

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 17, 2019 - 5:30 PM

AGENDA REPORT

Approved Items for December 2019

I. OPENING STATEMENT (OPEN PUBLIC MEETING ACT)

II. ROLL CALL

III. PLEDGE TO THE FLAG

IV. EXECUTIVE SESSION (1 HOUR) (IF NEEDED)

V. PRESENTATIONS/ANNOUNCEMENTS/RECOGNITION

VI. SUPERINTENDENT'S AGENDA ITEMS

A. ADMINISTRATION

1. BILINGUAL

a. Purchasing ACTFL Language Assessment Licenses

IT'S RECOMMENDED: that the bilingual department purchase approximately 20 ACTFL language assessment licenses to support students (seniors) in demonstrating language proficiency in the target language (ie. Spanish) to meet the criteria to obtain the New Jersey Seal of Biliteracy.

Costs not to exceed \$1000.00

Funds: General Account

Submitted by: Ericka Okafor Approved By: Jill Trainor

2. BUSINESS SERVICES

3. EARLY CHILDHOOD

4. ENGAGEMENT & COMMUNITY RELATIONS

5. GENERAL COUNSEL

6. GRANTS MANAGEMENT AND DEVELOPMENT

7. HEALTH SERVICES

a. The Children's Oral Health Program - Health Services

It is recommended that the Camden City School District approve The Children's Oral Health Program administered by the New Jersey Department of Health and implemented by Regional Oral Health Coordinators for grades Prek-12 for the remainder of the 2019-20 school year.

The Children's Oral Health Program provides a variety of programs and resources including School-based education activities conducted by registered dental hygienists, "Save Our Smiles" voluntary school-based fluoride mouth rinse program, Education resources for school nurses including the "Miles of Smiles" newsletter, "Frannie Flossisaurus" and "Mr. Gross Mouth" teaching kits.

The program will run from January 2020- June 2020

Not cost to the district.

Approved by: Renee Wickersty, Supervisor of Health Services

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8. HUMAN SERVICES

9. SAFETY AND SECURITY

10. SCHOOL BASED YOUTH SERVICES

- a. "National Association of Social Workers NJ Conference" - SBYSP/Professional Development

It is recommended that permission be granted to the following School Based Youth Services Program staff: Teresa Newman, Denisha Warren, Nefessa Wiggins, and Yalonda Moore to attend the National Association of Social Workers (NASW) NJ Chapter Conference.

Dates: Monday, April 27 and Tuesday, April 28, 2020

Location: Borgata Hotel

1 Borgata Way

Atlantic City, NJ 08401

Costs: Registration: NASW Member Rate: (Teresa Newman) = \$320

Non-Member Rate: (Warren, Wiggins, Moore) \$520 x 3=\$1,560

Travel Reimbursement:

Mileage: 125 miles round trip x \$0.35= \$43.75 x 4 people= \$175

Tolls: \$14 maximum round trip x 4 people= \$56

Parking: \$5/day x 2 days=\$10 x 4 people=\$40

Total Cost Not to Exceed: \$2,151

Source of Funds: Grant funds(20-455)

Submitted by: Teresa Newman, H & SSC, SBYSP

Approved by: Andrea Aumaitre, Project Manager of SBYSP

11. SCHOOL NUTRITION

12. SCHOOL SUPPORT

13. SPECIAL SERVICES

- a. IES Annual Principal Investigators Meeting - Sandra Cintron

It is recommended that permission be granted for Sandra Cintron, Project Manager, Homeless/DYFS, to attend the Institute of Education Sciences (IES) Annual Principal Investigators Meeting.

The theme this year "Closing the Gaps for All Learners", underscores IES's objective to

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support research that improves education outcomes and access to education for all learners.

Dates: January 8-9, 2020

Departure: January 7, 2020

Location: Washington Marriott Wardman Park Hotel, 2660 Woodley Road, NW in Washington, DC

Cost:

Registration: Complimentary

Travel:

Train (AMTRAK): \$250.00 (Round trip)

Hotel (Location of conference): 2 nights @ \$184 + tax and fees: \$423.00

Tax/Uber or Lyft (From train station to hotel and return): \$100.00

Meals: \$55/Day (First and Last Day - \$41.25): \$137.50

January 7th - \$41.25

January 8th - \$55.00

January 9th - \$41.25

Total cost: \$910.50

Source of Funds: Grant Funds

Submitted by: Sandra Cintron, Project Manager for Homeless/CDP&P (DYFS) Liaison

Approved by: Jill Trainor, Chief of School Support, Special Services

b. Rutgers University School Psychology Internship Spring 2020 SY

It is recommended that permission be granted to the Office of Special Services to permit Jessica Gant a student at Rowan University to perform a School Psychology Practicum Rowan with the Camden City School District Office of Special Services for the spring 2019-20 school year.

Rutgers University students will complete her 300-hour practicum in School Psychology beginning January 1, 2020 and ending June 30, 2020 with the Office of Special Services. Ms. Grant will be supervised by Katherine Winterbottom a certified school psychologist at Woodrow Wilson High School during the practicum. The student will participate in daily school-based school psychology activities including assessment, collaboration, consultation, counseling and individual/universal interventions in the classroom and field based.

The District School Psychologist Supervisor will be awarded 16 professional development hours upon completion of the Rowan candidate's practicum.

The Practicum in School Psychology will be under the supervision of the Rowan University School Psychology Field Supervisor.

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There will be no cost to the District

Recommended by: Kristin Patterson-Maas, Supervisor of Compliance and Data

Approved by: Jill Trainor, Chief School Support Officer, Office of Special Services

c. In-District and Out of District Mileage Reimbursement 2019-20 SY

It is recommended that permission be granted to the following Child Study Team Members be reimbursed for mileage according to the CEA Contract for the 2019-20 School Year.

Team members are required to travel between schools, contracted work sites, agencies, county offices, and tuition schools for various conferences, evaluations and IEP meetings as required by the needs of the students and their IEPs.

Jasmine Rodriguez, Bilingual LDTC (Total not to exceed \$300.00)

Nicole Somogy, School Psychologist (Total not to exceed \$300.00)

Account: General Fund 11 - (Total not to exceed \$600.00)

Submitted by: Kristin Patterson-Maas, Supervisor of Data and Compliance Office of Special Services

Approved by: Jill Trainor, Chief School Support Officer, Special Services

d. Temple University Spring 2020 Student Practicum

It is recommended that permission be granted to Kelly Doyle a second year MA student at Temple University to perform a field practicum in Speech/Language Pathology with the Camden City School District Office of Special services beginning January 13, 2020 through April 24, 2020.

The student will be supervised by Melanie Feller, Speech Language Pathologist, Wiggins School and located at Woodrow Wilson and Camden high schools. Ms. Doyle will be under the direction of Ms. Beth Levine, MS/CCC-SLP, Department of Communication Sciences and Disorders at Temple University will be the contact for this practicum.

There will be no cost to the District

Recommended by Kristin Pateson-Maas, Supervisor of Data and Compliance

Approved by: Jill Trainor, Chief School Support Officer, Office of Special Services

e. Special Services Child Study Team Member Stipend 2019-20 SY

It is recommended that the following Child Study Team members receive the annual stipend of \$1,000.00 for the 2019-20 school year to be prorated where necessary as members of the Special Services Child Study Team.

This stipend is part of the CEA and Camden City Board of Education agreement for Child Study Teams, including social workers, learning disability teacher consultants, and speech

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therapists.

CST Team Members

Tywana Kiyaga - Big Picture

Kelly Garlitz - BOE

Mable Thevaruzathil - BOE

Jenna DePompo, Cramer

Cecelia Taylor, Cramer

Jeniece Williams - Camden High

MiaIsha Brown - Camden High

Dawn Selden - Catto

Denisha Simpson, Catto

Syreeta Hines - Cooper's Poynt

Karylle Jose-Seneres -- Cramer

Andrea Moore, Yorkship

Marie Kaine, Yorkship

Trudi Dawes, HB Wilson

Deborah Goodman, Camden High

Leslie Daniels, Forest Hill

Christina Morton, ECDC

Owen Thompson, ECDC

Jasmin Rodriguez, Cream

Victoria Ley, Cream

Hester Hannon, Sharp

Cheryl Ammons, Yorkship

Shira Baratz, Yorkship

Madeleine Leach - Cream

Patrice Curtis - Cream

Haquillah Bey - Davis

Nechama Tropper - Davis

Denise Lewis - Dudley

Melanie Feller - Dudley

Brianna Walker - ECDC

Alicia Hessert - Forest Hill

Hester Hannon - Forest Hill

Mindy Fox - HB Wilson

Gina DePetro - Vets

Kathleen McCourt - Vets

Juanita Thomas - Woodrow Wilson

Marisol Cherernsook - Woodrow Wilson

Account No.: General Fund 11

Total not to exceed: \$37,000.00

Submitted by: Kristin Patterson-Maas, Supervisor of Data and Compliance Office of Special Services

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Approved by: Jill Trainor, Chief School Support

f. National Association of School Psychologist Annual Convention

It is recommended that permission be granted to Paul Cicchini, School Psychologist, attend the 2020 National Association of School Psychologist Convention, Baltimore, Maryland, February 18-21, 2020.

The national convention offers school psychologists various sessions that address strategies and techniques specific to student achievement. Attendees collaborate with professionals to learn best practices and review new products and services to promote learning. Topics include Preventive and Responsive Services, Family-School Collaboration, Diversity in Developing and Learning, Research and Program Evaluation, and Legal, Ethical, and Professional Practice.

Attendees will receive CPD credits towards their certification for the convention.

There will be no cost to the District for this professional development activity.

Submitted by: Kristin Patterson-Maas, Supervisor of Data and Compliance Office of Special Services

Approved by: Jill Trainor, Chief School Support Officer, Special Services

g. Burlington County Special Services School Visit

It is recommended that the Office of Special Services permit staff members to visit Burlington County Special Services School District to observe an Autism Program in January 2020.

Special Education Teacher Tami Watson along with Paraprofessionals Tykema Williams and Mr. Swindell will visit the Autism program and classes at Burlington County Special Services. District staff will observe programming for autistic students and obtain resources about structured environments, social skills programming and functional communication training.

There will be no cost to the district for this activity including mileage.

Submitted by: Dr. Megan Cox, Senior Lead Educator, Office of Special Services

Approved by: Jill Trainor, Chief School Support Officer, Special Services

h. Special Education Enrichment Program (AIA 12-10-19)

It is recommended that the following programs and identified staff members be approved by Superintendent McCombs, to enact the Special Education Enrichment Program at Cooper's Poynt, Alfred Cramer, Forest Hill, and H.B. Wilson. The schools will operate a program from December 11, 2019 – June 12, 2020 operating from 3:00-4:30pm on Monday, Wednesday, Thursday, & Friday.

The programming will support nearly 100 learners, providing additional afterschool learning that further supports achievement of the NJSLS.

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Instructional Staff Names and expenses by school:

Cooper's Poynt

Paraprofessionals (9 individuals) – 9 staff @ \$17.35 x 1.5hrs x 92 days = \$21,548.70

Ashley Campana

Lekeba Carter

Antionette Custis

Ashley Hill

Stacy Hill

Migda Moreno(Caba)

Michelle Moore-Jones

Marla Wallace

Teachers (4 individuals) – 4 staff @ 33.35 x 1.5hrs x 92 days = \$18,409.20

Patrice Curtis

Colleen Raymond

Kim Robinson

Valerie Wynn Jenkins

Teacher in Charge (M, W, R, F) – 1 staff @ \$36.80 x 2hrs x 92 days = \$6771.20
Danielle Juhring

Cramer

Paraprofessionals (2 individuals) – 2 staff @ \$17.35 x 1.5hrs x 92 days = \$4,788.60

Linda Green

Maggie Miller

Teachers (2 individuals) – 2 staff @ 33.35 x 1.5hrs x 92 days = \$9,204.60

John Adams

Sharon Laddey

Teacher in Charge (Friday only) – 1 staff @ \$36.80 x 2hrs x 22 days = \$1619.20
Robyn Conte

Forest Hill

Paraprofessionals (3 individuals) – 3 staff @ \$17.35 x 1.5hrs x 92 days = \$7,182.90

Megan Critch

Donna Irish

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Damaris Yax-Santos

Teachers (3 individuals) – 3 staff @ 33.35 x 1.5hrs x 92 days = \$12,706.35

Shannon Gross (M, W, R)

Doreen Shenenberger

Cara Bruno Vega

Teacher in Charge (Friday only) – 1 staff @ \$36.80 x 2hrs x 22 days = \$1619.20

Shannon Gross (Friday's only)

HB Wilson

Paraprofessionals (2 individuals) – 2 staff @ \$17.35 x 1.5hrs x 92 days = \$4,786.60

Camille Tribbett

Genesis Warren-Muhammad

Teachers (3 individuals) – 3 staff @ 33.35 x 1.5hrs x 92 days = \$13,806.90

Cala Allison (M, W, & R)

Rhonda Cook-Still

Lisa Rhodan

Teacher in Charge (Friday only) – 1 staff @ \$36.80 x 2hrs x 22 days = \$1619.20

Cala Allison (Friday ONLY)

Eligible Substitutes by Position

Paraprofessionals @ \$17.35 an hour

Johanna Velazquez

Kim Gonzalez

Lumary Irizarry

Lekyha Watkins

Teachers @ \$33.35 an hour

Ann Kavanaugh

Diana Luppino

Stephanie Miller

Christina Passwater

David Wilson

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Instructional Total not to exceed - \$104,064.65
To be paid from Grant Funds – 20-235

Non-instructional Staff expenses by school:

Cooper's Poynt

Nurse (name TBD) – $\$33.35 \times 1.5\text{hrs} \times 92\text{ days} = \$4,602.30$

Security Officer - $\$25 \times 1.5\text{hrs} \times 22\text{ days} = \825.00

Gloria Bethea

Cramer

Nurse (FRIDAY ONLY) – $\$33.35 \times 1.5\text{hrs} \times 22\text{ days} = \$1,100.55$

Marilyn Lim

Security Officer - $\$25 \times 1.5\text{hrs} \times 22\text{ days} = \825.00

Rasheen Hammond

Forest Hill

Nurse (names TBD) – 2 staff @ $\$33.35 \times 1.5\text{hrs} \times 92\text{ days} = \9204.60

Security Officer - $\$25 \times 1.5\text{hrs} \times 22\text{ days} = \825.00 - Michelle Carter

HB Wilson

Nurse (name TBD) – $\$33.35 \times 1.5\text{hrs} \times 92\text{ days} = \$4,602.30$

Security Officer - $\$25 \times 1.5\text{hrs} \times 22\text{ days} = \825.00 - Michael Benjamin

Non-Instructional Total not to exceed - \$22,809.75

Nursing Funds not to exceed - \$19,509.75 - to be paid from 15 Funds

Security Funds not to exceed - \$3300.00 - to be paid from 11 Funds

Total Program costs not to exceed \$126,874.40

Submitted by: Neil Dwyer, Senior Director

Approved by: Jill Trainor, Chief School Support Officer & Wayles Wilson, Chief of Staff

14. STUDENT SUPPORTS

15. SUPERINTENDENT'S OFFICE

a. 2020 Reorganization Meeting

It is recommended that the 2020 Reorganization Meeting be held at 3:00 pm on Friday, January 3, 2020 at the Administration Building.

