

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, January 29, 2019 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for January 2019

I. OPENING STATEMENT (OPEN PUBLIC MEETING ACT)

II. ROLL CALL

III. PLEDGE TO THE FLAG

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

V. PRESENTATIONS/ANNOUNCEMENTS/RECOGNITION

VI. SUPERINTENDENT'S AGENDA ITEMS:

A. ADMINISTRATION

1. BILINGUAL DEPARTMENT

a. ACTFL Language Assessment Licenses

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

Board Cost:: \$400.00

Source: General Funds

Submitted by: Ms. Ericka Okafor, Supervisor of Bilingual Education

2. BUSINESS SERVICES

a. New Jersey Associate of School Business Officials Membership for the 2018-2019

It is recommended that the district facilitates and provides full membership for the Assistant School Business Administrator, Mr. Brian Hinds for the New Jersey Associate of School Business Officials for the 2018-2019 school year. Mr. Hinds will be able to participate at the annual conference given by New Jersey Association of School Business Official (NJASBO) and gain knowledge and professional development by networking with colleagues and other members of the association.

Active Membership: \$990.00

Total cost not to exceed \$990.00

Account number: 11-000-230-689500-000-55

Local Funds

Submitted by: Abigail Ramos, Special Assistant

Approved by: Anisah Coppin, Board Secretary

3. EARLY CHILDHOOD

a. Early Childhood Department / Out of District Mileage Reimbursement - Amended

Amended to add new EC staff

It is recommended that permission be granted for the Office of Early Childhood staff to travel out of district to various meetings, schools, private provider sites and other agencies during the 2018 – 2019 school year:

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Barbara Alley Capra Charae Whetstone
Tanya Gillespie-Lambert Ursula Moss
Carmen Davis Markeeta Nesmith
Andrea DeLecce Erik Burrell
Nichole DeSesso Nicole Gorham
Medinah Dyer Brooklyn Rogers
Audrey DiCianno Cheryl Scott
Shana Herman Elizabeth Smelson
Nicole Tribbett Kay Soltero
Tracy Olivera-Lynch Lavinia Taylor
Chinua Jones Adrienne Doganieri
Susan Harper Linda Tomaszewski
Patricia Nelson Janyll Tucker
Perenda Satterfield Donielle Wesley-Wallace
Amanda Brown Belinda Ortiz
Hoa Ly Rosita Vargas-Corbin
Alison Marchesano Melissa Tamagno
Renee Candelori Tracy Turner-Thomas

Robin Cogan – School Nurse Christal White - School Nurse
Susan Gerber - School Nurse Maria Ibbeken - School Nurse
Denise Martinez - School Nurse Denise Mastrosimone - School Nurse

\$500.00 per staff member for Out-of-District Travel = \$21,000.00
\$9,000.00 allocated for Out-of-District Professional Development-related travel reimbursement

Total cost not to exceed \$30,000 Acct. # 20-218-200-580-000-00

Submitted by: Markeeta Nesmith, Director of Early Childhood

- b. Early Childhood Department / Transforming Early Childhood Leadership Initiative - Amended
Amended for change in meeting dates

It is recommended that permission be granted for the District to participate in the Transforming Early Childhood Leadership Initiative. The Institute, hosted by the Foundation for Educational Administration (FEA), will focus on the professional learning needs of district leaders and teachers at the PreK-3 level. The District team will consist of the following staff members:

- Dr. Taryn Fletcher
- Dr. Tracy Thompson
- Ms. Markeeta Nesmith
- Ms. Janyll Tucker

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- Ms. Samantha Reece
- Ms. Yolanda Jenkins

The training will be held at the FEA Conference Center located at 12 Centre Drive, Monroe Township, 08831 on January 11, April 11, and October 10, 2019.

Staff will be reimbursed for mileage in accordance with District policy.

Submitted by: Markeeta Nesmith, Director of Early Childhood

c. Early Childhood Department / The Barnes Foundation

The Office of Early Childhood requests permission for The Barnes Foundation to implement its Look! Reflect! Connect! art education program for PreK classrooms at the Early Childhood Development Center. The program's interdisciplinary approach to integrating art education into the preschool program will offer the following:

- 3 lessons per participating class to take place at ECDC during the following weeks:
 - o February 25th - March 6th; April 1st - April 12th; May 20th - May 31st
- 1 field trip visit per participating class to take place at the Barnes Foundation on the following dates:
 - o April 2019 & May 2019
- 3 professional development days for PreK teachers, paraprofessionals and Art teachers
 - o 1 open house at the Barnes Foundation to be held on Tuesday, February 19, 2019
 - o 2 professional development days to take place at ECDC on Tuesday, April 2, 2019 & Tuesday, May 14, 2019
- Family Workshop to be held at ECDC on Tuesday, April 15, 2019
- Family Day to be held at the Barnes Foundation on Sunday, May 5, 2019

All transportation and nurses will be provided by the Barnes Foundation. Field trips and professional development will take place at the Barnes Foundation, 2025 Ben Franklin Parkway Philadelphia, PA 19130.

There is no cost to the board.

Submitted by Markeeta Nesmith, Director of Early Childhood

4. SCHOOL NUTRITION

a. Reimbursement to State of New Jersey, Summer Food Service Division

It is recommended that authorization is granted for the district to reimburse the State of New Jersey Summer Food Service Division \$19,469.05 for an over payment of funds received per the 2018-19 Summer Food Service Audit conducted October 2018.

Funds: Food Service Fund 60

The State of NJ, Summer Food Service Program audited all claiming records and reimbursement funds for operations during the months of July and August. It was determined that an over payment was received and funds will need to be reimbursed back to the state.

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Not to Exceed \$19, 469.05

Submitted by: Arlethia Brown, Sr. Manager of School Nutrition

Approved by: Onome Pela-Emore, Chief Operating Officer

5. GENERAL COUNSEL

6. HEALTH SERVICES

a. Bedside Instruction - Belmont Behavioral Hospital - Health Services

It is recommended that Belmont Behavioral Hospital provide bedside instruction to children in Camden. In accordance to N.J.A.C. 6A:16-10.1, Belmont Behavioral Hospital program will provide educational services, for two hours per day per student for both the special and regular and adolescent programs. For a maximum of two hours per day and not to exceed \$ 4,000.00 from July 1, 2018 to June 30, 2019.

Submitted by: Renee Wickersty, Supervisor of Health Services

b. PESI Bedside Instruction - Office of Health Services

It is recommended that PESI provide Bedside Instruction for children in Camden City Schools for the 2018-2019 school year.

In accordance to N.J.A.C. 6A:16-10.1, the PESI program will provide educational services, for two hours per day per student for both the special and regular and adolescent programs. The rate is \$34.00 per hour. Not to exceed \$ 5,000 from July 1, 2018 to June 30, 2019.

Submitted by: Renee Wickersty, Supervisor of Health Services

c. Bedside Instruction - Newark Renaissance House - Health Services

It is recommended that Newark Renaissance House work with the children in Camden for the 2018-2019 school year.

In accordance to N.J.A.C. 6A:16-10.1, Newark Renaissance House program will provide educational services, for two hours per day per student for both the special and regular and adolescent programs. The rate is \$40.00 per hour. Not to exceed \$ 5,000 from July 1, 2018 to June 30, 2019.

Submitted by: Renee Wickersty, Supervisor of Health Services

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

It is recommend that the Board of Education approve The Children's Oral Health Program, administered by the New Jersey Department of Health and implemented by Regional Oral Health Coordinators. The program will include grades PreK to 12. The Children's Oral Health Program provides a variety of programs and resources including the following activities:

- School-based education activities conducted by registered dental hygienists
- "Save Our Smiles" voluntary school-based fluoride mouth rinse program

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- Education resources for school nurses including the “Miles of Smiles” newsletter, “Frannie Flossisaurus” and “Mr. Gross Mouth” teaching kits.

The program will from from January 2019- June 2019

There will be no cost to the District for this program.

Submitted by: Renee Wickersty, Supervisor of Health Services

e. Bedside Instruction - Hampton House Past Due Payment

Hampton House is recommended to work with the children in Camden. In accordance to N.J.A.C. 6A:16-10.1, Hampton House program will provide educational services, for two hours per day per student for both the special and regular and adolescent programs. The rate is \$29.00 per hour. Not to exceed \$464.00 from July 1, 2017 to June 30, 2018.

Account No: General account Fund 11

Submitted by: Renee Wickersty, Supervisor of Health Services

7. HUMAN SERVICES

It is recommended that the Camden Board of Education approve tuition placement for those students whose names are filed with the School Business Administrator/Board Secretary during the 2017-18; 2018-19 school year. Tuition varies at each site due to different start dates and end times.

8. SAFETY AND SECURITY

9. SCHOOL BASED YOUTH SERVICES

a. Helping Everyone Achieve Through Reading (HEAR)- Grant

It is recommended that permission be granted to the Division of School Support to assign Tonya Wilson, Senior Director, Special Content Area Support and 3 teachers receive a stipend for implementation of Simple K12 and LightSail Program at Cooper's Poynt, Wiggins, and Sharp per grant requirements; including TA for Digital Literacy Specialist and other duties and responsibilities as needed for the successful management of the HEAR grant. The term of service will cover 9 months through June 30, 2019 approved grant Funding.

3 Teachers @ \$33.35 x 48 hours = \$1600.80 x 3 staff = \$4802.40

Senior Director Stipend \$13,806.90

Total cost not to exceed \$18,609.30

Account Number: 20-453-200-100-000-00

Submitted by: Rhona Sunarth, Coordinator of SBYSP

Approved by: Andrea Aumaitre, Project Manager/SBYSP

b. Partners In Parenting Teen Fathers Workshops - WWHS/SBYSP

It is recommended that permission be granted to School Based Youth Services Program Partners In Parenting at Woodrow Wilson High School in partnership with Workforce Training and Mentoring Institute, LLC to conduct enrichment workshops to mentor our Teen Fathers to train and develop young males to become leaders. They will be expose to team

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building, essential life and survival skills, public safety, violence prevention, healthy lifestyles and life choices, career exploration and job coaching assistance during the 2018-2019 school year.

Total cost not to exceed: \$4,780.
Account # 20-455-200-500-000-00

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

c. NJFPL Nurse Practitioner - SBYSP (Amended)

It is recommended that previously approved in October 2018 Superintendent board report page 4 meeting be amended to include the following from Planned Parenthood of Northern, Central and Southern New Jersey, Inc.,

It is recommended that School Based Youth Services Program partner with New Jersey Family Planning League to provide a Nurse Practitioner at WWHS and CHS or CAMVA one day per week on Friday (WWHS) and Wednesday (CAMVA/CHS). The New Jersey Family Planning League is a statewide non-for-profit organization supporting provision of quality family planning services. Family planning enables responsible decision-making, promotes healthy families, and is a common sense public health investment. NJFPL subrecipient agencies offer a wide range of services, including contraceptive care and related counseling, breast and cervical cancer screenings, STI screenings, and pregnancy testing. This partnership is free to our students and will begin November 2018- June 2019.

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

d. Family Paint Night - Davis Family School/SBYSP

It is recommended that permission be granted for School Based Youth Services at Davis Family School host a Family Paint Night. The Family Paint Night will give the school community an opportunity to engage in a fun and artistic activity engaging both youth and parents. This activity will enhance family bonds by building memories together. We will provide light snacks and refreshments.

Date: February 12, 2019
Time: 3:30pm- 5:00pm
Location: Davis Family School

Costs: Supplies - \$100 (Paint Brushes) Crayola Bulk Paint Brushes
Refreshments - \$120

Personnel- SBYS Staff and Aseeli Coleman (Paint Instructor)
Security- Needed

Total Cost Not to Exceed: \$220.00
Account Number: 20-455-200-500-000-00 & 20-455-200-600-000-00

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

e. Youth Impact Fair - The Connect” at Cooper’s Poynt/SBYSP

It is recommended that permission be granted to School Based Youth Services at Cooper’s Poynt School to host a Youth Impact Fair for is targeted to students in grades 5th 8th and their parents for the purpose of exposing students to academic support programs, job readiness skills, and the promotion of self-care.

Parents and student participants will be able to engage with various organizations and agencies to gain psycho-educational awareness, advocacy support and exposure to future success tips, tool and opportunities. Student participants will also receive raffle prizes for active communication.

Date: Thursday, March 21, 2019
Time: 12:30-3:30 pm

Costs: Lunch @7.00 pp for 40 p

Personnel: Denisha Warren, Health and Social Services Coordinator, will be present oversee the implementation of workshop.
Security: Not needed

Total Cost Not to Exceed: \$280.00
Account Number: 20-455-200-500-000-00

Submitted by: Denisha Warren, Health & Human Service Coordinator/SBYSP
Approved by: Andrea Aumaitre, Project Manager/SBYSP

f. Black History Month Blacks in Wax - Davis Family School/School Based Youth Services
It is recommended that permission be granted for School Based Youth Services at Davis Family School to partner with Davis Family School teachers to celebrate Black History Month. The presentation will be student led. Each student will receive an African American historical figure and portray their figure in an interactive museum. 6th- 8th grade will tour the interactive museum learning about each of the historical figures.

Date: February 28, 2019
Time: 8:30am-11:00am
Location: Davis Family School

Costs: Supplies - \$49.05

Personnel- SBYS Staff and Davis Family School Staff
Security- Not needed.

Total Cost Not to Exceed: \$49.05

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Account Number: 20-455-200-600-000-00

Submitted by: Rhona Sunarth, Coordinator of SBYSP

Approved by: Andrea Aumaitre, Project Manager/SBYS

- g. Teen Dating Violence Awareness - Davis School/School Based Youth Services
It is recommended that permission be granted for School Based Youth Services at Davis Family School to partner with Volunteers of America Delaware Valley presenting an assembly on Teen Dating Violence Awareness to the middle school population. The presentation will feature facts and warning signs of teen dating violence while showing of examples of healthy relationships. There will be no cost to the board.

Date: February 13 , 2019

Time: 1:30pm-2:30pm

Location: Davis Family School

Personnel- SBYS Staff and Volunteers of America Delaware Valley
Security- Not needed.

Submitted by: Rhona Sunarth, Coordinator of School Based Youth Services Program

Approved by: Andrea Aumaitre, Project Manager/SBYSP

- h. Nutrition Education - Veterans/SBYSP
It is recommended permission be granted to allow School Based Youth Services to provide up to 25 Students with Nutrition Education seminars.

This activity will provide students with food safety education, nutrition education, meal planning budgeting education. Students will gain hands on experience in cooking quick easy nutritious meals at a low cost. This activity will promote healthy youth development and help build student's life skills.

