

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, June 19, 2018 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for June 19, 2018

I. OPENING STATEMENT (OPEN PUBLIC MEETING ACT)

II. ROLL CALL

III. SUPERINTENDENT'S AGENDA ITEMS:

A. DEPARTMENTS

1. BILINGUAL DEPARTMENT

a. Upward Bound Program

It is recommended that Rowan University of Camden to partner with the Bilingual/ESL Department to implement the Upward Bound Program at Woodrow Wilson High School, grade 9th – 12th for English Language Learners, Monday to Thursday from 3:30 to 4:30 pm, starting October 1, 2018 – June 7, 2019. Rowan University will provide bus tickets for student's transportation home as well as Saturday trips as participation incentives.

Submitted by: Ericka Okafor, Supervisor of Bilingual Education

b. ESEA/ TITLE III BILINGUAL SUMMER PROGRAM

It is recommended that permission be granted for the Bilingual/ESL Department to amend the ESEA/Title III Bilingual Summer Program at H.B. Wilson and Catto Family Schools for English Language Learners (ELLs) previously approved April 24, 2018, page 2 as follows:

The program will be held Monday to Friday from 8:30 am to 3:00 pm, July 9 to August 3, 2018.

All positions are contingent upon student enrollment

Schedule-

Instructional Staff- 8:00 to 3:30 PM – Monday to Friday

Paraprofessionals – 7:30-4:00 PM – Monday to Friday

Account#s: ESEA/TITLE III Budgetary Provisions

20-244-100-100-000-00 - Orientation days for Staff – July 2 and July 3, 2018

Bil/ESL Teachers – 17 tchrs. x 2 days x 4.0 hrs. a day x \$33.35/hr. = \$4,535.60

Bil. Paraprofessionals – 4 Para. x 2 days x 4.0 hrs. a day x \$17.35/hr. = \$555.20

20-244-100-100-000-00 - Program

Bil/ESL Teachers – 17 tchrs. x 20 days x 7.5 hrs. a day x \$33.35/hr. = \$85,042.50

*Bil. Paraprofessional - 4 para. x 20 days x 8.5 hrs a day x \$17.35 - \$11,798.00

*Additional cost for Bilingual Paraprofessionals in case transportation issues = \$1,000.

Total cost not to exceed: \$102,931.30 (ESEA/Title III Budgetary Provisions)

Submitted by: Ericka Okafor, Supervisor of Bilingual

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, June 19, 2018 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for June 19, 2018

c. ESEA/ TITLE III BILINGUAL SUMMER PROGRAM STAFF

It is recommended that the following staff listed below be appointed, in the district Title III Bilingual Summer Program, previously board approved on April 24, 2018.

The program will be held Monday thru Friday from 8:30 to 3:00 pm., July 9 to August 3, 2018.

Catto Family School

Teachers: Ana M. Vera, Maria Martinez-Lithgow, Maritza López, Olga Estevez-McMurtry Elizabeth V. Rodríguez, Denise Lewis, Elizabeth Cepero, Janell MacAdams, Maria L. Medina

Marta W. Rivera, Mary Suárez-Colón, Nancy Cabrera, Neysha Parker, Wilmarie Laguer Zenaida Ortiz and Cheryl Ross.

Paraprofessionals

Raymond Domenech, Ana Rivera Jaquez (Castro), Migdalia González and Meleni Abreu.

H.B. Wilson Family School

Teacher: Marta Mendoza

Submitted by: Ericka Okafor, Supervisor of Bilingual

d. SUMMER LANGUAGE TEST ADMINISTRATION FOR LANGUAGE PROGRAM PLACEMENT ASSISTANCE

It is recommended that the staff listed below be appointed in the district Title III Bilingual Summer Language Test Administration for Language Program Placement Assistance previously approved on May 16, 2018, page 1, Item 1a.

Marianela Abreu De Jesús

Location: Bilingual Department at 1033 Cambridge St., Administration Building.

Submitted by: Ericka Okafor, Supervisor of Bilingual Education

e. NJDOE Workshops (New Jersey Department of Education)

It is recommended that permission be granted for the Bilingual/ESL/World Languages Department to attend the New Jersey Department of Education (NJDOE) workshops and training throughout the 2018-2019 school year.

Attendees:

Ericka Okafor, Bilingual Supervisor
Magda Thompson, Bilingual Manager

No cost to the board for NJDOE Workshops

Cost to the Board: Mileage, Tolls, Parking Reimbursement (mileage cost is based on the rate

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, June 19, 2018 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for June 19, 2018

of .31 cents per mile)

Submitted by: Ericka Okafor, Supervisor of Bilingual Education

2. BUSINESS SERVICES

a. Mileage Reimbursement - 2017-2018

It is recommended that permission be granted for Anisah Coppin, SBA to receive travel reimbursements to attend in and out of district meetings, conference and workshops during the 2017-2018.

Total cost not to exceed \$664.61 Acct. 11-000-251-580-000-55

Submitted by Abigail Ramos, Special Assistant

Approved by: Anisah Coppin, Business Administrator

b. External Research Request

It is recommended that Hajime Mitani, Assistant Professor at Rowan University be granted permission to conduct research with Camden City School District. The title of his research study is "Are they similar or different? Identifying leadership skills and competencies necessary to lead high-needs schools". Professor Mitani wishes to interview 5 principals, who choose to participate on a voluntary basis, with the following 5 research questions.

(1) What challenges and difficulties do principals serving high-poverty schools face?

(2) What leadership skills do they believe are necessary to lead their schools successfully?

(3) Are these skills and competencies reflected in principal practice evaluation instruments used in the state evaluation system?

(4) To what extent do principal preparation programs help principal candidates develop these skills?

(5) To what extent do professional development programs help principals improve on these skills?

Professor Mitani seeks to identify the leadership skills & competencies necessary to lead high-need schools, and whether these skills/competencies are currently reflected in our Principal Practice Evaluation Instrument.

There is no data requested, besides qualitative answers from the interviewers.

There is no cost to the board.

Submitted by: Isabel Shuyi Guo, Manager

Approved by: Katrina McCombs, Deputy Superintendent

3. COMMUNICATIONS/ENGAGEMENT

4. EARLY CHILDHOOD

a. Early Childhood Department / Behavior and Beyond - Professional Development

It is recommended that permission be granted for the Office of Early Childhood to enter into

AGENDA PAGE 3 OF 75

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, June 19, 2018 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for June 19, 2018

an agreement with Behavior and Beyond for the purpose of providing Professional Development on the topic of working with children with challenging behaviors. This PD will be offered on August 27, 2018 for Early Childhood staff including Teachers, Paraprofessionals, and Coaches.

Total cost not to exceed: \$4,147.00 Account #: 20-218-200-329-000-00

Submitted by: Markeeta Nesmith, Director of Early Childhood

b. Early Childhood Department / Summer Work Hours

It is recommended that permission be granted for the Early Childhood Educational Program Specialists, Intervention Referral Team, CPIS and Social Workers listed below to work during the summer months of July and August. These individuals would be working on the following in preparation for the 2018-2019 school year:

- Field Trips
- Staff Handbooks
- Professional Development
- PreK-K Alignment
- Ordering Materials & Supplies/Requisitions
- Curriculum Updates
- Recruitment & Enrollment
- Program Calendar Updates
- Preparing Board Items
- Early Childhood Committee Work

Dates: July 1 – August 31, 2018 (not to exceed 32 days)

Days: Monday – Friday

Hours: 5 hours per day (8:30am – 1:30pm)

Educational Program Specialist (32 days x 5hrs/day x \$33.35/hr = \$5,336.00/pp) = \$69,368.00

Carmen Davis Linda Tomaszewski Andrea DeLecce
Brooklyn Rogers Renee Candelori Elizabeth Smelson
Hoa Ly Lavinia Taylor Nicole Tribett
Susan Harper Janyll Tucker Nicole Gorham
Amanda Brown

Preschool Intervention Referral Team/Social Workers (32 days x 5hrs/day x \$33.35/hr = \$5,336.00/pp) = \$85,376.00

Ursula Moss Erik Burrell Charae Whetstone
Belinda Ortiz Tia Taylor Cheryl Scott
Melissa Tamagno Shana Herman Alison Marchesano
Audrey DiCianno Perenda Satterfield Donielle Wesley-Wallace
Kay Soltero Tracy Olivera-Lynch Rosita Vargas
Patricia Nelson

AGENDA PAGE 4 OF 75

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, June 19, 2018 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for June 19, 2018

EPS not to exceed \$69,368.00 Acct. # 20 218 200 176 000 00
PIRT/SW not to exceed \$85,376.00 Acct. # 20 218 200 104 000 00

Grand Total not to exceed \$154,744.00

Submitted by: Markeeta Nesmith, Director of Early Childhood

c. Early Childhood Department / Teaching Strategies, LLC

It is recommended that permission be granted for the Office of Early Childhood to enter into an agreement with Teaching Strategies, LLC for the purposes of allowing the department to maintain electronic performance-based assessment portfolios with the Teaching Strategies Gold (TSG) Assessment System for all students in the program.

TSGOLD Portfolios \$31,050.00 Account No. 20-218-200-329-000-00

Total costs not to exceed \$31,050.00

Submitted by: Markeeta Nesmith, Director of Early Childhood

d. Early Childhood Department / Ray & Joan Kroc Corps Community Center

It is recommended that permission be granted for the Office of Early Childhood to conduct Summer Professional Development on August 27, 2018, 8:30 a.m. - 3:30 p.m. at the Ray & Joan Kroc Corps Community Center.

Presenters will be compensated at a rate of \$33.35 per hour. Teachers will be compensated at the rate of \$30.00 per hour and paraprofessionals will be compensated at the rate of \$30.00 per hour.

Session topics will include Curriculum, Assessment, Inclusion, Positive Behavior Supports and Diversity.

150 Teachers @ \$30/hr. x 6/hrs. = \$27,000.00
150 Paraprofessionals @ \$30/hr. x 6 hrs. = \$27,000.00
24 Presenters @ \$33.35/hr. x 6 hrs. = \$4,802.40

Total cost for teachers to exceed \$27,000.00 Account No. 20-218-100-101-000-00

Total cost not to exceed \$27,000.00 Account No. 20-218-100-106-000-00

Total cost not to exceed \$4,802.40 Account No. 20-218-200-104-000-00/

Account No. 20-218-200-176-000-00

Grand Total not to exceed \$58,802.40

Submitted by: Markeeta Nesmith, Director of Early Childhood

AGENDA PAGE 5 OF 75

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, June 19, 2018 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for June 19, 2018

5. FACILITIES

6. GENERAL COUNSEL

7. GRANTS MANAGEMENT AND DEVELOPMENT

8. HEALTH SERVICES

a. Office of Health Services Home Instruction at a facility- Ranch Hope

It is recommended that Ranch Hope provide Home Instruction for students in the Camden City School District. For the 2018-2019 School Year.

Ranch Hope has a proven performance with the children within the School District and has established a relationship with the children, parents and staff with the District.

For continuity of care with the students, Ranch Hope. services shall continue at a rate of \$35.00 hour for up to 10 hours a week per student. Not exceed \$10,000.00

Account # - 11-150-100-320-000-66

Submitted by Ms. Renee Wickersty, Supervisor of Health Services

b. Bedside Instruction - Fairmount Behavioral Health Systems 2016-2017 SY

Fairmount Behavioral Health Systems is recommended to work with the children in Camden.

In accordance to N.J.A.C. 6A:16-10.1, Fairmount Behavioral Health Systems program will provide educational services, for two hours per day, per student for both the special and regular and adolescent programs. The rate is \$45.00 per hour.

Total not to exceed \$ 5,000.00 from July 1, 2016 to June 30, 2017.

Account # 11-150-100-320-000-66

Submitted by: Renee Wickersty, Supervisor of Health Services

c. Health Services - Bedside Instruction - Bridgeton Board of Education 2017-2018 SY Amendment

It is recommended that the board item for Bedside Instruction – Bridgeton Board of Education, previously approved May 16, 2018 be amended to:

It is recommended that the Bridgeton Board of Education work with the children in Camden while in the hospital or facility in Bridgeton, NJ. The Bridgeton Board of Education will provide educational services, for two hours per day, per student for both the special and regular and adolescent programs. The rate is \$30.00 per hour. Total not to exceed \$ 5,000 from July 1, 2017 to June 30, 2018.

Submitted by: Renee Wickersty, Supervisor of Health Services.

AGENDA PAGE 6 OF 75

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, June 19, 2018 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for June 19, 2018

d. Health Services - Bedside Instruction – Integrity House

It is recommended that Integrity House work with the children in Camden. In accordance to N.J.A.C. 6A:16-10.1, the Integrity 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 \$60.00 per hour for a maximum of two hours per day. Not to exceed \$ 20,000 from July 1, 2017 to June 30, 2018.

Account # 11-150-100-320-000-66

Submitted by Renee Wickersty, Supervisor of Health Services

e. Summer Nurse Registration – Health Services 2018-2019 SY

It is recommended that permission be granted for the Health Services Department to employ school nurses in each school and the 5 private provider nurses, July 1- August 31, 2018 pending available funds. Compensation is based on a rate of \$33.35 per hour, six and a half (6.5) hours per day, 8:30 – 3:30 p.m. with one (1) hour for paid lunch. School nurses may work up to 6.5 hours a day with 1 hour for paid lunch. The school nurses will perform tasks related to the registration and transitioning of students to new placements, including but not limited to obtaining records, notifying parents/guardians of their child’s need for immunizations and/or physicals to start the school year. If funds are available.

Account # 11-000-213-100-000-66 not to exceed \$20,000.

School Nurse Summer registration hours

Susan (Burns) Grajewski 19.5

Celia Avant 26

Julie Henderson 60

Annamiek van Laar 26

Cynthia Zimmerman 32.5

Lynn Turt 32.5

Cheryl Osnayo 39

K Calderone 13

J. Dvorschak 13

M. Lim 19.5

E. Coyle 24.5

S. Colalillo 26

D. Tambascia 60

C. White 26

A Coleman 32.5

L Brown 52

N. Brown 52

Cathy Glisson 13

D Martinez 26

Submitted by: Renee Wickersty, Supervisor of Health Services

AGENDA PAGE 7 OF 75

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, June 19, 2018 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for June 19, 2018

- f. Rutgers School of Nursing Student Clinical Practicum 2018-2019 SY - Health Services
It is recommended that the Camden- Rutgers School of Nursing students complete 125 hours of clinical practicum with a certified school nursing from July 1, 2018 – June 30, 2019.

The Rutgers School of Nursing program mandates the students must complete a 90 hours practicum, 35 hours classroom student teaching, and 10 hours observing a teacher in the classroom environment. The students are registered nurses and they have satisfactorily completed the criminal background checks and health requirements before beginning any clinical experience.

There will be no cost to the District.

Submitted by: Renee Wickersty, Supervisor of Health Services

- g. CAMCare Health Corporation Free Flu Clinics 2018-2019 SY - Office of Health Services
It is recommended that CAMCare Health Corporation hold Flu clinics for the pre-school students in Camden City Public Schools, Abbott Preschools and Early Childhood Centers for the 2018-2019 School Year.

CAMCare Health Corporation is responsible for furnishing, at its own expense, all necessary equipment and supplies and its own paid personnel, as determined by Camden City Public Schools, for the proper and safe operation of its clinic at ECDC. CAMcare shall provide Camden City with the forms necessary to obtain (i) parental consent for this service, (ii) medical history, and (iii) HIPPA privacy notices and related documents. Students will be eligible for services only upon the signing of a parental consent by either a parent or legal guardian. Camden City Nurses will assist CAMcare in the distribution and collection of these forms. The Camden City Board of Education shall not be responsible for the payment of completed services.

The Free FLU Clinics dates and times are to be determined, but will be held between September 1, 2018 – January 15, 2019. Parents/guardians must accompany their child to the FLU clinic for their child to be eligible. The Flu shot is mandated by the State of New Jersey:

N.J.A.C. 8:57-4, Influenza ages 6-59 months; 1 dose annually. For children enrolled in child care, pre-school, or pre- kindergarten on or after 9-1-08. 1 dose to be given between September 1 and December 31 of each year. Students entering school after December 31 up until March 31 must receive 1 dose since it is still flu season during this time period.

If a child has a fever they will be ineligible and they will have to go to their family physician or clinic when their child is fever free. If their child has never had the Flu shot, their child will receive a half of a dose and will need to have a second dose in one month.

Submitted by: Renee Wickersty, Supervisor Health Services

9. HEALTH & PHYSICAL EDUCATION

AGENDA PAGE 8 OF 75

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, June 19, 2018 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for June 19, 2018

10. INNOVATION

11. SAFETY AND SECURITY

- a. School Security & Student Safety Conference - Ratification

It is recommended that permission be granted for Terri Allen, Director of Security to attend a School Security and Student Safety Conference, June 1, 2018, West Windsor, NJ.

Registration Fee: \$99

Total cost not to exceed \$99 Acct. #11-000-266-580-000-72

Submitted by Anisah Coppin, School Business Administrator/Board Secretary

12. SCHOOL BASED YOUTH SERVICES

- a. Male Empowerment - All SBYSP Sites (Amendment)

It is recommended that the following board item be amended:

It is recommended that School Based Youth Services Program host a city-wide "Male Forum". The discussions will be facilitated in six local barbershops throughout the city; targeting males (pre-teen to adult) for three weeks (Every Wednesday 6 pm to 8pm). During the forum three participants will win a free hair cut; for a total of 9 winners. The focus topics are: Manhood/Relationships, Entrepreneurial/Education and Community/Social Justice Issues. Males will be invited to come out to their nearest barbershop for light refreshments (hotdogs/chips/beverage), games (chess/checkers/dominos) and topic dialogue. Facilitators will lead each discussion. The forums will be videotaped and photos taken. After the three sessions are completed, the video footage will be presented on Channel 19 and social media (You Tube/FB).

The goal is to capture the male's viewpoint on issues connected to healthy youth development and transition into adulthood.

Date: June 6th ,13th & 20th, 2018

Time: 6 pm - 8pm (Wednesday)

Location: Barbershops (6 locations)

Costs:

Refreshments:\$7.00 p/p x 20 x 6 shops x 3 sessions = \$2,520

Games: \$150.00

Facilitator: \$65.00p/hr. x 3 hours x 3 sessions x 6 shops = \$3,510

Video Production:\$2000.00 (Taping/producing/edit/travel/final product)

T-shirts:300 @ \$7.00 = \$2,100

Hair Cuts: \$25.00 p/cut x 3 cuts x 3 sessions x 6 shops = \$1,350

Overtime: 4 staff x 2hrs. x 3 sessions x \$33.00= \$795

Personnel: SBYS Staff

Total Cost Not to Exceed: \$12,425.00

AGENDA PAGE 9 OF 75

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, June 19, 2018 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for June 19, 2018

Account number:

20-455-200-500-000-00 (cuts, refreshments, Facilitators & video)

20-455-200-600-000-00 (games, t-shirts)

20-455-200-100-000-00 (Overtime)

AMENDMENT: Date Change

Date: June 28th ,29th & 30th, 2018

Submitted by: Andrea Aumaitre, Project Manager/ SBYSP

Approved by: Maggie Sorby, Chief of Students Supports

b. Community Partnership - ABS Camp

It is recommended that School Based Youth Services Program partner with I Dare 2 Care and Saving Grace Ministries to provide space for training and four day summer camp during SBYSP summer bridge program. Saving Grace Ministries (SGM) and I Dare 2 Care (ID2C) will collaborate with American Bible Society (ABS) to train several adult from their organization to facilitate Summer Camp for 60 students. Saving grace Ministries and I Dare 2 Care will recruit students and engage parents to register students for the four day camp July 19th - July 27, 2018 from 9 am to 3 pm. The American Bible Society will provide training materials, camp supplies, breakfast, lunch, and snacks for participating students. School Based Youth Services team at Camden High School will collaborate with both agencies to oversee internal logistics classroom assignment and daily attendance during camp. There will be no cost to SBYSP or Camden City School District related to the ABS camp.

Date: July 19th to July 27th 2018

Location: Camden High School

NO COST TO THE BOARD

Submitted by: Andrea Aumaitre, Project Manager SBYSP

c. Year End Celebration - PLP CHS & WWHS

It is recommended that School Based Youth Services Program host a year end celebration for Partners In Parenting participants, their parents and PLP staff on June 27, 2018 from 10 am to 3:00 pm. Participants, grandparents, and staff will be recognized for their participation and services.

NO ADDITIONAL COST TO THE BOARD

Submitted by: Andrea Aumaitre, Project Manager SBYSP

d. HEAR Grant - Technology

It is recommended that Helping Everyone Achieve through Reading grant purchase the remaining tablets for electronic books; Barnes & Nobles bookstore gift certificates, and the Daniel Kids book these purchases support the required literacy activities and technology engagement mandated by the grant October 1, 2017 to September 30, 2018

AGENDA PAGE 10 OF 75

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, June 19, 2018 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for June 19, 2018

Cost no to exceed \$27, 000
Account # 20-453-100-600-000-00

Submitted by Candice Ward, Clerk
Approved by: Andrea Aumaitre, Project Manager SBYSP

e. Parent Linking Program - Marketing Video

It is recommended that School Based Youth Services Program collaborate with Elven22 Production to compose a marketing video for the Parent Linking Program to increase awareness of services, supports, and resources available to pregnant and parenting teens during school and two years post graduation. Eleven22 Productions will capture participants, grandparents, PLP staff and various community partners to design and produce the video.

Date: June 2018
Location: WWHs; CHS; ECDC/PLP classrooms
Time: afternoon and early evening

NO ADDITIONAL COST TO THE BOARD

submitted by: Andrea Aumaitre, Project Manager SBYSP

f. JHRC Conference - SBYSP Ratification

It is recommended that the board item previously approved in January 30, 2018 page 8; item E by ratified to cover the additional cost of water not originally included on the invoice from KROC Center Junior Human Relations Commission (JHRC) Conferences - All SBYSP Sites collaborate with the Affirmative Action Office to sponsor 2 JHRC conferences on March 16, 2018 and June 1, 2018 at the KROC Center.

Cost:
space, transportation, incentive, lunch, presenters (Space Rentals \$3000 x 2 days - \$6,000
Breakfast @ \$5 pp & lunch @ \$7 pp x 120 people x 2days - \$2,880
Incentives \$10 each x 120 participants= \$1,200
3 Consultants per event x \$1,000 per event x 2 events= \$6,000
Transportation - Upon Bid

Total cost not to exceed \$16,080 (JHRC scheduled for 6/1/18 was cancelled)

Submitted by: Candice Ward, Clerk
Approved by: Andrea Aumaitre, Project Manger SBYSP

13. SCHOOL SUPPORT

a. Annual Middle and Family School Softball Tournaments and Track Meets (RATIFICATION)

It is recommended that permission be granted for the Health & Physical Education Department to conduct the Annual Middle & Family School Girls and Boys Softball Tournament, 9:00 am-1:30 pm, on the dates indicated, at Pyne Poynt Park:

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, June 19, 2018 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for June 19, 2018

Girls March 12-19, 2018, Boys March 20-29, 2018

Transportation

To be paid from school accounts

Costs

Paul's Custom Awards & Trophies Inc.