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Submitted by: Tonya D. Beaman, Manager

Approved by: Wayles Wilson, Chief of Staff

16. TALENT AND LABOR RELATIONS DIVISION (attachment)

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B. SCHOOLS

1. BRIMM - BRIMM MEDICAL ARTS HIGH SCHOOL

a. Summit Learning Conference Board Amendment

It is requested that Brimm be permitted to amend the Summit Learning Summer Conference board item from June 25, 2019, item 2b to list the names of teachers attending the conference. As per the previous board item, these staff members will be receiving reimbursement expenses incurred during the conference and mileage to and from Summit Learning Conference. The teachers who attended Summit Learning Summer Conference are as follows:
Faye Johnson
Jenny Chen
Lisa Ramos
Tresha Gibbs-Smith

Submitted by Aniecea Williams, OM

Approved by Corinne Macrina, Principal

b. Brimm Medical Arts After School Program

It is requested that Brimm Medical Arts be permitted to hold an after-school program to provide its students with an opportunity to complete assignments and receive individualized support. The program will be held from 3:20pm-5:20pm Monday, Wednesday, and Thursday from November 1, 2019 to June 10, 2020. The program will be staffed by one teacher per day and one security officer.

Teacher in Charge: Desiree Hall

Teachers Tasha Hester, Thomas Blaho, Christopher Chavarria, Kyle Beyer, Faye Johnson
Security Michelle Carter

Cost to the board:

TIC: 1 hour*\$36.80 per hour*3 days per week*4.3 weeks per month*7 months= \$3,323.04

Teacher: 1 hour*33.35 per hour*3 days per week * 4.3 weeks per week*7 months=\$3,011.51

Total: \$6,334.55

General Fund

Submitted by Aniecea Williams, OM

Approved by Corinne Macrina, Principal

2. CAMDEN BIG PICTURE LEARNING ACADEMY (MIDDLE)

3. CAMDEN BIG PICTURE LEARNING ACADEMY (HIGH)

a. Camden Big Picture Learning Academy Field Trip to Camp Ockanickon

School: Camden Big Picture Learning Academy High School

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Name of Location: Camp Ockanikon

Location: Medford, NJ

Month/Year: April 2020

Objective: Students will be able to demonstrate the creative, critical thinking, collaboration, and problem-solving skills needed to function successfully as both global citizens and workers in diverse ethnic and organizational cultures. They will use Effective interpersonal communication encompasses respect and acceptance for individuals regardless of gender, sexual orientation, disability, ethnicity, socioeconomic background, religion, and/or culture. Effective communication is the basis for strengthening interpersonal interactions and relationships and resolving conflicts. Align with Smart Goals 1-3.

Time: 8:30 AM - 2:55 PM

Person in Charge: Ms. Melissa Herder

Grades: 9th - 12th

Number of students: 30

Number of Chaperones: 3

Cost:

Transportation: \$600.00

Admission: \$37.00 per person x 33 people = \$1,221.00

Nurse: Not Needed

Account Source: Grant Funds

Total cost not to exceed: \$1,821.00

Approved by: Timothy Jenkins, Principal

Submitted by: Melissa Herder, Teacher

b. Camden Big Picture Learning Academy Basketball Coach Stipend

It is recommended that Erica Stapinski to be head coach for middle school girls basketball and assistant coach for middle school boys program and Kenneth Miller head coach of middle school boys basketball and assistant coach girls basketball for Camden Big Picture Learning Academy Middle School. Coaches will receive a stipend for each sport.

Cost:

Kenneth Miller: Boys Basketball Head Coach: \$1122

Erica Stapinski: Boys Basketball Asst. Coach: \$588

Erica Stapinski: Girls Basketball Head Coach: \$1122

Kenneth Miller: Boys Basketball Asst. Coach: \$588

Account Source: General Funds

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Cost Not to exceed: \$3,420.00

c. **CBPLA High School Afterschool Program - Amendment**

BPLA requests permission to amend CBPLA High School Afterschool Program board item approved on the September 24, 2019 Board meeting as item 3.A. on page 35-36 the board item should be amended to add Kathleen Han as Teacher for the months of December 2019 to March 2020 and Karen Stanford change from teacher to Teacher in Charge for the months of December 2019 to March 2020. This program helps to support students' progress and offer additional instruction to assist student in meeting expectations and goals in English, Math, and College and Career Readiness.

Cost:

1 Teacher in Charge – Karen Stanford, Teacher

\$36.10 per hour x 2 hours x 2 days per week x 17 weeks = \$2,454.80

1 Teacher – Kathleen Hans, Teacher

\$33.25 per hour x 2 hours x 2 days per week x 17 weeks = \$2,261.00

Source of Funds: Grant Fund

Total cost not to exceed: \$4,715.80

Submitted by Michael Avery, Operations Manager

Approved by Timothy Jenkins, Principal

4. CAMDEN HIGH SCHOOL

a. **Camden High School JROTC field Trip to ARI Fleet**

School: Camden High School

Name of Location: ARI Fleet

Location: Mt. Laurel, NJ

Month/Year: March 2020

Objective: Students will be able to participate in leadership, team work and career readiness.

Time: 8:30 AM - 2:45 PM

Teacher in Charge: Col Vince Ross

Grades: 9th - 12th

Number of students: 40

Number of Chaperones: 2

Cost:

Transportation: \$900.00

Account Number: General Funds

Admission Fees: No Cost

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Total cost not to exceed: \$900.00

Approved by: Michael Avery, Operations Manager

Submitted by: Col. Vince Ross

- b. Camden High JROTC Field Trip to Wiggins Elementary School
School: Camden High School

Name of Location: Wiggins Elementary School

Location: Camden, NJ

Month/Year: January 2020

Objective: Students will be able to conduct a service learning community service event to elementary students.

Time: 8:30 AM - 2:00 PM

Teacher in Charge: Col Vince Ross

Grades: 9th - 12th

Number of students: 30

Number of Chaperones: 2

Cost:

Transportation: \$300.00

Account Number: General Funds

Admission Fees: No Cost

Total cost not to exceed: \$300.00

Approved by: Michael Avery, Operations Manager

Submitted by: Col. Vince Ross

5. CATTO - OCTAVIUS V. CATTO COMMUNITY FAMILY SCHOOL

6. COOPER'S POYNT SCHOOL

- a. After School Program- Cooper's Poynt- Amended Item

It's recommended that the board grants permission to amend the Teacher In Charge hourly rate previously approved on October 29, 2019 from \$33.60 to \$36.80.

Amended Cost

Location: Cooper's Poynt

Date: October 1, 2019-May 29, 2020

Time: 3:30 -6:00 P.M

Days: M, W, Th.

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Teacher in Charge: Allison Mancinelli

Teachers: Dana Rossiter, Faith Gibson, Alicia Napoli, Kimberly Rubin

Paras: Louise Myers, Lynette Green, Maria Fox, Sylvia Hicks

Substitutes- Jean D'Autrechy (Teacher), Malenna Crone (Paraprofessional), Linda Diaz (Paraprofessional)

1 teacher in charge - $\$36.80 \times 2.5\text{hrs} \times 3 \text{ days} \times 33 \text{ weeks} = \9108.00

4 teachers - $\$33.35 \times 2.5 \text{ hrs} \times 3 \text{ days} \times 33 \text{ weeks} = \$33,016.50$

4 paras - $\$17.35 \times 2.5 \text{ hrs} \times 3 \text{ days} \times 33 \text{ weeks} = \$17,176.50$

Cost - Not to exceed \$59,300.00

Account - To be paid from SIA Grant Funds

Submitted by: Janine Casella, Principal

Approved by Janine Casella, Principal

Previously Approved Item

It's recommended that the board grants permission for Cooper's Poynt Family School to provide after school programming for students in grades K-3. Programming will provide support to reach literacy and math goals. Students will also participate in STEM/STEAM activities.

Location: Cooper's Poynt

Date: October 1, 2019-May 29, 2020

Time: 3:30 -6:00 P.M

Days: M, W, Th.

Teacher in Charge: Allison Mancinelli

Teachers: Dana Rossiter, Faith Gibson, Alicia Napoli, Kimberly Rubin

Paras: Louise Myers, Lynette Green, Maria Fox, Sylvia Hicks

Substitutes- Jean D'Autrechy (Teacher), Malenna Crone (Paraprofessional), Linda Diaz (Paraprofessional)

1 teacher in charge - $\$33.60 \times 2.5\text{hrs} \times 3 \text{ days} \times 33 \text{ weeks} = \$8,316.00$

4 teachers - $\$33.35 \times 2.5 \text{ hrs} \times 3 \text{ days} \times 33 \text{ weeks} = \$33,016.50$

4 paras - $\$17.35 \times 2.5 \text{ hrs} \times 3 \text{ days} \times 33 \text{ weeks} = \$17,176.50$

Cost - Not to exceed \$58,509.00

Account - To be paid from SIA Grant Funds

Submitted by: Janine Casella, Principal

Approved by Janine Casella, Principal

- b. Human Trafficking Presentations - Cooper's Poynt/SBYSP

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It is recommended that permission be granted to School Based Youth Services Program at Cooper's Poynt Family School to partner with Denise Poole, CEO of Heart 2 Heart Services as a guest speaker for middle school students. Heart 2 Heart Services will focus on promoting awareness and give practical safety factors to youth about Human Trafficking.

Denise Poole, of Heart 2 Heart Services, is an advocate and operates a business that is dedicated to spreading awareness about human trafficking of all people groups across various demographics and provides holistic care and shelter for all who have been victims to human trafficking. Three presentations will be given to each middle school grade 6th- 8th).

Date: January 8, 2019

Time: 8:45-11:15 AM

Locations: Cooper's Poynt School

Personnel: All duties will be supervised by staff, Denisha Warren, Health & Social Services Coordinator, Cooper's Poynt Family School

Total Cost Not to Exceed: \$300

Source of Funds: Grant Funds(20-455)

Submitted by: Denisha Warren, H & SSC

Approved by: Andrea Aumaitre, Project Manager of SBYSP

7. CRAMER - ALFRED CRAMER COLLEGE PREPARATORY LAB SCHOOL

a. Cramer Pathway to College Afterschool Program Amendment

It is requested that permission be granted for the following Alfred Cramer College Preparatory Lab School to amend previously approved afterschool board item (September, page 44 7B) to include the following personnel to be employed as staff in the Panda Pathway to College After School Program from October 7, 2019 to April 30, 2020 in positions with rates listed as follows:

Leola Denson Teacher-in-Charge

Marilyn Lim Nurse

Belinda Patillo-Clay Teacher

Robyn Conte Teacher

Marjorie Cutler Teacher

Karylle Jose-Seneres Teacher

Juanita Mathis Teacher

Zenaida Ortiz Teacher

Christine Reardon Teacher

Cheryl Ross Teacher

Karima Thornton --Detreville Teacher

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AGENDA REPORT

Approved Items for December 2019

Judith Wilson Teacher
Jacqueline Wynn Teacher

Aisha Ash Paraprofessional
Dawn Bailey Paraprofessional
Alexander DeShields Paraprofessional
Dolores McCarrin Paraprofessional
Rashell Rembert Paraprofessional

John Krul Teacher (Alternate/Substitute)
Jeanette Hall Teacher (Alternate / Substitute/ Sub-TIC)

Yoaly Sanchez Paraprofessional (Alternate/Substitute)

Instructional Staff and Materials:

1 Teacher in Charge @ \$36.80/hr x 2.5 hours x 3 days/wk x 26 weeks = \$7,176.00

12 teachers @ \$33.35/hr x 2 hours x 3 days/wk x 26 weeks = \$62,431.20

5 paraprofessionals @ \$17.35/hour x 1.5 hours x 3 days/wk x 26 weeks = \$10,149.10

Account# SIA Funds

Total Cost not to exceed: \$84,958.90

Non-instructional Staff: Acct # 15-000-223-320-100-13 (funds will be transferred if needed)

1 Nurse @ \$33.35/hr x 2 hours x 3 days/wk x 26 weeks = \$5,202.60

Submitted by: Danielle M. Phillips, Principal

Approved by: Danielle M. Phillips, Principal

8. CREAM - EARLY CHILDHOOD CENTER

9. CREATIVE ARTS MORGAN VILLAGE ACADEMY

a. CAMVA Drama Club trip to Arden Theater

It is hereby recommended that the Creative Arts Morgan Village Academy and the Arden Theatre Company continue their educational association through the 2019 – 2020 school year. Toward that end, the Drama students and additional CAMVA students shall be granted permission to attend theatrical performances, workshops, master-classes and additional educational activities provided by the Arden Theater's school outreach program. The Arden Theater is located at 40 N.2nd St. Philadelphia, PA 19106. All program costs and transportation is generously provided by The Arden Theater and its supporters, NO COST TO THE BOARD.