Date: 2/6/19, 2/13/19, 2/20/19, 2/27/19

Time: 3-4:30 pm

Locations: SBYS office.

Costs: \$1100 includes food/instruction/education materials

Personnel: School Based Youth Services Staff will facilitate the community service activity.
Instructor - Keisha Prosser of Bee's and Kei's Food Services Mobile Cooking Teachers.
Security: N/A

Total Cost Not to Exceed: \$1100

Account Number: 20-455-200-500-000-00

Submitted by: Rhona Sunarth, Coordinator of SBYSP

Approved by: Andrea Aumaitre, Project Manager/SBYSP

- i. Black History Month Program - SBYSP

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It is recommended that School Based Youth Services Program to partner with Camden School District and the community to participate in a Black History Program event for students from every SBYSP site(70 total) and their parent/guardian.

Date: Last week in February 2019

Time: 5:00 - 8:00pm

Location: TBD

Cost:

Transportation - 2 buses (upon bid)

Light dinner - \$800

Staff Overtime - \$700

Total cost not to exceed: \$2000

Account # 20-455-200-500-000-00 & 20-455-200-100-000-00

Submitted by: Rhona Sunarth, Coordinator of SBYSP

Approved by: Andrea Aumaitre, Project Manager of SBYSP

j. Professional Development - SBYSP/All Sites

It is recommended that School Based Youth Services Program have permission to provide professional development for SBYSP staff January - June 2019 at various locations for technology, mental health, emotional wellness, HIB, adolescent development and infant and toddler development.

Date: District PD Calendar

Cost: Consultant/Trainer fees.

Total cost not to exceed: \$2500

Account # 20-455-200-500-000-00

Submitted by: Rhona Sunarth, Coordinator of SBYSP

Approved by: Andrea Aumaitre, Project Manager of SBYSP

k. "Family Fit Night" - Camden High School/SBYSP

It is recommended that permission be granted for School Based Youth Services at Camden High School and Big Picture Learning Academy Middle School be granted permission to host a "Family Fit Night". The purpose of the Family Fitness Night is to extend healthy messages from school to home and educate families about the importance of physical fitness as well as expose students and families to inexpensive, fun and easy physical activities that can be enjoyed together at home.

Date: Thursday, February 28, 2019

Time: 4:30 pm-8:30 pm

Location: Camden High School

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Dinner @ \$10 pp x's 100 = \$1000.00
Fitness Instructors (3) @ \$100 pp = \$300.00
Security- (1 staff) @ \$21.83/hr. x's 4 hrs = \$87.32
Custodian: (1 staff) @ \$21.38/hr. x's 4 hrs= \$87.32
Personnel- (3 staff) @ 33.35/hr. x's 4 hrs= \$400.20

Total Cost Not to Exceed: \$1874.84

Account Number: 20-455-200-500-000-00 & 20-455-200-100-000-00

Submitted by: Yalonda Moore, Site Manager of SBYSP
Approved by: Andrea Aumaitre, Project Manager of SBYSP

- 1. African American Heritage Traveling Museum of Southern NJ - CBPLA/SBYSP
It is recommended that permission be granted to School Based Youth Services at Camden Big Picture Learning Academy Middle School to provide a presentation for Black History Month titled "A Time for Change: Civil Rights in New Jersey."

The presentation will focus on NJ's role in the struggle for African American equality in the 1960's. NJ citizens fought for racial justice against segregation in the South, the March on Washington with Dr. Martin Luther King Jr., voting rights, and hosting the first Ms. Black America pageant. "A Time for Change" tells a compelling story of an era that redefined a nation.

Dates: Friday-February 15, 2019
Time: 9am-3pm
Location: Big Picture Learning Academy Middle School

Cost: \$1,450.00

Personnel: BPLA MS School Based Youth Services staff will oversee implementation of the presentation by AAHMSNJ.

Total Cost not to Exceed: \$1,450.00
Account Number: 20-455-200-500-000-00

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

10. SCHOOL SUPPORT

- a. Leverage Leader Institute Fellowship – Anna Shurak
It is recommended that permission be granted for Anna Shurak, Chief of School Support, to attend the Leverage Leadership Institute Fellowship in February and May 2019.

The LLI Fellowship is designed for principals and principal managers who have obtained outstanding results for children in their local districts and who want to join a movement focused on creating national impact. Leaders selected for the fellowship are in the top 10% of

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schools in their local district or state and have led student outcomes and opportunities to double-digit gains.

The institute will provide hotel accommodations and meals. The only cost to the Board will be for travel.

February 5-9, 2019 – Atlanta, Georgia

Airfare: \$262.40

Baggage Fee: \$40.00

Taxi/Uber: \$80.00

Total cost: \$382.40

May 14-18, 2019 – Washington, D.C.

Amtrak: Roundtrip - \$118.00

Taxi/Uber: \$80.00

Total cost: \$198.00

Total cost not to exceed: \$580.40

Source of Funds: Grant Funds: 20274

Submitted by: Anna Shurak, Chief of School Support

Approved: Christie Whitzell, Chief of Staff

b. 2018-19 Online Chemistry Endorsement Program – Desiree Nemec

It is recommended that permission be granted for the Division of School Support to have Desiree Nemec, teacher, enroll in the Chemistry Endorsement Program with New Jersey Center for Teaching and Learning for the 2018-19 school year.

Online Chemistry Endorsement Course/Name:

Met 610: Learning & Teaching PSI Chemistry

CHEM 6701: Chemistry

CEM 6702: Field Experience in Teaching PSI Chemistry I

CHEM 6704: Field Experience in Teaching PSI Chemistry II

CHEM 6705: Advanced Chemistry II

CHEM 6707: Chemistry Capstone Course

Tuition cost: \$6,930.00

Account#: Grant Funds: 20235

Submitted by: Janel Williams, Senior Lead Educator, School Support

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

c. Middle School Math and Science Liaisons (18-19 SY)

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 2018-2019

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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:

Sharon Brophy- Catto- MS Math Liaison- \$3,000
Karen Walkinshaw- Davis- MS Math Liaison- \$3,000
LisaSophia Dovas- Davis- MS Science Liaison- \$3,000
Ivy Foster-Maye- Veterans- MS Science Liaison- \$3,000
Sonya Sabb- Cream- MS Science Liaison- \$3,000

Total cost of stipends not to exceed \$15,000

Source of Funds: Grand Funds: # 20-274

Submitted by: Lynne Price Jones, Senior Lead Educator

Approved by: Christie Whitzell, Chief of Staff

d. Post-Secondary Summer Support Advisors

It is recommended that permission be granted for CCSD to hire six (6) Post-Secondary Summer Support Advisors. The Post-Secondary Summer Support Advisor is a role in alignment with the Bill & Melinda Gates To and Through Advising Grant that would provide support to June graduates who need support with matriculation to post-secondary institutions.

Dates: Beginning June 24th through August 23rd, 2019 - (9 weeks)

$\$33.25/\text{hr.} \times 4 \text{ hours per day} = \$133.00 \times 2 \text{ days per week} = \$266.00 \times 9 \text{ weeks} = \$2,394.00 \times 6 \text{ participants} = \$14,364.00$

Total Amount: not to exceed \$14,364.00

Source of Funds: Grant Funds 20-061

Approved by: Anna Shurak, Chief School Support Officer

Submitted by: Michele Garcon, College and Career Readiness Manager

e. Lemelson-MIT JV InvenTeams Afterschool Program (SY 18-19)

It is recommended that permission be granted for the Division of School Support, in partnership with the Camden Dream Center, to implement the Lemelson-MIT JV InvenTeams Afterschool Programs beginning April 2019 and concluding June 2019.

The Lemelson-MIT JV InvenTeams Afterschool Program celebrates outstanding inventors and inspires young people to pursue creative lives and careers through invention. The program encourages youth to invent and develop their hands-on skills in Science, Technology, Engineering and Math (STEM) in traditional and non-traditional settings.

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Inspired by the belief that invention can solve many of the biggest economic and social challenges of our time, the program helps the next generation of inventors and invention-based businesses to flourish.

The afterschool program will comprise the following elements:

- 1 Camden City School District family school location
- 15 - 20 Student per location (default to 20 students)
- 2 teachers (i.e., one teacher per location) provided by the Dream Center
- 2 hours per after-school session at each site
- 1 after-school session per week per site
- 10-week duration, starting on April 2018.
- 1 Lemelson-MIT Units envisioned for the program (i.e., Shoe Soles and Electronic Textiles)

Total cost not to exceed: \$21,000

Account number: 20-280-100-300-000-00

Submitted by: Jay Waugh, LE Strategic Initiatives and Operations

Approved by: Anna Shurak, Chief School Officer

f. Bill & Melinda Gates To and Through Advising Grant Convening

It is recommended that permission be granted for Alex Jones, Principal of Camden High School and Michele Garcon, College & Career Readiness Manager, to attend the convening of the Bill & Melinda Gates To and Through Advising Grant recipients on Dallas, Texas, March 26th – 27th. As project managers, they lead district efforts in ensuring that the district addresses the grant's goals on FAFSA submission, college application submission and college enrollment/ matriculation.

Cost:

Airfare: \$461.00/pp x 2 participants = \$922.00

Hotel: \$149.00/night x 2 nights = \$298.00 x 2 participants = \$596.00

Taxi/Fare: \$100.00 x 2 participants = \$200.00

Meals/Incidents: \$165.00 (1st Day - \$49.50, 2nd Day - \$66.00, 3rd Day - \$49.50) = \$165.00 x 2 participants = \$330.00

Total cost not to exceed: \$ 2,048.00

Source of Funds: Grant Funds 20-061

Submitted by: Michele Garcon, College and Career Readiness Manager

Approved by: Anna Shurak, Chief School Support Officer

11. SPECIAL SERVICES

a. 2018-2019 Child Study Team Member Stipend

It is recommended that the following Child Study Team member receive the annual stipend of \$1,000.00 for the 2018-2019 school year to be prorated where necessary. This stipend is part of the CEA and Camden City Board of Education agreement.

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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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CST Team Member: Shira Baratz, Early Childhood Development Center
Account No. 11-000-219-104-000-59

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

- b. Out of District and In District Travel 2018-2019 SY - Structured Learning Experiences - Office of Special Services

It is recommended that the Camden Board of Education approve In-District and Out-Of-District Travel for Lisa A. Rhodan to travel to training sites for structured Learning Experiences for the 2018-2019 School Year.

Ms. Rhodan will travel between previously approved business sites to monitor and supervise students assigned to structured learning experience work sites contracted with the Camden County Educational Services Commission.

Total not to exceed \$500.00
Account No.: 11 - General Funds

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

- c. In-District and Out of District Mileage Reimbursement 2018-2019 SY
It is recommended that permission be granted for Special Services Child Study Team and Special Services Team members to be reimbursed for mileage.

Team members are required to between schools, contracted work sites, agencies, county offices, schools, contract sites, and tuition schools for various conferences, evaluations, and Individualized Education Program meetings as required for special needs students and their programs for the 2018-2019 school year.

Special Services Team Members

Hali Strickler, Speech-Language Therapist WWHS - Total not to exceed \$500

Lisa A. Rhodan, Special Education Teacher - Total not to exceed \$500

Mary Fried, Traveling Resource Teacher - Total not to exceed \$500

Mary Ash, Resource Teacher - Total not to exceed \$500

Mary Lindner, Resource Teacher - Total not to exceed \$500

Account No: 11-000-219-580-000-59

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

- d. Cooper Health Systems – Professional Services Agreement - 2018-2019 School Year
It is recommended that the Office of Special Services partner with Cooper Hospital to provide pediatric evaluations to special needs students in the Camden City School District according to their IEPs and Child Study Team recommendations for the remainder of the 2018-2019 school year.

Under a service agreement Cooper Health Systems will provide pediatric neurology,

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psychiatric, and audiology evaluations to students according to Child Study Team Recommendations. These evaluations will be provided at the rate of \$375.00 per evaluation.

Total not to exceed \$2,999.00
Account No: 11- General Funds

Submitted by: Jill Trainor, Chief School Support Officer

- e. New Jersey Special Education Collaborative Support – Office of Special Services
It is recommended that the Camden Board of Education approve 120 hours of special education support for Camden LEA’s from the New Jersey Special Education Collaborative for the 2018-2019 School Year.

This education support will be at no cost to the District for the additional 120 hours of support. The New Jersey Special Education Collaborative (NJSEC) will work with the Office of Special Services to identify the supports through Special Education Philosophy and Processes, Special Education Program and Staffing inventory, Program/Placement Inventory, Professional Development, Financial Planning, Technical Assistance and Transition Planning/Programming.

Submitted by: Jill Trainor, Chief School Support Officer

12. STUDENT SUPPORTS

13. SUPERINTENDENT'S OFFICE

- a. New Jersey Association of School Business Official (NJASBO) Membership
It is recommended that the district facilitates and provides associate membership for the Chief of Staff, Ms. L. Wayles Wilson, for the New Jersey Associate of School Business Officials for the 2018-2019 school year. In addition, this membership will provide the opportunity to complete certification classes.

Active Membership: \$200.00
Certification Classes: \$700.00

Total cost not to exceed \$900.00 plus mileage @ 31 cents per mile
Local Funds

Submitted by: Tonya D. Beaman, Special Assistant
Approved by: L. Wayles Wilson, Chief of Staff

- b. Donation of Furniture/Items
It is recommended that the district accept a donation of Office furniture/items (tables, chairs, desk, cubicles, file cabinets, etc.,) from Continuum Health in Marlton, New Jersey.

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

14. TALENT AND LABOR RELATIONS DIVISION (attachment)

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15. TECHNOLOGY

B. SCHOOLS

1. BONSALL - HENRY L. BONSALL FAMILY SCHOOL

2. BRIMM - BRIMM MEDICAL ARTS HIGH SCHOOL

a. Brimm - Field Trip to Franklin and Marshall College

Title/Name: Franklin and Marshall College

Name of Location: Franklin and Marshall College

Location (City and State): Lancaster, PA

Month/Year: February 2019

Objective: Students will be visiting Franklin and Marshall College in which they will participate on campus activities and learn about the academic possibilities.

Standard: 9.2 Career Awareness, Exploration, and Preparation: This standard outlines the importance of being knowledgeable about one's interests and talents, and being well informed about postsecondary and career options, career planning, and career requirements.

