



# Unofficial Superintendent's Agenda Items Report *presented at the* Regular Advisory Board Meeting August 26, 2014

All meetings are open to the public at all times, except for those meetings at which certain excepted matters are discussed.

**However, the right of the public to be present at the meeting should not be confused with public participation.**

**The Camden City School District retains the right to permit, regulate or prohibit active participation of the public at any meeting. N.J.S.A. 10:4-12 (a) Open Public Meeting Act.**

ALL ITEMS IN THIS REPORT HAVE BEEN APPROVED IN ACCORDANCE WITH THE AUTHORITY  
VESTED IN THE STATE DISTRICT SUPERINTENDENT PURSUANT TO THE PROVISIONS OF  
N.J.S.A. 18A:7A-39 ET SEQ.

MR. PAYMON ROUHANIFARD  
STATE DISTRICTSUPERINTENDENT

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August 26, 2014  
Camden, New Jersey

To the Advisory Board:

The Superintendent desires to submit the following items.

## **I. Administration (2 Ratifications)**

### **A. Grade Configurations/Classifications - Ratification**

IT IS RECOMMENDED that the following schools' grade configurations be changed, effective as indicated:

Effective: July 1, 2014

Forest Hill Elementary School	K-8 <sup>th</sup>
Molina Elementary School	Prek – 7 <sup>th</sup>
Yorkship Elementary School	Prek-8 <sup>th</sup>

IT IS ALSO RECOMMENDED that the following schools' classification be changed, effective as indicated:

Effective: July 1, 2014

<u>Previous</u>	<u>New</u>
Forest Hill Elementary School	Forest Hill Family School
Yorkship Elementary School	Yorkship Family School

### **B. “Let’s Talk About Great Schools” Campaign - Ratification**

The Superintendent recommends that the Camden City School District host a campaign, entitled, “Let’s Talk About Great Schools” to provide students, parents, and community members the opportunity to share their input in developing new school information cards citywide. The school information cards are a critical element of Promise 4: Serving Parents in the [Camden Commitment](#), the District’s strategic plan.

Refreshments - \$2,000

**Total cost not to exceed \$2,000**

**Acct. #11000251600 000 58 Local Funds**

### **C. Elks Parade**

The Superintendent recommends that the Camden High School Band and Woodrow Wilson JROTC participate in the Annual Elks Parade and Unity Day, Sunday, October 5, 2014, on the streets of Camden City.

**There will be no cost to the Board.**

## **D. Donations**

### **1. Technology Department**

IT IS RECOMMENDED that permission be granted to amend the computer donation, previously approved, April 29, 2014, to include the following.

Correct amount of donation to 40 Dell 320 Computers

Superintendent's Report, April 29, 2014, page 1, Item C-2

*IT IS RECOMMENDED that permission be granted for the Camden City School District to accept a donation of Seven-Hundred and Forty-Five (745) Dell 320 Optiplex Computers from Weber Gallagher for students in the Camden City School District.*

***There will be no cost to the Board.***

### **2. Dudley Family School**

IT IS RECOMMENDED that permission be granted for Dudley Family School to accept Thanksgiving Baskets, November 2014 and toys, food baskets and clothing, December 2014 from various community agencies.

**There will be no cost to the Board.**

### **3. Early Childhood Development Center**

IT IS RECOMMENDED that permission be granted for the Early Childhood Development Center to accept a donation in the amount of \$10,000 from Campbell's Soup Company. The donation will provide staff and students with activities and incentives.

**There will be no cost to the board.**

### **4. Wiggins College Preparatory Lab Family School**

IT IS RECOMMENDED that permission be granted for Wiggins College Preparatory Lab School to accept a school incentive award in the amount of \$1,000 from the University of South Carolina and the SmartState Center of Excellence in Tourism and Economic Development.

**There will be no cost to the Board.**

IT IS ALSO RECOMMENDED that permission be granted for Kathleen Devine, Teacher to accept the New Jersey Agricultural Society through Learning Gardening Teacher Grant for the 2014-2015 school year. Materials will be provided to plant, maintain and teach in a garden setting throughout the school year.

**There will be no cost to the Board.**

## **E. Parent-Teacher Conferences**

IT IS RECOMMENDED that permission be granted for the Camden City School District to hold Parent-Teacher Conferences on the following dates, 2:00 – 6:00 p.m.

<u>End of Marking Periods</u>	<u>Parent-Teacher Conferences</u>
November 12, 2014	November 24, 2014 (Elementary & Family Schools)
	November 25, 2014 (Middle & High Schools)
April 17, 2015	April 27, 2015 (Elementary & Family Schools)
	April 28, 2015 (Middle & High Schools)

**There will be no cost to the Board.**

## **F. Back to School Nights**

IT IS RECOMMENDED that permission be granted to hold Back to School Nights on the following dates, 5:00pm – 7:00pm

September 16, 2014 – Elementary and Family Schools

September 17, 2014 – Middle and High Schools

**There will be no cost to the Board.**

## **G. Teaching Fellowship Institute**

IT IS RECOMMENDED that permission be granted for the following teachers to serve as mentors in accordance to the Memorandum of Understanding, approved, April 30, 2013, to implement a three year (2014-2017), Science, Technology, Engineering and Math (STEM) Teaching Fellowship Institute, September 5, 2014 – June 30, 2015.

<u>Mentor</u>	<u>Subject</u>	<u>Location</u>	<u>Teacher (s)</u>
Charles Lewis	Biology	Brimm Medical Arts	A-Nam Nguyen
Donna Irons	Biology	Creative Arts MVA	Kelly Troendle
			Jarred Phillips

**There will be no cost to the Board.**

## II. ATTENDANCE AT MEETINGS (2 Ratifications)

IT IS RECOMMENDED that the following individuals be granted permission to attend meetings as listed:

These meetings are designed to increase the professional growth of the participants. All participants will turn-key information.

### A. With Expenses

(Mileage cost is based on the rate of 31 cents per mile)

<u>Name</u>	<u>Meeting/Location</u>	<u>Date(s)</u>
Markeeta Nesmith Johari Sykes Donielle Wesley-Wallace (Early Childhood)	NJCIE 12 <sup>th</sup> Annual Summer Inclusion Conference Montclair, New Jersey Registration- \$235 x 3 = \$705 Lodging - \$149 x 3 = \$447 Meals/Incidentals - \$101 x 3 = \$303 <b>Total cost not to exceed \$1,455</b> <b>Acct. #20218200580 000 00</b> <b>Preschool Aid Funds</b>	6/25/14 – 6/26/14 Wednesday – Thursday
Joanna Lack (Performance)	“Strengthening Partnerships Across K-12, Higher Education, & Communities for College Access and Success Washington, D.C. Ground Transportation - \$200.58 <b>Total cost not to exceed \$200.58</b> <b>Acct. #11000230580 000 50</b> <b>Local Funds</b>	7/31/14 Thursday
Karen Willis (Purchasing Dept.)	Principals of Public Purchasing QPA Class-Qualifying Purchasing Agent Sicklerville, New Jersey Cost- \$928 - Course QPA Examination Review 3 Sessions - \$593 <b>Total cost not to exceed \$1,521</b> <b>Acct. #11000215890 000 55</b>	9/9/14 Tuesday 9/16/14 Tuesday 9/23/14 Tuesday 9/30/14 Tuesday 10/7/14 Tuesday 10/14/14 Tuesday 10/21/14 Tuesday 10/28/14 Tuesday 11/11/14 Tuesday 11/18/14 Tuesday

Attendance at Meetings, cont.

Deborah Wilkins  
(Payroll Dept.)  
Registration- \$199  
Total cost not to exceed \$199  
**Acct. #11000251580 000 55**  
**Local Funds**

Payroll Law Seminar  
Cherry Hill, New Jersey

9/11/14  
Thursday

Yolanda Babilonia  
Reseda Fawkes  
Beth Masciantonio  
Elizabeth Rodriguez  
(Catto Family School)  
**School Based Funds**

"Data Teams for Learning"  
Philadelphia, P.A.  
Registration- \$685 per person  
**Total cost not to exceed \$2,740**  
**Acct. #15000223320 100 36**

10/14/14 – 10/15/14  
Tuesday – Wednesday

John C. Oberg  
David Shafter  
(Business Services)  
Registration- \$100  
**Acct. #11000251340 000 22**  
**Local Funds**

"Get Ready Now for Changes in Education  
and Managements and Federal Audits"  
Mt. Laurel, New Jersey

11/20/14  
Thursday

**B. Out of District Travel**

(Mileage cost is based on the rate of .31 cents per mile)

Early Childhood

IT IS RECOMMENDED that permission be granted for Early Childhood Team Members to attend/travel to various meetings, schools, private providers' sites and other agencies.

Barbara Alley  
Dr. Cheryl Chavis  
Susan Curry  
Carmen Davis  
Andrea DeLecce  
Nicole DeSesso  
James Desimone  
Audrey DiCianno  
Loray Dobson  
Shai Dunham  
Terrance Fluellen  
Colleen Francis-Tanksley  
Migna Gonzalez  
Jennifer Gunson  
Susan Harper  
Shandra Hines  
Gailen Huff  
Melissa Laster  
Hoa Ly  
Alison Marchesano

Jana Marchesano  
Rashid Mason  
Katrina McCombs  
Deborah Mimms  
Markeeta Nesmith  
Marilus Pagan  
Ryan Ratajski  
Brooklyn Rogers  
Cheryl Scott  
Elizabeth Smelson  
Kay Soltero  
Johari Sykes  
Missy Tamagno  
Lavinia Taylor  
Tia Taylor  
Linda Tomaszewski  
Janyll Tucker  
Donielle Wesley-Wallace

**Total cost not to exceed \$30,000 Acct. #20218200580 000 00 Early Childhood Grant Funds**

Attendance at Meetings, cont.

IT IS ALSO RECOMMENDED that permission be granted for members of the Early Childhood Department to host and attend meetings during the 2014-2015 school year in the following location:

One Stop Career Center  
Cramer Hill Community Center  
Early Childhood Development Center  
Mi Casita Daycare Center

District-Wide administrators and/or other employees assigned by the principals and parents will attend the meetings.

**There will be no cost to the Board.**

### III. CURRICULUM & INSTRUCTION (0 Ratification)

#### A. Bilingual Department

##### 1. World-Class Instructional Design and Assessment

IT IS RECOMMENDED that permission be granted for the following teachers to administer the World-Class Design and Assessment Placement Test, previously approved, June 24, 2014.

Melissa Montes-Pagan Maritza Lopez

Superintendent's Report, June 24, 2014, page 4, item 3-A

IT IS RECOMMENDED that permission be granted for the Bilingual Department to employ three (3) ESL Teachers to administer the World-Class Instructional Design and Assessment (WIDA) English Proficiency Access Placement Test, (W-APT) Model Test to all kindergarten and newly registered students, July 7 – August 22, 2014, 8:30 a.m. – 3:30 p.m., at the following schools:

Cooper's Poynt Family School                      Dudley Family School                      H.B. Wilson Family School  
3 Teachers @ \$29/hr. x 100hrs = \$8,700  
Transportation cost to be determined.

**Total cost not to exceed \$8,700 Acct. #20245300100 000 00 NCLB Title III Funds**

##### 2. Imagine Learning Program

IT IS RECOMMENDED that permission be granted for the Bilingual Department to amend the Imagine Learning Program, previously approved, April 29, 2014, to include the following:

Add Director Position – Session: 2 May 31, 2014  
Migdalia Soto - \$42/hr. x 4hrs = \$168

Superintendent's Report, April 29, 2014, page 8, Item A-1

**Session: 1 – May 3, 2014 (Bilingual/ESL Teachers) – 9:00 a.m. – 12:00 p.m.**

Acct. #20244100100 000 00 Title III/NCLB  
30 teachers x 3 hrs. x \$15.00 = \$1350.00  
Director x 3 hrs. x \$42.00 = \$126.00  
Supervisor x 3 hrs. x \$36.00 = \$108.00  
4 Principals x 3hrs x \$25.00 = \$300  
4 Paraprofessionals x 3hrs x \$10.00 = \$120

Acct. #15000266100 100 15  
School Security Officer x 4 hrs. x \$17.37 = \$69.48

Acct. #11800330100 000 73  
Custodian x 4 hrs. x \$24.52 = \$98.08

**Grand total not to exceed \$2,171.56**

**Session: 2 – May 31, 2014 (K-5 Mainstream and Special Education Teachers) – 9:00 a.m. – 1:00 p.m.**

Acct. #20244100100 000 00 Title III/NCLB  
24 Teachers x 4 hrs. x \$15.00 = \$1,440  
Supervisor x 4 hrs. x \$36.00 = \$144

Acct. #20244200300 000 00 Title III/NCLB  
Training Cost - \$3,000

**Grand total not to exceed \$4,584**



## Bilingual Department, cont.

### Superintendent's Agenda Report, January 28, 2014, page 5, Item B-1

IT IS RECOMMENDED that permission be granted for the Bilingual Department to conduct an expansion training on the Imagine Learning Program, Saturday, March 8, 2014, 9:00 a.m. - 1:00 p.m., Dudley Family School, the following topics will be discussed.

- Analysis of data and interpretation of reports
- How to incorporate best practices in Bilingual/ESL Instruction to buster ELL Learning
- Clarification of questions/concerns regarding the implementation of the Imagine Learning Program

### Acct. #20244100100 000 00 Title III/NCLB

22 teachers x 4 hrs. x \$15.00 = \$1320.00

1 director x 4 hrs. x \$42.00 = \$168.00

1 supervisor x 4 hrs. x \$25.00 = \$100.00

### Acct. #15000266100 100 15

1 security officer x 4 hrs. x \$17.37 = \$69.48

### Acct. #11800330100 000 73

1 custodian x 4 hrs. x \$24.52 = \$98.08

**Grand total not to exceed \$1,755.56**

## **B. Curriculum & Instruction**

### **1. Visits to Colleges/Universities/Technical Schools**

IT IS RECOMMENDED that permission be granted for high school students to attend the following in and out-of-district college/career related tours/fairs/activities at Colleges, Universities and Technical Schools throughout the 2014–2015 school year:

#### October

William Paterson University / CHAMP

CHI Institute/Open House

Career Council College Fair @ Riverwinds Community Center

Camden County College / Open-House

Rutgers University EOF / Open-House

Rutgers-Camden

Rowan University/ Glassboro

Wilmington University

Latino Day @ Stockton College of NJ

#### November

NACAC National College Fair / CHAMP

The College of New Jersey / CHAMP

Rider University

HBCU at Susquehanna Bank Center -- Camden, NJ

District Wide College Fair at CHS

New Jersey Institute of Technology

The Art Institute of Philadelphia

Visits to Colleges/Universities/Technical Schools, cont.

December

Seton Hall University / CHAMP  
Kean College of New Jersey  
Rowan University / Open-House – Camden Campus  
National Hispanic College Fair @ Rider  
Empire Beauty School  
Rizzieri School  
Anthem Institute  
Omega Institute  
Harris School of Business  
Technical School Fair – WWHS- CHAMP

January

Richard Stockton College / CHAMP  
Art Institute  
Fairleigh Dickinson University  
Drew University  
Mercer Community College  
Montclair University  
Monmouth University

February

Rutgers, Camden, NJ  
Valley Forge College Fair  
National Hispanic College Fair  
Financial Aid Night @ All High Schools  
Atlantic Cape Community College  
Girls to Engineering Day (The Shaw Group)  
Collegiate Fair / Valley Forge Convention Center  
CTE Month- Job Shadowing locations selected by CTE Director (TBA)-Grades 9-12  
Lincoln Technical Institute

March

Camden County College, Blackwood  
Camden County Youth Leadership Summit  
National Hispanic College Fair@ Rider University  
College of St. Elizabeth

April

Rowan University -- Glassboro / CHAMP  
Camden County College (Open-House) Blackwood Campus  
Camden County College (Photonic & Laser Presentation)  
Career Council College Fair @ Salem County Community College  
Montclair State / Champ  
MLK Youth Leadership Conference – Stockton College  
New Jersey National College Fair (Edison) / CHAMP  
CHS Career Fair  
WWHS Career Fair  
Job Fair at One Stop Career Center

Visits to Colleges/Universities/Technical Schools, cont.