Date/Times: Wednesday January 8, 2020 9am-3pm

Thursday March 5, 2020 2pm-5pm

Thursday March 26, 2020 2pm-5pm

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Wednesday May 6, 2020 9am-1pm
Teacher in Charge: Dr. Douglass Overtoom
Grades: 6th-12th
Chaperones: Brain McAndrews
Jamille Horne

Submitted by: Davina Hall
Approved by: Dr. Davida Coe-Brockington
Presenter: Davina Hall
Time: 2:00pm

10. DAVIS - HENRY H. DAVIS FAMILY SCHOOL

a. After School Program - Amendment

It is recommended that permission be granted for the Dr. Henry H. Davis Family School to amend the previously approved board item for our after school program. This was approved on pages 21-22 of the November 19th board report. The amendment is to change the teacher in charge to Mary Johnson, add teachers Kimberly Shinn and Paula Jayson(substitute) and identify Officer Deborah Smith as our security officer for the program.

It is recommended that permission be granted for Dr. Henry H. Davis Family School to hold an after school program, November 2019 through May 2020, on Monday, Wednesday, and Thursday from 3:00 pm - 5:00 pm.

After-school programming will provide additional learning opportunities that support literacy and math proficiency goals, and provide additional exposure to STEM/STEAM learning.

Instructional Staff

Teacher in Charge: \$36.80/hr x 2 hours x 3 days a week x 26 weeks = \$7,176.00

TIC: Mary Johnson

Teachers: \$33.35/hr x 2 hours x 3 days a week x 26 weeks x 6 teachers = \$31,215.60

Susan Obeck

Kally Forbes

LisaSophia Dovas

David Fudala -substitute

Dayna Hinson

Kimberly Shinn

Nina Victor

Karen Walkinshaw - substitute

Sheila Freeman-Upshur - substitute

Paula Jayson - substitute

(Some teachers listed will serve as substitutes as needed during the program)

Paraprofessionals: \$17.35/hr x 2 hours x 3 days a week x 26 weeks x 3 paras = \$8,119.80

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Jennifer Allison
Ameera Bullock
Nancy Lopez
Rhonda Wyche - substitute
Kyneshia Stevenson - substitute
Elizabeth Okwamba - substitute
Life Gaylord - substitute

(Some teachers listed will serve as substitutes as needed during the program)

Total Cost not to exceed: \$46,511.40

Account #: Grant Funds: 20-239

Non-Instructional Staff

Security Officer: \$21.83/hr x 2 hours x 3 days a week x 26 weeks = \$3,405.48

Security: Deborah Smith

Total Cost not to exceed \$3,405.48

Account # : Grant Funds: 20-239

Submitted by: Danielle Montague, Lead Educator

Approved by: Sharon K. Woodridge, Principal

b. Field Trip - Battleship New Jersey

It is recommended that permission be granted for Dr. Henry H. Davis Family School to visit The Battleship New Jersey. Students will understand the roles of people in the armed forces and get a better appreciation for those that serve for our nation.

Name of Location: Battleship New Jersey

Location City and State: Camden, New Jersey

Date: March 2020

Hours: 5 hours

Teacher in Charge: Dayna Hinson

Grades: 3-8

Number of Students: 58

Number of Chaperones: 16

There is no cost to the board.

Submitted by: Danielle Montague, Lead Educator

Approved by: Sharon K. Woodridge, Principal

c. Donations of school supplies from Habitat for Humanity --Burlington County Chapter

It is recommended that Davis Family School receive a donation of school supplies for our students from Habitat for Humanity. Burlington County Chapter

Date: December 2019

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Approved Items for December 2019

Submitted by: Rebecca Arriaga, Family Operations Coordinator

Approved by: Ms. Sharon K. Woodridge, Principal

d. Food Bank of South Jersey - Vets & Davis Community Service

It is recommended that permission be granted to School Based Youth Services Program at Davis Family School to partner with Veterans School to attend a trip to the Food Bank to volunteer their services and pack food bags.

Date: January, 2020

Time: 12:30 - 3:00pm

Location: 1501 John Tipton Blvd. Pennsauken, NJ

Personnel: School Based staff will be chaperoning the students.

Cost:

Transportation - Upon bid

Source of Funds: Grant Funds (20-455)

Submitted by: Rhona Sunarth, Coordinator of SBYSP

Approved by: Andrea Aumaitre, Project Manager of SBYSP

11. DUDLEY - THOMAS H. DUDLEY FAMILY SCHOOL

12. EARLY CHILDHOOD DEVELOPMENT CENTER

13. FOREST HILL ELEMENTARY SCHOOL

14. HENRY BRAID (H.B.) WILSON FAMILY SCHOOL

15. PRIDE ACADEMY

a. iRise mentoring Program

It is recommended that permission be granted to Pride Academy to partner with the iRise Mentoring Program for the 2019-2020 school year. iRise is a school-based mentoring program founded by Branden Hines. The iRise team speaks with high school students throughout various boroughs of New York and has expanded to Camden, New Jersey to discuss break through barriers of unspoken trauma faced by our students every day. iRise offers guidance and support through a three-part series workshop with an overall goal of educating, relationship-building, and empowering students.

Dates: January -June 2020

Location: Pride Academy

There will be no cost to the Board.

Submitted by: Briana Smith-Gibbs, Family and Operations Coordinator

Approved by: Jonathan Taylor, Principal

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Approved Items for December 2019

16. SHARP - HARRY C. SHARP ELEMENTARY SCHOOL

17. VETERANS MEMORIAL FAMILY SCHOOL

a. Amendment to Arden Theater Field Trip

It is recommended that the amount approved on the Tuesday, October 29, 2019 agenda, Item 17a. for Veterans Memorial Family School Out-Of-State Nurse cost of \$55.00 x 3.5 hrs. = \$192.50 be amended to include the same amount for the field trip to the Arden Theater in May 2020. (The first trip is in December 2019).

This would bring the total for both trips to \$55.00 x 3.5 hrs. (x2) = \$385.00

Account: General Funds

Submitted by: Lisa Nicolucci, Reading Interventionist

Approved by: Danette Sapowsky, Principal

b. Field Trip to the Wagner Free Institute of Science

It is recommended that permission be granted for Veterans Memorial Family School to visit the Wagner Free Institute of Science.

Name of the Location: Wagner Free Institute of Science

Location: Philadelphia, PA

Objective: Students will be able to investigate how animals survive in their habitats. They will learn how animals adapt through camouflage and mimicry to live in many different environments.

Standard Objective aligns to: LS1.B Make observations of plants and animals to compare the diversity of life in different habitats.

Month/Year: February 2020

Hours: 5 hours

Teacher In Charge: Kelly Lynch

Grade: 1

Number of students: 30

Number of chaperones: 4

Transportation: Not to Exceed \$600

Admission: Free

Out-of-State-Nurse Cost: \$55.00 x 5 hrs. = \$275.00

All costs will be paid from General Funds

Submitted by: Kelly Lynch

Approved by: Danette Sapowsky, Principal

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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Approved Items for December 2019

c. Field Trip to the Academy of Natural Sciences

It is recommended that permission be granted for Veterans Memorial Family School to visit the Academy of Natural Sciences.

Name of Location: Academy of Natural Sciences

Location: Philadelphia, PA

Objective: Students will be able to explore behaviors, adaptations and ecosystems of 3 animals.

Standard Objective aligns to: SCI.K-2.3.d Make observations to collect data that can be used to make comparisons.

Month/Year: April 2020

Hours: 5

Teacher in Charge: Elizabeth Petite

Grade: 2

Number of students: 20

Number of chaperones: 5

Transportation Cost: Not to exceed \$500.00

Admissions: \$10.50 x 22 = \$231.00

(3 adult chaperones free of charge)

Out-of-State- Nurse cost: N/A

All costs will be paid from General Funds

Submitted by: Elizabeth Petite, Teacher

Approved by: Danette Sapowsky

d. Field Trip to the Philadelphia Zoo

It is recommended that permission be granted for Veterans Memorial Family School to visit the Philadelphia Zoo.

Name of Location: Philadelphia Zoo

Location: Philadelphia, PA

Objective: Students will be able to : Identify similarities or differences in the habitats of at least 3 different animals. Students will see mammals, reptiles and birds and observe the relationship that each animal has to its environment.

Standard Objective aligns to: LS1.B: Make observations of plants and animals to compare the diversity of life in different habitats.

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OFFICIAL ACTION MAY BE TAKEN. WE RESERVE THE RIGHT TO GO INTO CLOSED SESSION AT ANY TIME.

PLEASE SILENCE ALL ELECTRONIC DEVICES, PHONES, PAGERS, ETC. THANK YOU!!

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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Approved Items for December 2019

Month/Year: April 2020

Hours: 5.5 hours

Teacher in Charge: Kelly Lynch

Grade: 1

Number of Students: 30

Number of Chaperones: 3

Transportation Cost: Not to exceed \$500.00

Admissions: FREE

Out-of-State Nurse Cost: \$55.00 x 6 hrs. = 330.00

All costs will be paid from General Funds

Submitted by: Kelly Lynch

Approved by: Danette Sapowsky

e. Field Trip to Palmyra Cove

It is recommended that permission be granted to Veterans Memorial Family School to visit Palmyra Cove to explore wildlife in its natural environment.

Name of Location: Palmyra Cove

Location: Palmyra, NJ

Objective: Students will be able to explore wildlife in its natural environment by participating in a Nature Wildlife Observation Walk, A Bat and Moth Activity and other Ecology Adventures.

Standard Objective aligns to: LS1.B: Make observations of plants and animals to compare the diversity of life in different habitats.

Month/Year: May 2020

Hours: 5 hrs.

Teacher in Charge: Kelly Lynch

Grade: 1

Number of students: 30

Number of chaperones: 4

Transportation cost: Not to exceed \$500.00

Admissions: \$10.00 x 30 = \$300.00

Out-of-State Nurse cost: N/A

All costs will be paid from General Funds

Submitted by: Kelly Lynch, Teacher

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CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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Approved Items for December 2019

Approved by: Danette Sapowsky, Principal

Approved by:

f. Field Trip to Adventure Aquarium

It is recommended that permission be granted for Veterans Memorial Family School to visit the Adventure Aquarium.

Name of Location: Adventure Aquarium

Location: Camden, NJ

Objective: Students will be able to observe sea life in their natural habitat.

Standard Objective aligns to: K.L.5c: Identify real life connections between words and their use (e.g., use words to describe places and things).

Month/Year: June 2020

Hours: 5 hrs.

Teacher in Charge: Denise Kaeferle

Grade: Kindergarten

Number of Students: 30

Number of Chaperones: 5

Transportation cost: Not to exceed \$500.00

Admissions: \$17.00 x 2 Adults = \$34.00

\$17.00 x 30 Children = \$510.00

\$10.00 x 1 Bus Parking Fee = \$10.00

\$4.00 x 3 Chaperones = \$12.00

TOTAL = \$566.00

Out-of-State Nurse cost: N/A

All costs will be paid from General Funds

Submitted by: Denise Kaeferle, Teacher

Approved by: Danette Sapowsky, Principal

g. Field Trip to Johnson's Corner Farm

It is recommended that permission be granted for Veterans Memorial Family School to visit Johnson's Corner Farm.

Name of Location: Johnson's Corner Farm

Location: Medford, NJ

Objective: Students will be able to observe how vegetables and fruit are the product of plants and gain an appreciation for the contributions made by farms and farmers.

Standard Objective aligns to: K.L.5c: Identify real life connections between words and their use (e.g., use words to describe places and things).

Month/Year: May 2020

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Approved Items for December 2019

Hours: 5 hrs.

Teacher in Charge: Denise Kaeferle

Grade: Kindergarten

Number of Students: 30

Number of chaperones: 6

Transportation cost: Not to exceed \$500.00

Admissions: \$5.00 x 30 students = \$150.00

\$2.50 x 6 adults = 15.00

TOTAL = \$165.00

Out-of-State nurse Cost: N/A

All costs will be paid from General Funds

Submitted by: Denise Kaeferle, Teacher

Approved by: Danette Sapowsky, Principal

18. WIGGINS - DR. ULYSSES S. WIGGINS COLLEGE PREPATORY LAB FAMILY SCHOOL

a. Special Education Enrichment Program (AIA 12-3-19) - RATIFICATION

It is recommended that permission be granted for the implementation of a Special Education Enrichment Program at Wiggins that will operate from November 19, 2019 – June 12, 2020 operating from 3:00-4:30pm each day of the week.