Awards: \$784

Acct. #11-402-100-500-000-00 Local Funds \$784

Total cost not to exceed \$784

Track & Field Meets

It is recommended that permission be granted for the Health & Physical Education Department to conduct the following annual Track & Field Meets, 9:00 am-2:00 pm, on the dates indicated, at Camden High School Track or Woodrow Wilson High School:

Elementary

May 29 (boys) & 30 (girls), 2018 - Rain dates May 31 (boys) & June 1 (girls)

Transportation: to be paid through school accounts

Trophies: Cost not to exceed \$285

Middle & Family Schools

June 5, 2018 (Rain date June 6, 2018)

Transportation: to be paid through school accounts

Trophies: Cost not to exceed \$285

Acct. #11-402-100-500-000-00 Local Funds \$570

Total cost not to exceed \$570

Submitted by: Gregory J. Gasparovic, Middle School Sports Coordinator

Approved by: Wayles Wilson, Chief School Support Officer/School Support

b. Annual Middle and Family School Cross Country Meet (RATIFICATION)

It is recommended that permission be granted for the Health & Physical Education Department to conduct their Annual Middle and Family School Cross Country Meet, as indicated:

Date: April 10, 2018 Rain date (4/12/18)

Time: 9:30am – 11:30am

Transportation: To be paid through school accounts

Location: Wiggins Park

Costs

Paul's Custom Awards & Trophies

Trophies and Awards \$260

AGENDA PAGE 12 OF 75

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, June 19, 2018 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for June 19, 2018

L & M Sports Production, Inc. (Officials)

Gather data, assign numbers, print/affix runner labels, supply team & individual results, set-up finish line, clock and chute for scoring teams \$900

Acct. #11 402 100 500 000 00 Local Funds \$260

Acct. #11 402 100 500 000 00 Local Funds \$900

Total cost not to exceed \$1160

Submitted by: Gregory J. Gasparovic, Middle School Sports Coordinator

Approved by: Wayles Wilson, Chief Operating Officer/School Support

c. Annual Elem & Middle School Physical Fitness Competitions (RATIFICATION)

It is recommended that permission be granted for the Health & Physical Education Department to conduct their Annual Elementary & Middle School Physical Fitness Competitions, as indicated:

MIDDLE SCHOOL COMPETITION

Date: February 6, 2018

Location: Creative Arts Morgan Village Academy

Time: 9:00am – 12:00pm

Transportation: To be paid through school accounts

Location: Creative Arts Morgan Village Academy

Costs

Paul’s Custom Awards & Trophies Inc.

Awards: \$216.60

Acct. #11 402 100 500 000 00 Local Funds \$ 216.60

Total cost not to exceed \$ 216.60

ELEMENTARY FITNESS COMPETITION

Dates: March 6, 7, 8, 2018 (Regionals) and March 15, 2018 (Finals)

Locations: Catto, Cooper’s Poynt, HB Wilson

Time: 9:00am – 12:00pm

Transportation: To be paid through school accounts

COSTS

Paul’s Custom Awards & Trophies Inc.

Awards: \$285.00

Acct. # 11 402 100 500 000 00 Local Funds \$ 285.00

Total cost not to exceed \$ 285.00

Submitted by: Gregory J. Gasparovic, Middle School Sports Coordinator

Approved by: Wayles Wilson, Chief School Support Officer/School Support

d. Model U.N. Conference

It is recommended that permission be granted for the Division of School Support to have the Advanced Placement students from Camden High and Brimm Medical Arts High schools

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, June 19, 2018 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for June 19, 2018

attend the a Model U.N. Conference at Camden County College, Blackwood, Campus.

The World Affairs Council of Philadelphia and Camden County College have formed a partnership and are piloting a program to teach students about global affairs and cultural diplomacy culminating in a Model U.N. conference.

Date: June 2018

Time: 9:00 a.m.-2:00 p.m.

Location: Camden County College, Blackwood Campus

Number of students: 20 (10 from CHS and 10 from BMAHS)

Number of chaperones: 2

Camden County College will reimburse the district for bus transportation.

There will be no cost to the Board.

Submitted by: Vince Gravina, Senior Lead Educator, Grades 6-12 ELA and Social Studies

e. Career and Technical Education ELA and Math Skill Building Advisory Board

It is recommended that permission be granted for the Division of School Support to appoint a Career and Technical Education ELA and Math Skill Building Advisory Board.

The role of the advisory board will be to develop ELA and Math based skill building instructional units using relevant vocabulary and content from each of the CTE programs.

The advisory board will create rigorous and relevant instructional units that will enhance cross-curricular content in each area with ELA and Math. *Beyond normal working hours*

Their term of service will be contingent upon NJDOE approval of Camden City School District's 2018 2019 Perkins Application. Estimated term of service – 08/01/2018 through 06/30/2019

Stipends paid to Program Lead, ELA Content Lead, Math Content Lead and the CTE area teachers

Total cost not to exceed \$16,976

Perkins Grant Fund Account Number: 20-362-100-100-000-00

Submitted by: Jay Waugh, Lead Educator, Strategic Initiatives and Operations

Approved by: Anna Shurak, Chief School Officer

f. Advanced Placement Summer Institute - Amendment

It is recommended that the previously board approved Advanced Placement Summer Institute be amended to include the names of the (5) five high school teachers attending the annual A.P. Summer Institute at Camden County College, Blackwood Campus, July 30-August 2,

AGENDA PAGE 14 OF 75

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, June 19, 2018 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for June 19, 2018

2018 and to correct accounts numbers (Board Approved May 16, 2018, Pages 14-15, Item 13a)

Teachers:

Rob Huntley- BMAHS

Joelle Wagner-Lynch- CAMVA

Michelle Cloth- CAMVA

Faye Johnson- BMAHS

Andrew Weinberg- BPLA

Registration cost: \$900.00 x 5 teachers = \$4,500

Total cost not to exceed: \$4,500.00

Accounts codes: 15190100320 300 45, 20239100320 300 05, 20239100320 300 06

Submitted by: Vince Gravina, SLEC Secondary ELA and Social Studies

- g. New Jersey Student Learning Standards – Standard 9: 21st Century Life and Careers
It is recommended that permission be granted for the Camden City School District to approve and adopt the New Jersey Student Learning Standards – Standard 9: 21st Century Life and Careers for the 2018-2019 school year and beyond.

The mission of the New Jersey Student Learning Standards – Standard 9: 21st Century Life and Careers is to enable students to make informed decisions that prepare them to engage as active citizens in a dynamic global society and to successfully meet the challenges and opportunities of the 21st century global workplace.

Standard 9 is composed of the Career Ready Practices and Standard 9.1, 9.2, and 9.3 which are outlined below:

The 12 Career Ready Practices: These practices outline the skills that all individuals need to have to truly be adaptable, reflective, and proactive in life and careers. These are researched practices that are essential to career readiness.

9.1 Personal Financial Literacy: This standard outlines the important fiscal knowledge, habits, and skills that must be mastered in order for students to make informed decisions about personal finance. Financial literacy is an integral component of a student's college and career readiness, enabling students to achieve fulfilling, financially-secure, and successful careers.

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.

9.3 Career and Technical Education: This standard outlines what students should know and be able to do upon completion of a CTE Program of Study.

AGENDA PAGE 15 OF 75

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, June 19, 2018 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for June 19, 2018

The following Career and Technical Education curricula are offered at the Camden City School District will embed New Jersey Student Learning Standards – Standard 9: 21st Century Life and Careers into each curriculum and instruction program: Auto Technology, Apparel & Textiles, CAD, CISCO, Construction Trades, Cosmetology, Dance, Electrical Occupations, Entrepreneurship, and Web Page Design.

Submitted by: Jay Waugh, Lead Educator, Strategic Initiatives and Operations

h. 2017-18 Perkins Grant Management Stipend

It is recommended that permission be granted to the Division of School Support to assign Jay Waugh, Lead Educator, Strategic Initiatives and Operations as the 2018 2019 Perkins Grant Manager.

The Lead Educator, Strategic Initiatives and Operations will be responsible for the overall management of the Perkins Grant, including: The submission of the 2018 2019 Perkins Application, purchasing and distribution of materials/supplies, audit/inventory of materials/supplies, grant maintenance in EWEG, point person for NJDOE Perkins Program Officer, conduct classroom walkthroughs to ensure proper use of materials/supplies and coaching to ensure high quality instruction occurs in each classroom, secure and purchase school/district memberships to various CTE state and national associations, work with CTE teachers to identify, purchase and plan relevant field trips for each approved program, other duties and responsibilities as needed for the successful management of the Perkins grant.

Their term of service will be contingent upon NJDOE approval of Camden City School District's 2018- 2019 Perkins Application.

Estimated term of service – 08/01/2018 through 06/30/2019

Total cost not to exceed \$7,500

Perkins Grant Fund Account Number: 20-362-200-100-000-00

Submitted by: Anna Shurak, Chief School Officer

Approved by: Katrina McCombs, Deputy Superintendent, School Support

i. 2018 Summer School Credit Recovery/Advance Content Exposure Program - Amendment

It is recommended that the previously board approved 2018 Summer School Credit Recovery/Advance Content Exposure Program be amended to change the Kandance Butler, Teacher-in-Charge, hours to help with vision and training from 158 to 50 hours. (Previously board approved May 16, 2018 Board Minutes, Pages 15 and 16, Item c)

It is recommended that permission be granted for the district to host and hire staff for the 2018 Summer School Credit Recovery/Advance Content Exposure program for students in grades 6-12.

The program will run July 9 to August 3, 2018, Monday through Friday, 8:30 a.m.-12:30 p.m. for students.

AGENDA PAGE 16 OF 75

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, June 19, 2018 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for June 19, 2018

Programming will be offered at Camden High School and Woodrow Wilson High School. Instructional staff will participate with registration and training June 27, June 28, and 29, 2018.

All positions are contingent on student enrollment.

Staff hours will be as follows:

Teachers in Charge 7:45 a.m.-1:45p.m. (or as needed), Teachers 8:00 a.m.-1:00 p.m., Paraprofessionals 8:00 a.m.-1:00 p.m., Nurses 8:00 a.m.-12:30 p.m., and Security Officers 7:45a.m.-12:45 p.m..

Salaries:

Camden High School-

(1) teacher in charge: Richard Wilder \$36.80/hr.-Teacher in Charge (hire 1) 6 hrs. x 23 days = \$5078

(6) teachers: Scott McNair, Ann Kavanaugh, Kenneth Miller, Staci Edmonds, Kyle Grizzard, Danielle Dickinson, \$33.35/hr.-Teacher (hire 6) 5 hrs. x 23 days = \$3835 x 6 = \$23,012 total

(1) Nurse: Julia Henderson \$33.35/hr.-School Nurse (hire 1) 4.25 hrs. x 20 days = \$2,835

(1) Para: Sabria Wynn \$17.35/hr.-Paraprofessional (hire 1) 5 hrs. x 23 days = \$1995

(1) Security: Kathy Daniels-Johnson \$21.83/hr.- Security Officer (hire 1) 4.75hrs x 23 days = \$2,385

Instructional Salaries to be billed to: CHS = \$29,825

Account: 20-239-100-100-000-01

Non-instructional: Security and Nurse Salaries: CHS = \$5,220

Account: 20-239-200-100-000-01

Woodrow Wilson High School-

(1) teacher in charge: Kandace Butler \$36.80/hr.-Teacher in Charge (hire 1) 6 hrs. x 23 days = \$5078 + 50 hours to help with vision and training = \$6,918 total

(10) teachers: Jeana Harris, Cary Ingram, Kelly Harvey, Donna Discher, DiMia Streater, Dominique Satterfield-Brown, Patricia Pinzino, Cynthia Elder, Suzanne Platt, Robyn Conte \$33.35/hr.-Teacher

(hire 10) 5hrs x 23 days = \$3835 x 9 = \$34,517 total

(1) Nurse: Desiree Tambascia \$33.35/hr.-School Nurse (hire 1) 4.25hrs x 20 days = \$2,835

(1)Para: Katrina Watkins \$17.35/hr.-Paraprofessional (hire 1) 5 hrs. x 23 days = \$1995 x 2 = \$3991 total

Security: Robert Williams, Christina Castro, Kiana Roman, Tajiddin Hill \$21.83/hr.-

Security Officer 4.75 hrs. x 23 days = \$2,385 x 4 = \$9,540

Instructional Salaries to be billed to: WWHS = \$50,284

Account: 20-239-100-100-000-02

Non-instructional: Security and Nurse Salaries: WWHS = \$7,605

Account: 20-239-200-100-000-02

Submitted by Kandace Butler, TIC for Credit Recovery programming

Approved by Wayles Wilson, Chief Operating Officer, School Support

AGENDA PAGE 17 OF 75

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, June 19, 2018 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for June 19, 2018

j. 35th Annual National Jobs for American Graduation Professional Workshops and Training Seminar

It is recommended that permission be granted for the JAG Representatives, Ms. Josephine Parr, Camden High School, and Ms. Valaida Doyle-Smith, Woodrow Wilson High School, to participate in the 35th Annual National Jobs for American Graduates Professional Workshops and Training Seminar, July 8-13, 2018 in New Orleans, Louisiana.

Costs:

Registration: \$775/per person x 2 = \$1,550.00

Total cost not to exceed: \$1,550.00

Account#: 15000240600 333 01 – \$775.00

Account#: 15000240600 000 02 – \$775.00

Travel:

Lodging \$114.60 /night x 5 nights = \$573.00 x 2 people = \$1,146.00

Transportation (Airfare): \$188.40 x 2 = \$376.80

Baggage: \$25.00/per person x 2 = \$50.00

Meals: \$64/Day (First and Last \$48) = \$352.00/per person x 2 = \$704.00

Total cost not to exceed: \$ 2,276.80

Account#: 15000223580 000 01 – \$1,138.40

Account#: 15000223580 000 02 – \$1,138.40

Submitted by: Wayles Wilson, COO, School Support

k. 2018 Summer School Enrichment Programming Amendment

It is recommended that the previously board approved 2018 Summer School Enrichment Programming be amended to include the names of the staff working the program at Catto and H.B. Wilson schools.(Board Approved May 16, 2018, Pages 17-19, Item h)

Catto Staff:

Nikrena Steed – Teache- in-Charge

Teachers: Hellene Berrios, Kelly Lynch, Jeanette Hall, Andrea Stanton, Rosalyn Nelson-Daniels,

Tiffany Johnson, Tracy Brown, Charlene Johnson, Sakeena Bentley, Anne Lopez, Jennifer Robinson,

Carolyn Dambalas, Iran Mercado

Interventionists: Alison Manicinelli and Tamika Tirado

Angie Hernandez – Paraprofessional

H.B. Wilson Staff:

Chanel Petersen – Teacher in Charge

Teachers: Michelle Barrett, Ruth Gonzalez, Christina Passwater, Shaun Arline, Dawn Colbert,

Joan Jenkins-Brown, Jacqueline Wynn, Jami Evans, Constance Reagin, Chameeka Still,

Terrance Rice, Heather Prescott, Jacqueline Edmonds

Interventionists: Anna Martin and Jodi Reuter

AGENDA PAGE 18 OF 75

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, June 19, 2018 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for June 19, 2018

Nadiya Gainey - Paraprofessional

The program will run July 9 to August 3, 2018, Monday through Friday, 8:30 a.m.-3:00 p.m. for students. Programming will be offered at these schools for general education, inclusion, bilingual, and special education students.

Staff hours will be as follows:

Summer School Administrator - 7:45 a.m.-3:45 p.m.

Teachers in Charge 7:45 a.m.-3:45 p.m.

Security Officers 7:45 a.m.-3:45 p.m.

Paraprofessionals 8:00 a.m.-3:30 p.m.

Instructional Staff 8:00 a.m. -3:30 p.m.

Nurses 8:00 a.m.-3:00 p.m.

Instructional Staff will participate in a two day orientation on July 2 and 3, 2018.

Instructional Salaries:

Cost not to exceed: \$199,907.32

Account: 20-239-100-100-000-XX

Security and Nurse Salaries:

Cost not to exceed: 30,000

Account: 20-239-200-100-000-XX

Budget amounts will be proportionately distributed across the following schools:

ALFRED CRAMER COLLEGE PREPARATORY LAB SCHOOL - 13

COOPERS POYNT FAMILY SCHOOL- 12

HARRY C. SHARP ELEMENTARY SCHOOL - 25

HENRY H. DAVIS ELEMENTARY SCHOOL - 14

OCTAVIUS V. CATTO COMMUNITY FAMILY SCHOOL - 36

THOMAS H. DUDLEY FAMILY SCHOOL -15

VETERANS MEMORIAL FAMILY SCHOOL - 07

FOREST HILL ELEMENTARY SCHOOL - 16

H.B. WILSON ELEMENTARY SCHOOL - 30

R.T. CREAM FAMILY SCHOOL - 43

WIGGINS COLLEGE PREP LAB SCHOOL - 29

YORKSHIP ELEMENTARY SCHOOL - 31

\$38.00/hr. - Summer School Administrator (hire 1) 8 hrs. per day/38.00 an hour X 23 days=6,992.00 total

\$36.80/hr.-Teacher in Charge (hire 2) 8hrs x 23days = \$6771.20 X 2 = 13,542.40 total

\$33.35/hr.-Teacher (hire 26) 7.5hrs x 22 days = \$5,502.75 x 26 = 143,071.50 total

\$33.35/hr.- Reading Interventionists (hire 2) 4hrs x 22 days= 2,934.80 x 2 = 5,869.60 total

\$33.35/hr.-School Nurse (hire 2) 7hrs x 20 days = 4,669 x 2 = 9,338 total

\$17.35/hr.-Paraprofessional (hire 2) 7.5 hrs. x 22 days = 2,862.75 x 2 = 5,725.50

AGENDA PAGE 19 OF 75

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, June 19, 2018 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for June 19, 2018

\$21.83/hr.-Security Officer (hire 4) 8hrs x 22 days = 3,842.08 x 4 = 15,368.32

TIC's will be able to purchase consumable items and items for clubs
Costs not to exceed 5,000.00 per school = 10,000.00 total

Submitted by: Christine Nemeth

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

14. SPECIAL SERVICES

76

a. Purchase Assessment Materials for Office of Special Services 2017-18 SY

It is recommended that the Office of Special Services purchase “educational goods and services” (copyrighted materials, printed and published materials) in the form of assessment materials from Hopughton Mifflin Harcourt and Pearson Assessments for special needs students according to their IEPs and Child Study Team supervisor recommendations for the remainder of the 2017-2018 school year. Total not to exceed \$25,000.00

The copyright materials in the form of assessments will be used to determine varied strengths and needs of student with disabilities that will promote equal access to grade-level content and specialized instruction to promote academic access. These materials are required under the Elementary and Secondary Education Act (ESEA) and the Individuals with Disabilities Education Improvement Act of 2004 (IDEA). Once received, Child Study Team members will begin testing students to assess their needs and placement for the 2018-2019 school year.

Total not to exceed \$25,000.00

Account No.: 20-252-200-600-000-00

Submitted by: Jill Trainor, Senior Director, Office of Special Services

The District has elected to purchase these goods and services under 18A:18A-5

Whereas, according to 18A:18A-5 – Library goods and services are considered Exceptions to requirement for advertising and therefore any contract, the amount of which exceeds the bid threshold, shall be negotiated and awarded by the board of education by resolution at a public meeting without public advertising for bids and bidding.

b. Montclair State University Summer Internship – Office of Special Services

It is recommended that the Camden Board of Education grant approval for Carla Bruno, a student at Montclair State University, to complete her Supervised Field Experience/District Internship with the Office of Special Services for the summer of 2018-2019 SY.

The student, Cara Bruno, will be supervised by a mentor with district-level leadership. The internship will encompass 150 hours of project-based field work which will provide an

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, June 19, 2018 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for June 19, 2018

opportunity for the graduate student to engage in sustained real work-life experiences to progressively develop and apply their knowledge and skills in central office administration. Senior Director of Special Services Jill Trainor will be the mentor/supervisor for this internship.

This Internship will be under the supervision of Emile Talarico, Ed.D., Professor, Department of Counseling and Educational Leadership at Montclair State University.

There will be no cost to the District.

Recommended by: Megan Cox, Senior Lead Educator, Office of Special Services

Submitted by: Jill Trainor, Senior Director, Office of Special Services

c. Board Recommendation Mandated Summer Assessment Program 2018 - AMENDED

It is recommended that the Office of Special Services Amend the Special Services Mandated Summer Assessment Program board item, previously approved April 24, 2018, page 15, item d. to the following:

It is recommended that permission be granted to the Office of Special Services to hire staff for the 2018 Summer Assessment Program. The program will run July 2, 2018 to August 24, 2018 (as needed, dependent on work available) Monday – Friday, hours to be determined.

The actual size of the program will be determined once the IEP process is completed.

Location: Wiggins School

Person-In-Charge (CST) 20-252-100-100-000-00 @ \$36.80/hr

Certified Teachers 20-252-100-100-000-00 @ \$33.35/hr

LDTC's 20-252-100-100-000-00 \$38.38/hr as assigned by administration

\$230.25 per evaluation \$230.25 per Meeting w/Initial IEP

\$115.12 per meeting w/o Initial IEP

\$230.25 per Meeting Case Management of Intake IEP

Speech Therapist 20-252-200-300-000-00 \$38.38/hr as assigned by administration

\$230.25 per evaluation \$230.25 per Meeting w/Initial IEP

\$115.12 per meeting w/o Initial IEP

\$230.25 per Meeting Case Management of Intake IEP

Social Workers 20-252-100-100-000-00 \$38.38/hr as assigned by administration

AGENDA PAGE 21 OF 75

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, June 19, 2018 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for June 19, 2018

\$230.25 per evaluation \$230.25 per Meeting w/Initial IEP
\$115.12 per meeting w/o Initial IEP
\$230.25 per Meeting Case Management of Intake IEP

Psychologist 20-252-100-100-000-00 \$38.00/hr as assigned by administration
\$250.00 per evaluation \$300.00 per Meeting w/Initial IEP
\$150.00 per meeting w/o Initial IEP
\$300.00 per Meeting Case Management of Intake IEP

Evaluation Supplies 11-422-100-610-000-59 \$2,500.00

One Person-In-Charge and/or one certified teacher will work up to 16 hours total (split between the two people) in June 2018. These staff members will work to prepare the Summer Assessment Program scheduled for July 2, 2018 to August 24, 2018.

Account No: 20-252-100-100-000-00 - Instructional Salaries
Account No: 20-252-200-300-000-00 – Speech Therapist Stipend
Account No: 11-422-100-610-000-59 - Supplies

Submitted by: Jill Trainor, Senior Director, Office of Special Services

d. Audiology Services Office of Special Services - Amendment

It is recommended that the Office of Special Services retain the services of REM Audiology Therapy Center, LLC (Doing business as Audiology Services Company) to evaluate and repair hearing aids for Special Needs Students for the remainder of the 2017-2018 SY.

The Office of Special continues to provide services to students with special needs. Students with hearing loss require hearing aids and repairs. According to NJ NJAC 6A:14-1.1 General Requirements, item (f): Each district board of education shall ensure that the hearing aids worn by children who are deaf and/or hard of hearing are functioning properly.

Total not to exceed: \$500.00

Account No: 11-000-219-320-000-59

Submitted by: Jill Trainor, Senior Director, Office of Special Services

e. Volunteer Services for Mandated Summer ESY Program 2018-2019 SY

It is recommended the Office of Special Services enlist the services of Project Little Warriors to provide free Yoga sessions to special needs students during the District’s Mandated Summer ESY Program for the 2018-2019 SY.

It is also recommended that Tajai Cox, a high school student at MOT Charter School,

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, June 19, 2018 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for June 19, 2018

Delaware, provide volunteer services to the District’s Mandated Summer ESY Program. Mr. Cox, will provide support as a student volunteer under the supervision of the program lead educator.

There will be no cost to the District.

Submitted by: Jill Trainor, Senior Director, Office of Special Services

- f. Burlington County Special Services Educational Services Unit Services 2012017 SY
It is recommended that the Office of Special Services remit payment to Burlington County Special Services Education Services Unit for previous year expenses for services to students for the 2016-2017 school year in an amount not to exceed \$720.00

These services were provided to Camden City School District students according to the students IEP as recommended by the District’s Child Study Team.

Account No: 11-000-100-565-000-00

Recommended by: Jill Trainor, Senior Director, Office of Special Services

15. STUDENT SUPPORTS

- a. Attendance and Dropout Officers Summer Stipends
IT IS RECOMMENDED that attendance officers and dropout prevention officers receive payment to work additional hours in the summer between July 1-September 7. Officers will support with various administrative tasks, including truancy court processing, and have the opportunity to engage in workshops focused on best practices for engaging the families of chronically absent students.

15 officers x \$33.35/hr x 24 hours = \$12,006.00
Total cost not to exceed \$12,006
Account 20-466-200-300-000-00

SUBMITTED BY: Camaline Nathaniel, Manager of Attendance
APPROVED BY: Maggie Sorby, Chief Student Supports Officer

- b. Human Services Department - Tuition 80
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 2017-2018 school year.