May

District Wide College Fair  
Start Here, Go Anywhere (CCC)  
NJ Future Teacher's Association Conference  
Technical School Fair @ WWHS – CHAMP  
NJFEA Conference / Rowan University  
National College Fair @ Edison, NJ  
Learn Do Earn Day @ Great Adventure

June

Girls Career Institute @ Rutgers University

**There will be no cost to the Board.**

**2. Walking Trips**

IT IS RECOMMENDED that permission be granted for walking trips for all schools during the 2014-2015 school year. All information pertaining to walking trips and permission slips are to be on file in the Main Office of each school.

**There will be no cost to the Board.**

**C. Early Childhood Department**

**1. Spanish Translation**

IT IS RECOMMENDED that permission be granted for Dr. Jose Jimenez to translate the Early Childhood District Parent Handbook, emailed documents and other information for parents/families during the 2014-2015 school year, \$50.00 per page, within 5 working days for all documents under 10 pages, and 15 working days or as agreed for all documents 10 pages or more. Information will be emailed and translated in the format sent such as MS Word, MS PowerPoint and MS Publisher.

**Total cost not to exceed \$5,000      Acct. #20218200329 000 00 Preschool Aid Funds**

**2. Vietnamese Translation**

IT IS RECOMMENDED that permission be granted for Hoa Ly to translate the Early Childhood District Parent Handbook, emailed documents and other information for parents/families during the 2014-2015 school year, \$50.00 per page, within 5 working days for all documents under 10 pages, and 15 working days or as agreed for all documents 10 pages or more. Information will be emailed and translated in the format sent such as MS Word, MS PowerPoint and MS Publisher.

**Total cost not to exceed \$5,000      Acct. #20218200329 000 00 Preschool Aid Funds**

**3. Early Childhood Education Advisory Council Meetings**

IT IS RECOMMENDED that permission be granted for the Early Childhood Education Advisory Council Meetings to be held at Respond Pyne Poynt, Camden, NJ, 10:00 am-12:00 pm, bi-monthly, October 1, 2014 – June 20, 2015.

Cost for refreshments will not exceed \$250.

**Total cost not to exceed \$250      Acct. #20218200329 000 00 Preschool Aid Funds**

Early Childhood, cont.

**4. Partners in Inclusion Meetings**

IT IS RECOMMENDED that permission be granted for the Office of Early Childhood staff to plan and attend Partners in Inclusion Meetings, to continue collaboration with the Special Services Department and the State's Early Intervention Team, Early Childhood Development Center, on the dates indicated:

October 10, 2014	November 14, 2014
December 12, 2014	January 9, 2015
February 13, 2015	March 13, 2015
April 17, 2015	May 8, 2015
June 12, 2015	

**There will be no cost to the Board.**

**5. Annual Preschool Night**

IT IS RECOMMENDED that permission be granted for the Early Childhood Department to hold the Annual Preschool Night, October 22, 2014, 5:00-8:30 pm, Early Childhood Development Center.

Costs

Dinner @ \$10 per person x 200 participants =	\$2,000
Security (\$18.98 x 5hrs. x 2)	\$189.80
Custodian (\$34.61 x 5 hrs.)	\$173.05
Giveaways	\$500.00
Video Taping	\$350.00

<b>Total cost not to exceed \$2,850.00</b>	<b>Acct. #20218200329 000 00 Preschool Aid Grant</b>
<b>Total cost not to exceed \$362.85</b>	<b>Acct. #20218200110 000 00 Preschool Aid Grant</b>

**Grand total not to exceed \$3,212.85**

**6. Special Area Workshops**

IT IS RECOMMENDED that permission be granted for the Early Childhood Department to conduct workshops for Special Area Teachers to provide training on the Early Childhood Creative Curriculum, ECERS, SAVS and other components of the Early Childhood program, 3:00 – 3:45 p.m. on the dates listed.

December 4, 2014 - Library Media Specialists, Computer Teachers, and Spanish Teachers

December 11, 2014 - Art Teachers

December 18, 2014 - Music Teachers

January 15, 2015 - Health and Physical Education Teachers

**There will be no cost to the Board.**

## Early Childhood, cont.

### **7. Preschool and Kindergarten Pre-Registration Day**

IT IS RECOMMENDED permission be granted for the Early Childhood Department to host a District Wide Preschool and Kindergarten Registration Day for the 2015-2016 school year, April 13-17, 2015, 9:00 a.m. – 3:00 p.m. and April 14, 2015, 4:00 – 7:00 p.m. at schools with preschool classrooms, evening location to be determined.

**There will be no cost to the Board.**

### **8. Preschool Radio Campaign**

IT IS RECOMMENDED that permission be granted for the Office of Early Childhood to run a radio campaign to increase registration and enrollment of eligible three and four year old children for the 2015-2016 school year. This campaign will be designed as follows:

Eleven (11) billboards in English and Spanish will be strategically placed throughout the city for a 6 week time period, March 1 – April 30, 2015. (Clear Channel Outdoor) Cost - \$12,000

Radio commercials and banner ads on WUSL FM, (Q102), WDAS FM and Power 99FM, March 1 – April 30, 2015. (Clear Channel Media Entertainment) Cost- \$19,500

**Total cost not to exceed \$31,500      Acct. #20218200800 000 00 Early Childhood Grant**

## **D. Veterans Memorial Family School**

### **1. School Counseling Internship**

IT IS RECOMMENDED that permission be granted for Ms. Micheline Monace, student, Wilmington University to complete her School Counseling Internship, under the supervision of Alexis Skinner and Marie Francois, Guidance Counselors, September 3 – December 16, 2014.

#### **Key Duties:**

- Assist with middle school scheduling and upkeep of records
- Provides direct support service to individual students, small groups, and classrooms.
- Assist with developing and maintains family outreach programs and community partnerships.
- Completes written reports as needed or as requested by Guidance Department and /or Principal.
- Assist with professional development workshop on identifying at-risk students.
- Other duties as assigned by Guidance Department and / or Principal

**There will be no cost to the Board.**

## **IV. PROFESSIONAL DEVELOPMENT (6 Ratifications)**

### **A. Creative Arts Morgan Village Academy**

#### **1. Standards Solutions I**

IT IS RECOMMENDED that permission be granted for Creative Arts Morgan Village Academy to allow Standards Solutions to provide professional development to staff for test specifications and holistic scoring (HSPA). In-class support will be provided for demonstration lessons for mathematics and language arts literacy (HSPA), October 2014 to February 2015.

Quantity		Unit Cost	Total
Conduct Common Core Workshops	2	2,000	\$4,000
Demonstration Lessons	5	2,000	\$10,000

**Total cost not to exceed \$14,000      Acct. #15190100320 300 20 School Based Funds**

#### **2. Standards Solutions II**

IT IS RECOMMENDED that permission be granted for Creative Arts Morgan Village Academy to allow Standards Solutions to provide professional development to staff for test specifications and holistic scoring (NJASK). In-class support will be provided for demonstration lessons for mathematics and language arts literacy (NJASK), October 2014 to February 2015.

Quantity		Unit Cost	Total
Conduct Common Core Workshops	4	2,000	\$8,000
In-Class Support and Demonstration Lessons	6	2,000	\$12,000
Access to IIS and the Assessment Analyzer Plus	7	1,000	\$Gifted
Access to IIS and the Assessment Analyzer	70	150	\$Gifted

**Total cost not to exceed \$20,000      Acct. #15190100320 300 20 School Based Funds**

#### **3. Infinity Educational Services, LLC**

IT IS RECOMMENDED that permission be granted for Infinity Educational Services, LLC. To provide teachers and students with an in depth Common Core State Standards Professional Development workshops, Professional Learning Community facilitation, as well as Classroom Laboratory lessons, during the 2014-2015 school year.

<u>Cost Breakdown</u>	
2 ELA workshops	\$1,600.00
2 Mathematics Workshops	\$1,600.00
2 ELA Classroom Laboratory Lessons	\$3,200.00
2 Math Classroom Laboratory Lessons	\$3,200.00

**Total cost not to exceed \$9,600      Acct. #15190100320 200 26 School Based Funds**

## **B. MetEast High School**

### **1. Big Picture Conference - Ratification**

IT IS RECOMMENDED that permission be granted for Mr. Timothy L. Jenkins to attend a Big Picture Learning Conference, Las Vegas, Nevada, August 4-8, 2014. All expenses will be paid by Big Picture Learning.

**There is no cost to the Board.**

## **C. Office of Safety & Security**

### **1. Handcuffing Certification - Ratification**

IT IS RECOMMENDED that permission be granted for the Security department to provide training in Handcuffing Training, June 26-27, 2014, 8:00 a.m. – 4:00 p.m., Woodrow Wilson High School, Consultant fee-\$7,840.

**Total cost not to exceed \$7,840**

**Acct. #11000266300 000 72 Local Funds**

## **D. Professional Development**

### **1. Summer Position - Ratification**

IT IS RECOMMENDED that permission be granted for Faith Gibson to work, July 28 – August 27, 2014, as Professional Development Project Manager, at the rate of \$29/hr.

$\$29/\text{hr.} \times 7.5\text{hrs a day} \times 23\text{ days} = \$5,002.50$

**Total cost not to exceed \$5,002.50**

**Acct. #20274200100 000 00 Title II Grant Funds**

### **2. Principals' Professional Development - Ratification**

IT IS RECOMMENDED that permission be granted for the Division of School Support to conduct Principals' Professional Development Trainings, August 11-22, 2014, 8:30 a.m. – 5:00 p.m., H.B. Wilson Family School.

#### Cost Breakdown

Breakfast - \$5.00 per person x 40 participants = \$200 (8/11/14)

Refreshments - \$90 per day x 9 days = \$810 (8/12/14 – 8/22/14)

Supplies/Materials - \$6,742.78

**Total cost not to exceed \$7,752.78**

**Acct. #20274200600 000 00 Title I Grant Funds**

### 3. Payment of Mentor Teachers - Ratification

IT IS RECOMMENDED that permission be granted for the following mentor teachers to be paid, for serving as mentors for first-year Traditional Route and Alternate Route teachers for the 2013-2014 school year. Mentoring is mandated by the New Jersey Department of Education, Provisional Teacher Program. (PTP) Funds to pay teachers are collected through payroll deductions. Stipend amounts are set by the New Jersey Department of Education, Provisional Teacher Program. Fees will be pro-rated when necessary. Mentor fees are paid by mentored employee.

#### Mentoring Fees

\$450.00 for Initial Intensive Mentoring for Alternate Route Teachers

\$550.00 for 30 weeks

Total - \$1,000.00

#### Mentor

Cala Allison  
Debra Cipolone  
Sergio Rivera  
Wilmarie Laguer  
Amy Smith  
Nancy Bakley  
Theresa DeSousa  
Mylisha Himmons  
Katrina Squire  
Chanel Peterson  
Colleen Hoyle  
Kia Callands  
Beatriz Derisse  
Josephine Parr  
Tracie Best-Harris  
Tracie Best-Harris  
Gina Post  
Megan Spoltore  
Jenny Chen  
Chet Churchill  
Sandra Larmanis  
Joan Jenkins/Rosaline Daniels  
Frank Robles  
Jacqueline Crisdon  
Devidra Mullens  
Edwin Fontanez  
Jacquelyn Thornton  
Janyll Tucker  
Jarian Graham  
Wanda Poole  
Patricia Sheehan  
Rosaline Nelson-Daniels

#### School

HB Wilson  
Yorkship  
Sumner  
Molina  
Dudley  
Forest Hill  
Wiggins  
CAMVA  
Veterans  
HB Wilson  
PPMS  
Hatch  
Cramer  
Met East  
Bonsall  
Bonsall  
Sumner  
Camelot @ Washington  
BMAHS  
CHS  
Dudley  
Cream  
Sumner  
Catto  
Cramer  
Camelot @ WWHS  
CAMVA  
Wiggins  
Hatch  
Davis  
Yorkship  
Cream

#### New Teacher

Matthew Anderson  
Jessica Binder  
Laura Boswell  
Jenna Butkovsky  
Raysa Collado  
Theresa Collins-Pschunder  
Christine Conn  
Charles DeNicololo  
Brian Dunn  
Brittany Ensign  
Victoria Flack  
Scott Flancer  
Jenna Forte  
Barbara Gardner  
David Troupe  
Kendra Grays (12-13 SY)  
Alicia Holdsworth  
Faye Johnson  
Xiaoting Liang  
Colby Loew  
Mary Lyons  
Corey Meiser  
Amy Miller  
Vanessa Poggioli  
Douglas Runner  
Jaime Sia  
Christina Sivo  
Samantha Sullivan  
Patrick Walsh  
Anthony Wootson  
Jennifer Worthington  
Nicole Ziemann

**Total Cost Not to Exceed \$20,335.00**

**Acct. #11000223110 000 63 Local Funds**



## **E. Cooper's Poynt Family School**

### **1. Professional Development**

IT IS RECOMMENDED that permission be granted for Mary Strain, Teaching Matters, to conduct 12.5 professional development workshops during the 2014- 2015 school year for the staff.

#### Workshop Schedule

August 28-29, 2014 – Implementation

September 2014 (1.5days) – Introductory

September 2014 – May 2015 – monthly site coaching and support (9 days)

12.5 workshops @ \$1,200.00 per = \$15,000.00

**Total cost not to exceed \$15,000      Acct. #15190100340 100 12 School Based Funds**

## **F. Relay Training**

### **1. Travel Expenses for Administrators/Principals - Ratification**

IT IS RECOMMENDED that permission be granted for two administrators and six principals to be reimbursed for travel for attending the Relay Training, New York City, July 7-18, 2014.

**Total cost not to exceed \$4,000      Acct. #20274200580 000 00 Title I Grant Funds**

## **V. SCHOOL/DISTRICT ACTIVITIES (3 Ratifications)**

### **A. Brimm Medical Arts High School**

#### **1. Site License**

IT IS RECOMMENDED that permission be granted for Brimm Medical Arts High School to purchase the site license for turnitin.com. This program supports the school's mission of increasing students' use of educational technology. This program allows students to turn in all written work via the internet.

The anti-plagiarism portion of the program makes the teacher and student aware of any sources that were copied and need to be cited in the student's body of work. It also allows teachers to grade papers using the computer and return papers to students via the internet.

**Total cost not to exceed \$1,800**

**Acct. #15190100500 300 45 School Based Funds**

#### **2. Mentoring Program**

IT IS RECOMMENDED that permission be granted for Brimm Medical Arts High School to conduct a mentoring program, facilitated by medical students from Cooper Medical School at Rowan University, during the 2014-2015 school year. The medical students will be mentoring students in various capacities including but not limited to academic tutoring, college applications, science fair mentoring, and providing co-curricular activities in Medical Exposures and other subject areas.

**There will be no cost to the Board.**

#### **3. Medical Science Academy at Rowan School of Medicine**

IT IS RECOMMENDED that permission be granted for six senior students to attend the Medical Science Academy, Rowan School of Medicine, Stratford, NJ, Tuesdays and Thursdays, 2:00 -3:30 p.m., beginning September 23, 2014 for 28 weeks. Transportation will be provided by Rowan School of Medicine.

**There will be no cost to the Board.**

#### **4. Medical Students Internship**

IT IS RECOMMENDED that permission be granted for Brimm Medical Arts High School to continue its partnership with Rowan, School of Medicine, to provide third year medical students the opportunity to complete two weeks of community service rotation throughout the 2014-2015 school year. Medical students will teach medically infused lesson in collaboration with classroom teachers.

**There will be no cost to the Board.**

## **B. Camden High School**

### **1. Camden High School/Goodwill Open House**

IT IS RECOMMENDED that permission be granted to Camden High School/Goodwill School-to-Work Program to host Open House, August 29, 2014, 1:00 - 3:00p.m.