Teacher in charge: Ms. Desiree Hall

Grades: 11th

Number of students: 15

Number of chaperones: 2

Transportation cost: Not to exceed - No cost to the board (Being covered by Franklin and Marshall)

Account number: N/A

Admissions cost: No cost to the board

Account number: N/A

Out-Of-State Nurse cost: \$55.00 x 10 hr. = \$550.00

Account number: 15-000-213-300-300-45

Submitted by: Ms. Deborah Goodman, Operations Manager

Approved by: Ms. Hye-Won Gehring, Principal

3. CAMDEN BIG PICTURE LEARNING ACADEMY (MIDDLE SCHOOL)

a. Field Trip - BPLA -Middle/SBYSP

It is recommended that permission be granted to School Based Youth Services at Big Picture Learning Academy (MS) to attend Millennium Skate World, 1900 Carmen Street, Camden, NJ 08105

Dates: February 22, 2019

Time: 10am-1:00pm

Transportation: Upon Bid

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Total Cost not to Exceed: \$525.00
Account Number: 20-455-200-500-000-00

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

b. CBPLA HS Summit travel and meals reimbursement

The Board is asked to approve ratification for sending CBPLA teachers and leadership team to Summit Learning Conference. The teachers' workshop occurred October 25 and 26, 2018 in Newark, New Jersey. The hotel, breakfast and lunch are covered by Summit Learning Corporation.

Teachers: Karen Stanford, Melissa Herder, Arthur Thompson, Cynthia Adams-Buffaloe, Barbara Gardner, Jennifer Martin-Formica
Administrators: Timothy Jenkins and Daniel Turner

Staff members will be reimbursed as follow
Food (Dinner): Day 1: \$21, Day 2: \$21 \$42
Incidentals: Day 1: \$3.75, Day 2: \$3.75 = \$7.50
Travel (mileage): \$0.31 per mile * 81.1 = \$25.15 * 2 = \$50.28
Tolls: \$10*2 = \$20
Total per staff member Cost: \$119.78

Total cost to district \$119.78*8=958.24
Account code: General Fund
Submitted by Aniecea Williams
Approved by Timothy Jenkins, Principal

4. CAMDEN BIG PICTURE LEARNING ACADEMY

a. CBPLA Field Trip

It is requested that permission be granted to CBPLA high school to attend a field trip to Rutgers Camden Walter K. Gordon Theater, 314 Linden Street, Camden, NJ to see Clybourne Park in February. Students will be able to analyze the impact of the author's choices regarding how to develop and relate elements of a story or drama.

Field Trip: Rutgers Camden Walter K. Gordon Theater

Location: 314 Linden Street, Camden, NJ 08102

Teacher in Charge: Jennifer Formica

Grade: 11th

of Students: 17

#of Chaperones: 3

Admission: \$8.00 per students (\$136.00) chaperones free

Transportation: No Cost to the Board

Submitted by: Aniecea Williams, Operations Manager

Approved by Timothy L. Jenkins, Principal

b. CBPLA HS trip to Poconos Environment Educational Center

It is requested that CBPLA high school be permitted to attend a field trip for three days to

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

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Poconos Environmental Educational Center located 538 Emery Road, Dingman's Ferry, PA in February/March 2019. The trip is a culture building trip that will enable students to implement a problem-solving strategies, design and implement a project management plan, recognize a problem and apply critical thinking and problem –solving skills to solve the problem; apply critical thinking and problem solving strategies.

Costs to the board:

Bus Approximately \$1000 General Fund

Admission \$30/student * \$50 students = \$1500

Out of State Nurse: \$55/hour * General Fund

Submitted by Aniecea Williams

Approved by Timothy Jenkins, Principal

c. CBPLA HS Trip to Camp Ockanickon

It is requested that CBPLA high school be permitted to attend a field trip to Camp Ockanickon in April, 2019. The trip is a culture building trip that will enable students to implement a problem-solving strategies, design and implement a project management plan, recognize a problem and apply critical thinking and problem –solving skills to solve the problem; apply critical thinking and problem solving strategies. Camp Ockanickon is located 1303 Stokes Road, Medford NJ 08055.

There will be 29 students and 3 adult chaperones

Costs to the board:

Bus Approximately \$500 15-000-270-512-300-05

Admission Covered by Donor's Choose

Submitted by Aniecea Williams

Approved by Timothy Jenkins, Principal

5. CAMDEN HIGH SCHOOL

a. Camden High School Field Trip to New Jersey State House Annex

Name of Location: New Jersey State House Annex

Location: Trenton, NJ

Month/Year: March 2019

Objective: Students will be able to pass a written examination on Parliamentary Procedures. Also, students will be tested on their debating skills and ability to chair a committee.

Time: 7:45 AM - 2:15 PM

Teacher in Charge: David Nelthropp

Grades: 10th - 12th

Number of students: 20

Number of Chaperones: 4

Transportation: \$600.00

Source of Funds: General Funds

Cost not to exceed: \$600.00

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Approved by: Michael Avery, Operations Manager

Submitted by: David Nelthropp, Teacher

b. Camden High School Field Trip to Rider University NJ Model Congress (Overnight)

Name of Location: Rider University

Location: Lawrenceville, NJ

Month/Year: March 2019

Objective: Students will be able to pass the legislative bill proposals in house or senate committees. Also, students will engage in civil political debate to decide the outcome of each bill.

Time: 7:45 AM - 4:20 PM

Teacher in Charge: David Nelthropp

Grades: 10th - 12th

Number of students: 20

Number of Chaperones: 4

Transportation: \$1,200.00

Admissions: \$155.00 per person x 24 people = \$3,720.00

Source of Funds: General Funds

Cost not to exceed: \$4,920.00

Approved by: Michael Avery, Operations Manager

Submitted by: David Nelthropp, Teacher

c. Camden High School Field Trip to Rowan University

School: Camden High School

Name of Location: Rowan University

Location: Glassboro, NJ

Month/Year: February 2019

Objective: Students will have the opportunity to be exposed to post secondary education.

Time: 8:45 AM - 2:00 PM

Teacher in Charge: David Nelthropp

Grades: 12th

Number of students: 50

Number of Chaperones: 4

Cost:

No cost to the board all cost is paid by Rowan University

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Approved by: Alex Jones, Principal
Submitted by: David Nelthropp, Teacher

d. Technology Support - Camden High School

It is recommended that permission be granted for Camden High School to provide compensation of \$2,000.00 to Lawrence Hurley for accepting additional duties and an extended work day in the role of "Technology Support" from January 2019 - June 2019.

Mr. Hurley will Analyze, identify and solve technical issues, help with monitoring and maintaining computer systems and network connections, so students can complete their assignments, assessments and other activities in a timely manner. Responding in a timely manner to service issues and requests. Providing on-site technical support for Parcc assessment as it relates to logon, student(s) profiles, passwords and connectivity issues thereby ensuring that testing runs smoothly. Assist with turn keying existing and new applications, programs and technologies.

Providing teacher training - Turning Technologies ...i.e. "Outlook Email, Microsoft Office, Microsoft Lync, Creating Instructional Videos with SMART Recorder, SMART Notebook 17.2,

SMART Exchange, Learning Activity Builders, On Course Refresher, OneNote Class Notebooks, What is Coding? Creating Paper slide Videos, Office 365, Collaboration Tools, i-Ready, Anet " .

Cost:

Stipend Amount: \$2,000.00

January - June: \$2,000.00

Account Number: 15-000-240-110-300-01

Total Cost Not to Exceed: \$2,000.00

Approved by: Alex Jones, Principal
Submitted by: Michael Avery, Operations Manager

e. Camden High School Drama Club Fundraiser

RECOMMENDATION: It is recommended that permission be granted for Camden High School Drama club to host the play "Purlie Victorious". Tickets will be \$5.00 all monies will be deposited into student activities account.

Date: February 13, 2019

Time: 6:00 PM - 8:00 PM

Location: Camden High Auditorium

Cost:

No cost to the board

Security: Will be Needed

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Cost:

2 security @ \$21.83/hr. x 2 hrs. = \$87.32

Total cost not to exceed: \$87.32

Account Number: General Funds

Submitted by: Jerry Swindell, Drop Out Prevention Officer

Approved by: Alex Jones, Principal

- f. Camden High JROTC Field Trip to Yorkship Elementary School for Junior Achievement
School: Camden High School

Name of Location: Yorkship Elementary School

Location: Camden, NJ

Month/Year: February 2019

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

Time: 8:30 AM - 2:00 PM

Teacher in Charge: Col Vince Ross

Grades: 9th - 12th

Number of students: 30

Number of Chaperones: 2

Cost:

Transportation: \$300.00

Account Number: General Funds

Admission Fees: No Cost

Total cost not to exceed: \$300.00

Approved by: Alex Jones, Principal

Submitted by: Col. Vince Ross

- g. Camden High School JROTC field Trip to ARI Fleet
School: Camden High School

Name of Location: ARI Fleet

Location: Mt. Laurel, NJ

Month/Year: March 2019

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

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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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Time: 8:30 AM - 2:45 PM

Teacher in Charge: Col Vince Ross

Grades: 9th - 12th

Number of students: 40

Number of Chaperones: 2

Cost:

Transportation: \$900.00

Account Number: General Funds

Admission Fees: No Cost

Total cost not to exceed: \$900.00

Approved by: Alex Jones, Principal

Submitted by: Col. Vince Ross

- h. Professional Development "2019 At Risk Youth Youth National FORUM" - CHS
It is recommended that permission be granted for Mr. Jerry Swindell, Drop Out Prevention Officer/Attendance Coordinator to attend a 2019 At Risk Youth National FORUM professional Development.

The purpose for this PD is efforts to reach at-risk youth begin with CONNECTION. This year's FORUM focuses on the skill of connecting. The conference offers breakout sessions and skill building workshops that help build systems that are conducive to connections and demonstrate skills that assist youth in their efforts to connect. Also, to learn: Mentoring Strategies, Relationship Strategies, Leadership Strategies, Skill Developments: Life Skills, Connection skills
Student Engagement Strategies Family and Community Engagement.

Dates: February 17-20, 2019

Location: Embassy Suites at Kingston Plantation in Myrtle Beach, North Carolina

Cost:

Travel: Not to exceed \$400.00

Lodging: 3 nights = \$534.24

Registration: \$475.00

Meals: 41.75 first & last day/61.00 a day 61.00/41.75 = \$205.50

Total cost not exceed: \$1,614.74

Source of Funds: General Funds

Approved by: Michael Avery, Operations Manager

Submitted by: Jerry Swindell, Drop Out Prevention Officer/Attendance Coordinator

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i. Camden High School Field Trip to Franklin G. Marshall College

Name of Location: Franklin G. Marshall College

Location: Lancaster, PA

Month/Year: February, 2019

Objective: Students will be able to gain exposure to an outstanding post secondary opportunity and learn about what Franklin G. Marshall College has to offer

Time: TBD

Teacher in Charge: David Nelthropp

Grades: 11th

Number of students: 4

Number of Chaperones: 2

Cost: No cost to the board

Approved by: Alex Jones, Principal

Submitted by: David Nelthropp, Teacher

j. Camden High Field Trip to Camden County College

Name of Location: Camden County College

Location: Blackwood, NJ

Month/Year: February 2019

Objective: Students will be able to gain exposure to post-secondary institutions .

Time: 8:45 AM - 1:30 PM

Teacher in Charge: David Nelthropp

Grades: 12th

Number of students: 50

Number of Chaperones: 4

Cost: No cost to the board all cost is paid by Camden County College

Submitted by: David Nelthropp, Teacher

Approved by: Michael Avery, Operations Manager

k. Camden High Field Trip to Montclair State University

Name of Location: Montclair State University

Location: Montclair, NJ

Month/Year: February 2019

Objective: Students will be able to get exposure to post-secondary education.

Time: 8:15 AM - 2:45 PM

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

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Teacher in Charge: David Nelthropp
Grades: 11th - 12th
Number of students: 40
Number of Chaperones: 4

Cost: No cost to the board all cost is paid by Center For Family Services

Approved by: Michael Avery, Operations Manager
Submitted by: David Nelthropp, Teacher

6. CATTO - OCTAVIUS V. CATTO COMMUNITY FAMILY SCHOOL

a. Mathematics PD

It is recommended that Octavius V. Catto Family School be permitted to participate in Professional Development Training provided by Curriculum Associates. Staff will be able to learn about Strategies for Facilitating Rich Conversations in the Discourse-Driven Mathematics Classroom. This professional development training will focus on strategies for facilitating and enhancing mathematical discussions in the classroom that will encourage students to own their learning, build a growth mindset, and develop deeper conceptual understanding.

Date: Wednesday, February 27, 2019
Time: 12:00PM-3:00PM
Location: Mount Laurel, NJ

Participants:
Yolanda Babilonia, Lead Educator
Kathy Reynolds, Kindergarten Teacher
Karen Santisiero, Elementary Teacher

THERE WILL BE NO COST TO THE BOARD

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

b. Tech Stipend

It is recommended that permission be granted for Octavius V. Catto Community School to provide instructional technology support for the 2018-2019 SY. The Tech Liaison will be the instructional technology ambassador, will attend monthly trainings, conduct PD turn-key training & support school staff.

Cost: Tech Liaisons @ \$2,500 stipend = \$2,500
Total Cost Not to Exceed: \$2,500
Account: 15-000-240-110-100-36, Stipends for Staff

Submitted By: Pamela Rossi, Operations Manager
Approved By: Byron R. Dixon, Principal

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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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c. Rain Water Garden Donation

It is recommended that Octavius V. Catto Community School be granted permission to accept the \$1000 granted being bestowed to Catto on behalf of Camden County Municipal Utilities Authority for the creation of rain gardens in an effort to create sustainable landscaping. All funds will be deposited into the Student Activities Fund.

Account: 95-000-300-800-000-36 (Student Activities)

There will be NO COST TO THE BOARD.

Submitted By: Pamela Rossi, Operations Manager,

Approved By: Byron R. Dixon, Principal

d. Grow Lab

It is recommended that permission be granted to Octavius V. Catto Community School to participate in a grant free educational opportunity with the Camden Children's Garden in which

students from grades 2-5 will be able to learn about plants, plant cycles, water cycles and water shed issues. The lessons will occur once a week throughout the school year.

Date: January 2018-April 2019

Group Session Times: Wednesdays 9:00am-2:45pm

There will be NO COST to the Board.

Submitted By: Pamela Rossi, Operations Manager

Approved By: Byron R. Dixon, Principal

e. Safe Haven

It is recommended that permission be granted for Octavius V. Catto Community Family School to conduct a Safe Haven Program to fulfill the need of providing students a safe place to be when a bus route returns them to school, as no one was home and/or a family member did not pick up a child from school. In conjunction with providing operational support to the afterschool program and carrying out additional duties as deemed necessary by administration.

Date: September 2018 to June 2019

Time: 3:30-6:00 pm

Person in Charge: Briana Smith-Gibbs, FOC

Cost: Stipend* Total = \$2,500.00

The stipend will be disbursed in 2 lump sum payments of \$1,250.

