

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

**EXECUTIVE SESSION**

**Malberg Administration Bldg.**

**January 23, 2018 @ 6:15 P.M.**

**AGENDA**

Student Matters

- Review HIB case recommendations

Human Resources Matters

Attorney Client Privilege



**ACTION AGENDA**  
**January 23, 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 Liaisons: 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**  
**January 23, 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 Out of District Student Placements for the 2017-2018 School Year
3. **Approval of Extended School Year Program (ESY) 2018**

**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	Jillian Arnold Cooper EDCC	2018 Conference for NJ Pre-Kindergarten, Atlantic City, NJ	2/26-2/27/2018	\$454.92 Registration, Mileage, Tolls, Parking
B	Chanette Orange Cooper SACC	2018 Conference for NJ Pre-Kindergarten, Atlantic City, NJ	2/26-2/27/2018	\$454.92 Registration, Mileage, Tolls, Parking

**ACTION AGENDA**  
**January 23, 2018**

**A. CURRICULUM & INSTRUCTION**

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

#	NAME	CONFERENCE	DATE	COST NOT TO EXCEED
C	Jessica Fillipponi Cooper EDCC	2018 Conference for NJ Pre-Kindergarten, Atlantic City, NJ	2/26-2/27/2018	\$454.92 Registration, Mileage, Tolls, Parking
D	Nicole Gaunt Woodcrest EDCC	2018 Conference for NJ Pre-Kindergarten, Atlantic City, NJ	2/26-2/27/2018	\$454.92 Registration, Mileage, Tolls, Parking
E	Nicole Gilbert Woodcrest EDCC	2018 Conference for NJ Pre-Kindergarten, Atlantic City, NJ	2/26-2/27/2018	\$454.92 Registration, Mileage, Tolls, Parking
F	Michael Beirao East/West	Active Member 2018 Conference/NJ Athletics Director, Atlantic City, NJ	3/13-3/16/2018	\$375.00 Registration
G	Sue Mark Rosa	NJMEA Conference, East Brunswick, NJ	2/23-2/24/2018	\$344.22 Registration, Lodging, Mileage
H	Maria Campagna Kingston	NJTESOL/NJBE 2018 Spring Conference, New Brunswick, NJ	5/30-6/1/2018	\$540.76 Registration, Mileage, Tolls and Parking Title III
I	Nina Zucker Barton	NJTESOL/NJBE 2018 Spring Conference, New Brunswick, NJ	5/30-6/1/2018	\$377.83 Registration, Mileage, Tolls and Parking Title III
J	Rae Savett Paine	NJTESOL/NJBE 2018 Spring Conference, New Brunswick, NJ	5/30-6/1/2018	\$537.41 Registration, Mileage, Tolls and Parking Title III
K	Kristen McGrath CHHS West	NJTESOL/NJBE 2018 Spring Conference, New Brunswick, NJ	5/30-6/1/2018	\$477.25 Registration, Mileage, Tolls and Parking Title III
L	Jennifer Green Kilmer	NJTESOL/NJBE 2018 Spring Conference, New Brunswick, NJ	5/30-6/1/2018	\$505.57 Registration, Mileage, Tolls and Parking Title III
M	Marc Plevinsky Technology	NJASA Techspo 2018, Atlantic City, NJ	1/24-26, 2018 (Previously approved 12/5/17. Change in dates and amount)	\$612.04 Registration/Mileage/ Tolls/Parking
N	Rich Simmers Technology	NJASA Techspo 2018, Atlantic City, NJ	1/24-26, 2018 (Previously approved 12/5/17. Change in dates and amount)	\$612.04 Registration/Mileage/ Tolls/Parking
O	Farrah Mahan Malberg	NJASA Techspo 2018, Atlantic City, NJ	1/24-26, 2018 (Previously approved 12/5/17. Change in dates and amount)	\$612.04 Registration/Mileage/ Tolls/Parking