Tuition varies at each site due to different start dates and end dates. Document/List attached.

Submitted by: Sandra Cintron, Project Manager

AGENDA PAGE 23 OF 75

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, June 19, 2018 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for June 19, 2018

Approved by: Maggie Sorby, Chief Student Support Officer

c. Student Workers to Access Greatness (S.W.A.G.) Summer Intern Program

It is recommended that the Division of Student Supports fund the Students Working to Access Greatness (S.W.A.G.) program from July through August 2018. Orientation for the program will be held on June 29, 2018. The Students Working to Access Greatness program through the Camden City School District employs Camden City youth between the ages of 14 to 19. Each school will be responsible for hiring 2-3 SWAG Student Interns.

The program will run from July 9 through August 9, 2018. Students will work Monday through Thursday from 9:30 am to 3:00 pm (not to exceed 22 hours per week).

The mission of SWAG is to provide Camden City School District students with a meaningful summer work experience that will prepare and equip them to be workforce assets.

Orientation: June 29, 2018

Program Dates: July 9, 2018-August 9, 2018

Itemized list of expenses:

Orientation Day Breakfast for up to 40 students at \$5.00 per person = \$200.00

Orientation Day Lunch for up to 40 students at \$7 per person = \$280.00

Student salaries at \$8.75 per hour for 22 hours per week for 5 weeks

SWAG t-shirts for 40 students = \$250.00

SWAG program coordinator (July 1-August 17): \$6,100

Total costs not to exceed: \$40,000

Account Number:

11-800-330-660000-000-80 – T-shirts, Orientation Breakfast & Lunch

11-800-330-610000-001-80 – SWAG Student Salaries

11-800-330-610000-002-80 – SWAG Program Coordinator

Submitted by: Ebony Hinson, Senior Manager, Family, School and Community Partnerships

Approved by: Maggie Sorby, Chief Student Supports Officer

16. SUPERINTENDENT'S OFFICE

a. 2018 Graduation Van Tour - Evening Refreshments

It is recommended that dinner is prepared for the attendees of the approved high school van tour. The tour was approved in the May 16, 2018 Board Report.

Food will be provided by Aramark 15 people x \$15.00 pp = \$225.00

Account: 11-000-230-630-000-50

AGENDA PAGE 24 OF 75

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, June 19, 2018 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for June 19, 2018

Submitted by: Tonya D. Beaman, Special Assistant

Approved by: Ashley McGrath, Senior Director

17. TALENT AND LABOR RELATIONS DIVISION 83

a. Intramural and Club Compensation for Winter, Spring and Fall (Ratification) 95

It is recommended that individuals receive special compensation as Club Sponsors. These stipends have been negotiated and approved as per agreement with the CEA ratified in their contract. All coaches/sponsors have submitted all the documentation requested. (Intramural/Club Report signed by Principal and Students Roster List.)

(List of names provided in attached documents).

Submitted by: Greg J. Gasparovic - Middle School Sports Coordinator

18. TECHNOLOGY

a. CDW -G

Technology is requesting permission to order equipment needed for summer wok and administrative offices and other district locations.

Total not to exceed \$2,771.82.

b. Dell Key Boards

Technology is requesting to replace broken or damaged student keyboards.

Total not to exceed \$2,984.00

c. CDI

It is recommended that the Technology Department replace broken and damaged district devices and peripherals.

Total amount not to exceed \$2,736.38.

Submitted by: Ann Loatman, Coordinator

Approved by: Tiffany Godette, Senior Manager

d. SHI

Technology is requesting permission to utilize SHI for the purchase FAXCOM Anywhere Pre-Paid Services for the Camden City School District.

Total Not to exceed 1381.00

Submitted by: Ann Loatman, Coordinator

Approved by: Tiffany Godette, Senior Manager

e. APPLE

It is recommended that the Technology Department is replace broken or damaged district devices.

AGENDA PAGE 25 OF 75

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, June 19, 2018 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for June 19, 2018

Total amount not to exceed \$2,975.80.

Submitted by: Ann Loatman, Coordinator

Approved by: Tiffany Godette, Senior Manager

B. SCHOOLS

1. BIG PICTURE LEARNING ACADEMY

a. CBPLA contract with Big Picture Learning Academy

It is recommended that Camden Big Picture Learning Academy be permitted to enter into a contract with Big Picture Learning to provide educational support services, including but not limited to, in person and online professional development for teachers, access to internship database, and leadership conferences.

Cost to the Board: \$13,700

Account number: 15-000-223-320-300-05

Submitted by Aniecea Williams, OM

Approved by Timothy Jenkins, Principal

b. CBPLA summit training

It is recommended that Camden Big Picture Learning Academy be granted permission to send teachers and leadership team to Summit Learning Summer Conference. The teachers' workshop will occur July 10-July 13, 2018 and the leadership workshop will occur July 9, 2018 - July 13, 2018 in Newark, New Jersey. The hotel, breakfast and lunch are covered by Summit Learning corporation.

Teachers: Andrew Weinberg, Dorvid Durant, Karen Stanford, Robert Ivone, Timika Elliot, Megan Spoltore, Cassandra Possible, Jennifer Martin, Melissa Herder, Arthur Thompson, Shabree Crisdon, and two teachers additional TBD

Leadership Team: Timothy Jenkins, Daniel Turner

Teachers members will be reimbursed as follow

Food (Dinner): Day 1: \$21, Day 2: \$28, Day 3: \$28, Day 4: \$21= \$98

Incidentals: Day 1: \$3.75, Day 2: \$5, Day 3: \$5, Day 4: \$3.75 = \$17.50

Travel (mileage): \$0.31 per mile * 81.1 = \$25.15 * 2 = \$50.28

Tolls: \$10*2 = \$20

Total per teacher Cost: \$185.78

Food (Dinner): Day 1: \$21, Day 2: \$28, Day 3: \$28, Day 4: \$28, Day 5: \$21= \$126

Incidentals: Day 1: \$3.75, Day 2: \$5, Day 3: \$5, Day 4: \$5, Day 5: \$3.75 = \$22.50

Travel (mileage): \$0.31 per mile * 81.1 = \$25.15 * 2 = \$50.30

Tolls: \$10*2 = \$20

Total per administrator cost: \$218.80

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, June 19, 2018 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for June 19, 2018

Total cost to district $\$218.80 \times 2 + \$185.78 \times 13 = \$2,852.74$

Account code: 15-000-223-320-300-05

Submitted by Aniecea Williams

Approved by Timothy Jenkins, Principal

c. CBPLA Staff Summit Stipends

It is recommended that Camden Big Picture Learning Academy be granted permission to compensate teachers for their attendance at the Summit Learning Summer Convention. This workshop occurs July 10, 2018 - July 13, 2018. The following teachers will be attending the conference:

Andrew Weinberg, Dorvid Durant, Karen Stanford, Robert Ivone, Timika Elliot, Megan Spoltore, Cassandra Possible, Jennifer Martin, Melissa Herder, Arthur Thompson, Shabree Crisdon, and two teachers additional TBD

Teachers will be compensated at the following rate:

Amount not to exceed:

$\$33.25 \text{ per hour} \times 8 \text{ hours} \times 4 \text{ days} \times 13 \text{ teachers} = \$13,832$

Account number: 15-000-240-110-300-05

Submitted by: Aniecea Williams

Approved by Timothy Jenkins, Principal

2. BONSALL - HENRY L. BONSALL FAMILY SCHOOL

3. BRIMM - BRIMM MEDICAL ARTS HIGH SCHOOL

a. Brimm - Summer Guidance counselor

It is hereby recommended that Dr. Charles E. Brimm Medical Arts High School be granted permission to employ a guidance counselor over the summer to provide support in the preparation of school master schedules, assist in transfer or students records, registration of new students and organization of old and new student records between July 9, 2018 - August 16, 2018, pending available funds. Compensation is based on a rate of \$33.35 per hour, six (6) hours per day, 8:30 a.m. to 3:30 p.m. with one (1) hour for lunch.

Staff will include: Ms. Desiree Hall

Account code: 15-421-100-610600-300-45

$1 \text{ counselor} \times 64 \text{ hours} \times \$33.35 = \$2,134.40$

Total cost not to exceed: \$2,134.40

Approved by: Ms. Hye-Won Gehring, Principal

Submitted by: Ms. Deborah Goodman, Operations Manager

b. Brimm - Summer Bridge

It is hereby recommended that Dr. Charles E. Brimm Medical Arts High School be granted permission to host "Summer Bridge" at Brimm Medical Arts High School. This program will allow students to learn about what Brimm has to offer for their Freshman year, parent orientation and clear understanding of the Summit Learning Platform.

AGENDA PAGE 27 OF 75

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, June 19, 2018 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for June 19, 2018

Dates: July 16 - July 26, 2018

Time: 8:00 to 1:00

Teacher-In-Charge: Richard Abram

Teachers: Marc Carcanague, Karen Luke, Desiree Hall, Kyle Beyer, Christopher Chavarria, Tresha Smith-Gibbs and Jamison Fort

Nurse: Deb Davis and Cathy Glisson

Security: Kathleen Medley

Teacher-In-Charge: Per Person: \$36.80; Person Program: \$2,650; Total Staff: 1; Total Staff Cost: \$2,650

Account Code: 15-421-100-100-300-45

Teachers: Per Person: \$33.35; Person Program: \$1,834; Total Staff: 7; Total Staff Cost: \$12,840

Account Code: 15-421-100-100-300-45

Nurse: Per Person: \$33.35; Person Program: \$1,501; Total Staff: 1; Total Staff Cost: \$1,501

Account Code: 15-421-200-100-300-45

Security: Per Person: \$21.83; Person Program: \$982; Total Staff: 1; Total Staff Cost: \$982

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

Approved by: Wayles Wilson, Chief Operations Officer and Ms. Hye-Won Gehring, Principal

Submitted by: Deborah Goodman, Operations Manager

c. Brimm - Summit Learning Conference Summer

It is hereby recommended that Dr. Charles E. Brimm Medical Arts High School send the following staff and administration to the Summit Summer Learning Conference in Newark, New Jersey. This training will equip all 10th grade teachers and administrators on the implementation of the summit Schools platform and how to instruct students in their own personalized learning experience. The Brimm team will learn how to assist students in the building with their content knowledge by working at their own pace, and taking assessments on demand. Teachers will learn how to coach students on setting short and long term goals for college readiness.

Summit Summer Learning Conference

Location: Elizabeth, New Jersey

Date: July 10th to July 13th 2018

Time: 8:00 a.m. to 5:00 p.m. daily

Teachers attending: Mr. Jamison Fort, Mr. Michael Gallagher, Dr. Charles Lewis, Ms. Kelsey

AGENDA PAGE 28 OF 75

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, June 19, 2018 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for June 19, 2018

Abram, Ms. Lisa Ramos, and Ms. Tresha Smith-Gibbs

Administrator attending: Ms. Corinne Macrina

Lodging: Covered by Summit Learning Platform

Workshop Fee: Covered by Summit Learning Platform

Travel: Travel documents to be submitted with requisition

Travel to Newark, NJ from Camden, NJ at a cost of \$0.31 a mile = \$24.49 x 4 people = \$97.96

Tolls: \$10.00 x 2 ways = \$20.00 x 4 people = \$80.00

Total Travel not to exceed: \$178.00

Food: Food coverage to be submitted with requisition

Breakfast, Lunch and snacks covered by Summit Learning

Dinner: 4 nights: first night \$21.00 x 7 people = \$147.00; 3 other nights at \$28.00 x 7 people = \$196.00; Total dinner coverage: \$147.00 + \$196.00 = \$490.00

Incidentals: 4 nights at \$3.75 x 7 people = \$26.25

Total food coverage not too exceed: \$520.00

Cost for travel not to exceed: \$178.00

Account code: 15-000-223-658000-300-45

Cost for food not to exceed: \$520.00

Account Number: 15-000-223-632000-300-45

6 teachers being compensated @ \$30.00 hour x 8 hours = \$240.00 x 4 days = \$960 x 6 teachers = \$5,760.00

Account code: 20-274-200-610000-000-00

Approved by: Ms. Hye-Won Gehring, Principal and Mr. Jay Waugh, Lead Educator, Strategic Initiatives & Operations

Submitted by: Ms. Deborah Goodman, Operations Manager

4. CAMDEN HIGH SCHOOL

- a. 35th Annual National Jobs for American Graduates Professional Workshops and Training Seminar

It is recommended that the JAG Representatives, Ms. Josephine Par at Camden High School, respectively have permission to participate in 35th Annual National Jobs for American Graduates Professional Workshops and Training Seminar, on July 8th through July 13th. The location is New Orleans, Louisiana.

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, June 19, 2018 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for June 19, 2018

The cost to the board will be as follows:

Registration (\$775 X 1) \$775.00

Account Number: 15-000-223-320-300-01 - \$775.00

Lodging (double) (\$114.60 X 5) \$ 573.00

Transportation (Airfare- not to exceed \$450.00 per person) TBA

Meals – 1 people x \$267.00 = \$267.00

Account Number: 15-000-223-500-300-01 - \$1290.00

Total cost to the board not to exceed \$2,065.00

Approved by: Alex Jones, Principal

Submitted by: Alex Jones, Principal

- b. Camden High School's Marching Band Field Trip to Barrington Independence Day Parade
School: Camden High School

Name of Location: Barrington Independence Day Parade

Location: Barrington, New Jersey

Month/Year: July 2018

Objective: Students will be able to participate in music performance and parade.

Time: 5:00 p.m. - 8:00 p.m.

Teacher in Charge: Hassan Sabree

Grades: 7th - 12th

Number of students: 55

Number of Chaperones: 4

Cost:

There will be no cost to the board trip will be paid for by the city of Barrington

Approved by: Alex Jones, Principal

Submitted by: Hassan Sabree

- c. Camden High School's Marching Band Field Trip to West Berlin July 4th Parade
School: Camden High School

Name of Location: West Berlin Fire Department

Location: West Berlin, NJ

Month/Year: July 2018

AGENDA PAGE 30 OF 75

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, June 19, 2018 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for June 19, 2018

Objective: Students will be able to participate in music performance and parade.

Time: 8:00 a.m. - 2:00 p.m.

Teacher in Charge: Hassan Sabree

Grades: 7th - 12th

Number of students: 55

Number of Chaperones: 4

Cost:

Transportation: \$700.00

Account Number: 15-000-270-512-300-01

Admission Fees: Free

Total cost not to exceed: \$700.00

Approved by: Alex Jones, Principal

Submitted by: Hassan Sabree

- d. Camden High School's Marching Band Field Trip to Haddon Avenue Street Festival
School: Camden High School

Name of Location: Haddon Avenue Street Festival

Location: Camden, NJ

Month/Year: September 2018

Objective: Students will be able to participate in music performance and parade.

Time: 12:00 p.m. - 1:30 p.m.

Teacher in Charge: Hassan Sabree

Grades: 7th - 12th

Number of students: 55

Number of Chaperones: 4

Cost:

No cost to the board this is a walking trip no transportation needed

Approved by: Alex Jones, Principal

Submitted by: Hassan Sabree

- e. Camden High School JROTC Field Trip to Refreshing Mountain Summer Camp
School: Camden High School

AGENDA PAGE 31 OF 75

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, June 19, 2018 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for June 19, 2018

Name of Location: Refreshing Mountain
Location: Steven, PA
Month/Year: June 2018

Objective: Students will be able to participate in over night 4 day JROTC cadet leadership challenge at Refreshing Mountain summer camp.

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

Teacher in Charge: Col. Vince Ross and Sgt. Bobby Moody
Grades: 9th - 12th
Number of students: 20
Number of Chaperones: 2

Cost:

There will be no cost to the board

Approved by: Alex Jones, Principal
Submitted by: Col. Vince Ross and Sgt. Bobby Moody

5. CATTO - OCTAVIUS V. CATTO COMMUNITY FAMILY SCHOOL

a. Lion King Trip

It is recommended that permission be granted to Octavius V. Catto Community Family School to allow students to attend Woodrow Wilson High School in order to view the theatrical masterpiece, The Lion King.

Date: June 2018
Time: TBA
Students Grades K-2: 204
Chaperones: 21

There will be NO ADMISSION COST TO THE BOARD.
There will be NO TRANSPORTATION COST TO THE BOARD.

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

b. Brandywine Field Trip

It is recommended that permission be granted to Octavius V. Catto Community Family School to participate in a field trip to Brandywine Picnic Park in West Chester, PA in order to celebrate and honor students who have had Perfect Attendance, Most Improved and achieved Honor Roll throughout the school year.

Date: June 2018

AGENDA PAGE 32 OF 75

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, June 19, 2018 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for June 19, 2018

Time: 8am-3pm
Students: 225
Chaperones: 25

Total Cost of Admission: \$19.50pp x 250= \$4, 875.00
Total Cost of Transportation Not to Exceed: \$5,000
Total Nurse Cost: \$55 per hour x 7 hours = \$385.00

Total Cost Not to Exceed: \$10,260.00

Admission Account:15-190-100-800-100-36
Transportation Account:15-000-270-512-100-36
Field Trip Nurse Account: 15-000-213-300-100-36

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

c. Geometry, Measurement & Data PD

It recommended that permission be granted to Octavius V. Catto Community School to host a Professional Development Workshop with instructor Dr. Karen Heinz for it's K-5 staff. The workshop will entail strategies on Geometry, Measurement & Data for students and staff.

Date: October 19, 2018
Time: 10am-2pm

Account: 15-000-223-320-100-36, PD for Staff
Total Cost NOT to Exceed: \$1,700

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

6. COOPER'S POYNT SCHOOL

a. Climate and Culture Summer Planning

It's recommended that the board grants permission for Cooper's Poynt to have Mr. Brian Gregg continue planning for the 2018-2019 school year. This will include analyzing school year culture data, identifying trends to create climate and culture goals for the 2018-2019 school year, build systems around a behavior progress monitoring tool, develop and provide teachers with professional development focused on positive reinforcement strategies and classroom management, and calendar out school-wide incentives. Planning will occur during the months of July and August 2018.

Location: Cooper's Poynt
Date: July - August 2018
Time: TBD
Staff Member: Brian Gregg, Climate and Culture
Cost: \$5,000 Stipend to be paid from acct# 15-000-240-110-100-12

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, June 19, 2018 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for June 19, 2018

Submitted By: Kristina Rocchio, Operations Manager

Approved By: Janine Casella, Lead Educator

b. Summer Planning Team

It is recommended that permission be granted for Coopers Poynt Family School to have a summer planning team. The team, which will consist of 6 team members, will plan instructional strategies, update documents, develop schedules, plan after-school planning, and dis-aggregate student data in order to prepare for the 2018-2019 school year.

Teachers:

- Rakia Ford - 30hrs x 33.25 = \$1,000.50
- Chester Chatman - 30hrs x 33.25 = \$1,000.50
- Heather Prescott- 30hrs x 33.25 = \$1,000.50
- Kimberly Rubin- 30hrs x 33.25 = \$1,000.50
- Jennifer Robinson- 30hrs x 33.25 = \$1,000.50
- Erin Garrity- 30hrs x 33.25 = \$1,000.50

Cost= Cost not to exceed \$6003.00 to be paid from acct # 20-239-100-100-100-12

Location: Cooper's Poynt

Dates: TBD

Time: TBD

Submitted by: Kristina Rocchio, OM

Approved by: Janine Casella, Lead Educator

c. Summer Employment

It is recommended that permission be granted to employ a guidance counselor over the summer to provide support in the preparation of school master schedules, assist in transfer of student records, registration of new students, and organization of old and new student records.

Dates: August 13-25, 2018

Location: Cooper's Poynt

Guidance Counselor: Karen McRae

Cost: \$33.35 x 24 hrs = \$800.40 to be paid from acct# 15-000-240-110-100-12

Submitted by: Kristina Rocchio, OM

Approved by: Dr. Jonathan C. Ogbonna, Principal

7. CRAMER - ALFRED CRAMER COLLEGE PREPARATORY LAB SCHOOL

8. CREAM - R. T. CREAM FAMILY SCHOOL

a. Summer Planning Team

It is recommended that permission be granted for RT Cream Family School to coordinate a

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, June 19, 2018 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for June 19, 2018

Summer Planning Team, beginning July 1, 2018 through August 31, 2018.

Staff will work no more than 48 hours total over this period. The Summer Planning Team will provide an opportunity for teacher-leaders to collaborate with school leadership for the purpose of aligning preparations for the 18-19 SY with school improvement goals.

6 Teachers @ 33.35/hr x 48 hours = \$9,604.80

Best-Harris, Tracie

Farrish, Malissa

Leach, Madeleine

Rimpson, Floyd

Sanders, Kristen

Wilmer, Peru

Total cost not to exceed: \$9,604.80

Account #: 20-239-200-100-100-43

Submitted by: David Faich, Operations Manager

Approved by: Herbert Simons, Principal

9. CREATIVE ARTS MORGAN VILLAGE ACADEMY

a. CAMVA-School Scheduler

It is recommended that John Pfeffer, Teacher and School Scheduler at Creative Arts Morgan Village Academy, is given permission to work from July 9 – August 9, 2018. Work will include: finalize the master schedule, teacher rosters and schedules, and assist guidance counselors in the scheduling of students for the upcoming 2017 2018 school year. This includes correcting scheduling conflicts, ensuring Genesis master, teacher and student schedules are accurate and checking schedules against IEP's and recommendations from the Bilingual Department.

Scheduling work will be completed according to the following:

Phase I: All teacher schedules preliminary completed by July 15 with notification mailed out to teacher with courses slated to teach (approx. 20 hours)

Phase II: All student schedules completed and finalized by August 11 (approx. 180 hours)

payment rate @ 33.35 per hour

Mr. Pfeffer will not exceed total stipend payment of \$6,700.00

Creative Arts Morgan Village Academy School Account-15-000-240-110-300-06

Cost to the board not to exceed \$6,700.00

b. CAMVA – PD for F. Pratt- summer- 2018

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, June 19, 2018 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for June 19, 2018

It is recommended that permission be granted to Fredrick Pratt to attend Temple University for professional development on -- Special Topics in Music Education and Choral Methods.

The course offers training in music with a specific focus on skills development of the classroom choral teacher, this week-long intensive course is designed to cover the following topics: vocal development, choral pedagogy, repertoire (elementary and secondary), building a choral program, and conducting technique. A complimentary repertoire packet will be included. Participants will be actively engaged throughout the workshop experience

Days: M, T, W, Th, F

Time: 8:30 a.m. – 4:00 p.m.

Dates: July 23 to July 27, 2018

Contact Hours: 35.0

Fees: \$600 (non-credit); \$1,018 per credit hour (graduate credit for in-state students); \$1,350 (graduate credit for out-of-state students).

Accont #15-000-240-110-300-06

Submitted by: Mylisa Himmons, Operations Manager

Approved By Dr. Davida Coe- Brockington, Principal

10. DAVIS - HENRY H. DAVIS FAMILY SCHOOL

a. Summer Planning

It is recommended that permission be granted for Davis Family School to have the following staff members plan with administration for the 2018-2019 school year.

Tasks will include but not limited to planning of school activities, assemblies, and professional development and data analysis.

Teachers: 4 x \$33.35 per hour x 15 hours = \$2001.00

Christina Bianca

Andreja Kulyk

Terri Lamphere

Susan Obeck

Paraprofessionals: 2 x \$17.35 x 15 hours = \$520.50

Jennifer Allison

Nancy Lopez

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, June 19, 2018 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for June 19, 2018

Cost not to exceed \$2,521.50

Account # 15-000-240-110-100-14

Submitted by: Danielle Montague, Operations Manager

Approved by: Sharon K. Woodridge, Principal

b. Summer Work for School Guidance Counselor

It is recommended that permission be granted for the guidance counselor to work over the summer to assist in the transfer of student records, scheduling, and the organization of student records.

Guidance Counselor: $\$33.35 \times 40 \text{ hours} = \$1,334.00$

Account # 15-000-240-110-100-14

Submitted by: Danielle Montague, Operations Manager

Approved by: Sharon K. Woodridge, Principal

c. Afterschool Program

It is recommended that permission be granted for Davis Family School to hold an afterschool program, October 2018 through May 2019, on Monday, Wednesday, and Thursday from 3:00 pm - 5:00 pm.