COST NOT TO EXCEED: \$2,500

Account Code: 15-000-240-110-100-36, Stipends for Staff

Submitted By: Pamela Rossi, Operations Manager

Approved By: Byron R. Dixon, Principal

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f. Math Symposium I

It is recommended that Octavius V. Catto Family School be permitted to participate in Professional Development Training provided by Pearson Education, Inc. Staff will be able to learn about procedural skills, conceptual understanding and problem solving. This professional development training will focus on strategies that delicately illustrate this for various grades from K-8.

Date: Wednesday, February 20, 2019

Time: 8:30AM-3:00PM

Location: Mount Laurel, NJ

Participants:

Byron Dixon, Principal

Yolanda Babilonia, Lead Educator

Tracy Brown, Elementary Teacher

Kathy Reynolds, Kindergarten Teacher

Karen Santisiero, Elementary Teacher

TOTAL COST: FREE

THERE WILL BE NO COST TO THE BOARD

Submitted By: Yolanda Babilonia, Lead Educator

Approved, Byron R. Dixon, Principal

7. COOPER'S POYNT SCHOOL

8. CRAMER - ALFRED CRAMER COLLEGE PREPARATORY LAB SCHOOL

a. Prek, 4th, 5th and 6th Grade Franklin Institute Field Trip

It is requested that permission be granted for Cramer School to take 100 students and 10 chaperones students in PreK, 4th, 5th, and 6th grades to the Franklin Institute at 222 North 20th Street Philadelphia, PA 19103 in the month of February. Students will be able to study gravitational forces in nature through STEAM activities.

Transportation Cost: No more than \$500

Acct: 15-000-270-651200-100-13

General Funds

Approved by: Danielle Phillips

b. 3rd Grade Field Trip to Franklin Institute

It is requested that permission be granted for 74 of Cramer School's 3rd Grade students to attend a field trip to the Franklin Institute in Philadelphia, PA with 8 Chaperones. The field trip will take place on April 9th, 2019; students will leave building at 8:45am and return to the building by 2:15pm.

Transportation Cost: No more than \$500

Acct: 15-000-270-651200-100-13

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Approved by: Danielle Phillips

c. Fun Day Funplex Trip for Cramer School

It is requested that permission be granted for Cramer School to have all 470 students partake in a field trip to the Funplex in Mt. Laurel for our annual Fun Day festivities. All Cramer staff; including teachers, Nurse, paraprofessionals, & administrators will be chaperones on the trip. Students will dismiss from Cramer School at 8:45am and return to the building by 2:30pm.

Transportation Cost: No more than \$2600

Acct: 15-000-270-651200-100-13

Approved by: Danielle Phillips

d. The Town that Fought Hate Field Trip for 4th and 5th Grade.

It is requested that permission be granted for Cramer School's 134 4th and 5th grade students attend a field trip to the Katz Jewish Community Center at 1301 Springdale Road, Cherry Hill, NJ. The students will be viewing a play titled "The Town that Fought Hate". The field trip will be sponsored by the Ester Raab Holocaust Museum & Goodwin Education Center.

At no cost to the board.

General Funds

Approved by: Danielle Phillips

9. CREAM - R. T. CREAM FAMILY SCHOOL

a. Field Trip: Lockheed Martin (Grades 6-8)

School: RT Cream Family School

Name of Location: Lockheed Martin

Location (City and State): Moorestown, NJ

Month/Year: February 2019

Hours: 5.5 hours

Objective: Students will participate in Lockheed Martin Engineers Week to review the dynamics of robotics in alignment with STEAM standards.

Teacher in Charge: Tracie Best-Harris

Grades: 6-8

Number of students: 20

Number of chaperones: 3

Transportation Cost: Not to exceed \$250.00

Source of Funds: General Funds

Admissions Cost: No cost to the board.

Source of Funds: N/A

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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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Out-of-State Nurse Cost: N/A. In-state.
Source of Funds: N/A

Submitted by: David Faich, Operations Manager
Approved by: Herbert Simons, Principal

10. CREATIVE ARTS MORGAN VILLAGE ACADEMY

a. Regional and Local Competitions and Festivals (AIA 1-16-19)

It is recommended that permission be granted to Creative Arts Morgan Village Academy middle and high school Instrumental students to participate in regional and local competitions and festivals. Students will have the opportunity to demonstrate and display their musical skills and talents. During the competition, students will have opportunity to partake in workshops, professional coaching and critiques.

The purpose of this experience:

- Students will perform music from a well-rehearsed repertoire.
- Students will also have the opportunity to network and compete with other high school bands from across the state.

Dates:

Travel day: Friday, January 25, 2019

Day of Eventrravel day: Salurday, January 26, 2019

Departure time: 10:00 pm

Locations: University of Harford Hartford, CT & Harvard University Cambridge, MA

Location of competitions and festivals:

Berklee School of Music Boston @ the Hynes Convention Center, 900 Boyleston St, Boston, MA 02 1 15

Staff attending: Mr. Nasir P. Dickerson, Teacher in Charge & Mr. Jamal P. Dickerson, Teacher in Charge Total number of students attending: 25

Students will stop to visit University of Harford & Harvard University Cambridge

Hotel: Sheraton Hotel, 39 Dalton St, Boston, MA 02199

Cost to the board:

Transportation: \$5,607.87

School Based Funds: 2,900

Local Funds: \$2,341.00

Submitted by: Angela Wright-Yelvrton, Operations Manager

Approved by: Dr. Davida Coe-Brockington, Principal

b. Spring College Fair

It is recommended that permission be granted for CCSD to host a Spring College Fair on April 3, 2019 9:00 a.m.-3:00 p.m. at Creative Arts Morgan Village Academy.

The fair would be open to all district high schools and would be held in conjunction with Rowan University’s CHAMP program. CHAMP will provide funding for table and chair rentals and bus transportation for students from the different high schools.

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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Approved Agenda Items for January 2019

There will be no cost to the Board.

Approved by: Anna Shurak, Chief School Support Officer

Submitted by: Michele Garcon, College and Career Readiness Manager

c. CAMVA – Instrumental Competitive Schedule (Creative Arts Jazz Band-HS and Little Jazz Giants-MS)

It is recommended that permission be granted to Creative Arts Morgan Village Academy middle and high school Instrumental students to participate in regional and local competitions and festivals. Students will have the opportunity to demonstrate and display their musical skills and talents. During the competition, students will have opportunity to partake in workshops, professional coaching and critiques. The purpose of this experience:

- Students will perform music from a well-rehearsed repertoire.
- Students will also have the opportunity to network and compete with other high school bands from across the state.

Time of the Events: 3pm-11:45pm (appx. 9hrs)

Locations are listed below.

Teachers in Charge: Mr. Nasir P. Dickerson, Jamal P. Dickerson

**Fri Jan 25- Sat Jan 26

Friday

Load 5am -6am

Travel 6am -6pm

Stop @ University of Hartford & Harvard University

Saturday

Load at Hynes Convention Center

9pm-10pm

Depart MA 10pm

Arrive CAMVA 4 am

Berklee School of Music Boston @ the Hynes Convention Center

900 Boylston St, Boston, MA 02115

Hotel: Sheraton Hotel

39 Dalton St, Boston, MA 02199 T: 1 617-236-1100

Sat Feb 2

Load 7:30am- 8am

Depart 8am

Compete 10 am – 3pm

Load 3pm – 3:30

Arrive 6:00pm

Lenape Middle School

313 W State St, Doylestown, PA 18901

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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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Sat Feb 16

Load 3-4
Travel 4-5
Compete 6-10:30
Load 10:30-11:15
Travel 11:15-12:00
William Tennet High School
333 Centennial Rd, Warminster, PA 18974

Wed Feb 20

Load 230-330
Travel 330-415
Perform 5-7
Load 8:00 pm
Travel 9:00 pm
Tavistock Country Club for Hall of Fame Dinner
Tavistock Ln,
Haddonfield, NJ 08033

Sat Feb 23

Load 3-4
Travel 4-5
Compete 6-10:30
Load 10:30-11:15
Travel 11:15-12:00
Unionville High School
750 Unionville Rd, Kennett Square, PA 19348

Tues Feb 25

Load 3-4
Travel 4-5
Compete 6-10:30
Load 10:30-11:15
Travel 11:15-12:00
Overbrook High School
1200 Turnerville Rd, Pine Hill, NJ 08021

Fri Mar 1

Load 3-4
Travel 4-5
Compete 6-10:30
Load 10:30-11:15
Travel 11:15-12:00
Upper Merion High School
440 Crossfield Rd,

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King of Prussia, PA 19406

Fri March 8

Load 3-4

Travel 4-5

Compete 6-10:30

Load 10:30-11:15

Travel 11:15-12:00

Lower Merion HS

315 E Montgomery Ave, Ardmore, PA 19003PA

Fri Mar 15

Load 3-4

Travel 4-5

Compete 6-10:30

Load 10:30-11:15

Travel 11:15-12:00

Penns Grove High School

334 Harding Hwy, Carneys Point, NJ 08069

Penns Grove, NJ

Fri Mar 22

Load 3-4

Travel 4-5

Compete 6-10:30

Load 10:30-11:15

Travel 11:15-12:00

Schalick High School

718 Centerton Rd, Elmer, NJ 08318

Sat Mar 23

Load 4:00-5:00

Depart 5:00

Compete 7:00- 11:00

Arrive 12:30

St. Aloysius Academy

101 N Merion Ave, Bryn Mawr, PA 19010

Fri Mar 29

Load 3-4

Travel 4-5

Compete 6-10:30

Load 10:30-11:15

Travel 11:15-12:00

Bala Cynwyd Middle School

510 Bryn Mawr Ave,

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Bala Cynwyd, PA 19004

Sat Mar 30

Load 3-4

Travel 4-5

Compete 6-10:30

Load 10:30-11:15

Travel 11:15-12:00

Kingsway Regional HS

201 Kings Hwy, Woolwich Township, NJ 08085

Sat Apr 6

Load 3-4

Travel 4-5

Compete 6-10:30

Load 10:30-11:15

Travel 11:15-12:00 NJ Jazz Regional Championship

Shawnee High School

600 Tabernacle Rd, Medford, NJ 08055

Mon Apr 8

Load 3-4

Travel 4-5

Compete 6-10:30

Load 10:30-11:15

Travel 11:15-12:00

University of Delaware

Newark, DE

Fri Apr 12

Load 3-4

Travel 4-5

Compete 6-10:30

Load 10:30-11:15

Travel 11:15-12:00 Calvacade Jazz Championships

Central Bucks West HS

375 W Court St, Doylestown, PA 18901

Fri April 12

Load 3-4

Travel 4-5

Compete 6-10:30

Load 10:30-11:15

Travel 11:15-12:00

Beverly Hill Middle School

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1400 Garrett Rd, Upper Darby, PA 19082

Sat Apr 13

Load 2-3

Travel 3-5

Compete 6-10:30

Load 10:30-11:15

Travel 11:15-12:00

JP Stevens HS

855 Grove Ave, Edison, NJ 08820

Edison

Grades: 6th – 12th

Number of students: 40

Number of chaperones - 2 teachers

Transportation Cost :TBD

Transportation will be paid by Band Booster Club

Submitted by Angela Wright-Yelverton

Approved: By Dr. Davida Coe-Brockington, Principal

Presenter: Angela Wright-Yelverton

d. CAMVA- Choral Competition- Williamsburg, Virginia

It is recommended that permission be granted for Creative Arts Morgan Village Academy's Concert Choir travel to participate in the Worldsrides Heritage choral Competition in Williamsburg, Virginia. April 25th-April 28th, 2019

Objective: Students will Compete and gain lifestyle experiences in the Arts.

Standard objective aligns to: {AR.9-12.1.4.B.1} Develop criteria for evaluating art in a specific domain and use the criteria to evaluate one's personal work and that of their peers, using positive commentary for critique.

Teacher in Charge: Benita Farmer

Grades: 8th-12th

Number of students: 30

Number of chaperones: 5

Transportation Cost: \$5,900.00 + \$119= \$6,019* Estimate

Based on bid

To be Paid by Choir Booster & Parents

Admissions: \$275 (Registration) X 30(Students) = \$8,250

To be Paid by Choir Booster & Parents

Lodging: \$385.17 per room X 10 rooms = \$3,851.00 *Estimate

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To be Paid by Choir Booster & Parents

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

Source of Funds: Student Activities

Submitted by: Benita Farmer, Teacher

Approved by: Dr. Davida Coe-Brockington

- e. CAMVA- National Hispanic College Fair
767It is recommended permission be granted for Creative Arts Morgan Village Academy's Guidance Department take 11th and 12th grade students to the National Hispanic College Fair on Thursday, February 7, 2019 at Palmyra High School Palmyra, NJ. Students will have the opportunity to network with over 50 institutions and gather college information. Departing school at 9:15 and returning 12:45 pm

NO COST TO THE BOARD

Transportation provided by Career Council, Inc.

No Admission Fee

Person in Charge: Yvette Pruitt, Counselor

Submitted By Angela Wright-Yelverton

Approved by Dr. Davida Brockington, Principal

11. DAVIS - HENRY H. DAVIS FAMILY SCHOOL

- a. Field Trip - Black History Program - Trenton
It is recommended that permission be granted for Davis Family School 6-8 grade students to attend a program celebrating Black History at the New Jersey State Museum in Trenton, New Jersey.

Location: New Jersey State Museum

Location City and State: Trenton, NJ

Date: February 2019

Time: 9:00 - 12:00 pm

Admissions Cost: Free

Amount of students: 45

Chaperones: 8 (5 staff, 3 parents)

Transportation Cost: \$300 to be paid from the Communications Dept. General Funds

Submitted by: Danielle Montague, Operations Manager

Approved by: Sharon K. Woodridge, Principal

12. DUDLEY - THOMAS H. DUDLEY FAMILY SCHOOL

13. EARLY CHILDHOOD DEVELOPMENT CENTER

14. FOREST HILL ELEMENTARY SCHOOL

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

16. PRIDE ACADEMY

a. Pride Academy - Self defensive and Health Life activities

It is recommended that Pride Academy collaborates with Trauma Informed Expressive Arts Mentoring Program-(TIEA) to support and implement an afterschool program from February 2019 to June 2019. TIEA will partner with Pride Academy to support student academics, mentoring, and social skills development activities. The FOOD Boxing program will be offered to students during the afterschool program.

The TIEA program is graciously covering the cost of F.O.O.D the program.

F.O.O.D Boxing program.

Dates:

February -March 2019

8 Sessions

Time: 3:15 pm to 4:15 pm.

