

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 24, 2019 - 5:30 PM

AGENDA REPORT

Approved Items for September 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

2. BUSINESS SERVICES

a. NJASBO Classes

It is recommended that permission be granted for Anisah Coppin, School Business Administrator/Board Secretary and Brian Hinds, Assistant Business Administrator to attend the following classes:

Legislative and Legal Update

Date: September 26, 2019

Time: 9:00a.m.

Location: Mt. Laurel, NJ

Cost: \$100 per person x 2 = \$200

Office of State Comptroller/State Reports

Date: October 15, 2019

Time: 9:00a.m.

Location: Mt. Laurel, NJ

Cost: \$100 per person x 2 = \$200

Tax Sheltered Annuities & Other Personal Financial Plans (Brian only)

Date: November 19, 2019

Time: 9:00a.m.

Location: Mt. Laurel, NJ

Cost: \$100

Negotiating Health Benefits/Procuring Insurance

Date: December 17, 2019

Time: 9:00a.m.

Location: Mt. Laurel, NJ

Cost: \$100 per person x 2 = \$200

Audit Review

Date: April 21, 2020

Time: 9:00a.m.

Location: Mt. Laurel, NJ

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Cost: \$100 per person x 2 = \$200

Total cost not to exceed \$900

Source of funds: General

Submitted by: Abigail Ramos, Special Assistant

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

b. NJASBO Academy Program (AIA)

It is recommended that permission be granted for Brian Hinds, Assistant Business Administrator to attend the following courses part of the Academy Program offered through the New Jersey Association of School Business Officials, Robbinsville, NJ, 8:30a.m. – 1:00p.m., Cost- \$50 per course.

Introduction of NJASBO, NJDOE & How to Read the Board Secretary Report

Date: September 19, 2019

Records Retention 101

Date: November 14, 2019

Budget Guidelines and Software Review

Date: February 11, 2020

Total cost not to exceed \$150

Source of funds: General

Submitted by: Abigail Ramos, Special Assistant

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

c. NJASBO Purchasing Classes

It is recommended that permission be granted for Angela Lance, Purchasing Specialist, to attend the following class as part of the Rutgers NJ Public Purchasing Certificate Program.

QPA Exam Review

Rutgers University-New Brunswick

Lifelong Learning Center

3 Rutgers Plaza, Room 144

October 15, 2019-October 29, 2019-Tuesday

9:00am – 4:00pm

Cost for class: \$663

Tolls: \$25

Mileage at \$.35 per mile: \$150.00

Total cost not to exceed: \$838.00

Account #: 11-000-251-633000-000-55

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

d. Student Chairs - Harbor Baptist School

It is recommended that permission be granted for Camden City School District, Riletta Twyne Cream Early Childhood Center to lend (4) surplus student chairs from the former Riletta Cream Family School to Harbor Baptist School.

There will be no cost to the Board.

Submitted & Approved by: Anisah Coppin, Business Administrator

3. EARLY CHILDHOOD

a. Early Childhood Department / Field Trip - Academy of Natural Sciences

It is recommended that permission be granted for preschool students from Cooper's Poynt, Dudley, Vets and Wiggins schools to participate in the following field trip:

Field Trip:

- Location: Academy of Natural Sciences
1900 Benjamin Franklin Pkwy
Philadelphia, PA 19103
- Date: December, 2019
- Time: 9:00am – 1:30pm
- Teacher in Charge: Donielle Wesley
- Number of students: 180
- Number of chaperones: 50

Transportation cost: \$1,710.00
Account No. 20-218-200-516-000-00

Admissions cost: \$2,334.00
Account No. 20-218-100-500-000-00

Nurse cost: \$330.00
Account No. 20-218-200-330-000-00

Submitted by: Brenda Serrano-Mitchell, Early Childhood Coordinator

Approved by: Markeeta Nesmith, Director of Early Childhood

b. Early Childhood Department / Field Trip - Adventure Aquarium

It is recommended that permission be granted for the preschool students from the Cream, Vets, Catto, Davis, Dudley, and Sharp schools to participate in the following field trip:

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Field Trip:

- Location: Adventure Aquarium
1 Riverside Dr
Camden, NJ 08103
- Date: April, 2020
- Time: 9:00 am-2:00 pm
- Teacher in Charge: Donielle Wesley
- Number of students: 260
- Number of chaperones: 100

Transportation cost: \$1,776.00
Account No. 20-218-200-516-000-00

Admissions cost: \$4,008.00
Account No. 20-218-100-500-000-00

Submitted by: Brenda Serrano-Mitchell, Early Childhood Coordinator
Approved by: Markeeta Nesmith, Director of Early Childhood

- c. Early Childhood Department / ECDC Field Trip - Johnson's Corner Farm - June 2020
It is recommended that permission be granted for the preschool students from the Early Childhood Development Center to participate in the following field trip:

Field Trip:

- Location: Johnson Corner Farm
133 Church Rd
Medford, NJ 08055
- Dates: June, 2020
- Time: 09:00AM – 01:30PM
- Teacher in Charge: Donielle Wesley
- Number of students: 360
- Number of chaperones: 120

Transportation cost: \$2,220
Account No. 20-218-200-516-000-00

Admissions cost: \$6,720.00
Account No. 20-218-100-500-000-00

Submitted by: Brenda Serrano-Mitchell, Early Childhood Coordinator
Approved by: Markeeta Nesmith, Director of Early Childhood

- d. Early Childhood Department / ECDC Field Trip - We Rock The Spectrum

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It is recommended that permission be granted for the preschool students from the Early Childhood Development Center to participate in the following field trips:

Field Trip:

- Location: We Rock The Spectrum
- Date: November, 2019; December, 2019; January, 2020.
- Time: 9:00am – 1:00pm
- Teacher in Charge: Donielle Wesley
- Number of students: 390
- Number of chaperones: 100

Transportation cost: \$3,705.00
Account No. 20-218-200-516-000-00

Admissions cost: 3, 575.00
Account No. 20-218-100-500-000-00

Submitted by: Brenda Serrano-Mitchell, Early Childhood Coordinator

Approved by: Markeeta Nesmith, Director of Early Childhood

e. Early Childhood Department / ECDC Field Trip - Philadelphia Zoo - April 2020

It is recommended that permission be granted for the preschool students from the Early Childhood Development Center to participate in the following field trip:

Field Trip:

- Location: Philadelphia Zoo
Zoological Dr
Philadelphia, PA 19104
- Date: April, 2020
- Time: 9:00 am-2:00pm
- Teacher in Charge: Donielle Wesley
- Number of students: 340
- Number of chaperones: 73

Transportation cost: \$2,850.00
Account No. 20-218-200-516-000-00

Nurse cost: \$660.00
Account No. 20-218-200-330-000-00

Admissions cost: \$745.00
Account No. 20-218-100-500-000-00

Submitted by: Brenda Serrano-Mitchell, Early Childhood Coordinator

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Approved by: Markeeta Nesmith, Director of Early Childhood

- f. Early Childhood Department / Field Trip - Garden State Discovery Museum
It is recommended that permission be granted for the preschool students from the Cramer, Cream, Davis and Sharp schools to participate in the following field trip:

Field Trip:

- Location: Garden State Discovery
2040 Springdale Road Suite 100
Cherry Hill, NJ 08003
- Date: February, 2020
- Time: 09:00AM – 02:00PM
- Teacher in Charge: Donielle Wesley
- Number of students: 120
- Number of chaperones: 40

Transportation cost: \$888.00
Account No. 20-218-200-516-000-00

Admissions cost: \$1,610.00
Account No. 20-218-100-500-000-00

Submitted by: Brenda Serrano-Mitchell, Early Childhood Coordinator
Approved by: Markeeta Nesmith, Director of Early Childhood

- g. Early Childhood Department / Field Trip - Johnson's Corner Farm - Oct 2019
It is recommended that permission be granted for the preschool students from the Catto, Cream, Davis, Dudley, Sharp, Vets and Yorkship schools to participate in the following field trip:

Field Trip:

- Location: Johnson's Corner Farm
133 Church Rd
Medford, NJ 08055
- Date: October, 2019
- Time: 9:00am – 1:00 pm
- Teacher in Charge: Donielle Wesley
- Number of students: 380
- Number of chaperones: 120

Transportation cost: \$2,664.00
Account No. 20-218-200-516-000-00

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Admissions cost: \$7,000.00
Account No. 20-218-100-500-000-00

Submitted by: Brenda Serrano-Mitchell, Early Childhood Coordinator
Approved by: Markeeta Nesmith, Director of Early Childhood

- h. Early Childhood Department / Field Trip - Johnson's Corner Farm - May 2020
It is recommended that permission be granted for the preschool students from the Catto, Cream, Cooper's Poynt, Cramer, Dudley, Wiggins and Yorkship schools to participate in the following field trip:

Field Trip:

- Location: Johnson's Corner Farm
133 Church Rd
Medford, NJ 08055
- Date: May, 2020
- Time: 9:00am – 1:00 pm
- Teacher in Charge: Donielle Wesley
- Number of students: 360
- Number of chaperones: 120

Transportation cost: \$2,664.00
Account No. 20-218-200-516-000-00

Admissions cost: \$6,720.00
Account No. 20-218-100-500-000-00

Submitted by: Brenda Serrano-Mitchell, Early Childhood Coordinator
Approved by: Markeeta Nesmith, Director of Early Childhood

- i. Early Childhood Department / Field Trip - My Gym
It is recommended that permission be granted for the preschool students from the Wiggins, Vets and Yorkship schools to participate in the following field trip:

Field Trip:

- Location: My Gym - Barclay Farm Shopping Center
170 Barclay Farms Shopping Center
Cherry Hill, NJ 08034
- Dates: April, 2020 & May, 2020.
- Time: 9:30 am – 1:00 pm
- Teacher in Charge: Donielle Wesley
- Number of students: 90
- Number of chaperones: 24

Transportation cost: \$666.00

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Account No. 20-218-200-516-000-00

Admissions cost: \$870.00

Account No. 20-218-100-500-000-00

Total not to exceed: \$1,536.00

Submitted by: Brenda Serrano-Mitchell, Early Childhood Coordinator

Approved by: Markeeta Nesmith, Director of Early Childhood

j. Early Childhood Department / Field Trip - Pitman Theatre

It is recommended that permission be granted for the preschool students from Catto, Cramer, Cream, Davis and Yorkship to participate in the following field trip:

Field Trip:

- Location: Pitman Theatre (The Three Little Pigs)

43 S Broadway

Pitman, NJ 08071

- Date: January, 2020

- Time: 9:00am – 12:00pm

- Teacher in Charge: Donielle Wesley

- Number of students: 180

- Number of chaperones: 52

Transportation cost: \$1,332.00

Account No. 20-218-200-516-000-00

Admissions cost: \$1,752.00

Account No. 20-218-100-500-000-00

Submitted by: Brenda Serrano-Mitchell, Early Childhood Coordinator

Approved by: Markeeta Nesmith, Director of Early Childhood

k. Early Childhood Department / Field Trip - Please Touch Museum

It is recommended that permission be granted for the preschool students from the Dudley, Yorkship and Cream to participate in the following field trip:

- Location: Please Touch Museum

4231 Avenue of the Republic

Philadelphia, PA 19131

- Date: March, 2020

- Time: 09:00AM – 1:30PM

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- Teacher in Charge: Donielle Wesley
- Number of students: 90
- Number of chaperones: 30 (6 Free)

Transportation cost: \$666.00
Account No. 20-218-200-516-000-00

Nurse cost: \$330.00
Account No. 20-218-200-330-000-00

Admissions cost: \$1,710.00
Account No. 20-218-100-500-000-00

Submitted by: Brenda Serrano-Mitchell, Early Childhood Coordinator
Approved by: Markeeta Nesmith, Director of Early Childhood

l. Early Childhood Department / Field Trip - We Rock The Spectrum

It is recommended that permission be granted for the preschool students from the Cream, Cramer, Davis, Dudley, Sharp, and Vets schools to participate in the following field trip:

Field Trip:

- Location: We Rock The Spectrum
- Date: November, 2019; December, 2019; January, 2020
- Time: 9:00am – 1:00pm
- Teacher in Charge: Donielle Wesley
- Number of students: 300
- Number of chaperones: 100

Transportation cost: \$2,850.00
Account No. 20-218-200-516-000-00

Admissions cost: \$2,750.00
Account No. 20-218-100-500-000-00

Submitted by: Brenda Serrano-Mitchell, Early Childhood Coordinator
Approved by: Markeeta Nesmith, Director of Early Childhood

m. Early Childhood Department / Field Trip - Philadelphia Zoo - October 2019

It is recommended that permission be granted for the preschool students from the Catto, Cooper's Poynt, Cream, Wiggins and Yorkship schools to participate in the following field trip:

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Field Trip:

- Location: Philadelphia Zoo
Zoological Dr
Philadelphia, PA 19104
- Date: October, 2019
- Time: 9:00 am-1:30pm
- Teacher in Charge: Donielle Wesley
- Number of students: 300
- Number of chaperones: 105

Transportation cost: \$2,850.00
Account No. 20-218-200-516-000-00

Nurse cost: \$660.00
Account No. 20-218-200-330-000-00

Admissions cost: \$1,350.00
Account No. 20-218-100-500-000-00

Total cost not to exceed: \$4860.00

Submitted by: Brenda Serrano-Mitchell, Early Childhood Coordinator

Approved by: Markeeta Nesmith, Director of Early Childhood

- n. Early Childhood Department / 360 Translations International (Interpretive Services)
It is recommended that permission be granted for the Office of Early Childhood to utilize 360 Translations International, Inc. for the purpose of providing interpretive services for PreK during the 2019-2020 school year.

Total cost not to exceed: \$500.00 Account # 20-218-200-329 000 00

Submitted by: Brenda Serrano-Mitchell, Early Childhood Coordinator

Approved by: Markeeta Nesmith, Director of Early Childhood

4. ENGAGEMENT & COMMUNITY RELATIONS

5. FACILITIES

6. GENERAL COUNSEL

- a. Policy Manual Review & Updating
It is recommended that the district partner with the New Jersey School Boards Association (NJSBA) to update the current policy manual. NJSBA will review existing board policies, regulations and bylaws to determine the extent of needed customization. NJSBA will review and recommend necessary revisions to all legally mandated policies.

This service shall not to exceed a total of 90 consultant work hours in completion of the

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manual.

Cost not to exceed \$6500.00

Source of Funds: General

Submitted by: Kim Belin, Senior Counsel

Approved by: Onome Pela-Emore, Chief Operating Officer

- b. Internet Safety & Technology - Student/Parent Laptop Acceptable Usage Policy
It is recommended that the Camden City School District adopt the 6142.10 Internet Safety & Technology - Student/Parent Laptop Acceptable Usage Policy. This policy is needed to outline the acceptable laptop and internet usage for District computers and laptops.

Submitted by: Kim Belin, Senior Counsel

Approved by: Onome Pela-Emore, Chief Operating Officer

- c. Fall School Law Forum @ NJSBA 2019 Workshop
It is recommended that Senior Counsel, Samantha Price, from the General Counsel's Office attend the School Law Forum on October 24, 2019 at the Sheraton Atlantic City Convention Center, in Atlantic City.

Registration: \$75.00

Mileage @ 35cents per mile

not to exceed \$45.00

Total not to exceed \$120.00

Source of Funds: General

Submitted by: Tonya D. Beaman, Manager

Approved by: Onome Pela-Emore, Chief Operating Officer

7. GRANTS MANAGEMENT AND DEVELOPMENT

8. HEALTH SERVICES

- a. Amend - Summer Registration Hours - Health Services
The Office of Health Services request to amend previously approved board item to grant permission to employ School Nurses for the 2019-20 Summer Registration for 14 hours per School Nurse to include Marianne Paoli.

Previously Approved Item August 27, 2019, Item a, Page 4

It is recommended that the Camden City School Nurses amend the number of hours to employ School Nurse's for 2019-20 Summer Registration to 14 hours per nurse listed below.

Compensation will remain at the rate of \$33.35 per hour

Total not to exceed \$7,937.30

School Nurse Summer Registration Hours

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Cecelia Avant
Leopold Brown
Nadia Brown
Sheila Colalillo
Anetra Coleman
Eileen Coyle
Cathy Glisson
Susan Grajewski
Julie Henderson
Marilyn Lim
Denise Martinez
Cheryl Osnayo
Lynn Turt
Annemieke vanLaar
Christa Varga
Cynthia Zimmerman

Submitted by: Renee Wickersty, Supervisor of Health Services

Approved by: Jill Trainor, Chief School Support Officer

b. Peds Purpose, LLC - Health Services

It is recommended that the Office of Health Services participate in the Peds Purpose, LLC, a school-based telemedicine program that will be launched in the 2019-20 school year.

The program will provide on-demand pediatric medical visits from the school nurse's office, using video conferencing technology. With the parent's signed permission, a student may be evaluated by a board-certified pediatrician through a telemedicine conference. The school nurse will quickly evaluate the student in person. After contacting the parent, the school nurse can connect with a Peds Purpose pediatrician. The Peds Purpose provider will complete an assessment of the student to include input from the school nurse and participating parent or legal guardian during the visit.

We will partner with DocVilla, a HIPAA-complaint telemedicine platform to provide high quality, real-time video conferencing medical visits. Parents will have access to their child's medical records through an online patient portal. A secure text messaging feature will allow parents to send follow up messages about their child's visit or to discuss any concerns.

Each participating school will be provided the following equipment, at no additional charge: Laptop, Electronic stethoscope, Digital otoscope, Digital exam camera, Testing swabs for rapid strep and flu, Analyzer for rapid testing*

The technology equipment will be owned and maintained by Peds Purpose, LLC. Peds Purpose, LLC will obtain a Clinical Laboratory Improvement Amendments (CLIA) waiver to allow school nurses to perform simple point of care testing (POCT) at participating schools. Lab work is not covered as part of the contract.

The program will bill the student's health insurance carrier for the visit. If the student does

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not have active insurance coverage, the parent will be given the option of being billed for the visit or not proceeding with the telemedicine visit. Peds Purpose LLC is in the process of applying for grants so that no family receives a bill.

FREE to the BOARD Oct 1, 2019- June 30, 2020

Recommended by: Renee Wickersty, Supervisor of Health Services

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

9. HUMAN SERVICES

a. Human Services Interns (AIA)

IT IS RECOMMENDED that permission be granted for Student Support Services- Human Services to have students from Rowan University in the Human Services field, or related areas complete their internship for the 2019-20 school year.

The internship will began September 2019 -May 2020

There will be no cost to the district

Submitted by: Sandra Cintron, Project Manager

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

10. SAFETY AND SECURITY

11. SCHOOL BASED YOUTH SERVICES

a. PROFESSIONAL DEVELOPMENT

It is recommended that permission be granted to Ms. Catherine Johnson, Health and Social Service Coordinator to attend the following Trainings.

These trainings will allow the staff member to stay informed on issues, techniques and services for the population serviced.

Title: Children & Youth Who Have IDD and Mental Health Needs

Date: Friday, Oct. 11, 2019

Time: 9:00am to 4:00 pm

Location: Rutgers, Piscataway, NJ

Costs: No Cost to Board

Title: Developmental Tasks of Childhood & Adolescence

Date: Friday, Oct. 18, 2019

Time: 9:30 am to 4:00 pm

Location: Rutgers, Piscataway, NJ

Costs: No Cost to Board

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Title: Working with Children & Families Impacted by Poverty

Date: Monday, October 28, 2019

Time: 9:30 to 4:00pm

Location: Camden County Partnership for Children, 221 Laurel Rd., 2 Echelon Plaza, 1st Floor, Voorhees, NJ

Costs: No Cost to Board

Submitted by: Ms. Ca. Johnson, H & SSC

Approved by: Andrea Aumaitre, Project Manager/SBYSP

b. Ronald McDonald House - Cooper's Poynt/SBYSP

It is recommended that permission be granted to School Based Youth Services Program at Cooper's Poynt to take students on the an educational field trip. Students will learn about civic engagement and how to contribute service and develop leadership in their community.

Date: December 2019

Time: 12:45 - 1:45pm

Location: 550 Mickle Blvd. Camden, NJ

of students 20

of chaperone 2

Cost:

Transportation: \$124

Source of Funds: Grant Funds(20-455)

Submitted by: Denisha Warren, H & SSC

Approved by: Andrea Aumaitre, Project Manager/SBYSP

c. The Salvation Army(KROC Center) - Cooper's Poynt/SBYSP

It is recommended that permission be granted to School Based Youth Services Program at Cooper's Poynt to take students on an educational field trip to the KROC Center. Students will learn how to engage with one another through Career Education and Consumer Family and Life Skills.

Date: Oct. Nov. 2019 and May 2020

Time: 1:15 - 2:15pm

Location: 1865 Harrison Ave. Camden, NJ

of students 20

of chaperones 2

Cost: \$124

Transportation:

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Source of Funds: Grant Funds(20-455)

Submitted by: Denisha Warren, H & SSC

Approved by: Andrea Aumaitre, Project Manager/SBYSP

d. American Heart Associate Heart Health Walk - Davis/SBYSP

It is recommended that permission be granted to School Based Youth Services Program at Davis Family School to take students on a walk to apply fitness concepts and skills to develop and maintain a healthy, active lifestyle.