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

Instructional Staff and Materials

Teacher in Charge: $\$36.80/\text{hr} \times 2.5 \text{ hours} \times 3 \text{ days a week} \times 29 \text{ weeks} = \$8,004.00$
(TBD)

Teachers: $\$33.35/\text{hr} \times 2 \text{ hours} \times 3 \text{ days a week} \times 29 \text{ weeks} \times 6 \text{ teachers} = \$34,817.40$

Robert Atwell

Michelle Barrett

Lisasophia Dovas

Kally Forbes

Sheila Freeman-Upshur

David Fudala

Dayna Hinson

Mary Johnson

Terri Lamphere

Nina Victor

Karen Walkinshaw

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

AGENDA PAGE 37 OF 75

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, June 19, 2018 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for June 19, 2018

Paraprofessionals: \$17.35/hr x 2 hours x 3 days a week x 29 weeks x 3 paras = \$ 9,056.70

Jennifer Allison

Ameerah Bullock

Nancy Lopez

Betty McKinnon

Kim Son Loan

(Some paraprofessionals will serve substitutes as needed during the program)

Security Officer: \$21.83/hr x 2 hours x 3 days x 29 weeks = \$3, 798.42

Terrence Pace

Total Cost not to exceed: \$ 55,676.52

Account # 20-239-100-100-100-14

Submitted by: Danielle Montague, Operations Manager

Approved by: Sharon K. Woodridge, Principal

d. Walking Trips

It is recommended that permission be granted to Davis Family School to have walking trips for students PreK - 8th grade, September 2018- June 2019.

No Cost to the Board

Submitted by: Danielle Montague, Operations Manager

Approved by: Sharon K. Woodridge, Principal

e. Field Trip - Storybook Land

It is recommended that permission be granted for Davis Family School to visit Storybook Land. Students will be able to recognize common types of text (storybooks, poems, rhymes) and to compare and contrast adventures and/or experiences of familiar stories and rhymes.

Name of Location: Storybook Land

Location City and State: Egg Harbor Township, NJ

Date: October 2018

Hours: 6 hours

Teacher in Charge: Terri Lamphere

Grade: K and 1st

Number of Students: 75

Number of Chaperones: 20

Transportation Costs: \$700.00

AGENDA PAGE 38 OF 75

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, June 19, 2018 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for June 19, 2018

15-000-270-512-100-14

Admissions: \$15.50 pp x 95 = \$1472.50

15-190-100-800-100-14

Submitted by: Danielle Montague, Operations Manager

Approved by: Sharon K. Woodridge, Principal

f. Field Trip - Johnson's Corner Farm

It is recommended that permission be granted for Davis Family School to go to Johnson's Corner Farm. Students will be able to experience how crops grow and how the earth's soil helps both plants and animals.

Name of Location: Johnson's Corner Farm

Location City and State: Medford, NJ

Date: September 2018

Hours: 5.5 hours

Teacher in Charge: Paula Jayson

Grade: 2nd

Number of Students: 55

Number of Chaperones: 20

Transportation: \$700.00

Account Number: 15-000-270-512-100-14

Admissions: \$1,250.00

Account Number: 15-190-100-800-100-14

Submitted by: Danielle Montague, Operations Manager

Approved by: Sharon K. Woodridge, Principal

g. Field Trip - Adventure Aquarium

It is recommended that permission be granted for students to visit Adventure Aquarium. Students will be able to explain the interdependent relationships in the oceanic ecosystem by observing aquatic life.

Name of Location: Adventure Aquarium

Location City and State: Camden, NJ

Date: December 2018

Hours: 6 hours

Teacher in Charge: Andreja Kulyk

Grade: 3rd

Number of Students: 60

Number of Chaperones: 14

AGENDA PAGE 39 OF 75

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, June 19, 2018 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for June 19, 2018

Transportation: \$700.00
Account Number: 15-000-270-512-100-14

Admissions: \$905.02
Account Number: 15-190-100-800-100-14

Submitted by: Danielle Montague, Operations Manager

Approved by: Sharon K. Woodridge, Principal

h. Field Trip - Palmyra Cove Nature Park

It is recommended that permission be granted for Davis Family School to go to Palmyra Cove Nature Park to take a guided hike and observe the seasonal change in various flora and fauna, explore a wetland, identify aquatic pond life, and observe local weather and its role in the environment.

Name of Location: Palmyra Cove Nature Park
Location City and State: Palmyra, NJ
Date: October 2018
Hours: 4 hours
Teacher in Charge: Elizabeth Aron
Number of Students: 50
Number of Chaperones: 20

Transportation Cost: \$700
Account Number: 15-000-270-512-100-14

Admissions: \$700
Account Number: 15-190-100-800-100-14

Submitted by: Danielle Montague, Operations Manager

Approved by: Sharon K. Woodridge, Principal

i. Field Trip - Palmyra Cove Nature Park

It is recommended that permission be granted for Davis Family School to go to Palmyra Cove Nature Park to take a guided hike and observe the seasonal change in various flora and fauna, explore a wetland, identify aquatic pond life, and observe local weather and its role in the environment.

Name of Location: Palmyra Cove Nature Park
Location City and State: Palmyra, NJ
Date: May 2019
Hours: 5 hours
Teacher in Charge: Christina Bianca
Grade: 5th
Number of Students: 40

AGENDA PAGE 40 OF 75

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, June 19, 2018 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for June 19, 2018

Number of Chaperones: 8

Transportation Costs: \$350.00

Account Number: 15-000-270-512-100-14

Admissions: \$480.00

Account Number: 15-190-100-800-100-14

Submitted by: Danielle Montague, Operations Manager

Approved by: Sharon K. Woodridge, Principal

j. Field Trip - The Ronald McDonald House of SNJ

It is recommended that permission be granted for Davis Family School to perform community service work that requires students to collaborate, express themselves clearly, and think deeply about their choices. The service hours will be followed up with classroom discussion of how their service helps the community.

Name of Location: The Ronald McDonald House of SNJ

Location City and State: Camden, NJ

Date: June 2019

Hours: 3 hours

Teacher in Charge: Joan Kane

Grade 8th

Number of Students: 20

Number of Chaperones: 2

Transportation Costs: \$350.00

Account Number: \$15-000-270-512-100-14

Admissions: No Cost

Account Number: N/A

Submitted by: Danielle Montague, Operations Manager

Approved by: Sharon K. Woodridge, Principal

11. DUDLEY - THOMAS H. DUDLEY FAMILY SCHOOL

a. Dudley School - Parent Visual Literacy Outing

It is recommended that permission be granted to Dudley School to organize a tour of the Philadelphia Museum of Art, to be led by our Family Operations Coordinator. The objectives of this trip are to help make parents feel comfortable taking students to cultural destinations prior to the summer vacation, as well as networking and connections between members of the parent body and between members of the parent body and the Family Operations Coordinator. This event will contribute to students' visual and cultural literacy through teaching parents

AGENDA PAGE 41 OF 75

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, June 19, 2018 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for June 19, 2018

about local museums.

Staff: Ms. Karmen Perez

To depart Dudley School at 10:00am and return 2:30pm

Admissions (which includes a voucher to the museum cafe) = \$40 per person x 23 = \$920

Transportation - 1 Bus, not to exceed \$350

Account #20-235-200-800-000-15

Submitted by: Aaron J. Roller, Operations Manager

b. Dudley School - Summer Employment/Teachers

It is recommended that permission be granted to Dudley School to have teachers, guidance counselor and climate and culture coordinator work during the summer in preparation for the 2018-2019 school year. Teacher and Culture and Climate Coordinator Dates: July 2, 2018 - August 3, 2018 Teaching Staff: Ms. Yanina Praadi

Ms. Carmen Encarnacion

Ms. Yaderis Miranda Culture and Climate Coordinator:

Mr. Samaad Robinson Werner Teachers will work 4.5 hours per day x \$33.35 per hour =

\$150.08

3 teachers x \$150.08 per day = \$450.24 x 24 days = \$10,805.76

Culture and Climate Coordinator will work 4.5 hours per day x \$29.06 = \$130.77

\$130.77 per day x 24 days = \$3,138

Guidance Counselor Dates: August 13, 2018 - August 24, 2018

Guidance Counselor: Ms. Minerva Castro

Guidance Counselor will work 4.5 hours per day x \$33.35 per hour = \$150.08

1 staff member x 150.8 per day = \$150.80 x 10 days = \$1,508

Account #15-000-240-105-100-15

Total Cost not to exceed: \$15,452.24

Submitted by: Aaron J. Roller, Operations Manager

12. EARLY CHILDHOOD DEVELOPMENT CENTER

13. FOREST HILL ELEMENTARY SCHOOL

a. Forest Hill Summer Work – Guidance

It is recommended that permission be granted for Forest Hill School to have the Guidance Counselor work during the summer to schedule students in Genesis, organize student records and compile student transfer information for the 2018-19 school year.

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, June 19, 2018 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for June 19, 2018

Dates: August 13 - August 25
Times: 8:30-3:30
Staff: Dr. Phyllis Perez, Guidance Counselor
Cost: hours 32 X \$33.35/hr. = \$1,067.20
Total cost not to exceed: \$1,067.20

Account Number: 15-000-240-110-100-16

Submitted by: Shai Dunham, Operations Manager
Approved by: David Corvi, Principal

b. Front Office Support - Summer

It is recommended that permission be granted for Forest Hill School to have staff work during the summer to offer front office support. Staff will assist with registering new families, re-registration and offer translation services. Staff will also assist in the reorganization of student/staff records and offer additional front office support.

Dates: July - August
Staff: Noella Martinez
Cost: Stipend of \$2000.00 to be paid in 2 equal installments on July 30 and August 30 paydate
Total cost not to exceed: \$2000.00

Account Number: 15-000-240-110-100-16

Submitted by: Shai Dunham, Operations Manager
Approved by: David Corvi, Principal

c. School Beautification Project

It is recommended that permission be granted for Forest Hill School to have staff work during the summer on various beautification projects within the building. Staff will create ELA, Math and character development displays to promote and establish a positive climate for our school community. Additionally, some displays will act as incentives for students to do their best work, as they support reading math and culture goals as outlined in ASP.

Dates: July - August
Staff: Jami Evans
Cost: Stipend of \$2000.00 to be paid for the August 30 pay date
Total cost not to exceed: \$2000.00

Account Number: 15-000-240-110-100-16

Submitted by: Shai Dunham, Operations Manager
Approved by: David Corvi, Principal

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, June 19, 2018 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for June 19, 2018

15. MASTERY:MCGRAW (PRE-K 3 & 4)

a. McGraw Pre-K CCSN Fun Day

Fun Day

It is recommended that permission be granted to McGraw Pre-K CCSN to have the following event for the 2018 School year. Funds will be taken from the school activities account and there will be no cost to the Camden City School District.

Activity: Fun Day

Teacher In Charge: Samantha Weller

Date: Tuesday, June 19, 2018

Rain Date: Wednesday, June 20, 2018

Time: 9:00 a.m. – 2:00 p.m.

Account Number: 95-000-300-6840-000-19

Cost: No cost to the C.C.S.D. Not to exceed \$700.00

Bounce Houses

It is recommended that permission be granted for McGraw Pre-K CCSN to rent 2 Bounce Houses, Popcorn Machine, and a Obstacle Course from “Time For Fun Jumpers LLC.” Funds will be taken from the School Activities Account.

Vendor: Time For Fun Jumpers LLC

Teacher In Charge: Ms. Samantha Weller

Date: Tuesday, June 19, 2018

Cost Not To Exceed \$700.00

Account Number: 95-000-300-6840-000-19

16. MASTERY:MOLINA (PRE-K 3 & 4)

17. SHARP - HARRY C. SHARP ELEMENTARY SCHOOL

a. SHARP ~ Breakfast and Lunch Duty Stipend (Revision)

It is recommended that permission be granted to Harry C. Sharp Family School to compensate paraprofessional staff who assist in morning and/or lunch coverage.

Date: September 2017 to June 2018

Paraprofessional

(6) paraprofessionals x 700 = \$4,200

Total cost not to exceed \$4,200

Account Number: 15-421-100-100-100-15

Submitted by: Evelyn Ruiz, Principal

AGENDA PAGE 44 OF 75

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, June 19, 2018 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for June 19, 2018

Previously Agenda Report: October 17, 2017, Page 102, Item 17(e)

SHARP ~ Breakfast and Lunch Duty Stipend

It is recommended that permission be granted to Harry C. Sharp Family School to compensate paraprofessional staff who assist in morning and/or lunch coverage.

Date: September 2017 to June 2018

Paraprofessional'

6 paraprofessionals x 700 = 4,200

Total cost to exceed \$4,200

*Pending transfer of funds when Business Plus is activated

*Name of Paraprofessional TBD

Account Number: 15-000-240-110-100-25

Submitted by: Evelyn Ruiz, Principal

b. SHARP ~ Summer Work

It is recommended that permission be granted for Sharp Family School to have the following staff work during the (July 2018 and August 2018) to scheduled and plan field trips, assemblies, guest speakers, professional opportunities, school culture and community outreach, technology training and curriculum preparation to plan instructional strategies and review and disaggregate data in order to plan for 2018-19.

July 9, 2018 - August 24, 2018, Monday thru Friday

Participants:

Stephanie Miller - stipend \$3000.00, July 9 to August 24, 2018

Lauren Cardillo Stipend \$3000.00, July 9 to August 24, 2018

Jodi Reuter - Stipend \$3000.00, July 9 to August 24, 2018

Brian Kasilowski - Stipend #3000.00, July 9 to August 24, 2018

Non-Certified Staff:

Lydia Nickes-Booker - Stipend \$2000.00, August 13-31, 2018

Clara Chavez - Stipend \$3000.00, July 9-August 17, 2018

AGENDA PAGE 45 OF 75

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, June 19, 2018 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for June 19, 2018

Account Pending Approval of Budget

Account # 15-000-240-110-100-25

Submitted by: Evelyn Ruiz, Principal

18. SUMNER - CHARLES SUMNER ELEMENTARY SCHOOL

19. VETERANS MEMORIAL FAMILY SCHOOL

a. Climate & Culture 2018-19 School Year Preparation

It is recommended that permission be granted for the Veterans Memorial Family School Climate & Culture Coordinator be hired to assist in preparations for the 2018-19 school year. Essential tasks performed at this time will be to review and refine discipline policies and procedures, create a calming room, plan and prepare with the school leadership team and prepare the building for students to return in September 2018.

Climate & Culture Coordinator: Samuel Torres

1 Climate & Culture Coordinator @ \$33.35 x 100 hours = \$3,335.00

Total cost not to exceed: \$3,335.00

Account Number: 15-000-240-110-100-07

Submitted by: Carrie Grimmie, Operations Manager

Approved by: Danette Sapowsky, Principal

b. 2018-19 Schedules & Preparation

It is recommended that permission be granted for the Veterans Memorial Family School Guidance Counselor be hired to assist in preparations for the 2018-19 school year. Essential tasks performed at this time will be to prepare and review student cumulative folders, support with transfers in and out of the District, scheduling and enrollment.

Guidance Counselor: L. Yolanda Jackson

1 Guidance Counselor @ \$33.35 x 20 hours = \$667.00

Total cost not to exceed: \$667.00

Account Number: 15-000-240-110-100-07

Submitted by: Carrie Grimmie, Operations Manager

Approved by: Danette Sapowsky, Principal

c. Summer Planning Team

It is recommended that permission be granted for Veterans Memorial Family School to have a summer planning team. The team, which will consist of 4 instructional staff members, will plan instructional strategies, update documents, develop schedules and disaggregate student

AGENDA PAGE 46 OF 75

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, June 19, 2018 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for June 19, 2018

data in order to prepare for the 2018-19 school year.

Summer Planning Team:

Kathleen Hans, ESL Teacher

Meaghan McDonough, Elementary Teacher

Kelly A Lynch, Elementary Teacher

Katrina Squire, Middle School Teacher

4 Teachers @ \$33.35 x 20 hours each = \$2,668.00

Total cost not to exceed: \$2,668.00

Account Number: 15-000-240-110-100-07

Submitted by: Carrie Grimmie, Operations Manager

Approved by: Danette Sapowsky, Principal

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

21. WOODROW WILSON HIGH SCHOOL

a. WWHS Summer Operations Interns

It is recommended that permission be granted to Woodrow Wilson High School to have 3 operations interns approved for 2018 summer (7/1/2018 – 8/31/2018). We are requesting 3 operations interns who will help with all operational matters with a range of tasks including:

- Work to support the guidance office and attendance office with mailers, collecting and distributing information to teachers, and helping to implement essential systems to maximize productivity.
- Support bilingual parents and students by answering questions and developing bilingual or Spanish communications.
- Prepare and complete registration for all students.
- Request records from other schools in and out of the district.
- Update and maintain cumulative folders.
- Assist with monthly bus tickets.
- Ensure that parents and students are giving excellent customer service.
- Assist support with reconfiguration of the building and FDOS readiness items.
- Additional tasks as indicated.

This intern will be compensated at an hourly rate of \$15.00 starting on July 1st, 2018. Please see the attachment for additional information.

3 interns x 30 hours/week x 11 weeks x \$15/hr = \$14,850.00

Total cost not to exceed \$14,850.00

Account #: 15-000-240-110-300-02

Submitted by: Rodolfo Coplin, Operations Manager

Approved by: Larry James, School Principal

b. WWHS Counselor Hours

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

AGENDA PAGE 47 OF 75

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, June 19, 2018 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for June 19, 2018

guidance counselors for summer hours during the months of July 2018 and August 2018, up to 80 hours each. During this time guidance counselors will be able to finalize scheduling and rostering for the 2018-2019 academic school year; Principal Larry James will be the overseeing school leader during this time. This request is aligned to our goal of promoting college readiness, refined scheduling and quality checking course offerings for our changing enrollment we will be able to ensure that students are on track to graduate.

3 counselors x up to 80 hours x \$33.35/hr = \$8,004.00
Total costs not to exceed \$8,004.00
Account #: 15-000-240-110-300-02

Submitted by: Rodolfo Coplin, Operations Manager
Approved by: Larry James, School Principal

c. Summer Athletics

Woodrow Wilson is requesting permission to hold summer workouts for the following sports programs (Football, Tennis, Volleyball, Cross Country, Basketball, Cheerleading, Softball/Baseball, Soccer and Track) at Woodrow Wilson High School. All programs will be able to utilize all equipment and facilities from June 12, 2018 through Sept 1, 2018. The following coaches will volunteer/supervise their time at No Cost to the Board during this period. (Monday thru Friday 8:00 am until 7:00 pm.)

- Preston Brown Football
- Kelsey Sturdivant Boys Basketball
- Kareem Ali Track,CC
- TBA Girls Basketball
- TBA Softball
- Lyonel Dugue Soccer
- Steve Murray Baseball
- Dominick Schiavone Volleyball
- Rodolfo Coplin Volleyball
- Perenda Isom-Miller Cheerleading
- James Montgomery Tennis

Please note that a recent rule change by the NJSIAA permits schools to hold organized team practices from the last day of Competition in the Spring until September 1st of the next academic school year WITHOUT sanctions.

From the NJSIAA Handbook on page 61 states:

CL 4 Summer Recess

A. Practice

That period from the last NJSIAA scheduled championship to September 1st, all restrictions are rescinded for practice for all sports. Schools may issue any and all equipment for practice use during the summer recess and the local school district may determine to what extent the school, the coaches, and the students are to be involved in the “summer recess” program.

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, June 19, 2018 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for June 19, 2018

Submitted by: Willie Hickson, Athletic Director

Approved by: Larry James, Principal

22. YORKSHIP

a. Yorkship Family Afterschool Program 2017-18 SY. - Amendment

It is recommended that the Board item listed October 17, 2017 found on pages 126-127 under the item number 22 a. be AMENDED to include: "the following dates of June 4, 2018 to June 7, 2018, Monday, Tuesday, Wednesday, and Thursday from 3:00-5:30 p.m due to loss of days due to the weather.

It is also recommended that Debra Carter substitute as a teacher. No additional monies are needed as we have an excess for teachers' salaries between the budgeted amount and the actual amount.

LISTED: 10/17/2017 PAGES 126-127

22.YORKSHIP

a. Yorkship Family School Afterschool Program. It is recommended that permission be granted to Yorkship Family School to provide an extended day learning opportunity entitled The Yorkship Academy Enrichment Program for K-8th Grade students from October 2, 2017 through May 31, 2018. The Yorkship Academy Enrichment Program will focus on Math and LAL skills and strategies needed to be successful in the classroom and when completing assessments. The program will be held on Mondays, Tuesdays, Wednesdays, and Thursdays from 3:30 - 5:30 PM. The teacher in charge will work from 3:30 –6:00PM. Instructional Staff will work 3:30-5:30. The nurse and clerk will work 3:30-5:30. Security will work from 3:50PM until 6PM.

After School Monday-Thursday Total (Teachers /PPA/Clerks-\$)

1 Teachers-in-Charge @ \$36.80/hr x 120 days x 2.5 hrs. per day = \$ 11,040.00(Nakia James)Total Cost of T.I.C. not to Exceed \$11,040.00Account# 20-239-100-100-000-31

9 Teachers @ \$33.35/hr x 117 days x 2 hrs. per day = \$70,235.10(Bernal Ascanio, Michelle Bayard, Eric El, Leslie Gaines, Samantha Kirby, Joann Miller, Adrian Nelson, Catherine Spearman-Smith, Shana Smith) Total Cost of teachers not to exceed \$70,235.10Account #20-239-100-100-000-31

5 Paraprofessionals @ \$17.35/hr x 117 days x 2 hrs. per day = \$20,299.50 (Linda Green, Dolores McCarrin, Wanetta McKeever, Kimberly Stephenson, Katrina Watkins) Total Cost of paraprofessionals not to exceed \$20,299.50Account #20-239-100-100-000-31

Non-Instructional Staff:1 Parent Support Staff @ \$27.49/hr x 120 days x 2 hrs. per day = \$6,597.60(Sandra Anderson)

Total Cost of staff not to exceed \$6,597.60Account # 20-239-200-100-000-31

2 Security Officers @ 120 days x 2.1 hrs. per day = \$11,002.32

Denise McCoy and Kevin Rosario

Total cost of security officers not to exceed: \$11,002.32

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

AGENDA PAGE 49 OF 75

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, June 19, 2018 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for June 19, 2018

Nurse: (TBD) @ 33.35/hr. x 120 days x 2.hrs. per day=\$8004
Total Cost for nurse not to exceed: \$8,004
Account: 20-239-200-100-000-31

Award/Recognition Ceremony–not to exceed \$2000.00
Team Poke Health &Fitness will provide 16 sessions from October 10, 2017 to May22, 2018 of Health &Fitness, Activities for the Youth at a cost of: 187.50 per session for \$3,000.00.
Total cost of program not to exceed \$155,000.00
Submitted by: Nakia James
Approved by: Dr. Tracey Reed-Thompson, Principal

C. SCHOOLS - PASS THRU FUNDS

1. Intensive 3-Day Math Instruction Workshop - Holy Name (Non-Public)
It is recommended that permission be granted for Education Resource Partners to host a 3-day Intensive Math Instruction Workshop for teachers at Holy Name, June 20-22, 2018.

Cost- \$625 per teacher for 3 days x 12 teachers = \$7,500.

Total cost not to exceed \$7,500 Acct. #20-235-200-300-000-90

Submitted by Abigail Ramos on behalf of Patricia Quinter, Principal

2. Purchase of Textbooks - Non-Public
It is recommended that permission be granted for Muhammad University of Islam No. 20 to purchase textbooks from Pearson Education, Inc. for the 2017-2018 school year.

Total cost not to exceed \$2,613.30 Acct. #20-501-100-640-000-97

Submitted by Abigail Ramos on behalf of Chabree Muhammad

3. Technology Supplies - Non-Public
It is recommended that permission be granted for Muhammad University of Islam No. 20 to purchase technology supplies from CDW-G, LLC. for the 2017-2018 school year.