Cost: 225.00 per session

Total: \$1,800.00

No COST to the Board

b. Pride Academy - The Rancocas Nature Center- Trip

It is hereby recommend that Pride Academy be granted permission to send students to attend a field trip experience at the Rancocas Nature Center.

This trip provides our Pride students the opportunity to increase their knowledge and understanding of nature elements in their habitat. Students will evaluate and analyze environmental facts and structure. This is connected to our college and career goals and attendance incentive.

Date: June 2019

Times: 9:00 a.m. to 1:45 p.m.

Teacher-In-Charge: Ms. Waheed and Mr. Marshall

Grades: 7th - 12th

Number of students: 25

Number of Chaperones: 3

Transportation Cost - not to exceed: \$500.00

Account code: General Funds

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

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Admissions: Not to exceed: \$300.00
Account code: General Funds

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

- c. Pride Academy - Eastern State Penitentiary Historic Site
Pride Academy - Eastern State Penitentiary Historic Site Trip

It is hereby recommend that Pride Academy be granted permission to send students to attend Eastern State Penitentiary Historic Site.

This trip provides our students the opportunity to increase their knowledge and understanding of historical artistic works. Students will be to observe and experience the performing art. This is connected to our college and career goals and attendance incentive.

Date: March 2019
Times: 9:00 a.m. to 1:30 p.m.
Teacher-In-Charge: Ms. Waheed and Mr. Marshall
Grades: 7th - 12th
Number of students: 20
Number of Chaperones: 4

Transportation Cost - not to exceed: \$500.00
Account code: General Funds
Admissions: Not to exceed: \$300.00
Account code: General Funds

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

- d. Pride Academy- NJPAC Trip
Pride Academy - NJPAC Trip

It is hereby recommend that Pride Academy be granted permission to send students to attend New Jersey Performance Arts Center.

This trip is provides our students the opportunity to increase their knowledge and understanding of the visual and performing Arts. Students will be to observe and experience the performing art. This is connected to our college and career goals.

Date: February 2019
Times: 10:00 a.m. to 4:00 p.m.
Teacher-In-Charge: Ms. Waheed and Mr. Marshall

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Grades: 7th - 12th
Number of students: 30
Number of Chaperones: 5

Transportation Cost - not to exceed: \$500.00
Account code: General Funds
Admissions: Not to exceed: \$300.00
Account code: General Funds

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

- e. Pride Academy-Trauma Informed Expressive Arts and Mentoring Program-(TIEA)
It is recommended that Pride Academy collaborates with Trauma Informed Expressive Arts Mentoring Program-(TIEA) to support and implement an afterschool program from February 2019 to June 2019. TIEA will partner with Pride Academy to support student academics, mentoring, and social skills development activities.

The program will be 2 days per week.
Staff Lead : Ms. K. Waheed

Not COST to the BOARD

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

17. SHARP - HARRY C. SHARP ELEMENTARY SCHOOL

18. VETERANS MEMORIAL FAMILY SCHOOL

- a. Field Trips to Arden Theater (Winter/Spring) (AIA 1/9/19)
It is recommended that permission be granted to Veterans Memorial Family School to go to the Arden Theater for its Winter and Spring performances.

School: Veterans Memorial Family School

Name of Location: Arden Theater
Location: Philadelphia, PA

Objective: Students will be able to increase literacy comprehension through the arts. This is an annual partnership with the Arden Theater through literacy.

Month/Year: January 2019 and May 2019
Hours: 3.5 hours
Teacher in Charge: Lisa Nicolucci
Grades: 3, 4 & 5
Number of Students: 93
Number of Chaperones: 4

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Transportation Cost: No Cost to the Board
Admission Cost: FREE
Out-of-State Nurse Cost: \$55.00 x 3.5 hours = \$192.50
Source of Funding: General Funds

Submitted by: Lisa Nicolucci
Approved by: Danette Sapowsky, Principal

- b. Field Trip to Philadelphia Zoo
It is recommended permission be granted for Veterans Memorial Family School to visit the Philadelphia Zoo for students to observe animals in their natural habitat.

Name of Location: Philadelphia Zoo
Location: Philadelphia, PA
Month/Year: March 2019
Hours: 5.0 hours
Teacher in Charge: Kelly Lynch
Grade: 1
Number of students: 40
Number of chaperones: 4

Objective: Academic/CCR Objective: Students will be able to: identify similarities or differences in the habitats of at least 3 different animals. Students will see mammals, reptiles and birds and observe the relationship that each animal has to its environment.
LS1.B - Make observations of plants and animals to compare the diversity of life in different habitats.

Transportation Cost: Not to exceed \$300.00
Admissions Cost: No Cost to the Board
Out-of-State Nurse/Nurse not needed
Source of Funding: General Funds

Submitted by: Kelly Lynch, Teacher
Approved by: Danette Sapowsky, Principal

- c. Field Trip to Cooper Hospital Health Fair
It is recommended that permission be granted for Veterans Memorial Family School to attend the Cooper Hospital Health Fair.

Name of Location: Cooper Medical School of Rowan University
Location: 401 Broadway, Camden, NJ 08104
Objective: Students will be able to identify healthy habits for nutrition and exercise; safety when exposed to guns; water safety; asthma management and the hazards of cigarette smoke.
Standard objective aligns to: Health and Safety

Month/Year: May 2019

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Hours: 3 hours
Teacher in Charge: Sheila Colalillo, School Nurse
Grades: Kindergarten, 1st and 2nd
Number of Students: 84
Number of Chaperones: 10

Transportation Costs not to exceed: \$400
Entrance Fees: No Cost to the Board
Source of Funding: General Funds

Submitted by: Sheila Colalillo, School Nurse
Approved by: Danette Sapowsky, Principal

d. Field Trip to Palmyra Cove

It is recommended that permission be granted for Veterans Memorial Family School to go to Palmyra Cove.

School: Veterans Memorial Family School
Name of Location: Palmyra Cove
Location: Palmyra, NJ
Month/Year: May 2019
Hours: 5 hours

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

Academic standard alignment: LS.1.B - Make observations of plants and animals to compare the diversity of life in different habitats.

Teacher in Charge: Kelly Lynch
Grade: 1
Number of students: 35
Number of chaperones: 4

Transportation Cost: Not to exceed \$300.00
Admission Cost: \$7.00 (per student) x 35 = \$245.00
Source of Funding: General Funds

Submitted by: Kelly Lynch
Approved by: Danette Sapowsky, Principal

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

a. National Children's Dental Health Month

IT IS RECOMMENDED that permission be granted for U.S. Wiggins College Preparatory Lab Family School to go to CAMcare East to attend the National Children Dental Health Month on February 1, 2019. Dentists will be perform and provide the following: dental exam,

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prophylaxis, topical fluoride treatment, oral hygiene instructions, toothbrush and toothpaste and an instructional pamphlets.

Name of Location: CAMcare East

Location: Camden, NJ

Month/Year: 2/2019

Hours: 4

Number of Students: 150

Number of Chaperones: 6

Grades: PreK - 8th

Person in Charge: Mr. Andrew Adams

Transportation Cost: At no cost

Account Number: N/A

Submitted by: Ms. Lana L.P Murray, Principal

Approved by: Ms. Lana L.P. Murray, Principal

20. WOODROW WILSON HIGH SCHOOL

a. Mighty Writers Workshops - HEAR Literacy Grant/WWHS

It is recommended that students at Woodrow Wilson High School receive the opportunity to participate in workshops facilitated and instructed by Mighty Writers. Mighty Writers is an organization that leads on-site and in-school writing workshops focusing on areas such as college and career readiness, community-based journalism, and self-reflective creative writing. Each Mighty Writers in-school workshop takes place over six 90-minute sessions. The participating teachers at Woodrow Wilson would be Ms. Nero, Ms. McCoog, Mr. Munz, and Ms. Lenzi, and the workshop each teacher has selected fits within the scope and objectives of their curriculum. The workshops are designed to teach and support the structure, language, and purpose of student writing, as well as to promote an enthusiasm for writing and an understanding of the role that writing will play in college and/or career.

The workshops will take place in conjunction with the HEAR3 grant which intends to develop and improve literacy skills in proven and new ways for participating Camden public school students, with the aim of achieving significant gains in language development and literacy.

Date: The workshops will take place in February through March. One 90-minute session will be held each week for six weeks. Mighty Writers staff will schedule sessions in alignment with teachers' class plans.

Time: During a class period selected by each teacher. Teachers will select classes for which the workshops would be most beneficial and most relevant to existing curriculum.

Location: Woodrow Wilson High School

Costs: \$5400 (\$1350 per workshop)

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Security: Provided by school
Personnel: Classroom teachers and workshop instructors

Account Number: 20-453-200-500-000-00

Submitted by: Kelly Staskel, Literacy Support Specialist
Approved by: Andrea Aumaitre, Project Manager of School Based Youth Services

b. WWHS Winter Sports

It is recommended that the following individuals be appointed as coaches for the 2018-19 Winter Athletic Season.

Account 15-402-100-100-300-02

Boys-Basketball

Preston Brown Head \$7,622.00
Brandon Bather 1st Assistant \$4,697.00
Kelsey Sturdivant Assistant \$4,523.00
Clement Bethea Assistant \$4,523.00

Girls-Basketball

Craig Parker Head \$7,622.00
Celisse Lundy 1st Assistant \$4,697.00

Boys- Indoor Track

Kareem Ali Head \$2,699.00

Cheerleading-Basketball

Perenda Isom-Miller Head \$2,239.00

Submitted by: Willie Hickson, Athletic Director

Approved by: Dr. Jonathan Ogbonna, Principal

c. WWHS Winter Sports

It is recommended that Woodrow Wilson High School's athletic program be approved to participate in the Winter season games for the following sports:

Basketball
Indoor Track
Cheerleading

Please see attached

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CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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Submitted by: Willie Hickson, Athletic Director

Approved by: Dr. Jonathan Ogbonna, Principal

d. WWHS Mint Factory

It is recommended that permission be granted for Woodrow Wilson High School Soar students to attend the Philadelphia Mint factory. Students will be able to see and remember first hand, the world's largest money factory and the Depository of America's gold & silver reserves. They will see artifacts, interactive displays, videos, and the staff.

Location: The Philadelphia Mint

Teacher in Charge: Mr. Gilliard Myers

Admissions: At no Cost to the District

Transportation: Not to Exceed \$600

Account: General Fund

Submitted by: Alexa Salva, Operations Manager

Approved by: Dr. Jonathan Ogbonna, Principal

e. WWHS. Raab Museum

It is recommended that Woodrow Wilson High school students be granted permission to attend the Raab/Goodwin Esther Holocaust Museum & Goodwin Education center. Students will be able to used four different mediums to research and gather information to support and compare contrast paper and presentation. Students will be able to demonstrate team membership and team leadership.

Teacher in Charge: Lisa McCoog

Location: Holocaust Museum (Cherry Hill, NJ)

Date: January-February 2019

Admissions at no Cost to the District.

Transportation at no cost to the District.

Submitted by: Lisa McCoog, Teacher

Approved by: Dr. Jonathan Ogbonna, Principal

f. WWHS Cinderella's Closet

It is recommended that Woodrow Wilson High School be granted permission to attend Long Branch High School for their annual Cinderella's Closet event. Students will be able to try on dresses and suits to keep and use for this year's Senior Prom. This will help parents and students with the senior activities expenses.

Teacher in Charger: Frances Garcia

Location: Long Branch High School

Admissions Cost at no Cost to the District.

Transportation: Not to exceed \$600.00

Account: General Fund

Submitted by: Frances Garcia, Teacher in Charge

Approved by: Dr. Jonathan Ogbonna, Principal

g. WWHS Senior Trip Six Flags

It is recommended that Woodrow Wilson High School Senior class be granted permission to

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attend Six Flags Great Adventure for their end of the year senior class trip. Students will be able to enjoy the theme park together as class one last time before graduating. The theme park will be having special hours where the park will be opened exclusively for seniors and their chaperones.

Teacher in charge: Frances Garcia

Location: Six Flags great Adventure

Admissions Cost: Not to exceed \$10,500.00

Account: 95 Fund

Transportation Cost: Not to Exceed \$2500.00

Account Code: 95 Fund

Submitted by: Frances Garcia, Teacher in Charge

Approved by: Dr. Jonathan Ogbonna, Principal

h. WWHS After School Program

Woodrow Wilson HS would like to amend the previously approved afterschool program board item 20.h. located in the October 2018 (10/30) board minutes on page 47. Teacher in charge effective January will be Ms. Kandace Butler.

It is recommended that permission be granted for Woodrow Wilson High School to conduct an after school program, beginning October 15, 2018 through June 7, 2019 , Monday-Thursday, 3:00-5:30 p.m. After-school programming will provide additional learning opportunities that support literacy and math proficiency goals, and provide additional exposure to STEM/STEAM learning. Students will be able to engage in collaborative activities and targeted mediation during the after school programming. Overall, the goal is to increase student literacy, math proficiency, and out-of-classroom enrichment activities.

Instructional Staff and Materials: 1 Teacher in Charge @ 36.80/hr. x 2.5 hours' x 4 days a week x 30 weeks = \$11,040.00

Name of Teacher in Charge: Kandace Butler

11 Teachers @ 33.35/hr. x 2.5 hours' x 3 days a week x 30 weeks = \$82,541.25

- CARMEN COLLINS
- DARREN BABNEW
- MARIANELA DE JESUS
- THOMAS LEVY
- SHABREE CRISDON
- ROBYN CONTE
- FLOROSE NWOGA
- PATRICIA PENZINO
- CYNTHIA ELDER
- JASON SMITH
- RALPH GARLAND

4 Teachers @\$33.35/hr x 35 hours = \$4,669.00

- DENISE OPAL
- DARRYL WILLIAMS

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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LYONEL DUGUE
NICOLE DANIELS

Account #: 20-239-100-100-300-02

Total costs for instructional staff not to exceed \$98,250.25

Non- Instructional Staff: 1 Security Officer @ \$40.00 x 2.5 hours x 4 days a week x 30 weeks= \$12,000.00 Security: TBD Total cost no to exceed: \$ 12,000.00
Account Number: 11-000-266-100-101-72

Submitted by: Alexa Salva, Operations Manager
Approved by: Dr. Jonathan Ogbonna, Principal

i. WWHS Saturday School

Woodrow Wilson HS would like to amend the previously approved after school program board item 23.n. located in the December 2018 board minutes on pages 28-19. The following two teachers should be added to the instructional staff:

Donita Nero
Lyonel Dugue.

Compensation to remain the same as previously approved.