Date: Nov 2019

Time: 7:30am - 12pm

Location: 1 Citizen's Bank Way Phila, PA

of students 30

of chaperones 3

Cost:

Transportation - \$325.00

Staff Overtime - Teresa Newman @ \$33.35 x 5.5hrs = \$183.43

Source of Funds: Grant Funds(20-455)

Submitted by: Teresa Newman, H & SSC

Approved by: Andrea Aumaitre, Project Manager/SBYSP

e. Out of the Darkness Walk(Suicide Awareness) - Davis/SBYSP

It is recommended that permission be granted to School Based Youth Services Program at Davis Family School to take students on the Suicide Awareness Walk to develop a personal stress management plan to improve and maintain wellness.

Date: Oct. 2019

Time: 7am - 12pm

Location: 2600 Benjamin Franklin Parkway Phila. PA

of students 30

of chaperones 3

Cost:

Transportation - \$325.00

Staff Overtime - Teresa Newman @ \$33.35 x 5hrs = \$166.75

Source of Funds: Grant Funds(20-455)

Submitted by: Teresa Newman, H & SSC

Approved by: Andrea Aumaitre, Project Manager/SBYSP

f. Making Strides Against Breast Cancer Walk - Davis/SBYSP

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It is recommended that permission be granted to School Based Youth Services Program at Davis Family School to take students on Breast Cancer Walk to bring awareness.

Date: Oct 2019

Time: 8am - 12pm

Location: Cooper River Dr. Pennsauken, NJ

of students 30

of chaperone 3

Cost:

Transportation - \$220.00

Staff Overtime - Teresa Newman @ \$33.35 x 5hrs = \$166.75

Source of Funds: Grant Fund(20-455)

Submitted by: Teresa Newman, H & SSC

Approved by: Andrea Aumaitre, Project Manager/SBYSP

g. Field Trip - Cooper's Poynt/SBYSP

It is recommended that permission be granted to School Based Youth Services Program at Cooper's Poynt Family School to take students on a field trip to the Millennium Skate World. Students will learn how to engage with each other, to increase youth development through career education and consumer family and life skills. Students will also develop motor skills and movement concepts.

Date: Feb. 2020

Time: 1:15 - 2:15

Location: 1900 Carman St. Camden, NJ

of students 20

of chaperones 2

Cost:

Transportation - \$248.00

Student Admissions - \$9.50 x 20 = \$190.00

Source of Funds: Grant Funds(20-455)

Submitted by: Rhona Sunarth, Coordinator of SBYSP

Approved by: Andrea Aumaitre, Project Manager/SBYSP

h. Yoga Mindfulness and Self Love - Davis/SBYSP

It is recommended permission be granted for School Based Youth Services bring Project Little Warriors to Davis for a family night to lead a yoga session incorporating mindfulness and self-love. SBYS will invite an agency to talk about healthy living and eating. The students and their families will enjoy a healthy meal and snacks. We anticipate 40

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

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participants.

Date: October 15, 2019

Time: 3:30-5:30pm

Location: Davis Family School- Gymnasium

Costs:

Project Little Warriors- \$250

Food: \$400

Security: 21.38 x 3 hrs. = \$64.14

SBYS staff overtime: \$33.35 x 2 hrs. = \$66.70

Personnel: SBYSP staff will oversee the event.

Total Cost Not to Exceed: \$780.84

Source of Funds: Grant Funds(20-455)

Submitted by: Teresa Newman, H & SSC/SBYSP

Approved by: Andrea Aumaitre, Project Manager/SBYSP

i. Family Game Night - Davis/SBYSP

It is recommended that permission be granted to School Based Youth Services Program to engage the students and their families in a game night. We will provide different board games, giant interactive games, and etc. Students and families will receive a full dinner. It will be a great night to enjoy some fun and eat a prepared dinner with family before Thanksgiving. Information pertaining to resources available to families during the holiday season will also be provided.

Date: Tuesday, November 19th

Time: 3:30pm-6:00pm

Location: Davis Family School Cafeteria

Costs:

Food: 70 people = \$700

Overtime: 33.35 x 1.5 hrs. = \$50.03

Security: \$21.38 x 2.5 hrs. = \$53.45

Personnel: SBYS Staff will oversee the event.

Total Cost Not to Exceed: \$803.48

Source of Funds: Grant Funds(20-455)

Submitted by: Teresa Newman, H & SSC/SBYSP

Approved by: Andrea Aumaitre, Project Manager/SBYSP

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j. Season Spectacular - Davis/SBYSP

It is recommended that permission be granted to School Based Youth Services Program at Davis School to host a Season Spectacular for Students and their families to enjoy a night of face painting, crafts, and games involving the holidays in December. The DJ will engage everyone in different games. SBYS will present information about various cultural traditions celebrated through the month of December. There will be a full dinner and dessert for families to enjoy.

Date: Thursday, December 19, 2019

Time: 4:00pm-6:30pm

Location: Davis Family School

Costs:

Food: 70 ppl. = \$700

DJ: \$405

Overtime: \$33.35 x 2 hrs.= \$66.70

Security: \$21.38 x 3.5 hrs. = \$74.83

Personnel: SBYS Staff will oversee the event.

Total Cost Not to Exceed: \$1,246.53

Source of Funds: Grant Funds(20-455)

Submitted by: Teresa Newman, H & SSC/SBYSP

Approved by: Andrea Aumaitre, Project Manager/SBYSP

k. Breast Cancer Walk - CAMVA/SBYSP

It is recommended that permission be granted to School Based Youth Services Program at Creative Arts Morgan Village Academy to take students on a walking trip to Holtec. This partnership will allow students to form more community relationships and receive information about Breast Cancer Awareness along with increasing their knowledge about the disease. Students will walk from 990 Morgan Blvd to Holtec International at 1 Holtec International Drive, Camden, NJ and back to school.

Date: October 4, 2019

Time: 1:30 - 3:00pm

Location: From CAMVA to 1 Holtec Blvd. Camden, NJ

of students - 350+

of chaperones - 40 +

Personnel: SBYSP staff and school staff will chaperone and monitor students.

There will be No Cost to the Board.

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Submitted by: Catherine Johnson, H & SSC/SBYSP
Approved by: Andrea Aumaitre, Project Manager/SBYSP

1. Fundraiser for Breast Cancer Awareness - CAMVA/SBYSP

It is recommended that permission be granted to School Based Youth Services Program in collaboration with Teen Outreach Program(TOPS) at Creative Arts Morgan Village Academy to conduct a fundraiser for their Breast Cancer Walk to raise awareness. Funds raised will be donated directly to the American Cancer Society.

Date: October 4, 2019
Time: 1:00 - 3:00pm
Location: CAMVA

There will be no cost to the board.

Submitted by: Rhona Sunarth, Coordinator of SBYSP
Approved by: Andrea Aumaitre, Project Manager of SBYSP

12. **SCHOOL NUTRITION**

a. 57th Annual NJSNA, NJ School Nutrition Association Conference

It is recommended that permission be granted for the following staff members to attend the 57th Annual NJSNA, NJ School Nutrition Association Conference held November 6, 2018 – November 8th, 2019 at the Harrah's Resort, Atlantic City, NJ.

Arlethia Brown, Sr. Manager School Nutrition
Michelle Harper, Specialist School Nutrition
Tatiana Cody, Specialist School Nutrition

The annual conference will provide professional development with topics including School Nutrition Exam (Nov. 6), School Cuisine; Farm to School Innovative Equipment; Partnerships; Food Allergies; CACFP At Risk Programs and more.

SN Exam - \$225.00
Exam Night Lodging: \$150

Registration w/lodging 3 X \$200.00 = \$600

Mileage and Tolls not to exceed - \$200.00

Total Cost Not to Exceed: \$1175

Fund 60

13. **SCHOOL SUPPORT**

a. Out of State College/Career Related Tours/Fairs 19-20 SY

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IT IS RECOMMENDED that permission be granted for High Schools and K-8 Schools to attend the following in and out-of-state college/career related tours/fairs/activities and programs at Colleges, Universities and Technical School,s September to June of the 2019-2020 school year.

Alvernia University
Arcadia University
Bloomfield College
Bryn Mawr College
Caldwell College
Camden County College
Centenary College
College of Saint Elizabeth
Dickinson College
Delaware State University
Drew University
Fairleigh Dickinson University
Felician University
Franklin and Marshall College
Georgian Court University
Gettysburg College
Haverford College
HBCU College Fair (BB&T Pavilion)
Howard University
Kean University
Lafayette College
Lehigh University
Lincoln University
Morgan State University
Monmouth University
Montclair State University
NACAC National College Fair
National Hispanic College Fair at the Riverwinds
New Jersey Institute of Technology
New Jersey City University
Princeton University
Ramapo College
Rider University
Rosemont College
Rowan University
Rutgers University – Camden
Rutgers University – New Brunswick
Rutgers University – Newark
Saint Peter's College
Seton Hall University
Stevens Institute of Technology

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Stockton University
Susquehanna University
Swarthmore College
Temple University
Temple University
The College of New Jersey
University of Pennsylvania
University of Maryland Eastern Shore
Villanova University
William Paterson University

There will be no cost to the Board.

Submitted by: Michele Garcon, Manager, College and Career Readiness

b. Middle School Liaisons (19-20 SY) AMENDMENT

It is recommended that the previously board approved Middle School Science Liaisons for the 2019-20 school year be amended to include the names of the middle school liaisons and to change the total cost. (Board Approved June 25, 2019, Page 15, Item 12c)

Names:

Lisasophia Dovas
Sonya Sabb
Karen Walkinshaw
Sharon Brophy

Original Item:

It is recommended that permission be granted for the Division of School Support to have (2) Middle School Math and (3) Middle School Science Liaisons for the 2019-20 school year. The liaisons will assist the SLEC- Math & Science K-8, with modifying the curriculum, updating Science and Math materials, leading and/or supporting District PLCs and PD sessions, and providing support around best practices.

Each of the following liaisons will receive a stipend of \$3,000:

Total cost of stipends not to exceed \$12,000

Source of Funds: Grant Funds

Submitted by: Lynne Price Jones, Senior Lead Educator

Approved by: Christie Whitzell, Chief of Staff

c. High School Liaisons (19-20 SY) AMENDMENT

It is recommended that the previously board approved High School Liaisons for the 2019-20 school year be amended to include the names of the high school liaisons and to change the total cost. (Board Approved June 25, 2019, Page 14, Item 12b)

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Names:

- Richard Abram
- Christopher Chavarria
- Cassandra Possible
- Lyonnel Dugue
- Kyle Beyer
- Donna Irons
- Danielle Dickinson
- David Nelthropp
- Jamie Sia
- Joelle Wagner-Lynch

Each of the following liaisons will receive a stipend of \$3,000:

Cost: \$30,000

Total cost not to exceed: \$30,000

Source of Funds: Grant Funds

Original Item:

It is recommended that permission be granted for teachers to serve as Math, Science, Social Studies and ELA High School Liaisons for the 2019-20 school year.

The Liaisons will:

- Collaborate with content SLEC to determine the math and science needs of district
- Provide assistance with curriculum development
- Develop assessments
- Assist with PLCs
- Assist with assessing needs of materials for each content area
- Constantly seeks best practices in content area and share with peers

Commitment of Time: July 1, 2019 – June 30, 2019.

Cost: \$27,000

Total cost not to exceed: \$27,000

Source of Funds: Grant Funds

Submitted by: Janel Williams, Senior Lead Educator

Approved by: Christie Whitzell, School Support, Chief of Staff

d. Research Study - Susan B. Ficke

It is recommended that permission be granted for the Camden City School District to allow Susan B. Ficke, University of New England, ME, student, to conduct a research study as part of her doctoral dissertation, October 2019 to May 2020.

The study is entitled “Teacher Perceptions of the Observation, Coaching, and Feedback Cycle, and their Likeness of Using Feedback to Shape their Future Instruction.”

Permission is requested to recruit approximately 75 teachers from various schools around

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the district who have 5 or more years of teaching experience, to anonymously complete an online 4-page questionnaire which would be sent via a link through their email. The questionnaire process will take no longer than 20 minutes and will not take place during instructional time. Due to the nature of the study approval to recruit 6 teachers to be interviewed in person as well during their prep period via phone or on their own time.

The survey and interview results will be pooled for the dissertation and individual results of the study and will remain absolutely confidential and anonymous.

There will be no cost to the Board.

Submitted by: Christie Whitzell, Chief of Staff, School Support

e. Unused Curricular Items for Follett to Purchase from CCSD

It is recommended that permission be granted for the Division of School Support to have the approved vendor Follett Solutions review the outdated and unused curricular items in storage at Pride Academy, Camden High School, Woodrow Wilson High School, CAMVA, BPLA, and Brimm. Follett Solutions will write a check for any items it is able to buy, to be deposited in School Support account.

There will be no cost to the Board.

Submitted by: Vince Gravina, Senior Lead Educator, 9-12 English and Social Studies

f. Rowan University Dual Enrollment Program 2019-20 SY (Approved In Advance)

It is recommended that permission be granted for the Division of Schools Support to have the following high schools participate in the Rowan Dual Enrollment Program at Rowan University, Camden, N.J., from September 2019 - June 2020.

Select students will participate in an Introduction to Engineering course at Rowan University Camden Academic Building.

Participating Schools:

Camden Big Picture Learning Academy (12 students)

Camden High School (16 students)

Creative Arts Morgan Village Academy (28 students)

Dates:

September 10, 17, and 24, 2019

October 1, 8, 15, 22 and 29, 2019

November 12, 19 and 26, 2019

December 3, 10 and 17, 2019

January 21 and 28, 2020

February 4, 11, 18 and 25, 2020

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March 3, 10, 24 and 31, 2020
April 7, 21 and 28, 2020
May 5, 2020

As per Memorandum of Understanding between the Camden City School District and Rowan University (Item 4a) “Weekly transportation shall be provided by the district. The district will be provided reimbursement for such transportation through the Promise Neighborhood grant.

Submitted by: Janel Williams, Senior Lead Educator

g. 2019 NJSBA/NJASA/NJASBP Conference:

It is recommended that permission be granted for the Division of School Support to have Taryn Fletcher, Deputy Superintendent and Christie Whitzell, Chief of Staff, School Support, attend the annual NJSBA/NJASA/NJASBO Conference, October 21-24, 2019, at the Atlantic City Convention Center.

The theme for Workshop 2019, “Imagine. Create. Lead.” will explore the limitless potential in New Jersey’s public education system.

TRAVEL COST:

Christie Whitzell:

Hotel (GSA Rate): \$96.00/night x 3 nights = \$288.00 + tax and fees = \$410.45
Mileage: .35 cents per mile x 59 miles one way = \$20.65 x 2 (round trip) = \$41.30
Toll: \$5.00 (one way)
Parking: \$20.00/day x 4 days = \$80.00
Meals (GSA Rate): \$66/day, first and last day (\$49.50) x 4 days = \$231.00
October 21st (First day) \$49.50
October 22 – \$66.00
October 23 – \$66.00
October 24th (Last day) \$49.50
Total cost: \$767.75

Taryn Fletcher:

Mileage: (Drive to and from conference each day) - .35 cents per mile x 59 miles one way = \$20.65 x 2 (round trip) \$41.30 x 4 days = \$165.20
Tolls: \$5.00/day x 4 days = \$20.00
Parking: \$20.00/day x 4 days = \$80.00
Meals (GSA Rate): \$66/day, first and last day (\$49.50) x 4 days = \$231.00
October 21st (First day) \$49.50
October 22 – \$66.00
October 23 – \$66.00
October 24th (Last day) \$49.50
Total cost: \$496.20

Grand total cost: \$1,263.95

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Source of Funds: Grant Funds

Submitted by: Christie Whitzell, Chief of Staff, School Support

14. SPECIAL SERVICES

- a. 2019-20 Special Olympics Mobile Physical Vans at Cooper's Poynt School - Special Services

It is recommended that Camden City School District approve potential student athletes from Cooper's Poynt, Forest Hill, and Brimm Medical Arts High School to receive physicals provided by the Unified Special Olympics Clinical Director on the Mobile Physical Van at Cooper's Poynt School on Tuesday, October 22, 2019.

Students from Forest Hill and Brimm Medical Arts will be transported to Cooper's Poynt to receive physicals for participation in Unified Special Olympic events during the 2019-20 school year. All costs for transportation will be covered by the Special Olympics of New Jersey.

Total Cost not to exceed \$300 for buses (This cost will be reimbursed by the Special Olympics of NJ)

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

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

- b. Transition Academy Structured Learning Experience Agreement for 2019-20 SY

It is recommended that the Camden Board of Education approve Structured Learning Experience Agreements for students attending the Camden City School District Transition Program for the 2019-2020 SY.

Students attending the Transition Program are exposed to structured learning experiences in the form of unpaid internships sponsored by local businesses. In conjunction with the New Jersey Department of Education administrative code and Federal and State Child Labor Laws and other regulations of the Federal and State Departments of Education and Labor, the District will ensure that all structured learning experiences meet with N.J.A.C. 6A:19-4.1, and provide appropriate supervision of each student at their place of internship.

The following tentative agreement has been submitted for approval:

Cathedral Kitchen, 514 Federal Street, Camden, New Jersey

Approved by: Jill Trainor, Chief Operating Officer, Special Services

- c. Independent Audiology Evaluations, Service, and Equipment - Ratification

It is recommended that the Office of Special Services provide Audiology evaluations, services, and equipment supplies to District students according to their IEPs for the 2019-20 school year.

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Districts are required to provide necessary services to in-District and out-of-District students. In accordance with N.J.A.C. 6A:14-3.4, these services and supplies are for the purpose of determining eligibility for special education related services and for developing individual education programs appropriate for a student's educational stability.

Speech Language Associates will provide services and equipment supplies to District students as required by the student's IEP for the 2019-20 school year.

Total not to exceed: \$5,999.00

Account No: General fund 11

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

d. Compensatory Therapy Services – Joan C. Leonard OTR 2019-20 SY

It is recommended that the Office of Special Services continue to retain the services of Joan C. Leonard, OTR, Collingswood, New Jersey, to complete the required/compensatory occupational therapy for J.R., a Camden City School District student for the 2019-20 SY

The remaining 10 hours of Occupational therapy will be provided at \$100 per hour.

Total not to exceed: \$900.00

Account: General Fund 11

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

e. Bilingual Psychologist Stipend 2019-20 School Year

It is recommended that the following Child Study Team Bilingual Psychologist receive the annual stipend of \$1,074.00 for the 2019-20 school year to be prorated where necessary. This stipend is part of the Camden City Federation of School Psychologists Agreement.

Juan Lorenzo
Katherine Winterbottom

Submitted by: Kristin Patterson Maas, Supervisor, Data and Compliance

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

f. Boggs Center Training Course 2019-20 SY

It is recommended LTDC Kelly Garlitz be approved to attend the Boggs Center Training at Rowan University South Jersey Technology Park October 22-23, 2019.

Sponsored by the Boggs Center on Developmental Disability, this workshop is open to educators and family members. The workshop will teach person-centered thinking skills and introduce tools designed to improve the quality of collaborative meetings, especially IEP

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meetings. Participants will leave with practical strategies and tools related to pre-meeting preparation, effective communication, management of difficult conversations and situations, approaches to address sensitive topics, New Jersey Administrative Code requirements, and post-meeting implementation.

There will be no cost to the district.

Submitted by: Kristin Patterson Maas, Supervisor, Data and Compliance

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

g. 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 and Traveling Resource teachers to be reimbursed for mileage 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.

Louis Fair, School Psychologist – Total not to exceed \$1,000.00

Mary Fried, Traveling Resource Teacher – Total not to Exceed \$500.00

Lisa A. Rhodan, Special Education Teacher – Total not to Exceed \$500.00

Account No: General Fund 11

Submitted by: Kristin Patterson Maas, Supervisor, Data and Compliance

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

h. Special Education Law in New Jersey Workshop

It is recommended that Melanie Feller, Speech Pathologist, attend the Special Education Law in New Jersey workshop in Cherry Hill, NJ on October 28, 2019.

Sponsored by PESI, the workshop will discuss federal and state special education regulations and how they impact day-to-day activities and the students we serve. Best Practices, data compilation and supporting schools, teachers and special education staff will also be discussed.

There will be no cost to the district for this workshop.

Submitted by: Kristin Patterson Maas, Supervisor, Data and Compliance

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

i. New Jersey Association of School Administrators Membership 2019-20 SY

It is recommended that the Special Services Chief School Support Officer Jill Trainor continue membership in the New Jersey Association of School Administrators for the 2019-20 school year.

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It is also recommended that the School Support Chief of Staff Christie Whitzell continue membership in the New Jersey Association of School Administrators for the 2019-20 SY.

Total not to exceed: \$3,200

Account No: General Fund 11

Recommended by: Jill Trainor, Chief School Support Officer, Office of Special Services
Approved by: Christie Whitzell, Chief of Staff, Division of School Support

j. Special Education Law in New Jersey Workshop

It is recommended that Melanie Feller, Speech Pathologist, attend the Special Education Law in New Jersey workshop in Cherry Hill, NJ on October 28, 2019.