**ACTION AGENDA**

**January 23, 2018**

**A. CURRICULUM & INSTRUCTION**

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

#	NAME	CONFERENCE	DATE	COST NOT TO EXCEED
P	Lisa Ridgway Malberg	Rutgers Public Purchasing Educational Forum, Atlantic City, NJ	5/3/18	\$246.81 Registration/Mileage/ Tolls/Parking
Q	Linda King Malberg	50 <sup>th</sup> Annual NJ Pupil Transportation Conference and Equipment Show, Atlantic City, NJ	3/22-23, 2018	\$429.36 Registration/Mileage
R	Ivonne Suarez Carusi	Making Best Use of Free Google Tools to Enhance Instruction for ELL's, Voorhees, NJ	2/12/18	\$233.71 Registration/Mileage
S	Lisa Seward Johnson	Making Best Use of Free Google Tools to Enhance Instruction for ELL's, Voorhees, NJ	2/12/18	\$231.42 Registration/Mileage
T	Angela Capio East	Making Best Use of Free Google Tools to Enhance Instruction for ELL's, Voorhees, NJ	2/12/18	\$229.93 Registration/Mileage
U	Danielle DiRenzo Johnson	Making Best Use of Free Google Tools to Enhance Instruction for ELL's, Voorhees, NJ	2/12/18	\$231.42 Registration/Mileage
V	Kimyen Tran Kilmer	Making Best Use of Free Google Tools to Enhance Instruction for ELL's, Voorhees, NJ	2/12/18	\$233.09 Registration/Mileage

**ACTION AGENDA**  
**January 23, 2018**

**A. CURRICULUM & INSTRUCTION**

**ITEM 2. 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 January 2018 cycle. There are 10 submissions.

<b>Vendor</b>	<b>ID</b>	<b>Term</b>	<b>RSY</b>	<b>RSY Aide</b>	<b>ESY</b>	<b>Out of District Fee</b>	<b>Amt.</b>
BCSSSD*	3007028	9/6/17-6/30/18	47,791	37,900		3,200	88,891
BCSSSD*	2010157	9/6/17-6/30/18	47,791	37,900		3,200	88,891
BCSSSD*	3002401	9/6/17-6/30/18	47,791			3,200	50,991
BCSSSD*	2031627	9/6/17-6/30/18	47,791	37,900		3,200	88,891
BCSSSD*	3005740	9/6/17-6/30/18	47,791	37,900		3,200	88,891
<b>Berlin Township BOE**</b>	<b>3014319</b>	<b>9/7/17-6/18/18</b>	<b>64,055</b>				<b>64,055</b>
Bonnie Brae*	3015281	7/10/17-8/10/17			7,200		7,200
<b>East Mountain School</b>	<b>3018194</b>	<b>12/4/17-6/30/18</b>	<b>45,766</b>				<b>45,766</b>
<b>YALE***</b>	<b>4002384</b>	<b>9/7/17-6/30/18</b>	<b>51,687</b>				<b>51,687</b>
YALE****	3008572	7/5/17-6/30/18		25,270			25,270
						Total	<b>600,533</b>

\*Contract received on 12/14/17.

\*\*Contract received on 1/16/18.

\*\*\*Contract received on 12/13/17.

\*\*\*\*Revised contract for RSY Aide services beginning on 11/20/17 received on 12/13/17.

**ITEM 3. APPROVAL OF EXTENDED SCHOOL YEAR PROGRAM (ESY) 2018**

It is requested that the proposal for the Extended School Year Program (ESY) 2018 be approved by the Board of Education. This was discussed at the C&I Committee Meeting on January 2, 2018.

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

**ACTON AGENDA**  
**January 23, 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. Resolution for the Award of Transportation
4. Acceptance of Donations

**ITEM 1. FINANCIAL REPORTS**

- a) **BOARD SECRETARY’S CERTIFICATION AND TREASURER’S REPORT FOR NOVEMBER 2017**

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



**ACTON AGENDA**  
**January 23, 2018**

**B. BUSINESS AND FACILITIES**

**ITEM 1. FINANCIAL REPORTS** – continued

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

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

d) SACC FINANCIAL REPORT FOR NOVEMBER 2017

It is recommended that the Financial Report for the Cherry Hill School Age Child Care Program for the months of November 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: 12/22/17 – 1/12/18</b>
SACC Bill List	<u><b>\$4,659.92</b></u>	<b>1/23/18</b>
Grand Total	<u><b>\$10,718,745.15</b></u>	

f) APPROVAL OF BILL LIST

It is recommended that the Bill Lists dated January 23, 2018-1<sup>st</sup> Bill List in the amount of \$2,319,491.88, the 2<sup>nd</sup> Bill List in the amount of \$4,744.75 and the 3<sup>rd</sup> Bill List in the amount of \$311,308.75 be approved as submitted.