It is recommended that permission be granted for Woodrow Wilson High School to conduct a weekly Saturday academic prep program, beginning January 5th, 2019 through June 8th, 2019, Saturdays 8:30 a.m. to 12:00 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 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: 4Teachers @ 33.35/hr. x 4 hours x 21 days = \$11,205.60

Teachers hired:

Silvana Mojailliu
Patricia Pinzino
Michael Warren
Dolores Gibbs

Administrators: 1 Administrator @ \$38.00/hr. x 4 hours x 21 days= \$3,192.00

Dr. Crystal Breedlove
Rebecca Cruz-Guy
Roger Jack
Nicole Hall

Administrators will rotate each week

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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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Climate & Culture: 1 Climate Coordinator @ 36.80/hr. x 4 hours x 21 days= \$3,091.20

Preston Brown

Nyere Aumaitre

Theresa Thoulouis

Michael Washington

Climate & Culture will rotate each week

Total not to exceed \$17,500.00

TBD Account# 20-XXX-XXX-XXX-XX

Non- Instructional Staff: 1 Security Officer @ \$40.00 x 4 hours x 21 days= \$3360.00

Security: TBD Total cost no to exceed \$ 3,500.00

Account Number: 11-000-266-100-101-72

Submitted by: Alexa Salva, Operations Manager

Approved by: Dr. Jonathan Ogbonna, Principal

j. WWHS Underclassmen Wild-wood

It is recommended that Woodrow Wilson underclassmen students be granted permission to attend Morey's Piers & Waterpark as their end of the year class unity trip. This trip will be at no cost to the district as students and staff members are fundraising for funds.

Location: Wildwood NJ, Morey's Piers & waterpark

Teacher in Charge: Lisa McCoog

Date: June 2019

Admissions: Not to exceed \$6000.00

Account: 95 funds

Transportation: Not to exceed \$2500.00

Account: 95 funds

Submitted by: Alexa Salva, Operations Manager

Approved by: Dr. Jonathan Ogbonna, Principal

k. WWHS Franklin & Marshall Trip

It is recommended that permission be granted to Woodrow Wilson High School students to attend a college visit to Franklin & Marshall College. Students will be able to learn about college culture and get a sense of how their interested major will play out once they reach the higher education level. Students will receive a t-shirt and a meal sponsored by Franklin & Marshall College. The trip is fully paid by Franklin & Marshall College and will be at no cost to the board.

Teachers In Charge: Ms. Lopez & Ms. Diaz, College & Career readiness Counselors

Location: Franklin & Marshall College

Date: February 2019

Transportation at no cost to the district.

Admissions at no cost to the district.

Submitted by: Alexa Salva, Operations Manager

Approved by: Jonathan Ogbonna, Principal

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1. WWHS Camden County College

It is recommended that permission be granted to Woodrow Wilson High School students to attend a college visit to Camden County College. Students will be able to visit a local community college, which they applied to, take a necessary placement test needed for enrollment and take a tour of the campus. This trip will be at no cost to the district.

Teachers In Charge: Ms. Lopez & Ms. Diaz, College & Career readiness Counselors

Location: Camden County College

Date: February 2019

Transportation at no cost to the district.

Admissions at no cost to the district.

Submitted by: Alexa Salva, Operations Manager

Approved by: Jonathan Ogbonna, Principal

21. YORKSHIP

C. SCHOOLS - PASS THRU FUNDS

1. Non-Public Schools - Pass through Funds

It is recommended that permission be granted for 150 staff members of the Catholic Partnership School to attend the 7th Annual Education Summit on March 22, 2019 at The Gordon Theater, Rutgers, Camden, N.J. Registration fee is \$100.00 per person.

Holy Name \$3,700.00

Sacred Heart \$3,700.00

St. Joseph \$3,900.00

St. Anthony \$3,700.00

Cost not to exceed: 15,000.00

Acct# 20-274-200-500-000-90 Title II Funds

Submitted by: Eileen Ramos, Grants

Approved by: Anisah Coppin, Business Administrator

VII. BUSINESS OFFICE AGENDA ITEMS

A. REGULAR MONTHLY ITEMS

- 1. Minutes of the Previous Meeting(s)
- 2. Bill List Summary - January 2019

B. RESOLUTIONS

C. RESOLUTION #316 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT WITH EDUCATION RESOURCE PARTNERS FOR THE 2018-2019 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$108,000.

The Business Office received and opened one (1) proposal for CBOE 14-18 Teacher Mentoring, Coaching & Professional Development on Wednesday, December 12, 2018 at 10:00am.

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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The Business Office reviewed and evaluated the proposal received and Education Resource Partners was found to be in compliance with the scope of services needed for Teacher Mentoring, Coaching & Professional Development for the Non-public schools.

Title I

Holy Name \$7,200

Saint Anthony \$2,000

Saint Joseph \$9,200

Sacred Heart \$10,400

Title II

Holy Name \$ 20,237

Sacred Heart \$ 20,082

St. Anthony \$ 19,518

St. Joseph \$ 19,363

Total cost not to exceed \$108,000.00

Submitted by: Eileen Ramos, Accountant

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

Acct# 20-235-200-630000-000-90 \$ 28,000.00

Acct# 20-274-200-630000-000-90 \$ 79,200.00

D. RESOLUTION #317 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE SUBMISSION OF THE 2017-2018 QSAC DISTRICT IMPROVEMENT PLAN (DIP) FOR FISCAL MANAGEMENT AND LONG-TERM PLAN (LTP) FOR INSTRUCTION AND PROGRAM AND FISCAL MANAGEMENT TO THE NEW JERSEY DEPARTMENT OF EDUCATION.

The District Improvement Plan and Long-term Plan are completed by Districts that did not meet at least 50% of the weighted indicators for District Performance Review (DPR) areas.

Submitted by Karla Brown, Assessment Manager

Approved by L. Wayles Wilson, Chief of Staff

E. RESOLUTION #318 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE PAYMENT OF CERTIFIED TUITION TO ARCHBISHOP DAMIANO SCHOOL IN THE AMOUNT OF \$26,870.00 FOR THE 2017-2018 SCHOOL YEAR.

The Camden City School District grants permission to remit Certified Tuition to Archbishop Damiano School for tuition for Special Education students for the 2017-2018 school year. This amount represents Final Tuition Rate adjustments and Extraordinary Services Adjustment Credits for

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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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the 2017-2018 SY.

Total not to exceed \$26,870.00

Account No.: General Fund account 11

Submitted by: Jill Trainor; Chief School Support Officer

F. RESOLUTION #319 SY 18-19

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AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE TUITION CONTRACTS FOR THE 2017-2018 and 2018-19 SCHOOL YEARS.

The Camden City School District grants permission for 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 2017-2018 and 2018-19 school years. 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 2018-2019 SY - \$925,071.94

Total 2017-2018 SY - \$29,865.60

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

G. RESOLUTION #320 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE PARTNERSHIP WITH THE NETWORK FOR TEACHING ENTREPRENEURSHIP (NFTE) FOR THE 2018 2019 SCHOOL YEAR

It is recommended by the Division of School Support to entering onto an agreement with NFTE in order to increase the instructional effectiveness of the CTE programming – Entrepreneurship, of the Camden City School District. This Memorandum of Understanding (MOU) describes and confirms an agreement between NFTE and the Camden City School District. The purpose of the agreement is to formalize and clarify expectations and relationships between both parties during the term of the MOU. NFTE and Camden City School District are to be entered into this MOU so that Camden City School District may implement NFTE programming and access all NFTE program support which includes:

Courses Offered:

Owning Your Future (Entrepreneurship 1)

Exploring Careers (Entrepreneurship 2)

Course Location: Woodrow Wilson High School, Camden Big Picture Learning Academy, and Camden High School.

This agreement will be funded through the Carl D. Perkins Grant.

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Total Not To Exceed: \$22,530

H. RESOLUTION #321 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE FINAL PAYMENTS TO COLLINGSWOOD BOARD OF EDUCATION IN THE AMOUNT OF \$72,439.00 FOR THE 2017-2018 SCHOOL YEAR.

The Camden City School District grants permission to remit final/outstanding tuition payments to Collingswood Board of Education for Special Education students attending during the 2017-2018 school year.

Total not to exceed \$72,439.00

Account No.: General Funds Account 11

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

I. RESOLUTION #322 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE FINAL PAYMENTS TO DURAND ACADEMY IN THE AMOUNT OF \$5,645.10 FOR THE 2017-2018 SCHOOL YEAR.

The Camden City School District grants permission to remit final/outstanding tuition payments to Durand Academy for Special Education students attending during the 2017-2018 school year.

Total not to exceed \$5,645.10

Account No.: General Funds Account 11

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

J. RESOLUTION #323 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE FINAL PAYMENTS TO GLOUCESTER COUNTY SPECIAL SERVICES SCHOOL DISTRICT IN THE AMOUNT OF \$74,093.04 FOR THE 2017-2018 SCHOOL YEAR.

The Camden City School District grants permission to remit final/outstanding tuition payments to Gloucester County Special Services School District for Special Education students attending during the 2017-2018 school year.

Total not to exceed \$74,093.04

Account No.: General Funds Account II

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

K. RESOLUTION #324 SY 18-19

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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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AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE FINAL PAYMENTS TO OVERBROOK SCHOOL FOR THE BLIND IN THE AMOUNT OF \$46,970.00 FOR THE 2017-2018 SCHOOL YEAR.

The Camden City School District grants permission to remit final/outstanding tuition payments to Overbrook School for the Blind for Special Education students attending during the 2017-2018 school year.

Total not to exceed \$46,970.00

Account No.: General Funds Account 11

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

L. RESOLUTION #325 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE FINAL PAYMENTS TO PLUMSTED TOWNSHIP BOARD OF EDUCATION IN THE AMOUNT OF \$12,680.57 FOR THE 2017-2018 SCHOOL YEAR.

The Camden City School District grants permission to the Office of Special Services and the Division of Business and Finance to remit payment for tuition and transportation for a Special Education student placed at Archway Schools through the Plumsted Township Board of Education during the 2017-2018 school year.

Tuition: \$8,560.00; Transportation: \$4,120.57

Total not to exceed \$12,680.57

Tuition & Transportation Account No.: General Funds Account 11

M. RESOLUTION #326 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO INCREASE THE ENCUMBRANCE TO CAMDEN COUNTY EDUCATIONAL SERVICES TO PROVIDE BEHAVIORAL SERVICES TO STUDENTS WITH SPECIAL NEEDS IN THE AMOUNT OF \$122,600.00 USING IDEA-B CARRY OVER FUNDS FOR THE 2018-2019 SCHOOL YEAR.

The Camden City School District grants permission to increase the encumbrance for Camden County Educational Services Commission. Using IDEA-B carry over funds the Camden County Educational Services Commission will provide Behavioral Services to students with special needs for the remainder of the 2018-2019 school year.

Total not to exceed \$122,600.00

Account No.: IDEA-B Carry Over Funding

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

N. RESOLUTION #327 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT WITH CONTRACTOR SERVICE UNDER STATE CONTRACT #43024, t2187 16-X-24053 TO PROVIDE SNOW BLOWERS FOR THE 2018-2019 SCHOOL IN AN AMOUNT NOT TO EXCEED \$10,740.00

In an amount not to exceed: \$10,740.00

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Source of Funds: General Funds

Submitted by Scott Krisanda, Senior Director of Facilities

O. RESOLUTION #328 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT WITH GEMBA SECURITY UNDER THE ED DATA CONTRACT #8529, PACKAGE #9, TO PROVIDE PA SYSTEM SERVICES FOR VETERANS AND CREAM SCHOOLS FOR THE 2018-2019 SCHOOL IN AN AMOUNT NOT TO EXCEED \$10,777.00

In an amount not to exceed: \$10,777.00

Source of Funds: General Funds

Submitted by Scott Krisanda, Senior Director of Facilities

P. RESOLUTION #329 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND RESOLUTION #163 SY 18-19, APPROVED AUGUST 28, 2019 FOR DISTRICTWIDE HVAC SERVICE AND REPAIR TO INCREASE THE AMOUNT BY \$400,000.

Total amount not to exceed \$1,000,000

Source of Funds: General Funds

Submitted by Scott Krisanda, Senior Director of Facilities

ORIGINAL REQUEST

RESOLUTION #163 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE CONTRACT WITH MULTI-TEMP MECHANICAL, INC. UNDER THE ED DATA BID #8545 FOR DISTRICTWIDE HVAC SERVICES AND REPAIRS FOR SCHOOL YEAR 2018-2019 IN AMOUNT NOT TO EXCEED \$600,000.00

Total cost not to exceed \$600,000.00

Account number: 11-000-261-420-000-33

Submitted by: Scott Krisanda, Senior Director of Facilities

Q. RESOLUTION #330 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO PAY JOHNSON CONTROLS, STATE CONTRACT 83717-T#g8039-12-r-23081 FORMERLY KNOWN AS TYCO SIMPLEX GRINNELL UNDER THE SAME CONTRACT INFORMATION FOR SERVICES RENDERED IN THE 2017-2018 SCHOOL YEAR.

Fire Sprinkler Inspections; Fire Alarm Inspections & Fire Alarm Repairs

Total amount not to exceed \$72,000

Source of Funds: General Funds

Submitted by Scott Krisanda, Senior Director of Facilities

R. RESOLUTION #331 SY 18-19

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AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND RESOLUTION #310 SY 18-19, APPROVED, DECEMBER 18, 2018 WITH COMPUTER DOCUMENT SOLUTIONS TO CHANGE ACCOUNT NUMBER, 20-218-200-390-000-62 TO 20-218-200-680000-000-62

The Office of Technology is requesting to amend the Resolution #310 SY 18-19, previously approved on December 18, 2018 Board Minutes, page 34 of 37, with Computer Document Solutions.

The Office of Technology is requesting to change one of the account numbers from 20-218-200-390-000-62 to 20-218-200680000-000-62.