Sponsored by PESI, the workshop will discuss federal and state special education regulations and how they impact day-to-day activities and the students we serve. Best Practices, data compilation and supporting schools, teachers and special education staff will also be discussed.

There will be no cost to the district for this workshop.

Submitted by: Kristin Patterson Maas, Supervisor, Data and Compliance

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

k. Independent Psychiatric Evaluations 2019-20 SY – Special Education

It is recommended that the Office of Special Services provide psychiatric evaluations to District students according to their IEPs for the 2019-20 school year.

Districts are required to provide necessary services to in-District and out-of-District students. In accordance with N.J.A.C. 6A:14-3,4, these services are for the purpose of determining eligibility for special education related services and for developing individual education programs appropriate for a student's educational stability.

The quoted vendor will provide psychiatric evaluations to District students as required by the student's IEP for the 2019-20 school year.

Total not to exceed: \$2,000

Account No: General fund 11

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

15. STUDENT SUPPORTS

- a. Stipends for Lead Guidance Counselors and Lead FOC (Approved In Advance)

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It is recommended that permission be given to the Division of Student Supports to provide a leadership stipend for two School Counselors who will provide departmental leadership for School Counselors for the 19-20 school year.

School Counselors:

Avis Satterfield & Marie Sheared

Not to exceed \$2,000. \$1,000 per School Counselor

Source of Funds: General

Submitted by Larry James, Senior Director Student Supports

Approved by Larry James, Senior Director Student Supports

- b. Guidance Counselors, Climate and Culture Coordinators & Case Managers (Approved In Advance)

It is recommended that Guidance Counselors work for one week (August 19-August 23) prior to the first day of school to develop and implement comprehensive guidance plans in alignment with the American School Counseling Association model for the 19-20 SY.

Additionally Guidance Counselors will assign students to homerooms and develop student schedules. Guidance Counselors will also develop print-rich offices and therapeutic settings to promote a healthy, nurturing, and joyful school environment.

Stipends for 20 Guidance Counselors should not exceed \$16,500
Climate and Culture Coordinators & Case Managers 4,500
Total \$21,000.00

Source of Funds: General

Submitted by Larry James, Senior Director, Student Supports

Approved by Larry James, Senior Director, Student Supports

- c. Music as a Safe Space for Social and Emotional Learning (Approved In Advance)

It is recommended that permission be given to the Division of Student Supports to host a “Train the Trainer” for guidance counselors, climate and culture coordinators and case managers to effectively encourage staff to use music as a tool for creating positive environments and safe spaces for social emotional learning competencies to flourish.

Participants will be equipped to facilitate life skill groups focusing on managing emotions, conflict resolution, setting and achieving positive goals.

Date: October 11, 2019

Expenses:

SEL Presenters (1) @ \$2,000

Total:

Source of Funds: Grant 20-231

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Submitted by Ebony Hinson, Senior Manager Student Supports

Approved by Larry James, Senior Director Student Supports

16. SUPERINTENDENT'S OFFICE

a. NJSBA Workshop 2019 - Imagine Create Lead (AMENDMENT)

It is recommended that the following board item, previously approved, August 2019, be amended as indicated below to change/update the attendees, hotel information, mileage rates, parking & toll information:

ORIGINAL ITEM:

NJSBA Workshop 2019 - Imagine Create Lead (Amended Item)

Workshop is the largest professional development event for school leaders in New Jersey. This year's conference will take place from Oct. 21 - 24, 2019 at the Atlantic City Convention Center.

Registration:

\$1600.00 for group of 20 before July 1, 2019

\$1700.00 for group of 20 after July 1, 2019

Hotel Accommodations for 7 staff members:

Sheraton Atlantic City, 2 Convention Center Blvd, Atlantic City, NJ

\$2709.00 (without tax) Tax Exempted

\$3.00 Occupancy fee per person = \$21.00

\$2730.00 Total

Hotel Accommodations for 6 board members:

Ocean Resort Casino, 500 Boardwalk, Atlantic City, NJ

\$1692.00 (without tax)

\$360.00 Occupancy fee

\$2052.00 Total

Check-in 10/21/19

Check-out 10/25/19

Hotel not to exceed: \$4782.00

Meals: \$231.00 per person x 12 = \$2772.00

Travel at 31 cents per mile per person not to exceed \$372.00

(estimated at no more than 50 miles each way)

Submitted by: Tonya D. Beaman, Manager

AMENDED INFORMATION:

Hotel Accommodations for 7 staff members @ 3 days = \$2709.00

Hotel Accommodations for 1 staff members @ 1 day = \$129.00

Sheraton Atlantic City, 2 Convention Center Blvd, Atlantic City, NJ

\$2838.00 (without tax) Tax Exempted = \$2838.00

\$3.00 Occupancy fee per person = \$24.00

\$2862.00 Total for Sheraton Atlantic City Hotel

Hotel Accommodations for 7 board members:

Ocean Resort Casino, 500 Boardwalk, Atlantic City, NJ

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 24, 2019 - 5:30 PM

AGENDA REPORT

Approved Items for September 2019

\$1974.00 (without tax)
\$60.00 Occupancy fee per person = \$420.00
\$2394.00 Total for Ocean Resort Casino Hotel
Total for hotel not to exceed: \$5256.00

Meals: \$231.00 per person x 15 attendees
Total for meals: \$3465.00

Tolls: \$10.00 per person per day x 15 attendees
Total for tolls: \$150.00

Parking @ Ocean: \$5.00 a day x 3 days = 15.00 pp x 7 = \$105.00
Parking @ Sheraton: \$17.00 per day x 3 = \$51.00
Total for parking: \$156.00

Travel at 35 cents per mile per person (estimated at no more than 50 miles each way)
Total for travel should not exceed: \$525.00

Total Cost for event not to exceed: \$9552.00

Source of Funds: General
Submitted by: Tonya D. Beaman, Manager

- b. 19-20 BoardBook Subscription
It is recommended that the district continue it's BoardBook Subscription for the 19-20 School year. BoardBook is utilized to create board meeting documents in a more efficient manner.

12 month Subscription Maintenance \$2250.00

Submitted by: Tonya D. Beaman, Manager
Approved by: Wayles Wilson, Chief of Staff

- c. NSBA Equity Symposium & Advocacy Conference - Washington, DC
It is recommended a board member attend the NSBA Equity Symposium & Advocacy Conference in Washington, DC - February 1st & 2nd, 2020.

The Equity Symposium in Washington, D.C. provides a forum for school board members, public school advocates, and community leaders to examine and discuss the strategies, current trends, research, and best practices around equity in our nation’s public K-12 schools. Our board members will join school board members from across the country on Capitol Hill to influence the new legislative agenda and shape the decisions made inside the Beltway that directly impact our students

Equity Symposium 2020
Saturday, February 1, 2020
Registration: \$225.00 pp

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 24, 2019 - 5:30 PM

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Advocacy Institute 2020920
Sunday, February 2, 2020-Tuesday, February 4, 2020
Registration: 695.00 pp
Total Registration: \$920.00

Hotel:
Marriott Marquis Washington DC (Host Hotel)
901 Massachusetts Avenue, NW
Washington, DC 20001

GSA rates for hotel:
\$184.00 per night w/out taxes
- it hotel is the host hotel/site of the conference, there is no restriction on cost of hotel

Hotel: Regular Rate
1 room(s) for 5 night(s)
Friday, January 31, 2020 169.00
Saturday, February 1, 2020 359.00
Sunday, February 2, 2020 419.00
Monday, February 3, 2020 419.00
Tuesday, February 4, 2020 339.00
Total cash rate 1,705.00
Estimated government taxes and fees 254.90
Total for hotel: \$1,959.90

GSA rate for meals
\$76.00 per night/57.00 first and last day of travel

Travel dates w/meals allowance:
Saturday, February 1, 2020 - \$57.00
Sunday, February 2, 2020 - \$76.00
Monday, February 3, 2020 - \$76.00
Tuesday, February 4, 2020 - \$76.00
Wednesday, February 5, 2019 - \$57.00
Total for meals: \$342.00

Travel:
Train - roundtrip - not to exceed **\$100.00**

Total cost of travel event not to exceed \$3321.90

Source of Funds: General
Submitted by: Tonya D. Beaman, Manager

17. **TALENT AND LABOR RELATIONS DIVISION (attachment)**

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CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 24, 2019 - 5:30 PM

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Approved Items for September 2019

B. SCHOOLS

1. BRIMM - BRIMM MEDICAL ARTS HIGH SCHOOL

- a. Field trip to Cramer Hill Preserve, Biedman, Camden NJ 08105 (AIA)

Title/Name: Cramer Hill Preserve

School: Dr. Charles E. Brimm Medical Arts High School

Location (City and State): Camden, NJ

Month/Year: October, 2019

Objective: Students will be able to observe the local flora and fauna of South Jersey on a guided tour. Students will assess the impact of human activity on the local environment. Standard objective aligns to: 5.4.8.G.2: Investigate a local or global environmental issue by defining the problem, researching possible causative factors, understanding the underlying science, and evaluating the benefits and risks of alternative solutions

Teacher in Charge: Dr. Steven Fine

Grades: 11th

Number of Students: 30

Number of Chaperones: 3

Transportation cost: No Cost to the board, funded by Subaru Grant

Admissions cost: No cost to the board

Out-Of-State Nurse: N/A

Submitted by: Aniecea Williams, Operations Manager

Approved by: Corinne Macrina, Principal

- b. BMAHS-New Jersey Statewide Assessment Program Test Form Verification Meetings
It is requested that Brimm Medical Arts be permitted to allow Rich Abram to attend the New Jersey Statewide Assessment Program Math Algebra II Test Form Verification meetings October 8-11, 2019 in Philadelphia, Pennsylvania. Hotel accommodations and transportation will be paid by Pearson. Breakfast and lunch will be provided at no cost, and dinner costs will be reimbursed according to the Pearson Travel Policy. During the committee meetings, participants will review spring 2020 test forms to ensure they are of high quality and suitable for the spring 2020 administration.

There is no cost to the board

Submitted by Aniecea Williams, Operations Manager

Approved by Corrine Macrina, Principal

- c. Field trip to Pennsylvania Convention Center (AIA)

Title/Name: Philadelphia Convention Center

School: Dr. Charles E. Brimm Medical Arts High School

Location (City and State): 1101 Arch Street, Philadelphia, PA

Month/Year: October, 2019

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Objective: Students will be able to present their summer research project in biomedical engineering at the National Convention. Students will participate in STEM activities at the convention

Standard objective aligns to: 5.4.8.G.2: Represent ideas using literal representations, such as graphs, tables, journals, concept maps and diagrams

Teacher in Charge: Dr. Steven Fine

Grades: 11th

Number of Students: 4

Number of Chaperones: 1

Transportation cost: No Cost to the board, using PATCO

Admissions cost: No cost to the board

Out-Of-State Nurse: N/A

Submitted by: Aniecea Williams, Operations Manager

Approved by: Corinne Macrina, Principal

2. CAMDEN BIG PICTURE LEARNING ACADEMY (MIDDLE)

a. Saturday Mentor Program

It is recommended that Big Picture Learning Academy partner with Family Matters Mentoring group to establish a youth mentoring program for students ages 13-18. The program will

begin Saturday, October 7, 2019, from 8:30am -11:30 am and will occur every first and third Saturday through June30, 2020. Highlights of the program include 1:1 mentoring, themed group discussions and team building activities. 1 security is needed and 1 custodian is needed.

There will be no cost to the board.

Approved by: Mr. T. Jenkins, Principal

Submitted by: Mr. T. Jenkins, Principal

b. CBPLA Saturday Attendance Recovery

It is requested that CBPLA be permitted to hold Saturday Attendance Recovery Saturdays from October to June to assist students with attendance obstacles to be successful. The Saturday attendance recovery program will be held from 8:30 am-12:30 pm and have staff available to assist students complete assignments.

Security Needed

Cost:

1Staff - Ayanna Dickerson @\$33.35 per hour x 3 hours x 20 Saturdays=\$2,001.00

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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Approved Items for September 2019

Source of Funds: Grant Funds

Approved by: Mr. Timothy L. Jenkins, Principal
Submitted by: Michael Avery, Operations Manager

c. CBPLA Middle Afterschool Program

It is requested that Camden Big Picture Learning Academy Middle School be permitted to hold an after school program from October 14, 2019 to April 30, 2020 to support students' progress and offer additional personalized instruction to assist student in meeting expectations and show proficiency in Literacy and Math.

The program will occur twice a week on Mondays and Thursday from 3:30-5:30.

Teachers:

1 Teacher in Charge: Vanya Walden
\$36.80 per hour x 2 hours x 2 days per week x 28 weeks=\$4,121.60

1 Teacher: Jeron Rayam
\$33.35 per hour x 2 hour x 2 days per week x 28 weeks= \$3,735.00

Total amount for teachers: \$7856.60

Source of funds for teachers: Grant

Security:

Officer Gloria Fussell -\$19.60 per hour x 2 hours = \$39.20 x 2 days = \$78.40 x 35 weeks = \$2744.00

Officer Eugene Butler - \$29.11 per hour x 2 hours = \$58.22 x 2 days = \$116.44 x 35 weeks = \$4075.40

Total amount for security: \$6819.40

Source of funds for security: General

Total Amount Not To Exceed : \$14,676.00

Submitted by: Michael Avery, Operations Manager

Approved by: Timothy L. Jenkins, Principal

3. CAMDEN BIG PICTURE LEARNING ACADEMY (HIGH)

a. CBPLA High School Afterschool Program

It is requested that Camden Big Picture Learning Academy High School be permitted to hold an after school program from October 14, 2019 to June 12, 2020 to support students' progress and offer additional personalized instruction to assist student in meeting expectations and goals in English, Math and College and Career Readiness.

The program will occur twice a week on Mondays and Thursday from 3:30-5:30pm

Teachers:

1 Teacher in Charge - Jennifer Formica:
\$36.10 per hour x 2 hours x 2 days per week x 35 weeks=\$5054.00

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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1 Teacher - Karen Stanford
\$33.25 per hour x 2 hour x 2 days per week x 35 weeks=\$4655.00
Total Amount Not To Exceed : \$9709.00
Source of funds for teachers: Grant

Security:
Officer Gloria Fussell -\$19.60 per hour x 2 hours = \$39.20 x 2 days = \$78.40 x 35 weeks = \$2744.00
Officer Eugene Butler - \$29.11 per hour x 2 hours = \$58.22 x 2 days = \$116.44 x 35 weeks = \$4075.40
Total amount for security: \$6819.40
Source of funds for security: General

Total cost: \$16,528.40

Submitted by: Michael Avery, Operations Manager
Approved by: Timothy L. Jenkins, Principal

4. CAMDEN HIGH SCHOOL

- a. After school Tutoring/Credit Recovery
RECOMMENDATION: It is recommended that permission be granted for Camden High School to conduct After school Tutoring/Credit Recovery as a part of our after school programming block. The program will be for 2 hours a day for 4 days a week for 140 days.

The afterschool tutoring program will help improve the academic progress of students in grades 9-12. Students participation in this program on a regular basis will increase student performance in core content areas and also prepare our students for District and State Assessments administered during the year. The program will also provide credit recovery through the Oddyseyware program to students who are in danger of failing for the year and will meet the needs of students who have previously failed more than one course.

Dates: October 2019 - June 2020

Time: 3:30 PM - 5:30 PM

Location: Camden High School at Hatch

Security is Needed

Cost:
1 Administrative staff: Pia Garbutt or Michael Avery 36.80/hr. x 2 hrs. per day x 140 days = \$10,304.00
4 Teachers: Tracy Freeman, Paulos Neguesse, Elizabeth Robbins and Danielle Purdy @ 33.35/hr. x 2 hrs a day x 140 days = \$37,352.00
1 Paraprofessional: Sharon Davis @ \$17.35/hr. x 2hrs. per day x 140 days = \$4,858.00
1 FOC/Clerk: Sabria Wynn @ \$25.00/hr. x 2hrs. per day x 140 days = \$7,000.00

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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Approved Items for September 2019

Account Source: Grant Funds

Total cost not to exceed: \$59,514.00

Submitted by: Mr. Michael Avery, Operations Manager

Approved by: Ms. Pia Garbutt, Principal

- b. Camden High School Marching Band Field Trip to Westmont Lions Club Halloween Parade
School: Camden High School

Name of Location: Westmont Lions Club Halloween Parade

Location: Haddon Township, NJ

Month/Year: October 2019

Objective: Students will be able to participate in music band performance for Halloween Parade. Technical accuracy, musicality, and stylistic considerations vary according to genre, culture, and historical era.

Time: 6:00 p.m. - 9:15 p.m.

Person in Charge: Ms. Michelle Flack

Grades: 7th - 11th

Number of students: 60

Number of Chaperones: 5

Cost:

Transportation: \$500.00

Admissions: Free

Nurse: 1 Nurse @ \$55.00 per hr. x 3 hours = \$165.00

Source of Funds: Student Activities

Total cost not to exceed: \$665.00

Approved by: Mr. Michael Avery, Operations Manager

Submitted by: Ms. Michelle Flack

- c. Camden High School JROTC Field Trip to United Nations Tour
School: Camden High School

Name of Location: United Nations Tour

Location: New York, NY

Month/Year: October 2019

Objective: Students will be able to understand cultural and national differences and how this world agency help regulate international peace and economic advancement throughout the

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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 September 2019

world .

This field trip is aligned with Smart Goal #3 Graduation.

Time: 7:15 a.m. - 3:30 p.m.

Teacher in Charge: Vince Ross

Grades: 9th - 12th

Number of students: 30

Number of Chaperones: 4

Cost:

Transportation: \$2,000.00

Admission Fees:

\$13.00 per person x 30 students = \$390.00

\$20.00 per person x 3 staff = \$60.00

\$13.00 per person x 1 senior = \$13.00

1 Nurse @ \$55.00 per hr. x 5 hours = \$467.00

Account Source: Grant Funds

Total cost not to exceed: \$2,930.00

Approved by: Michael Avery, Operations Manager

Submitted by: Col. Vince Ross and Sgt. Bobby Moody

- d. Camden High School JROTC Field Trip to Fox 29 News Headquarters and The National Constitution Center
School: Camden High School

Name of Location: Fox 29 News Headquarters and The National Constitution Center

Location: Philadelphia, PA

Month/Year: September 2019

Objective: Students will be able to participate in the Fox 29 Annual Salute the Military and The National Constitution Center. This field trip is aligned with Smart Goal #3 Graduation.

Time: 7:00 a.m. - 2:30 p.m.

Teacher in Charge: Col. Vince Ross and Sgt. Bobby Moody

Grades: 9th - 12th

Number of students: 40

Number of Chaperones: 3

Cost:

Transportation: \$400.00

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Admission Fees: Free

Nurse: 1 nurse @ \$55.00/hr. x 7.5 hrs. = \$412.50

Source of Funds: Grant Funds

Total cost not to exceed: \$912.50

Approved by: Michael Avery, Operations Manager

Submitted by: Col. Vince Ross and Sgt. Bobby Moody

5. CATTO - OCTAVIUS V. CATTO COMMUNITY FAMILY SCHOOL

a. Professional Development

Catto requests approval for the following staff members to attend the Pearson K-12 Math Symposium. This PD will address the following:

- To learn the five instructional and curriculum changes that can impact student achievement in K-12 mathematics education.
- To learn how to implement strategies for the three aspects of mathematics learning: procedural skills, conceptual understanding, and problem solving.
- To build on NCTM's Catalyzing Change document while examining the research and discussing alternate pathways & math courses for secondary mathematics.

Date: October 3, 2019

Time: 9:00am-2:00pm

Location: Doubletree Mt. Laurel

515 Fellowship Road North

Mt. Laurel, NJ 08054

Cost: Free. There is no cost to the board for this off-site PD

Staff to attend PD:

Yolanda Babilonia

Byron Dixon

Beth Masciantonio

Karen Santarsiero

Kathleen Reynolds

Approved by: Yolanda Babilonia, Lead Educator

Presenter: Pearson

Time: 9:00am-2:00pm

b. November PD Pearson Literacy Symposium

It is recommended that permission be granted to Octavius V. Catto Community Family

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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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School to attend the K-8 Literacy Symposium hosted by Pearson. Staff will be able to receive professional development on guided reading, self selected reading, writing and working with words.

Staff attending will be able to turn key learned knowledge to Catto staff.

Date: November 21, 2019

Time: 8:30 AM-3:00 PM

Location: Double Tree, Mount Laurel, NJ

Cost: Free

Attendees:

Byron Dixon

Yolanda Babilonia

Denise Furness

Tamika Drinks-Tirado

Nikrena Steed

Tracy Brown

THERE WILL BE NO COST TO THE BOARD

c. Afterschool Programming SY 2019-20

It is recommended that permission be granted for Octavius V. Catto Family School to conduct an afterschool program, beginning October 7, 2019 through April 22, 2020, Monday and Wednesday 3:30-6:00 p.m. (October 1: Teacher Planning Day)

After-school programming will provide additional learning opportunities that support literacy, math, and writing proficiency goals, and provide additional exposure to STEM learning. Students will be able to demonstrate gains on the following assessments: iReady, STEP, and NJSLA.