The programming will support up to 15 learners, providing additional afterschool learning that further supports achievement of the NJSLs

Instructional Staff to be paid from Grant Funds account 20-235-100-100-000-00

1 Teachers @ 33.35/hr. x 1.5 hours x 121 days = \$6,053

Frederick Cuneo

1 Paraprofessionals @ \$17.35/hr. x 1.5 hours x 121 days = \$3149

Jerrilyn Smith

Nursing to be paid from General Funds account

1 Nurse @ 33.35/hr x 1.5 hours x 121 days = \$6053

Susan Grajewski (Burns)

Submitted by: Neil Dwyer, Operations

Approved by: Jill Trainor, Special Services

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Approved Items for December 2019

19. YORKSHIP FAMILY SCHOOL

a. Cooper River Park

It is hereby recommend that Yorkship Family School be granted permission to send 8th grade student students to attend, experience and engage in the geography lesson and activities at Cooper River Park.

Location: Pennsauken, NJ

Date: June, 2020

Times: 9:00 am- 3:30 p.m.

Teacher-In-Charge: Mr. El and Mrs. Nock

Grades: 8th grade

Number of students: 30

Number of Chaperones: 4

Nurse: not to exceed \$500

Acct: grant funds-20-239

Transportation Cost - not to exceed: \$500.00

Account code: Grants Funds-20-239

Admissions: FREE

Approved by: Dr. Tracy Thompson, Principal

Submitted by: Mylisa Himmons, Operations Manager

b. Urban Boat Works - Medical volunteer

It is recommended that permission be granted for Yorkship Family School to allow Ms. Dawn Colligon a retiree of CCSD who served as Yorkship's school nurse. She will be volunteering with Sue Bowen on Yorkship's Boat Builders activity. Ms Colligon will support one of the students participating in this activity who has a medical condition that will require the administration of medication in the afternoon.

Renee Wickersty has confirmed that Board approval is required for Ms. Colligon to be involved with Boat Builders in order to care for any student with medical needs.

Urban Boat Works teaches middle and high school youth how to build wooden paddle boats, canoes, and kayaks. Boat Works' goals go beyond teaching the craft of wooden boat-building.

Through working with Boat Works students also learn the skills they need to become productive, responsible adults and leaders among peers. Yorkship middle school students will participate in STEM activities as they construct a canoe.

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Approved Items for December 2019

Date: Jan-2019-June 2020

Time: 3:00-5:00

Location :Camden Shipyard and Maritime Museum 1910 Broadway, Camden, NJ

Costs: FREE of Cost

Approved by: Dr. Tracy Thompson, Principal

Submitted by: Mylisa Himmons, Operations Manager

c. Six Flags - 8th grade- Yorkship

It is hereby recommend that Yorkship Family School be granted permission to send 8th grade students to attend, experience and engage in the lesson and activities at Six Flags Great Adventure.

Location: Jackson, NJ

Date: May 2020

Times: 9:00 am- 5:00 p.m.

Teacher-In-Charge: Mr. El and Mrs. Nock

Grades: 8th grade

Number of students: 60

Number of Chaperones: 6

Nurse: not to exceed \$500

Acct:Gen Fund

Transportation Cost - not to exceed: \$500.00

Account code: General Fund

Admissions: Cost to be cover by Student Activities and Fundraising

Account code: 95-Funds

Approved by:Dr. Tracy Thompson, Principal

Submitted by: Mylisa Himmons, Operations Manager

d. Yorkship-Pyne Point Park-

It is hereby recommend that Yorkship Family School be granted permission to send 6th- 8th grade student to attend, experience and engage in the geography lesson and activities at Cooper River Park. Students with learn about the local ecosystem and observe wildlife and learn about the Delaware River Water Shed.

Location: Camden, NJ

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Date: May, 2020

Times: 11:00 am- 2:30 p.m.

Teacher-In-Charge: Ms. Bowen

Grades:6- 8th grade

Number of students: 25

Number of Chaperones: 3

Nurse: not to exceed \$500

Acct: grant funds-20-239

Transportation Cost - not to exceed: \$500.00

Account code: Grants Funds-20-239

Admissions: FREE

Approved by:Dr. Tracy Thompson, Principal

Submitted by: Mylisa Himmons, Operations Manager

e. Washington DC 8th grade trip-Yorkship

It is hereby recommend that Yorkship Family School be granted permission to send 8th grade students to attend, experience and engage in the lesson and activities in Washington DC.

Students will explore government operations.

Location: Washington DC

Date: May 2020

Times: 7:30 am- 9:00 p.m.

Teacher-In-Charge: Mr. El and Mrs. Nock

Grades: 8th grade

Number of students: 50

Number of Chaperones: 4

Nurse: not to exceed \$770

Acct:Grant Funds 20-239

Transportation Cost - not to exceed: \$1,500.00

Account code: Grant Fund

Admissions: FREE of Cost

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Approved by: Dr. Tracy Thompson, Principal
Submitted by: Mylisa Himmons, Operations Manager

20. WOODROW WILSON HIGH SCHOOL

a. "S.A.V.E Summit" - WWHS/SBYSP

It is recommended that SBYSP/Tigers Lair's Woodrow Wilson High School S.A.V.E Group be permitted to sponsor 20 students to attend the annual "National SAVE Youth Summit," in Ohio. Mr. Kevin Waters, Crisis Counselor/S.A.V. E Advisor and Mrs. Yalonda Moore, Site Manager, will serve as chaperones.

The S.A.V.E. summit will showcase successful practices in preventing violence and train participants in effective ways to make their schools and communities safer. This event is a time for youth voices to be heard in workshops, peer-to-peer presentations, and activities that Encourage, Educate, Engage, and Empower youth with violence prevention strategies. There will be motivating workshops, outstanding speakers, national awareness efforts and special presentations.

Date: Friday, April 3, 2020- Saturday, April 4, 2020

Time: 12:00pm (4/3/2020) -(4/4/2020) 11:00pm

Location: Hampton Inn & Suites- Elyria, Ohio (Accommodations)
1795 Lorain Blvd., Elyria, Ohio 44035

North Ridgeville Academic Center (Youth Summit Location)
34620 Bainbridge Rd., North Ridgeville, Ohio 44039

Costs:

Conference Registration: (Registration @ \$35.00 x 20 participants) - \$700.00

Hampton Inn & Suites-Elyria, Ohio

\$97.00 + tax of 12.50% x 13 rooms x 1 night= \$1,418.63 (\$97.00 x 12.50 % x 13 rooms)

Bus: Waiting for Bid

Security: 1 security officer @ 21.38-hour x 34 hours'= \$726.92

SBYSP Staff: 2 Staff @ 33.35 x 24hrs= \$1,600.80

Personnel: Kevin Waters, Crisis Counselor; Yalonda Moore, Site Manager

Total Cost Not to Exceed: \$4,446.35 + the cost of a coach bus/van

Source of Funds: Grant Funds(20-455)

Submitted by: Yalonda Moore, Site Manager/SBYSP

Approved by: Andrea Aumaitre, Project Manager of SBYSP

b. Sophomore Class Fundraisers

It is requested that permission be granted for the 10th grade students of Woodrow Wilson High School to host multiple fundraisers from the months of January to May 2020. The proceeds of the fundraisers will be deposited in student accounts and used for the Class of 2022 Spring Field Day for shirts, refreshments, water balloon toss, field activity supplies and equipment from the Hershey company.

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Projected profit \$500.00

Student Activities Accts

Submitted by: Elvin Martinez

Approved by: Principals Cruz-Guy & Simons

c. Annual School Plan - Instructional Consultant

It is requested that permission be granted for WWHS to hire an Instructional Consultant to work for 10 weeks to support instructional goals outlined in our Annual School Improvement Plan. The instructional consultant will support our ELA and Math goals of the ASP.

10 weeks x 7 hours a day = \$3,000

2 (2 hour PDs) = \$600

Total cost: \$3,600

Fund 20 Grant Account

Submitted by: Elvin Martinez

Approved by: Principals Cruz-Guy & Simons

d. Senior Prom

It is recommended that permission be granted for Woodrow Wilson High School's class of 2020 to hold their senior prom at the Merion in Cinnaminson, NJ.

Cost of the tickets are \$100.00 per person.

Funds to be deposited and taken out of Class of 2020 student activities account for cost of venue, entertainment and decorations.

Date: May 21, 2020 Time: 7:00 pm - 12:00 am

Location: The Merion Cinnaminson, NJ

Security: 4 Security Officers @ \$30.00 x 6 hours = \$720.00

Local Fund 11

The Merion Venue: \$70.00 per person x 140 people = \$9,800 (Approximate)

DJ Entertainment: \$400.00 (Approximate)

Decorations: \$1,400.00 (Approximate)

Photographer/Photobooth: \$400 (Approximate)

Total cost not to exceed: \$12,000

Fund 95 Student Accounts

Submitted by: Jaime Sia and Dominique Satterfield-Brown Senior Class Advisors

Approved by: Principals Cruz-Guy, Simons

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e. Winter Dance - Fundraiser

It is recommended that the board grants permission for Woodrow Wilson High School to host a Winter Dance for grades 9-12. The students will be charged \$5 a ticket in advance and \$10 a ticket at the door. The proceeds will go towards Senior Class activities.

Funds will be deposited into Student Activities Accounts.

Location: Woodrow Wilson High School's Cafeteria

Date: January 17, 2020 from 6-10

Cost: No Cost to the board

Submitted by: Jaime Sia & Dominique Satterfield-Brown Senior Class Advisors

Approved by: Principals Cruz-Guy & Simons

f. "Special Event Planning Meeting" - WWHS/SBYSP

It is recommended that School Based Youth Services team be permitted to host an event planning meeting at Woodrow Wilson High School.

Date: Saturday, January 18, 2020

Time: 10:30am -12:30pm

Location: Woodrow Wilson High School (Attendance Room)

3100 Federal St.

Camden, NJ 08105

Costs:

There will be No Cost to the board.

Personnel: SBYS Staff

Submitted by: Yalonda Moore. Site Manager/SBYSP

Approved by: Andrea Aumaitre, Project Manager of SBYS

C. SCHOOLS (NON-PUBLIC) PASS THROUGH FUNDS

VII. BUSINESS OFFICE AGENDA ITEMS

A. REGULAR MONTHLY ITEMS

1. Minutes of the Previous Meeting(s)
2. Financial Report(s)/w Transfers (attachment)
3. Treasurer's Report (attachment)
4. Bill List (attachment)

B. RESOLUTIONS

1. RESOLUTION #116 SY 19-20

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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AGENDA REPORT

Approved Items for December 2019

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT WITH CENTER FOR FAMILY SERVICES FOR CHILD DEVELOPMENT FOR THE 2019-2020 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$122,000.

Purpose of Contract:

Contracting with an established Child Development Center specializing in infancy through preschool age care for a service term of 6 months December 2019 through June 2020. Center for Family Services Inc., responsibilities are:

- To employ 3 FTE (10 month positions); 1 (PTE); and 1 Consulting Head Teacher appropriately qualified in early childhood
 - o 1 Consulting Head Teacher/Childcare Supervisor
 - o 1 Group Teacher/Caregiver
 - o 3 Primary Caregivers
- Assume financial responsibility for the contracted employees
- Provide training to contracted staff related to Child Development
- Facilitate the hiring of contracted staff as approved by the SBYSP Project Manager.
- Submit monthly expenditure reports and invoices for reimbursement to SBYSP Project Manager

Submitted by: Andrea Aumaitre, Project Manager
Acct# 20-455-200-390-000-02

2. RESOLUTION #117 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT (CCSD) TO ENTER INTO AN AGREEMENT WITH CAMDEN COUNTY EDUCATIONAL SERVICES COMMISSION TO PROVIDE INSTRUCTIONAL ASSISTANT SERVICES FOR THE DISTRICT'S NON-PUBLIC SCHOOLS.

Delta T Group was awarded the contract to provide IDEA paraprofessional services for the Nonpublic schools, but have not been successful in securing these services for all non-public schools.

The Camden County Commission is able to facilitate in providing the services needed for these schools for the remainder of school year. The total contract amount shall not exceed \$74,250.00.

Submitted by: Eileen Ramos, Senior Manager of Grants
Approved by: Dr. Karen Campbell, Senior Director of Grants
Funding Source: IDEA grant funds

3. RESOLUTION #118 SY 19-20

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CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 17, 2019 - 5:30 PM

AGENDA REPORT

Approved Items for December 2019

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO INCREASE THE ENCUMBRANCE FOR RESOLUTION #502 SY 18-19 FOR THE CONTRACT WITH SPEECH LANGUAGE ASSOCIATES, CBOE 24-18 AMERICAN SIGN LANGUAGE INTERPRETING SERVICES FOR THE 2019-2020 SCHOOL YEAR, FROM AN AMOUNT NOT TO EXCEED \$40,000 TO AN AMOUNT NOT TO EXCEED \$150,000.00

The Office of Special Services requests permission to increase the encumbrance for the contract with Speech Language Associates, Resolution #502 SY 18-19, approved June 25, 2019, to provide American Sign Language translation services to the Office of Special Services according to the student's IEP for the remainder of the 2019-2020 school year.