**ACTON AGENDA**  
**January 23, 2018**

**B. BUSINESS AND FACILITIES**

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

- a) #1718-21 – STUDENT TRANSPORTATION SERVICES TO AND FROM SCHOOL – MCKINNEY-VENTO TRANSPORTATION AND SPECIAL EDUCATION TRANSPORTATION / MIDDLE SCHOOL SPRING ATHLETICS 2017-2018 SCHOOL YEAR (1-17-18)

**RECOMMENDATION:**

**It is recommended that BID #1718-21 – STUDENT TRANSPORTATION SERVICES TO AND FROM SCHOOL – MCKINNEY-VENTO TRANSPORTATION AND SPECIAL EDUCATION TRANSPORTATION / MIDDLE SCHOOL SPRING ATHLETICS 2017-2018 SCHOOL YEAR be awarded as follows based on the lowest responsive and responsible bidder.**

<b>Type</b>	<b>Vendor</b>	<b># of Routes</b>	<b>Per Diem</b>	<b>Aide (if needed)</b>	<b>Inc/Dec</b>	<b>Total Annual Cost</b>
<b>Special Ed</b>	<b>First Student (Lawnside)</b>	<b>1</b>	<b>\$281.00</b>	<b>\$82.00</b>	<b>\$ 1.50</b>	<b>\$38,841.00</b>
<b>McKinney-Vento</b>	<b>First Student (Lawnside)</b>	<b>1</b>	<b>\$259.00</b>	<b>\$125.00</b>	<b>\$ 1.50</b>	<b>\$23,310.00</b>
<b>McKinney-Vento</b>	<b>First Student (Lawnside)</b>	<b>1</b>	<b>\$224.00</b>	<b>\$125.00</b>	<b>\$ 1.50</b>	<b>\$20,160.00</b>

**No bids were received for Middle School Spring Athletics Transportation for the 2017/2018 school year, these routes will be re-bid.**

**ACTON AGENDA**  
**January 23, 2018**

**B. BUSINESS AND FACILITIES**

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

- a) QUOTED ROUTES – BANCROFT – MT. LAUREL, NJ / CARUSI MIDDLE SCHOOL / BURLINGTON COUNTY SPECIAL SERVICES, WESTAMPTON, NJ – WHEELCHAIR

**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
Bancroft (Mt. Laurel)	BN-3 (W/C Bus)	n/a	West Berlin Bus Service, Inc.	5	1/3/18-6/18/18	107	\$329.00	\$40.00 (per Aide/2 Aides)	\$43,763.00
Bancroft (Mt. Laurel)	BN-1	n/a	First Student, Inc. (Lawnside)	3	1/3/18-1/31/18	20	\$247.00	\$53.00	\$6,000.00
<b>John A. Carusi Middle School</b>	<b>Q-C118</b>	n/a	<b>All Occasions Transport Service</b>	<b>1</b>	<b>1/16/18-2/28/18</b>	<b>31</b>	<b>\$100.00</b>	n/a	<b>\$3,100.00</b>
<b>Burlington County Spec. Services (Westampton)</b>	<b>Q-BCSSW (W/C Bus)</b>	n/a	<b>First Student, Inc. (Lawnside)</b>	<b>1</b>	<b>1/16/18-2/28/18</b>	<b>30</b>	<b>\$419.00</b>	<b>\$82.00</b>	<b>\$15,030.00</b>

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

- b) JOINTURE – DURAND ACADEMY

**RECOMMENDATION:**

It is recommended that prior administrative approval be ratified for the following:

School	Route	Bus Company	# of students	Effective Date	# Days	Route Cost per diem	Aide Cost per diem	Total Cost
Durand Academy Jointure; (Host)	DA-2	Holcomb Transportation LLC	1	12/18/17-6/14/18	110	\$24.50	n/a	\$2,695.00