Total cost not to exceed \$1,637.25 Acct. #20-501-100-600-000-97

Submitted by Abigail Ramos on behalf of Chabree Muhammad

4. Title I Teachers (Ratification)
It is recommended that permission be granted for M.E.L. Center, Inc. to hire the following Title I teachers, Mondays, Wednesdays, Thursdays and Fridays during the months of May and June 2018.

\$10,000 per teacher x 2 teachers = \$20,000

Total cost not to exceed \$20,000

Acct. #20-235-100-300-000-90

AGENDA PAGE 50 OF 75

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, June 19, 2018 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for June 19, 2018

Submitted by Abigail Ramos on behalf of Chabree Muhammad

IV. BUSINESS OFFICE AGENDA ITEMS

A. RESOLUTIONS

1. RESOLUTION #49 SY 17-18

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO RENEW THE CONTRACT WITH EQUIPMENT INC., TO PURCHASE SMART NOTEBOOK SOFTWARE FOR GRADES KDG-12TH TO INCORPORATE TECHNOLOGY INTO CLASSROOM LESSONS FOR THE 2018-2019 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$16,000.

40A:11-5. Exceptions Any contract the amount of which exceeds the bid threshold, may be negotiated and awarded by the governing body without public advertising for bids and bidding therefor and shall be awarded by resolution of the governing body if: (1) The subject matter thereof consists of:

(dd) The provision or performance of goods or services for the support or maintenance of proprietary computer hardware and software, except that this provision shall not be utilized to acquire or upgrade non-proprietary hardware or to acquire or update nonproprietary software.

School Accounts:

- Camden BBPLA 20-239-100-320-000-05
 - Creative Arts Morgan Village 20-239-100-320-000-06
 - Woodrow Wilson 20-239-100-320-000-02
 - Dudley 20-239-100-320-000-15
 - Veterans 20-239-100-320-000-07
 - Yorkship 20-239-100-320-000-31
 - H.B.Wilson 20-239-100-320-000-30
 - Coopers Poynt 20-239-100-320-000-12
 - Cream 20-239-100-320-000-43
 - Cramer 20-239-100-320-000-13
 - Early Childhood 20-239-100-320-000-08
 - Davis 20-239-100-320-000-14
 - Brimm MAHS 15-190-100-320-000-45
 - Wiggins 15-190-100-320-000-29
 - Sharp 15-190-100-320-000-25
 - Forest Hill 15-190-100-320-000-16
 - Catto 15-190-100-320-000-36
- Submitted by: Wayles Wilson, COO

2. RESOLUTION #50 SY 17-18

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE PURCHASE OF PHOTOCOPIES OF CONSUMABLES FROM BARTON AND COONEY FOR GRADES 6-8 FOR THE 2018---2019 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$64,000.

AGENDA PAGE 51 OF 75

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, June 19, 2018 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for June 19, 2018

The District has elected to purchase this service deemed under 18A:18A-5. Exceptions to requirement for advertising for library goods and services. "Library and educational goods and services" means textbooks, copyrighted materials, student produced publications and services incidental thereto, including but not limited to books, periodicals, newspapers, document, pamphlets, photographs, reproductions, microfilms, pictorial or graphic works, musical scores, maps, charts, globes, sound recording, slides, films, filmstrips, video and magnetic tapes, other printed or published matter and audiovisual and other materials of a similar nature, necessary binding or rebinding of library materials, and specialized computer software used as a supplement or in lieu of textbooks or reference material.

Cost for Middle School Science Consumables (photocopies): Up to \$64,000

School Accounts:

Cramer 20-239-100-610-100-13
Cooper's Poynt 20-239-100-610-100-12
H.B. Wilson 20-239-100-610-100-30
Davis 20-239-100-610-100-14
Cream 20-239-100-610-100-43
Dudley 20-239-100-610-100-15
Veterans 20-239-100-610-100-07
Yorkship 20-239-100-610-100-31
Camden BPLA 20-239-100-610-100-05
CAMVA 20-239-100-610-100-06
Sharp 15-190-100-610-100-25
Wiggins 15-190-100-610-100-29
Catto 15-190-100-610-100-36

Submitted by: Wayles Wilson, COO

3. RESOLUTION #51 SY 17-18

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO RENEW THE CONTRACT WITH IMAGINE LEARNING TO PROVIDE A WEB-BASED PROGRAM FOR MATH TEACHERS, GRADES 3-8 IN SPANISH AND GRADES 9-12 IN ENGLISH FOR THE 2018-2019 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$47,495.00.

Imagine Learning is a proven company with a track record of providing their programs in urban high schools. Imagine Learning will provide the following services: Program Design Notes/Comments, Differentiated Instruction Programming Licenses and Professional Services.

40A:11-5. Exceptions Any contract the amount of which exceeds the bid threshold, may be negotiated and awarded by the governing body without public advertising for bids and bidding therefor and shall be awarded by resolution of the governing body if: (1) The subject matter thereof consists of:

(dd) The provision or performance of goods or services for the support or maintenance of

AGENDA PAGE 52 OF 75

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, June 19, 2018 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for June 19, 2018

proprietary computer hardware and software, except that this provision shall not be utilized to acquire or upgrade non-proprietary hardware or to acquire or update nonproprietary software.

Cost of licenses for high schools: \$15.00 per student (Up to \$28,245.00)

High School Accounts:

- Camden BPLA 20-239-100-320-300-05
- Creative Arts Morgan Village 20-239-100-320-300-06
- Woodrow Wilson 20-239-100-320-300-02
- Camden High 20-239-100-320-300-01
- Brimm MAHS 15-190-100-320-300-45

Cost of licenses in Spanish for elementary and middle schools: (Up to \$19,250.00)

Schools: Catto, Cramer, Dudley and Veterans

Account# 11-240-100-610-000-61

Submitted by: Wayles Wilson, COO

4. RESOLUTION #52 SY 17-18

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO RENEW THE CONTRACT WITH LEARNING A-Z TO PROVIDE ADDITIONAL READING LICENSES, GRADES K-5 FOR THE 2018-2019 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$48,000.00

40A:11-5. Exceptions Any contract the amount of which exceeds the bid threshold, may be negotiated and awarded by the governing body without public advertising for bids and bidding therefor and shall be awarded by resolution of the governing body if: (1) The subject matter thereof consists of:

(dd) The provision or performance of goods or services for the support or maintenance of proprietary computer hardware and software, except that this provision shall not be utilized to acquire or upgrade non-proprietary hardware or to acquire or update nonproprietary software;

The District has elected to purchase this service deemed under 18A:18A-5. Exceptions to requirement for advertising for library goods and services, "Library and educational goods and services" means textbooks, copyrighted materials, student produced publications and services incidental thereto, including but not limited to books, periodicals, newspapers, document, pamphlets, photographs, reproductions, microfilms, pictorial or graphic works, musical scores, maps, charts, globes, sound recording, slides, films, filmstrips, video and magnetic tapes, other printed or published matter and audiovisual and other materials of a similar nature, necessary binding or rebinding of library materials, and specialized computer software used as a supplement or in lieu of textbooks or reference material. total cost for Licenses: \$48,000

School Accounts:

- Dudley 20-239-100-320-000-15 Veterans 20-239-100-320-000-07
- Yorkship 20-239-100-320-000-31 H.B.Wilson 20-239-100-320-000-30

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, June 19, 2018 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for June 19, 2018

Coopers Poynt 20-239-100-320-000-12 Cream 20-239-100-320-000-43
Cramer 20-239-100-320-000-13 Davis 20-239-100-320-000-14
Wiggins 15-190-100-320-000-29 Sharp 15-190-100-320-000-25
Early Childhood 15-190-100-320-000-08 Forest Hill 15-190-100-320-000-16
Catto 15-190-100-320-000-36

Submitted by: Wayles Wilson, COO

5. RESOLUTION #53 SY 17-18

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE CONTRACT WITH THE ACHIEVEMENT NETWORK TO PROVIDE LITERACY AND MATH INTERIM ASSESSMENT, GRADES K-12 FOR THE 2018-2019 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$306,000.00

The Achievement Network, LTD will help improve classroom instruction with teaching that is grounded in standards and shaped by data. We will renew software licenses, and receive coaching.

40A:11-5. Exceptions Any contract the amount of which exceeds the bid threshold, may be negotiated and awarded by the governing body without public advertising for bids and bidding therefor and shall be awarded by resolution of the governing body if: (1) The subject matter thereof consists of:

(dd) The provision or performance of goods or services for the support or maintenance of proprietary computer hardware and software, except that this provision shall not be utilized to acquire or upgrade non-proprietary hardware or to acquire or update nonproprietary software; The District has elected to purchase this service deemed under 18A:18A-5. Exceptions to requirement for advertising for library goods and services.

“Library and educational goods and services” means textbooks, copyrighted materials, student produced publications and services incidental thereto, including but not limited to books, periodicals, newspapers, document, pamphlets, photographs, reproductions, microfilms, pictorial or graphic works, musical scores, maps, charts, globes, sound recording, slides, films, filmstrips, video and magnetic tapes, other printed or published matter and audiovisual and other materials of a similar nature, necessary binding or rebinding of library materials, and specialized computer software used as a supplement or in lieu of textbooks or reference material Total Cost of Instructional Materials: \$306,000.00

Camden BPLA 20-239-100-320-000-05 Sharp 15-190-100-320-100-25
CAMVA 20-239-100-320-000-06 ECDC 15-190-100-320-000-08Camden High 20-239-100-320-000-01 Wiggins 15-190-100-320-000-29
Woodrow Wilson 20-239-100-320-000-02 Catto 15-190-100-320-000-36
Dudley 20-239-100-320-000-15 Forest Hill 15-190-100-320-000-12
Veterans 20-239-100-320-000-07 Brimm MAHS 15-190-100-320-000-45
Yorkship 20-239-100-320-000-31 Cream 20-239-100-320-000-43
H..B. Wilson 20-239-100-320-000-30 Cramer 20-239-100-320-000-13

AGENDA PAGE 54 OF 75

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, June 19, 2018 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for June 19, 2018

Coopers Poynt 20-239-100-320-000-12 Davis 20-239-100-320-000-14

6. RESOLUTION #54 SY 17-18

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE NURSING SERVICES CONTRACT FROM PREFERRED HOME HEALTHCARE & NURSING SERVICES FOR THE 2018-2019 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$200,000.00.

The District advertised for proposals and received and opened three (3) for CBOE 59-17 on May 31, 2018 at 10:00 am for Nursing Services. The Division of Health Services reviewed and evaluated all proposals and found Preferred Home Healthcare to be in conformity with the scope of services.

Therefore it is being recommended that Preferred Home Healthcare be approved to provide Nursing Services to the District for the 2018-2019 school year in an amount not to exceed \$200,000.00

Submitted by: Renee Wickersty, Supervisor of Health Services

Acct. #11-000-217-320-000-66

7. RESOLUTION #55 SY17-18

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT WITH SONYA STAFFING INC. TO PROVIDE NURSE AIDE SERVICES FOR THE 2018-2019 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$292,000.00

The District advertised for proposals and received and opened three (3) for CBOE 61-17 on June 1, 2018 at 10: 00a.m.for 1:1 Certified Nursing Services. The Division of Health Services reviewed and evaluated all proposals and found Sonya Staffing Inc. to be in conformity with the scope of services.

Therefore it is being recommended that Sonya Staffing, Inc. be approved to provide 1:1 Nursing Services to the District for the 2018-2019 school year in an amount not to exceed \$292,000.00

Submitted by: Renee Wickersty, Supervisor of Health Services

Account#: 11-000-217-320-000-66

8. RESOLUTION #56 SY 17-18

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE CONTRACT WITH THE CURRICULUM ASSOCIATES TO PROVIDE ONLINE INTERVENTION i-READY LICENSES FOR MATH AND ELA INDIVIDUALIZED INSTRUCTION, GRADES K-8 FOR THE 2018-2019 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$270,000.

AGENDA PAGE 55 OF 75

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, June 19, 2018 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for June 19, 2018

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

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

Cost for Licenses: \$270,000

School Accounts:

Camden BPLA 20-239-100-320-000-05

Dudley 20-239-100-320-000-15

Veterans 20-239-100-320-000-07

Yorkship 20-239-100-320-000-31

H.B. Wilson 20-239-100-320-000-30

Cooper’s Poynt 20-239-100-320-000-12

Cream 20-239-100-320-000-43

Cramer 20-239-100-320-000-13

Davis 20-239-100-320-000-14

Sharp 15-190-100-320-100-25

Forest Hill 15-190-100-320-000-16

Early Childhood 15-190-100-320-000-08

Wiggins 15-190-100-320-000-29

Catto 15-190-100-320-000-36

9. RESOLUTION #57 SY 17-18

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND RESOLUTION #127 SY 17-18 THE AWARDED CONTRACT WITH FLORIO, PERRUCCI, STEINHARDT & FADER. AGREEMENT AMENDED TO INCREASE THE AMOUNT BY \$150,000 TO COVER THE COST FOR THE REMAINDER OF THE 2017-2018 SCHOOL YEAR.

Total cost not to exceed \$250,000 Acct. #11-000-230-331-000-57

Submitted by Abigail Ramos on behalf of Kim Belin

Original Request:

RESOLUTION #127 SY 17-18

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, June 19, 2018 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for June 19, 2018

AWARD CBOE 44-17 SOLICITOR TO FLORIO, PERRUCCI, STEINHARDT, & FADER FROM JULY 1, 2017 TO JUNE 30, 2018 IN AN AMOUNT NOT TO EXCEED \$100,000.00.

The District advertised for request of proposals for CBOE 44-17 Solicitor, and proposal was opened on Tuesday, October 3, 2017 at 1:00 PM. The district received one proposal and the General Counsel met and determined Florio, Perrucci, Steinhardt, & Fader meets all required specifications as noted in the scope of services.

The following vendors submitted proposals for CBOE 44-17:

-Florio, Perrucci, Steinhardt, Fader

Submitted by: James Rolle, Acting General Counsel

Account #: 11-000-230-331-000-57

10. RESOLUTION #58 SY 17-18

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE CONTRACT WITH EUREKA (GREAT MINDS) TO PROVIDE A COMPREHENSIVE MATH PROGRAM FOR TEACHERS, GRADES K-8 FOR THE 2018-2019 IN AN AMOUNT NOT TO EXCEED \$225,000.

The District advertised for proposals and received and opened five (5) for CBOE 25-16 on June 22, 2016 at 2:00 pm for 1:1 Certified Nursing Services. The Division of Health Services reviewed and evaluated all proposals and found Sonya Staffing Inc. to be in conformity with the scope of services.

The District will receive student and teacher materials to supplement the math curriculum as consumable workbooks and online teacher materials, also available in Spanish to support effective classroom practice; and for teachers to analyze their teaching and learning.

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

“Library and educational goods and services” means textbooks, copyrighted materials, student produced publications and services incidental thereto, including but not limited to books, periodicals, newspapers, document, pamphlets, photographs, reproductions, microfilms, pictorial or graphic works, musical scores, maps, charts, globes, sound recording, slides, films, filmstrips, video and magnetic tapes, other printed or published matter and audiovisual and other materials of a similar nature, necessary binding or rebinding of library materials, and specialized computer software used as a supplement or in lieu of textbooks or reference material. Term: July 1, 2018-June 30, 2019 with optional renewable pricing for the following year. Cost of Materials: Up to \$225,000

School Accounts:

Camden BPLA 20-239-100-600-000-05 (\$4,104.76)

CAMVA 20-239-100-600-000-06 (\$3,255.21)

Dudley 2 0-239-100-600-000-15 (\$21,159.37)

Veterans 20-239-100-600-000-07 (\$19,850.10)

Yorkship 20-239-100-600-000-31 (\$17,540.21)

AGENDA PAGE 57 OF 75

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, June 19, 2018 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for June 19, 2018

- H.B.Wilson 20-239-100-600-000-30 (\$23,138.28)
- Coopers Poynt 20-239-100-600-000-12 (\$15,399.64)
- Cream 20-239-100-600-000-43 (\$10,772.22)
- Cramer 20-239-100-600-000-13 (\$18,619.40)
- Davis 20-239-100-600-000-14 (\$12,173.77)
- Wiggins 15-190-100-610-100-29 (\$14,689.19)
- Sharp 15-190-100-610-100-25 (\$14,832.68)
- Forest Hill 15-190-100-610-100-16 (\$11,883.36)
- ECDC 15-190-100-610-100-08 (\$2,278.40)
- Catto 15-190-100-610-100-36 (26,606.90)

11. RESOLUTION #59 SY 17-18
AMENDMENT

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND RESOLUTION #03 APPROVED JULY 25, 2017 TO INCREASE FUNDING FOR ACCU STAFFING FOR TEMPORARY STAFFING SERVICES IN AN MOUNT NOT TO EXCEED \$179,240.00.

The Division of School Support is requesting permission to increase funds for ACCU Staffing for Temporary Staffing Services during the 2017-18 school year by \$29,240.00 to cover for vacancies at Early Childhood Development Center and Woodrow Wilson High School. The contract for ACCU Staffing was awarded by Bid# CBOE 01-17 for temporary staffing services for 2017-18 school year for \$150,000.00.

Total amount not to exceed: 179,240.00

Account codes:

- ECDC – 15-000-240-330-100-08 \$11,740.00
- WWHS – 15-000-240-330-100-02 - \$15,000.00
- WWHS – 15-000-240-600-300-02 - \$ 2,500.00

ORIGINAL REQUEST
RESOLUTION #3 SY 17-18

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT A CONTRACT WITH ACCU STAFFING FOR TEMPORARY STAFFING SERVICES FOR THE 2017-2018 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$150,000.00

The District advertised for proposals on May 16, 2017, (CBOE 01-17). A total of one (1) proposal was received. The Division of Talent and Labor Relation team reviewed and evaluated the proposal and found Accu Staffing to be in compliance with the scope of services.

The rates are as follows:

- Clerk Business Office
- \$15.20 per hour \$18.24 per hour

Submitted by: Emily Nielson, Chief Talent Officer
Account #: 11-190-100-320-000-00

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, June 19, 2018 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for June 19, 2018

12. RESOLUTION #60 SY 17-18

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE STUDENTS ATTENDING ARCHWAY SCHOOL TO RECEIVE REDUCED AND/OR FREE MEALS FOR SCHOOL YEAR 2018-2019.

In accordance with the requirements of the New Jersey Administrative Code (N.J.A.C., 6A:23A-18.5(a), iii & iv, the Camden City School District approve all Camden City students attending Archway School in New Jersey receive reduced and/or free meals for the 2018-2019 school year.

Submitted by: Abigail Ramos, Special Assistant on behalf of Anisah Coppin.

13. RESOLUTION #61 SY 17-18

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT WITH DELL MARKETING LP TO PROVIDE STUDENT TECHNOLOGY FOR THE 2018-2019 SCHOOL YEAR THROUGH STATE APPROVED CONTRACT #89976 VALID THROUGH MARCH 31, 2020.

The Camden City School District pursuant to N.J.S.A. 18A: 18A-10, may by agenda item and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

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

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

THEREFORE, the Camden City School District shall enter into agreement to purchase from the following vendors through State Contracts awarded by the State of New Jersey Division of Purchase and Property as specified in N.J.S.A. 18:A:18A-10 from July 1, 2018 thru June 30, 2019.

Total Cost of Technology for Schools will be up to:

School Code Budget

Davis 15-190-100-610-100-14 \$3,000

CAMVA 15-000-100-610-300-06 \$3,000

Catto 20-235-200-800-000-36 \$2,500

Brimm 15-000-100-610-300-45 \$43,000

CBPLA 15-000-100-610-300-05 \$21,000

Cramer 15-000-100-610-100-13 \$40,000

AGENDA PAGE 59 OF 75

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, June 19, 2018 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for June 19, 2018

- Cooper’s Poynt 15-190-100-610-100-12 \$2,200
- Forest Hill 15-190-100-610-100-16 \$7,500
- Yorkship 15-190-100-610-100-31 \$3,000
- WWHS 15-190-100-610-300-02 \$47,000
- CHS 15-190-100-610-300-01 \$40,000
- Dudley 15-190-100-610-100-15 \$40,000
- Wiggins 15-190-100-610-100-29 \$40,000
- HB Wilson 15-190-100-610-100-30 \$30,000
- Cream 15-190-100-610-100-43 \$7,500
- Veterans 15-190-100-610-100-07 \$12,500
- ECDC 15-190-100-610-100-08 \$3,500
- Sharp 15-190-100-610-100-25 \$1,500

14. RESOLUTION #62 SY 17-18

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE CONTRACT WITH PEARSON EDUCATION INC. TO PROVIDE LICENSES WITH SCHOOLNET FOR OLINE ASSESSMENTS FOR STUDENTS, GRADES 6-12 FOR THE 2018-2019 IN AN AMOUNT NOT TO EXCEED \$30,500.

. TO PROVIDE LICENSES WITH SCHOOLNET FOR OLINE ASSESSMENTS FOR STUDENTS, GRADES 6-12 FOR THE 2018-2019 IN AN AMOUNT NOT TO EXCEED \$30,500.

Online assessments in Schoolnet will be grounded in standards and provide data that will help improve classroom instruction and learning. We will renew software licenses.

40A:11-5. Exceptions Any contract the amount of which exceeds the bid threshold, may be negotiated and awarded by the governing body without public advertising for bids and bidding therefor and shall be awarded by resolution of the governing body if: (1) The subject matter thereof consists of:

(dd) The provision or performance of goods or services for the support or maintenance of proprietary computer hardware and software, except that this provision shall not be utilized to acquire or upgrade non-proprietary hardware or to acquire or update nonproprietary software.

Total cost for licenses: Up to \$30,500

School Accounts:

- CBPLA 20239100320 000 05
- CHS 20239100320 000 06
- CAMVA 20239100320 000 06
- Cramer 20239100320 000 13
- Cream 20239100320 000 43
- Davis 20239100320 000 14
- Dudley 20239100320 000 15

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, June 19, 2018 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for June 19, 2018

H.B. Wilson 20239100320 000 30
Veterans 20239100320 000 07
Woodrow Wilson 20239100320 000 02
Yorkship 20239100320 000 31
MAHS 15190100320 000 45
Catto 15190100320 000 36
Forest Hill 15190100320 000 16
Sharp 15190100320 000 25
Wiggins 15190100320 000 29

15. RESOLUTION #63 SY 17-18

AUTHORIZATON OF THE CAMDEN CITY SCHOOL DISTRICT TO PURCHASE ASSESSMENT MATERIALS FROM HOUGHTON MIFFLIN HARCOURT AND PEARSON ASSESSMENTS FOR SPECIAL NEEDS STUDENTS ACCORDING TO THEIR IEPS AND CHILD STUDENT TEAM SUPERVISOR FOR THE 2017-2018 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$25,000.

Assessment materials will be used to determine varied strengths and needs of student with disabilities that will promote equal access to grade-level content and specialized instruction to promote academic access. These materials are required under the Elementary and Secondary Education Act (ESEA) and the Individuals with Disabilities Education Improvement Act of 2004 (IDEA). Once received, Child Study Team members will begin testing students to assess their needs and placement for the 2018-2019 school year.

Whereas, according to 18A:18A-5 – Library goods and services are considered exceptions to requirement for advertising and therefore any contract, the amount of which exceeds the bid threshold, shall be negotiated and awarded by the board of education by resolution at a public meeting without public advertising for bids and bidding.

Total not to exceed \$25,000.00
Account No.: 20-252-200-600-000-00
Submitted by: Jill Trainor, Senior Director, Office of Special Services

16. RESOLUTION #64 SY 17-18

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE CONTRACT WITH 360 TRANSLATIONS INTERNATIONAL, AMERICAN SIGN LANUGAGE INTERPRETING SERVICES FOR THE 2018-2019 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$125,000.

AGENDA PAGE 61 OF 75

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, June 19, 2018 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for June 19, 2018

The District advertised for proposals and received and opened two (2) for CBOE 56-17 on May 23, 2018 at 1:00p.m. for interpreting services. The Office of Special Services reviewed and evaluated all proposals and found 360 Translations International to be in conformity with the scope of services.