**There will be no cost to the Board.**

### **2. SAT & ACT Testing Dates**

IT IS RECOMMENDED that permission be granted for Camden High School to host SAT & ACT Testing on the following Saturdays, 7:30 am-1:30 pm, for all Camden students:

#### SAT Testing

October 11, 2014	November 8, 2014
December 6, 2014	January 24, 2015
March 14, 2015	May 2, 2015
June 6, 2015	

#### ACT Testing

October 25, 2014	December 13, 2014
February 7, 2015	April 18, 2015
June 13, 2015	

#### Costs

Custodian @ \$33.45/hr. x 6 hours x 9 days=\$1,806.30  
School Security Officer @ \$18.98/hr. x 6 hours x 9 days=\$1,024.92

**Total cost not to exceed \$2,831.22      Acct. #15401100100 300 01 School Based Funds**

### **3. Panthers Golf Classic**

IT IS RECOMMENDED that permission be granted for Camden High School, Athletic Department to host the 1<sup>st</sup> Annual Camden High School Panthers Golf Classic to support the Panthers Boys Basketball Team, October 11, 2014, Springs Country Club, Marlton, N.J. Monies raised through Fundraisers will be used for an Athletic Scholarship Award, senior gifts, and other miscellaneous needs of the basketball program.

**There will be no cost to the Board.**

## **C. MetEast High School**

### **1. Student Internships**

IT IS RECOMMENDED that permission be granted for MetEast High School students to obtain internships in the Camden regional area, September 2, 2014 – June 17, 2015. Students will use NJ Transit transportation tickets to travel to and from their internships, Tuesdays and Thursdays, 8:30 a.m.- 3:30 pm. New Jersey Transportation tickets are provided by the Camden City School District.

**Total cost not to exceed \$18,450      Acct. #11000270511 200 70 Local Funds**

## **D. Woodrow Wilson High School**

### **1. Guest Speakers**

IT IS RECOMMENDED that permission be granted to Woodrow Wilson High School to allow the following Guest Speakers from Rutgers University a series of presentations for students to gain exposure at a collegiate level and become more open to the idea of pursuing a higher education, 9:00 – 11:30 a.m. on the dates listed.

October 23, 2014 – Kevin Lyons, Environmental Issues  
January 15, 2015 – Robert Emmons, Comic Books, Film  
March 19, 2015 – Tara Woolfolk, African American Studies

**There will be no cost to the Board.**

## **E. Pyne Poynt Family School**

### **1. Use of Facilities - Ratification**

IT IS RECOMMENDED that permission be granted for Mastery Charter to use four classrooms to conduct in-take testing, July 15 & 19, 2014 and August 2, 2014 to provide information to parents of students for the 2014-2015 school year.

**There will be no cost to the Board.**

## **F. Bonsall Family School**

### **1. Zion Ministry Mentoring Program**

IT IS RECOMMENDED that permission be granted for Bonsall Family School to participate in a mentoring program with Zion Ministry, September 2, 2014 – June 30, 2015. Students will participate in programs and trips afterschool during the 2013-2014 school year.

**There will be no cost to the Board.**

## **G. Davis Family School**

### **1. Summer Planning Sessions - Ratification**

IT IS RECOMMENDED that permission be granted for Davis Family School to host summer planning sessions to assist with instructional and facility planning and preparation for the 2014-2015 school year, August 4-20, 2014, 9:00 – 3:00 p.m., Monday – Friday.

6 Certified Staff - \$29/hr. x 6hrs a day x 13 days = \$13,572

**Total cost not to exceed \$13,572      Acct. #15401100100 100 14 School Based Funds**

## **H. Forest Hill Family School**

### **1. Hours of Operation**

IT IS RECOMMENDED that permission be granted for Forest Hill Family School to change the hours of operation to 8:25 a.m. – 2:40 p.m., to increase the instructional day for students.

**There will be no cost to the Board.**

### **2. Tree Planting Project**

IT IS RECOMMENDED that permission be granted for Forest Hill Family School to participate in a tree planting project with the New Jersey Tree Foundation, Jessica Franzini, Program Director, during the month of September 2014.

**There will be no cost to the Board.**

### **3. Kellman Brown Academy**

IT IS RECOMMENDED that permission be granted for Forest Hill Family School to continue its partnership with Kellman Brown Academy to exchange school visits during the 2014-2015 school year. The partnership, in cooperation with Bookmates, is intended to build student awareness of different cultures and provide opportunities for students to build literacy skills.

**There will be no cost to the Board.**

### **4. Zoo on Wheels**

IT IS RECOMMENDED that permission be granted for Zoo on Wheels to visit Forest Hill Family School, October 10, 2014. Cost- \$685

**Total cost not to exceed \$685**

**Acct. #15190100800 100 100 16 School Based Funds**

### **5. Hispanic Heritage Celebration**

IT IS RECOMMENDED that permission be granted for Forest Hill Family School to host a Hispanic Heritage Assembly, to celebrate the Hispanic culture through music, dance and the use of various instruments, November 26, 2014, 9:30 – 11:00 a.m.

**There will be no cost to the Board.**

### **6. Concert**

IT IS RECOMMENDED that permission be granted for Forest Hill Family School to host a Winter Concert for students and parents, December 18, 2014.

**There will be no cost to the Board.**

**7. Scripps Spelling Bee**

IT IS RECOMMENDED that permission be granted for Forest Hill Family School to conduct its annual Spelling Bee, January 22-23, 2015, winners may advance to the Scripps Howard district and regional spelling bees in February and March 2015.

Enrollment Fee: \$125

**Total cost not to exceed \$125**

**Acct. #15190100800100 100 16 School Based Funds**

**8. Unity Community Center of South Jersey**

IT IS RECOMMENDED that permission be granted for Forest Hill Family School to allow Unity Community Center of South Jersey, to perform during the Black History Celebration, February 27, 2015.

**There will be no cost to the Board.**

**9. Read Across America**

IT IS RECOMMENDED that permission be granted for Forest Hill Family School to a Read Across America Day, March 3, 2015, various community organizations and community leaders will come and read to students and participate in other literacy-based activities.

**There will be no cost to the Board.**

**10. Rosa International Middle School**

IT IS RECOMMENDED that permission be granted for Rosa International Middle School to visit and participate in a variety of literacy-related activities in continuation of the "Bookmates" program, June 4, 2015, 10:00 a.m. – 12:00 p.m.

**There will be no cost to the Board.**

**11. NJ Transit Safety Education Program**

IT IS RECOMMENDED that permission be granted for a representative of the NJ Transit Safety Education Program to conduct a presentation entitled "Safety Rules" grades 3-7, June 9, 2015, 9:00 a.m. – 12:00 p.m., to discuss railroad safety, trespassing issues, signs, signals and safe behavior surrounding trains and buses.

**There will be no cost to the Board.**

**12. Career Day**

IT IS RECOMMENDED that permission be granted for Forest Hill Family School to host Career Day, June 15, 2015, 10:00 a.m. -1:00 p.m. Professional men and women from the community will speak to students about their education and careers.

**There will be no cost to the Board.**

**13. Fun/Field Day**

IT IS RECOMMENDED that permission be granted for Forest Hill Family School to host Fun/Field Day, June 17, 2015, 9:00 a.m. – 1:00 p.m.

**Total cost not to exceed \$1,000**

**Acct. #15190100800 100 16 School Based Funds**

**I. Hatch Family School**

**1. Open House – Ratification**

IT IS RECOMMENDED that permission be granted for Hatch Family School to host an open house, August 19, 2014, 5:00 – 6:00 p.m. for parents.

**There will be no cost to the Board.**

**J. Veterans Memorial Family School**

**1. Fresh Fruits and Vegetable Grant Program**

IT IS RECOMMENDED that permission be granted for Veterans Memorial Family School to continue their partnership with the Fresh Fruits and Vegetable Grant Program. Fresh fruits and vegetables will be provided to students, Pre-K-8<sup>th</sup> during the 2014-2015 school year. All costs for the program will be covered by grant funds. Ms. Sheila Colallilo, School Nurse will coordinate the program.

**There will be no cost to the Board.**

**2. “Bookmates”**

IT IS RECOMMENDED that permission be granted for Veterans Memorial Family School to continue the “Bookmates” program during the 2014-2015 school year under the supervision of Ms. Robyne McLeod. “Bookmates” provides volunteers to read to students, K-2.

**There will be no cost to the Board.**

**3. Food Bank Pantry Program**

IT IS RECOMMENDED that permission be granted for Veterans Memorial Family School to participate in Food Pantry Program, September 2, 2014 – June 15, 2015, sponsored by the Food Bank of South Jersey, to provide a monthly distribution of food to Veterans Memorial Family School families, under the supervision of Robyne McLeod and Lenora Milligan.

**There will be no cost to the Board.**

**4. National Jr. Honor Society**

IT IS RECOMMENDED that permission be granted for Veterans Memorial Family School to renew the National Jr. Honor Society membership for the 2014-2015 school year. (Cost-\$85- paid out of student activity account).

**There will be no cost to the board.**

**5. National Jr. Honor Society T-Shirt Sales**

IT IS RECOMMENDED that permission be granted for Veterans Memorial Family School to purchase t-shirts for students in the National Junior Honor Society for the 2014-2015 school year. (Cost- \$110.50- paid out of student activity account).

**There will be no cost to the Board.**

**6. Student Dues**

IT IS RECOMMENDED that permission be granted for Veterans Memorial Family School to collect dues from 8<sup>th</sup> grade students for the 2014-2015 school year. The total amount of dues per student will be \$60.00.

Dues will be collected to cover expenses for the following activities.

- Pictures
- Graduation Caps/Gowns
- Yearbook
- Key Chain
- T-Shirts
- Graduation Favors

**There will be no cost to the Board.**

**7. Boys Basketball Practice**

IT IS RECOMMENDED that permission be granted for Shawn Austin, Basketball Coach, to hold basketball practice, Saturdays, 12:00 – 4:00 p.m. on the dates listed:

October 25, 2014      November 1 & 15, 2014 December 6 & 13, 2014  
January 10 & 17, 2015    February 1 & 7, 2015

School Security Officer @ \$18.98/hr. x 4hrs a day x 9 days = \$683.28  
Custodian @ \$22.19/hr. x 4hrs a day x 9 days = \$798.84

**Total cost not to exceed \$1,482.12      Acct. #15421100101 200 07 Local Funds**

**8. Girls' & Boys' Basketball Practices**

IT IS RECOMMENDED that permission be granted for Shawn Austin, Basketball Coach, to hold basketball practice, Monday – Thursday, November 1, 2014 – March 31, 2015, 4:00 – 6:00 p.m.

School Security Officer @ \$18.98/hr. x 4hrs a day x 28 days = \$1,062.88  
Rasheen Hammond  
Djuana Fooks (sub)

**Total cost not to exceed \$1,062.88      Acct. #15421100101 200 07 School Based Funds**



**9. Student Government**

IT IS RECOMMENDED that permission be granted for Veterans Memorial Family School to establish a student government under the supervision of Mr. Kevin Meehan, Social Studies Teacher, November 1, 2014 – June 30, 2015, 3:00 – 3:30 p.m.

Title: Veterans Student Government

Description: The student government will be elected members, 5-8 graders, and meetings will be conducted twice a month to discuss student concerns, social and academic activities, and planning for community events.

**There will be no cost to the Board.**

**10. Honor Roll Luncheons**

IT IS RECOMMENDED that permission be granted for Veterans Memorial Family School to host Honor Roll Luncheons for students, 1:45 – 2:45 p.m., on the dates listed.

1<sup>st</sup> Marking Period – December 4, 2014

2<sup>nd</sup> Marking Period – February 26, 2015

3<sup>rd</sup> Marking Period – May 28, 2015

Lunch- \$7.00 per person x 80 participants x 3 = \$1,680

**Total cost not to exceed \$1,680**

**Acct. #15000240600 100 27 School Based Funds**

**11. Winter Food Drive**

IT IS RECOMMENDED that permission be granted for Veterans Memorial Family School to conduct a Winter Food Drive, sponsored by the Junior National Honor Society, December 1 – December 18, 2014, under the supervision of Dolly Conner and Kelly Lynch. Students and staff will bring in donations to benefit the Food Bank of South Jersey.

**There will be no cost to the Board.**

**12. Mr. & Ms. Veterans Pageant**

IT IS RECOMMENDED that permission be granted for Veterans Memorial Family School to hold practice for the Mr. & Ms. Vets Pageant, Tuesdays and Wednesdays, 3:00 – 4:30 p.m., under the supervision of Ms. Chameeka Still and Ms. Katrina Squire. The pageant will take place March 27, 2015, 1:00 – 3:00 p.m.,

**There will be no cost to the Board.**

## **K. Wiggins College Preparatory Lab Family School**

### **1. Before School Program**

IT IS RECOMMENDED that permission be granted for Wiggins College Preparatory Lab Family School to conduct a before school program, 7:30 – 8:25 a.m., Monday – Friday.

Contractual rates will be paid as follows:

Teaching Staff - 7:25-8:25 a.m.

School Security Officer- 7:20-7:50 a.m.

1 Teacher-in-Charge @ \$32/hr. x 1 hour x 170 days = \$5,440

4 Teachers @ \$29/hr. x 1 hour x 170 days = \$19,720

1 School Security Officer @ \$18.98/hr. x 0.5 hour x 170 days = \$1,613.30

**Total cost not to exceed \$25,160**

**Acct. #15120100101 100 29 School Based Funds**

**Total cost not to exceed \$1,613.30**

**Acct. #15000266100 100 29 School Based Funds**

**Grand total not to exceed \$26,773.30**

### **2. Peer Mediation Program**

IT IS RECOMMENDED that permission be granted for Francine Stavisky to host a Peer Mediation Program for staff and students. The training consists of student training, staff training, assemblies and follow-up, during the 2014-2015 school year.

Consultant Fee- \$1,800

**Total cost not to exceed \$1,800**

**Acct. #15190100320 100 29 School Based Funds**

### **3. Mobile Food Bank Program**

IT IS RECOMMENDED that permission be granted for Wiggins College Preparatory Lab Family School to continue to implement the Mobile Food Bank Program, sponsored by the Southern New Jersey Food Bank, to provide food for families, September 2, 2014 – August 31, 2015, facilitated by Ardith Thornton.

**There will be no cost to the Board.**

### **4. Community Service Project**

IT IS RECOMMENDED that permission be granted for Wiggins College Preparatory Lab Family School to participate in a community service project with the Neighborhood Community Center, during the 2014-2015 school year. Students will participate in various activities, including but not limited to, helping prepare and feed the elderly and homeless, assist with child care, work in the garden, and assist in the library,

**There will be no cost to the Board.**

**5. Project PUPIL**

IT IS RECOMMENDED that permission be granted for Wiggins College Preparatory Lab Family School to participate in Project PUPIL, funded by the Gates and Infosys Foundations to provide free online tutoring services for students, grades 5-8, during the 2014-2015 school year.

**There will be no cost to the Board.**

**6. Girl Scouts**

IT IS RECOMMENDED that permission be granted for Wiggins College Preparatory Lab Family School to host a Girl Scout Organization, during the 2014-2015 school year, Wednesdays, 3:00-4:00 p.m.

**There will be no cost to the Board.**

**7. Classroom Champions**

IT IS RECOMMENDED that permission be granted for Ms. Kelly Wharton-Davis, Teacher, to participate in Classroom Champions for middle school students, during the 2014-2015 school year. Students will be paired with a member of the U.S. Olympic or Paralympic Team, and communicate/visit throughout the year. They will utilize video lessons and live video chats to motivate the students to recognize their potential, set goals and dream big, while educating them in the practical use of communications technology.

**There will be no cost to the Board.**

**8. Community Partnerships**

IT IS RECOMMENDED that permission be granted for Wiggins College Preparatory Lab Family School to continue its partnership with the following agencies during the 2014-2015 school year.

- Bookmates: provides volunteers to read to students in grades K-2, to promote literacy and help young children become independent readers.
- Cooper Medical School of Rowan University: various activities and visiting doctors/guest speakers as part of its Primary Urban Partnership (PUP) program.
- Baptist Temple Church: various activities including, but not limited to, support for uniforms, reading buddies, career day, and other events.
- Second Baptist Church: various activities including, but not limited to, support for uniforms, holiday gifts, food baskets, and other activities.
- 76ers: donation of incentives for reading program.
- Seneca High School: buddy reading with students, donations to students, and other activities.
- South Jersey Links: various activities including, but not limited to, reading buddies, nutrition programs, and Colgate dental van visits.
- Macedonia Historical Society: various activities including, but not limited to, reading buddies, donations to students, and special holiday activities.
- African-American Fraternity and Sorority PanHellenic Groups: various activities including, but not limited to, reading buddies, college day, and other events.
- "All They Need is Love" Animal Rescue: provide anti-bully program to help educate children on accepting and celebrating differences and to help educate the community as a whole on breed discrimination; and hold a penny drive to provide funds to a local animal shelter.