Instructional Staff and Materials:

1 Teacher in Charge @ 36.80/hr. x 3 hours x 44 days = \$4,857.60

Teacher in Charge: Nikrena Steed

10 Teachers @ 33.35/hr. x 2.5 hours x 44 days = \$36,685.00

List names of teachers here: TBD

3 Paraprofessionals @ \$17.35/hr. x 2.5 hours x 44 days = \$5,725.50

List names of Paras here:TBD

Total cost not to exceed \$47,268.10

Account: GENERAL FUNDS

Instructional Materials and supplies = \$0

Non- Instructional Staff:

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1 Security Officer @ \$21.83 x 2.5 hours x 44 days= \$2,401.30
Security: TBD
Total cost not to exceed \$2,401.30
Account Number: GENERAL FUNDS

1 Nurse @ \$33.35 x 2.5 hours x 44 days = \$3,668.50
Nurse hired: TBD
Total cost not to exceed \$3,668.50
Account Number: GENERAL FUNDS

Submitted by: Nikrena Steed, Teacher in Charge
Approved by: Byron Dixon, Principal

d. Mathematics Professional Development

It is recommended that permission be granted to Octavius V. Catto Family School to host the following in depth Professional Development Training sessions through Rowan University which will focus on Mathematics. The following PD training sessions will provide staff with effective teaching skills and achieve growth and positive student outcomes within the classroom.

Session: Making Sense of Addition and Subtraction Word Problems(Grades K-5)
Date: December 6, 2019
Cost: \$715.20

Session: Nothing but Desmos (Grades 6-12)
Date: December 19, 2019
Cost: \$715.20

Session: Making Sense of Multiplication and Division Word Problems(Grades K-5)
Date: January 15, 2020
Cost: \$715.20

Session: Mathematical Modeling in Three Acts (Grades 6-12)
Date: January 24, 2020
Cost: \$715.20

TOTAL COST NOT TO EXCEED: \$2,860.80
ACCOUNT: GENERAL FUNDS

Submitted By: Yolanda Babilonia, Lead Educator
Approved By: Byron Dixon, Principal

6. COOPER'S POYNT SCHOOL

a. Field Trip - Fox 5 Studios

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It's recommended that the board grants permission for Cooper's Poynt's staff and students participate in The ClassH-Room Game Show. Students and staff will compete against each other to show their knowledge in academic and general topics.

Location: Philadelphia, P.A.

Date: November 2019

Time: 12:15 P.M. - 4:30 P.M.

Cost: Cost of transportation not to exceed \$700 to be paid by General Funds

Submitted by: Brian Gregg, Climate and Culture Coordinator

Approved by: Janine Casella, Principal

b. Donation - Fox 5 Studios

It's recommended that the board grants permission for Cooper's Poynt to accept a \$500.00 donation from The ClassH-Room Game Show. Cooper's Poynt will receive the donation after participation in the game show and the fulfillment of all requirements set forth by Fox 5 Studios. The donation will be used towards student incentives throughout the year.

Location: Cooper's Poynt

Date: November 2019

Donation Amount: \$500.00

Account: Donation to be deposited in student activities account

Submitted by: Brian Gregg, Climate and Culture Coordinator

Approved By: Janine Casella, Principal

c. Fundraiser - Barksdale Pictures

It's recommended that the board grants permission for Cooper's Poynt to have Fall/Spring Picture Days during the 2019-2020 school year. Funds will be deposited in the student activities account, and used towards schoolwide student initiatives.

Location: Cooper's Poynt

Date: Fall/Spring 2019-2020

Approximate amount raised: \$500.00

Account: To be deposited in the student activities account

Cost: No cost to the board

Submitted by: Kristina Rocchio, Ops. Manager

Approved by: Janine Casella, Principal

d. Cooper's Poynt Family School F.O.O.D (Fighting Obesity and Having Obstacles Destroyed) Program.

It is recommended that Coopers Poynt School utilize services from F.O.O.D (Fighting Obesity and Having Obstacles Destroyed). The purpose of this program is to help parents gain positive life experiences, create a healthy lifestyle, build confidence and self-esteem. This program will help motivate children and families on the importance of healthy living, which leads to mental wellness, growth and academic success. The F.O.O.D program helps

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Approved Items for September 2019

students better understand their self-worth and the importance of taking accountability of ones actions. This will improve the school's overall climate and culture. This program aligns with the schools ASP goals.

The F.O.O.D. program will conduct session for 10-weeks for the families of Cooper's Poynt Family School from October 15th 2019 -December 17th 2019. The sessions will be held once a week (Tuesday's at 3:30pm to 4:45pm).

Cost-\$250.00 x 10 = \$2,250.00
Account- 20-235-200-800-100-12

Submitted by: Tracey Cooper, Family Operations Coordinator
Approved by: Janice Casella, Principal of Coopers Poynt Family School?
Presenter: Tracey Cooper
Time: 7:49pm

- e. Field Trip- Rutgers University Stages of Discovery-6th Grade
It's recommended that the board grants permission for Cooper's Poynt to amend a previously approved on July 23, 2019 to include the cost of admissions.

Cost of Admissions: \$240.00 to be paid by general funds.

Original Item:

Field Trip -Rutgers University Stages of Discovery -6th GradeIt's recommended that the board grants permission for Cooper's Poynt's 6th grade classes to attend a field trip at Rutgers University to see "The Tell Tale Heart and Other Tales from Poe". Students will be able to predict what stylistic and theatrical elements could bring the story to life. Students will compare the theatrical version of the story to the original text

Location: Rutgers University, Camden NJ
Date: October 2019
Time: 9:30 A.M. -11:45 A..M.
Cost: Admissions no cost to the board
Transportation: Walking Trip-No cost to the board
Submitted by: Kristina Rocchio, Ops. Manager
Approved by: Janine Casella, Principal

7. CRAMER - ALFRED CRAMER COLLEGE PREPARATORY LAB SCHOOL

- a. Symphony in C
It is requested that pemission be granted to Cramer School to host Symphony in C during the following Classroom Symphony Assemblies during the school year:

October 22nd
December 17th
February 18th
March 31st

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At no cost to the board

Submitted by: Danielle Phillips

Approved by: Danielle Phillips

b. Cramer Panda Pathway to College Afterschool Program

Afterschool Programming SY 2019-2020

It is recommended that permission be granted for Cramer School to conduct the Panda Pathway to College afterschool program, beginning October 7, 2019 - April 30, 2020

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 and Materials:

1 Teacher in Charge @ 36.80/hr. x 2.5 hours x 3 days a week x 26 weeks = \$7,176.00_
Name: TBD

12 Teachers @ 33.35/hr. x 2 hours x 3 days a week x 26 weeks = \$62,431.20

Teachers hired:
TBD

5 Paraprofessionals @ \$17.35/hr. x 1.5 hours x 3 days a week x 26 weeks = \$ 10,149.10

Paras Hired:
TBD or list names here

Non- Instructional Staff:

1 Nurse @ \$33.35 x 2 hours x 3 days a week x 26 weeks= \$5,202.60
Nurse hired: TBD or list names here

Account# SIA Funds

Total cost no to exceed: \$ 84,958.90

c. Cramer Safe Haven/Student Support

It is recommended that Cramer be permitted to hire personnel as the Safe Haven/Student Support person, Monday - Friday from 3:30 - 5:30. October 7, 2019 - June 19, 2020

1 Staff Member @ \$33.35 x 2 hours x 5 days x 33 weeks = . \$11, 005.50

Acct Charged - SIA grant funds
Cost not to Exceed \$11,005.50

Submitted by, Danielle M. Phillips, Principal

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Approved by, Danielle M. Phillips, Principal

d. Cramer Walking Trips
Walking Trips

It is recommended that permission be granted to Cramer School to have walking trips for students Pre-K - 6th grade, September 2019 through June 2020.
No Cost to the Board

Submitted by: Danielle M. Phillips, Principal
Approved by: Danielle M. Phillips, Principal

e. Cramer Back to School Night

It is recommended that permission be granted for Cramer School to hold Back to School Night on September 26, 2019 from 5:00 - 7:00.

Refreshments Cost Not to Exceed \$300.00
Acct to be charged: Title 1 Grant Funds

Submitted by: Danielle M. Phillips, Principal
Approved by: Danielle M. Phillips, Principal

8. CREAM - EARLY CHILDHOOD CENTER

9. CREATIVE ARTS MORGAN VILLAGE ACADEMY

a. Peer Group Connection Leadership Retreat
. CREATIVE ARTS MORGAN VILLAGE ACADEMY

based on time constraints this item was approved in advance by Superintendent McCombs on September 24th, 2019

a. CAMVA- Peer Group Connection Leadership Retreat

It is recommended that permission to be granted for Creative Arts Morgan Village Academy's Peer Group Connection Mentoring Program host a leadership retreat for the purposes of preparing students to be leaders.

Location: Rutgers University- Camden, NJ
Tuesday and Wednesday September 24 and 25, 2019 8:30 am to 3:00 pm
Teacher-in-charge: Joelle Wagner-Lynch

2 Chaperone

20 Students

Rutgers Provide Transportation

No Cost to Board

Submitted: Angela Wright-Yelverton

Approved: Dr. Davida Coe--Brockington, Principal

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b. CAMVA Before and After School Programs

It is recommended that permission be granted for CAMVA 1 to conduct before and after school programs, beginning October 7, 2019 through -April 9, 2020, Before School Program: Monday- Friday 7:00am- 8:00am and After School Program 3:30 pm -5:30 p.m. Monday and Wednesday

After-school programming will provide additional learning opportunities, reinforcement of skills that support literacy and math proficiency goals, and provide additional exposure to character development and STEM/STEAM learning. This aligns with all ASP goals.

3 Teachers in Charge @ 36.80/hr. (HS, MS, and Morning program)

(TIC- Before program Cassandra Marchionne -\$36.80 x 1 hr. x 5 days per week x 25=\$4,600

(TIC- After school program Middle school Grace Ogbonna - 36.80 x 2 hrs. x 2 days per week x 25 =3,680

TIC After school Program High School Joelle Wagner-Lynch -36.80 x 2hrs x 3 days per week x 25= 3,680

Account :SIA funding

1 Teachers (Before program) Alexandar Saddic @ 33.35/hr. x 1 hour x 5 days a week x 25 weeks = 4,168.7

4Teachers (Afterschool program) @ 33.35/ 2 hr. x 2 days a week x 25 weeks = 3,335 x 4= 13,340

1 Paraprofessional (After school) @ 17.35 2hrs X 2 days a week X 25 =\$1,735

Donna Irons

Sara Elliot

Alphonso Jones

Elbrite Brown

Randall Potter

Account :SIA funding

c. CAMVA- Saturday Reinstatement and Credit Recovery

It is recommended tat CAMVA offer a Saturday Reinstatement and Credit Recovery Program for students who need to make up school days an/ or complete coursework. The program will take place on every other Saturday 9:00am- 12:00pm.

Teacher in Charge Joelle Wagner-Lynch @ 36.80. x 3hrs x 2 days a month x 8 months=1766.40

2 Teachers @ 33.35 x 2 x 3hrs X 2 days x 8 months = 3201.60

Elbrite Brown

Janice Barrow

Paraprofessional (Liezty Finneman-Soto) @ 17.35 x 3 x 2 days x 8 months= 832.80

Funded by SIA Funds

Submitted by Angela Wright-Yelverton

Approved by Dr. Davida Coe-Brockington, Princpal

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d. After school Program

Afterschool Programming SY 2019-20

It is recommended that permission be granted for Forest Hill School to conduct an Extended Learning After-school Program starting October 14, 2019 through June 4, 2019, Monday, Wednesday and Thursday, 3:25-5:25 p.m. After-school programming will provide additional learning opportunities that support literacy and math proficiency goals, and provide additional exposure to writing and STEM/STEAM learning.

Instructional Staff and Materials:

1 Teacher In Charge @\$36.80/hr x 2hrs. per day x 55 days = \$4,048.00

Teacher In Charge - Jami Evans

Ms. Geraldine Livingston – Teacher

Ms. Ronica Hudson – Reading Interventionist Teacher

Ms. Denise Angurish – Teacher

Ms. Felicia Santer - Teacher

Ms. Debra A. Stewart – Paraprofessional

Ms. Megan Critch – Paraprofessional

Ms. Shanda Brown – Paraprofessional

4 Teachers @\$33.35/hr x 2hrs. per day x 55 days = \$14,674.50 Teachers:

3 Paraprofessionals @\$17.35/hr x 2hrs. per day x 55 days = \$5,725.50 Paraprofessionals:

Source of Funding: SIA funding

Total cost not to exceed: \$28,115.50

Submitted by: Ms. Davina Hall, Operations Manager

Approved by: Fatihah Abdur-Rahman, Principal

e. Breakfast program

A. Forest Hill Breakfast Program

It is recommended that permission be granted for Forest Hill School to provided Morning Breakfast Program to Forest Hill students from 7:55 am – 8:25 am, Monday- Friday, from September 2019 – June 2020. This will provided students with extended time to receive a healthy breakfast in a timely fashion.

6 Staff members

30 minutes each day (30 minutes x 180 days = 5,400 minutes = 90 hours)

11 Paras @ 17.35hr x 90 hours = \$1,561.50 x 5 = \$17,176.50

1 Teachers @ 33.35hr x 90 hours= \$3,001.50 x 2= \$3,001.50

Names are followed:

Ms. Shannon Gross – Teacher-In-Charge

Ms. Agernette Valentine – Paraprofessional

Ms. Antoinette Perez – Paraprofessional

Ms. Diane Moore – Paraprofessional

Ms. Megan Critch – Paraprofessional

Ms. Donna Irish – Paraprofessional

Ms. Shonda Brown – Paraprofessional

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- Ms. Damaris Yax-Santos – Paraprofessional
- Ms. Andrea Olivier – Paraprofessional
- Ms. Stephanie Drain – Paraprofessional
- Ms. Bernadette Strong – Paraprofessional
- Ms. Waleska Rivera – Paraprofessional

Total cost not to exceed: \$ 20,178.00
 Sources of Funding: SIA funding

10. DAVIS - HENRY H. DAVIS FAMILY SCHOOL

11. DUDLEY - THOMAS H. DUDLEY FAMILY SCHOOL

a. Breakfast Program

It's recommended that the board grants permission for Dudley Family School to hold a breakfast program from September 2019-June 2020. The breakfast program will support the district's initiative to ensure students receive a nutritious breakfast prior to the start of the academic day. Adult presence in the cafeteria will support a positive culture for all.

Location: Dudley Family School
 Date: September 2019-June 2020
 Time: 7:50 A.M. - 8:20 A.M.
 Cost: 2 paras @ \$17.35/ hr. x 30 min. per day x 180 days = \$ 3,123.00
 Not to exceed \$ 3123.00
 Paras: Sheila Washington and Ashley Campaña.
 Account: Cost to be paid from SIA Grant Account

Submitted by : Gloria Martinez-Vega, Principal
 Approved by: Gloria Martinez-Vega, Principal

b. Field Trip – Philadelphia Zoo

It is recommended that permission be granted to for Dudley School to attend The Philadelphia Zoo. Students will be able to observe animals and discuss, note their habitats, diets and physical features.

Date: April 2020
 Time: 9:15 AM – 2:00 PM
 Teacher: Ms. Yanina Praadi
 Grade: 1st and 2nd
 Number of Students: 115
 Number of Chaperones: 10
 Cost for Admission - No cost to the Board
 Cost for Transportation: Not to exceed \$900.00
 Funds to be paid from account # General Funds

Cost for Nurse: Not exceed \$300.00
 Funds to be paid from account# General Funds

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Approved Items for September 2019

Submitted by: Ms. Gloria Martinez-Vega, Principal

Approved by: Ms. Gloria Martinez-Vega, Principal

c. Field Trip – Philadelphia Zoo

It is recommended that permission be granted to for Dudley School to attend The Philadelphia Zoo. Students will be able to observe animals and discuss, note their habitats, diets and physical features.

Date: April 2020

Time: 9:15 AM – 2:30 PM

Teacher: Mrs. Hope Edwards-Perry

Grade: 6th

Number of Students: 45

Number of Chaperones: 4

Cost for Admission - No cost to the Board

Cost for Transportation: Not to exceed \$300.00

Funds to be paid from account # General Funds

Cost for nurse: Not to exceed \$300.00

Funds to be paid by General Funds

Submitted by: Ms. Gloria Martinez-Vega, Principal

Approved by: Ms. Gloria Martinez-Vega, Principal

d. Field Trip – Benjamin Franklin Museum and United States Mint

It is recommended that permission be granted to for Dudley School to attend The Benjamin Franklin Institute and The United States Mint. Students will be able to explore a variety of interactive exhibitions, personal artifacts, computer animations and hands-on displays, examining Franklin’s life both as a private citizen and a statesman.

Date: November 2019

Time: 9:20 AM – 12:30 PM

Teacher: Ms. Yanina Praadi

Grade: 1st and 2nd

Number of Students: 115

Number of Chaperones: 10

Cost for Admission - No cost to the Board

Cost for Transportation: Not to exceed \$900.00

Funds to be paid from account # Grant Funds

Cost for Nurse: Not to exceed \$300.00

Funds to be paid from account # General Funds

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Approved Items for September 2019

Submitted by: Ms. Gloria Martinez-Vega, Principal

Approved by: Ms. Gloria Martinez-Vega, Principal

It is recommended that permission be granted to for Dudley School to attend The Benjamin Franklin Institute and The United States Mint. Students will be able to explore a variety of interactive exhibitions, personal artifacts, computer animations and hands-on displays, examining Franklin’s life both as a private citizen and a statesman.

Date: TBD

Time: 9:20 AM – 12:30 PM

Teacher: Ms. Yanina Praadi

Grade: 1st and 2nd

Number of Students: 115

Number of Chaperones: 10

Cost for Admission - No cost to the Board

Cost for Transportation: Funds to be paid from account # General Funds

Submitted by: Ms. Gloria Martinez-Vega, Principal

Approved by: Ms. Gloria Martinez-Vega, Principal

e. Field Trip – Wagner Free Institute of Science

It is recommended that permission be granted to for Dudley School to attend The Wagner Free Institute of Science. Students will be able to explore and discuss topics related to science.

Date: January 2020

Time: 9:30 AM – 11:30 PM

Teacher: Ms. Yanina Praadi

Grade: 1st and Special Needs Students

Number of Students: 60

Number of Chaperones: 6

Cost for Admission - No cost to the Board

Cost for Transportation: not to exceed \$600.00

Funds to be paid from account # General Funds

Cost for nurse: not to exceed \$175.00

Funds to be paid from Account# general funds

Submitted by: Ms. Gloria Martinez-Vega, Principal

Approved by: Ms. Gloria Martinez-Vega, Principal

f. Field Trip – Philadelphia Zoo

It is recommended that permission be granted for Dudley School to attend The Philadelphia Zoo. Students will be able to observe animals and discuss, note their habitats, diets and physical features.

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Date:

Date: April 2020

Time: 9:30AM - 2:00PM

Teacher: Ms. Marta Rivera

Grades: Kindergarten

Number of Students: approx. 60 students

Number of Chaperones: 6

Cost of Admission: No cost to the board

Cost of Transportation: not to exceed \$600.00

Funds to be paid from account # General Funds

Cost for nurse: Not to exceed \$300.00

Funds to be paid from account General Funds

Submitted by: Ms. Gloria Martinez-Vega, Principal

Approved by: Ms. Gloria Martinez-Vega, Principal

g. Field Trip - Johnson's Corner Farm

It is recommended that permission be granted for Dudley School to attend Johnson's Corner Farm. Students will be able to explain in steps of life cycle of a pumpkin. Students use observation to describe patterns of what plants and animals need to survive.

Date: October 2019

Time: 9:00AM - 2:00PM

Teacher: Ms. Collette Gil

Grade: Kindergarten

Number of Students: approx. 60 students

Number of Chaperones: 6

Cost of Admission: not to exceed \$1,300 funds to be paid from account # General Funds

Cost of Transportation: Not to exceed \$600.00

Funds to be paid from account # General Funds

Submitted by: Ms. Gloria Martinez-Vega, Principal

Approved by: Ms. Gloria Martinez-Vega, Principal

h. Field Trip – United States Mint and Liberty Bell Center

It is recommended that permission be granted to for Dudley School to attend The United States Mint and Liberty Bell Center. Students will be able to demonstrate knowledge of historical events about the U.S. Mint and the Liberty Bell.

Date: April 2020

Time: 9:15 AM – 2:00 PM

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Teacher: Mrs. Hope Edwards-Perry
Grade: 7th
Number of Students: 45
Number of Chaperones: 4
Cost for Admission - No cost to the Board
Cost for Transportation: Not to exceed \$300.00
Funds to be paid from account # General Funds

Cost for Nurse: Not to exceed \$300.00
Funds to be paid from General Funds

Submitted by: Ms. Gloria Martinez-Vega, Principal
Approved by: Ms. Gloria Martinez-Vega, Principal

i. Field Trip – Keswick Theater

It is recommended that permission be granted for Dudley School to attend Keswick Theater. Students will begin to develop an appreciation for the performing arts.