Total not to exceed \$150,000.00
Account No. General Fund 11

Approved by: Jill Trainor, Chief School Support Officer, Office of Special Services

4. RESOLUTION #119 SY 19-20

53

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE SUBMISSION OF THE AMENDMENT TO THE NEW JERSEY DEPARTMENT OF EDUCATION EVERY STUDENT SUCCEEDS ACT (ESSA) FISCAL YEAR 2019-2020 IN THE AMOUNT OF \$ 20,741,096.00

The Camden City School District does hereby grant permission for the submission of the Amendment to the Every Student Succeeds Act, \$ 20,741,096.00 application to include the Every Student Succeeds Act 2018/2019 Carryover of \$ 3,045,876.00 for the following programs:

Program Name	Original	Amended	Amended
Allocation	Allocation	Allocation	
2019-2020	(2018-2019)	2019-2020	
ESSA Consolidated	ESSA	ESSA	ESSA
Title I	\$ 14,093,809	\$833,138	\$14,926,947
Title I - Part A- Neglected	\$18,511		\$18,511
Title I - Part A- Homeless	\$22,100		\$22,100
Title I - Part -Reallocated	\$140,603		\$140,603
Title I School Improvement	\$ 1,915,200	\$ 1,580,761	\$3,495,961
Title II Part A	\$ 314,857	\$ 420,805	\$735,662
Title II Part D			
Title III	\$191,727	\$15,512	\$207,239
Title III- Immigrant	\$22,354	\$451	\$22,805
Title IV Part A	\$976,059	\$195,209	\$1,171,268

TOTAL \$ 17,698,220 \$ 3,045,876 \$ 20,741,096

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OFFICIAL ACTION MAY BE TAKEN. WE RESERVE THE RIGHT TO GO INTO CLOSED SESSION AT ANY TIME.

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CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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Approved Items for December 2019

The starting date for the program is be July 1, 2019 and ending September 30, 2020.

Submitted by: Karen Campbell, Sr. Director of Grants

5. RESOLUTION #120 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AWARD THE CONTRACT TO FRANKLIN AND MARSHALL COLLEGE FOR COLLEGE ADVISING PROGRAM FOR THE 2019-2020 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$150,000.00

The district advertised a Request for Proposal (RFP) for CBOE 23-19A College Advising Program on October 23, 2019. The District received three (3) proposals with the names and price submissions listed below:

Name of Vendor	Proposal Price
Franklin and Marshall College	\$150,000.00
Financial Aid Network LLC	\$1,248,750.00
Philadelphia Education Fund	\$269,781.00

Both Financial Aid Network and Philadelphia Education Fund's proposals exceeded the allotted budget for this project. The Camden City School District recommends that Franklin and Marshall College provide College Advising for students at the Camden City School District for the 2019-2020 school year.

Franklin and Marshall shall perform services related to a College Advising Program as described in the Scope of Services.

The contract will be effective December 18, 2019 through June 30, 2021.

Submitted by: Theresa Thompson, Senior Manager of Procurement
Account #: 20-280-100-300-000-00

6. RESOLUTION #121 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AWARD THE CONTRACT TO THE PRINCETON REVIEW FOR COLLEGE ENTRANCE EXAM PREPARATORY PROGRAM (DURING THE SCHOOL DAY) FOR THE 2019-2020 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$50,100.00

The district advertised a Request for Proposal (RFP) for CBOE 21-19B College Entrance Exam Preparatory Program (during the school day) on November 19, 2019. The District received two (2) proposals with the names and price submissions listed below:

Name of Vendor	Proposal Price
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CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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AGENDA REPORT

Approved Items for December 2019

The Princeton Review \$50,000.00

Kaplan \$83,500.00

Kaplan's proposal exceeded the allotted budget for this project. The Camden City School District recommends that The Princeton Review provide College Entrance Exam Preparatory Program (during the school day) to provide services for students at the Camden City School District for the 2019-2020 school year.

The Princeton Review will offer 45 minutes in length and conducted Monday through Friday, in accordance with the District academic calendar. The program instructor will cover all subjects of the SAT. All necessary student materials will be provided by The Princeton Review.

The contract will be effective December 18, 2019 through June 30, 2021. Contract may be extended for an additional year at the discretion of the board. Contract extensions are contingent upon the availability of funds.

Approved by: JarDaine Brown

Submitted by: Theresa Thompson, Senior Manager of Procurement

Account #: 11-000-221-320-000-60

7. RESOLUTION #122 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL TO DISTRICT TO RENEW THE CONTRACT TO TEACHBOOST FOR TEACHER AND PRINCIPAL EVALUATIONS SYSTEM FOR THE 2019-2020 SCHOOL YEAR AT A COST NOT TO EXCEED \$64,950.00

The renewal of annual licenses and user accounts will help ensure that we are tracking teacher and leader performance accurately. This is a renewal for an existing system. Choosing another vendor would force the district to incur substantial implementation fees along with the cost in staff time and energy to learn a new system. The actual total cost will be based on the number of staff that actually use the system this year. This product was originally procured through the Request for Proposal (RFP) process (CBOE 10-16 Teacher and Principal Evaluation System).

Total Cost Not to Exceed: \$64,950.00

Account Number: 11-000-251-633000-000-56

Submitted by: Allison Solomon, Senior Director, Division of Talent and Labor Relations

8. RESOLUTION #123 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL TO DISTRICT TO SUBMIT THE APPLICATION TO THE NEW JERSEY STATE DEPARTMENT OF EDUCATION FOR THE STEM DUAL ENROLLMENT COMPETITIVE GRANT PROGRAM FOR THE 2019-2020 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$199,970.

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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AGENDA REPORT

Approved Items for December 2019

It is recommended the Camden City School District submit an application to the New Jersey Department of Education for the Stem Dual Enrollment Competitive Grant Program in the amount of \$199,970.

Submitted by: Karen Campbell, Senior Director of Grants

Approved by: Anisah Coppin, School Business Administrator/Board Secretary

9. RESOLUTION #124 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL TO DISTRICT TO RENEW THE SERVICES WITH CROWN CASTLE FIBER TO PROVIDE INTERNET/WAN ACCESS AND INFRASTRUCTURE FOR THE 2019-2020 SCHOOL YEAR AT A COST NOT TO EXCEED \$325,000.

The Office of Information Technology is requesting authorization to renew service for one year with Crown Castle Fiber for Internet/Wan access and infrastructure that was originally implemented in school year 2014-2015. The expense of this service as well as some existing Verizon services will be 90% refunded by USAC's ERate program. This renewal contract will expire on January 1, 2021. The agreement for the remainder of the 19-20 SY is at a cost not to exceed \$325,000.00.

Account # General Funds

Submitted by: Tiffany Godette, Senior Director of IT

10. RESOLUTION #125 SY 19-20

56

AUTHORIZATION OF THE CAMDEN CITY SCHOOL TO DISTRICT TO APPROVE THE DISPOSAL OF UNDESIRABLE, UNSUITABLE AND/OR OBSOLETE TECHNOLOGY EQUIPMENT FOR THE 2019-2020 SCHOOL YEAR.

The Office of Technology has determined that the equipment described in Schedule A attached, as undesirable, unsuitable, or obsolete for school purposes. The Office of Technology plans to dispose of said assets in full compliance of the laws of the State of New Jersey.

There will be no cost to the Board.

Submitted by: Tiffany Godette, Senior Director of IT

11. RESOLUTION #126 SY 19-20

62

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE TUITION CONTRACTS FOR THE 2019-2020 SCHOOL YEAR.

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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AGENDA REPORT

Approved Items for December 2019

The Camden City School District grants permission for the following students whose names are on file with the School Business Administrator/Board Secretary during the 2019-2020 school year. Tuition varies at each site due to varied needs and services, dollar amounts within a school may vary with different start dates and end dates and/or program.

Total cost not to exceed \$\$205,487.98

Submitted by: Sandra Cintron, Project Manager

12. RESOLUTION #127 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND RESOLUTION #10 SY 19-20, APPROVED, JULY 23, 2019 FOR GENESIS EDUCATIONAL SERVICES TO INCREASE THE TOTAL AMOUNT BY \$650 FOR A TOTAL NOT TO EXCEED \$66,544 FOR THE 2019-2020 SCHOOL YEAR.

Submitted by Larry James

Source of Funds: Local

RESOLUTION #10 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT WITH GENESIS EDUCATIONAL SERVICES TO PROVIDE MAINTENANCE SERVICES TO THE STUDENT INFORMATION SYSTEM FOR SCHOOL YEAR 2019-2020 IN THE AMOUNT NOT TO EXCEED \$65,894.00

Submitted by Larry James

Source of Funds: Local

13. RESOLUTION #128 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE THREE-YEAR 2020-2021 PRESCHOOL PROGRAM PLAN.

The Office of Early Childhood is requesting the adoption of a resolution to approve its 2020-2021 Preschool Program Plan Update. This update supplements the District's 2019-2022 Three-Year Preschool Program Plan and details how the Department will continue providing a preschool program in accordance with N.J.A.C. 6A:13A, Elements of High Quality Preschool Programs. Upon the District's adoption of the resolution, the Preschool Program Plan Update will be submitted to Department of Education's Office of Early Childhood Education and Family Engagement for final approval.

Submitted by Markeeta Nesmith, Director of Early Childhood

14. RESOLUTION #129 SY 19-20

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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AGENDA REPORT

Approved Items for December 2019

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND RESOLUTION #17 SY 19-20, APPROVED, JULY 23, 2019, CONTRACT WITH GRAINGER, NEW JERSEY TO INCREASE THE AMOUNT BY \$5,000 FOR A TOTAL AMOUNT NOT TO EXCEED \$15,000 FOR THE 2019-2020 SCHOOL YEAR.

The Office of Facilities requests approval to engage Grainger, New Jersey Start Contract 19-FLEET-00566, M0002 Facilities Maintenance and Repair Operations (MRO) and Industrial Supplies to provide district wide Maintenance Supplies for the 2019-2020 school year.

The request to amend is to increase the amount from \$10,000 to \$15,000.00 for maintenance supplies

In an amount not to exceed: \$15,000.00
Source of Funds: General

Submitted by: Scott Krisanda, Senior Director

ORIGINAL REQUEST
RESOLUTION #17 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE CONTRACT WITH W.W. GRAINGER, INC. STATE CONTRACT #19-FLEET-00566, M0002 TO PROVIDE DISTRICTWIDE MAINTENANCE SUPPLIES FOR THE 2019-2020 SCHOOL YEAR IN AN THE AMOUNT NOT TO EXCEED \$10,000.00

The Office of Facilities requests approval to engage Grainger, New Jersey Start Contract 19-FLEET-00566, M0002 Facilities Maintenance and Repair Operations (MRO) and Industrial Supplies to provide district wide Maintenance Supplies for the 2019-2020 school year.

In an amount not to exceed: \$10,000.00

Source of Funds: General

Submitted by: Scott Krisanda, Senior Director

15. RESOLUTION #130 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND RESOLUTION #497 SY 18-20, APPROVED, JUNE 25, 2019, CONTRACT WITH TOZOUR TRANE, A US COMMUNITIES VENDOR TO INCREASE THE AMOUNT BY \$20,000 FOR A TOTAL AMOUNT NOT TO EXCEED \$100,000 FOR THE 2019-2020 SCHOOL YEAR.

The Office of Facilities request authorization to accept the contract with Tozour Trane, a US Communities vendor for purchases through the US Communities OMNIA Partnership for the

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OFFICIAL ACTION MAY BE TAKEN. WE RESERVE THE RIGHT TO GO INTO CLOSED SESSION AT ANY TIME.

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CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 17, 2019 - 5:30 PM

AGENDA REPORT

Approved Items for December 2019

2019-2020 school year.

The request to amend is to increase the amount from \$80,000 to \$100,000.00 for district wide HVAC products, installation services, parts and related products and services.

Amount not to exceed: \$100,000.00

Source of Funds: General

Submitted by Scott Krisanda, Senior Director

ORIGINAL

RESOLUTION #497 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT AND APPROVED CONTRACTS WITH U.S. COMMUNITIES VENDORS, OMNIA PARTNERS FOR THE 2019-2020 SCHOOL YEAR.

The Office of Facilities request authorization to accept contracts with approved U.S. Communities Vendors, OMNIA Partners for purchases through for the 2019-2020 school year. The agreement with the vendors will allow us to maintain and coordinate district wide supply requirements and inclusion in the New Jersey Cooperative Pricing System.

Dude Solutions

Contract #R161802

Facilities Management Software and Solutions

Amount not to exceed: \$40,000.00

Home Depot Pro Institutional

Contract #16154

Maintenance, Repair, Operating Supplies, Industrial Supplies and Related Products; Paint and Paint Supplies; MRO Industrial Supplies, Related Products and Services

Amount not to exceed: \$40,000.00

Tozour Trane

Contract #15-JLP-023

HVAC Products, Installation, Services and Related Products and Services Amount not to exceed: \$80,000.00

Source of Funds: General

16. RESOLUTION #131 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND RESOLUTION #496 SY 18-20, APPROVED, JUNE 25, 2019, CONTRACT WITH UNITED ELECTRIC SUPPLY CO., INC. TO INCREASE THE AMOUNT BY \$15,000 FOR A TOTAL AMOUNT NOT TO EXCEED \$65,000 FOR THE 2019-2020 SCHOOL YEAR.

The Office of Facilities request authorization to accept the contract with United Electric Supply Co., Inc., an approved state contract vendor for purchases through the New Jersey State Contract

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OFFICIAL ACTION MAY BE TAKEN. WE RESERVE THE RIGHT TO GO INTO CLOSED SESSION AT ANY TIME.

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CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, December 17, 2019 - 5:30 PM

AGENDA REPORT

Approved Items for December 2019

for the 2019-2020 school year.