**There will be no cost not to board.**

**9. Nutrition Classes**

IT IS RECOMMENDED that permission be granted for Wiggins College Preparatory Lab Family School to conduct nutrition classes, sponsored by Robin Waddell and the New Jersey Agricultural Experiment Station (NJAES) program, grades K – 8, October 1 2014 – March 31, 2015, to promote healthy eating habits, shopping, cooking and a healthy lifestyle.

**There will be no cost to the Board.**

**10. Harvest Festival**

IT IS RECOMMENDED that permission be granted for Wiggins College Preparatory Lab Family School to conduct a Harvest Festival, October 31, 2014, 1:00 – 2:30 pm, grades Pre-k-8.

**There will be no cost to the Board.**

**11. Honor Roll/Perfect Attendance Luncheons**

IT IS RECOMMENDED that permission be granted for Wiggins College Preparatory Lab Family School to host Honor Roll Luncheons for students and their parents, 1:30 p.m., on the dates listed.

1<sup>st</sup> Marking Period – December 4, 2014

2<sup>nd</sup> Marking Period – February 19, 2015

3<sup>rd</sup> Marking Period – April 30, 2015

Lunch- \$7.00 per person x 75 participants x 3 = \$1,575.00

**Total cost not to exceed \$1,575      Acct. #15000240500 100 29 School Based Funds**

**12. Junior Achievement Day Program**

IT IS RECOMMENDED that permission be granted for Wiggins College Preparatory Lab Family School to participate in a Junior Achievement Day Program, during the month of April 2015, to provide community volunteers the opportunity to interact with students, by teaching financial literacy and workplace readiness curriculum.

**There will be no cost to the Board.**

**13. Ceremonies**

IT IS RECOMMENDED that permission be granted for Wiggins College Preparatory Lab Family School to conduct the following ceremonies, on the dates and times listed.

June 15, 2015 – End of Year Honor Assembly Grades PreK-1, 9:00 am

June 15, 2015 – End of Year Honor Assembly Grades 2-4, 1:30 p.m.

June 16, 2015 – End of Year Honor Assembly Grades 5-7, 1:30 p.m.

June 16, 2015 – Pre-K Moving Up Ceremonies, 9:30 a.m.

June 17, 2015 – Kindergarten Promotional Exercises, 9:30 a.m.

June 18, 2015 – 8<sup>th</sup> Grade Promotional Exercises 10:00 a.m.

Awards/Certificates/Trophies - \$2,000

Supplies/Materials - \$400

**Total cost not to exceed \$2,400      Acct. #15190100610 100 29 School Based Funds**

**14. 8<sup>th</sup> Grade Dinner Social**

IT IS RECOMMENDED that permission be granted for the Wiggins College Preparatory Lab Family School to host an 8<sup>th</sup> Grade Dinner Social, June 12, 2015, 5:30 – 8:30 p.m.

Refreshments 60 x \$10.00 = \$600.00

Supplies (table clothes, plates, flatware, decorations, etc.) \$200.00

Acct. #15000240500 100 29 School Based Funds

School Security Officer 5:30 p.m. – 9:00 p.m. 1 x \$18.98/hr. x 3.5 hours = \$66.43

Acct. #15000266100 100 29 School Based Funds

**Grand total cost not to exceed \$866.43**

**15. Fun Day**

IT IS RECOMMENDED that permission be granted for Wiggins College Preparatory Lab Family School to host Fun Day, June 17, 2015, 9:30 a.m. – 2:30 p.m. Cost- \$1,000

**Total cost not to exceed \$1,000**

**Acct. #15190100800 100 29 School Based Funds**

**L. Cramer College Preparatory Lab School**

**1. The Million Father March**

IT IS RECOMMENDED that permission be granted for Cramer Preparatory Lab School to participate in The Million Father March, sponsored by the Black Star Project, September 2, 2014. Fathers will be encouraged to walk their children to school on their first day.

**There will be no cost to the Board.**

**2. Activities**

IT IS RECOMMENDED that permission be granted for the following activities to take place during the 2014-2015 school year:

Grandparents' Day – Ratification

Read-A-Thon in celebration of Grandparents' Day, September 7, 2014. Grandparents will be invited to read to students during 100 Book Challenge. Tokens will be provided by PTO.

Cherokee High School

Cherokee High School (Teens Helping Inner-City Students) will adopt Cramer College Preparatory Lab School for the 2014 -2015 school year, and they will provide tutoring after school and make small donations such as: book bags, school supplies, books and coats.

First Baptist Church of Haddonfield

Provide one on one and small group reading activities for students, K-1, once a week during the 2014-2015 school year in an effort to improve student achievement and test scores.

Hispanic Family Center of Southern, NJ

To provide Life Skills Training to students, grades 3-5, October 2014 – May 2015, on a weekly basis.

## Activities, cont.

### Team Spirit Day

Staff and students will wear their favorite colors to coordinate with the colors of Action 100 Reading Levels, November 5, 2014.

### New Jersey Education Association (NJEA) Read Across America

A representative from the New Jersey Education Association will visit students, grades Pre-K – 1, March 2015 during Read Across America week.

### Dress Up Day

Staff and students will wear their favorite colors to coordinate with realistic characters from each grade level, April 10, 2015.

### Multicultural Day

Staff, students and parents will share food, clothing and historical facts, May 29, 2015, 10:00 a.m. – 1:00 p.m. All refreshments and entertainment will be provided by PTO.

**There will be no cost to the board.**

## **3. Education Works**

IT IS RECOMMENDED that permission be granted for the Cramer College Preparatory Lab School to partner with Education Works to conduct an afterschool program to provide educational and enrichment services to students, grades 4-6, September 8, 2014 – June 12, 2015, 3:00-6:00 p.m. All staff will be employed by Education Works, under the supervision of Bianca White and Arttia Watts, Site Coordinators.

**There will be no cost to the Board.**

## **4. Safety Patrol**

IT IS RECOMMENDED that permission be granted for Cramer College Preparatory Lab School to continue the Safety Patrol Program during the 2014-2015, under the supervision of Devidra Mullens. All badges and supplies will be paid from the student activities account.

Stipend- \$427

**Total cost not to exceed \$427**

**Acct. #15401100100 100 13 School Based Funds**

## **5. Rutgers 4-H Program**

IT IS RECOMMENDED that permission be granted for Cramer College Preparatory Lab School to participate in the Rutgers 4-H program Jersey Roots, Global Reach, beginning November 3, 2014. This program is funded through a five year grant from USAD-CYFAR to provide educational programming on global climate change and environmental awareness for urban youth and supports the New Jersey 4-H Youth Development Program's efforts to increase Science, Engineering, and Technology Literacy in youth.

**There is no cost to the Board.**

**6. Movie Night**

IT IS RECOMMENDED that permission be granted for Cramer College Preparatory Lab School to host a Movie Night, grades K-2, December 5, 2014, 3:00 – 4:00 pm. Administrators, teachers and parents will serve as chaperones; refreshments will be paid by the PTA.

**There will be no cost to the board.**

**7. Cramer Stars Dances**

IT IS RECOMMENDED that permission be granted for Cramer College Preparatory Lab School to host Cramer Stars dances, grades 3-6, 4:00 – 6:00 pm., on the dates listed. Administrators, staff and parents will serve as chaperones.

May 14 & 21, 2015

Cost Breakdown

Refreshments- \$5.00 per person x 100 participants x 2 days = \$1,000

3 School Security Officer \$23.98/hr. x 3hrs a day x 2 days = \$431.64

Kiana Roman

Jordan Truitt

Latasha Washington

**Total cost not to exceed \$1,000**

**Acct. #15240100610 100 13 School Based Funds**

**Total cost not to exceed \$431.64**

**Acct. #15000266100 100 13 School Based Funds**

**Grand total not to exceed \$1,431.64**

**8. Achieve Now**

IT IS RECOMMENDED that permission be granted for Cramer College Preparatory Lab School to participate in a Literacy volunteer program, facilitated by, Achieve Now of Philadelphia, PA., beginning, May 1, 2015, 12:00 – 1:00 p.m., 20 students will be transported to Executive Campus, Cherry Hill, NJ once a week for tutoring.

**There will be no cost to the Board.**

**M. Molina Elementary School**

**1. Honor Roll/Principal's List Luncheons**

IT IS RECOMMENDED that permission be granted for Molina Elementary School to host Honor Roll/Principal's List Luncheons for students, 12:00 – 1:00 p.m., on the dates listed.

1<sup>st</sup> Marking Period – November 21, 2014

2<sup>nd</sup> Marking Period – February 13, 2015

3<sup>rd</sup> Marking Period – April 24, 2015

4<sup>th</sup> Marking Period – June 12, 2015

**There will be no cost to the Board.**

Molina Elementary School, cont.

**2. Cultural Assemblies**

IT IS RECOMMENDED that permission be granted for Molina Elementary School to host Cultural Assemblies, 9:30 – 10:15 a.m. & 1:30 – 2:15 p.m. on the dates listed.

November 21, 2014 – Hispanic Heritage Month  
February 27, 2015 – Black History Month

**There will be no cost to the Board.**

**3. Spring Concert**

IT IS RECOMMENDED that permission be granted for Molina Elementary School to host a Spring Concert, May 22, 2015, 9:30 – 10:15 a.m. & 1:30 – 2:15 p.m.

**There will be no cost to the Board.**

**N. Early Childhood Development Center**

**1. Hours of Operation**

IT IS RECOMMENDED that permission be granted for the Early Childhood Development Center to continue the hours of operation to 8:15 a.m. – 2:35 p.m. This schedule will meet the needs of preschool and kindergarten students and their parents, and provide daily professional development opportunities for staff.

**There will be no cost to the Board.**

**2. Volunteer**

IT IS RECOMMENDED that permission be granted for the Early Childhood Development Center to allow Geraldine Savage, retired teacher, to volunteer her time to read to kindergarten students to promote literacy and help young children become independent readers, December 1, 2014 –June 19, 2015.

**There will be no cost to the Board.**



## VI. SCHOOL BASED YOUTH SERVICES (4 Ratifications)

### A. Summer Enrichment Program

IT IS RECOMMENDED that permission be granted for the School Based Youth Services Program to amend the Summer Enrichment Program, previously approved, June 24, 2014, to include the following.

Basketball Camp – July 12, 2014 (no cost) 10:00 a.m. – 1:00 p.m.  
Football Camp – July 26, 2014 (no cost) 11:00 a.m. – 2:00 p.m.  
2 Certified Staff Members @ 29/hr. x 4hrs a day x 20 days = \$4,640  
5 Certified Staff Members @ 29/hr. x 6hrs = \$870  
1 Supervisor @ \$36/hr. x 6hrs = \$216  
1 Custodian @ \$22.07/hr. x 8hrs = \$176.56  
Breakfast- \$5.00 per person x 150 participants = \$750  
Rental for Camps - \$600

Corrected cost not to exceed \$25,702.56

*IT IS RECOMMENDED that permission be granted to School Based Youth Services Program to conduct a Summer Enrichment Program, July 7 – August 1, 2014, 8:30 a.m. – 12:30 p.m. at the following schools.*

*Camden High School  
Hatch Family School  
Veterans Memorial Family School  
Cooper's Poynt Family School*

*Woodrow Wilson High School  
Creative Arts Morgan Village Academy  
Bonsall Family School*

#### Staff Needed

*4 Certified Staff Members @ \$29/hr. x 4hrs a day x 20 days = \$9,280  
1 Certified Staff @ \$37.80/hr. x 3hrs a day x 10 days = \$1,134.00  
4 School Security Officers @ \$18.98/hr. x 4hrs a day x 15 days = \$4,555.20*

*IT IS ALSO RECOMMENDED that permission be granted for School Based Youth Services to host Fun Day, August 1, 2014, 9:00 a.m. – 1:00 p.m., Woodrow Wilson High School.*

*Admissions - \$7,500  
Transportation - \$1,500  
Rentals - \$1,500.00  
Food - \$2,100.00 (300 students x \$7.00pp)  
Incentives – \$3,000.00 (T-shirts & medals)  
Supplies - \$2,700  
DJ - \$150*

*Total cost not to exceed \$14,969.20 – Salaries  
Total cost not to exceed \$1,500 – Transportation  
Total cost not to exceed \$2,700 – Supplies  
Total cost not to exceed \$1,500 – Rentals  
Total cost not to exceed \$2,100 – Food  
Total cost not to exceed \$3,000 – Incentives  
Total cost not to exceed \$7,500 – Admission  
Total cost not to exceed \$150 – DJ*

**Total cost not to exceed \$33,419.20**

## **B. Camden High School**

### **1. Scholarships – Ratification**

IT IS RECOMMENDED that permission be granted for School Based Youth Services/Tiger's Lair Program to award five graduating seniors a \$150.00 Scholarship, June 2014. (Cost not to exceed \$750, paid out of student activity account)

**There will be no cost to the Board.**

## **C. Catto Family School**

### **1. Clay Studio – Ratification**

IT IS RECOMMENDED that permission be granted for Catto Family School in conjunction with School Based Youth Services to partner with Clay Studio of Philadelphia to provide clay sculpting classes for approximately thirty students during the Summer Enrichment Program, July 9 – 30, 2014, 1:45 – 3:00 p.m.

\$200 per class x 4 classes = \$800

**Total cost not to exceed \$400**

**Acct. 20455200580 000 00 SBYS Grant Funds**

## **D. Safe Talk Training – Ratification**

IT IS RECOMMENDED that permission be granted for School Based Youth Services staff to attend a three-hour training for the American Foundation for Suicide Prevention, July 12, 2014, 10:00 – 1:00 p.m., Medford, New Jersey. (Mileage cost is based on the rate of .31 cents per mile)

Registration- \$20 per person x 10 participants = \$200

**Total cost not to exceed \$200**

**Acct. 20455200580 000 00 SBYS Grant Funds**

## **E. Folkloric Heritage – Ratification**

IT IS RECOMMENDED that permission be granted for East Camden Middle School, School Based Youth Services Program, to collaborate with Folkloric Heritage to provide Afro-Caribbean drumming classes for approximately 35 students, July 7-July 28, 2014, 10:00 – 11:00 a.m.

Drum rental and instruction \$300 per class x 4 classes = \$1,200

**Total Cost Not to Exceed \$1,200**

**Acct. #20455200800 000 00 SBYS Grant Funds**

## **F. Girls' Scout of USA**

IT IS RECOMMENDED that permission be granted School Based Youth Services/Tiger's Lair to partner with the Girl Scouts of USA STEM program, "Imagine Your STEM Future". The STEM Future program is a career exploration series for high school girls to address both the opportunities as well as the challenges that girls face today regarding careers in science, technology, engineering, and math, Wednesday, 3:00 – 4:00 p.m., Woodrow Wilson High School.

**There will be no cost to the Board.**

**G. Woodrow Wilson High School**

**1. Food Bank Pantry Program**

IT IS RECOMMENDED that permission be granted for School Based Youth Services/Tiger's Lair Program to participate in Food Pantry Program, September 2, 2014 – June 15, 2015, sponsored by the Food Bank of South Jersey, to provide emergency food assistance on a monthly basis to families at Woodrow Wilson High School

**There will be no cost to the Board.**

## **VII. HEALTH SERVICES (2 Ratifications)**

### **A. Home Instruction**

IT IS RECOMMENDED that the Camden Board of Education approve home instruction for those students whose names are filed with the School Business Administrator/Board Secretary during the 2013-2014 school year.

### **B. Homebound/Bedside Instruction**

IT IS RECOMMENDED that the Camden Board of Education approve homebound/bedside instruction for those students whose names are filed with the School Business Administrator/Board Secretary during the 2013-2014 school year.