Date: February 2020
Time: 9:00AM - 2:00PM
Teacher: Ms. Phillipa Chaplin-Squire
Grade: Kindergarten
Number of Students: approx. 60 students
Number of Chaperones: 6
Cost of Admission: not to exceed \$679.50 funds to be paid from account # General Funds
Cost of Transportation: not to exceed \$600.00
Funds to be paid from account # General Funds

Cost for nurse: not to exceed \$300.00
Funds to be paid from account General Funds

Submitted by: Ms. Gloria Martinez-Vega, Principal
Approved by: Ms. Gloria Martinez-Vega, Principal

12. EARLY CHILDHOOD DEVELOPMENT CENTER

a. ECDC- Johnson's Farm June Field Trip
Early Childhood Development Center

It is recommended that permission be granted for the Preschool Special Education students from the ECDC school to participate in the following field trip:

Field Trip:

- Location: Johnson Corner Farm

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- Date: June 2020
- Time: 9:00 AM – 1:30 PM
- Teacher in Charge: Donielle Wesley
- Number of students: 12
- Number of chaperones: 6

Transportation cost: Not to exceed \$500.00
Account No. General funds

Admissions cost: \$252
Account No. General funds
Total = \$252

Submitted by Ebony Maddox, Family Operation Coordinator
Approved by: Loray Vaughan, Principal

b. ECDC- Johnson's Farm June Field Trip
Early Childhood Development Center

It is recommended that permission be granted for the Preschool Special Education students from the ECDC school to participate in the following field trip:

Field Trip:

- Location: Johnson Corner Farm
- Date: June 2020
- Time: 09:00 AM – 01:30 PM
- Teacher in Charge: Donielle Wesley
- Number of students: 12
- Number of chaperones: 6

Transportation cost: not to exceed \$500.00
Account No. General funds
Admissions cost: \$252
Account No. General funds
Total = \$252

Submitted by : Ebony Maddox, Family Operations Coordinator
Approved by: Loray Vaughan, Principal

c. ECDC- Philadelphia ZOO Field Trip
Early Childhood Development Center

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It is recommended that permission be granted for the Preschool Special Education students from the Early Childhood Development Center to participate in the following field trip:

Field Trip:

- Location: Philadelphia Zoo
- Date: April 2020
- Time: 9:00 am-2:00 pm
- Teacher in Charge: Donielle Wesley
- Number of students: 187
- Number of chaperones: 40

Transportation cost: Not to exceed \$500.00

Account No. General Funds

Admissions cost: \$0

Account No. General Funds

Total = \$0

Submitted by Ebony Maddox, Family Operations Coordinator

Approved by: Loray Vaughan, Principal of Early Childhood Development Center

d. ECDC- We Rock The Spectrum Field Trip

Early Childhood Development Center

It is recommended that permission be granted for the preschool special education students from the Early Childhood Development Center to participate in the following field trips:

Field Trip:

Location: We Rock The Spectrum

Date: Nov. 2019,; Dec.2019; Jan.2020.

Time: 9:00 am – 1:00 pm

Teacher in Charge: Donielle Wesley

Number of students: 24

Number of chaperones: 12

Transportation cost: Not To exceed \$500.00

Account No. Generals Funds

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Admissions cost: \$275.00
Account No. General Funds
Total = \$275.00

Submitted by: Ebony Maddox, FOC
Approved by: Loray Vaughan, Principal

13. FOREST HILL ELEMENTARY SCHOOL

- a. Forest Hill Philadelphia Zoo Trip
Philadelphia Zoo

It is recommended that permission be granted for Forest Hill School to visit the Philadelphia Zoo. Students will be able to view exhibits and participate in hands on activities. This Field Trip aligns with ASP STEM goal number 3.

Name of Location: Philadelphia Zoo
Location City and State: Philadelphia, PA
Date: November 2019
Hours: 6 hours
Teacher in Charge: Lindsey Lecy
Grade: k-5
Number of Students: 45
Number of Chaperones: 5
Depart: 9:30am
Return 2:00pm
Transportation Cost: will not exceed \$500
Account Number: General Funds
Admissions: FREE no cost to the board

Submitted by: Davina Hall, Operations Manager
Approved by: Ms. Fatihah Abdur-Rahman, Principal
Presenter: Davina Hall

- b. Amendments:
Forest Hill Summer Planning Work, Forest Hill Summer Work –Guidance & School Beautification Project
Forest Hill requests to amend the June, 2019 board meeting item #14 a and b The earlier reference to General Funds use should be amended to say Grant Funds (SIA account). The Summer planning team worked the of July 22-July 26th , 2019 from 9am-1pm. Forest Hill Summer Work-Guidance worked July 11th from 10:00am-1:00pm and August 5th-16th, 8:30-3:30pm. Amending the total cost of guidance to not exceed \$4,000.

14. FOREST HILL ELEMENTARY SCHOOL

- a. Forest Hill Summer Planning Work
Group It is recommended that permission be granted for Forest Hill School to have the following Staff work during the summer to plan for instruction, operations, and school culture for the 2019-20 school year. Dates: TBD Times:

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TBD

Staff members: Jami Evans, Lindsey Lecy, Nicole Buttery, LaShawnda McKenzie, Amanda

Lutz, Kimberly Chavis, TBD

Cost: TBD Stipend for each of the 7-10 staff members

Total cost not to exceed \$10,000

Account: General Funds

Submitted by: Shai Dunham, Operations Manager

Approved by: Fatihah Abdur-Rahman, Principal

b. Forest Hill Summer Work –Guidance

It is recommended that permission be granted for Forest Hill School to have the Guidance

Counselor work during the summer to schedule students in Genesis, organize student

Records and compile student transfer information for the 2019-20 school year.

Dates: TBD

Times: TBD

Staff Dr. Phyllis Perez, Guidance Counselor

Total cost not to exceed \$1,500.00

Account: General Funds

Submitted by: Shai Dunham, Operations Manager

Approved by: Fatihah Abdur-Rahman, Principal

c. School Beautification Project

It is recommended that permission be granted for Forest Hill School to

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have staff work

During the summer on various beautification projects within the building. Staff will create

ELA, Math and character development displays to promote and establish a positive climate

For our school community. Additionally, some displays will act as incentives for students to

Do their best work, as they support reading math and culture goals as outlined in ASP

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

15. PRIDE ACADEMY

- a. Pride Academy College and Career Exploration Tours and Fairs

It is recommended that permission be granted for Pride Academy to go on a college and universities visits. Students will tour the institutions, as part of our College and Career Readiness Program at Pride. Pride Academy students will be exposed to college life, admission requirements, explore the college and career opportunities offered at various colleges and universities.

Camden County, Temple University, B&T HBCU College Fair

School: Pride Academy

Name of Location: Various Colleges and Universities

Location (City and State): Local cities, NJ and PA

Month/Year: October- June, 2019-2020

Hours: 5 hours

Teacher in Charge: Ms. J. Edmonds

Grades: 9th-12th

Number of students: 25

Number of chaperons: 3

Transportation Cost: not to exceed \$1500

Account number: General Funds

Admissions: FREE- NO COST to the Board

Submitted by: Mylisa Himmons, Operations Manager

Approved by: Mr. Jonathan. Taylor, Principal

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b. Pride - AfterSchool Program

It is requested that Pride Academy be permitted to hold an after school program from October 1, 2019 to June 15, 2020 to support students' progress, and offer additional personalized instruction to assist student in meeting expectations and goals in English, Math and College and Career Readiness.

The program will occur once a week on Wednesdays, 3:30-5:30.

Staff Members:

Teacher in Charge: Ms. Best-Harris

\$36.10 per hour *2 hours x 1 day per week* 35 weeks=\$2,527.00

Teacher: Jeffery Taylor

\$33.25 per hour*2 hours x 1 day per week *35 weeks=\$2,327.50

2 case managers: @17.35 x 2hrs. x 35 weeks=\$2,429.00

Maurice Taylor

Alexander Bright

Total Cost of the program not exceed: \$7,283.50

Account: General Funds

Submitted by: Mylisa Himmons, Operations Manager

Approved by: Mr. Jonathan. Taylor, Principal

c. Pride College Tours

It is recommended that permission be granted for Pride Academy to go on a college and universities visits. Students will tour the institutions, as part of our College and Career Readiness Program at Pride. Pride Academy students will be exposed to college life, admission requirements, explore the college and career opportunities offered at various colleges and universities.

Rutgers University, Lincoln University

School: Pride Academy

Name of Location: Various Colleges and Universities

Location (City and State):Local cities, NJ and PA

Month/Year: October- June, 2019-2020

Hours: 5 hours

Teacher in Charge: Ms. J. Edmonds

Grades: 9th-12th

Number of students: 25

Number of chaperons: 3

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Transportation Cost: not to exceed \$1500
Account number: General Funds

Admissions: FREE- NO COST to the Board

Submitted by: Mylisa Himmons, Operations Manager
Approved by: Mr. Jonathan. Taylor, Principal

d. Pride Saturday Credit Recovery

It is requested that Pride Academy be permitted to hold an Saturday School school program from October 1, 2019 to June 15, 2020 to support students' progress, and offer additional personalized instruction to assist student in meeting expectations and goals in English, Math and College and Career Readiness.

The program will occur once a week on Saturdays, 9:00-11:00am.
Staff Members:

Teacher in Charge: Ms. Jacqueline Edmonds
\$36.10 per hour *2 hours x 1 day per week* 25 Saturdays=\$2,707.50

Teacher: Jeffery Taylor
\$33.25 per hour*3 hours x 1 day per week *25 Saturdays weeks=\$2,493.75

1 case managers: @17.35 x 3hrs. x 25 weeks=\$1,301.25
Maurice Taylor

Total Cost of the program not exceed: \$6,502.50

Account: General Funds

Submitted by: Mylisa Himmons, Operations Manager
Approved by: Mr. Jonathan. Taylor, Principal

e. Pride Scheduler

It is recommended that permission be granted for Pride Academy to collaborate with John Pfeffer to support, build and assist with scheduling, student roster changes, and modifications to accommodate alternative student schedules for the 2019-2020 school year.

Stipend: \$1,000
Cost to be paid out of General Funds

Submitted by: Mylisa Himmons, Operations Manager
Approved by: Mr. Jonathan. Taylor, Principal

f. Career/College Fair- River Winds Community Center

It is recommended that permission be granted for Pride Academy to go on a college and

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universities visits. Students will tour the institutions, as part of our College and Career Readiness Program at Pride. Pride Academy students will be exposed to college life, admission requirements, explore the college and career opportunities offered at various colleges and universities.

River Winds Community College Fair

School: Pride Academy
Name of Location: Riverwinds Community Center
Location: West Deptford, NJ
Date: October- 2019
Hours: 5 hours

Teacher in Charge: Ms. J. Edmonds
Grades: 9th-12th
Number of students: 25
Number of chaperons: 3

Transportation Cost: Free NO Cost to the Board
Account number: General Funds

Admissions: FREE- NO COST to the Board

Submitted by: Mylisa Himmons, Operations Manager
Approved by: Mr. Jonathan. Taylor, Principal

16. SHARP - HARRY C. SHARP ELEMENTARY SCHOOL

17. VETERANS MEMORIAL FAMILY SCHOOL

- a. Veterans Family Memorial School Afterschool Programming 2019-2020 SY
It is recommended that the permission be granted for the Veterans Memorial Family School to conduct an afterschool program, beginning October 2019 through June 2020. The program will be held on Monday, Wednesday and Thursday from 3:00 p.m. – 6:00 p.m. The afterschool programming will provide additional learning opportunities that support literacy and math proficiency goals, and provide additional exposure to STEM and STEAM learning.

Instructional staff and materials:
(1) Person in charge @ \$36.80/hr. x 3 hrs. x 3 days
(9) Teachers @ \$33.35/hr. x 2.5 hours x 3 days
Staff members eligible for compensation:
Shawn Austin, Katrina Squire, Crystal Mays, Jamal Kelley, Kelly Lynch, Lauren Ashley, Marizol Nieves, Sarah McGough, Chameeka Still, Yakima Wallace, Elizabeth Petite, Colleen Raymond, Denise Kaeferle, Shannon Ratajski, Ruth Gonzalez, Tarshia Cooke, Donna Reynolds, Theresa Manning, Kelsey Sturdivant, Marc Varalli, David Searfoorce, Wilda Fernandez, Samuel Colon, Constance Reagin, Neysha Parker, Elizabeth Santiago, Santiago Garzon, Raymond Anderson, Lisa Nicolucci, Teer Gilbert, Doreen Macklin, Dolly

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Conner, Debra Ramos

(2) Paraprofessionals @ \$17.35/hr. x 2.5 x 3 days

Staff members eligible for compensation:

Kim Gonzalez, Sydney Edmonds, Hang Tran, Juana Gonzalez, Angie Hernandez, Aleigha Searles, Nitzaida Rivera, Maria Fox, William Roy

Non- Instructional Staff-

(1) School nurse @ 33.35/hr x 2.5 x 2 days per week

Name: Sheila Colalillo Monday and Thursday

(1) Family support/Parent Coordinator \$27.09 x 2.5 x 3 days a wk.

Names: Diahanne Harmon and Nilsa Cruz on an alternating basis.

Collective pay for both the week-day afterschool program and the Saturday program not to exceed: \$71,300.00

Source of Funds:

Grant Funds, Fund 20-239

General Funds

Submitted by: Carrie Grimmie, Operations Manager

Approved by: Danette Sapowsky, Principal

b. Veterans Memorial Family School Saturday Programming 2019-2020

It is recommended that permission be granted for the Veterans Memorial Family School to conduct Saturday enrichment program, beginning October 2019 through June 2020 on Saturdays. The program will run from 9:00 a.m. – 1:00 p.m. Saturday programming will provide additional learning opportunities that support the literacy and math proficiency goals, and provide additional exposure to STEM / STEAM learning.

Instructional Staff

(1) Teacher in charge @ \$38.00/hr. x 4.5 hrs.

(6) Teachers @ \$33.35/hr. x 4 hrs.

Staff members eligible for compensation: Danette Sapowsky, Shawn Austin, Katrina Squire, Crystal Mays, Jamal Kelley, Kelly Lynch, Lauren Ashley, Marizol Nieves, Sarah McGough, Chameeka Still, Yakima Wallace, Elizabeth Petite, Colleen Raymond, Denise Kaeferle, Shannon Ratajski, Ruth Gonzalez, Tarshia Cooke, Donna Reynolds, Theresa Manning, Kelsey Sturdivant, Marc Varalli, David Searfoorce, Wilda Fernandez, Samuel Colon, Constance Reagin, Neysha Parker, Elizabeth Santiago, Santiago Garzon, Raymond Anderson, Lisa Nicolucci, Teer Gilbert, Doreen Macklin, Dolly Conner, Debra Ramos

(1) Paraprofessional @ \$17.35/hr. x 4 hrs.

Staff members eligible for compensation:

Kim Gonzalez, Sydney Edmonds, Hang Tran, Juana Gonzalez, Angie Hernandez, Aleigha Searles, Nitzaida Rivera, Maria Fox, William Roy

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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

Tuesday, September 24, 2019 - 5:30 PM

AGENDA REPORT

Approved Items for September 2019

Collective pay for both the week-day afterschool program and the Saturday program not to exceed: \$71,300.00

Source of Funds:
Grant Funds, Fund 20-239
General Funds

Submitted by: Carrie Grimmie, Operations Manager
Approved by: Danette Sapowsky, Principal

c. Social Work Volunteer

It is recommended that permission be granted for Veterans Memorial Family School to have a student from Rutgers University School of Social Work to complete 40 volunteer hours in social work at Veterans. These hours will enable the student, Altagracia Fernandez to meet program requirements for her course "Intro to Social Work and Social Services."

Volunteer hours will commence in October 2019.

Submitted by: Carrie Grimmie
Approved by: Danette Sapowsky

d. Veterans Memorial Family School Safe Haven

It is recommended that Veterans Memorial Family School be permitted to have a Safe Haven program. This program would service students who are returned on the bus or who have not been picked up in an emergency situation. One certified staff member would stay on a daily basis with the student or students who are left. The staff member would work for 2.5 hours per day or until 6:00 p.m. whichever comes first.

The following certified staff who will work the program will be identified and submitted in October.

Any certified staff identified to support Safe Haven who also work the after school program will only be compensated for the Safe Haven program on Tuesdays & Fridays. They are compensated on Mondays, Wednesdays & Thursdays through the After School Program.

The costs for this activity will not exceed \$2,500.00. However, this cost will be reduced based on after school services as applicable.

Source of Funds:
Grant Funds, 20-239

Submitted by: Carrie Grimmie, Operations Manager
Approved by: Danette Sapowsky, Principal

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

19. YORKSHIP FAMILY SCHOOL

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 24, 2019 - 5:30 PM

AGENDA REPORT

Approved Items for September 2019

a. Urban Boat Works

It is recommended that permission be granted for Yorkship Family School to partner with Urban Boat Works. 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.

Date: September 2019-June 2020

Time: 3:00-5:00

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

Costs: No cost to board

b. YMCA WEB Cycling Program @ Yorkship

It is recommended that permission be granted for Yorkship Family School to partner with the YMCA to host the WEB Cycling program. This after school program will run two days a week 3:00pm-5:00pm.

Dates: September 2019 - June 2020

No cost to the Camden City School District

c. Jersey Cares

It is recommended that permission be granted to allow Yorkship Family School to partner with Jersey Cares Organization to complete a revitalization/beautification project. Project will consist of mural paintings throughout school, various workshops to students, donations to the parent center, assembly of benches on the large playground, games painted on the blacktop in school yard.

Date: September 20, 2019

Location: Yorkship Family School

No cost to the board

d. Sports Physicals from Rutgers School of Nursing.

It is recommended that permission be granted to Yorkship Family School to receive FREE Sports Physicals from Rutgers School of Nursing. Under the guidance of Dr. Prihoda the Nursing Practitioners will exam students, who have parental consent on site at the school. This service will support increased participation in student middle school sports at Yorkship Family School. Rutgers School of Nursing requires board approval to provide services.

Dates: September 9, 2019

Time: 12-4pm

Cost: FREE of Cost

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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 September 2019

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

e. Yorkship- Before and Afterschool Program

It is recommended that permission be granted for Yorkship Family School to conduct before and after

school programs, beginning October 1, 2019 through May 30, 2020, 3 days per week for twenty weeks during these times

7:50am- 8:20am (before) and 3:30-5:30 p.m(after).

After-school programming will provide additional learning opportunities, reinforcement of skills that support literacy and math proficiency goals, and provide additional exposure to character development and STEM/STEAM learning. Support with PARCC, STEP and iReady

1 Teacher in Charge @ 36.80/hr. x 2 x 3 days x 20 weeks =\$4,416.00

TIC:Ms. Nakia James

Rhonda Smalls: Parent Contact

Para professional- 1 @ 17.35 x 2.5x hrs. per week x 5 days a week x 20 weeks = \$4,337.50 (before)

Para Professional -3 @ 17.35 x2hrs. per day x3 days per week x 20 weeks= \$6,246.00 (after)

Para Professionals:

Cheri Wilson

Kimberly Stephenson

Angelique Hayes

9 Teachers (Afterschool program) @ 33.35/ 2 hr. x 3 days a week x 20 weeks = \$36,018.00

Teachers:

Leslie Gaines

Helen Ferrante

Michelle Bayard

Cathleen Spearman-Smith

Sharon Jackson

Yolanda Jenkins

Latisha Fields

Adrian Nelson

Account: Grant Funds: 20-239

Total Instructional Cost Not to exceed:\$51,017.50

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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 September 2019

Non- Instructional Staff:

Nurse: N. Brown @ 33.35/hr. x 2 hour x 3 days a week x 20 weeks = \$4,002.00 (After-school only)

Non- Instructional Staff:

2 Security Officers @ \$21.83 x 2hours x 20 days= \$5,239.20

Security: TBD

Total cost not to exceed \$5,239.20

Account Number: General Funds

Total cost of Non-instructional-\$9,241.20

Total cost of Before and Afterschool Program Not to exceed = \$60,258.70

Submitted by: Mylisa Himmons, Operations Manager

Approved by: Dr. Tracy Thompson, Principal

f. Yorkship Trips for Grades K-2nd

It is hereby recommend that Yorkship Family School be granted permission to send Kindergarten, First and Second grade students to attend, experience and engage in the lesson and activities at the follow field trip locations for the 2019-2020 school year.

1.Johnson's Locust Hall Farm
Jobstown, NJ

Date: October 2019
Times: 10:00am- 1:45 p.m.

Teacher-In-Charge: Ms. Nakia James
Grades: K - 2nd grade
Number of students: 130
Number of Chaperones: 15

Transportation Cost - not to exceed: \$700.00
Account code: General Funds
Admissions: \$12 per student 12 x 130 =\$1560.00
Account code: General Funds

2.Paws Discovery Farm
Mount Laurel,NJ

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, September 24, 2019 - 5:30 PM

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Approved Items for September 2019

Date: December 2019
Time: 10:00am- 1:45 p.m.

Teacher-In-Charge: Ms. Nakia James
Grades: K - 2nd grades
Number of students: 130
Number of Chaperones: 15

Transportation Cost - not to exceed: \$700.00
Account code: General Funds
Admissions: \$3 per student 12 x 130 =\$390.00
Account code: General Funds

3. Millennium Skate Rink
Camden NJ

Date: February 2020
Times: 10:00 am- 1:45 p.m.