The request to amend is to increase the amount from \$50,000 to \$65,000.00 for district wide electrical supplies.

Amount not to exceed: \$65,000.00

Source of Funds: General

Submitted by Scott Krisanda, Senior Director

ORIGINAL

RESOLUTION #496 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT AND APPROVED STATE CONTRACT VENDORS FOR PURCHASES THROUGH NJ STATE CONTRACT FOR THE 2019-2020 SCHOOL YEAR.

The Office of Facilities request authorization to accept contracts with approved state contract vendors for purchases through the New Jersey State Contract for the 2019-2020 school year.

The Camden City School District, pursuant to N.J.S.A. 18A-10, may by agenda item 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

The Camden City School District has the need on a timely basis to purchase goods or services utilizing State contracts; and

The Camden City School District intends to enter into contracts with the attached Referenced State Contract Vendors through this resolution and properly executed contracts, which shall to all the condition applicable to the current State contracts; and

THEREFORE, the Camden City School District shall enter into agreement to purchase from the following vendors through State Contracts awarded by the State of New Jersey Division of Purchase and Property as specified in N.J.S.A. 18A: 18A-10 from July 1, 2019 to June 30, 2020.

United Electric Supply Co., Inc.
State Contract #85581 / T0167 14-x-22662
District Wide Electric Supplies
Amount not to exceed: \$50,000.00

17. RESOLUTION #132 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO RENEW THE INDEMNITY AND TRUST AGREEMENT WITH NEW JERSEY SCHOOLS INSURANCE GROUP FOR THE 2019-2020 SCHOOL YEAR.

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OFFICIAL ACTION MAY BE TAKEN. WE RESERVE THE RIGHT TO GO INTO CLOSED SESSION AT ANY TIME.

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Approved Items for December 2019

WHEREAS, N.J.S.A. 18A:18B-1, et seq., enables boards of education to join with other boards of education in school board insurance trusts for the purpose of forming self-insurance pools; WHEREAS, the New Jersey Schools Insurance Group ("NJSIG") is a joint insurance fund authorized by N.J.S.A. 18A:18B-1, et seq. to provide insurance coverage and risk management services for its members;

WHEREAS, the Camden City School District herein after referred to as the "Educational Institution," has resolved to apply for and/or renew its membership with NJSIG;

WHEREAS, the Educational Institution certifies that it has not defaulted on a claim, and has not been cancelled for non-payment of insurance premium for a period of at least two (2) years prior to the date of its application to NJSIG;

WHEREAS, the Educational Institution desires to secure protection, services, and savings relating to insurance and self-insurance for itself and its departments and employees; and,

WHEREAS, the Educational Institution finds that the best and most efficient way of securing this protection and services is by cooperating with other boards of education in the State of New Jersey.

NOW THEREFORE, BE IT RESOLVED, THAT:

- 1) This agreement is made by and between NJSIG and the Educational Institution;
- 2) The Educational Institution joins with other boards of education in organizing and becoming members of NJSIG pursuant to N.J.S.A. 18A:18B-3(a), for a period of one year, beginning on July 1, 2019, and ending July 1, 2020 at 12:01 a.m.;
- 3) In consideration of membership in NJSIG, the Educational Institution agrees that for those types of coverage in which it participates, the Educational Institution shall jointly and severally assume and discharge the liabilities of each and every member of NJSIG to such agreement arising from their participation in NJSIG. By execution hereof the full faith and credit of the Educational Institution is pledged to the punctual payment of any sums which shall become due to NJSIG in accordance with the bylaws thereof, the plan of risk management, this Agreement and any applicable statute or regulation;
- 4) The Educational Institution and NJSIG agree that NJSIG shall hold all monies paid by the Educational Institution to NJSIG as fiduciaries for the benefit of NJSIG claimants all in accordance with applicable statutes and/or regulations;
- 5) NJSIG shall establish and maintain Trust Accounts in accordance with N.J.S.A. 18A:18B-1, et seq. and such other statutes and regulations as may be applicable;
- 6) By adoption and signing of this resolution, the Educational Institution is hereby joining NJSIG in accordance with the terms of this Indemnity and Trust Agreement and Resolution to Join / Renew Membership, effective the date indicated below, for the types of insurance as indicated in the Insurance Binder issued by NJSIG;
- 7) The Educational Institution hereby ratifies and affirms the bylaws and other organizational and operational documents of NJSIG, and as from time to time amended by NJSIG and/or the State of New Jersey, Department of Banking and Insurance, in accordance with the applicable statutes and regulations as if each and every one of said documents were re-executed contemporaneously herewith;
- 8) The Educational Institution agrees to be a participating member of NJSIG for the period herein provided for and to comply with all of the rules and regulations and obligations associated with said membership, including, but not limited to the NJSIG's Plan of Risk Management;

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Approved Items for December 2019

- 9) The Educational Institution under its obligations as a member of NJSIG agrees to allow for safety inspections of its properties, to pay contributions in a timely fashion and to comply with the bylaws and standards of participation of NJSIG including the plan of risk management;
- 10) If NJSIG, in the enforcement of any part of this Agreement, shall incur necessary expense or become obligated to pay attorney's fees and/or court costs, the Educational Institution agrees to reimburse NJSIG for all such reasonable expenses, fees and costs on demand;
- 11) The Business Administrator is hereby authorized in accordance with the Public School Contracts Law, N.J.S.A. 18A:18A-1, et seq., to execute such contracts and documentation with NJSIG as is necessary to effectuate this resolution; and,
- 12) The Business Administrator is directed to send a certified copy of this Indemnity and Trust Agreement and Resolution to Join / Renew Membership to NJSIG.

Submitted by: Anisah Coppin, School Business Administrator/Board Secretary

VIII. PUBLIC COMMENTS FOR AGENDA ITEMS (90 MINUTES)

IX. EXECUTIVE SESSION (IF NEEDED)

X. ADJOURNMENT

Division of Talent & Labor Relations

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*** Legend:**

Schools – Alfred Cramer CPL School – Cramer; Brimm Medical Arts High School – BMAHS; Camden Big Picture Learning Academy HS – BPLA HS; Camden Big Picture Learning Academy MS – BPLA MS; Camden High School – CHS; Cooper’s Poynt Family School – Cooper’s Poynt; Creative Arts Morgan Village Academy – CAMVA; Dr. Henry H. Davis Family School – Davis; Early Childhood Development Center – ECDC; Forest Hill School – Forest Hill; H.B. Wilson Family School – H.B. Wilson; Harry C. Sharp Family School – Sharp; Octavius V. Catto Family School – Catto; Pride Academy – Pride; Riletta Twyne Cream Early Childhood Center – R.T. Cream/ECDC; Thomas H. Dudley Family School – Dudley; U.S. Wiggins College Preparatory Lab Family School – Wiggins; Veterans Memorial Family School – Veterans; Woodrow Wilson High School – WWHS; Yorkship Family School – Yorkship

Terminology – Incl. = including or inclusive of; LOA = Leave of Absence; RTW = Return to Work; w/o = without

A. Appointments – (9)

All appointments are contingent upon available funds and compliance with the prerequisites for public school employment under law and District policy.

The Division of Talent and Labor Relations hereby makes the following representations:

Upon information and belief

- DTLR has verified that all persons listed in the Appointments section currently possess, and possessed as of the effective date, the requisite, valid, appropriate certificates and licenses, where applicable.
- DTLR has verified that all persons listed in the Appointments section have passed the requisite criminal background check and are not disqualified from employment according to the Criminal History Review Unit, before the effective date.
- DTLR has verified that all persons listed in the Appointments section meet the minimum requirements stated in the job description and are eligible for employment in the position they hold.
- DTLR has received the written approvals from the Superintendent or school administrator certificate holder designee prior to the submission of offer letters and the start date for all persons listed in the Appointments section.

It is recommended that the following individual be appointed for the 2019-2020 school year to the assignment and at the rate indicated:

1. Professional, Certificated – (2)

Eff. Date	First Name	Last Name	Title	Location	Account #	Salary
11/1/2019	Paul	Cicchini	Psychologist	Wiggins	11-000-219-104-000-00	\$86,873.55
11/18/2019	Chioma	Emeka-Obasi	Teacher, HS Science	BPLA HS	15-140-100-101-000-05	\$54,887.00

2. Professional, Non-Certificated – (3)

Eff. Date	First Name	Last Name	Title	Location	Account #	Salary
12/10/2019	Thomas	Levy	Senior Manager, College Career Readiness and Grants Management	Central Office	15-213-100-610-100-300-02	\$93,250.00
11/1/2019	Halianny	Mejia	Temporary Service Employee	Central Office	General Grant Funding	\$22.40 Per Hour
1/2/2019	Chanel	Petersen	Senior Manager, Special Projects School Support	Central Office	15-120-100-617-000-100-30	\$91,325.00

3. Support – (4)

Eff. Date	First Name	Last Name	Title	Location	Account #	Salary
11/18/2019	Veronica	Banks	Paraprofessional A	Catto	11-000-217-100-000-00	\$19,152.00

Eff. Date	First Name	Last Name	Title	Location	Account #	Salary
11/22/2019	Quincy	Fletcher	Night Watcher	Central Office	11-000-266-100-000-00	\$36,490.63
12/2/2019	Quason	Simmons	Paraprofessional A	ECDC	15-216-100-106-000-08	\$16,662.00
11/18/2019	Jerry	Swindell	Paraprofessional A	BPLA HS	11-000-217-100-000-00	\$32,728.00

B. Promotions – (No items at this time)

C. Transfers – (1)

The Division of Talent and Labor Relations hereby makes the following representation:

- DTLR has verified that all persons listed in the Transfers section currently possess, and possessed as of the effective date, the requisite, valid, appropriate certificates and licenses, where applicable, for the position/location in which they are transferred.
- DTLR has verified that all persons listed in the Transfers section have passed the requisite criminal background check and are not disqualified from employment according to the Criminal History Review Unit, before the effective date.
- DTLR has verified that all persons listed in the Transfers section meet the minimum requirements stated in the job description and are eligible for employment in the position they hold.
- DTLR has received the written approvals from the Superintendent or school administrator certificate holder designee prior to the transfer of the staff member.

It is recommended that the following individual be appointed for the 2019-2020 school year to the assignment and at the rate indicated:

Eff. Date	First Name	Last Name	Position Title	Previous Location	New Location	Account #
12/9/2019	Doris	Ossoria	Paraprofessional	Catto	20-218-100-106-000-00	\$19,562.00

D. Substitute Personnel – (No Items at this time)

E. Resignations – (8)

For staff who previously received a formal letter indicating that the Superintendent accepted their resignation, the official acceptance of the resignation shall be deemed as of the date of the acceptance letter.

Effective at the end of the day on the date indicated:

Resignation Date	First Name	Last Name	Position Title	Location
1/17/2019	Jeffrey	Hartnett	Teacher, Special Education	Wiggins
1/27/2020	Lawrence	Hurley	Teacher, CISCO / Computer Repair	CHS
11/29/2019	JeRon	Rayam	Teacher, English / LAL	BPLA HS
1/9/2020	Joseph	Reed III	Paraprofessional A	Cooper's Poynt
1/20/2020	Ronald	STEPHENSON II	Teacher, Sped Pull out	CHS
1/6/2020	Kynisha	Stevenson	Paraprofessional A	Davis
12/31/2019	Malika	Warren-Folayan	Paraprofessional A	Davis

Resignation Date	First Name	Last Name	Position Title	Location
1/14/2020	Tara	Wood	Teacher, Special Education	Forest Hill

F. Retirements – (1)

For staff who previously received a formal letter indicating that the Superintendent accepted their retirement, the official acceptance of the retirement shall be deemed as of the date of the acceptance letter.

Effective at the end of the day on the date indicated:

Retirement Date	First Name	Last Name	Position Title	Location	Years of Service
1/1/2020	Debra	Davis	Nurse	Pride	19

G. Terminations – (No Items at this time)

H. Separations by Mutual Agreement – (No Items at this time)

I. Suspensions – (No Items at this time)

J. Returns from Suspensions – (No Items at this time)

K. Administrative Leaves – (No Items at this time)

L. Returns from Administrative Leaves – (No Items at this time)

M. Leaves of Absence – (30)

It is recommended the following requests be granted and/or accepted in accordance with District policy. (All leaves are with pay unless specified as “w/o pay”). All leaves are subject to review by the Department of Talent and Labor Relations for compliance with contract, policy, and law.