### **C. Commission for the Blind and Visually Impaired**

#### **1. Free Vision Screenings**

IT IS RECOMMENDED that permission be granted for the Commission for the Blind and Visually Impaired to provide Free vision screenings for Camden City School students, grades pre-k and kindergarten, September 2, 2014 – June 30, 2015.

**There will be no cost to the Board.**

### **D. Oral Health Impact Project (OHIP)**

#### **1. Free Dental Services**

IT IS RECOMMENDED that permission be granted for Camden City School District to participate in the Oral Health Impact Project (OHIP) for Camden City students. OHIP is responsible for providing all necessary paperwork, equipment, supplies and staff at no cost to the board. Camden City will assist OHIP with the distribution and collection of all parental consent forms. Students will be eligible for services only upon receiving a sign consent form by a parent or legal guardian. The dental treatment may include any or all of the following:

- Dental Exam and Diagnosis
- X-rays
- Cleaning
- Topical Fluoride Application
- Preventative Sealants

**There will be no cost to the board.**

## **E. Expanded Food & Nutrition Ed. & Supplemental Nutrition Assistance Programs**

IT IS RECOMMENDED that the Superintendent approves the Expanded Food and Nutrition Program (FNEP) and the Supplemental Nutrition Assistance Program (SNAP-Ed) to deliver nutrition education to the students, parents and staff of the Camden City School District, during the 2014-2015 school year.

**There will be no cost to the Board.**

## **F. Cooper Medical School of Rowan University Pediatric Residents**

IT IS RECOMMENDED that permission be granted for Dr. Meislich Assistant Professor of Pediatrics, Cooper Medical School of Rowan University and pediatric residents to provide a variety of services to the Camden City School District, September 2, 2014 – June 30, 2015.

1. Classroom visitations- Over the years we have had pediatric residents visit classrooms and speak to the children on a variety of topics. Our residents can give health related talks that coordinate with the science and or health curriculum already in place in the schools.
2. Collaboration with the school nurse- the residents meet with the school nurse and speak with her/him about some of the health concerns in the children who attend the school—(ex. Obesity, lack of physical activity, poor nutrition) and how they could help alleviate some of these problems. Our residents can also help the school nurse with vision and hearing screenings; they can review immunization records, they can help track growth and BMI changes.
3. IEP/504 meetings- The residents are willing to participate in social work/nurse meetings where students with specific health and/or psychological issues are reviewed. The residents provide some assistance at these meetings. Our residents may be able to help provide appropriate referrals to Cooper physicians and or programs.
4. Residents may also provide information about community events from Cooper that would benefit the neighborhood in promoting healthy lifestyles (ex. Information about purchasing fresh vegetables and fruits from a farmer's market operating out of Cooper Hospital). Our residents can also help the school nurse with vision and hearing screenings; they can review immunization records, they can help track growth and BMI changes.

**There will be no cost to the Board.**

## **G. The Stockton College of New Jersey**

### **1. Student Interns Agreement – Ratification**

IT IS RECOMMENDED that permission be granted for the Camden City School District to approve an agreement for student interns of The Richard Stockton College of New Jersey to conduct courses of study in the field of Nursing, Occupational Therapy, Physical Therapy and Public Health, July 1, 2014 – June 30, 2015. Students will be assigned to a school and district employee appropriate to the student's course of study.

**There will be no cost to the Board.**

## **H. Rutgers School of Nursing**

### **1. Nursing Services – Ratification**

IT IS RECOMMENDED that permission for the Camden City School District to approve an agreement for the students, Rutgers School Nursing Program to provide nursing services at various schools within the school district, including teaching health lessons under the supervision of the school nurse, July 1, 2014 – June 30, 2015.

**There will be no cost to the Board.**

## **I. Practicum**

### **1. Nursing Student**

IT IS RECOMMENDED that permission be granted for Michele Avallone, Rowan University student to complete her practicum, August 28 – December 20, 2014, H.B. Wilson Family School, as part of her requirements for completion of her clinical education coursework, under the supervision of Susan Burns, certified school nurse.

**There will be no cost to the Board.**

## VIII. SPECIAL SERVICES (2 Ratifications)

### A. Tuition and Transportation Placement

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 2013-2014 school year. **Tuition varies at each site due to different needs and services, according to individual student's IEP. Dollar amounts within a school may vary with different start dates and end dates and/or program.**

**Below are contracts for 2013-2014 School Year**

School	Student	Contract	starts	\$charge	\$Deducted from State Aid
<b>Grand Total</b>				31,779.90	3456
<b>ARCHWAY U Total</b>				11,155.20	0
<b>ARCHWAY U</b>	150078	Charter – 10 Month	5/15/2014	4,980.00	
<b>ARCHWAY U</b>	168062	10 Month	5/5/2014	6,175.20	
<b>Black Horse Reg – Timber Creek HS Total</b>				6,128.70	0
Black Horse Reg – Timber Creek HS	157239	DCF – 10 Month	4/9/2014	6,128.70	
<b>BROOKFIELD SCHOOL Total</b>				14,196.00	0
BROOKFIELD SCHOOL	185351	10 Month – Charter	4/3/2014	14,196.00	
<b>Gloucester County Spec Ser – Regional Total</b>				300.00	3,456.00
Gloucester County Spec Ser – Regional	1722539	10 Month	5/21/2014	300.00	3,456.00

**Below are contracts for 2014-2015 School Year**

School	Student	Contract	starts	\$charge	\$Deducted from State Aid
<b>Grand Total</b>				5,397,679.46	65500
<b>ARCHBISHOP DAMIANO Total</b>				569,816.10	0
ARCHBISHOP DAMIANO	212218	Extended – 10 Month	7/7/2014	48,528.90	
ARCHBISHOP DAMIANO	196804	Extended – 10 Month	7/7/2014	48,528.90	
ARCHBISHOP DAMIANO	196636	Extended – 10 Month	7/7/2014	48,528.90	
ARCHBISHOP DAMIANO	1720110	Extended – 10 Month	7/7/2014	48,528.90	
ARCHBISHOP DAMIANO	199612	Extended – 10 Month	7/7/2014	48,528.90	
ARCHBISHOP DAMIANO	156476	Extended – 10 Month	7/7/2014	48,528.90	
ARCHBISHOP DAMIANO	2412283	Extended – 10 Month	7/7/2014	48,528.90	
ARCHBISHOP DAMIANO	1720842	Extended – 10 Month – Extra	7/7/2014	84,527.10	
ARCHBISHOP DAMIANO	552880	Extended – 10 Month	7/7/2014	48,528.90	

Below are contracts for 2014-2015 School Year, cont.

School	Student	Contract	starts	\$charge	\$Deducted from State Aid
ARCHBISHOP DAMIANO	2617498	Extended – 10 Month	7/7/2014	48,528.90	
ARCHBISHOP DAMIANO	186659	Extended – 10 Month	7/7/2014	48,528.90	
<b>ARCHWAY L Total</b>				903,236.50	0
ARCHWAY L	146273	Extended – 10 Month – Extra	7/1/2014	70,249.10	
ARCHWAY L	107052	Extended – 10 Month – Extra	7/1/2014	70,249.10	
ARCHWAY L	218741	Extended – 10 Month – Extra	7/1/2014	70,249.10	
ARCHWAY L	106981	Extended – 10 Month	7/1/2014	40,149.10	
ARCHWAY L	196759	Extended – 10 Month – Extra	7/1/2014	70,249.10	
ARCHWAY L	248728	Extended – 10 Month	7/1/2014	40,149.10	
ARCHWAY L	166326	Extended – 10 Month – Extra	7/1/2014	70,249.10	
ARCHWAY L	196641	Extended – 10 Month	7/1/2014	40,149.10	
ARCHWAY L	196753	Extended – 10 Month	7/1/2014	40,149.10	
ARCHWAY L	196639	Extended – 10 Month – Extra	7/1/2014	70,249.10	
ARCHWAY L	224746	Extended – 10 Month – Extra	7/1/2014	70,249.10	
ARCHWAY L	552931	Extended – 10 Month – Extra	7/1/2014	70,249.10	
ARCHWAY L	208806	Extended – 10 Month – Extra	7/1/2014	70,249.10	
ARCHWAY L	148593	Extended – 10 Month	7/1/2014	40,149.10	
ARCHWAY L	126042	Extended – 10 Month – Extra	7/1/2014	70,249.10	
<b>ARCHWAY U Total</b>				1,027,291.60	0
ARCHWAY U	171544	Extended – 10 Month	7/1/2014	40,149.10	
ARCHWAY U	216640	Extended – 10 Month	7/1/2014	40,149.10	
ARCHWAY U	154185	Extended – 10 Month	7/1/2014	40,149.10	
ARCHWAY U	148070	Extended – 10 Month	7/1/2014	40,149.10	
ARCHWAY U	191869	Extended – 10 Month	7/1/2014	40,149.10	
ARCHWAY U	204266	Extended – 10 Month	7/1/2014	40,149.10	
ARCHWAY U	2212262	Extended – 10 Month	7/1/2014	40,149.10	
ARCHWAY U	145366	10 Month	9/5/2014	33,613.20	



Below are contracts for 2014-2015 School Year, cont.

School	Student	Contract	starts	\$charge	\$Deducted from State Aid
ARCHWAY U	239280	Extended – 10 Month	7/1/2014	40,149.10	
ARCHWAY U	196339	Extended – 10 Month	7/1/2014	40,149.10	
ARCHWAY U	197576	Extended – 10 Month	7/1/2014	40,149.10	
ARCHWAY U	152220	Extended – 10 Month	7/1/2014	40,149.10	
ARCHWAY U	237758	Extended – 10 Month	7/1/2014	40,149.10	
ARCHWAY U	148542	Extended – 10 Month	7/1/2014	40,149.10	
ARCHWAY U	227098	Extended – 10 Month	7/1/2014	40,149.10	
ARCHWAY U	166323	Extended – 10 Month – Extra	7/1/2014	70,249.10	
ARCHWAY U	176710	Extended – 10 Month	7/1/2014	40,149.10	
ARCHWAY U	2517810	Extended – 10 Month	7/1/2014	40,149.10	
ARCHWAY U	2614581	Extended – 10 Month		40,149.10	
ARCHWAY U	213194	Extended – 10 Month		40,149.10	
ARCHWAY U	178023	Extended – 10 Month		40,149.10	
ARCHWAY U	168062	Extended – 10 Month		40,149.10	
ARCHWAY U	146330	Extended – 10 Month		40,149.10	
ARCHWAY U	200103	Extended – 10 Month		40,149.10	
ARCHWAY U	156307	Extended – 10 Month		40,149.10	
<b>BONNIE BRAE Total</b>				62,100.00	0
BONNIE BRAE	84179	Extended – 10 Month	7/7/2014	62,100.00	
<b>BROOKFIELD ELEMENTARY Total</b>				0	0
BROOKFIELD ELEMENTARY	196287	Extended – 10 Month	7/7/2014		
<b>BROOKFIELD SCHOOL Total</b>				0	0
BROOKFIELD SCHOOL	126243	10 Month	9/4/2014		
<b>Coastal Learning Center – Atlantic Total</b>				55,821.08	0
Coastal Learning Center – Atlantic	191230	Extended – 10 Month – DCF	7/1/2014	55,821.08	

Below are contracts for 2014-2015 School Year, cont.

School	Student	Contract	starts	\$charge	\$Deducted from State Aid
<b>Commission for the Blind Total</b>				0	65,500.00
Commission for the Blind	205753	CFB – 10 Month	9/1/2014		12,000.00
Commission for the Blind	2614479	CFB	9/1/2014		1,800.00
Commission for the Blind	186645	CFB	9/1/2014		1,800.00
Commission for the Blind	165321	CFB	9/1/2014		1,800.00
Commission for the Blind	2411451	CFB	9/1/2014		1,800.00
Commission for the Blind	2820590	CFB	9/1/2014		1,800.00
Commission for the Blind	155323	CFB	9/1/2014		1,800.00
Commission for the Blind	239727	CFB	9/1/2014		1,800.00
Commission for the Blind	196769	CFB	9/1/2014		1,800.00
Commission for the Blind	2210400	CFB	9/1/2014		1,800.00
Commission for the Blind	126250	CFB – 10 Month	9/1/2014		4,300.00
Commission for the Blind	225608	CFB	9/1/2014		1,800.00
Commission for the Blind	2719250	CFB – 10 Month	9/1/2014		12,000.00
Commission for the Blind	2717072	CFB	9/1/2014		1,800.00
Commission for the Blind	237172	CFB	9/1/2014		1,800.00
Commission for the Blind	2311564	CFB – 10 Month	9/1/2014		12,000.00

Below are contracts for 2014-2015 School Year, cont.

School	Student	Contract	starts	\$charge	\$Deducted from State Aid
Commission for the Blind	186590	CFB	9/1/2014		1,800.00
Commission for the Blind	217648	CFB	9/1/2014		1,800.00
<b>Crescent Hill Total</b>				825,983.40	0
Crescent Hill	2417487	Extended – 10 Month	7/1/2014	60,156.60	
Crescent Hill	552892	Extended – 10 Month	7/1/2014	60,156.60	
Crescent Hill	173519	Extended – 10 Month	7/1/2014	60,156.60	
Crescent Hill	2222326	10 Month	9/3/2014	51,562.80	
Crescent Hill	121632	Extended – 10 Month	7/1/2014	60,156.60	
Crescent Hill	126333	Extended – 10 Month	7/1/2014	60,156.60	
Crescent Hill	156492	Extended – 10 Month	7/1/2014	60,156.60	
Crescent Hill	196609	Extended – 10 Month – Extra	7/1/2014	90,724.20	
Crescent Hill	249356	Extended – 10 Month	7/1/2014	60,156.60	
Crescent Hill	2517488	Extended – 10 Month	7/1/2014	60,156.60	
Crescent Hill	214371	Extended – 10 Month – Extra	7/1/2014	90,724.20	
Crescent Hill	146270	10 Month	9/3/2014	51,562.80	
Crescent Hill	176636	Extended – 10 Month	7/1/2014	60,156.60	
<b>Garfield Park Academy Total</b>				826,000.00	0
Garfield Park Academy	186293	Extended – 10 Month	7/7/2014	55,000.00	
Garfield Park Academy	171122	Extended – 10 Month – Extra	7/7/2014	83,000.00	
Garfield Park Academy	196620	Extended – 10 Month	7/7/2014	55,000.00	
Garfield Park Academy	191860	Extended – 10 Month	7/7/2014	55,000.00	
Garfield Park Academy	1822503	Extended – 10 Month	7/7/2014	55,000.00	
Garfield Park Academy	153562	Extended – 10 Month	7/7/2014	55,000.00	
Garfield Park Academy	176627	Extended – 10 Month	7/7/2014	55,000.00	
Garfield Park Academy	176603	Extended – 10 Month	7/7/2014	55,000.00	
Garfield Park Academy	151116	Extended – 10 Month	7/7/2014	55,000.00	
Garfield Park Academy	1722242	Extended – 10 Month	7/7/2014	55,000.00	
Garfield Park Academy	185307	Extended – 10 Month – Extra	7/7/2014	83,000.00	
Garfield Park Academy	156347	Extended – 10 Month	7/7/2014	55,000.00	
Garfield Park Academy	238775	Extended – 10 Month	7/7/2014	55,000.00	

Below are contracts for 2014-2015 School Year, cont.