Therefore it is being recommended that 360 Translations International be approved to provide sign language interpreting services to the District for the 2018-2019 school year in an amount not to exceed \$125,000.00

ASL Translator: \$55.00 per hour

Account No. 11-000-219-320-000-59

Account No. 11-000-216-320-000-66

Account No. 20-252-200-300-000-00

Submitted by: Jill Trainor, Senior Director of Special Services

17. RESOLUTION #65 SY 17-18

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE CONTRACT WITH INTERACTIVE KIDS TO PROVIDE BEHAVIORAL THERAPY CONSULTATION SERVICES FOR THE 2018-2019 SCHOOL YEAR, IN AN AMOUNT NOT TO EXCEED \$160,000.

The District advertised for proposals and received and opened two (2) for CBOE 56-17 on May 23, 2018 at 1:00p.m. for interpreting services. The Office of Special Services reviewed and evaluated all proposals and found 360 Translations International to be in conformity with the scope of services.

Therefore it is being recommended that 360 Translations International be approved to provide sign language interpreting services to the District for the 2018-2019 school year in an amount not to exceed \$125,000.00

Interactive Kids will provide services on an as needed basis as follows:

- Functional behavioral assessments/evaluations
- VB-MAPP assessment for autistic students
- District monthly parent/guardian/caregiver group for families of autistic students
- Oversight of Autistic program to include teacher and paraprofessional training, specifically related to behavior management, discrete trial instruction, verbal behavior programming, direct instruction, structure and routine development, data collection, and progress monitoring
- Individual behavioral plan development
- Classroom behavior management and development
- Theoretical and/or applied trainings Administrative/IEP meetings
- Attendance at IEP meetings
- Classroom structure and routine development

AGENDA PAGE 62 OF 75

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, June 19, 2018 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for June 19, 2018

- Serve as a liaison to successfully transition students from short-term placements (i.e. CASTLE program, Kennedy Crisis, etc.) back to the classroom
 - Conduct new teacher trainings and follow-up consultation on classroom management strategies
 - Transition students from one program to another or from one school to another Conduct parent trainings as requested
 - Provide home consultation services on an as needed basis
 - Develop and facilitate in-district skills program during school hours as a related service for individuals with Autism Spectrum Disorders and social deficits associate with behavior disabilities and Attention Deficit Disorder. Schools and students identified for this program will be determined by the department of special services.
 - Evaluate students' social abilities and determine appropriateness for participation in the week social skills classes conducted at Interactive Kids' Cherry Hill, NJ office. This program includes parent training to ensure generalization of skills in the home. There is no additional fee for students in CCSD to attend this program.
 - Conduct evening and/or weekend classes for students
 - Provide Parent training to ensure generalization of skills to home and provide home visits
 - Follow-up consultation/support at the request of Special Services
 - Provide services and reports at short notice
 - Appear and testify in mediation and/or due process hearings if needed
- Behavior Consultant \$100.00 per hour ABA Therapist \$45.00 per hour
Account No. 20-252-200-300-000-00

18. RESOLUTION #66 SY 17-18

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE CONTRACT WITH ACCURATE LANGUAGES SERVICES TO PROVIDE TRANSLATION/INTERPRETING SERVICES FOR THE 2018-2019 IN AN AMOUNT NOT TO EXCEED \$20,000.00

The District advertised for proposals and received and opened three (3) for CBOE 57-17 on May 24, 2018 at 10:00a.m. for translation/interpreting services. The Office of Special Services reviewed and evaluated all proposals and found Accurate Language Services to be in conformity with the scope of services.

Therefore it is being recommended that Accurate Language Services be approved to provide translation/interpreting services to the District for the 2018-2019 school year in an amount not to exceed \$20,000.00

Accurate Language Services will provide translators and Interpreter for students and their parents attending the Camden City School District according to the student's IEP. Interpreters and translators will attend Child Study Team meetings, initial evaluations and reevaluations to interpret for parent/family as requested by the Office of Special Services. They will also attend CST evaluations (psychological, educational, psychiatric, occupational therapy and physical therapy evaluations) when needed. All services provided will be in compliance with the

AGENDA PAGE 63 OF 75

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, June 19, 2018 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for June 19, 2018

American with Disabilities Act of 1990 (ADA) guaranteeing equal access to communication at public institutions.

ASL Translator: \$54.00 per hour

Account No. 11-000-219-320-000-59

Account No. 11-000-216-320-000-66

Account No. 20-252-200-300-000-00

Submitted by Jill Trainor, Senior Director of Special Services

19. RESOLUTION #67 SY 17-18

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE CONTRACT WITH TNTP, INC. TO PROVIDE SCHOOL LEADER COACHING AND PIPELINE DEVELOPMENT FOR THE 2018-2019 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$144,783.00.

The District advertised for proposals and received and opened two (2) for CBOE 66-17 on June 5, 2018 at 2:00 p.m. for school leader coaching and pipeline development. The Superintendent's Office reviewed and evaluated all proposals and found TNTP, Inc. (The New Teacher Project Inc.) to be in conformity with the scope of services.

Therefore it is being recommended that TNTP, Inc. (The New Teacher Project Inc.) be approved to provide school leader coaching and pipeline development to the District for the 2018-2019 school year in an amount not to exceed \$144,783.00.

The district will utilized TNTP to support the district in supporting the development and facilitation of School Leader professional development; utilizing climate and culture surveys to improve goal setting and progress monitoring; and coaching developing leaders and implementing educator coaching supports.

Term: July 1, 2018 – June 30, 2019

School Accounts:

20239100320 000 01 Camden High

20239100329 000 02 Woodrow Wilson

20239100329 000 05 Camden Big Picture Learning Academy

20239100329 000 06 Creative Arts Morgan Village Academy

20239100329 000 13 Cramer

20239100329 000 12 Cooper's Poynt

20239100329 000 30 H.B. Wilson

20239100329 000 14 Davis

20239100329 000 43 Cream

20239100329 000 15 Dudley

20239100329 000 07 Veterans

AGENDA PAGE 64 OF 75

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, June 19, 2018 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for June 19, 2018

20239100329 000 31 Yorkship

Submitted by Andrew Bell, Chief Strategy Officer

20. RESOLUTION #68 SY 17-18

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE CONTRACT WITH PENNSYLVANIA COLLEGE ADVISING CORPS (PCAC) TO IDENTIFY, RECRUIT AND HIRE FIVE ADVISORS FOR THE FIVE HIGH SCHOOLS FOR THE 2018-2019 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$150,000.

The District advertised for proposals and received and opened two (2) for CBOE 66-17 on June 5, 2018 at 2:00 p.m. for school leader coaching and pipeline development. The Superintendent's Office reviewed and evaluated all proposals and found TNTP, Inc. (The New Teacher Project Inc.) to be in conformity with the scope of services.

Therefore it is being recommended that TNTP, Inc. (The New Teacher Project Inc.) be approved to provide school leader coaching and pipeline development to the District for the 2018-2019 school year in an amount not to exceed \$144,783.00.

Pennsylvania College Advising Corps (PCAC) will Identify, recruit and hire five advisors to serve the five designated Camden City Schools (Brim Medical Arts High School, Camden Big Picture Learning Academy, Camden High School, Creative Arts Morgan Village Academy and Woodrow Wilson High Schools.

- Conduct individual meetings with seniors (fall) and juniors (in the spring)
- Facilitate creation of balanced college list that includes reach, match and safety colleges
- Guide students in college admissions application process
- Support students in the financial aid application process
- Assist students in drafting college admissions and scholarship essays
- Conduct college awareness presentations for freshman and sophomores
- Collaborate with school staff to increase the college going culture of the school

Term: July 1, 2018-June 30, 2019

Compensation: CCSD will pay Pennsylvania College Advising Corps (Franklin & Marshall College) - \$150,000

School Accounts: (\$30,000 per school)

Camden Big Picture Learning Academy 20239218320 300 05

Creative Arts Morgan Village Academy 20239218320 300 06

Camden High School 20239218320 300 01

Woodrow Wilson High School 20239218320 300 02

AGENDA PAGE 65 OF 75

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, June 19, 2018 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for June 19, 2018

Brimm Medical Arts High School 15000218320 300 45

Submitted by Michelle Garcon, CTE Manager

21. RESOLUTION #69 SY 17-18

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND RESOLUTION #3 SY 16-17, PREVIOUSLY APPROVED, NOVEMBER 22, 2016 TO INCREASE THE TOTAL AMOUNT BY \$11,246.98 FOR A TOTAL AMOUNT OF \$376,246.98.

Submitted by Renee Wickersty, Supervisor of Health Services

ORIGINAL REQUEST:
RESOLUTION #3 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT WITH PREFERRED HOME HEALTHCARE FOR 1:1 CERTIFIED NURSING ASSISTANTS SERVICES TO CAMDEN CITY SCHOOL DISTRICT STUDENTS FOR SCHOOL YEAR 2016-2017 IN THE AMOUNT NOT TO EXCEED \$365,000.00

The District advertised for bid proposals and received a total of seven proposals on May 7, 2015 at 3:30 PM. (CBOE 16-15).

All proposals were reviewed and evaluated by the Supervisor of Health Services. Preferred Healthcare were deemed responsive to the specifications of the proposals.

The term for this contract will be for the period of from July 1, 2016 – June 30, 2017.

Account # - 11-000-217-320-00-66

Submitted by Ms. Renee Wickersty, Supervisor of Health Services

22. RESOLUTION #70 SY 17-18

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ENTER INTO AN AGREEMENT WITH THE CITY OF CAMDEN TO PURCHASE GASOLINE FUEL FOR THE DISTRICT OWNED VEHICLES FOR THE SCHOOL YEAR 2018-2019 FOR AN AMOUNT NOT TO EXCEED \$50,000

The Camden City School District desires to enter an Agreement with The City of Camden in a total amount not to exceed \$50,000.00.

AGENDA PAGE 66 OF 75

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, June 19, 2018 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for June 19, 2018

Submitted by Scott Krisanda, Senior Director of Facilities

23. RESOLUTION #71 SY 17-18

RATIFICATION

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT APPROVE A CONTRACT WITH SUPPLY WORKS , STATE APPROVED CONTRACT #65MCESCCPS, THRU MRESC/MIDDLESEX COOP. FOR MAINTENANCE, REPAIR AND OPERATION DISTRICT WIDE FOR SCHOOL YEAR 2017-2018 IN AN AMOUNT NOT TO EXCEED \$75,000.00.

It has been recommended by the Senior Director of Facilities to accept the proposal from Supply Works for Maintenance, Repair and Operation for 2017-2018 school year, in amount not exceed \$75,000.00

Account # - 11-000-262-610-016-73

Submitted by: Scott Krisanda – Sr. Director of Buildings and Grounds

24. RESOLUTION #72 SY 17-18

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND RESOLUTION #40 SY 17-18 TO INCLUDE PYNE POYNT SCHOOL FOR LSRP SEVICES AND INCREASE THE AMOUNT BY \$3,000 FOR A TOTAL NOT TO EXCEED \$45,000.00.

Account No. 11-000-261-420-000-00

Submitted by Scott Krisanda, Senior Director of Facilities

ORIGINAL REQUEST:

RESOLUTION #40 SY 17-18

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE PAYMENT TO REMINGTON & VERNICK FOR SERVICES RENDERED FROM PREVIOUS SCHOOL YEARS AND THE REMAINDER OF THE 2017-2018 SCHOOL YEAR FOR GENERAL ENGINEERING & ENVIRONMENTAL SERVICES, PHASE PLANS, HVAC AND CONTROL SYSTEM, IN AN AMOUNT NOT TO EXCEED \$42,000.

The office of facilities is requesting permission to pay Remington & Vernick for services at the following locations:

Cooper’s Poynt Family School
Woodrow Wilson High School
Forest Hill Elementary School
H.B. Wilson Family School

AGENDA PAGE 67 OF 75

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, June 19, 2018 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for June 19, 2018

Total amount not to exceed \$42,000 Acct. #11-000-261-420-000-00

Submitted by Scott Krisanda, Senior Director of Facilities

25. RESOLUTION #73 SY 17-18

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE CONTRACT WITH SIMPLIFY CHEMICAL SOLUTIONS TO PURCHASE CUSTODIAL SUPPLIES AND EQUIPMENT FOR THE 2018-2019 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$150,000.

Account No. 11-000-261-420-000-00

Submitted by Scott Krisanda, Senior Director of Facilities

26. RESOLUTION #74 SY 17-18

RATIFICATION

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE CONTRACT WITH CAMDEN COUNTY EDUCATIONAL SERVICES COMMISSION FOR HOMEBOUND INSTRUCTION FOR THE 2016-2017 AND 2017-2018 SCHOOL YEARS IN AN AMOUNT NOT TO EXCEED \$67,300.

Submitted by Anisah Coppin, School Board Administrator/Board Secretary

Total cost not to exceed \$67,300 Acct. #11-150-100-632000-000-66

27. RESOLUTION #75 SY 17-18

AMENDMENT

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND RESOLUTION #198 APPROVING THE PRELIMINARY BUDGET FOR THE 2018-2019 SCHOOL YEAR.

SCHOOL DISTRICT TO AMEND RESOLUTION #198 APPROVING THE PRELIMINARY BUDGET FOR THE 2018-2019 SCHOOL YEAR.

BE IT RESOVLED that the Camden City School District does hereby approve the 2018-2019 Camden City School District budget approved by the Camden County Superintendent of Schools as follows:

Budget Local Tax Levy

General Fund \$314,398,602 \$7,449,009

Special Revenue \$ 59,445,710 \$ 0

AGENDA PAGE 68 OF 75

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, June 19, 2018 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for June 19, 2018

Total Budget \$373,844,312 \$7,449,009

BE IT ALSO RESOLVED that there should be raised from the tax levy for the General Fund \$7,449,009.

BE IT FURTHER RESOLVED that the Camden City School District does hereby approve acceptance of state aid for the 2018-2019 school year:

Adjustment Aid \$ 45,048,515

Other State Aid \$ 8,658,742

Equalization Aid \$ 215,719,201

Extraordinary Aid \$ 1,000,000

Security Aid \$ 7,024,657

Special Education Aid \$ 9,745,700

Transportation Aid \$ 4,491,244

\$ 291,688,059

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

28. RESOLUTION #76 SY 17-18

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE DISTRICT'S CORRECTIVE ACTION PLAN TO REMEDY RECOMMENDATIONS IN THE COMPREHENSIVE ANNUAL FINANCIAL REPORT (AUDIT) FOR THE YEAR ENDED JUNE 30, 2017.

Pursuant to applicable New Jersey State Law, the District is required to conduct an annual audit. The School District received a copy of the audit on February 13, 2018. The audit conducted by Bowman & Company, LLP, made recommendations to improve district operations as shown in the synopsis of audit report for the year ended June 30, 2017.

The administration has developed a Corrective Action Plan, which specifically addresses each recommendation listed in the Comprehensive Annual Financial Report.

NOW, THEREFORE, BE IT RESOLVED, by the Camden City School District that it does hereby accept the Corrective Action Plan for year ending June 30, 2017 and its recommendations; and BE IT

FURTHER RESOLVED, that the Corrective Action Plan for year ending June 30, 2017, incorporated herein by reference having been discussed and made a part of this resolution, is hereby approved by the Camden City Advisory Board and the State Superintendent authorized to acceptance of the Comprehensive Annual Financial Report(Audit)

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

29. RESOLUTION #77 SY 17-18

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT ACCEPTING THE

AGENDA PAGE 69 OF 75

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, June 19, 2018 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for June 19, 2018

COMPREHENSIVE ANNUAL FINANCIAL REPORT (AUDIT) FOR SCHOOL YEAR 2016-2017.

Pursuant to applicable New Jersey State Law, the District is required to conduct an annual audit. The School District received a copy of the audit on February 16, 2018. The audit conducted by Bowman & Company, LLP, made recommendations to improve district operations as shown in the attached synopsis of audit report for the year ended June 30, 2017.

NOW, THEREFORE, BE IT RESOLVED, by the Camden City School District that it does hereby accept the Comprehensive Annual Financial Report for year ending June 30, 2017 and its recommendations; and BE IT

FURTHER RESOLVED, that the Corrective Action Plan for year ending June 30, 2017, incorporated herein by reference having been discussed and made a part of this resolution, is hereby approved by the Camden City Advisory Board and the State Superintendent authorized to acceptance of the Comprehensive Annual Financial Report(Audit)

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

30. RESOLUTION #78 SY 17-18

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPOINT BROWN & CONNERY AS THE LABOR ATTORNEY FOR SCHOOL YEAR 2018-2019 IN AMOUNT NOT TO EXCEED \$500,000

All Attorneys \$175.00 per hour
Paralegal Services \$90.00 per hour

Therefore it is being recommended that a contract be approved with Brown & Connery to provide Labor Attorney services for school year 2018-2019 in amount not to exceed \$500,000

Account # 11-000-230-331-000-57
Submitted by Onome Pela-Emore, COO

31. RESOLUTION #79 SY 17-18

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPOINT FLORIO PERRUCCI STEINHARDT & FADER, LLC AS THE SOLICITOR FOR SCHOOL YEAR 2018-2019 IN AMOUNT NOT TO EXCEED \$300,000.

Partners \$175.00 per hour
Associates \$175.00 per hour
Paralegal Services \$90.00 per hour

Therefore it is being recommended that a contract be approved with Florio Perrucci Steinhardt & Fader, LLC as the district’s solicitor for school year 2018-2019 in amount not to exceed \$300,000

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, June 19, 2018 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for June 19, 2018

Account #11-000-230-331-000-57

Submitted by Onome Pela-Emore, COO

**32. RESOLUTION #80 SY 17-18
RATIFICATION**

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CAMDEN COUNTY CONTRACT FOR SOLID WASTE DISPOSAL WITH COVANTA FOR SCHOOL YEAR 2017-2018 NOT TO EXCEED \$102,000.

The District has elected to accept a contract from Camden County Cooperative Pricing System, System Identifies No.57-CCCPS for Disposal of Solid Waste with Covanta Energy LLC for the district-wide disposal of solid waste under the third-year bid option of Bid #A61-15.

Submitted by: Scott Krisanda – Sr. Director of Buildings & Grounds
Account: #11-000-262-420-027-34

33. RESOLUTION #81 SY 17-18

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND RESOLUTION #153 SY17-18 APPROVED, DECEMBER 19, 2017, TO INCREASE FUNDING FOR TEXTBOOKS FROM BARNES AND NOBLES IN AN AMOUNT NOT TO EXCEED \$16,763.00.

The Division of School Support request permission to increase funds in order to purchase additional textbooks for Camden Big Picture Learning Academy from Barnes and Noble for the 2017-18 school year by \$448.00. The resolution was approved in the amount of \$16,315.00 for the 17-18 school year.

18A:18A-5 Exceptions to requirement for advertising. Any contract, the amount of which exceeds the bid threshold, shall be negotiated and awarded by the board of education by resolution at a public meeting without public advertising for bids and bidding. These items qualify under section (5) library and educational good and services.

Total amount not to exceed: \$16,763.00

School Accounts:

CPBLA 15-190-100-640-000-05 - \$5,383.95
CBPLA– 15-000-240-610-000-05 - \$448.00
CHS– 15-190-100-640-000-01 - \$5,383.95
WWHS – 15-190-100-640-000-02 - \$5,383.95

ORIGINAL REQUEST

AGENDA PAGE 71 OF 75

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, June 19, 2018 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for June 19, 2018

RESOLUTION #153 SY 17-18

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO PURCHASE TEXT BOOKS FROM BARNES IN NOBLES FOR DUAL ENROLLMENT HIGH SCHOOL CLASSES FOR THE 2017-18 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$16,315.

School support is requesting to purchasing up to 100 textbooks from Barnes and Nobles for dual enrollment class at three (3) high schools including Camden Big Picture Learning Academy, Camden High School, and Woodrow Wilson High School. The cost of the book is \$163.15 per book.

18A:18A-5- Exceptions to requirement for advertising. Any contract, the amount of which exceeds the bid threshold, shall be negotiated and awarded by the board of education by resolution at a public meeting without public advertising for bids and bidding. These items qualify under section (5) Library and educational goods and services.

Total Amount not to exceed: \$16,315.00

Account Codes to include:

CBPLA	15-190-100-640-000-05	up to 33 books = cost not to exceed \$5383.95
CHS	15-190-100-640-000-01	up to 33 books = cost not to exceed \$5383.95
WWHS	15-190-100-640-000-02	up to 33 books = cost not to exceed \$5383.95

Submitted by JarDaine Brown and Wayles Wilson

34. RESOLUTION #82 SY 17-18
RATIFICATION

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPOINT KIM BELIN AS ACTING GENERAL COUNSEL FOR SCHOOL YEAR 2017-2018 IN AMOUNT NOT TO EXCEED \$60,480.00.

The district agrees to pay a flat rate of \$2,880 weekly (calculated @ 3 days per week, 8 hours per day, \$120/hour) for 21 weeks.

Submitted by Anisah Coppin, School Business Administrator/Board Secretary

Acct. TBD

35. RESOLUTION #83 SY 17-18

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPOINT ADAMS GUTIERREZ & LATTIBOUDERE LLC AS SPECIAL COUNSEL FROM JULY 1, 2018 TO JUNE 30, 2019 IN AN AMOUNT NOT TO EXCEED \$100,000.

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, June 19, 2018 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for June 19, 2018

Therefore it is being recommended that a contract be approved with Adams Guitierrez & Lattiboudere, LLC as Special Counsel for school year 2018-2019 in amount not to exceed \$100,000.

Account #11-000-230-331-000-57

Submitted by Onome Pela-Emore, COO

36. RESOLUTION #84 SY 17-18

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO SUBMIT STATE BRIDGE LOAN APPLICATION FOR AN AMOUNT NOT TO EXCEED \$4,867,975.00. WHEREAS, Governor Christie and the NJ State Legislature announced the intent to defer June 2018

state aid payments to school districts until July 2018, and

WHEREAS, NJSA 18A:22-44.2 provides for the deferred payment to be recorded as revenue for budget purposes in the current school budget year, and

WHEREAS, Camden City School District's filed balance is less than the 2% permitted, and

WHEREAS, analysis of the cash flow has determined that there are insufficient funds available to complete the 2017-2018 school year, and

WHEREAS, Camden City School District will be unable to pay required operating expenses for the remainder of the 2017-2018 school year without June state aid payments, and

WHEREAS, the interest on the loan approved will be reimbursed by the State and paid with the district's regular state aid payment,

NOW THEREFORE BE IT RESOLVED by the Camden City School District that authorization is given to submit an application to the Executive Superintendent of Camden County for approval to borrow an amount not to exceed \$4,867,975 for an amount as adjusted by the Executive County Superintendent] at an interest rate of to be determined with a loan effective date no earlier than June 22, 2018.

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

37. RESOLUTION #85 SY17-18

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE CANCELLATION AND VOIDING OF "STALE DATED" AND/OR OUTSTANDING CHECKS AND OTHER BALANCES IN THE STUDENT ACTIVITY.

AGENDA PAGE 73 OF 75

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, June 19, 2018 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for June 19, 2018

ACCOUNT

BE IT RESOLVED, that the following “Stale Dated” checks be voided from the following accounts in total as follows:

Student Activity Account:

Fiscal Year 2016-2017 \$ 3,578.96

Total Checks Cancelled \$ 3,578.96

BE IT FURTHER RESOLVED, in the event a vendor or an employee provides proof that a check listed on the attachment to this resolution is their property, and upon verification from the Business Administrator/Board Secretary, the business office will reissue a check for the amount stated in this resolution.

Submitted by Anisah Coppin. School Business Administrator/Board Secretary

38. RESOLUTION #86 SY 17-18

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE CANCELLATION AND VOIDING OF “STALE DATED” AND/OR OUTSTANDING CHECKS AND OTHER BALANCES IN THE STUDENT GENERAL FUND ACCOUNT.

BE IT RESOLVED, that the following “Stale Dated” checks be voided from the following accounts in total as follows:

General Fund Account:

Fiscal Year 2016-2017 \$ 200,805.57

Total Checks Cancelled \$ 200,805.27

BE IT FURTHER RESOLVED, in the event a vendor or an employee provides proof that a check listed on the attachment to this resolution is their property, and upon verification from the Business Administrator/Board Secretary, the business office will reissue a check for the amount stated in this resolution.