Teacher-In-Charge: Ms. Nakia James
Grades: K - 2nd grade
Number of students: 130
Number of Chaperones: 15

Transportation Cost - not to exceed: \$700.00
Account code: General Funds
Admissions: \$10 per student \$10 x130 =\$1300.00
Account code: General Funds

4.Cape May Zoo
Cape May Court House, NJ

Date: May 2020
Times: 10:00am- 1:45 p.m.

Teacher-In-Charge: Ms. Nakia James
Grades: K - 2nd grade
Number of students: 130
Number of Chaperones: 15

Transportation Cost - not to exceed: \$1000.00
Account code: General Funds
Admissions: FREE of Cost

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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

Tuesday, September 24, 2019 - 5:30 PM

AGENDA REPORT

Approved Items for September 2019

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

g. Yorkship - Trip 6-8th grade

It is hereby recommended that Yorkship Family School be granted permission to send 6,7,8th grade students to attend, experience and engage in the lesson and activities at the following field trip locations for the 2019-2020 school year.

1. Millennium Skate Rink
Camden NJ

Date: October 2019
Times: 10:00 am- 2:00 p.m.

Teacher-In-Charge: Mr. Eric El
Grades: 6th-8th grade
Number of students: 110
Number of Chaperones: 10

Transportation Cost - not to exceed: \$500.00
Account code: General Funds
Admissions: \$3.50 per student $3.50 \times 120 = \$420.00$
Account code: General Funds

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

h. Sixers Game - Attendance and PBIS Incentive

It is hereby recommended that Yorkship Family School be granted permission to send 6th, 7th, and 8th grade students to attend, experience and engage in the basketball game and activities at the WellFargo stadium.

Sixers Game
Philadelphia, PA

Date: October 2019
Times: 5:00p- 9:00 p.m.

Teacher-In-Charge: Mr. Eric EL
Grades: 6th, 7th, 8th grades
Number of students: 110
Number of Chaperones: 15
*parents will chaperone their children

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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 September 2019

Transportation Cost - not to exceed: \$1000.00

Account code: General Funds

Admissions: FREE of Cost (tickets graciously donated by the organization)

Approved by: Dr. Tracy Thompson, Principal

Submitted by: Mylisa Himmons, Operations Manager

20. WOODROW WILSON HIGH SCHOOL

- a. Field Trip – JROTC Drill Competition, Pleasantville High School, Pleasantville, NJ

It is recommended that permission be granted for the JROTC students at Woodrow Wilson High School to visit Pleasantville High School, Pleasantville, NJ

Students will participate in the JROTC Drill Competition

Date: November, 2019

Time: 6:30 am – 5:30 pm

Teacher: Sgt. Luis Navarrete

No of Students: 35 / No of Chaperones: 2

Transportation cost: \$ 600.00 Estimate

Account Number: 15 fund

Admissions cost: \$150.00

Account Number: 15 fund

Submitted by: Sgt. Navarrete, JROTC Instructor

Approved by: Herbert Simons, Principal

- b. Field Trip – Central Regional High School JROTC Drill Competition

It is recommended that permission be granted for the JROTC students at Woodrow Wilson High School to visit the Central Regional High School, 509 Forest Hill Parkway, Bayville, NJ

Students will participate in the JROTC Drill Competition

Date: January, 2020

Time: 6:30 am – 5:30 pm

Teacher: SFC L. Navarrete

No of Students: 35 / No of Chaperones: 2

Transportation cost not to exceed: \$800.00 Estimate

Account Number: 15 Fund

Admissions cost: \$150.00

Account Number: 15 Fund

Submitted by: Sgt. Luis Navarrete, JROTC Instructor

Approved by: Herbert Simons, Principal

- c. Field Trip – College Fair - Riverwinds Community Center

It is recommended that permission be granted for 12th grade students at Woodrow Wilson High School to visit the Riverwinds Community Center, 1000 Riverwinds Dr., West

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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!!

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Approved Items for September 2019

Deptford NJ

Students will be able to speak with different college representatives, military recruiters, etc.

Date: October , 2019

Time: 9:30 am to 12:30 pm

Person in charge: Tiffani Lopez

No of Students: 80 / No of Chaperones: 5

Transportation provided by College Fair administrator

No Cost to the Board

Submitted by: Tiffani Lopez

Approved by: Rebecca Cruz-Guy, Principal

d. Field Trip – College Fair Atlantic City Convention Center, Atlantic City, NJ

It is recommended that permission be granted for 12th grade students at Woodrow Wilson High School to visit the Atlantic City Convention Center, Atlantic City, NJ

Students will be able to speak with different college representatives from around the country.

Date: October, 2019

Time: 7:45 am – 1:15 pm

Persons in charge: Tiffani Lopez and Ms. Diaz

No of Students: 80/ No of Chaperones: 4

Transportation shall not exceed. \$1400.00.

Transportation Acct: 15 Fund

No admissions cost

Submitted by: Tiffani Lopez

Approved by: Rebecca Cruz-Guy, Principal

e. JerseyRoots After School Program

It is requested that permission be granted to Woodrow Wilson High School to partner with the JERSEYROOTS program for the 19-20 School Year. The JERSEYROOTS program will provide after school program opportunities to WWHS students throughout the year. They will provide transportation to their location on 2770 Federal Street, Camden NJ 08105.

At no cost to the board

Submitted by Elvin Martinez

Approved by: Principals Cruz-Guy

f. Field Trip - Fox 29s' "ClassH" Game Show

It is requested that selected WWHS high school debate students be permitted to attend a live taping and participation in Fox 29s' "ClassH" students verse teachers game show. The trip is an opportunity for students and staff of WWHS to demonstrate their knowledge and success as students compete against staff in knowledge based school content.. The trip is to take place on a Saturday in October and have no cost to the board. As each school participating on the show "ClassH" receives a "prize" of at least \$500, the funds will be deposited into

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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

Tuesday, September 24, 2019 - 5:30 PM

AGENDA REPORT

Approved Items for September 2019

WWHS student activity account. There is no cost to the board to participate.

At no cost to the board

Submitted by: Elvin Martinez

Approved by: Principals Cruz-Guy & Simons

g. SOAR Academy Rutgers Interns

It is requested that permission be granted to WWHS's SOAR Academy to take in two interns during the 2019-20 school year. These interns will be supplied by Rutgers University as a part of their field studies program. The interns will alternative interning on Monday's, Wednesday's, and Friday's, or Tuesday's, and Thursday and work no more than 20 hours per week.

At no cost to the board

Submitted by: Elvin Martinez

Approved by: Principal Cruz-Guy & Simons

h. Pocono Environmental Education Education Center

It is requested that permission be granted to Woodrow Wilson High School students to attend a field trip to the Pocono Environmental Education Center. Forty Five students will be attending the trip during the month of October. The students will be staying overnight for two nights.

Admission is at no cost to the board

Total transportation cost not to exceed: \$2,000

General Funds

Submitted by Elvin Martinez

Approved by Principals Cruz-Guy & Simons

i. Pretzel Sale Fundraiser: Senior Class

It is recommended that permission be granted to Woodrow Wilson High School's Class of 2020 to hold a pretzel sale fundraiser after school on Thursdays until December 20th 2019. The funds raised will be used to senior activities, including but not limited to; senior trip, senior prom & senior picnic.

Cost: No Cost to the Board, All funds collected will be deposited to Student Activities Accounts

Submitted By: Elvin Martinez

Approved by: Principals Cruz-Guy & Simons

j. Americorps Vista Interns

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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 September 2019

It is requested that permission be granted to WWHS to host 3 Americorp Vista interns for the 19-20 school year. Each Vista Intern will be providing 20 hrs of service each week and assist with clerical tasks.

At no cost to the board.

Submitted by: Elvin Martinez

Approved by: Principal Cruz-Guy & Simons

k. WWHS STEAM After School Program

It is recommended that permission be granted for Woodrow Wilson High School to conduct an after school program, beginning October 7th, 2019 through June 15, 2019, Monday, Wednesday, Thursday, 3:30-5:30 p.m. After-school programming will provide additional learning opportunities that support our ASP literacy and Math proficiency goals as well as our attendance goals. The WWHS STEAM After School program will conduct programming in the following subjects: Science, Technology, Engineering, Arts, Math, and Student Supports.

Instructional Staff:

1 Teacher in Charge @ 36.80/hr x 2 hours x 4 days a week x 30 weeks = \$8,832

17 Teachers @ 33.35/hr x 2 hours x 3 days a week x 30 weeks = \$102,051

Total Cost not to exceed \$136,081

Fund 20 Grant Funds

Non- Instructional Staff: 1 Security Officer @ \$30.00 x 4 hours x 3 days x 30 weeks = \$10,800.00

Total cost not to exceed \$ 10,800.00

Submitted by: Elvin Martinez

Approved by: Principals Cruz-Guy & Simons

l. ESL Classes for Parents

It is recommended that permission be granted for Woodrow Wilson High School to conduct a parent ESL program. The Program will run for 10 weeks starting October 15th and ending before March 30th and meet 2 days a week. This program will support our ASP parent involvement goals. When parents communicate with their student's school effectively, their students succeed.

2 Teachers @ 33.35/hr x 1.5 hrs x 2 days a week X 10 weeks = \$2,001.00

Supplies:

\$1,000

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Approved Items for September 2019

Total Cost not to exceed \$3,001.00
Fund 15 Funds

Submitted by: Elvin Martinez
Approved by: Principals Cruz-Guy & Simons

m. Beloved Girls Mentoring Program

It is requested that permission be granted for Woodrow Wilson High School to partner with the Beloved Girls Mentoring Program to provide an on-site after school girls mentoring program that meets once a week on Thursdays from 3:45pm to 4:45pm for the duration of the 19-20 School year beginning on October 15th 2019. This program will cover different topics utilizing key words like: Love, courage, honor, respect, integrity, attitude, loyalty, and providence. They will use biblical examples and principles to augment the discussions on practical applications that would be relevant to their world and environment today.

At no cost to the board
Submitted by: Elvin Martinez
Approved by: Principals Cruz-Guy & Simons

n. WWHS Climate Chair

It is recommended that permission be granted to Woodrow Wilson High School to have the staff listed below serve as Climate Chairpersons for the 2018-2019 SY. As part of their duties, they will attend climate chair leader meetings, before and after school. They will support and manage student culture and discipline, support dismissal of students at 3:00 pm, provide guidance & leadership to the substitutes in the building daily, and perform other duties as assigned by the principal. For their additional duties they will receive a stipend from our school-based budget.

Lyonel Duque
William Maldonado
Jeana Harris
Nicole Daniels

Total cost not to exceed \$1600.80 (\$33.35 x 4 staff x 12 hours)
Account: General Fund 15

Submitted by: Elvin Martinez
Approved by: Principals Cruz-Guy & Simons

o. Saturday School

WWHS Saturday School It is recommended that permission be granted for Woodrow Wilson High School to conduct a weekly Saturday academic prep program, beginning October 7th, 2019 through June 16th, 2019, Saturdays 8:30 a.m. to 12:30 p.m. Saturday supplemental instruction will provide additional learning opportunities that support literacy and math proficiency goals. Students will be able to engage in collaborative activities and

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Approved Items for September 2019

targeted mediation during the Saturday academic prep programming. One administrator will be present each Saturday supervising four teachers along with one Climate & Culture administrator.

Instructional Staff: 4 Teachers @ 33.35/hr. x 4 hours x 36 days = \$19,209.60

1 Administrator @ 38.00/hr x 4 hours x 36 days = \$5,472.00

1 Climate Coordinator/TIC @ 36.80/hr. x 4 hours x 36 days= \$5,299.20

Total Cost not to exceed: \$29,980.80

Fund 20 Grant Accounts

Non- Instructional Staff: 1 Security Officer @ \$30.00 x 4 hours x 36 days= \$4,320.00

Total cost not to exceed \$ 4,320.00

Fund 11 General Acct

Submitted By: Elvin Martinez

Approved by: Principals Cruz-Guy & Simons

p. Student Council

It is requested that permission be granted to WWHS to provide a stipend to 2 teachers to organize the WWHS student council beginning Oct 15th. Student council will be meeting weekly. The teachers will split the Schedule “E” extra-curricular compensation as outlined by the Union contract.

Total cost to the board: \$2,011.00

Fund 15 General Account

Submitted by: Elvin Martinez

Approved by: Principals Cruz-Guy & Simons

q. School Wellness Team & Fit Fam Partnership Fundraiser

WWHS is interested in creating a school wellness team that will consist of student, staff and parent initiatives. Purpose is to bridge relationships and create a healthier and happier work environment. We will offer work out and nutrition for staff and students (separately and collectively) The collective efforts are to bridge the gaps between staff and student moral (examples Staff vs. Student sports teams once or twice a year) Separate events for staff include after school nutrition and fitness initiatives utilizing services of staff (Line dancing instructors) and community groups of affiliation such as Fit Fam Nation. Purpose to increase staff energy and productivity, increase attendance, and decrease stress in the workplace. Fit Fam Nation will also give back 20% of proceeds to help sustain school wellness initiatives. Parent involvement is essential. We want to shine a light on wellness and healthier living as

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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!!

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Approved Items for September 2019

fun and attainable goals. We would like to hear from staff, students and parents for ideas of interest through a brief survey.

We are excited to bring in activities and work alongside activities that already exist that have been successful. We realize these efforts can accrue cost. We will encourage volunteering of services as much as possible, however we are prepared to fundraise and/or charge a small fee for participation (example \$10 for workouts and recovery shakes and \$35 for weight loss challenge fees, etc)

The benefits of having a thriving school wellness team are endless. Thank you for your support. With your approval we are looking to begin next month.

At no cost to the board.

Submitted by: Elvin Martinez

Approved by: Principals Cruz-Guy & Simons

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 #58 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE CONTRACT WITH COMPUTER SOLUTIONS, INC. FOR MONTHLY SOFTWARE SUPPORT, CONTRACT #82619 A FOR THE 2019-2020 SCHOOL YEAR FOR A TOTAL AMOUNT NOT TO EXCEED \$62,172.

THEREFORE, BE IT RESOLVED, that the Camden City School District hereby authorize the contract with Computer Solutions, Inc. to provide monthly software support for budget modules, SBM, Inv., BA Audit in the total amount not to exceed \$62,172 for the 2019-2020 school year.

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

Source of Funds: Local Funds

- 2. RESOLUTION #59 SY 19-20

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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Approved Items for September 2019

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND RESOLUTION #483, APPROVED JUNE 25, 2019, FOR STUDIES WEEKLY, INC TO PURCHASE SOCIAL STUDIES INSTRUCTIONAL MATERIALS FOR THE 2019-2020 SCHOOL YEAR TO INCREASE THE AMOUNT BY \$2,016 AN AMOUNT NOT TO EXCEED \$26,280.

Submitted by: Corrine Macrina, Senior Lead Educator

Approved by: Christie Whitzell, Chief of Staff, School Support

Original Item:

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE PURCHASE OF SOCIAL STUDIES INSTRUCTIONAL MATERIALS FROM STUDIES WEEKLY, INC FOR THE 2019-20 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$24,264.00

Studies Weekly is a supplement to the social studies curriculum, providing weekly print materials aligned to standards to engage students. It includes hard copies, 100% digital format, virtual field trips, innovative lesson plans, and informational reading opportunities which will help support students who are failing, or most at risk of failing to meet state academic standards.

Cost up to \$24,264.00

Total cost not to exceed: \$24,264

Source of Funds: General Funds

The District has elected to purchase this service deemed under 18A:18A-5. Exceptions to requirement for advertising for library goods and services.

“Library and educational goods and services” means textbooks, copyrighted materials, student produced publications and services incidental thereto, including but not limited to books, periodicals, newspapers, document, pamphlets, photographs, reproductions, microfilms, pictorial or graphic works, musical scores, maps, charts, globes, sound recording, slides, films, filmstrips, video and magnetic tapes, other printed or published matter and audiovisual and other materials of a similar nature, necessary binding or rebinding of library materials, and specialized computer software used as a supplement or in lieu of textbooks or reference material.

3. RESOLUTION #60 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND RESOLUTION #501 SY 18-19, APPROVED JUNE 25, 2019 FOR UTILITY VENDORS TO PAY OUTSTANDING INVOICES FOR THE 2018-2019 DURING THE 2019-2020 SCHOOL YEAR.

Public Service Electric and Gas (PSE&G)

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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 September 2019

City of Camden Water and Sewer
Camden County Municipal Utilities Authority
New Jersey American Water
Atlantic City Electric (Environmental Center)

The amended Resolution is to request permission to pay for unpaid utility services in the 2018-2019 SY from the 2019-2020 SY budget.

Source of Funds: General
Submitted by Scott Krisanda, Senior Director
Original Request

RESOLUTION #501 SY18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE UTILITY VENDORS TO PROVIDE UTILITY SERVICES FOR THE 2019-2020 SCHOOL YEAR.

The Office of Facilities requests approval to engage the following utility vendors to provide utility services for the 2019-2020 FY.

- Public Service Electric and Gas Company (PSE&G)
- City of Camden (Water & Sewer)
- Camden County Municipal Utilities Authority (Water & Sewer)
- New Jersey American Water
- Atlantic City Electricity

In an amount not to exceed: \$5,000,000.00
Source of Funds: General

Submitted by Scott Krisanda, Senior Director of Facilities

4. RESOLUTION #61 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPLY AND ACCEPT THE 2019-2020 ADULT BASIC SKILLS GRANT – FROM THE STATE OF NEW JERSEY DEPARTMENT OF LABOR AND WORKFORCE DEVELOPMENT FOR THE TOTAL OF \$40,000.

The District is a participant in the New Jersey Department of Labor and Workforce Development Adult Basic Skills Grant for the Fiscal Year 2019 (July 1, 2019 – June 30, 2020) as a partner agency with the Camden County College Adult Education Consortium.

The grant amount applied and accepted for and awarded to the district is \$ 40,000.00

- Account # 20-607-100-100-001-82
- 20-607-100-100-002-82
- 20-607-100-600-001-82
- 20-607-200-200-001-82

Submitted by Timothy Jenkins, Principal Big Picture Learning Academy

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5. RESOLUTION #62 SY 19-20

100

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE TUITION CONTRACTS FOR THE 2019-20 SCHOOL YEAR.

The Camden City School District grants permission to the following private schools to provide out of district tuition placement to those students whose names are on file with the School Business Administrator/Board Secretary during the 2019-20 school year. Tuition varies at each site due to varied needs and services, according to the individual student's IEP. Dollar amounts within a school may vary with different start dates and end dates and/or program.

Total – 2019-2020 SY = \$2,541,537.98

Submitted by: Jill Trainor, Chief School Support Officer, Special Education

6. RESOLUTION #63 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE CONTRACT WITH ESS SUPPORT SERVICES TO PROVIDE SUBSTITUTE PARAPROFESSIONALS FOR THE 2019-2020 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$400,000.00.

The Camden City School District advertised an Invitation to Bid, Project # CBOE 20-19 Substitute Paraprofessionals on July 9, 2019. Two (2) bidders responded to the Invitation and submitted bids:

Name of Bidder	Hourly Rates for Full Day	Hourly Rates for Half Day
Substitute		
	Substitute Paraprofessional	Paraprofessional
ESS Support Services	Pay Rate - \$80.00 Bill Rate - \$100.00	Pay Rate - \$40.00 Bill Rate - \$50.00
Precision Human Resource Solutions, Inc.	Pay Rate - \$90.00 Bill Rate - \$114.30	Pay Rate - \$45.00 Bill Rate - \$90.00

ESS Support Services exclusively serves the PreK-12 market. ESS Support Services will provide the following services (as requested by the District):

- Employee Management
- Web-Based Technology
- Communication
- District and Ongoing Support

The Camden City School District recommends that a contract be issued to ESS Support Services to provide Substitute Paraprofessionals for students at the Camden City School District for the 2019-2020 school year.

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The contract term shall be for one year, with an option to renew for two additional one (1) year terms.

Submitted by: Theresa Thompson, Senior Manager of Procurement
Account #: 11-190-100-320-000-56

7. RESOLUTION #64 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND RESOLUTION #11 SY 19-20, APPROVED JULY 23, 2019, CONTRACT WITH A-1 UNIFORM FOR SCHOOL UNIFORMS TO INCREASE THE AMOUNT BY \$16,000 TO PURCHASE UNIFORMS FOR DISPLACED FAMILY FOR THE 2019-2020 TOTAL COST NOT TO EXCEED \$61,000.

Source of Funds: Grant
Submitted by: Abigail Ramos, Special Assistant
Approved by: Anisah Coppin, School Business Administrator

ORIGINAL REQUEST
RESOLUTION #11 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AWARD THE CONTRACT TO A-1 UNIFORM FOR SCHOOL UNIFORMS FOR CAMDEN CITY SCHOOL STUDENTS FOR SCHOOL YEAR 2019-2020 IN AN AMOUNT NOT TO EXCEED \$45,000.

The District advertised for bids and received and opened one (1) for CBOE 19-19 on June 28, 2019 at 10:00am for School Uniforms.

The Business Office reviewed and evaluated the bid specifications and A-1 Uniform was found to be in compliance and the lowest bidder for providing school uniforms for Camden City School students.

The Business Office is recommending that the District accept the contract with A-1 Uniform, with a price of \$56.00 per voucher.