First Name	Last Name	Position Title	Location	LOA Dates
Yvonne	Allen	Paraprofessional	Cream / ECDC	FMLA 12/10/19 - 1/1/20
Mia	Anderson-Coles	FO Coordinator	CHS	Int FMLA 19/20 SY
Janice	Barrow	Teacher, Social Studies	CAMVA	FMLA 10/21/19 - 12/19/19
Deborah-Tif	Bell	Teacher SPED	Catto	Int FMLA 19/20 SY
Anniello	Burke	Teacher SPED	Catto/Cramer	Int FMLA 19/20 SY
Sharlene	Cardoza	Paraprofessional A	Cooper's Poynt	FMLA 10/28/19-11/29/19
Minerva	Castro	Guidance Counselor	Dudley	FMLA 11/21/19 - 1/1/20
Ronee	Darby	Teacher, Elementary	Yorkship	Int FMLA 19/20 SY
Brittany	Haley	FOC Coordinator	H.B Wilson	Int FMLA 19/20 SY
Julia	Henderson	Nurse	CHS	FMLA 9/9/19-11/7/19
Tracey	Jones	Paraprofessional	Wiggins	FMLA 9/11/19-11/29/19
Samantha	Kirby	Teacher PreK	Yorkship	Int FMLA 19/20 SY
Catherine	Knopp	Teacher Art	Pride	FMLA 11/21/19 - 12/13/19, FMLA unpd 12/16/19-1/29/20
Jennifer	Laksh	Teacher Math	Wiggins	Int FMLA 19/20 SY

First Name	Last Name	Position Title	Location	LOA Dates
Amanda	Lutz	Teacher, Elementary	Forest Hill	FMLA 10/30/19 - 11/30/19
Leon	Mashore	Teacher Elementary	Forest Hill	FMLA 10/28/19 - 1/10/20
Brian	McAndrews	Teacher Art	CAMVA	FMLA 10/28/19 - 11/15/19
LaTavia	Mitchell Brown	Teacher Sped	Catto	Int FMLA 19/20 SY
Florose	Nwoga	Teacher, SPED	WWHS	FMLA 10/15/19 - 10/23/19
Tanya	Redd	Custodian	ECDC	FMLA 7/22/19 - 7/26/19, FMLA unpd 7/29/19 - 10/11/19, Non FMLA unpd 10/14/19 - 11/29/19
Mariana	Reyes Nunez	Paraprofessional	Dudley	FMLA 12/3/19-12/16/19, Unpd FMLA 12/17/19-1/24/20
Evelyn	Ruiz	Principal	Sharp	FMLA 10/9/19 - 11/29/19
Danette	Sapowsky	Principal	Veterans	FMLA 11/20/19 – 11/29/19
Rosa	Sarita	Teacher ESL	WWHS	FMLA unpd 9/2/19 - 11/22/19
Tiffany	Smith	Teacher Math	CHS	FMLA 9/3/19 - 9/30/19, unpd FMLA 10/1/19 - 11/25/19
Kartika	Tyler	Teacher Math	Dudley	FMLA 10/11/19 - 11/29/19
Debra	Whitehead	Security Officer	Board Warehouse	FMLA 4/8/19-9/10/19, Non FMLA 9/11/19-12/2/19
Demetria	Woodard	Paraprofessional	Yorkship	FMLA 11/7/19 - 01/01/20
Sharon	Woodridge	Principal	Davis	Int FMLA 19/20 SY
Damaris	Yax Santos	Paraprofessional A	Forest Hill	FMLA 12/9/19 - 1/20/20

N. Non-FMLA/Personal Leave of Absence – (2)

The following leaves are here for memorialization purposes only. They are not approved under FMLA or NJFLA. They have been reviewed and approved by the District or the State District Superintendent.

First Name	Last Name	Position Title	Location	Personal Leave Dates
Bethany	Stych	Teacher, ESL	Cramer	Non FMLA 12/2/19-12/11/19, Non FMLA unpd 12/12/19-1/28/20
Dannelle	Wilson	Paraprofessional	Catto	NonFMLA 9/30/19 - 10/18/19, NonFMLA unpd 10/21/19-10/22/19

O. Approval to Return – (12)

It is recommended that approval be granted for the following individuals to return from leave of absence, as indicated (appropriate documentation has been received and is on file with DTLR):

First Name	Last Name	Position Title	Location	Return to Work Date
Julia	Henderson	Nurse	CHS	11/8/19
Tracey	Jones	Paraprofessional	Wiggins	12/2/19
Brian	McAndrews	Teacher Art	CAMVA	11/18/19
Tanya	Redd	Custodian	ECDC	12/2/19
Evelyn	Ruiz	Principal	Sharp	12/2/19
Danette	Sapowsky	Principal	Veterans	12/2/19
Rosa	Sarita	Teacher ESL	WWHS	11/25/19
David	Searfoorce	Teacher, Health	Veterans	11/13/19
Tiffany	Smith	Teacher Math	CHS	11/26/19
Kartika	Tyler	Teacher Math	Dudley	12/2/19
Debra	Whitehead	Security Officer	Board Warehouse	12/3/19
Dannelle	Wilson	Paraprofessional	Catto	10/23/19

P. Withholding of Increment and Raises – (No items at this time)

Q. Rescissions – (No items at this time)

R. Corrections – (5)

1. On the October 2019 Superintendent's Report, Jennifer Martin was listed as unpaid commencing on 2/12/10. Her unpaid status has changed. The new entry is as follows:

First Name	Last Name	Position Title	Location	LOA Dates
Jennifer	Martin	Teacher, SPED-ICR	BPLA HS	FMLA 12/3/19 - 1/31/2020; w/o pay 2/3/20; w/o pay 2/3/20

2. On the October 2019 Superintendent's Report, Catherine Downs, was listed in the Special Compensation section, under Mentors page 73 with the following information:

Novice Teacher	CE/CEAS	Mentor Fee	Mentor Teacher
Meagan McDonough	CEAS	\$550.00	Catherine Downs

Partial disbursement of Mentor Fees paid by Mentee via payroll deduction. Novice Teacher resigned before completing payment is as follows:

Novice Teacher	CE/CEAS	Mentor Fee	Mentor Teacher
Meagan McDonough	CEAS	\$366.00	Catherine Downs

3. On the October 2019 Superintendent's Report, Helena Savage, was listed in the Special Compensation section, under Mentors page 73 with the following information:

Novice Teacher	CE/CEAS	Mentor Fee	Mentor Teacher
Erin Bravo	CEAS	\$366.00	Helena Savage

Disbursement of Mentor Fees paid by Mentee via payroll deduction. is as follows:

Novice Teacher	CE/CEAS	Mentor Fee	Mentor Teacher
Erin Bravo	CEAS	\$550.00	Helena Savage

4. On the August 2019 Superintendent's Report, Shai Dunham was listed as follows:

First Name	Last Name	Position Title	Location
Shai	Dunham	Teacher, SPED - ICR	Davis

Please note, the salary correction to Step 12 as indicated below:

First Name	Last Name	Position Title	Location	Account #	Salary
Shai	Dunham	Teacher, SPED - ICR	Davis	15-213-100-101-000-14	87,108.00

5. On the August 2019 Superintendent's Report, Shai Dunham was listed as follows:

First Name	Last Name	Position Title	Location
Shai	Dunham	Teacher, SPED - ICR	Davis

Please note, the salary correction to Step 12 as indicated below:

First Name	Last Name	Position Title	Location	Account #	Salary
Shai	Dunham	Teacher, SPED - ICR	Davis	15-213-100-101-000-14	87,108.00

S. Recalls – (No items at this time)

T. Changes and Salary Adjustments – (No items at this time)

U. Death Notices – (No items at this time)

V. Special Compensation – (67)

It is recommended special compensation be paid to the individuals listed for the reasons indicated. All recommendations for special compensation are based on the current CEA contract.

1. Mentor Teacher Stipends – (5)

It is recommended the following Teachers receive special compensation at the rate of \$1,000.00 for the 2019-2020 school year for serving as a Mentor as indicated:

First Name	Last Name	Novice Teacher	Amount
Kathleen	Hans	Santiago Garzon	\$1,000.00
Natasha	Hatcher	Theresa Selover	\$1,000.00
Diane	Haywood	Philp Verespy	\$1,000.00
Donita	Nero	Gillard Meyers	\$1,000.00
Angela	Redd	Mildred Johnson	\$1,000.00

2. Grade Level Chairperson – (15)

It is recommended the following individuals will receive special compensation in the amounts indicated for the 2019-2020 school year for serving as Grade Level Chair:

First Name	Last Name	Location	Amount	Grade Level(s)
Christina	Campanaro	Yorkship	\$600.00	Grade 1
Jami	Evans	Forest Hill	\$600.00	Grade 2
Latissha	Fields	Yorkship	\$600.00	Grade 4
Leslie	Gaines	Yorkship	\$600.00	Grade 3
Liza	Guzik	Forest Hill	\$600.00	Grade 4
Nakia	James	Yorkship	\$600.00	Grade Kindergarten
Yolanda	Jenkins	Yorkship	\$600.00	Grade 2
Shirley	Johnson	Forest Hill	\$600.00	Kindergarten
Samantha	Kirby	Yorkship	\$600.00	Grade Pre-K
Inez	Nock	Yorkship	\$1,433.00	Grade 8
Lauren	Nuss	CAMVA	\$1,433.00	Grade 7
Felicia	Santer	Forest Hill	\$600.00	Grade 1
Debbie	Scarborough	Forest Hill	\$600.00	Grade 3
Kimberly	Senior-Chavis	Forest Hill	\$600.00	Grade 5
Patricia	Sheehan	Yorkship	\$600.00	Grade 5

3. Department Chairperson – (21)

It is recommended that special compensation be given to the individuals listed below for serving as Department Chairperson. All amounts to be pro-rated, if necessary. All stipends are paid at the rate of four tenths (4/10ths) in December and six tenths (6/10ths) in June:

First Name	Last Name	Location	Amount	Department
Marienela	Abreu-DeJesus	WWHS	\$1,500.00	Bilingual/ESL
Carolyn	Allen	Yorkship	\$2,027.00	Special Education
Veronica	Baez	WWHS	\$1,500.00	World Languages
Linda	Brown Bartlett	Yorkship	\$1,500.00	Specials Areas
Michael	Cannon	Forest Hill	\$1,500.00	Specials
Valaida	Doyle-Smith	WWHS	\$1,500.00	CTE
Eric	El	Yorkship	\$1,500.00	Social Studies
Jami	Evans	Forest Hill	\$1,500.00	English/Language Arts
Dana	Jones	Yorkship	\$1,500.00	Mathematics
William	Maldonado	WWHS	\$1,500.00	Health/PE
Patricia	Pinzino	WWHS	\$1,500.00	Mathematics
Avis	Satterfield	CHS	\$1,500.00	Guidance
Dominique	Satterfield-Brown	WWHS	\$1,500.00	English
Kimberly	Senior-Chavis	Forest	\$1,500.00	Mathematics
Jamie	Sia	WWHS	\$1,500.00	Social Studies
Catherine	Spearman Smith	Yorkship	\$1,500.00	English/Language Arts
Wendy	Timmons	WWHS	\$1,500.00	Special Education
Cara	Vega	Forest Hill	\$2,027.00	Special Education
Nancy	Walker-Hunter	CHS	\$1,500.00	Specials
Darryl	Williams	WWHS	\$1,500.00	Science
Helena	Wilson-Savage	Yorkship	\$1,500.00	Science

4. Activity Advisor – (26)

It is recommended that special compensation be given to the individuals listed below for serving as Activity Advisors. All amounts to be pro-rated, if necessary. All stipends are paid at the rate of four tenths (4/10ths) in December and six tenths (6/10ths) in June:

First Name	Last Name	Location	Amount	Activity
Michael	Davis	CHS	\$1,778.00	Yearbook (Business)
Sharae	Huff	CHS	\$731.00	Sophomore Class Advisor
Aughtney	Khan	Wiggins	\$719.00	MS Chorus
Benjamin	Kruse	WWHS	\$1,113.00	Stage Crew
Lori	Lenzi	WWHS	\$2,562.00	Drama
Elijah	Mansaray	WWHS	\$1,764.00	Weight Training
Lisa	McCoog	WWHS	\$731.00	Junior Class Advisor
Lisa	McCoog	WWHS	\$1,620.00	Debate
Lisa	McCoog	WWHS	\$1,113.00	Public Speaking
David	McKee	CHS	\$1,620.00	Debate
Janis	Medina	WWHS	\$1,778.00	Yearbook (Business)
Kenneth	Miller	CHS	\$651.00	Freshman Class Advisor
Luis	Navarette	WWHS	\$1,126.00	Majorettes and Color Guards
Victoria	Pellot	WWHS	\$731.00	Sophomore Class Advisor
Jonathan	Pollard	WWHS	\$731.00	Junior Class Advisor
Avis	Satterfield	CHS	\$731.00	Sophomore Class Advisor
Dominique	Satterfield-Brown	WWHS	\$987.00	Senior Class Advisor
Jamie	Sia	WWHS	\$987.00	Senior Class Advisor
Jamie	Sia	WWHS	\$1,956.00	Newspaper
Tiffany	Smith	CHS	\$651.00	Freshman Class Advisor
Di'Mia	Streater	WWHS	\$731.00	Sophomore Class Advisor
James	Waddington	Wiggins	\$543.00	Safety Patrol
Joelle	Wagner-Lynch	CAMVA	\$1,778.00	Yearbook (Editorial)
Patricia	Wallace	WWHS	\$651.00	Freshman Class Advisor
Marc	White	WWHS	\$1,620.00	Magazine
Woodrow	Womack	WWHS	\$568.00	Chess Club

W. Seasonal Coaches – ((No items at this time))

X. Salary Advancements/Stipends – (1)

1. Salary Advancements – (1)

It is recommended that the salary advancement for the individual below be approved for the 2019-2020 school year.