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

**ACTON AGENDA**  
**January 23, 2018**

**B. BUSINESS AND FACILITIES**

**ITEM 3. RESOLUTION FOR THE AWARD OF TRANSPORTATION** - continued

c) McKINNEY – VENTO / DCP&P

**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 to transport McKinney-Vento / DCP&P student(s):

School	Route	Transport From	Bus Company	# of students	Effective Date	# Days	Route Cost per diem	Aide Cost per diem	Total Cost
Rosa International Middle School / James H. Johnson Elem. School	RJ-1	Willingboro, NJ	All Occasions Transport Service	2	1/2/18-6/19/18	110	\$220.00	n/a	\$24,200.00
Henry C. Beck Middle School	Q-TAB1217	Tabernacle, NJ	Holcomb Transportation, LLC.	1	1/2/18	1	\$300.00	n/a	\$300.00
Cherry Hill H.S. West / John A. Carusi Middle School	CW-1	Camden, NJ	T & L Transportation, Inc.	4	1/2/18-6/19/18	110	\$168.00	n/a	\$18,480.00
Cherry Hill H.S. East	Q-CE118	Camden, NJ	First Student, Inc. (Lawnside)	1	1/2/18-1/31/18	20	\$225.00	n/a	\$4,500.00

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

School	Route	Transport From	Bus Company	# of students	Effective Date	# Days	Route Cost per diem	Aide Cost per diem	Total Cost
Archway-Lower School	AP-1	Pennsauken, NJ	West Berlin Bus Service, Inc.	1	1/2/18-6/13/18	106	\$139.00	n/a	\$14,734.00

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

**ACTON AGENDA**  
**January 23, 2018**

**B. BUSINESS AND FACILITIES**

**ITEM 4. ACCEPTANCE OF DONATIONS**

<u>SCHOOL</u>	<u>DONATION</u>	<u>GROUP OFFERING DONATION</u>	<u>VALUE</u>
Knight	Monetary- to be used for miscellaneous computer equipment	Mr. Scott Burnham	\$2,000.00
Beck	Monetary- to be used for flipper tables and chairs for Media Center	PTSA	\$7,775.82
West	Monetary- to be used for Project Graduation	Cherry Hill Education Foundation	\$1,000.00*
East	Monetary- to be used for Project Graduation	Cherry Hill Education Foundation	\$1,000.00*

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

Motion\_\_\_\_\_Second\_\_\_\_\_Vote\_\_\_\_\_

**ACTION AGENDA**

**January 23, 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—Certificated
8. Assignment/Salary Change—Non-Certificated
9. Other Compensation—Certificated
10. Other Motions

**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.**

<b><u>Name</u></b>	<b><u>Location</u></b>	<b><u>Assignment</u></b>	<b><u>Salary</u></b>	<b><u>Effective Date</u></b>	<b><u>Reason</u></b>
Elisa Kaplow	Cooper	Teacher Coach	\$114,246	2/01/18	Deferred Retirement

**ACTION AGENDA**  
**January 23, 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>
Jean Bowman	Cooper	EDCC/SACC, Teacher II	\$15.29	1/10/18	Personal
William DiMedio	Paine	Educational Assistant	\$10.22	1/08/18	Declined Position
Joan D'Ottavio	Barclay	Cleaner	\$28,000	12/21/17 (revised)	Personal
Celeste Monk	Barton	Educational Assistant	\$21,376	1/25/18	Personal
Scott Muzyk	Barton	Educational Assistant	\$9,301	1/25/18	Personal

**ITEM 3. APPOINTMENTS—CERTIFICATED**

(a) **Regular**

None at this time.

(b) **Clinical Practice Placement**

**RECOMMENDATION:**

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

<u>Name</u>	<u>College/University</u>	<u>Effective Dates</u>	<u>Cooperating Teacher/School</u>
Mackenzie Mauro	Rowan	1/16/18-3/08/18 & 10/29/18-12/21/18	Andrea Savidge/CHHS West
Mackenzie Mauro	Rowan	3/13/18-5/03/18 & 9/04/18-10/26/18	Arthur Johnston/Kilmer & Johnson