Account # 1 1-190-100-500-000-62 - \$312,620.000
20-218-200-680000-000-62 - \$57,380.00

S. RESOLUTION #332 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AUTHORIZE THE SCHOOL BUSINESS ADMINISTRATOR FOR SUPERVISION OF THE CAPITAL MAINTENANCE PROJECT FOR THE FOLLOWING PROJECTS:

1. Forest Hill Elementary School Roof Replacement – 0680-205-18-2000 – GB 0254
2. Forest Hill Elementary School HVAC & Controls Replacement – 0680-205-18-1000 – GB 0253

T. RESOLUTION #333 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AUTHORIZE THE SCHOOL BUSINESS ADMINISTRATOR FOR SUPERVISION OF THE CAPITAL MAINTENANCE PROJECT FOR THE FOLLOWING PROJECTS:

1. Bonsall Annex – Emergent HVAC Improvements – 07-0680-301-19-1000
2. Bonsall Annex – Emergent Roof Replacement – 07-0680-301-19-2000
3. Cooper Hatch – Emergent Mechanical/Plumbing Improvements – 07-0680-210-19-1000
4. Cooper Hatch – Emergent Electrical & Fire Alarm Improvements – 07-0680-210-19-2000
5. Cooper Hatch – Emergent Building Envelope Improvements – 07-0680-210-19-3000
6. Coopers Poynt – Emergent Mechanical/Plumbing Improvements – 07-0680-165-19-1000
7. Coopers Poynt – Emergent Electrical & Fire Alarm Improvements – 07-0680-165-19-3000
8. Coopers Poynt – Emergent Building Envelope Improvements – 07-0680-165-19-2000
9. Cramer ES - Emergent Mechanical/Plumbing Improvements – 07-0680-170-19-1000
10. Cramer ES – Emergent Electrical & Fire Alarm Improvements – 07-0680-170-19-3000
11. Cramer ES – Emergent Building Envelope Improvements – 07-0680-170-19-2000
12. Davis ES - Emergent Mechanical/Plumbing Improvements – 07-0680-180-19-1000
13. Davis ES – Emergent Building Envelope Improvements – 07-0680-180-19-2000
14. Forest Hill – Emergent Facility Improvements – 07-0680-205-19-1000
15. Sharp ES – Emergent Building Envelope Improvements – 07-0680-300-19-2000

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16. Sharp ES – Emergent MEFP Improvements – 07-0680-300-19-1000
17. Veterans – Emergent Facility Renovations – 07-0680-080-19-1000
18. Wiggins – Emergent Facility Improvements – 07-0680-320-19-1000
19. Woodrow Wilson – Emergent Facility Improvements – 07-0680-040-19-1000
20. Yorkship ES – Emergent Mechanical/Plumbing Improvements – 07-0680-360-19-1000
21. Yorkship ES – Emergent Electrical & Fire Alarm Improvements – 07-0680-360-19-2000
22. Yorkship ES – Emergent Building Envelope & Structural Improvements – 07-0680-360-19-3000
23. Catto ES – Catto School Facility Improvements – 07-0680-145-19-1000 (002)
24. Dudley School Facility Improvements – 07-0680-190-19-1000

U. RESOLUTION #334 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AUTHORIZE THE SCHOOL BUSINESS ADMINISTRATOR/BOARD SECRETARY AND REMINGTON AND VERNICK ENGINEERS TO PREPARE AND APPLY FOR “SCHOOL FACILITIES PROJECT REVIEW AND APPROVALS”, COMPLETE AN “EMERGENT PROJECT APPLICATION” FOR FUNDING AND IF AVAILABLE A “SECTION 13A GRANT APPLICATION REQUEST” AND COMPLETE :LONG RANGE FACILITY PLAN AMENDMENT REVIEW AND APPROVAL” AS NEEDED ON THE BOARD’S BEHALF, AND PERMITS THE NEW JERSEY DEPARTMENT OF EDUCATION (NJDOE) TO REVIEW THE FOLLOWING PROJECTS:

1. Bonsall Annex – Emergent HVAC Improvements – 07-0680-301-19-1000
2. Bonsall Annex – Emergent Roof Replacement – 07-0680-301-19-2000
3. Cooper Hatch – Emergent Mechanical/Plumbing Improvements – 07-0680-210-19-1000
4. Cooper Hatch – Emergent Electrical & Fire Alarm Improvements – 07-0680-210-19-2000
5. Cooper Hatch – Emergent Building Envelope Improvements – 07-0680-210-19-3000
6. Coopers Poynt – Emergent Mechanical/Plumbing Improvements – 07-0680-165-19-1000
7. Coopers Poynt – Emergent Electrical & Fire Alarm Improvements – 07-0680-165-19-3000
8. Coopers Poynt – Emergent Building Envelope Improvements – 07-0680-165-19-2000
9. Cramer ES - Emergent Mechanical/Plumbing Improvements – 07-0680-170-19-1000
10. Cramer ES – Emergent Electrical & Fire Alarm Improvements – 07-0680-170-19-3000
11. Cramer ES – Emergent Building Envelope Improvements – 07-0680-170-19-2000
12. Davis ES - Emergent Mechanical/Plumbing Improvements – 07-0680-180-19-1000
13. Davis ES – Emergent Building Envelope Improvements – 07-0680-180-19-2000
14. Forest Hill – Emergent Facility Improvements – 07-0680-205-19-1000
15. Sharp ES – Emergent Building Envelope Improvements – 07-0680-300-19-2000
16. Sharp ES – Emergent MEFP Improvements – 07-0680-300-19-1000
17. Veterans – Emergent Facility Renovations – 07-0680-080-19-1000
18. Wiggins – Emergent Facility Improvements – 07-0680-320-19-1000
19. Woodrow Wilson – Emergent Facility Improvements – 07-0680-040-19-1000
20. Yorkship ES – Emergent Mechanical/Plumbing Improvements – 07-0680-360-19-1000
21. Yorkship ES – Emergent Electrical & Fire Alarm Improvements – 07-0680-360-19-2000
22. Yorkship ES – Emergent Building Envelope & Structural Improvements – 07-0680-360-19-3000

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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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V. RESOLUTION #335 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AUTHORIZE THE SCHOOL BUSINESS ADMINISTRATOR/BOARD SECRETARY AND REMINGTON AND VERNICK ENGINEERS TO PREPARE AND APPLY FOR THE FOLLOWING FACILITIES PROJECT APPLICATIONS:

1. Catto ES – Catto School Facility Improvements – 07-0680-145-19-1000 (002)
2. Dudley School Facility Improvements – 07-0680-190-19-1000

W. RESOLUTION #336 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL, DISTRICT TO AMEND RESOLUTION #94 SY 18-19, APPROVED JULY 24, 2018 FOR THE NEW JERSEY DEPARTMENT OF EDUCATION EVERY STUDENT SUCCEEDS ACT (ESSA) FOR FISCAL YEAR 2018-2019 TO INCREASE THE AMOUNT BY INCLUDING SIA FUNDS IN THE AMOUNT OF \$1,895,200 AND INCLUDE CARRYOVER FUNDS IN THE AMOUNT OF \$4,657,842 FOR THE FOLLOWING PROGRAMS FOR THE 2018-2019 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$24,309,896.00

The starting date for the program is be July 1, 2018 and ending June 30, 2019.

Submitted by: Anisah Coppin, School Business Admin./Board Secretary

X. RESOLUTION #337 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL TO AMEND RESOLUTION #97 SY 18-19, APPROVED JULY 24, 2018 FOR IDEA-B FUNDS FLOW THRU HANIDCAFFED FT O680-19 TO INCLUDE 2017-2018 CARRY-OVER FUNDS IN THE AMOUNT OF \$236,488 FOR A TOTAL AMOUNT OF \$3,742,987.00 FOR THE 2018-2019 SCHOOL YEAR AND FOR THE NONPUBLIC SCHOOLS AMOUNT IS \$646,571.00.

The programs starting dates will be July 1, 2018 and ending date is June 30, 2019.

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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 Agenda Items for January 2019

Submitted by Anisah Coppin, School Business Administrator/Board Secretary

RESOLUTION #97 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPLY AND ACCEPT IDEA-B FUNDS FOR THE TOTAL AMOUNT OF \$ 3,506,499 FOR IDEA-B FLOW THROUGH SPECIAL EDUCATION FTO680-19 OF WHICH \$ 521,291 OF THE GRANT FUNDING IS FOR NONPUBLIC SPECIAL EDUCATION STUDENTS PLACED IN PRIVATE SCHOOLS BY THEIR PARENTS.

The starting dates for these programs will be July 1, 2018 and ending on June 30, 2019.

Submitted by Eileen Ramos, Special Education Analyst/Accountant

Y. RESOLUTION #338 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND RESOLUTION #98 SY 18-19, APPROVED JULY 24, 2018 FOR THE FLOW THRU PRE-SCHOOL FUNDS TO INCLUDE CARRY-OVER FUNDS IN THE AMOUNT OF \$122,600.00 FOR A TOTAL OF \$244,519 FOR THE 2018-2019 SCHOOL YEAR AND FOR THE NONPUBLIC SCHOOLS THE AMOUNT IS \$20,368.00.

The programs starting dates will be July 1, 2018 and ending date is June 30, 2019.

Submitted by Anisah Coppin, School Business Administrator/Board Secretary

RESOLUTION #98 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPLY AND ACCEPT IDEA PRESCHOOL FUNDS FOR THE TOTAL AMOUNT OF \$121,919 FOR THE FLOW THROUGH PRE-SCHOOL SPECIAL EDUCATION PS0680-19.

The starting dates for these programs will be July 1, 2018 and ending on June 30, 2019.

Submitted by Eileen Ramos, Special Education Analyst/Accountant

Z. RESOLUTION #339 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND RESOLUTION #149 SY 18-19, APPROVED AUGUST 28, 2018, TO INCREASE THE AMOUNT BY \$72,900 FOR THE NON PUBLIC SECURITY ENTITLEMENT AID FOR THE 2018-2019 FISCAL YEAR IN AN AMOUNT NOT TO EXCEED \$145,800.00.

The following Non-Public Schools will receive aid for Security Entitlement:

Name of School	Amount
The Camden Forward School	\$15,450.00

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, January 29, 2019 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for January 2019

Holy Name School	\$25,500.00
Muhammad Univ. of Islam No 20	\$6,750.00
Sacred Heart School	\$27,600.00
St. Anthony of Padua	\$25,050.00
St. Joseph (Pro-Cathedral)	\$36,750.00
Urban Promise	\$8,700.00

The program starting date is July 1, 2018 and ending date is June 30, 2019

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

RESOLUTION #149 SY 18-19

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT NON PUBLIC SECURITY ENTITLEMENT AID FOR THE 2017-2018 FISCAL YEAR IN AN AMOUNT NOT TO EXCEED \$72,900.00.

The following Non-Public Schools will receive aid for Security Entitlement:

Name of School	Amount
The Camden Forward School	\$7,725.00
Holy Name School	\$12,750.00
Muhammad Univ. of Islam No 20	\$3,375.00
Sacred Heart School	\$13,800.00
St. Anthony of Padua	\$12,525.00
St. Joseph (Pro-Cathedral)	\$18,375.00
Urban Promise	\$4,350.00

Submitted by: Eileen Ramos, Accountant

VIII. PUBLIC COMMENTS FOR AGENDA ITEMS & SUGGESTIONS ON IMPROVING THE DISTRICT AND STUDENT ACHIEVEMENT (90 MINUTES)

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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IX. CLOSED SESSION (IF NEEDED)

X. ADJOURNMENT

AGENDA PAGE 57 OF 57

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; CCPL - 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; WCPL – 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 – (9)

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

It is recommended that the following individuals be appointed for the 2018-2019 school year to the assignment and at the rate indicated:

1. Professional, Certificated – (5)

Eff. Date	First Name	Last Name	Certification	Title	Location	Account #	Salary
1/2/2019	Valerie	Bishop	STD 1013 Preschool through Grade 3 Teacher	Teacher, Elementary	R.T. Cream	15-120-100- 101-100-43	\$83,972.00
1/14/2019	Darrin	Doss	STD 2470 Teacher of Handicapped	Teacher, SPED - BD	R.T. Cream	15-209-100- 101-100-43	\$55,555.00
2/5/2019	Louis	Misselhorn	STD 2475 Teacher of Students with Disabilities	Teacher, Special Education	CAMVA	15-213-100- 101-100-13	\$67,503.00
12/19/2018	Portia	Petty	STD 1200 Teacher of Art	Teacher, Art	R.T. Cream	15-120-100- 101-100-30	\$87,108.00
1/7/2019	Lauren	Rodriguez	STD 1013 Preschool through Grade 3 Teacher	Teacher, Pre-K	ECDC	20-218-100- 101-000-00	\$83,972.00

2. Professional, Non-Certificated – (No items at this time)

3. Support – (4)

Eff. Date	First Name	Last Name	Title	Location	Account #	Salary
1/22/2019	Kashma	Adams	Paraprofessional A	Forest Hill	11-000-217- 106-000-00	\$16,881.00
1/22/2019	Tashia	Dotson	Paraprofessional A	WCPL	15-190-100- 106-100-29	\$16,662.00

Eff. Date	First Name	Last Name	Title	Location	Account #	Salary
1/2/2019	Barbara	Lewis	Paraprofessional A	Veterans	15-190-100-106-100-07	\$18,207.00
1/22/2019	Randall	Potter	Paraprofessional A	CAMVA	11-000-217-106-000-00	\$17,521.00

B. Promotions – (No items at this time)

C. Transfers – (7)

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 2018-2019 school year to the assignment and at the location indicated:

Eff. Date	First Name	Last Name	Certificates	Title	Previous Location	New Location	Account #
12/21/2018	Michael	Baker	STD 2470 Teacher of Handicapped	Teacher, SPED - ICR	R.T. Cream	Davis	15-213-100-101-100-14
1/2/2019	Brucherik	Melecio	N/A	Paraprofessional A	ECDC	Dudley	15-190-100-106-100-15
1/2/2019	Yvonne	Moore-Knox	STD 1200 Teacher of Art	Teacher, Art	Forest Hill	Forest Hill	15-140-100-101-300-01
9/1/2018	Marizol	Nieves	STD 1000 Elementary School Teacher (K-5)	Teacher, Elementary	Davis	Veterans	15-120-100-101-100-25
1/14/2019	Lauren	Rodriguez	STD 1013 Preschool through Grade 3 Teacher	Teacher, Pre-K	ECDC	WCPL	20-218-100-101-000-00
1/2/2019	Linda	Van Brunt	STD 1001 Elementary School Teacher in Grades K – 6	Teacher, Kindergarten	Davis	Forest Hill	15-110-100-101-100-16
9/1/2018	Rhonda	Wyche	N/A	Paraprofessional A, Kindergarten	Forest Hill	Davis	15-190-100-106-100-14

D. Substitute Personnel – (2)

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

- DTLR has verified that all persons listed in the Substitute Personnel 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 appointed.
- DTLR has verified that all persons listed in the Substitute Personnel section have passed the requisite criminal background check and are not disqualified from employment according to the Criminal History Review Unity, before the effective date.
- DTLR has verified that all persons listed in the Substitute Personnel 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 appointment of the staff member.