Eff. Date	First Name	Last Name	Position Title	Location	New Salary	Previous Salary
9/13/2019	Karen	Walkinshaw	Teacher Mathematics	Davis	\$90,245.00	\$89,200.00

Y. Federal Funds – (No items at this time)

Z. Declinations – (No items at this time)

- AA. Black Seal/Boiler/Locksmith License – (No items at this time)
- BB. Temporary Service Employees / Internships – (No items at this time)
- CC. Commercial Driver’s License – (No items at this time)
- DD. Reinstatement - (No items at this time)
- EE. Miscellaneous – (No items at this time)
- FF. Renewals – (Non-Tenured) – (No items at this time)
- GG. Non-Renewals – (Non-Tenured) – (No times at this time)
- HH. Reappointments of Certificated and Non-Certificated Staff Serving in Tenurable Positions – (No items at this time)
- II. Abolishment/ Elimination of Positions – (No items at this time)
- JJ. Staff Reduction of Force – (No items at this time)
- KK. Reassignment – (No items at this time)
- LL. Terminations with Reassignment – (No items at this time)
- MM. School Placements – (No items at this time)
- NN. Hearing Decisions – (No items at this time)

*****END OF REPORT*****

**Business Office Agenda Items
December 17, 2019**

RESOLUTION #119

Applicant: 07 0680 CAMDEN CITY - Camden
Application: ESEA Consolidated - 00-
Cycle: Original Application

Project Period: 7/1/2019 - 9/30/2020

Application Sections ESEA Consolidated

Printer-Friendly
 Click to Return to GMS Access/Select Page
 Click to Return to Menu List / Sign Out

Overview	Contact Information	Allocations	All Refusals of Funds	Other	Assurances	Budget Summary	Submit	Application History	Special Conditions	Amendment Explanation	Application Print
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Budget Summary

Instructions

Function / Object	Title I-A	Title I Reallocated	Title I SIA Part A	Title II-A	Title III	Title III Immigrant	Title IV Part A	Title V RLIS
100 Instruction								
100-100	\$345,100		\$1,070,000		\$79,679			\$0
100-300	\$677,728	\$3,000	\$180,000				\$59,689	\$0
100-500			\$100,000		\$26,000		\$14,000	\$0
100-600	\$469,000	\$2,566	\$200,028		\$49,739	\$10,581	\$226,975	\$0
100-800			\$25,000				\$8,570	\$0
200 Support Services								
200-100	\$69,670		\$80,000	\$45,000	\$19,000		\$37,200	\$0
200-200	\$31,730		\$87,974	\$10,280	\$7,549		\$2,846	\$0
200-300	\$225,000	\$2,000	\$65,000	\$20,000			\$223,998	\$0
200-400								\$0
200-500	\$156,000	\$1,000	\$57,198	\$86,428	\$3,547	\$11,773	\$58,398	\$0
200-600	\$94,242	\$1,037	\$50,000		\$3,000		\$25,000	\$0
200-800	\$141,521							\$0
200-860	\$0		\$0	\$0	\$0		\$0	\$0
400 Fac. Acq. and Construction Ser.								
400-720								\$0
400-731								\$0
400-732								\$0
520 Schoolwide								
520-930	\$11,224,429	\$131,000		\$150,000			\$300,000	\$0
PGM ADM Program Administration								
PGM ADM	\$700,000		\$0	\$3,149	\$3,213		\$19,387	\$0
Total Budgeted	\$14,134,420	\$140,603	\$1,915,200	\$314,857	\$191,727	\$22,354	\$976,059	\$0
Total Available	\$14,967,558	\$140,603	\$3,495,961	\$735,662	\$207,239	\$22,805	\$1,171,268	\$0
Amount Remaining	\$833,138	\$0	\$1,580,761	\$420,805	\$15,512	\$451	\$195,209	\$0

Reserves	Public Targeted Budget	Public Actual Budgeted	Public Difference	Nonpublic Targeted Budget	Nonpublic Actual Budgeted	Nonpublic Difference
Parent & Family Engagement	132,931	132,931	0	99,121	8,590	90,531
Homeless Students	22,100	22,100	0	0	0	0
Neglected	18,511	18,511	0	0	0	0
Administration	700,000	700,000	0	0	0	0
Additional LEA Parent & Family Engagement	0	0	0	0	0	0
Preschool Programs	0	0	0	0	0	0
District-wide Instructional Programs	0	0	0	0	0	0
LEA Professional Development	0	0	0	0	0	0
Teacher Incentives and Rewards	0	0	0	0	0	0
School Improvement Reserve	0	0	0	0	0	0
Not Applicable	1,195,101	1,177,416	17,685	759,912	850,443	-90,531
Total	2,068,643	2,050,958	17,685	859,033	859,033	0

PRD 2.0 user ID: dhanson070680

New Jersey Department of Education
Send Questions to: eweghelp@doe.nj.gov

**Business Office Agenda Items
December 17, 2019**

RESOLUTION #125

Office of Technology Equipment Disposal

Schedule A

School / Building	Floor	Room Number	Device Type	Manufacturer	Model	Service Tag / Serial Number	CCSD Asset Tag Number
Vets	Basement	B3	Desktop			H9G3XL1	64121
Vets	Basement		Desktop			JOHJXH1	56686
Vets	Basement		Desktop			BKKDFN1	64479
Vets	Basement		Desktop			598BQN1	60027
Vets	Basement		Desktop			59C9QN1	
Vets	Basement		Desktop			594BQN1	
Vets	Basement		Desktop			3CG3XL1	
Vets	Basement		Desktop			3LKDNF1	53399
Vets	Basement		Desktop			8851GD1	
Vets	Basement		Desktop			CJ81GD1	
Vets	Basement		Desktop			8851GD1	
Vets	Basement		Desktop			3F51GD1	
Vets	Basement		Desktop			4F51GD1	
Vets	Basement		Desktop			9851GD1	
Vets	Basement		Desktop			HB51GD1	
Vets	Basement		Desktop			FD51GD1	
Vets	Basement		Desktop			C951GD1	
Vets	Basement		Desktop			6G81GD1	
Vets	Basement		Desktop			7J51GD1	
Vets	Basement		Desktop			J751GD1	
Vets	Basement		Desktop			9H81GD1	
Vets	Basement		Desktop			1851GD1	
Vets	Basement		Desktop			7851GD1	
Vets	Basement		Desktop			8F81GD1	
Vets	Basement		Desktop			CF51GD1	
Vets	Basement		Desktop			DF51GD1	
Vets	Basement		Desktop			93Y5VK1	
Vets	Basement		Desktop			9951GD1	
Vets	Basement		Desktop			HNKDFN1	
Vets	Basement		Desktop			D3PMZQ1	
Vets	Basement		Desktop			D106VK1	

Office of Technology Equipment Disposal

Schedule A

Vets	Basement		Desktop			GF53TH1	
Vets	Basement		Desktop			8F51GD1	
Vets	Basement		Desktop			8D51GD1	
Vets	Basement		Desktop			9L81GD1	
Vets	Basement		Desktop			8F13GD1	
Vets	Basement		Desktop			7H60P81	
Vets	Basement		Desktop			HNKDFN1	
Vets	Basement		Desktop			DV46WL1	
Vets	Basement		Desktop			D30GZQ1	
Vets	Basement		Desktop			D33LZQ1	
Vets	Basement		Desktop			D2JKZQ1	
Vets	Basement		Desktop			6CJ12R1	
School / Building	Floor	Room Number	Device Type	Manufacturer	Model	Service Tag / Serial Number	CCSD Asset Tag Number
Vets	Basement		Desktop			2DKLMK1	
Vets	Basement		Desktop			D2KGZQ1	
Vets	Basement		Desktop			1JGWYQ1	
Vets	Basement		Desktop			3MLYNW1	
Vets	Basement		Desktop			6SR7KH1	
Vets	Basement		Desktop			59W7QN1	
Vets	Basement		Desktop			JX3DPS1	
Vets	Basement		Desktop			1K0XYQ1	
Vets	Basement		Desktop			J2JWTH1	
Vets	Basement		Desktop			5PCSPI1	
Vets	Basement		Desktop			5C6BQN1	
Vets	Basement		Desktop			1MK88P1	
Vets	Basement		Desktop			D3RHPB1	
Vets	Basement		Desktop			GKSDV81	
Vets	Basement		Desktop			BN0GHQ1	
Vets	Basement		Desktop			BN1FHQ1	
Vets	Basement		Desktop			4F3LBM1	
Vets	Basement		Desktop			5B8GQN1	

Office of Technology Equipment Disposal

Schedule A

Vets	Basement		Desktop			15S4T81	
Vets	Basement		Desktop			2W55XL1	
Vets	Basement		Desktop			59R8QN1	
Vets	Basement		Desktop			JR4RFQ1	
Vets	Basement		Desktop			26MM6M1	
Vets	Basement		Desktop			1MK3BP1	
Vets	Basement		Desktop			4ZQR0G1	
Vets	Basement		Desktop			5G2ZYV1	
Vets	Basement		Desktop			2QQMN22	
Vets	Basement		Desktop			J2WJKH1	
Vets	Basement		Desktop			5BCBQN1	
Vets	Basement		Desktop			59Q9QN1	
Vets	Basement		Desktop			GXTB691	
Vets	Basement		Desktop			59W8QN1	
Vets	Basement		Desktop			4BJLMK1	
Vets	Basement		Desktop			BS7LMK1	
Vets	Basement		Desktop			CD06VK1	
Vets	Basement		Desktop			5NULMK1	
Vets	Basement		Desktop			8J8LMK1	
Vets	Basement		Desktop			B106VK1	
Vets	Basement		Desktop			D3NJZQ1	
Vets	Basement		Desktop			HF53TH1	
Vets	Basement		Desktop			HMJLMK1	
Vets	Basement		Desktop			GH78HH1	
School / Building	Floor	Room Number	Device Type	Manufacturer	Model	Service Tag / Serial Number	CCSD Asset Tag Number
Vets	Basement		Desktop			9K0ZTH1	
Vets	Basement		Desktop			59V9QN1	
Vets	Basement		Desktop			56ZTVK1	
Vets	Basement		Desktop			9FVZTH1	
Vets	Basement		Desktop			1706VK1	

Schedule A

[illegible]

Office of Technology Equipment Disposal

Schedule A

HB Wilson	105	Storage 1st Flr.	CPU	Dell			52369
HB Wilson	106	Storage 1st Flr.	HATCH		SCREENTABLE		
School/ Building	Floor	Room Number	Device Type	Manufacturer	Model	Service Tag / Serial Number	CCSD Asset Tag Number
HB Wilson	107	Storage 1st Flr.	HATCH		SCREENTABLE		
HB Wilson	108	Storage 1st Flr.	PRINTER	HP	LASER P2035N		
HB Wilson	109	Storage 1st Flr.	CPU	Dell	OPTIPLEX 760		52351
HB Wilson	110	Storage 1st Flr.	CPU	Dell	OPTIPLEX 760	G1NLMK1	
HB Wilson	111	Storage 1st Flr.	CPU	Dell	OPTIPLEX 760		52248
HB Wilson	112	Storage 1st Flr.	CPU	Dell	NO DATA		
HB Wilson	113	Storage 1st Flr.	PRINTER	Dell	NO DATA		
HB Wilson	114	Storage 1st Flr.	MONITOR	Dell		2300DN	
HB Wilson	115	Storage 1st Flr.	Laptop	Dell	NO DATA		
HB Wilson	116	Storage 1st Flr.	Laptop	Dell	NO DATA		
HB Wilson	117	Storage 1st Flr.	CPU				
HB Wilson	118	Storage 1st Flr.	MONITOR			CN-0C720C-71623-961-0614	
HB Wilson	119	Storage 1st Flr.	MONITOR			CN-0V072N-6485-963-05R	

**Business Office Agenda Items
December 17, 2019**

RESOLUTION #126

District Name	SID	GR	School Attending	Tuition	Contract Dates
Black Horse Pike Regional	1377931201	9	Highland Regional HS	\$16,269.00	09/05/2019 - 06/30/2020
Burlington County Special Services	6876393268	10	Burlington County Alternative HS	\$4,900.00	04/09/2019 - 06/20/2019
Cherry Hill School District	5432169566	3	Clara Barton ES	\$1,330.56	09/03/2019 - 09/24/2019
Egg Harbor City Public Schools	3336890	PK4	Charles L Spragg ES	\$12,274.35	09/26/2019 - 06/30/2020
Egg Harbor City Public Schools	5286292556	4	Egg Harbor City Community School	\$12,620.85	09/26/2019 - 06/30/2020
Elsinboro Township BE	1789638087	5	Elsinboro ES	\$15,850.00	09/01/2019 - 06/30/2020
Elsinboro Township BE	5393099761	3	Elsinboro ES	\$15,850.00	09/01/2019 - 06/30/2020
Jackson Twp BOE	3040031515	6	Crawford Rodriguez ES	\$14,780.00	07/01/2019 - 06/30/2020
Pennsville School District	4049364141	9	Pennsville Memorial H.S	\$16,458.00	09/05/2019 - 06/30/2020
Pine Hill Public Schools	9236812724	2	Dr. Albert Bean ES	\$13,708.00	09/12/2019 - 06/30/2020
Woodbury City Public Schools	6433045496	5	Evergreen Avenue Elementary School	\$14,340.74	10/01/2019 - 06/18/2020
Woodbury City Public Schools	5788047246	1	Evergreen Avenue Elementary School	\$14,340.74	10/01/2019 - 06/18/2020
Woodbury City Public Schools	5534435342	4	Evergreen Avenue Elementary School	\$14,340.74	10/01/2019 - 06/18/2020
Woodstown-Pilesgrove Reginal School Dist.	1103921351	2	Mary S. Shoemaker School	\$12,750.00	09/06/2019 - 06/18/2020
Woodstown-Pilesgrove Reginal School Dist.	9256553432	K	William Roper School (Early Childhood LC)	\$11,120.00	09/06/2019 - 06/18/2020
Woodstown-Pilesgrove Reginal School Dist.	8358160677	9	Woodstown HS	\$14,555.00	09/06/2019 - 06/18/2020
Total:				\$205,487.98	