**ACTION AGENDA**

**January 23, 2018**

**C. HUMAN RESOURCES/NEGOTIATIONS**

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

(c) Field Experience

**RECOMMENDATION:**

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

<u>Name</u>	<u>College/University</u>	<u>Effective Dates</u>	<u>Cooperating Teachers/School</u>
Jennifer Batezel	Rowan	2/07/18-4/04/18	Sheri Turner/Barclay
Chantel Bennett	Rowan	2/07/18-4/04/18	Sheri Turner/Barclay
Dezhane Davis	Rowan	2/07/18-4/04/18	Jean Mattia-Butler/Barclay
Kyani Davis	Rowan	2/07/18-4/04/18	Jean Mattia-Butler/Barclay
Alysa Elwell	Rowan	2/07/18-4/04/18	Christina Costantino/Barclay
Taylor Gillman	Rowan	2/07/18-4/04/18	Christina Costantino/Barclay
Rachel Januse	Rowan	2/07/18-4/04/18	Jayne Schafer/Tracy Maita/Barclay
Honesty Lemeshuk	Rowan	2/07/18-4/04/18	Jayne Schafer/Tracy Maita/Barclay
Teresa Meagher	Rowan	2/07/18-4/04/18	Sheri Turner/Barclay
Courtney Mirrione	Rowan	2/07/18-4/04/18	Jean Mattia-Butler/Barclay
Rachel Pape	Rowan	2/07/18-4/04/18	Christina Costantino/Barclay
Lizedly Vazquez	Rowan	2/07/18-4/04/18	Jayne Schafer/Tracy Maita/Barclay
Trevor Hahn	Rowan	3/01/18-3/08/18	Bridget Schaeffer/Carusi
Raphael Jackson	Rowan	3/01/18-3/08/18	Bridget Schaeffer/Carusi
Paige Landgraf	Rowan	3/01/18-3/08/18	Bridget Schaeffer/Carusi
Chase Luisi	Rowan	3/01/18-3/08/18	Bridget Schaeffer/Carusi
Ramata Mansaray	Rowan	3/01/18-3/08/18	Bridget Schaeffer/Carusi
John Pizzo	Rowan	3/01/18-3/08/18	Bridget Schaeffer/Carusi
Rafael Santiago	Rowan	3/01/18-3/08/18	Richard D' Alessandro/Carusi
Ashley Seifert	Rowan	3/01/18-3/08/18	Richard D' Alessandro/Carusi
Ryan Surman	Rowan	3/01/18-3/08/18	Richard D' Alessandro/Carusi
Garrett Troisi	Rowan	3/01/18-3/08/18	Richard D' Alessandro/Carusi
Dymire Williams	Rowan	3/01/18-3/08/18	Richard D' Alessandro/Carusi

(d) 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>
Laurie Lausi	CHHS East - Assistant Director, Spring Show-Vocal	9/01/17-6/30/18	\$2,133
Doyinsola Ogunsami*	CHHS West-Volunteer Athletic Aide, Basketball	9/01/17-6/30/18	-----



**ACTION AGENDA**

January 23, 2018

**C. HUMAN RESOURCES/NEGOTIATIONS**

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

(e) **Substitute Teachers**

**RECOMMENDATION:**

Be it resolved that the persons listed (district educational assistant) be approved as substitute teachers effective 1/24/18-6/30/18.

<u>Name</u>	<u>Name</u>	<u>Name</u>
Stephanie Connors	Melissa Cattai	Pamela Morlock

(f) **Mentors**

**RECOMMENDATION:**

Be it resolved that the persons listed be approved as mentors in accord with the data presented.

<u>Name</u>	<u>Protégé</u>	<u>School</u>	<u>Effective Date</u>	<u>Amount</u>
Elizabeth Lanza	Taylor Buck	Harte	1/02/18-6/30/18	\$550 Prorated

(g) **Externship Experience**

**RECOMMENDATION:**

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

<u>Name</u>	<u>College/University</u>	<u>Effective Dates</u>	<u>Cooperating Teacher/School</u>
Verina Meawad	Rutgers	3/12/18-3/16/18	Shilpa Dave/Mann

(h) **Supplemental Instruction**

**RECOMMENDATION:**

Be it resolved that Bonnie Witt (retired teacher) be approved for supplemental instruction effective 9/01/17-6/30/18 at the rate of \$42.60/hr.

(i) **Curriculum Writing – Family Life**

**RECOMMENDATION:**

Be it resolved that Tessa Wellborn be approved to participate in curriculum writing for Family Life effective 1/24/18 at the rate of \$35.71/hr.