Submitted by Anisah Coppin. School Business Administrator/Board Secretary

39. RESOLUTION #87 SY 17-18 RATIFICATION

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE TUITION

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, June 19, 2018 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for June 19, 2018

CONTRACTS FOR THE 2017-2018 and 2018-2019 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 2018-2019 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 not to exceed \$2,421,990.20.

Submitted by: Jill Trainor, Senior Director, Special Education

40. RESOLUTION #88 SY 17-18

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE CONTRACT WITH EPLUS, NASPO VP STATE CONTRACT #87720 TO PURCHASE MAINTENANCE AND SUPPORT FOR INDUSTRIAL AIR CONDITIONING UNITS LOCATED AT THE RIGGS CENTER, CATTO AND CREATIVE ARTS HIGH SCHOOL IN AN AMOUNT NOT TO EXCEED \$25,000.00

Submitted by Tiffany Godette, Senior Director, IT

Acct. #11-000-223-580-002-62

B. REGULAR MONTHLY ITEMS

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

VI. CLOSED SESSION (IF NEEDED)

Tuition Contracts for June, 2018 Board Meeting

2017-2018 School Year:

Tuition School	Student ID#	Contract Type	Starts	Charge	Total
Archway Programs					\$32,064.66
Archway Programs, Atco Campus	176553	School Year	12/13/2017	\$29,139.66	
Archway Programs, Atco Campus	217648	One to One	3/6/2018	\$2,925.00	
Brookfield Schools					\$80,486.00
Brookfield Schools	197523	School Year	12/4/2017	\$39,528.00	
Brookfield Schools	171244	School Year	11/30/2017	\$29,618.00	
Brookfield Schools	227464	School Year	5/2/2018	\$11,340.00	
Creative Achievement Academy					\$5,712.00
Creative Achievement Academy	187508	School Year	5/21/2018	\$5,712.00	
Garfield Park Academy					\$24,296.21
Garfield Park Academy	218278	One to One	5/16/2018	\$3,834.00	
Garfield Park Academy	218278	School Year	5/16/2018	\$7,978.00	
Garfield Park Academy	218278	Extraordinary Aid	5/16/2018	\$3,915.00	
Garfield Park Academy	215814	School Year	5/14/2018	\$8,569.21	
Gloucester County Special Services					\$48,343.92
Gloucester County Special Services	215041	School Year	4/30/2018	\$3,000.00	
Gloucester County Special Services	215041	One to One	4/30/2018	\$39,960.00	
Gloucester County Special Services	2512505	One to One	6/4/2018	\$2,664.00	
Gloucester County Special Services	2512505	School Year	6/4/2018	\$2,719.92	
Katzenbach School for the Deaf					\$31,702.00
Katzenbach School for the Deaf	552932	School Year	5/15/2018	\$10,710.00	
Katzenbach School for the Deaf	2614781	School Year	9/11/2017	\$20,992.00	
Legacy (Mary A. Dobbins)					\$93,562.25
Legacy (Mary A. Dobbins)	140628	School Year	9/21/2017	\$59,766.00	
Legacy (Mary A. Dobbins)	211066	School Year	1/25/2018	\$33,796.25	
New Road School, Ocean					\$14,493.00
New Road School, Ocean	208996	School Year	4/9/2018	\$14,493.00	
Pennsauken Board of Education					\$18,959.00
Pennsauken Board of Education	227860	School Year	9/7/2017	\$18,959.00	
Pineland Learning Center					\$17,431.00
Pineland Learning Center	281151	School Year	5/17/2018	\$7,300.00	
Pineland Learning Center	281151	School Year	5/17/2018	\$4,875.00	

Pineland Learning Center	200287	School Year	5/29/2018	\$5,256.00	
Winslow Twp. BOE					\$34,713.35
Winslow Twp. BOE	217648	School Year	2/26/2018	\$603.35	
Winslow Twp. BOE	2422342	School Year	9/7/2017	\$17,055.00	
Winslow Twp. BOE	2222343	School Year	9/7/2017	\$17,055.00	
Y.A.L.E. Schools					\$9,982.93
Y.A.L.E. Schools	21115	School Year	5/10/2018	\$9,982.93	
				TOTAL	\$411,746.32

Tuition Contracts for June, 2018 Board Meeting

2018-2019 School Year:

Tuition School	Student ID#	Contract Type	Starts	Charge	Total
Archway Programs					\$1,439,471.70
Archway Programs (Upper Lower & Psh)	2211252	School Year	7/2/2018	\$48,207.30	
Archway Programs (Upper Lower & Psh)	2412395	School Year	7/2/2018	\$48,207.30	
Archway Programs (Upper Lower & Psh)	229716	School Year	7/2/2018	\$48,207.30	
Archway Programs (Upper Lower & Psh)	224746	School Year	7/2/2018	\$48,207.30	
Archway Programs (Upper Lower & Psh)	191860	School Year	7/2/2018	\$48,207.30	
Archway Programs (Upper Lower & Psh)	237758	School Year	7/2/2018	\$48,207.30	
Archway Programs (Upper Lower & Psh)	2517810	School Year	7/2/2018	\$48,207.30	
Archway Programs (Upper Lower & Psh)	200103	School Year	7/2/2018	\$48,207.30	
Archway Programs (Upper Lower & Psh)	2418314	School Year	7/2/2018	\$48,207.30	
Archway Programs (Upper Lower & Psh)	186584	School Year	7/2/2018	\$48,207.30	
Archway Programs (Upper Lower & Psh)	217648	School Year	7/2/2018	\$48,207.30	
Archway Programs (Upper Lower & Psh)	2614581	School Year	7/2/2018	\$48,207.30	
Archway Programs (Upper Lower & Psh)	148542	School Year	7/2/2018	\$48,207.30	
Archway Programs (Upper Lower & Psh)	176710	School Year	7/2/2018	\$48,207.30	
Archway Programs (Upper Lower & Psh)	248278	School Year	9/6/2018	\$40,359.60	
Archway Programs (Upper Lower & Psh)	192970	School Year	9/6/2018	\$40,359.60	
Archway Programs (Upper Lower & Psh)	224855	School Year	9/6/2018	\$40,359.60	
Archway Programs (Upper Lower & Psh)	186674	School Year	7/2/2018	\$48,207.30	
Archway Programs (Upper Lower & Psh)	2717475	School Year	7/2/2018	\$48,207.30	
Archway Programs (Upper Lower & Psh)	206566	School Year	7/2/2018	\$48,207.30	
Archway Programs (Upper Lower & Psh)	218741	School Year	7/2/2018	\$48,207.30	
Archway Programs (Upper Lower & Psh)	208806	School Year	7/2/2018	\$48,207.30	
Archway Programs (Upper Lower & Psh)	552931	School Year	7/2/2018	\$48,207.30	
Archway Programs (Upper Lower & Psh)	196639	School Year	7/2/2018	\$48,207.30	
Archway Programs (Upper Lower & Psh)	2014886	School Year	7/2/2018	\$48,207.30	
Archway Programs (Upper Lower & Psh)	2323216	School Year	7/2/2018	\$48,207.30	
Archway Programs (Upper Lower & Psh) (Extr. Serv.)	218741	Extraordinary Aid	7/2/2018	\$30,100.00	
Archway Programs (Upper Lower & Psh) (Extr. Serv.)	208806	Extraordinary Aid	7/2/2018	\$30,100.00	
Archway Programs (Upper Lower & Psh) (Extr. Serv.)	552931	Extraordinary Aid	7/2/2018	\$30,100.00	
Archway Programs (Upper Lower & Psh) (Extr. Serv.)	196639	Extraordinary Aid	7/2/2018	\$30,100.00	

Archway Programs (Upper Lower & Psh) (Extr. Serv.)	2014886	Extraordinary Aid	7/2/2018	\$30,100.00	
Archway Programs (Upper Lower & Psh) (Extr. Serv.)	2323216	Extraordinary Aid	7/2/2018	\$30,100.00	
Archway Programs (Upper Lower & Psh) (Transp)	2717475	One to One	7/2/2018	\$9,675.00	
Archway Programs (Upper Lower & Psh) (Transp)	2014886	One to One	7/2/2018	\$9,675.00	
Archway Programs (Upper Lower & Psh) (Transp)	196639	One to One	7/2/2018	\$9,675.00	
Brookfield Schools					\$103,680.00
Brookfield Academy, Alternative	1922443	School Year	9/6/2018	\$53,820.00	
Brookfield Academy, Transition to College Program	156341	School Year	8/30/2018	\$49,860.00	
Camp Titusville Summer Success Program					\$9,202.20
Camp Titusville Summer Success Program	2030662	ESY	7/2/2018	\$9,202.20	
Overbrook School for the Blind					\$9,220.00
Overbrook School for the Blind (1:1 ESY)	156459	ESY	7/9/2018	\$3,720.00	
Overbrook School for the Blind (ESY)	156459	ESY	7/9/2018	\$5,500.00	
Pennsylvania School fot the Deaf					\$12,080.00
Pennsylvania School fot the Deaf (ESY)	208984	ESY	7/9/2018	\$6,040.00	
Pennsylvania School fot the Deaf (ESY)	186667	ESY	7/9/2018	\$6,040.00	
Pineland Learning Center					\$436,590.00
Pineland Learning Center And High School	227894	School Year	7/9/2018	\$62,370.00	
Pineland Learning Center And High School	186863	School Year	7/9/2018	\$62,370.00	
Pineland Learning Center And High School	196806	School Year	7/9/2018	\$62,370.00	
Pineland Learning Center And High School	196613	School Year	7/9/2018	\$62,370.00	
Pineland Learning Center And High School	2017260	School Year	7/9/2018	\$62,370.00	
Pineland Learning Center And High School	208676	School Year	7/9/2018	\$62,370.00	
Pineland Learning Center And High School	2316322	School Year	7/9/2018	\$62,370.00	
				TOTAL	\$2,010,243.90

Human Services Department - Tuition

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 2017-2018 school year. Tuition varies at each site due to different start dates and end dates.

District Name	SID	Placement	Grade	School Attending	Tuition Amount	Contract Dates
JUNE 2018						
Cherry Hill School District	9848491481	D	10	Cherry Hill High School West	\$8,107.00	01/02/2018-06/19/2018
Clayton Board of Education	6156054411	D	10	Clayton High School	\$11,677.00	09/05/2017-06/30/2018
Collingswood School District	7230770426	H	10	Collingswood High School	\$14,875.00	09/07/2017-06/30/2018
Eastern Regional School District	5416734731	H	9	Eastern Regional High School	\$12,082.56	09/18/2017-06/19/2018
Ewing Board of Education	1438104272	D	K	Antheil E.S./ Frank O'Brien Academy	\$4,336.90	12/13/2017-03/27/2018
Penns Grove-Carbeys Point Regional School District	9656829734	H	6	Penns-Grove Middle School	\$15,302.00	09/07/2017-06/30/2018
Pennsauken Public School District	7270874916	H	6	Intermediate School	\$2,707.67	09/07/2017-10/04/2017
Pennsauken Public School District	3871381687	H	5	Intermediate School	\$2,607.34	09/07/2017-10/04/2017
Pine Hill Board of Education	6825167141	H	12	Overbrook High School	\$4,855.76	09/07/2017-12/04/2017
Ranch Hope	7543992356	D		Ranch Hope/Strang School	\$22,500.00	09/07/2016-06/30/2017
Somerset County Educational	3226518347	D	9	Somerset Secondary Academy	\$9,570.00	04/16/2018-06/30/2018

Human Services Department - Tuition

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 2017-2018 school year. Tuition varies at each site due to different start dates and end dates.

Services Commission				Alternative Academic High School		
Voorhees Township Board of Education	9315694965	H	4	Voorhees Elementary Schools	\$7,939.45	09/07/2017-02/16/2018
Voorhees Township Board of Education	2122169165	H	2	Voorhees Elementary Schools	\$7,939.45	09/12/2017-02/16/2018
Winslow Township School District	9315694965	H	3	Winslow Township School #	\$7,420.41	02/16/2017-06/30/2017
Winslow Township School District	9315694965	H	4	Winslow Township School #	\$15,871.00	09/07/2017-06/30/2018
Winslow Township School District	5416734731	H	8	Winslow Middle School	\$8,065.98	02/16/2017-06/30/2017
Winslow Township School District	2122169165	H	2	Winslow Township School #	\$9,522.60	09/07/2017-06/30/2018
Winslow Township School District	2122169165	H	1	Winslow Township School #	\$7,420.41	02/16/2017-06/30/2017
Winslow Township School District	3478601625	H	3	Winslow Township School #	\$15,871.00	09/07/2017-06/30/2018
Winslow Township School District	3478601625	H	2	Winslow Township School #	\$7,420.41	02/16/2017-06/30/2017

Human Services Department - Tuition

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 2017-2018 school year. Tuition varies at each site due to different start dates and end dates.

Winslow Township School District	7174462792	D	6	Winslow Township Middle School	\$2,001.46	10/10/2017-11/16/2017
Grand Total					\$131,712.94	
District Name	SID	P	Grade	School Attending	Tuition Amount	Contract Dates

Department of Talent & Labor Relations

TABLE OF CONTENTS

A. Appointments – (4) 3

B. Promotions – (4) 3

C. Transfers – (No items at this time) 4

D. Substitute Personnel – (7) 4

E. Resignations – (1) 5

F. Retirements – (No items at this time) 5

G. Terminations – (No items at this time) 5

H. Separations by Mutual Agreement – (6) 5

I. Suspensions – (No items at this time) 5

J. Returns from Suspensions – (No items at this time) 5

K. Administrative Leaves – (2) 5

L. Returns from Administrative Leaves – (2) 6

M. Leaves of Absence – (32) 6

N. Personal Leaves – (No items at this time) 8

O. Approval to Return – (15) 8

P. Withholding of Increment and Raises – (No items at this time) 8

Q. Rescissions – (No items at this time) 8

R. Corrections – (16) 8

S. Recalls – (No items at this time) 10

T. Changes and Salary Adjustments – (1) 10

U. Death Notices – (No items at this time) 10

V. Special Compensation – (18) 10

W. Seasonal Coaches – (2) 11

X. Salary Advancements/Stipends – (1) 11

Y. Federal Funds – (No items at this time) 11

Z. Declinations – (No items at this time) 11

AA. Black Seal/Boiler/Locksmith/Welding License – (No items at this time) 11

BB. Temporary Service Employees / Internships – (No items at this time) 11

CC. Commercial Driver’s License – (No items at this time) 12

DD. Reinstatement – (No items at this time) 12

EE. Miscellaneous – (No items at this time) 12

FF. Renewals – (Non-Tenured) – (No items at this time) 12

GG. Non-Renewals – (Non-Tenured) – (No items at this time) 12

HH. Reappointments of Certificated and Non-Certificated Staff Serving in Tenurable Positions – (No items at this time) 12

II. Abolishment/ Elimination of Positions – (No items at this time) 12

JJ. Staff Reduction of Force – (No items at this time) 12

KK. Reassignment – (No items at this time) 12

LL. Terminations with Reassignment – (No items at this time) 12

MM. School Placements – (No items at this time) 12

NN. Hearing Decisions – (No items at this time) 12

*** Legend:**

Schools – Bonsall – Bonsall Family School; BPLA – Big Picture Learning Academy at Hatch; BMAHS – Brimm Medical Arts High School; CAMVA – Creative Arts Morgan Village Academy; Catto – Catto Family School; Cooper’s Poynt – Cooper’s Poynt Family School; CCPL - Cramer College Prep; CHS – Camden High; Davis – Davis Elementary School; Dudley – Dudley Family School; ECDC – Early Childhood Development Center; Forest Hill – Forest Hill Elementary School; H.B. Wilson – H.B. Wilson Family School; McGraw – McGraw Pre-Kindergarten Program; Molina – Molina Pre-Kindergarten Program; R.T. Cream – R.T. Cream Family School; Sharp – Sharp Elementary School; Sumner – Sumner Elementary School; Veterans – Veterans Memorial Family School; WCPL – Wiggins College Prep Lab; WWHS – Woodrow Wilson High School; Yorkship – Yorkship Family School

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

A. Appointments – (4)

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 2017-2018 school year to the assignment and at the rate indicated:

1. Professional , Certificated – (3)

Eff. Date	First Name	Last Name	Title	Location	Account #	Salary
5/7/2018	Jeremy	Pond	Teacher, Health/PE	WWHS	15-140-100-101-300-02	\$51,887.00
6/4/2018	Daniel	Turner	Lead Educator	CBPLA	20-235-200-100-001-00	\$105,750.00
9/3/2018	Brianna	Walker	Social Worker	Dudley	11-000-219-104-000-59	\$60,603.00

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

3. Support – (1)

Eff. Date	First Name	Last Name	Title	Location	Account #	Salary
6/6/2018	Jacqueline	Thomas	Custodian C	ECDC	11-000-262-100-010-00	\$41,691.55

B. Promotions – (4)

All promotions 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:

- DTLR has verified that all persons listed in the Promotions 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 Promotions 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 Promotions 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 certificated holder designee prior to the submission of offer letters and the state date for all persons listed in the Appointments section.

It is recommended that the following individuals be promoted for the 2017-2018 school year to the assignment and at the rate indicated:

Eff. Date	First Name	Last Name	New Title	New Location	Account #	Salary	Prior Title
6/11/2018	Pedro	Flores	Custodian C	CHS	11-000-262-100-300-00	\$39,074.98	Substitute Custodian
6/11/2018	Sandra	Gonzalez	Custodian C	H.B. Wilson	11-000-262-100-010-00	\$31,775.00	Substitute Custodian
6/11/2018	Keiair	Ingalls	Custodian C	Mastery Molina Lower	11-000-262-100-010-00	\$31,000.00	Substitute Custodian
6/11/2018	Yuliana	Ortiz	Custodian A	CHS	11-000-262-100-300-00	\$39,074.98	Substitute Custodian

C. Transfers – (No items at this time)

D. Substitute Personnel – (7)

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 Unit, 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 the transfer of the staff member.

It is recommended that the following individuals be appointed for the 2017-2018 school year to the assignment and at the rate indicated:

Eff. Date	First Name	Last Name	Position Title	Previous Location	New Location	Account #
6/1/2018	Jermaine	Crawford	Substitute Custodian	Various Schools	11-000-262-100-101-00	\$119.23/Per Diem
5/21/2018	Justin	Ferguson	Substitute Custodian	Various Schools	11-000-262-100-101-00	\$119.23/Per Diem
5/22/2018	Ibn-Wahid	Istawa	Substitute Custodian	Various Schools	11-000-262-100-101-00	\$119.23/Per Diem
6/11/2018	Derica	Lee	Substitute Custodian	Board Warehouse	11-000-262-100-101-00	\$119.23/Per Diem
5/25/18	Yvette	Moses	Substitute Custodian	Various Schools	11-000-262-100-101-00	\$119.23/Per Diem

Eff. Date	First Name	Last Name	Position Title	Previous Location	New Location	Account #
6/1/2018	Courtney	Paulk	Substitute Custodian	Various Schools	11-000-262-100-101-00	\$119.23/Per Diem
5/16/2018	Rasheem	Price	Substitute Custodian	Board Warehouse	11-000-262-100-101-00	\$119.23/Per Diem

E. Resignations – (1)

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
6/6/2018	Carlos	Rivera	Science Teacher	Brimm
6/8/2018	Naeha	Dean	Chief of Staff	Central Office

F. Retirements – (No items at this time)

G. Terminations – (No items at this time)

H. Separations by Mutual Agreement – (6)

The following individuals' employment with the Camden City School District will end effective at the end of the date indicated per the terms of a mutual agreement:

Eff. Date	First Name	Last Name	Position Title	Location
6/30/2018	Racquel	Barnes	Teacher, Health / PE	H.B. Wilson
6/30/2018	Mary Jean	Dobson	Teacher, Special Education	ECDC
5/4/2018	Tiesha	Hendricks	Teacher, Mathematics	WWHS
5/15/2018	Keith	Howell	Teacher, HS Social Studies	CHS
6/30/2018	Larry	Livingston	Teacher, Social Studies	WCPL
6/30/2018	Emily	Meredith-Stein	Teacher, Pre-Kindergarten	CCPL

I. Suspensions – (No items at this time)

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

K. Administrative Leaves – (2)

The following individuals been placed on administrative leave per the effective date listed below:

Eff. Date	First Name	Last Name	Position Title	Location	Status
5/18/2018	Stacey	Kane-Bethea	Teacher, SPED - ICR	ECDC	Administrative Leave with pay
12/21/2017	Adrian	Nelson	Teacher, Pre-Kindergarten	Yorkship	Administrative Leave with pay

L. Returns from Administrative Leaves – (2)

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

Eff. Date	First Name	Last Name	Position Title	Location	Status
5/18/2018	Lisa	Johnson	Teacher, Special Education	Cooper's Poynt	Return from Administrative Leave with pay
6/15/2018	Melissa	Sturgis	Custodian C	BMAHS	Return from Administrative Leave with pay

M. Leaves of Absence – (32)

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
Maria	Adragna	Teacher, Pre-Kindergarten	Dudley	FMLA 4/9/18-5/7/18
Awilda	Alago	Paraprofessional A	ECDC	Intermittent FMLA 4/1/18-6/30/18
Michele	Alston	Teacher, Pre-Kindergarten	R.T. Cream	FMLA 2/14/18-4/24/18, FMLA w/o pay 4/24/18 - 5/1/18, Non-FMLA w/o pay 5/2/18-5/31/18
Acholonu	Bibiana	Teacher, Special Education	R.T. Cream	FMLA 6/15/18-6/30/18, FMLA 9/1/18-9/6/18
Jai	Boggs	Custodian C	CHS	FMLA 5/7/18-5/16/18
Gay	Brown	Unassigned	Unassigned	Non-FMLA w/o pay 6/1/18-6/30/18
April	Brown	Teacher, Pre-Kindergarten	Sharp	FMLA w/o pay 4/14/18-5/13/18, Non-FMLA w/o pay 5/14/18-6/30/18
Debra	Cipolone	Teacher, Computer	CCPL	FMLA 6/2/18-6/13/18, Non-FMLA 6/14/18-6/30/18
Amy	Clark	Teacher, Pre-Kindergarten	Catto	FMLA 5/22/18-5/28/18, FMLA w/o pay 5/29/18-6/4/18
Valerie	Colella	Teacher, Elementary	Catto	FMLA 6/1/18-6/3/18, Non-FMLA 6/4/18-6/30/18
Nilsa	Cruz	Family & Operations Coordinator	Veterans	FMLA 4/24/18-4/26/18, w/o pay FMLA 4/27/18-5/4/18

First Name	Last Name	Position Title	Location	LOA Dates
Nilsa	Cruz	Family & Operations Coordinator	Veterans	Intermittent FMLA 5/4/18-6/30/18
Ayree	Dillard	Teacher, Pre-Kindergarten	Sharp	FMLA 9/25/17-10/6/17 & 10/16/17-10/20/17
Ashley	Duckworth	Teacher, Pre-Kindergarten	ECDC	FMLA 6/4/18-6/30/18
Tiombe	Gibson	Teacher, Pre-Kindergarten	ECDC	FMLA 5/4/18-5/11/18
Migna	Gonzalez	Social Worker	ECDC	FMLA 5/15/18-5/28/18
Joan	Hinderliter-Darnell	Teacher, Special Education	R.T Cream	Non-FMLA 5/26/18-6/30/18
Aughtney	Khan	Teacher, Special Education	Wiggins	Intermittent FMLA 5/31/18-6/21/18
Thomas	Levy	Teacher, Special Education	WWHS	FMLA 6/11/18-6/12/18, w/o pay FMLA 6/13/18-6/30/18
Theresa	Manning	Teacher, Art	Veterans	FMLA 5/14/18-5/16/18, w/o pay FMLA 5/17/18-6/1/18
Theresa	Manning	Teacher, Art	Veterans	Intermittent FMLA 4/1/18-6/30/18
Diane	Moore	Paraprofessional A	Forest Hill	FMLA 3/5/18-5/21/18, FMLA w/o pay 5/22/18-5/18/18
Natasha	Noel-Jenkins	Teacher, Pre-Kindergarten	ECDC	Intermittent FMLA 4/1/18-6/30/18
Eileen	Ramos	Accountant	Central Office	Intermittent FMLA 17/18 SY
Kristen	Reid	Teacher, Special Education	BPLA	Non-FMLA w/o pay 1/21/18-6/18/18
Maria	Rodriguez	Paraprofessional A	Sharp	FMLA 1/12/18-2/2/18
Rosalyn	Russell	Paraprofessional A	Dudley	FMLA 3/20/18-4/9/18, FMLA w/o pay 4/10/18-6/20/18, Non-FMLA w/o pay 6/21/18-6/30/18
Leo	Spearman	Custodian	ECDC	Non-FMLA 5/1/18-5/4/18
Katrina	Squire	Teacher, MS English / LAL	Veterans	FMLA 4/30/18-5/23/18
Lavinia	Taylor	Educational Program Specialist	Central Office	FMLA w/o pay 4/1/18-4/3/18, Non-FMLA w/o pay 4/4/18-5/29/18
Joseph	Turck	Custodian	Board Warehouse	FMLA 5/16/18-6/19/18, FMLA w/o pay 6/20/18-6/27/18

First Name	Last Name	Position Title	Location	LOA Dates
Karen	Wilkes	Coordinator	CHS	Non-FMLA w/o pay 3/19/18-6/4/18

N. Personal Leaves – (No items at this time)

O. Approval to Return – (15)

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 Date
Maria	Adragna	Teacher, Pre-Kindergarten	Dudley	5/8/2018
Amy	Clark	Teacher, Pre-Kindergarten	Catto	6/5/18
Nilsa	Cruz	Family & Operations Coordinator	Veterans	5/7/18
Ayree	Dillard	Teacher, Pre-Kindergarten	Sharp	10/9/17 & 10/23/17
Tiombe	Gibson	Teacher, Pre-Kindergarten	ECDC	5/14/18
Migna	Gonzalez	Social Worker	ECDC	5/29/18
Diane	Moore	Paraprofessional A	Forest Hill	5/21/18
Maria	Rodriguez	Paraprofessional	Sharp	2/5/18
Paymon	Rouhanifard	Superintendent	Central Office	4/30/18
Leo	Spearman	Custodian	ECDC	5/7/18
Katrina	Squire	Teacher, LAL	Veterans	5/24/18
Lashana	Standard	Paraprofessional A	R.T. Cream	5/29/18
Lavinia	Taylor	Educational Program Specialist	Central Office	5/30/18
Shannon	Vale	Teacher, ESL	Sharp	6/5/18
Robert	Vera	Facilities Manager	Board Warehouse	5/7/18

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

Q. Rescissions – (No items at this time)

R. Corrections – (16)

1. On the April 2018, DTLR Report, John Bryan, Teacher, Computer was listed in section F. Retirements p.4 with as retiring with 19 years, 5 months of service; however, Mr. Bryan, will retire per the following details:

Retirement Date	First Name	Last Name	Position Title	Location	Years of Service
7/1/2018	John	Bryan	Teacher, Computer	R.T. Cream	22 years, 5 months

2. On the May 10, 2018, DTLR Report, Tamira Barr, Teacher, MS English / LAL was listed in the “Renewals” section p.9. She should be Reappointed for school year 2018-2019.