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

8. RESOLUTION #65 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE CONTRACT WITH CAMDEN CENTER FOR YOUTH DEVELOPMENT TO PROVIDE PROGRAM TEAM LIASION SERVICES FOR SCHOOL YEAR 2019-2020 IN AN AMOUNT NOT TO EXCEED \$699,442

The service term begins July 1, 2019 through June 30, 2020 for below vendor:

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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!!

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- Camden Center for Youth Development for the “CBOE 01-19A” in the amount of \$699,442.

The School Based Youth Services Program Grant for SY 2019-2020 account number is 20-455 line item numbers are:

- 20-455 200-390-000-02 (125,903)
- 20-455-200-390-000-14 (119,069)
- 20-455-200-390-000-08 (149,089)
- 20-455-200-390-000-12 (92,806)
- 20-455-200-390-000-20 (125,560)
- 11-000-211-101-000-74 (\$87,015)

Submitted By: Andrea Aumaitre – Director of SBYS

9. RESOLUTION #66 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE PAST DUE PAYMENTS TO LEGACY/MARY A. DOBBINS SCHOOL IN THE AMOUNT OF \$74,669.87.00 FOR THE 2018-2019 SCHOOL YEAR.

The Camden City School District grants permission to remit past due payments to Legacy/Mary A. Dobbins School for tuition for Special Education students for the 2018-2019 school year.

Total not to exceed \$74,669.87

Source of Funds: General Funds Account 11

Submitted by: Jill Trainor, Chief School Support Officer, Special Education

10. RESOLUTION #67 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE PAST DUE PAYMENTS TO LARC SCHOOL IN THE AMOUNT OF \$141,092.72 FOR THE 2018-2019 SCHOOL YEAR.

The Camden City School District grants permission to remit past due payments to Larc School for tuition for Special Education students for the 2018-2019 school year.

Total not to exceed \$141,092.72

Source of Funds: General Funds Account 11

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Approved Items for September 2019

Submitted

by: Jill Trainor, Chief School Support Officer, Special Education

11. RESOLUTION #68 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE FINAL 360 TRANSLATION INTERNATIONAL, INC. FOR AMERICAN SIGN LANGUAGE SERVICES CONTRACTED BY THE DISTRICT IN THE AMOUNT OF \$9,436.19 FOR THE 2018-2019 SCHOOL YEAR.

It is recommended that the Office of Special Services remit final payments to 360 Translations International, Inc. for American Sign Language Services provided to deaf/hard of hearing students for the 2018-2019 school year.

Total not to exceed \$9,436.19

Source of Funds: General Funds Account 11

Submitted by: Jill Trainor, Chief School Support Officer, Special Education

12. RESOLUTION #69 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE SERVICES PROVIDED BY THE BURLINGTON COUNTY EDUCATIONAL SERVICES UNIT FOR THE 2019-2020 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$25,000.

The Camden City School District grants permission to Burlington County Educational Services Unit to provide services for special needs students for the 2019-2020 school year.

Total cost not to exceed \$25,000

Account No. 11

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

13. RESOLUTION #70 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE GRANT FUNDS FROM NEW JERSEY DEPARTMENT OF CHILDREN AND FAMILIES IN AMOUNT NOT TO EXCEED \$1,225,746 FOR SCHOOL BASED YOUTH SERVICES FOR 2019-2020 SCHOOL YEAR.

The goal of Camden School Based Youth Services Program (SBYSP) is to support and enhance the emotional and social development of the children and families in seven CCSD schools.

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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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- Cooper’s Poynt Family School
- Creative Arts Morgan Village Academy
- Davis Family School
- Dudley Family School
- Woodrow Wilson High School

The SBYSP CORE SERVICES are:

- Mental Health Counseling
- Employment Readiness Services
- Substance Abuse Prevention Services
- Preventive Health Services
- Primary Health Services
- Learning Supports

Our supplemental support services include:

- Violence Prevention Supports
- Mentoring
- Teen Parenting Support Services
- Resource and Referral Services to community health and social services
- Transportation Services for participating students and families

Grant Duration: July 1, 2019 – June 30, 2020

Funding Source: State Funding amount: \$1,225,746.00 Account Code: 20-455

Assessment/Evaluation: Quarterly reports are attached we have met our required level of service for this year during our third quarterly report.

Grant Administrator: Andrea Aumaitre, Project Manager School Based Youth Services

14. RESOLUTION #71 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO RENEW THE CONTRACT WITH CISCO SMARTNET TO PROVIDE HARDWARE AND SOFTWARE MAINTENANCE AND SUPPORT FOR CRITICAL NETWORK COMPONENTS FOR THE 2019-2020 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$160,000.

The Office of Information Technology is requesting authorization to renew hardware and software maintenance and support for critical network components with Cisco Smartnet. This service is to be purchased through Aspire Technologies using the WSCA Contract #87720. This is a one-year contract for the 19-20SY which will be at a cost not to exceeded \$160,000.00.

Account # General Funds

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Submitted by: Tiffany Godette, Senior Director of Technology

15. RESOLUTION #72 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO RENEW THE SERVICE AGREEMENT WITH ACCU STAFFING FOR TEMPORARY STAFFING SERVICES FOR THE 2019-2020 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$60,550.

The rates are as follows:

Clerk \$15.20 per hour

Business Office \$19.76 per hour

Account #: 11-000-251-330-000-55 - \$20,550

Account #: 11-000-211-101-000-74 - \$30,000

Account #: 11-000-251-340-000-78 - \$10,000

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

16. RESOLUTION #73 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO PURCHASE ALGEBRA I INSTRUCTIONAL MATERIALS AND DIGITAL COURSEWARE (1-YEAR LICENSE) FROM PEARSON ENVISION FOR 8TH GRADE STUDENTS FOR THE 2019-2020 IN AN AMOUNT NOT TO EXCEED \$13,099.63.

18A:18A-5(19) – Exceptions to requirements for advertising – Any contract, the amount of which exceeds the bid threshold, shall be negotiated and awarded by the board of education by resolution at a public meeting without public advertising for bids and bidding therefore if

a. The subject matter thereof consists of: (19) The provision or performance of goods or services for the support or maintenance of proprietary computer hardware and software, except that this provision shall not be utilized to acquire or upgrade non-proprietary hardware or acquire or update non-proprietary software.

Cost for Instructional Materials/Licenses:

Harry C. Sharp Elementary School- \$3,733.21

H. B. Wilson Family School- \$3,733.21

Veteran’s Memorial Family School- \$3,733.21

Total cost not to exceed- \$11,199.63

Source of Funds: General Funds

Cost for Professional Development - \$1,900

Total cost not to exceed: \$1,900

Source of Funds: General Funds

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Grand total cost: \$13,099.63

Submitted by: Lynne Price-Jones, Senior Lead Educator

17. RESOLUTION #74 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND RESOLUTION #13 SY 19-20, APPROVED JULY 23, 2019 FOR LITERACY AND MATH CONTENT LEADS TO ADD CHANEL PETERSON AS AN ELA CONTENT LEAD FOR ALL SCHOOL FOR THE 2019-2020 SCHOOL YEAR.

Cost: Stipend of \$3,000
\$1,500 in December 2019
\$1,500 in June 2020

Source of Funds: Grant Funds

Grand Total: \$69,000

Original Item:

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO HIRE THE FOLLOWING LITERACY AND MATH CONTENT LEADS FOR THE 2019-2020 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$66,000.

School	Math Content Lead	ELA Content Lead
Catto	Beth Masciantonio	Denise Furness
Cooper’s Poynt	Jennifer Robinson	Chester Chatman
Cramer	Amber Bazulis	Jeanette hall
Davis	Christina Griffoni	Andreja Kulyk
Dudley	Kartika Tyler	Yanina Praadi
Forest Hill	Kimberly Chavis	Jami Evans
H.B. Wilson	Karen Douglas-Collins	Christine Hallinan
Sharp	Jaqueline Gardner	Jodi Reuter
Veterans	Elizabeth Petite	Denise Kafearle
Wiggins	Susan Lore	Michelle Webster
Yorkship	Dana Jones	Nakia James

Each Content Lead will receive a stipend of \$3,000 to be paid as follows:
- \$1,500 in December 2019
- \$1,500 in June 2020

Cost of Stipends: \$66,000

Total cost not to exceed \$66,000

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Source of Funds: Grant Funds

18. RESOLUTION #75 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT WITH EPIC HEALTH SERVICES TO PROVIDE 1:1 NURSING SERVICES TO CAMDEN CITY SCHOOL DISTRICT CHILDREN FOR SCHOOL YEAR 2019-2020. IN AN AMOUNT NOT TO EXCEED \$105,500.

The Supervisor of Health Services deems it necessary to provide the children attending all Camden City School to provide 1:1 nursing services for school year 2019-2020. The term for these contracts will be for the period from July 1, 2019 through June 30, 2020.

Whereas 18A:40-3.2 provides that medically fragile students who require clinical nursing services while attending school should expect and receive the same level of care they receive at home. Maintaining a continuity of care for medically fragile students creates a safer environment at school, fosters learning, and gives parents confidence that their children's medical needs are being met by qualified health care providers. Currently, there are no standards of practice in place for providers of clinical nursing services. As a result, the quality of care medically fragile students receive in school is often inadequate to meet their health care needs. Therefore, it is in the public interest that, in order to guarantee the health and safety of medically fragile students while attending school, providers of clinical nursing services for such students meet the same qualifications as providers of clinical nursing services certified to participate in the State's Medicaid and NJ Family Care programs, and that parents should be given the option to choose the provider who will render clinical nursing services to their children while attending school, if the cost remains neutral to the school district.

TITLE	RATE
LPN	\$45.00
RN	\$50.00

Submitted by: Renee Wickersty – Supervisor of Health Services

General Funds: 11

19. RESOLUTION #76 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND RESOLUTION #26 SY 19-20, APPROVED JULY 23, 2019, NEWBORN NURSES TO CORRECT THE ACCOUNT NUMBER TO 11-000-213-300-000-66.

ORIGINAL REQUEST
RESOLUTION #26 SY19-20
AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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CONTRACT WITH NEWBORN NURSESTO PROVIDE 1:1 NURSING SERVICES TO CAMDEN CITY SCHOOL DISTRICT CHILDREN FOR SCHOOL YEAR 2019-2020 IN THE AMOUNT NOT TO EXCEED \$120,000.00

Health Care Consultants also known as Newborn Nurses have proven job performance with the children in Camden City Schools. Health Care Consultants has well established relationships with the children, parents and staff in Camden. As per statue: 18A:40-3.2, “The parent or legal guardian of a medically fragile student is to have the option to choose a provider to render clinical nursing

services to the student, and the Board of Education for that school district is to allow that provider to render such services to the student only if the cost to the school district remains neutral.”

For the continuity of care for the students Health Care Consultants services should remain at a rate of \$45.00 for LPN and \$55.00 for RN services for an amount not to exceed \$120,000.00

The term for these contracts will be for the period from July 1, 2019 through June 30, 2020.

Submitted by Ms. Renee Wickersty, Supervisor of Health Services

Account # 11-000-213-320-000-66

20. RESOLUTION #77 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND RESOLUTION #28 SY 19-20, APPROVED JULY 23, 2019, PREFERRED NURSING SERVICES TO CORRECT THE ACCOUNT NUMBER TO 11-000-213-300-000-66.

ORIGINAL REQUEST
RESOLUTION #28 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT WITH PREFERRED HOME HEALTHCARE FOR 1:1 NURSING SERVICES FOR THE 2019-2020 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$200,000.00.

Preferred caregivers have proven job performance with the children in Camden City Schools. Preferred has well established relationships with the children, parents and staff in Camden. As per statue: 18A:40-3.2, “The parent or legal guardian of a medically fragile student is to have the option to choose a provider to render clinical nursing services to the student, and the Board of Education for that school district is to allow that provider to render such services to the student only if the cost to the school district remains neutral.” For the continuity of care for the students Preferred nursing services should remain at a rate of \$25.00 for CNA, \$52.00 for LPN and \$55.00 for RN services for an amount not to exceed \$200,000.00

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Submitted by Ms. Renee Wickersty, Supervisor of Health Services

1:1 Certified Nursing Assistants Services a 1:1 Nursing services (IEP driven)

21. RESOLUTION #78 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND RESOLUTION #27 SY 19-20, APPROVED JULY 23, 2019, STARLIGHT HOMECARE TO CORRECT THE ACCOUNT NUMBER TO 11-000-213-300-000-66.

ORIGINAL REQUEST
RESOLUTION #27 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT WITH STARLIGHT HOMECARE AGENCY TO PROVIDE 1:1 NURSING SERVICES TO CAMDEN CITY SCHOOL DISTRICT CHILDREN FOR SCHOOL YEAR 2019-2020 IN AN AMOUNT NOT TO EXCEED \$110,000

Whereas 18A:40-3.2 provides that medically fragile students who require clinical nursing services while attending school should expect and receive the same level of care they receive at home. Maintaining a continuity of care for medically fragile students creates a safer environment at school, fosters learning, and gives parents confidence that their children's medical needs are being met by qualified health care providers. Currently, there are no standards of practice in place for providers of clinical nursing services. As a result, the quality of care medically fragile students receive in school is often inadequate to meet their health care needs. Therefore, it is in the public interest that, in order to guarantee the health and safety of medically fragile students while attending school, providers of clinical nursing services for such students meet the same qualifications as providers of clinical nursing services certified to participate in the State's Medicaid and NJ Family Care programs, and that parents should be given the option to choose the provider who will render clinical nursing services to their children while attending school, if the cost remains neutral to the school district.

The term for these contracts will be for the period from July 1, 2019 through June 30, 2020.

TITLE	RATE
RN	\$54.00
LPN	\$44.00

Submitted by: Renee Wickersty – Supervisor of Health Services

Account#: 11-000-213-320-000-66

22. RESOLUTION #79 SY 19-20

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AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND RESOLUTION #27 SY 19-20, APPROVED JULY 23, 2019, STARLIGHT HOMECARE TO CORRECT THE ACCOUNT NUMBER TO 11-190-100-320-000-66.

ORIGINAL REQUEST
RESOLUTION #53 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT WITH BROOKFIELD FOR TUTORING SERVICES FOR THE 2019-2020 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$200,000.

Brookfield tutors are recommended to work with the children of Camden. In accordance to N.J.A.C.

6A:16-10.1, Brookfield programs will provide educational services for two hours per day per student for both special and regular education students. The rate is \$36 per hour.

Term: July 1, 2019 through June 30, 2020

Submitted by: Renee Wickersty, Supervisor Health Services

Account#: 11-000-213-320-000-66

23. RESOLUTION #80 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND RESOLUTION #494 SY 18-19, APPROVED JUNE 25, 2019 FOR EDUCATIONAL DATA SERVICES, INC (ED-DATA) TO INCREASE THE AMOUNT FOR MULT-TEMP MECHANICAL, INC. BY \$20,000 FOR A TOTAL AMOUNT NOT TO EXCEED \$100,000.

ORIGINAL REQUEST
RESOLUTION #494 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACTS WITH EDUCATIONAL DATA SERVICES, INC. (ED-DATA) FOR THE 2019-2020 SCHOOL YEAR.

The Office of Facilities request authorization to accept contracts with approved Educational Data Services, Inc (ED-Data) vendors for purchases through Ed-Data 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.

Multi-Temp Mechanical, Inc.
Electrical Repairs and Services
Primary Vendor
Educational Data Services, Inc., Bid
#7920, Vendor Code: X731

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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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Amount not to exceed: \$80,000.00

Amount not to exceed: \$20,000.00

Source of Funds: General

Submitted by S. Krisanda, Senior Director

24. RESOLUTION #81 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE CONTRACT WITH CONSOLIDATED STEEL AND ALUMIN GATE AND FENCE REPAIRS DISTRICTWIDE AND ALL EARLY CHILDHOOD LOCATION FOR THE 2019-2020 SCHOOL YEAR IN THE AMOUNT NOT TO EXCEED \$60,000.

The Office of Facilities requests approval to engage Consolidated Steel and Aluminum Fence Co

under the State Contract #88680 / T0640 15-x-23065 to provide gate and fence repairs district wide and all Early Childhood location for the 19-20 school year.

Districtwide - \$45,000

Early Childhood locations - \$15,000

Source of Funds: General

Submitted by: Scott Krisanda, Senior Director of Facilities

25. RESOLUTION #82 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACTS WITH EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY VENDORS FOR PURCHASE FOR THE 2019- 2020 SCHOOL YEAR.

The Office of Facilities request authorization to accept contracts with approved Educational Services

Commission of New Jersey Vendors for purchases through (ESCNJ) 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.

Home Depot Pro Institutional

Custodial Supplies -Bid #: ESCNJ 17/18-47

Plastic Liners - Bid#:ESCNJ 16/17-36

Ceiling Tiles – Bid#: ESCNJ 18/19-33

Amount not to exceed: \$300,000.00

Maintenance Equipment and Repair – Bid #: ESCNJ 18/19-35

Maintenance, Repair and Operations Products – Bid #: ESCNJ 17/18-25

Amount not to exceed: \$50,000.00

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Gordian / Magic Touch

Inspections, Repairs, District Wide Plumbing – Bid #: ESCNJ 16/17-19

Amount not to exceed: \$40,000.00

Foley, Inc. Inspections, Repairs and PM on District Wide Generators – \$35,000

SherwinWilliams District Wide Painting Supplies - Bid #: ESCNJ 16/17-56

Amount not to exceed: \$10,000.00

General Funds

Submitted by S. Krisanda, Senior Director

26. RESOLUTION #83 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND RESOLUTION #20 SY 19-20, APPROVED JULY 23, 2019, FOR WATER TREATMENT AND MAINTENANCE SERVICES FOR HEATING AND COOLING SYSTEMS AND WARD THE CONTRACT TO PROASYS, INC. FOR THE 2019-2020 IN AN AMOUNT NOT TO EXCEED \$23,500.

The Office of Facilities requests authorization to engage ProAsys, Inc. for District Wide water treatment and maintenance services for heating and cooling systems for twenty-one (21) locations.

Two bids were received for the services, Scientific Water and ProAsys, Inc. with Scientific Water being awarded the contract on Resolution #20 SY 19-20 at the Board Meeting held on July 23, 2019.

Following award of the contract, additional information obtained from Scientific Water determined they were not responsive to the specifications listed in the Bid document. Therefore, the Office of Facilities is requesting authorization to amend Resolution #20 SY 19-20 and award the contract for water treatment and maintenance to ProAsys, Inc.

Contract term shall be for one year, July 1, 2019 to June 30, 2020 with an option to renew for an additional one (1) year term. Contract extension shall be at the discretion of the Camden City School District contingent upon the availability of funds.

Total amount not to exceed: \$23,500.00

Source of Funds: General

ORIGINAL REQUEST
RESOLUTION#20 SY 19-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT WITH SCIENTIFIC WATER TO PROVIDE WATER TREATMENT AND

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Approved Items for September 2019

MAINTENANCE SERVICES FOR HEATING AND COOLING SYSTEM FOR SCHOOL YEAR 2019-2020 IN THE AMOUNT NOT TO EXCEED \$20,000.00.

The Office of Facilities requests authorization to engage Scientific Water for District Wide water treatment and maintenance services for heating and cooling systems for twenty-one (21) locations. Two bids were received for the services, Proasys, Inc. and Scientific Water with Scientific Water being the lowest responsive and responsible bidder.

Contract term shall be for one year, July 1, 2019 to June 30, 2020 with an option to renew for an additional one (1) year term. Contract extension shall be at the discretion of the Camden City School District contingent upon the availability of funds.

Total amount not to exceed: \$20,000.00

Source of Funds: General

VIII. PUBLIC COMMENTS FOR AGENDA ITEMS (90 MINUTES)

IX. EXECUTIVE SESSION (IF NEEDED)

X. ADJOURNMENT

AGENDA PAGE 90 OF 90

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!!

Department of Talent & Labor Relations

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*** Legend:**

Schools - Alt. Education – Alternative Education @ Mickle; Bonsall – Bonsall Family School; BPLA – Big Picture Learning Academy at Hatch; BMAHS – BMAHS; CAMVA – CAMVA; Catto – Catto; Cooper’s Poynt – Cooper’s Poynt; Cramer - Cramer College Prep; CHS – Camden High; Davis – Davis Elementary School; Dudley – Dudley; ECDC – ECDC; Forest Hill – Forest Hill; H.B. Wilson – H.B. Wilson; McGraw – McGraw Pre-Kindergarten Program; Molina – Molina Pre-Kindergarten Program; R.T. Cream – R.T. Cream; Sharp – Sharp; Veterans – Veterans; Wiggins – Wiggins College Prep Lab; WWHS – WWHS; Yorkship – Yorkship

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

A. Appointments – (15)

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

The Department of Talent and Labor Relations hereby makes the following representations upon information and belief:

- DTLR has verified that all persons listed in the Appointment 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 individuals be appointed for the 2019-2020 school year to the assignment and at the rate indicated.