**ACTION AGENDA**

**January 23, 2018**

**C. HUMAN RESOURCES/NEGOTIATIONS**

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

- (j) **ESY Summer Program – Related Services**  
**Speech Therapy/Occupational Therapy/Physical Therapy**

**RECOMMENDATION:**

Be it resolved that the persons listed be approved to provide coordination of related services Speech Therapy/Occupational Therapy/Physical Therapy for the ESY program at the rate of \$45.20/hr. effective 6/21/18-6/28/18 and \*45.20/hr. effective 7/02/18-7/31/18.

<u>Name</u>	<u>Total Number of Hours</u>
Heather Ackerman	24
Debi Kardon-Duff	8
Karen Korobellis	10
Doreen Peterson	10

\*Hourly rate to be adjusted pending outcome of negotiations between the Cherry Hill BOE and CHEA

- (k) **ESY Summer Program – Teacher-in Charge**

**RECOMMENDATION:**

Be it resolved that the persons listed be approved as teachers-in-charge for the ESY summer program effective 6/21/18-7/31/18 at a stipend of \*\$500/each.

<u>Name</u>	<u>Name</u>	<u>Name</u>
Frank Edwards	Andrea Finkel	Angelina Phelan

\*Rate to be adjusted pending outcome of negotiations between the Cherry Hill BOE and CHEA

- (l) **ESY Summer Program –**  
**Occupational Therapy/Physical Therapy/Speech Therapy**

**RECOMMENDATION:**

Be it resolved that the persons listed be approved to provide Occupational Therapy/Physical Therapy and Speech Therapy for the ESY program at the rate of \$45.20/hr. effective 6/21/18-6/28/18 and \*\$45.20/hr. effective 7/02/18-7/31/18.

<u>Name</u>	<u>Name</u>	<u>Name</u>	<u>Name</u>
Heather Ackerman	Jessica Bruno	Jane Combs	Lori Goldberg
Shirley Graves	Bernadette Hickey	Sarina Hoell	Debi Kardon-Duff
Karen Korobellis	Pamela Moore	Amy Meyer	Susan Pettijohn
Doreen Peterson	Kimberly Pratt	Mary Salvitti	

\*Hourly rate to be adjusted pending outcome of negotiations between the Cherry

**ACTION AGENDA**

January 23, 2018

**C. HUMAN RESOURCES/NEGOTIATIONS**

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

**(m) ESY Summer Program – Nurses/Substitute Nurses**

**RECOMMENDATION:**

Be it resolved that the persons listed be approved as ESY nurses and/or substitute nurses at the rate of \$45.20/hr. effective 6/21/18-6/28/18 and \*\$45.20 7/02/18-7/31/18.

<u>Name</u>	<u>Name</u>	<u>Name</u>	<u>Name</u>
Allison Balmer	Susan O’Toole Bruce	Kathleen Butler	Therese DiMedio
Marci Shapiro-Goldman	Michele Taylor	Beverly Thomas	

\*Hourly rate to be adjusted pending outcome of negotiations between the Cherry Hill BOE and CHEA

**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>Salary/Hourly Rate</u>
Joseph Baldasare	CHHS West – Campus Police (Replacing R. Bogin)	On or about 1/24/18-6/30/18	\$42,000 Prorated
Stephen DeCicco	Stockton – SACC, Teacher II (New Position – 10 hrs./wk.)	1/24/18-6/30/18	\$11.00

**(b) ESY Summer Program – Travel Training**

**RECOMMENDATION:**

Be it resolved that Irving Wolf be approved for ESY travel training effective 6/21/18-6/28/18 at the rate of \$29.61/hr. effective 7/02/18-7/31/18 at the rate of \*\$29.61/hr.

\*Hourly rate to be adjusted pending approval of non-affiliated salary increases.

**(c) ESY Summer Program – Related Services COTA**

**RECOMMENDATION:**

Be it resolved that Bernadette Hickey be approved to provide coordination of related services Certified Occupational Therapy Assistant for a total of 4 hours for the ESY program at the rate of \$45.20/hr. effective 6/21/18-6/28/18 and \*45.20/hr. effective 7/02/18-7/31/18.