School	Student	Contract	starts	\$charge	\$Deducted from State Aid
Garfield Park Academy	136035	Extended – 10 Month	7/7/2014	55,000.00	
<b>Kingsway Learning Center – Elem – Haddonfield Total</b>				354,272.10	0
Kingsway Learning Center – Elem – Haddonfield	228138	Extended – 10 Month	7/7/2014	59,142.30	
Kingsway Learning Center – Elem – Haddonfield	183781	Extended – 10 Month	7/7/2014	59,142.30	
Kingsway Learning Center – Elem – Haddonfield	2311564	Extended – 10 Month – Extra	7/7/2014	88,422.60	
Kingsway Learning Center – Elem – Haddonfield	186590	Extended – 10 Month	7/7/2014	59,142.30	
Kingsway Learning Center – Elem – Haddonfield	208263	Extended – 10 Month – Extra	7/7/2014	88,422.60	
<b>Kingsway Learning Center – Sec – Moorestown Total</b>				181,423.20	0
Kingsway Learning Center – Sec – Moorestown	126043	Extended – 10 Month	7/7/2014	45,355.80	
Kingsway Learning Center – Sec – Moorestown	552920	Extended – 10 Month	7/7/2014	45,355.80	
Kingsway Learning Center – Sec – Moorestown	126250	Extended – 10 Month	7/7/2014	45,355.80	
Kingsway Learning Center – Sec – Moorestown	120433	Extended – 10 Month	7/7/2014	45,355.80	
<b>Larc's School Total</b>				271,755.90	0
Larc's School	126054	Extended – 10 Month	7/8/2014	48,776.70	
Larc's School	2518698	10 Month	9/4/2014	41,808.60	
Larc's School	228491	10 Month	9/4/2014	41,808.60	
Larc's School	2717072	Extended – 10 Month	7/8/2014	48,776.70	
Larc's School	2819954	Extended – 10 Month	7/8/2014	48,776.70	
Larc's School	126038	10 Month	9/4/2014	41,808.60	
<b>Mt. St. Joseph's Total</b>				66,668.70	0
Mt. St. Joseph's	154957	Extended – 10 Month	7/7/2014	66,668.70	
<b>Pineland Learning Center – high Total</b>				253,310.88	0
Pineland Learning Center – high	200287	Extended – 10 Month	7/8/2014	52,495.32	
Pineland Learning Center – high	150000	Extended – 10 Month – Extra	7/8/2014	74,160.12	
Pineland Learning Center – high	196806	Extended – 10 Month – Extra	7/8/2014	74,160.12	
Pineland Learning Center – high	196613	Extended – 10 Month	7/8/2014	52,495.32	

## **B. Specialized Child Study Team**

IT IS RECOMMENDED that permission be granted to Special Services to utilize the services of K Specialized Child Study Team, Trenton, New Jersey to conduct psychological and learning evaluations for students. All paperwork, typing and translation will be the responsibility of the Specialized Child Study Team. Reports will be submitted to the Director of Special Services. Total number of evaluations will be three (3) at the rate of \$400.00 per evaluation.

3 evaluations @ \$400.00 = \$1,200

**Total cost not to exceed \$1,200**

**Acct. #11000216320 000 59 Local Funds**

## **C. Special Education Children Intake Services – Ratification**

IT IS RECOMMENDED that permission be granted for the Office of Special Services to employ the following staff members to provide emergency intakes, IEPs and court ordered evaluations, on an “as needed” basis, August 11-27, 2014, 4 hours per day.

Serena Rekdal, School Psychologist - \$35/hr.  
52 hours x \$35.00 = \$1,820

Rosita Vargas, Social Worker - \$29/hr.  
Sollie Pinkston, LDT-C- \$29/hr.  
Juanita Thomas, Social Worker - \$29/hr.  
Barbara McDowell-Medley, Social Worker - \$29/hr.  
Sadeara White, Social Worker - \$29/hr.  
Kristin Patterson Maas, Speech Therapist - \$29/hr.  
Leslie Gaines, Teacher - \$29/hr.  
\$29/hr. x 52 hours x 7 staff members = \$10,556

**Total cost not to exceed \$12,376**

**Acct. #20252200100 000 00 Grant Funds**

## **D. Cooper Health Systems Neurological Evaluations**

IT IS RECOMMENDED that permission be granted for Cooper Health Systems to perform neurological evaluations for special needs students and/or students whose eligibility under IDEA is being considered. Cooper Health Systems is being contracted on “as needed” basis at \$350.00 per evaluation, during the 2014-2015 school year.

**Total cost not to exceed \$6,000**

**Acct. #11000219320 000 59 Local Funds**

## **E. Pre-School Summer Assessment Program**

IT IS RECOMMENDED that permission be granted for Dolly Guzman, LDT/C to continue to work the Pre-School Summer Assessment Program, July 30 – August 8, 2014.

**Total cost not to exceed \$2,002.50**

**Acct. #20258200100 000 00**

**F. Extended School Year Program**

**1. Speech Therapist - Ratification**

IT IS RECOMMENDED that permission be granted for Patrice Curtis, Speech Therapist to work the Extended School Year Program, at the daily rate of \$410, July 1 – August 7, 2014.

**\$410 a day x 25 days = \$10,250**

**Total cost not to exceed \$10,250**

**Acct. #11000216100 000 59 Local Funds**

## **IX. NON-PUBLIC SCHOOLS (Pass Through Funds) (1 Ratification)**

Camden City School District is responsible for all record keeping and reporting of funds and activities.

### **A. Urban Promise**

#### **1. Professional Development - Ratification**

IT IS RECOMMENDED that permission be granted for Jenny Mills, M.Ed., Roots and Wings, LLC to provide two hours of professional development on mindfulness as a self-care tool for 65 staff members, May 30, 2014, 1:00 – 3:00 p.m., Urban Promise Ministries. Cost- \$2,999

**Total cost not to exceed \$2,999**

**Acct. #20274200300 000 90 Title IIA**

## **X. COMMUNITY/PARENTS (1 Ratification)**

### **A. Creative Arts Morgan Village Academy**

#### **1. Parent Meetings**

IT IS RECOMMENDED that permission be granted for Creative Arts Morgan Village Academy conduct a Parent, Teacher, and Student Association (PTSA) meetings during the 2014-2015, on the dates and times listed.

<u>Date</u>	<u>Time</u>	<u>Topic</u>
October 23, 2014	9:00 a.m. - 3:00 p.m.	Open House - Domestic Violence Awareness
November 20, 2014	5:00 - 7:00 p.m.	Safety Night / Family Night
December 18, 2014	5:00 - 7:00 p.m.	Fostering Communication/ Relationships
January 22, 2015	5:00 - 7:00 p.m.	Mental Health Awareness/Family Night
February 19, 2015	4:00 - 6:00 p.m.	Financial Aid Night (Seniors) Test taking tips
March 26, 2015	5:00 – 7:00 p.m.	Dinner/Movie Family Night, Women's Month
April 23, 2015	9:00 a.m. – 3:00 p.m.	Open House
May 21, 2015	5:00 - 7:00 p.m.	Family Appreciation Night

#### Cost Breakdown

School Security Officer- \$18.98/hr. x 2hrs a day x 8 days = \$303.68

Custodian- \$32.14/hr. x 2hrs a day x 8 days = \$514.24

Clerk- \$16.16/hr. x 2hrs a day x 8 days = \$258.56

Refreshments- \$100 per meeting x 6 meetings - \$600

**Total cost not to exceed \$1,676.48 Acct. #20234200800 000 06 Parental Inv. Funds**

### **B. Early Childhood Department**

#### **1. Parent Workshops**

IT IS RECOMMENDED that permission be granted for the Office of Early Childhood to conduct parent workshops throughout the district at various elementary/family schools, October 1, 2014 – June 30, 2015, every 3<sup>rd</sup> Thursday, 9:00 – 10:00 a.m. & 2:00 p.m. – 3:00 p.m. These workshop presentations will be offered by our Social Workers and outside agencies such as Hispanic Family Center, Center for Family Services, and Southern New Jersey Perinatal Cooperative,

Refreshments - \$5 pp x 15 participants x 17 workshops = \$1,275

Incentives - \$7.50 pp x 15 participants x 17 workshops = \$1,912.50

**Total amount not to exceed \$3,187.50 Acct. #20218200329 000 00 Preschool Aid Grant**



Early Childhood Dept., cont.

**2. Annual Family Conference/Fun Day**

IT IS RECOMMENDED that permission be granted for the Early Childhood Dept. to host their Annual Family Conference/Fun Day, June 13, 2015, 8:30 am-3:30 pm, Sumner Elementary School, for 100 participants (including presenters).

Costs	
Food	\$1,800.00 (\$12.00 pp x 150 participants including Presenters – Breakfast and Lunch)
Speaker	\$500.00
Giveaways	\$300.00
Publicity	\$650.00 (Courier Post), Radio \$5,000
2 School Security Officers	@ \$18.98 x 8hrs = \$303.68
Custodian	@ \$34.61 x 8hrs = \$276.88
Supplies	\$1,000

<b>Total cost not to exceed \$4,180.56</b>	<b>Acct. #20218200329 000 00 Preschool Aid Grant</b>
<b>Total cost not to exceed \$5,650.00</b>	<b>Acct. #20218200800 000 00 Preschool Aid Grant</b>

**Grand total not to exceed \$9,830.56**

**C. Family And Community Engagement (F.A.C.E.)**

**1. Summer Parent Academy - Ratification**

IT IS RECOMMENDED that permission be granted for the Office of Family And Community Engagement (F.A.C.E.) to conduct a Summer Parent Academy for approximately 20-25 parents. Deborah Belvin, ESL Teacher, Center for Literacy will provide instruction for parents as well as supplies and materials (Transportation will be provided to and from their residence).

July 17, 18, 24, 25, 2014	Home Improvement Program
July 14, 15, 16, 21, 22, 23, 28, 29, 30, 2014	Computer Classes
July 21, 22, 23, 28, 29, 30, 2014 August 4, 5, 6, 11, 12, 13, 18, 19, 20	ESL Classes
July 17, 24, 31/August 7, 14, 21, 2014	Job Development Services
July 31/August 1, 7, 8, 14, 15, 21, 22, 2014	Parenting Classes

Cost Breakdown

Refreshments - \$3,125  
Center for Literacy - \$4,300

<b>Total cost not to exceed \$1,000</b>	<b>Acct: # 11800330500 001 74 Local Funds</b>
<b>Total cost not to exceed \$1,000</b>	<b>Acct: # 11800330600 001 74 Local Funds</b>
<b>Total cost not to exceed \$5,425</b>	<b>Acct. #20235200800 000 00 Title I Funds</b>

**Grand total not to exceed \$7,425**

IT IS ALSO RECOMMENDED that Fred Ortiz and Eddie Reyes provide transportation for the parents to and from Home Depot during the Summer Parent Academy.

Trainings/Workshops, cont.

**2. Training/Workshops**

IT IS RECOMMENDED that permission be granted for the District Parent Center, Bilingual District Parent Council and the District Parent Advisory Council to conduct parent involvement meetings, activities and training, held at the District Parent Center and/or various school locations for the 2014-2015 school year. Cost will be for refreshments. The following meetings have been scheduled:

District Parent Advisory Council Meeting	Second Thursday of the month 10 @ \$175 = \$1,750
District Parent Center	Last Friday of the Month 2 @ \$175 = \$350
District Parent Advisory Council Executive	Last Wednesday of the month 10 @ \$30 = \$300
Book of the Month 9 @ \$75 = \$675	Fourth Wednesday of the month
DPAC Make-It & Take-It Workshop	Friday 2 @ \$50 = \$100
Special Needs Update	October 31, 2014 1 @ \$500
Black History Celebration	February 27, 2015 1 @ \$1,000.00

**Total cost not to exceed \$4,675**

**Acct. #11800330500 001 74 Local Funds**

**Acct. #20233200800 000 00 Parental Inv. Funds**

Bilingual District Parent Center Meeting	Third Wednesday of the month 8 @ \$175 = \$1,400
District Parent Center	Last Friday of the Month 2 @ \$175 = \$350
Bilingual District Parent Council Executive Mtgs.	Second Tuesday of the month 5 @ \$75 = \$375
DPAC Make-It & Take-It Workshop	Friday 2 @ \$30 = \$60
Hispanic Heritage Month	September 26, 2014 1 @ \$1,000

\*Speaker/Materials/Incentives - \$331

**Total cost not to exceed \$3,516**

**Acct. #11800330500 001 74 Local Funds**

**Acct. #20233200800 000 00 Parental Inv. Funds**

Family & Community Engagement, cont.

**3. Center for Family Services**

IT IS RECOMMENDED that permission be granted for the Division of Family & Community Engagement to host the following events for parents, as part of the Camden Commitment Parent Empowerment at the Center for Family Services, Camden, NJ, on the dates listed:

August 21, 2014 - Back 2 School Event: Provide school supplies, (pens, pencils, notebooks, rulers, etc. to distribute at the event), and provide school based materials to distribute to families.

September 3, 2014 - Back to School Healthy Start/Healthy Habits nutrition Workshop provided by Robin Waddel (through Rutgers cooperative Extension, in-kind workshop) with healthy snacks, nutritional material (snacks and materials).

September 10, 2014 - Active Parenting: Evidence based training on "Positive Discipline" and "Punishment over Discipline.

September 17, 2014 - Born 2 Read: provide early learning educational books for reading to children with workshop/demonstration on reading with your children.

September 25, 2014 - Addition of 2 Family Dinner Night (food, materials, personnel time).

Supplies/Materials/Refreshments - \$2, 100

**Total cost not to exceed \$2,100**

**Acct: # 2023520080000000 Title I Funds**

**D. Catto Family School**

**1. Parent Meetings**

IT IS RECOMMENDED that permission be granted for Catto Family School to host parent meetings, on the dates and times listed.

<b>Date</b>	<b>Time</b>	<b>Topic</b>
September 19, 2014	9:00 – 11:00 a.m.	Getting to Know You
October 10, 2014	1:30 – 3:30 p.m.	Attendance Policy
November 21, 2014	9:00 – 11:00 a.m.	Hispanic Month Celebration
December 19, 2014	1:30 – 3:30 p.m.	Tax Preparation Workshop
January 9, 2015	9:00 – 11:00 a.m.	Health Workshop w/School Nurse
February 11, 2015	1:30 – 3:30 p.m.	Pre-K Workshop
April 17, 2015	1:30 – 3:30 p.m.	Testing Hints for Parents
May 8, 2015	12:30 – 2:30 p.m.	Mother's Day Celebration
June 19, 2015	9:00 – 11:00 a.m.	End of the Year Planning

Refreshments- \$60 per meeting x 9 meetings = \$540

**Total cost not to exceed \$540**

**Acct. #20234200800 000 36 Parental Inv. Funds**

## **E. Veterans Memorial Family School**

### **1. Parent Meetings**

IT IS RECOMMENDED that permission be granted for Veterans Memorial Family School to conduct parent meetings, 9:00-11:00 a.m. on the dates listed:

September 18, 2014	The Importance of Parental Involvement, Attendance, Immunization and Dress Codes
October 9, 2014	Bullying.....What it is; What it's not
October 18, 2014	Living Your Best: Diet and Nutrition; Breast Cancer Awareness
November 20, 2014	Help with Weatherization and Heating Bills
December 11, 2014	Reading Literacy...Are Our Children 1,500 word Behind Suburban Children
January 22, 2015	Gang Awareness: Do You Know Your Child Friends?
February 5, 2015	Do You Know About PARCC? How can you help prepare?
April 16, 2015	Summer Slide: Where Will Your Child be in September?
May 14, 2015	The Importance of Parental Involvement, Attendance, Immunization and Dress Codes
June 6, 2015	Parent Planning for 2015-2016

Breakfast- \$5.00 per person x 20 participants x 10 meetings = \$1,000

<b>Total cost not to exceed \$500.00</b>	<b>Acct. #20232200800 000 27 Parental Inv. Funds</b>
<b>Total cost not to exceed \$500.00</b>	<b>Acct. #20232200800 000 07 Parental Inv. Funds</b>

**Grand total not to exceed \$1,000**

## **F. Wiggins College Preparatory Lab Family School**

### **1. Parent-Teacher Organization (PTO) Executive/General Membership Meetings**

IT IS RECOMMENDED that permission be granted for Wiggins College Preparatory Lab Family School to host Parent Teacher Organization (PTO) monthly executive board meetings, October 1, 2014 - June 20, 2015, the first Wednesday of every month, 2:00-4:00 p.m., and general membership meetings, bi-monthly the 2<sup>nd</sup> and 4<sup>th</sup> Wednesday, 2:00-4:00 p.m.

**There will be no cost to the board.**

### **2. Parent Coaches**

IT IS RECOMMENDED that permission be granted for Wiggins College Preparatory Lab Family School to employ the following Parent Coaches for the 2014-2015 school year.