It is recommended that the following individuals be appointed for the 2018-2019 school year to the assignment and at the rate indicated: (* denotes advance approval by state district superintendent)

Eff. Date	First Name	Last Name	Position Title	Location	Account #	Salary
1/11/2019	Kidahda	Gibson	Substitute School Security Officer	Security Department	11-000-266-100-000-72	\$115.65 Per Diem
1/4/2019	Rashad	Moses	Substitute School Security Officer	Security Department	11-000-266-100-000-72	\$115.65 Per Diem

E. Resignations – (2)

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
3/13/2019	Cynthia	Clark	Teacher, Math	CHS
3/21/2019	Tia	Taylor	Pre-Kindergarten Intervention and Referral Team	Central Office

F. Retirements – (No Items at this time)

G. Terminations – (5)

The following individuals employment with the Camden City School District was terminated on the date indicated.

Eff. Date	First Name	Last Name	Position Title	Location
1/16/2019	Nicole	Eadie	Teacher, Elementary	Dudley
1/22/2019	Denise	Gordy	Senior Director, Accounting	Central Office
12/13/2018	James	Inge	Mechanic E	Board Warehouse
12/13/2018	Derrick	Sweetenberg	Mechanic E	Board Warehouse
12/13/2018	Javier	Torres	Mechanic E	Board Warehouse

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)

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

Eff. Date	First Name	Last Name	Position Title	Location	Status
12/12/2018	Melvin	Baker	School Security Officer	WWHS	Administrative Leave with Pay

L. Returns from Administrative Leaves – (8)

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

Eff. Date	First Name	Last Name	Position Title	Location	Status
1/22/2019	Melvin	Baker	School Security Officer	WWHS	Return from Administrative Leave with Pay
12/20/2018	Michael	Baker	Teacher, SPED	R.T. Cream	Return from Administrative Leave with Pay
12/11/2018	Titinia	Brown	Paraprofessional A	Sharp	Return from Administrative Leave with Pay
11/29/0208	Shannon	Crifasi Gross	Teacher, SPED MOD	Forest Hill	Return from Administrative Leave with Pay
1/3/2019	Nancy	DiBattista	Teacher, Science	BPLA	Return from Administrative Leave with Pay
1/14/2019	Loray	Dobson	Principal	ECDC	Return from Administrative Leave with Pay
12/20/2018	Shannah	Grossman	Teacher, SPED	Dudley	Return from Administrative Leave with Pay
1/7/2019	Christina	Longo	Teacher, Elementary	Dudley	Return from Administrative Leave with Pay

M. Leaves of Absence – (22)

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
Agnes	Afolabi	Psychologist	Dudley	FMLA 5/7/19-6/28/19
Maribel	Alayo	Paraprofessional - PreK	Davis	FMLA 1/16/19-1/30/19
Tamara	Buffalo	Teacher, Elementary	CCPL	FMLA 3/4/2019-4/22/19
Kendra	Busbee	Paraprofessional A, Pre-K	Dudley	FMLA 12/14/18-3/1/19
Adrienne	Clark	Teacher, SPED - ICR	CAMVA	FMLA 3/19/19-4/1/19

First Name	Last Name	Position Title	Location	LOA Dates
Ruth	Colon	Teacher, Spanish	Forest Hill	FMLA 12/12/18-1/22/19
Laura	Davis	Coordinator, Human Resources	Central Office	FMLA 10/18/18-10/18/18; 11/19/18-11/19/18
Nichole	Desesso	Supervisor, Early Childhood	Central Office	FMLA 1/3/19-1/21/19
Delores	Gibbs	Teacher, SPED-ICR	WWHS	FMLA 9/14/18-10/5/18
Lorenzo	Grays	School Security Officer	Catto	FMLA 11/27/18-1/1/19
Jordan	Harris	Teacher, MS English /LAL	R.T. Cream	FMLA 12/5/18-2/5/19
Leona	Jackson	Guidance Counselor	Veterans	FMLA 1/22/19-2/1/19
Daniel	Montes	Teacher, Auto	WWHS	Intermittent FMLA 18/19 SY
Patricia	Nelson	Social Worker	Central Office	FMLA 2/7/19-5/1/19
Lakia	Pellot-Jenkins	Teacher, SPED-LDM	Veterans	FMLA 12/11/18-2/5/19
Frank	Robles	Teacher, ESL	CCPL	FMLA 12/06/18-12/13/18
Catherine	Spearman-Smith	Teacher, MS English/LAL	Yorkship	FMLA 1/7/19-2/22/19
Tracy	Thomas	Educational Program Specialist, Pre-K	Central Office	Intermittent FMLA 18/19 SY
Robin	Toomer	Teacher, SPED-ICR	CHS	FMLA 1/3/19-2/3/19
Teresa	Urban	Teacher, Pre-K	H.B. Wilson	FMLA 2/5/19-4/29/19
Nina	Victor	Teacher, SPED	Davis	FMLA 12/1/18-3/1/19
Walter	Williams	Security Officer	WWHS	FMLA 1/3/19-1/20/19

N. Personal Leaves – (2)

The following leaves are here for memorialization purposes only. They are not approved under FMLA or NJFLA and 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
Sherry	Hall	Teacher, ESL	CBPLA	Non-FMLA 11/26/18-1/1/2019
Alex	Maria Cabrera	Paraprofessional A, Pre-K	ECDC	Non-FMLA 11/2/18-11/16/18

O. Approval to Return – (5)

It is recommended that approval be granted for the following individuals to return from leaves of absence, as indicated (appropriate documentation has been received).

First Name	Last Name	Position Title	Location	Return to Work Dates
Delores	Gibbs	Teacher, SPED-ICR	WWHS	10/6/2018
Sherry	Hall	Teacher, ESL	CBPLA	1/2/2019
Jeri	Hendrickson	LDTC	WWHS	1/2/2019
Maria	Ibbeken	Nurse, Pre-K	H.B. Wilson	12/15/2018
Alex	Maria Cabrera	Paraprofessional A, Pre-K	ECDC	11/19/2018

P. Rescissions – (No items at this time)

Q. Corrections – (3)

1. On the November 2018 DTLR Report, Toni McBride – Teacher, HS English/LAL, listed on pg. 14, section U: Special Compensation – Activity Advisor, is listed incorrectly as Vivian McBride; however, Ms. Toni McBride should be shown as indicated below:

First Name	Last Name	Location	Amount	Activity
Toni	McBride	CAMVA	\$1,956.00	Newspaper

2. On the December 2018 DTLR Report, Barbara Hutchinson - Teacher, Health/PE, listed on pg. 6, section F: Retirements, with the incorrect retirement date. The correct retirement date for Ms. Hutchinson is as indicated below:

Effective Date	First Name	Last Name	Current Title	Current Location	Years of Service
6/30/2019	Barbara	Hutchinson	Teacher, Health/PE	WCPL	29

3. On the December 2018 DTLR Report, Andrew Weinberg was listed on pg. 5, section C: Transfers, as being transferred to CAMVA; however, Mr. Weinberg is transferred as indicated below:

Eff. Date	First Name	Last Name	Title	Certificates	Previous Location	New Location	Account #
11/13/2018	Andrew	Weinberg	Teacher, MS Social Studies	STD 2300 Teacher of Social Studies	CAMVA	R.T. Cream	15-130-100-101-100-43

R. Recalls – (No items at this time)

S. Changes and Salary Adjustments – (3)

It is recommended that the following changes and salary adjustments be approved for the 2018-2019 school year, effective as indicated.

Eff. Date	First Name	Last Name	Title	Previous Title	Salary	Previous Salary
7/1/2018	Karla	Brown	Senior Manager, Assessments and Strategic Initiatives	Manager, Assessment	\$97,688.00	\$85,00.00
7/1/2018	Marlene	Coleman	Senior Manager, Special Services Operations and Communications	Manager, Communications	\$99,625.00	\$86,485.00
7/1/2018	Neil	Dwyer	Senior Director, School Operations	Senior Manager, School Support	\$110,625.00	\$100,000.00

T. Death Notices – (1)

1. It is with great sorrow that we inform you of the passing of staff member Mr. Christian Varquez, Teacher of Special Education at Octavius V. Catto Family School; which occurred on December 24, 2018. Mr. Varquez served our students and District well for 1 year.

U. Special Compensation – (5)

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

1. Department Chairperson – (2)

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

First Name	Last Name	Location	Amount	Department
Lourdes	Cotto-Rivera	Dudley	\$1,500.00	Special Areas
Yaderis	Miranda	Dudley	\$1,500.00	ESL

2. Activity Advisor – (3)

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

First Name	Last Name	Location	Amount	Activity
Courtnee	Farren	Veterans	\$719.00	Glee Club
Courtnee	Farren	Veterans	\$937.00	Newspaper
Courtnee	Farren	Veterans	\$937.00	Student Government

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

W. Salary Advancements/Stipends – (3)

1. Salary Advancements – (3)

It is recommended that the salary advancement for the individuals below be approved for the 2018-2019 school year.

Eff. Date	First Name	Last Name	Position Title	Location	New Salary	Previous Salary
11/1/2018	Bibiana	Acholonu	Teacher, Special Education	R.T. Cream	\$90,245.00	\$89,200.00
9/1/2018	Diane	Barone	Teacher, Pre-K	ECDC	\$72,703.00	\$71,703.00
9/1/2018	Vanya	Walden	Teacher, ELA	CBPLA	\$76,703.00	\$74,703.00

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

Y. Declinations – (No items at this time)

Z. Black Seal/Boiler/Locksmith/Welding License – (3)

It is recommended that the following employees receive: (1) A \$1,500 stipend for obtaining a Black Seal/Boiler License pursuant to the terms of the CWA Contract, Article XXVI, Paragraph J; OR (2) A \$2,500 stipend for performing the duties of Locksmith and Welder for the Board pursuant to the terms of the CWA Contract, Article XXVI, Paragraph L:

First Name	Last Name	Position Title	Amount	Reason
Alfred	Bentley	Custodian C	\$750.00	Black Seal/Boiler License SY17-18 stipend for Jan-June
Yuliana	Ortiz	Custodian A1	\$1,500.00	Black Seal/Boiler License
Jose	Rosario	Custodian A1	\$1,500.00	Black Seal/Boiler License

AA. Temporary Service Employees / Internships – (No items at this time)

BB. Commercial Driver’s License – (No items at this time)

CC. Reinstatement – (No items at this time)

DD. Miscellaneous – (No items at this time)

EE. Renewals – (Non-Tenured) – (No items at this time)

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

GG. Reappointments of Certificated and Non-Certificated Staff Serving in Tenurable Positions – (No items at this time)

HH. Abolishment/ Elimination of Positions – (No items at this time)

II. Staff Reduction of Force – (No items at this time)

JJ. Demotion – (No items at this time)

KK. Reassignment – (3)

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 individual be appointed for the 2018-2019 school year to the assignment and at the rate indicated:

Eff. Date	First Name	Last Name	Certification	New Title	New Location	Previous Title	Account Number
9/1/2018	Iris	Perez	STD 1000 Elementary School Teacher (k-5)	Teacher, Kindergarten	R.T. Cream	Teacher, Elementary	15-110-100- 101-100-43
9/1/2018	Kristen	Sanders	STD 1001 Elementary	Teacher, Elementary	R.T. Cream	Teacher, Kindergarten	15-120-100- 101-100-25

			School Teacher in Grades K-6				
1/7/2019	Michelle	Webster	STD 1001 Elementary School Teacher Grades K-6	Reading Interventionist	R.T. Cream	Teacher, SPED- ICR	20-235-100- 100-000-00

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

MM. School Placements – (No items at this time)

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

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

**Business Office Agenda Items
January 29, 2019**

RESOLUTION #319

Tuition Contracts for January, 2019 Board Meeting

2018-2019 School Year:

Tuition School	Student ID#	Contract Type	Starts	Charge	Total
Archway Programs					\$66,162.22
Archway at Cooper's Poynt	2823489	School Year	1/9/2019	\$23,912.70	
Archway Programs (Upper Lower & Psh)	2512505	School Year	12/10/2018	\$26,009.52	
Archway Programs (Upper Lower & Psh) (Extr. Serv.)	2512505	Extraordinary Aid	12/10/2018	\$16,240.00	
Bancroft Neurohealth School					\$40,044.84
Bancroft Neurohealth School, Voorhees	3233025	School Year	11/7/2018	\$40,044.84	
Brookfield Academy					\$36,777.00
Brookfield Academy, Alternative	1922443	School Year	11/30/2018	\$36,777.00	
Burlington County Special Services					\$154,640.00
Burlington County Special Services (Extr. Serv.)	225833	One to One	9/5/2018	\$38,660.00	
Burlington County Special Services (Extr. Serv.)	2724600	School Year	9/5/2018	\$38,660.00	
Burlington County Special Services (Extr. Serv.)	176719	School Year	9/5/2018	\$38,660.00	
Burlington County Special Services (Extr. Serv.)	186671	School Year	9/5/2018	\$38,660.00	
Daytop New Jersey Academy					\$36,774.00
Daytop New Jersey Academy	192569	School Year	12/5/2018	\$36,774.00	
Ewing Board of Education					\$14,688.00
Ewing Board of Education	213850	School Year	9/6/2018	\$14,688.00	
Garfield Park Academy					\$51,120.00
Garfield Park Academy	N/A	Transportation	7/9/2018	\$28,400.00	
Garfield Park Academy (Transp)	2121756	One to One	10/10/2018	\$22,720.00	
Legacy Treatment Services, Mary A. Dobbins School					\$114,151.18
Legacy Treatment Services, Mary A. Dobbins School	2311324	School Year	11/28/2018	\$42,379.48	
Legacy Treatment Services, Mary A. Dobbins School	196779	School Year	7/5/2018	\$71,771.70	
Maple Shade BOE					\$24,894.00
Maple Shade BOE	199018	School Year	10/22/2018	\$24,894.00	
Winslow Township Board of Education					\$48,207.30
Winslow Township Board of Education	2216703	School Year	7/1/2018	\$48,207.30	
Y.A.L.E. School					\$337,613.40
Y.A.L.E. School, Cherry Hill	196776	School Year	7/5/2018	\$59,514.00	
Y.A.L.E. School, Cherry Hill	219080	School Year	7/5/2018	\$59,514.00	
Y.A.L.E. School, Cherry Hill	2929815	School Year	9/11/2018	\$51,012.00	

Y.A.L.E. School, Cherry Hill	172134	School Year	8/30/2018	\$51,012.00	
Y.A.L.E. School, Cherry Hill	2717953	School Year	7/5/2018	\$59,514.00	
Y.A.L.E. School, West	2821889	School Year	9/11/2018	\$57,047.40	
				TOTAL	\$925,071.94

2017-2018 School Year:

Tuition School	Student ID#	Contract Type	Starts	Charge	Total
Collingswood Public Schools					\$29,865.60
Collingswood Public Schools	225853	One to One	9/7/2017	\$22,399.20	
Collingswood Public Schools	200109	One to One	9/7/2017	\$7,466.40	
				TOTAL	\$29,865.60