\*Hourly rate to be adjusted pending outcome of negotiations

**ACTION AGENDA**

**January 23, 2018**

**C. HUMAN RESOURCES/NEGOTIATIONS**

**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>
Brian Hanlon	Rosa – Special Education	Leave with pay 11/27/17-12/01/17; Leave without pay 12/04/17-2/16/18 (revised for dates)
<b>Regina Henry</b>	<b>Beck – Guidance</b>	<b>Leave with pay 12/15/17-1/01/18</b>
<b>Larissa Kohler</b>	<b>Carusi – Mathematics</b>	<b>Leave with pay 11/28/17-1/11/18;</b> <b>Leave without pay 1/12/18-6/30/18</b>
<b>Janet McGrath</b>	<b>Beck – STEM</b>	<b>Leave with pay 12/20/17-1/18/18;</b> <b>Leave without pay 1/19/18-5/31/18</b> (revised for dates)
Janet Merin	Rosa – Special Education	Leave with pay 12/12/17-2/28/18; Leave without pay 3/01/18-TBD
<b>Rose Noll</b>	<b>Beck – Language Arts</b>	<b>Leave with pay 12/20/17-1/03/18</b>
Michael Robinson	Woodcrest/Harte – Art	Leave without pay 11/27/17-1/01/18 (revised for dates)
<b>Linda Rotella</b>	<b>Kingston – 1<sup>st</sup> Grade</b>	<b>Leave with pay 1/05/18-1/08/18;</b> <b>Leave without pay 1/09/18-TBD</b>
<b>Stephany Sanchez-Villar</b>	<b>Harte/Knight/Johnson/Barton – Spanish</b>	<b>Leave without pay 2/12/18-3/23/18</b>
<b>Jennifer Tomasetti</b>	<b>Kilmer – Guidance</b>	<b>Leave with pay 12/18/17-1/01/18</b>
<b>Suzanne Vender</b>	<b>Mann – Speech Language</b>	<b>Leave with pay 12/22/17-2/13/18;</b> <b>Leave without pay 2/14/18-2/16/18</b>

**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>
<b>Linda Badtorff</b>	<b>Barton – Educational Assistant</b>	<b>Leave with pay 11/30/17-12/15/17 (am);</b> <b>Leave without pay 12/15/17(pm)-</b> <b>2/12/18</b>

**ACTION AGENDA**  
**January 23, 2018**

**C. HUMAN RESOURCES/NEGOTIATIONS**

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

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

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>
Suzanne Bohus	Barclay – Educational Assistant	Leave with pay 1/24/18-2/20/18; Leave without pay 2/21/18-3/02/18
Jean Bowman	Cooper–SACC/EDCC, Teacher II	Leave with pay 9/01/17-11/14/17; Leave without pay 11/15/17-1/09/18 (revised)
Sonia Lindsay	Harte – Educational Assistant	Leave with pay 2/07/18-2/12/18; Leave without pay 2/13/18-5/14/18
Deborah Motylinski	Rosa – Educational Assistant	Leave with pay 12/18/17-12/22/17
Rosa Rosado	CHHS West – Cleaner	Leave without pay 1/08/18-2/02/18
Lisa Semple	Sharp – Educational Assistant	Intermittent leave without pay 9/01/17-1/22/18; Leave without pay 1/23/18-4/30/18
Stephanie Stahl	Barclay – Educational Assistant	Leave with pay 10/02/17-10/17/17; Leave without pay 10/18/17-12/18/17 (revised for dates)
Esther Twum-Acheampong	Sharp – Educational Assistant	Leave with pay 12/18/17-12/19/17; Leave without pay 12/20/17-12/22/17
Danielle Verano	Malberg – Transportation Coordinator	Intermittent leave without pay 1/02/18-3/30/18

**ITEM 7. ASSIGNMENT/SALARY CHANGE—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</u>
Bernard O'Connor	CHHS East – Assistant Principal (\$139,440)	Beck – Principal (replacing S. Dawson)	1/24/18-6/30/18	\$144,290 Prorated

**ACTION AGENDA**

January 23, 2018

**C. HUMAN RESOURCES/NEGOTIATIONS**

**ITEM 7. ASSIGNMENT/SALARY CHANGE—CERTIFICATED** – continued

**(b) Salary Adjustment Credits Earned**

**RECOMMENDATION:**

It is recommended that the persons listed be approved for a salary adjustment for credits earned effective 9/01/17-6/30/18.