3. On the May 10, 2018, DTLR Report, Mialsha Brown, Social Worker was listed in the “Renewals” section p. 9. She should be Reappointed for school year 2018-2019.
4. On the May 10, 2018, DTLR Report, Gina DePetro, Speech Therapist was listed in the section “Reappointment” p. 31. She should have been renewed for school year 2018-2019.
5. On the May 10, 2018, DTLR Report, Zafirah Diggs, Paraprofessional A was listed in the “Non-Renewals” section, p. 28. She is renewed for school year 2018-2019, as listed in section FF: Renewals on p. 10 of this report.
6. On the May 10, 2018, DTLR Report, Jacqueline Edmonds, Teacher, MS English / LAL was listed in the section “Reappointment” p. 32. She should have been renewed for school year 2018-2019.
7. On the May 10, 2018, DTLR Report, Sara Elliott, Teacher, MS English / LAL was listed in the section “Reappointment” p. 32. She should have been renewed for school year 2018-2019.
8. On the May, 10, 2018 DTLR Report, Altamse Ferrell, Paraprofessional A was listed in the “Non-Renewals” section, p. 28. She is renewed for school year 2018-2019, as listed in section FF: Renewals on p.10 of this report.
9. On the May 10, 2018, DTLR Report, Yolanda Jenkins, Teacher, Elementary was listed in the section “Renewals” p. 11. She should have been reappointed for school year 2018-2019.
10. On the May 10, 2018, DTLR Report, Joanne Johnson, Teacher, MS English / LAL was listed in the section “Renewals” p.11. She should have been reappointed for school year 2018-2019.
11. On the May 10, 2018, DTLR Report, Sidney Nevels, Teacher, MS English / LAL was listed in the section “Renewals” p. 12. He should have been reappointed for school year 2018-2019.
12. On the May 10, 2018, DTLR Report, Brian Nichterlein, Teacher, Business was listed in the section “Reappointment” p. 37. He should have been renewed for school year 2018-2019.
13. On the May 10, 2018, DTLR Report, Elizabeth O'Donnell, Teacher, MS English / LAL was listed in the section “Reappointment” p.38. She should have been renewed for school year 2018-2019.
14. On the May 10, 2018, DTLR Report, Paymon Rouhanifard, Superintendent was listed in section E: Resignations with the resignation date of 6/30/2018; however, Mr. Rouhanifard will resign per the details below:

Resignation Date	First Name	Last Name	Position Title	Location
6/22/2018	Paymon	Rouhanifard	Superintendent	Central Office

15. On the May 10, 2018, DTLR Report, Catherine Spearmen-Smith, Teacher, LAL was listed in the section “Renewals” p. 14. She should have been reappointed for school year 2018-2019.
16. On the April 2018, Superintendent’s Report, Shannon Vale, Teacher, ESL was listed in the Leave of Absence, section: M, (p. 6) on FMLA w/o pay 2/20/18-6/6/18; however, Ms. Vale, has returned earlier per the details following details:

First Name	Last Name	Position Title	Location	LOA Dates
Shannon	Vale	Teacher, ESL	Sharp	FMLA w/o pay 2/20/18-6/5/18

17. On the May 16, 2018, DTLR Report, Sheena Year, Manger Communications was listed in section B: Promotions p. 3 with a salary of \$79,1500.00; however her correct salary should be per the details below:

Eff. Date	First Name	Last Name	New Title	New Location	Account #	Salary	Prior Title
5/4/2018	Sheena	Yera	Manager, Communications	Central Office	11-000-251-100-000-58	\$79,150.00	Coordinator, Communications

S. Recalls – (No items at this time)

T. Changes and Salary Adjustments – (1)

The following employee will have their salary adjusted per the details displayed in the table below:

Eff. Date	First Name	Last Name	Position Title	Location	Salary
7/1/2018	Michelle	Flack	Specialist, Student Records and Home Instruction	Central Office	\$62,800.00
7/1/2018	Brian	Coleman	Manager, Safety & Security	Central Office	\$74,940.00

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

V. Special Compensation – (18)

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. 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	Locations	Amount	Activity
Laura	Black	Sharp	\$600.00	Grade Level Kindergarten
Lauren	Cardillo	Sharp	\$526.00	Knowledge Bowl
Marco	Gomez	Sharp	\$1,415.00	MS Band

2. Mentor Teacher Stipends – (15)

It is recommended that the following mentor teachers be paid for serving as mentors for Novice Teachers during the 2017-2018 school year. Mentoring is mandated by the New Jersey Department of Education Provisional Teacher Program (PTP). Funds to pay mentor teachers are collected through the payroll deductions of the novice teacher (mentee) and are paid at the completion of the mentoring relationship or at the termination of the employment relationship.

Novice Teacher	CE/CEAS	Mentor Fee	Mentor Teacher
Tiesha Hendricks	CEAS	\$550.00	Patricia Pinzino
Alexis Llewellyn	CEAS	\$550.00	Amy Nicholls
Andrea Robinson	CE	\$1,000.00	David Nelthropp
Darren Babnew	CE	\$340.00	James Nwachukwu
Darren Babnew	CE	\$660.00	Melinder Aviles
Dorvid Durant	CE	\$1,000.00	Kelsey Abram
Elizabeth O'Donnell	CE	\$1,000.00	Heather Prescott
Erik Burrell	CE	\$1,000.00	Tia Taylor
Iran Mercado	CEAS	\$236.50	Arenda Ingram
Iran Mercado	CEAS	\$313.50	Victoria Albright
Jacqueline Gardner	CEAS	\$550.00	Kathy Priest
Nechama Florans	CEAS	\$550.00	Karen Stanford
Wilda Fernandez	CE	\$1,000.00	Tracie Best-Harris
William Hennessy	CE	\$1,000.00	Sidney Nevels
Frances Garcia	CEAS	\$550.00	Melinder Aviles

W. Seasonal Coaches – (2)

First Name	Last Name	Position Title	Location	Account Code	Stipend
7/1/18	Victor	Carstarphen	CHS	11-402-100-100-300-00	\$7,622.00

X. Salary Advancements/Stipends – (1)

It is recommended that salary advancement for the individual below be approved for the 2017-2018 school year.

Eff. Date	First Name	Last Name	Position Title	Location	New Salary
9/1/2017	Kathleen	McCourt	LDTC	Veterans	\$89,200.00

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

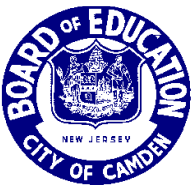
Z. Declinations – (No items at this time)

AA. Black Seal/Boiler/Locksmith/Welding License – (No items at this time)

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

- CC. Commercial Driver's License – (No items at this time)**
- DD. Reinstatement – (No items at this time)**
- EE. Miscellaneous – (No items at this time)**
- FF. Renewals – (Non-Tenured) – (No items at this time)**
- GG. Non-Renewals – (Non-Tenured) – (No items at this time)**
- HH. Reappointments of Certificated and Non-Certificated Staff Serving in Tenurable Positions – (No items at this time)**
- II. Abolishment/ Elimination of Positions – (No items at this time)**
- JJ. Staff Reduction of Force – (No items at this time)**
- KK. Reassignment – (No items at this time)**
- LL. Terminations with Reassignment – (No items at this time)**
- MM. School Placements – (No items at this time)**
- NN. Hearing Decisions – (No items at this time)**

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



CAMDEN CITY PUBLIC SCHOOLS
Division of School Support

201 N. Front Street, Camden, NJ 08102 Tel: 856-966-2000 ext. 65615

PAYMON
ROUHANIFARD
Superintendent

TO: Mr. Andrew Bell, Chief Strategy Officer
FROM: Gregory J. Gasparovic – Middle School Sports Coordinator
RE: Board Recommendation/Intramural and Club Compensation

It is recommended that the following individuals receive special compensation as Club Sponsors. These stipends have been negotiated and approved as per agreement with the CEA ratified in their contract. All coaches/sponsors have submitted all the documentation requested. (Intramural/Club Report signed by Principal and Students Roster List.)

Middle and Family Schools

Cream

Table with 4 columns: Sponsor, Activity, Classification, Amount. Rows include Tiffany Service (Cheerleader, Co-ed, \$614.00), Floyd Rimpson (Chess Club, Co-ed, \$526.00), Kendra Grays (Dance Club, Co-ed, \$526.00), Sonya Sabb (Drill Club, Co-ed, \$526.00), Jacquelyn Shinn (Floor Hockey Club, Co-ed, \$526.00), and Floyd Rimpson (Weight Training Club, Co-ed, \$526.00).

Coopers Poynt

Table with 4 columns: Sponsor, Activity, Classification, Amount. Rows include William King (Basketball (Head), Boys, \$1122.00), Brian Gregg (Basketball (Asst.), Boys, \$588.00), William King (Basketball (Head), Girls, \$1122.00), Brian Gregg (Basketball (Asst.), Girls, \$588.00), William King (Floor Hockey Club, Co-ed, \$526.00), and Elizabeth O'Donnell (Weight Training Club, Co-ed, \$526.00).

Davis

Sponsor	Activity	Classification	Amount
Shantay Reed	Basketball (Head)	Girls	\$1122.00
Lisa Sophia Dovas	Dance Club	Co-ed	\$526.00
Robert Atwell	Chess Club	Co-ed	\$526.00
David Fudala	Floor Hockey Club	Co-ed	\$526.00
Shantay Reed	Weight Training Club	Co-ed	\$526.00

Morgan Village Middle School

Sponsor	Activity	Classification	Amount
Donna Irons	Cheerleading (Head)	Co-ed	\$614.00
Santina Upshaw	Cheerleading (Asst.)	Co-ed	\$357.00
Joelle Wagner Lynch	Chess Club	Co-ed	\$526.00
Freida Halliday	Dance Club	Co-ed	\$526.00
Angela Yelverton	Drill Club	Co-ed	\$526.00
Brian McAndrews	Floor Hockey Club	Co-ed	\$526.00
Alphonso Jones	Weight Training Club	Co-ed	\$526.00

Sharp

Sponsor	Activity	Classification	Amount
Scott Beals	Basketball (Head)	Boys	\$1122.00
Sharon Vogel	Chess Club	Co-ed	\$526.00
Barbara Witherspoon	Dance Club	Co-ed	\$526.00

Veterans

Sponsor	Activity	Classification	Amount
Shawn Austin	Basketball (Head)	Boys	\$1122.00
William Roy	Basketball (Asst.)	Boys	\$588.00
William Roy	Basketball (Head)	Girls	\$1122.00
Courtnee Farren	Basketball (Asst.)	Girls	\$588.00
Doreen Macklin	Cheerleading (Head)	Co-ed	\$614.00
Yolanda Jackson	Cheerleading (Asst.)	Co-ed	\$357.00
Marc Varalli	Chess Club	Co-ed	\$526.00
Shawn Austin	Drill Club	Co-ed	\$526.00
Samuel Colon	Dance Club	Co-ed	\$526.00
Marc Varalli	Floor Hockey Club	Co-ed	\$526.00
Marc Varalli	Weight Training Club	Co-ed	\$526.00

HB Wilson

Sponsor	Activity	Classification	Amount
Terrence Rice	Basketball (Head)	Boys	\$1122.00
Jonathan Taylor	Basketball (Asst.)	Boys	\$588.00
Kameelah Waheed	Basketball (Head)	Girls	\$1122.00
Kathryn Hoover	Basketball (Asst.)	Girls	\$588.00
Racquel Barnes	Dance Club	Co-ed	\$526.00
Darian Coleman	Chess Club	Co-ed	\$526.00
Gregory Gasparovic	Floor Hockey Club	Co-ed	\$526.00
Gregory Gasparovic	Weight Training Club	Co-ed	\$526.00

Wiggins

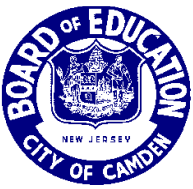
Sponsor	Activity	Classification	Amount
Jennifer Laksh	Basketball (Head)	Boys	\$1122.00
Barbara Hutchinson	Basketball (Asst.)	Boys	\$588.00
Barbara Hutchinson	Basketball (Head)	Girls	\$1122.00
Jennifer Laksh	Basketball (Asst.)	Girls	\$588.00
Kimberly Brown	Cheerleading (Head)	Co-ed	\$614.00
Erin Egan	Chess Club	Co-ed	\$526.00
Kimberly Brown	Dance Club	Co-ed	\$526.00
Kimberly Brown	Drill Club	Co-ed	\$526.00
Barbara Hutchinson	Floor Hockey Club	Co-ed	\$526.00
Khan	Weight Training Club	Co-ed	\$526.00

Yorkship

Sponsor	Activity	Classification	Amount
JoAnn Miller	Basketball (Head)	Girls	\$1122.00
Robyn Walker	Basketball (Asst.)	Girls	\$588.00
Myeesha Jones	Cheerleading (Head)	Co-ed	\$614.00
Linda Brown-Bartlett	Chess Club	Co-ed	\$526.00
Robyn Walker	Dance Club	Co-ed	\$526.00
Debra Carter	Floor Hockey Club	Co-ed	\$526.00
Myeesha Jones	Weight Training Club	Co-ed	\$526.00

Big Picture

Sponsor	Activity	Classification	Amount
Jamiel Seebadri	Basketball (Head)	Boys	\$1122.00



CAMDEN CITY PUBLIC SCHOOLS
Division of School Support

201 N. Front Street, Camden, NJ 08102 Tel: 856-966-2000

PAYMON
ROUHANIFARD
Superintendent

TO: Mr. Andrew Bell – Chief Strategy Officer
FROM: Gregory J. Gasparovic – Middle School Sports Coordinator
RE: Board Recommendation/Intramural and Club Compensation

It is recommended that the following individuals receive special compensation as Club Sponsors. These stipends have been negotiated and approved as per agreement with the CEA ratified in their contract. All coaches/sponsors have submitted all the documentation requested. (Intramural/Club Report signed by Principal and Students Roster List.)

Middle and Family Schools

Cream

Table with 4 columns: Sponsor, Activity, Classification, Amount. Lists individuals like Floyd Rimpson, Sonya Sabb, Jacquelyn Shinn and their respective compensation amounts for various sports.

Cooper's Poynt

Table with 4 columns: Sponsor, Activity, Classification, Amount. Lists individuals like William King, Perry Colangelo, Erin Garrity and their respective compensation amounts for various sports.

Davis

Sponsor	Activity	Classification	Amount
David Fudala	Softball (Head)	Boys	\$688.00
Robert Atwell	Softball (Assistant)	Boys	\$398.00
Elizabeth Aron	Softball (Head)	Girls	\$691.00
Andrya Kulyk	Softball (Assistant)	Girls	\$398.00
David Fudala	Track and Field (Head)	Co-ed	\$768.00
Stacy Heckler	Track and Field (Assistant)	Co-ed	\$334.00
Stacy Heckler	Tennis Club	Co-ed	\$526.00
Shantay Reed	Bowling Club	Co-ed	\$526.00

Morgan Village Middle School

Sponsor	Activity	Classification	Amount
Ann Kavanaugh	Softball (Head)	Boys	\$688.00
Sharon Laddey	Softball (Asst)	Boys	\$398.00
Ann Kavanaugh	Softball (Head)	Girls	\$691.00
Sharon Laddey	Softball (Assistant)	Girls	\$398.00
Sharon Laddey	Track and Field (Head)	Co-ed	\$768.00
Ann Kavanaugh	Track and Field (Assistant)	Co-ed	\$334.00

Veterans

Sponsor	Activity	Classification	Amount
Shawn Austin	Softball (Head)	Boys	\$688.00
Samuel Colon	Softball (Asst)	Boys	\$398.00
Shawn Austin	Softball (Head)	Girls	\$691.00
Lisa Nicolucci	Softball (Asst)	Girls	\$398.00
Ivy Foster-Maye	Track and Field (Head)	Co-ed	\$768.00
Marc Varalli	Track and Field (Assistant)	Co-ed	\$334.00
Chameeka Garner	Bowling Club	Co-ed	\$526.00
Courtnee Farren	Tennis Club	Co-ed	\$526.00

HB Wilson

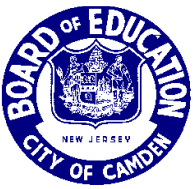
Sponsor	Activity	Classification	Amount
Kathryn Hoover	Softball (Head)	Boys	\$688.00
Christine Hallinan	Softball (Assistant)	Boys	\$398.00
Kathryn Hoover	Softball (Head)	Girls	\$691.00
Christine Hallinan	Softball (Assistant)	Girls	\$398.00
Racquel Barnes	Track and Field (Head)	Co-ed	\$768.00
Gregory Gasparovic	Track and Field (Assistant)	Co-ed	\$334.00

Wiggins

Sponsor	Activity	Classification	Amount
Jennifer Laksh	Softball (Head)	Boys	\$688.00
Barbara Hutchinson	Softball (Assistant)	Boys	\$398.00
Barbara Hutchinson	Softball (Head)	Girls	\$691.00
Jennifer Laksh	Softball (Assistant)	Girls	\$398.00
Erin Egan	Track and Field (Head)	Co-ed	\$768.00
Barbara Hutchinson	Track and Field (Assistant)	Co-ed	\$334.00
Aughthey Khan	Bowling Club	Co-ed	\$526.00
Barbara Hutchinson	Tennis Club	Co-ed	\$526.00

Yorkship

Sponsor	Activity	Classification	Amount
James Dougherty	Softball (Head)	Boys	\$688.00
Joanne Miller	Softball (Head)	Girls	\$691.00
Leslie Gaines	Softball (Asst)	Girls	\$398.00
Myeesha Jones	Track and Field (Head)	Co-ed	\$768.00
Debra Carter	Track and Field (Assistant)	Co-ed	\$334.00
Renee Nelson	Tennis Club	Co-ed	\$526.00
Wanda Poole	Bowling Club	Co-ed	\$526.00



CAMDEN CITY PUBLIC SCHOOLS
Division of School Support

201 N. Front Street, Camden, NJ 08102 Tel: 856-966-2000

PAYMON
ROUHANIFARD
Superintendent

TO: Mr. Andrew Bell – Chief Strategy Officer
FROM: Gregory J. Gasparovic – Manager, Special Content Area Support
RE: Board Recommendation/Intramural and Club Compensation

It is recommended that the following individuals receive special compensation as Club Sponsors. These stipends have been negotiated and approved as per agreement with the CEA ratified in their contract. All coaches/sponsors have submitted all the documentation requested. (Intramural/Club Report signed by Principal and Students Roster List.)

Middle and Family Schools

Cooper’s Poynt

Table with 4 columns: Sponsor, Activity, Classification, Amount. Rows include William King (Volleyball), Perry Colangelo (Volleyball), William King (Soccer), and Erin Garrity (Soccer).

Cream

Table with 4 columns: Sponsor, Activity, Classification, Amount. Rows include Jacquelyn Shinn (Soccer) and Jacquelyn Shinn (Flag/Touch Football).

Davis

Table with 4 columns: Sponsor, Activity, Classification, Amount. Rows include David Fudala (Volleyball), Elizabeth Aron (Volleyball), Christina Griffoni (Soccer), Andreja Kulyk (Soccer), and David Fudala (Flag/Touch Football).

Morgan Village Middle School

Sponsor	Activity	Classification	Amount
Ann Kavanaugh	Soccer (Head)	Co-ed	\$717.00
Sharon Laddey	Soccer (Asst.)	Co-ed	\$408.00
Alexander Saddic	Flag/Touch Football	Co-ed	\$526.00

Sharp

Sponsor	Activity	Classification	Amount
Daryl Mesey	Soccer (Head)	Co-ed	\$717.00
Daryl Mesey	Flag/Touch Football	Co-ed	\$526.00

Veterans

Sponsor	Activity	Classification	Amount
Marc Varalli	Volleyball (Head)	Co-ed	\$717.00
Samuel Colon	Volleyball (Asst.)	Co-ed	\$408.00
Katrina Squire	Soccer (Head)	Co-ed	\$717.00
Chameeka Garner	Soccer (Asst)	Co-ed	\$408.00
William Roy	Flag/Touch Football	Co-ed	\$526.00

HB Wilson

Sponsor	Activity	Classification	Amount
Kathryn Hoover	Volleyball (Head)	Co-ed	\$717.00
Kameelah Waheed	Volleyball (Asst)	Co-ed	\$408.00
Kathryn Hoover	Soccer (Head)	Co-ed	\$717.00
Gregory Gasparovic	Flag/Touch Football	Co-ed	\$526.00

Wiggins

Sponsor	Activity	Classification	Amount
Jennifer Laksh	Volleyball (Head)	Co-ed	\$717.00
Erin Egan	Volleyball (Asst.)	Co-ed	\$408.00
Barbara Hutchinson	Soccer (Head)	Co-ed	\$717.00
Barbara Hutchinson	Flag/Touch Football	Co-ed	\$526.00

Yorkship

Sponsor	Activity	Classification	Amount
Susan Bowen	Soccer (Head)	Co-ed	\$717.00