1. Professional, Certificated – (12)

Eff. Date	First Name	Last Name	Title	Certification	Location	Account #	Salary
9/16/2019	Alexandra	Anderson-Chew	Teacher, Elementary	Elementary K-6	Davis	15-120-100-101-000-07	\$51,887.00
9/1/2019	Michael	Davis, Jr	Teacher, Business Education	CE Business ED	CHS	15-140-100-101-000-01	\$54,887.00
9/1/2019	Suzanne	Diccianni	Teacher, Elementary	STD P-3	Cooper's Poynt	15-120-100-101-000-12	\$71,703.00
9/5/2019	Dinean	Ducket-Edmonds	Teacher, Elementary	CEAS Elementary	Cooper's Poynt	15-120-100-101-000-12	\$54,887.00
9/16/2019	Michael	Edwards	Teacher, Fashion	Teacher of Production, Personal, or Service Occupations: Clothing, Apparel, and Textile Production	CAMVA	15-140-100-101-000-06	\$61,003.00
9/5/2019	Daille	Kettrell	Teacher, Music	STD - K-8	H.B Wilson	15-120-100-101-000-30	\$83,972.00
9/5/2019	Matthew	Sando	Teacher, Music	CEAS Music	Forest Hill	15-120-100-101-000-16	\$51,887.00
9/1/2019	Debra	Scarborough	Teacher, Elementary	STD K-6 STD Music	Forest Hill	15-120-100-101-000-16	\$54,555.00
9/5/2019	Kimberly	Shinn	Teacher, Elementary	CEAS K-6	Davis	15-120-100-101-000-14	\$51,887.00

9/16/2019	Winnie	Venzon	Teacher, PreK	PROV P - 3	ECDC	20-218-100-101-000-00	\$64,003.00
9/5/2019	Judith	Wilson	Teacher, Elementary	STD K-6	Cramer	15-120-100-101-000-13	\$87,108.00
9/1/2019	Brandon	Witcher	Teacher, HS English / LAL	STD English	BPLA HS	15-140-100-101-000-05	\$57,603.00

2. Professional, Non-Certificated – (1)

Eff. Date	First Name	Last Name	Title	Location	Account #	Salary
8/29/2019	Ciani	Green	Family & Operations Coordinator	ECDC	20-218-200-105-000-00	\$51,600.00

3. Support – (2)

Eff. Date	First Name	Last Name	Title	Location	Account #	Salary
9/16/2019	Anthony	Chambers-Hickman	Paraprofessional A	Wiggins	15-204-100-106-000-29	\$18,222.00
9/1/2019	Mia	Cousins	Paraprofessional A, Pre-K	ECDC	20-218-100-106-000-00	\$22,490.00

B. Promotions – (No items at this time)

C. Transfers – (5)

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

- 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 individuals be transferred for the 2019-2020 school year to the assignment and at the location indicated:

Eff. Date	First Name	Last name	Title	Previous Location	New Location	Account #
8/29/2019	Timika	Elliott	Teacher, English LAL	BPLA	BRIMM	15-140-100-101-000-45
9/6/2019	Jessica	Fields	Paraprofessional A, 1-1	Wiggins	Forest Hill	15-213-100-106-000-16
9/16/2019	Barbara	Gail	Teacher, Art	Yorkship	Dudley/Forest Hill	15-120-100-101-000-16
9/11/2019	Leon	Mashore	Teacher, Elementary	Yorkship	Forest Hill	15-120-100-101-000-16

9/16/2019	Yvonne	Moore-Knox	Teacher, Art	Forest Hill	Cooper's Poynt/Wiggins	15-120-100-101-000-12
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D. Substitute Personnel – (No items at this time)

E. Resignations – (13)

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
9/9/2019	Jerry	Brown	Teacher, Computer	Cooper's Poynt
11/1/2019	Marzell	Brown	Teacher, Elementary	Wiggins
10/3/2019	Darrin	Doss	Teacher, SPED - BD	H.B Wilson
11/8/2019	Jennifer	Edwards-Sapio	Teacher, PreK	R.T. Cream
10/11/2019	Michele	Garcon	Manager, College & Career Readiness	BMAHS
9/30/2019	Vincent	Garvina	Senior Lead Educator of Curriculum	Central Office
11/22/2019	Jennifer	Majkut	Teacher, PreK	ECDC
11/1/2019	Noelia	Martinez	Paraprofessional A	Forest Hill
10/14/2019	D andre	Miller	Paraprofessional	ECDC
11/1/2019	Debra	Ramos	Teacher, Special Education	Veterans
11/4/2019	Valisha	Terry	Psychologist	Wiggins
9/4/2019	Melissa	Thomas	Paraprofessional A	Sharp
10/31/2019	Renya	Wasson	Senior Manager, Strategic Initiatives	Central Office

F. Retirements – (3)

For staff who previously received a formal letter indicating that the Superintendent accepted their retirements, 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:

Effective Date	First Name	Last Name	Current Title	Current Location	Years of Service
11/11/2019	Melinder	Aviles	Teacher, Special Education	WWHS	26
12/31/2019	Gladys	Naticchione	Clerk III	BPLA HS	26
12/31/2019	Nidza E	Resto-Bruno	Teacher, Italian / Spanish	Cramer	23

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 – (1)

The following individual has been placed on an administrative leave per the effective date listed below.

Eff. Date	First Name	Last Name	Position/Title	Location	Status
4/30/2019	Gay	Brown	Teacher, Elementary	TBD	Administrative Leave with Pay

L. Returns from Administrative Leaves – (2)

It is recommended that approval be granted for the following individuals to return from administrative leave, as indicated (appropriate documentation has been received):

Eff. Date	First Name	Last Name	Position Title	Location	Status
9/2/2019	Denise	Angrish	Teacher, Elementary	Forest Hill	Return to work from an Administrative Leave
8/29/2019	Michael	Avery	Manager, School Operations	CHS/CBPLA	Return to work from an Administrative Leave

M. Leaves of Absence – (25)

It is recommended that 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
Deneen	Anderson	Custodian C	WWHS	FMLA 5/28/19-6/27/19; FMLA w/o pay 6/28/19-6/30/19; FMLA 7/1/19-7/5/19
Aida	Bosque-Tercero	Specialist, Payables	Central Office	FMLA Intermittent 11/1/18-10/31/19
William	Cason	Custodian C	CAMVA	FMLA 7/29/19-9/10/19
Fayze	Chahin-Watkins	Teacher, Art	Cramer	FMLA 9/3/19-9/20/19
Fayze	Chahin-Watkins	Teacher, Art	Cramer	Intermittent FMLA 9/23/19-1/1/2020
Lourdes	Cotto-Rivera	Teacher, Health/PE	Dudley	FMLA 6/14/19-6/30/19
Shannah	Grossman	Teacher, SPED-ICR	ECDC	FMLA w/o pay 10/25/19-10/31/19
Davina	Hall	Family Operations Coordinator	CAMVA	FMLA 9/30/19-10/11/19
Theresa	Manning	Teacher, Art	Veterans	Intermittent FMLA 9/1/19-6/20/20
Diane	Mroz	Teacher, Elementary	Cooper’s Poynt	FMLA 6/6/19-6/28/19
Lana	Murray	Principal	Wiggins	FMLA 8/1/2019-9/2/19
Edwin	Ortiz	Custodian C	Cooper’s Poynt	FMLA w/o pay 6/3/19-6/30/19
Onome	Pela-Emore	Chief Operating Officer	Central Office	FMLA 8/15/19-9/4/19
Nikole	Pimentel	Teacher, SPED-AUT	Dudley	FMLA 9/3/19-10/11/19
Constance	Reagin	Teacher, ESL	Veterans	FMLA Intermittent 7/1/18-6/30/19
Constance	Reagin	Teacher, ESL	Veterans	FMLA Intermittent 7/1/19-6/30/20
Harriet	Rivera	Paraprofessional A	Catto	FMLA 9/9/19-10/4/19
Pedro	Rosado	Mechanic E	Board Warehouse	FMLA Intermittent 7/1/19-7/1/20
Rosa	Serrano	Teacher, Elementary	Sharp	FMLA 6/17/19-6/30/19

First Name	Last Name	Position Title	Location	LOA Dates
Rhona	Sunarth	Coordinator, School Based Youth Services	Central Office	Intermittent FMLA 7/1/19-6/30/20
Alesha	Thompson	Paraprofessional A	H.B. Wilson	FMLA 9/3/19-9/13/19
Shamonique	Whitaker	Custodian C	WWHS	FMLA w/o pay 6/3/19-6/11/19
Lamar	Wesley	Security Officer	Cooper's Poynt	FMLA 4/29/19-6/25/19
Tara	Wood	Teacher, SPED-AUT	Cooper's Poynt	Intermittent FMLA 9/2/19-6/30/19
Debora	Yax	Specialist, Payroll	Central Office	Intermittent FMLA 8/15/19-2/15/2020

N. Personal Leaves – (7)

The following leaves are here for memorialization purposes only. The request for Personal Leaves are not taken under FMLA or NJFLA and have been approved by the State District Superintendent for the periods indicated.

First Name	Last Name	Position Title	Location	LOA Dates
Gay	Brown	Teacher, HS Math	H.B Wilson	Non-FMLA w/o pay 9/1/18-4/29/19
Ilymaani	Jones	Teacher, SPED-PSD	Cream / ECDC	Non-FMLA w/o pay 5/29/19-6/28/19
Angelica	Shaw	Teacher, SPED-ICR	Sharp	Non-FMLA 5/17/19-5/28/19
Cecilia	Taylor	Social Worker	BMAHS	Non-FMLA 6/10/19-6/20/19; Non-FMLA w/o pay 6/21/19-9/30/19
Melissa	Thomas	Paraprofessional A	Sharp	Non-FMLA w/o pay 5/24/19-6/5/19
Vanya	Walden	Teacher, MS Social Studies	BPLA MS	Non-FMLA w/o pay 6/11/19-6/30/19
Shamonique	Whitaker	Custodian C	WWHS	Non-FMLA w/o pay 6/12/19-6/30/19

O. Approval to Return – (21)

First Name	Last Name	Position Title	Location	Return to Work Date
Erin	Bravo	Teacher, SPED-ICR	Yorkship	9/3/2019
Fayze	Chahin-Watkins	Teacher, Art	Cramer	9/21/19
Joanne	Dale	Climate & Culture Coordinator	H.B Wilson	9/3/2019
Stephanie	Drain	Paraprofessional A	Forest Hill	9/3/2019
Tiombe	Gibson	Teacher, Kindergarten	Wiggins	9/3/2019
Jeffrey	Grossman	Lead Educator	Cramer	6/15/2019
Diane	Haywood	Teacher, MS English / LAL	CAMVA	9/3/2019
Vonetta	Hudgins	Nightwatchman	Security	9/5/2019
Ilymaani	Jones	Teacher, SPED-PSD	Cream / ECDC	9/3/2019
Lana	Murray	Principal	Wiggins	9/3/2019
Edwin	Ortiz	Custodian C	Cooper's Poynt	7/3/19
Onome	Pela-Emore	Chief Operating Officer	Central Office	9/5/2019

Danielle	Purdy	Teacher, HS Social Studies	CHS	9/3/2019
Angelica	Shaw	Teacher, SPED - ICR	Sharp	5/29/2019
Jonathan	Taylor	Principal	Pride	7/22/2019
Juanita	Thomas	Social Worker	WWHS	9/14/2019
Alesha	Thompson	Paraprofessional A	H.B. Wilson	9/16/2019
Vanya	Walden	Teacher, MS Social Studies	BPLA MS	2/1/2019
Lamar	Wesley	Security Officer	WWHS	6/26/2019
Shamonique	Whitaker	Custodian C	WWHS	7/1/2019
Valerie	Wynn-Jenkins	Teacher, SPED-ICR	Cooper's Poynt	6/21/2019

P. Rescissions – (No items at this time)

Q. Corrections – (6)

1. On the July 2019 DTLR Report, Ms. Debora Yax, Specialist, Payroll was listed on pg. 5 section M. Leaves of Absence as approved for intermittent FMLA for the 19/20 SY; however, Ms. Yax is approved for intermittent FMLA from 8/15/19-2/15/2020 as shown above in section M. Leaves of Absences.
2. On the April 2019 DTLE Report, Ms. Angelica Shaw, Teacher, SPED-ICR, was listed on pg. 7 section N. Personal Leaves as approved for Non-FMLA 5/17/19-5/27/19; however, her corrected Non-FMLA dates are 5/17/19-5/28/19 as shown above in section N. Personal Leaves.
3. On the August 2019 DTLR Report, Ms. Deneen Anderson, Custodian C, was listed on pg. 7 section M. Leaves of Absence on FMLA from 5/28/19-7/5/19; however, the correct leave dates are FMLA 5/28/19-6/27/19; FMLA w/o pay 6/28/19-6/30/19; FMLA 7/1/19-7/5/19 as shown above in section M. Leaves of Absences.
4. On the March 2019 DTLR Report, Ms. Vanya Walden, Teacher, MS Social Studies, was listed on pg. 8 section O. Approval to Return with a return to work date of 2/19/2019; however, the correct return to work date is 2/1/2019 as shown above in section O. Approval to Return.
5. On the February 2019 DTLR Report, Mr. Lamar Wesley, Security Officer, was listed on pg. 6 section M. Leave of Absence on FMLA from 4/29/19-6/30/19; however, Mr. Wesley returned sooner, therefore his new FMLA dates are 4/29/19-6/25/19 as shown above in section M. Leave of Absence.
6. On the August 2019 DTLR Report, Mr. Vincent Gravina, Senior Lead Educator of Curriculum, was listed on pg. 6 section E. Resignations with an effective date of 10/14/2019; however, the effective date is now 9/30/2019 as shown above in section. E Resignations.

R. Recalls – (No items at this time)

S. Changes and Salary Adjustments – (No Items at this time)

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

U. Special Compensation – (No items at this time)

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

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

- X. **Salary Advancements/Stipends – (No items at this time)**
- Y. **Salaries Paid with Federal Funds for Fiscal Year 2018-2019 – (No items at this time)**
- Z. **Declinations – (No items at this time)**
- AA. **Black Seal/Boiler/Locksmith/Welding 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 – (9)**

It is recommended that the following individuals receive compensation at the rate listed for “selling back” unused sick days for the 2018-2019 school year, as per current contract provisions: (Professional Contract – Article XXXVI) (Support Contract – Article XXXV).

First Name	Last Name	Dollar Amount
Bernadette	Elser	\$900
Lorenzo	Grays	\$600
Maritza	Gutierrez	\$600
Dennis	Jerauld	\$900
Wannetta	McKever	\$600
Marianne	Paoli	\$900
Karen	Pazienza	\$900
Patricia	Steck	\$900
Geoffrey	Weismer	\$900

- FF. **Renewals – (Non-Tenured) – (No items at this time)**
- GG. **Non-Renewals – (Non-Tenured) – (No items 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. **Demotion – (No items at this time)**

LL. Reassignment – (2)

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

- DTLR has verified that all persons listed in the Reassignments 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 reassigned.
- DTLR has verified that all persons listed in the Reassignments 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 Reassignments 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 reassignment of the staff member.

It is recommended that the following individuals be appointed for the 2019-2020 school year to the assignments indicated:

Eff. Date	First Name	Last Name	New Title	Certification	New Location	Previous Title	Account Number
9/4/2019	Zenaida	Ortiz	Teacher, Bilingual	Teacher of Bilingual/Bicultural Education / Teacher of English as a Second Language	Cramer	Teacher, ESL	15-240-100-101-000-13
9/4/2019	Frank	Robles	Teacher, Bilingual	Teacher of Bilingual/Bicultural Education / Teacher of English as a Second Language	Cramer	Teacher, ESL	15-240-100-101-000-13

MM. Terminations with Reassignment – (No items at this time)

NN. School Placements – 2019–2020 – (3)

First Name	Last Name	Title	Location
Norris	Green	Custodian, C	Central Office
William	Redd	Custodian, A1	Central Office
Dion	Roberts	Custodian, C	Board Warehouse

OO. Hearing Decisions – (No items at this time)

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

**Business Office Agenda Items
September 24, 2019**

RESOLUTION #62

Tuition Contracts for September, 2019 Board Meeting

2019-2020 School Year:

Tuition School	Student ID#	Contract Type	Starts	Charge	Total
Archbishop Damiano School					\$53,689.68
Archbishop Damiano School	2636061	School Year	7/24/2019	\$53,689.68	
Archway Schools					\$127,432.72
Archway Programs	229152	School Year	7/1/2019	\$48,736.36	
Archway Programs	2720454	School Year	7/1/2019	\$48,736.36	
Archway Programs	2720454	Extraordinary Aide	7/1/2019	\$29,960.00	
Bancroft Schools					\$229,222.88
Bancroft	186518	School Year	7/3/2019	\$78,995.44	
Bancroft	186633	School Year	7/3/2019	\$78,995.44	
Bancroft	186518	Extraordinary Aide	7/3/2019	\$35,616.00	
Bancroft	186633	Extraordinary Aide	7/3/2019	\$35,616.00	
Brookfield Schools					\$116,640.00
Brookfield	2412035	School Year	9/9/2019	\$58,320.00	
Brookfield	2923787	School Year	9/9/2019	\$58,320.00	
Burlington County Special Services					\$46,800.00
Burlington County SSSD	186671	ESY	7/2/2019	\$3,900.00	
Burlington County SSSD	176719	ESY	7/3/2019	\$3,900.00	
Burlington County SSSD	166318	ESY	7/3/2019	\$3,900.00	
Burlington County SSSD	225833	ESY	7/3/2019	\$3,900.00	
Burlington County SSSD	2412678	ESY	7/3/2019	\$3,900.00	
Burlington County SSSD	196639	ESY	7/3/2019	\$3,900.00	
Burlington County SSSD	186631	ESY	7/4/2019	\$3,900.00	
Burlington County SSSD	227378	ESY	7/5/2019	\$3,900.00	
Burlington County SSSD	186671	ESY/One to One	7/2/2019	\$5,200.00	
Burlington County SSSD	176719	ESY/One to One	7/3/2019	\$5,200.00	
Burlington County SSSD	166318	ESY/One to One	7/3/2019	\$5,200.00	
Collingswood Board of Education					\$75,823.40
Collingswood BOE	200109	School Year	9/4/2019	\$25,436.00	
Collingswood BOE	227377	One to One	9/4/2019	\$22,794.30	
Collingswood BOE	200109	School Year	9/4/2019	\$27,593.10	
East Mountain School					\$71,663.40
East Mountain School	215090	School Year	9/5/2019	\$71,663.40	
Garfield Park Academy					\$112,672.80

Garfield Park Academy	227894	School Year	9/5/2019	\$56,336.40	
Garfield Park Academy	208237	School Year	9/5/2019	\$56,336.40	
Marie H. Katzenback School for the Deaf					\$10,700.00
Katzenback SFTD	552932	ESY/Extraordinary Aide	7/8/2019	\$7,200.00	
Katzenback SFTD	2614781	ESY	7/8/2019	\$3,500.00	
Overbrook School for the Blind					\$86,200.00
Overbrook SFTD	2719250	School Year	9/1/2019	\$86,200.00	
Pineland Learning Center					\$53,460.00
Pineland	2311103	School Year	9/5/2019	\$53,460.00	
Y.A.L.E. Schools					\$1,557,233.10
Y.A.L.E.	227501	School Year	7/8/2019	\$65,404.50	
Y.A.L.E.	198203	School Year	8/29/2019	\$56,061.00	
Y.A.L.E.	196209	School Year	9/9/2019	\$56,061.00	
Y.A.L.E.	2311919	School Year	9/9/2019	\$56,061.00	
Y.A.L.E.	2717953	School Year	9/9/2019	\$56,061.00	
Y.A.L.E.	196776	School Year	9/9/2019	\$56,061.00	
Y.A.L.E.	219080	School Year	7/8/2019	\$65,404.50	
Y.A.L.E.	172134	School Year	7/8/2019	\$65,404.50	
Y.A.L.E.	3230968	School Year	9/9/0201	\$68,218.20	
Y.A.L.E.	2722529	School Year	9/9/2019	\$60,703.20	
Y.A.L.E.	2619634	School Year	7/8/2019	\$70,820.40	
Y.A.L.E.	2820797	School Year	7/8/2019	\$70,820.40	
Y.A.L.E.	2225181	School Year	7/8/2019	\$70,820.40	
Y.A.L.E.	2924099	School Year	7/8/2019	\$70,820.40	
Y.A.L.E.	176712	School Year	7/8/2019	\$70,820.40	
Y.A.L.E.	2411418	School Year	7/8/2019	\$70,820.40	
Y.A.L.E.	211115	School Year	7/8/2019	\$70,820.40	
Y.A.L.E.	2411561	School Year	9/9/2019	\$60,703.20	
Y.A.L.E.	2821889	School Year	9/9/2019	\$60,703.20	
Y.A.L.E.	2824742	School Year	7/8/2019	\$70,820.40	
Y.A.L.E.	2718355	School Year	7/8/2019	\$70,820.40	
Y.A.L.E.	2310619	School Year	9/9/2019	\$60,703.20	
Y.A.L.E.	2619634	Extraordinary Aid	7/8/2019	\$44,100.00	
Y.A.L.E.	2824742	Extraordinary Aid	7/8/2019	\$44,100.00	
Y.A.L.E.	2820797	Extraordinary Aid	7/8/2019	\$44,100.00	

						TOTAL:	\$2,541,537.98
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