<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>
Mary (Katie) Radbill	CHHS East	B	17	\$95,848	C	17	\$96,993

**ITEM 8. 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</u>
Shirley Armstrong	Johnson – SACC, Teacher II/Substitute Teacher II (\$16.69/hr., 10 hrs./wk.)	Johnson – SACC Site Leader (10 hrs./wk.)/Teacher II (13.75 hrs./wk.)	1/08/18-6/30/18	\$16.69
Charlotte Burton	Johnson – SACC, Teacher (\$15.81/hr., 13.75 hrs./wk.)	Johnson – SACC Site Leader (15 hrs./wk.)	1/08/18-6/30/18	\$15.81
Lohendy Giannopoulos	CHHS West – High School Student Supervisor (\$24,708)	CHHS West – School Supportive Assistant (replacing M. Hyman)	1/24/18-6/30/18	\$35,000 Prorated
Laurie Shralow	Sharp – Educational Assistant (\$16.78/hr., 30 hrs./wk.)	Sharp – Exceptional Educational Assistant (30 hrs./wk.)	1/17/18-6/30/18	\$16.78

**(b) Salary Adjustment**

**RECOMMENDATION:**

Be it resolved that the salary of the person listed, be adjusted for adding a boiler license effective 1/01/18-6/30/18.

<u>Name</u>	<u>Assignment</u>	<u>From</u>	<u>To</u>
Joseph Miller	Kilmer - Cleaner	\$31,993	\$32,337 prorated (includes \$344 for boiler license)

**ACTION AGENDA**  
**January 23, 2018**

**C. HUMAN RESOURCES/NEGOTIATIONS**

**ITEM 9. OTHER COMPENSATION—CERTIFICATED**

**(a) Payment to Presenter**

**RECOMMENDATION:**

Be it resolved that the persons listed be approved to present after school workshops on Saturday, 3/24/18, at the rate of \$89.27/hr. Monies budgeted from account #20-254-200-300-00-0000.

<u>Name</u>	<u>Name</u>	<u>Name</u>
Maureen Carrozza	Amy Meyer	Cynthia Jaffe

**No Monetary Compensation – Principal**

Name  
Karen Rockhill

**(b) Training of SACC Staff**

**RECOMMENDATION:**

Be it resolved that Amy Edinger be approved for training of SACC staff effective 2/20/18, at the hourly rate of \$55.43/hr.

**ITEM 10. OTHER MOTIONS**

**(a) Withholding Increment**

Resolved, upon the recommendation of the Superintendent of Schools, that the Cherry Hill Board of Education withholds the employment and adjustment salary increment of staff member #11888 effective for the 2018-19 school year.

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

**ACTION AGENDA**  
**January 23, 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. First Reading of Policy
3. **Approval of Harassment/Intimidation/Bullying Investigation Decisions**

**ITEM 1. SECOND READING OF POLICIES**

- Draft Policy 2700: Services to Non Public School Students
- Draft Policy 7100: Long Range Facilities Planning
- Draft Policy 7101: Educational Adequacy of Capital Projects
- Draft Policy 7102: Site Selection and Acquisition
- Draft Policy 7130: School Closing
- Draft Policy 7300: Disposition of Property
- Draft Policy 7481: Unmanned Aircraft Systems (Drones)

**RECOMMENDATION:**

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

**ITEM 2. FIRST READING OF POLICY**

- 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 first reading as revised.



**ACTION AGENDA**  
**January 23, 2018**

**D. POLICIES & LEGISLATION COMMITTEE continued**

**ITEM 3. 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:

<b><u>Incident Report No.</u></b>	<b><u>Board Determination</u></b>	<b><u>Incident Report No.</u></b>	<b><u>Board Determination</u></b>	<b><u>Incident Report No.</u></b>	<b><u>Board Determination</u></b>
17-18: 3933		17-18: 3998		17-18: 4016	
17-18: 3935		17-18: 4003		17-18: 4026	
17-18: 3937		17-18: 4005		17-18: 4028	
17-18: 3938		17-18: 4008		17-18: 4043	
17-18: 3997					

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

**ACTION AGENDA**  
**January 23, 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**