Carmen Hernandez	Erica Lugo	Stephanie Wilson
Lidia Martinez	Olga Hernandez	Jeannette Felix

6 Parent Coaches @ \$10/hr. x 20 hours per week x 35 weeks = \$42,000

<b>Total cost not to exceed \$42,000</b>	<b>Acct. #15190100106 100 29 School Based Funds</b>
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**3. Parent/Volunteer Awards Luncheon**

IT IS RECOMMENDED that permission be granted for Sharp Elementary School to host a Parent/Volunteer Recognition Award luncheon, June 10, 2015, 1:00 – 3:00 p.m.

Lunch- \$7.00 per person x 100 participants = \$700  
Awards and Certificates - \$1,000

**Total cost not to exceed \$1,700      Acct. #20232200800 000 00 Title I Parent Inv. Funds**

**G. H.B. Wilson Family School**

**1. Parent Information Session - Ratification**

IT IS RECOMMENDED that permission be granted for H.B. Wilson Family School to host a Parent Information Session, August 21, 2014, 5:30 – 6:30 p.m. to provide parents with vital information for the 2014-2015 school year.

School Security Officer - \$18.98/hr. x 2hrs = \$37.96

**Total cost not to exceed \$37.96      Acct. #11422001000 000 00 Local Funds**

**H. Cramer College Preparatory Lab School**

**1. Parent Meeting**

IT IS RECOMMENDED that permission be granted for Cramer College Preparatory Lab School to host a parent meeting for new students, September 4, 2014, 2:00 – 3:00 p.m. to discuss and introduce the district curriculum.

Lunch - \$7.00 per person x 200 participants - \$1,400

**Total cost not to exceed \$1,400      Acct. #15000240600 100 13 School Based Funds**

**2. “Back to School Night”**

IT IS RECOMMENDED that permission be granted for Cramer College Preparatory Lab School to purchase refreshments for students and parents for “Back to School Night”, September 16, 2014.

Refreshments- \$1,400

**Total cost not to exceed \$1,400      Acct. #15000240600 100 13 School Based Funds**

**3. Nutrition Classes**

IT IS RECOMMENDED that permission be granted for Cramer College Preparatory Lab School to conduct nutrition classes for parents, during the 2014-2015, 9:00 - 10:30 a.m., facilitated by Rutgers University Nutrition Program.

**There will be no cost to the Board.**

**4. “Highlighting Cramer Night”**

IT IS RECOMMENDED that permission be granted for Cramer College Preparatory Lab School to host “Highlighting Cramer Night” for parents and community members, June 8, 2015, 4:00 – 7:00 p.m. (rain date, June 17, 2015)

Dinner- \$10 per person x 250 participants = \$2,500

3 School Security Officers @ \$18.98/hr. x 4 hours = \$227.76 (4:00 – 8:00 p.m.)

Kiana Roman

Jordan Truitt

Latasha Washington

**Total cost not to exceed \$227.76**

**Acct. #15000266610 100 13 School Based Funds**

**Total cost not to exceed \$2,500**

**Acct. #15000240600 100 13 School Based Funds**

**Grand total not to exceed \$2,699.29**

**I. McGraw Elementary School**

**1. Open House**

IT IS RECOMMENDED that permission be granted for McGraw Elementary school to host an Open House, August 27, 2014, 3:00 – 5:00 p.m., to provide parents with information regarding the uniform policy and all school activities.

School Security Officer - \$18.98/hr. x 2hrs = \$37.96

Veronica Schultz

**Total cost not to exceed \$37.96**

**Acct. #15401100100 200 06 School Based Funds**

**2. “Muffins for Moms”**

IT IS RECOMMENDED that permission be granted for McGraw Elementary School to host “Muffins for Moms”, pre- K-5, May 8, 2015, 9:00 – 10:30 a.m.

Breakfast- \$5.00 per person x 100 participants = \$500

**Total cost not to exceed \$500**

**Acct. #20235200800 000 19 Parental Inv. Funds**

**3. “Donuts for Dads”**

IT IS RECOMMENDED that permission be granted for McGraw Elementary School to host “Donuts for Dads”, pre- K-5, June 19, 2015, 9:00 – 10:30 a.m.

Breakfast- \$5.00 per person x 100 participants = \$500

**Total cost not to exceed \$500**

**Acct. #20235200800 000 19 Parental Inv. Funds**

## **J. Molina Elementary School**

### **1. Welcome Back Breakfast**

IT IS RECOMMENDED that permission be granted for Molina Elementary School to host a welcome back breakfast for parents, September 11, 2014, 9:30 a.m.

Cost- \$5.00 per person x 125 participants = \$625

**Total cost not to exceed \$625**

**Acct. #15000211600 100 21 School Based Funds**

### **2. Parent Meetings**

IT IS RECOMMENDED that permission be granted for Molina Elementary School to conduct parent meetings during the 2014 – 2015 school year, 9:00 – 10:30 a.m. on the dates listed.

#### Dates

September 19, 2014

November 21, 2014

February 13, 2015

April 24, 2015

**There will be no cost to the Board.**

### **3. Parent Recognition Awards Luncheon**

IT IS RECOMMENDED that permission be granted for Molina Elementary School to host a parent recognition awards luncheon, June 11, 2015, 12:30 – 1:30 p.m.

**There will be no cost to the Board.**

## XI. Fund Raisers (108) (0 Ratification)

IT IS RECOMMENDED that the following fund raising activities for the schools listed be approved for the 2014-2015 school year: (Door to door solicitation is prohibited in accordance with Board Policy) All fundraisers are in compliance with the District's Nutrition Policy. \*\*indicates person responsible

Brimm Medical Arts High School	Claire's Gourmet **Ms. Deichert, Mr. Pisa	9/2/14 – 5/31/15	Student Activities
	Dress Down Days **Ms. Deichert, Mr. Pisa	9/2/14 – 5/31/15	Student Activities
	Cinderella Cheesecakes Sales **Mr. Abram, Mr. Pisa	9/2/14 – 5/31/15	Student Activities
	Sugar Free Cake Sales **Mr. Abram, Mr. Pisa, Ms. Mullin	9/2/14 – 5/31/15	Student Activities
	Candle Sales **Mr. Rivera, Ms. Mullin	9/2/14 – 5/31/15	Student Activities
	Back to School Breakfast Kick-Off **Ms. Deichert, Mr. Pisa	9/8/14	Student Activities
	Pizza Sales **Mr. Abram & Mr. Pisa	10/1/14 – 5/31/15	Student Activities
	Popcorn Sales **Mr. Abram & Mr. Pisa	10/1/14 – 5/31/15	Student Activities
	Wheat Pretzel Sales **Mr. Pisa	10/1/14 – 5/31/15	Student Activities
	Sugar Free Candy Sales **Mr. Abram & Mr. Pisa	10/1/14 – 5/31/15	Student Activities
	Holiday Grams **Mr. Abram, Ms. Brady	11/1/14 – 12/15/14	Student Activities
	Homecoming Dance **Ms. Deichert, Mr. Pisa 6:00 – 8:30 p.m. <b>School Security Officer Robbin Russell \$18.98/hr. x 2.5hrs = \$47.45 Total cost not to exceed \$47.45 (Student Activity Account)</b>	11/25/14	Student Activities



Fundraisers, cont.

	Clothing Sales **Mr. Abram, Ms. Brady	2/1/15 – 4/30/15	Student Activities
	Spring Semi-Formal Dance **Mr. Rivera, Ms. Mullin 7:00 – 10:00 p.m. <b>2 School Security Officers</b> <b>\$18.98/hr. x 3hrs = \$113.88</b> <b>Total cost not to exceed \$113.88</b> <b>Head Custodian - \$35/hr. x 3hrs = \$105.00</b> <b>(Student Activity Account)</b>	3/20/15	Student Activities
	Car Wash **Ms. Lyle-Smith	3/23/15 – 4/25/15	Student Activities
	Mother's Day Flowers Gram Sales **Mr. Rivera, Mr. Pisa, Mr. Abram	4/27/15 – 5/8/15	Student Activities
Camden High School	Wheat Pretzel Sales **Ms. Dickinson, Mr. Jones	9/2/14 – 5/31/15	Student Activities
	Wheat Pizza Sales **Ms. Dickinson, Mr. Jones	9/2/14 – 5/31/15	Student Activities
	Dress Down Days (Staff & Students) **Ms. Dickinson, Mr. Jones	9/2/14 – 5/31/15	Student Activities
	Cheesecake Sales (Staff only) **Ms. Dickinson, Mr. Jones	9/2/14 – 5/31/15	Student Activities
	Spirit Week Photos **Ms. Dickinson, Mr. Jones	10/20/14 – 10/24/14	Student Activities
	Homecoming Rally Event (Pie to the Face, Staff only) **Ms. Dickinson, Mr. Jones	10/20/14 – 10/24/14	Student Activities
	Homecoming Dance **Ms. Dickinson, Mr. Jones 6:00 – 10:00 p.m. <b>School Security Officer</b> <b>\$18.98/hr. x 4hrs = \$75.92</b> <b>Total cost not to exceed \$75.92</b> <b>(Student Activity Account)</b>	10/25/14	Student Activities
	Winter Holiday Grams **Ms. Dickinson, Mr. Jones	11/1/14 – 12/23/14	Student Activities

Fundraisers, cont.

	St. Valentine's Day Grams **Ms. Dickinson, Mr. Jones	2/9/15 – 2/13/15	Student Activities
	St. Valentine's Day Photos **Ms. Dickinson, Mr. Jones	2/9/15 – 2/13/15	Student Activities
	Mother's Day Grams **Ms. Dickinson, Mr. Jones	5/1/15 – 5/13/15	Student Activities
Creative Arts MVA	Sewing Projects/Altercations **Ms. Upshaw	9/2/14 – 6/20/15	Student Activities
	Toys for Tots **Roseann Gould	9/6/14 – 12/24/14	Student Activities
	School Store **Roseann Gould	9/6/14 – 6/28/15	Student Activities
	"Got Talent" Showcase **Roseann Gould	9/6/14 – 6/28/15	Student Activities
	Hall of Fame Dedication **Roseann Gould	9/6/14 – 6/24/15	Student Activities
	Basketball Classic Tournament **Roseann Gould	9/8/14 – 6/28/15	Student Activities
	Concession Stand for school events **Roseann Gould	9/8/14 – 6/28/15	Student Activities
Woodrow Wilson High School	Sugar Free Bake Sales **Mr. Roman	9/2/14 – 5/31/14	Student Activities
	Booster.org **Mr. Roman	9/2/14 – 6/30/15	Student Activities
	Dress Down Days **Grades 9-12 Class Advisors	10/1/14 – 6/20/15	Student Activities
	Wheat Pretzel Sales **Ms. Morrison, Mr. Gibbs	9/8/14 – 6/19/15	Student Activities
	Cheesecake Sales **Ms. Pruitt, Mr. Gibbs, Mr. Knorr	9/8/14 – 6/19/15	Student Activities
	Penny Drive **Ms. Pruitt, Mr. Gibbs, Mr. Knorr	9/8/14 – 6/19/15	Student Activities
	Donation Drive **Ms. Pruitt, Mr. Gibbs, Mr. Knorr	9/8/14 – 6/19/15	Student Activities

Fundraisers, cont.

Catto Family School	Recycling Ink Cartridges **Ms. Johnson	9/2/14 – 6/30/15	Student Activities
	Holiday Shop **Ms. Roldan	12/1/14 – 12/6/14	Student Activities
	Holiday Breakfast **Ms. Johnson, 9:30 – 11:30 a.m.	12/13/14 12/20/14 (snow date)	Student Activities
	<b>School Security Officer</b> <b>\$18.98/hr. x 2hrs = \$37.96</b> <b>(Student Activity Account)</b>		
	Father/Daughter Dance **Ms. Johnson 5:00 – 8:00 p.m.	2/13/15 2/20/15 (snow date)	Student Activities
	<b>School Security Officer</b> <b>\$18.98/hr. x 3hrs = \$56.94</b> <b>Total cost not to exceed \$56.94</b> <b>(Student Activity Account)</b>		
	Spring Dance **Ms. Johnson 5:00 – 8:00 p.m.	4/24/15	Student Activities
	<b>School Security Officer</b> <b>\$18.98/hr. x 3hrs = \$56.94</b> <b>Total cost not to exceed \$56.94</b> <b>(Student Activity Account)</b>		
	Mother/Son Dance **Ms. Johnson 5:00 – 8:00 p.m.	5/8/15	Student Activities
	<b>School Security Officer</b> <b>\$18.98/hr. x 3hrs = \$56.94</b> <b>Total cost not to exceed \$56.94</b> <b>(Student Activity Account)</b>		
	Car Wash/Flea Market Ms. Johnson, Ms. Spearman 9:00 a.m. – 2:30 p.m.	6/6/15 6/13/15 (rain date)	Student Activities
	<b>School Security Officer</b> <b>\$18.98/hr. x 5hrs = \$94.90</b> <b>Total cost not to exceed \$94.90</b> <b>(Student Activity Account)</b>		

Fundraisers, cont.

Dudley Family School	Soda Vending Machine (Staff Only) **Dr. Macrina	9/2/14 – 6/30/15	Student Activities
	School Pictures **Dr. Macrina	12/1/14 – 12/15/14	Student Activities
Forest Hill Family School	Healthy Snacks **PTO	9/8/14 – 9/22/14	Student Activities
	Wheat Pretzel Sales **PTO	9/8/14 – 6/15/15	Student Activities
	Chick-A- Fil Days **PTO	9/19/14 & 4/3/15	Student Activities
	Baked Nachos & Cheese Sales **PTO	10/1/14 – 6/15/15	Student Activities
	School Pictures **PTO	10/2/14	Student Activities
	Holiday Shop **PTO	10/30/14 – 11/9/14	Student Activities
	Crazy Hat Days **PTO	3/1/15 – 4/1/15	Student Activities
	Scholastic Book Fair **Mr. Corvi	3/2/15 – 3/6/15	School Library
Veterans Memorial Family School	Low-fat Frozen Yogurt Sales **PTO	5/1/15 – 6/15/15	Student Activities
	Scholastic Book Fair **Ms. Sapowsky	9/2/14 – 6/20/15 (twice a year)	School Library
	Wheat Pretzel Sales **Ms. Sapowsky	10/1/14 – 6/15/15	Student Activities
	Car Wash 2015 **Ms. Still	4/16/15 – 5/14/15	Student Activities

Fundraisers, cont.

Wiggins CPLFS	Box Tops for Education **Ms. Van-Morter	9/2/14 – 6/20/15	Student Activities
	Recycling Program Ink Cartridges/Cell Phones **Ms. Van-Morter	9/2/14 – 6/20/15	Student Activities
	Wheat Pretzel Sales **Ms. Leto	10/1/14 – 6/5/15	Student Activities
	Magazines, Trinkets **PTO	10/1/14 – 11/30/14 2/1/15 – 4/30/15	Student Activities
	Scholastic Book Fair **PTO	10/6/14 – 10/14/14 4/20/15 – 4/30/15	Student Activities
	Holiday Grams **Ms. Brown	11/1/14 – 5/30/15	Student Activities
	Holiday Pictures **PTO	12/1/14 – 12/12/14	Student Activities
	School Pictures **PTO	3/1/15 – 3/31/15	Student Activities
Cramer CPLS	Target Stores **PTA	9/2/14 – 6/30/15	Student Activities
	Dress Down Days **PTA	10/3/14 – 6/12/15	Student Activities
	Hats off for Cancer **Ms. Brown	11/1/14 – 11/30/14	Student Activities
	Flea Market **Ms. Brown 9:00 a.m. – 2:30 p.m. <b>School Security Officer – Kiana Roman</b> <b>\$18.98/hr. x 6hrs x 2 days = \$227.76</b> <b>Total cost not to exceed \$227.76</b> <b>Acct. #15000266100 100 13</b>	12/4/14 & 6/4/15 12/11/14 & 6/9/15 (rain dates)	Student Activities
	Holiday Pictures **PTA	12/15/14	Student Activities
	Spring Pictures **PTA	4/1/15	Student Activities
	Mothers' Day Gift Shop **Ms. Brown	5/6/15 – 5/8/15	Student Activities

Fundraisers, cont.

Molina Elementary School	Father's Day Gift Shop **PTA	6/10/15 – 6/12/15	Student Activities
	Promotional Pictures **PTA	6/19/15	Student Activities
	Bake Sales Parents Only **Ms. Pagan	9/22/14 – 10/6/14	Student Activities
	Breast Cancer Awareness **Ms. Ezell	10/1/14 – 10/31/14	Student Activities
	Wheat Pretzel Sales **Ms. Pagan	10/1/14 – 6/15/15	Student Activities
	"Donuts for Dad" **Ms. Pagan	10/8/14 – 10/8/14	Student Activities
	School Pictures **Ms. Pagan	10/13/14 – 10/31/14	School Activities
	T-Shirt Sales **Ms. Pagan	11/1/14 – 11/15/14	Student Activities
	Holiday Shop **Ms. Pagan	12/5/14 – 12/8/14	Student Activities
	Holiday Shop (Staff Only) **Ms. Pagan	12/7/14 – 12/10/14	Student Activities
	Holiday Pictures **Ms. Pagan	12/9/14 – 12/10/14	Student Activities
	St. Valentine's Day Shop **Ms. Pagan	2/1/15 – 2/12/15	Student Activities
	Sugar-Free Candy Sales **Ms. Pagan	2/1/15 – 2/15/15	Student Activities
	Candle Sales **Ms. Pagan	3/8/15 – 3/22/15	Student Activities
	Spring Pictures **Ms. Pagan	4/1/15 – 4/5/15	Student Activities
	Hot Dog Sales **Ms. Pagan	4/3/15 – 4/6/15	Student Activities
	Spring Pictures (Staff Only) **Ms. Pagan	4/5/15 – 4/6/15	Student Activities

Fundraisers, cont.

Sharp Elementary School	"Muffins for Moms" **Ms. Pagan	5/2/15	Student Activities
	Mothers' Day Shop **Ms. Pagan	5/6/15 – 5/7/15	Student Activities
	Father's Day Shop **Ms. Pagan	6/1/15 – 6/5/15	Student Activities
	Scholastic Book Fair **Louise Rolston	9/17/14 – 9/30/14 3/2/15 – 3/16/15	School Library
	Dress Down Days **Tracey Allen	9/17/14 – 6/21/15	Student Activities
	Wheat Pretzel Sales **Tracey Allen	9/20/14 – 6/21/15	Student Activities
	Gift Wrap/Wheat Pizza Kits **Tracey Allen	9/30/14 – 10/20/14	Student Activities
	Box Tops for Education **Theresa Manning	9/30/14 – 6/5/15	Student Activities
	Healthy Snacks **Tracey Allen	9/30/14 – 6/5/15	Student Activities
	School Store **PTO	9/15/14 – 6/21/15	Student Activities
	Picture Day **Tracey Allen	11/6/14	Student Activities
	Valentine's Day Gift Shop **Tracey Allen	2/3/15 – 2/13/15	Student Activities
	Spring Pictures **Tracey Allen	3/10/15	Student Activities
	Mothers' Day Gift Shop **Tracey Allen	5/1/15 – 5/8/15	Student Activities

## **XII. Division of Human Capital & Labor Relations**

### **A. Transfers (12)**

IT IS RECOMMENDED that the following transfers be approved for the 2014-2015 school year, effective as indicated:

•Indicates Ratification

<b>First Name</b>	<b>Last Name</b>	<b>Location From</b>	<b>Location To</b>	<b>Title 1</b>	<b>Effective Date</b>
•Jerry	Brown	Camden High School	Woodrow Wilson High School	Vice Principal	8/8/2014
•Theresa	Brown	East Camden Middle School	Wiggins College Prep Lab Family School	Vice Principal	8/8/2014
•Hope	Edwards-Perry	Cramer College Preparatory Lab School	Bonsall Family School	Vice Principal	8/8/2014
•Susan	Goyins	Sumner Family School	Early Childhood Develop Ctr.	Principal	7/23/2014
•Gilbert	Hardnett	Cooper's Poynt Family School	Camden High School	Vice Principal	8/8/2014
•Maricarmen	Macrina	Early Childhood Develop Ctr.	Dudley Family School	Principal	7/23/2014
•Keith	Miles	Cream Family School	Woodrow Wilson High School	Principal	7/23/2014
•Deborah	Olusa	Woodrow Wilson High School	Whittier Family School	Principal	7/23/2014
•Tyrone	Richards	Goodwill	Pyne Poynt Middle School	Principal	7/23/2014
•Lisa	Thomas	Woodrow Wilson High School	Bonsall Family School	Principal	7/23/2014
•Tracey	Thompson	Davis Elementary	Yorkship Family School	Principal	7/23/2014
•Sharon	Woodridge	Camden High School	Davis Family School	Principal	7/23/2014



## B. Reassignments (13)

IT IS RECOMMENDED that the following reassignments be approved for the 2014-2015 school year, effective as indicated:

•Indicates Ratification

First Name	Last Name	New Title 1	New Location	Account #	PCR #	Effective Date
•Shai	Dunham	PIRT	Early Childhood	20218200 10400000	TBD	7/1/2014
•Susan	Ficke	Senior Director, Teacher and School Leader Evaluation	Central Office	11000240 10400000	TBD	7/1/2014
•Terrence	Fluellen	LAN Specialist	Riggs	11000252 10000062	TBD	7/1/2014
•Bradley	Lepre	LAN Specialist	Riggs	11000252 10000062	TBD	7/1/2014
•Brendan	Lowe	Chief Communications Officer	Central Office	11000230 10000050	TBD	7/1/2014
•Jana	Marchesano	PIRT	Early Childhood	20218200 10400000	TBD	7/1/2014
•Rashid	Mason	PIRT	Early Childhood	20218200 10400000	TBD	7/1/2014
•Tia	Morris	Chief Family & Community Officer	Central Office	11800330 10000080	TBD	7/1/2014
•Cong	Nguyen	LAN Specialist	Riggs	11000252 10000062	TBD	7/1/2014
•Jonathan	Ogbonna	Principal	Camelot Academies/ Goodwill	11000230 10004150	TBD	7/23/2014
•William	Roccia	LAN Specialist	Riggs	11000252 10000062	TBD	7/1/2014
•Brooklyn	Rogers	Educational Program Specialist	Early Childhood Department	20218200 17600000	TBD	7/1/2014
•Yury	Tarnarider	LAN Specialist	Riggs	11000252 10000062	TBD	7/1/2014

## C. Resignations (32)

Effective as of close of business on date indicated:

•Indicates Ratification

First Name	Last Name	Position	Reason	Effective Date
Derick	Adamson	Teacher H/PE	None given	7/10/2014
•Shawn	Blackshear	Teacher of Science	None given	6/30/2014
Burnell	Branch	Paraprofessional	None given	7/31/2014
•Dale	Chu	Asst. Superintendent	None given	7/15/2014
Kelly	Courtney	Teacher Handicapped	New Opportunity	8/28/2014
•Chris	Crowley	Teacher Handicapped	None given	6/30/2014
•Joseph	DeLecce	Teacher Pre-K	New Opportunity	8/8/2014
Aphrodite	Dellaporta	Teacher of ESL	None given	8/31/2014
•Brian	Dunn	Teacher of Art	New Opportunity	6/30/2014
•Almar	Dyer	Vice-Principal	New Opportunity	6/30/2014
•Inetta	Emery	Teacher of the Handicapped	None given	6/30/2014
•Robin	Falco	Teacher of Elementary	None given	6/30/2014
Wen	Gu	Ed Media Specialist	Personal	8/31/2014
•Nicole	Hall	Teacher LAL	New Opportunity	6/22/2014
•Tia	Hinson	Teacher Handicapped	None given	8/1/2014
•Linda	Jenkins	Ed Media Specialist	None given	6/30/2014
•Irene	Lavdas	Teacher of Elementary	New Opportunity	7/30/2014
•Bradley	Lepre	Teacher Math	None given	8/12/2014
•Colby	Loew	Teacher Science	None given	8/4/2014
•Scoey	Maddred	Teacher Handicapped	None given	6/30/2014
Richard	McCoy	Ed Media Specialist	None given	8/30/2014
•Qihvah	Morrison	Teacher Handicapped	None given	7/31/2014

Resignations, cont.

<b>First Name</b>	<b>Last Name</b>	<b>Position</b>	<b>Reason</b>	<b>Effective Date</b>
Joseph	Ortiz	Principal	None given	9/30/2014
•Karlos	Ortiz	Teacher of Elementary	None given	6/30/2014
Jacquelyn	Randolph	Teacher Handicapped	Personal	8/27/2014
Charlene M.	Ruzynsk	Teacher Handicapped	None given	8/27/2014
•Anna	Sepanic	Teacher Handicapped	None given	7/21/2014
Cheryl	Shelton	Vice Principal	None given	8/31/2014
•Mark	Shockley	Teacher Art	None given	6/26/2014
•Andrea	Surratt	Principal	None given	8/15/2014
•Jason	Ward	Teacher Handicapped	Health	8/1/2014
•Lynnette	Washington	Teacher Math	None given	8/15/2014

## **D. Retirements (14)**

Effective as of close of business on date indicated:

•Indicates Ratification

<b>First Name</b>	<b>Last Name</b>	<b>Position</b>	<b>Service Time</b>	<b>Effective Date</b>
•Theresa	Belencire Diaz	Teacher of Elementary	36 years	6/30/2014
•John	Connelly	Guidance Counselor	22 years	8/5/2014
Jesse	Denkins	Vice Principal	27 years, 2 months	11/15/2014
Leslie	Grey	Teacher of Art	17 years	9/30/2014
•Marie	Hall	Supervisor Language Arts Literacy	26 years	6/30/2014
Carolyn	Hutchinson	Custodian C	22 years	12/31/2014
Lillie	Kumar	Vice Principal	17 years, 1 month	8/31/2014
Shirley	Oglesby	Clerk III	26 years	8/31/2014
•Hector	Ortiz	Custodian C	8 years, 7 months	7/31/2014
Marie	Payne	Teacher of Elementary	25 years	10/31/2014
•Debelvia	Peterson	LDTC	33 years, 8 months	6/30/2014
Maggie	Sheppard	Clerk III	22 years, 9 months	8/31/2014
LaVon	Tatem	Supervisor Buildings & Grounds	33 years, 3 months	12/31/2014
Emma	Waring	Vice Principal	26 years, 11 months	8/31/2014

## E. Leaves of Absence (40) Ratifications

IT IS RECOMMENDED that the following requests be granted and/or accepted in accordance with Board regulations. **(All leaves are with pay unless specified as “w/o pay”).** All leaves are subject to review by Human Resources for compliance with contract, policy and statute.

First Name	Last Name	Title	Location	LOA Dates	Previous LOA Dates
Polly	Barr	Bus Driver	CHS	6/3-6/30/14, Incl.; 7/1-10/1/14, Incl.	
Brenda	Blake	Teacher Handicapped	PPMS	6/13-6/30/14, Incl.; 9/2-9/23/14, Incl.	
Janice	Britt-Meadows	Crisis Counselor	ECMS	7/14/14-7/13/15, intermittent	
Dolores	Colligon	School Nurse	Yorkship	5/27-6/23/14, Incl.	
Jacqueline	Crisdon	Education Program Specialist	Catto	6/9-6/30/14, Incl.	5/8-6/6/14
Myra	DeJesus	Manager Security	Administration	7/2-9/11/14, Incl., 9/12-10/6/14, Incl., w/o pay	
Andrea	Delecce	Education Program Specialist	Administration	5/12-6/30/14, Incl.	
Yvonne	Deno-Decolon	Community School Coordinator	Bonsall	6/9-6/30/14, Incl.	

Leaves of Absence, cont.

<b>First Name</b>	<b>Last Name</b>	<b>Title</b>	<b>Location</b>	<b>LOA Dates</b>	<b>Previous LOA Dates</b>
William	Devaney	Teacher of LAL	Catto	9/2-9/18/14, Incl., 9/19-10/3/14, Incl., w/o pay	5/6-6/30/14
Maria J	Diaz	Clerk IIB	Sumner	7/1-7/18/14, Incl., 7/21-7/31/14, Incl., w/o pay	4/25-6/30/14
Ricardo	Gamble	School Security Officer	Dudley	6/12-6/30/14, Incl., w/o pay	1/23-6/11/14
Rodney	Gray	Teacher of Health/PE	CAMVA	5/30-6/20/14, Incl.	
Diane	Hines-Cooper	Teacher of Home Economics	Brimm	5/15-6/16/14, Incl.	
Barbara	Hunt	Teacher Handicapped	ECDC	9/2-9/30/14, Incl.	3/7-6/30/14
Eugene	Hunt	Inspector Custodian	Warehouse	7/21-8/4/14, Incl.	
Barbara	Hutchinson	Teacher of Health/PE	PPMS	6/2-6/30/14, Incl.	
Michelle	Irvin	Paraprofessional A	Veterans	6/20-6/26/14, Incl.	
Leona	Jackson	Guidance Counselor	Dudley	6/9-6/30/14, Incl.	
Orlene	Johnson	Clerk III	Warehouse	5/29-6/30/14, Incl., w/o pay; 7/1-8/1/14, Incl., 8/4-9/10/14, Incl., w/o pay	
Lisa A	Johnson	Teacher Handicapped	Coopers Poynt	9/2-11/26/14, Incl.	5/3-6/27/14
Jodi	Kratchman	Teacher Handicapped	HB Wilson	9/2-9/4/14, Incl., 9/5-12/1/14, Incl., w/o pay	5/31-6/30/14
Sunshine	Leaks	School Security Officer	ECMS	5/22-6/6/14, Incl.	
Genaro	Medina	Custodian C	HB Wilson	7/1-7/21/14, Incl.	6/18-6/30/14
Raymond	Padilla	Paraprofessional A	Catto	9/2-9/22/14, Incl., 9/23-6/30/15 Incl., w/o pay	3/22-6/30/14

Leaves of Absence, cont.

First Name	Last Name	Title	Location	LOA Dates	Previous LOA Dates
Lynn	Pritchett	Custodian C	Met East	7/1-7/18/14, Incl.	
William	Queen	Custodian E	Warehouse	6/24-6/26/14, Incl., 7/1-7/25/14, Incl.; 7/28-7/29/14, Incl., w/o pay	
Maria	Rodriguez	Paraprofessional A	CHS	9/2-10/3/14, Incl.	
Saulo	Roman	Custodian C	CHS	6/18-7/18/14, Incl.	
Debra	Root	Teacher of Computers	Molina	6/4/14, Incl. 6/5-6/12/14, Incl., w/o pay	
Kellie	Searles	Paraprofessional A	CCPL	9/2-9/22/14, Incl., 9/23-10/25/14, Incl., w/o pay	2/14-6/30/14
Valerie	Skinner	School Media Specialist	Hatch	9/2-9/12/14, Incl.	5/21-6/30/14
Chameeka	Still	Teacher of LAL	Veterans	9/2-10/6/14, Incl.	6/24-6/30/14
Quinton	Still	Custodian C	Cream	5/19-6/9/14am, Incl., 6/9pm-6/13/14, Incl., w/o pay	
Cynthia	Strong	Clerk III	Early Childhood Department	7/28-8/6/14, Incl.	
Irene	Sullivant	Supervisor of Data Information	Administration	7/1-8/5/14, Incl.	6/9-6/30/14
Lisa	Thomas	Principal	Bonsall	7/1-7/17/14, Incl.	4/16-6/30/14
James	Thompson	Principal	CHS	7/23-9/19/14, Incl.	
Jason	Ward	Teacher Handicapped	Dudley	6/6-6/30/14, Incl.	
Jane	Wenstrom	Teacher Handicapped	Catto	9/2-9/30/14, Incl.	6/2-6/30/14
Joe	Williams	Teacher of Health/PE	PPMS	6/11-6/30/14, Incl.	

## F. Approval to Return (25) Ratifications

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	Title	Location	RTW Dates
Dolores	Colligon	School Nurse	Yorkship	6/24/2014
Jaqueline	Crisdon	Education Program Specialist	Catto	8/20/2014
Bernardo	De Jesus	Custodian E	Warehouse	6/13/2014
Aphrodite	Dellaporta	Teacher of ESL	PPMS	6/12/2014
Jennifer	Edwards-Sapio	Teacher of Pre-K	Bonsall	8/28/2014
William	Ellis	Attendance Officer	PPMS	8/28/2014
Rashida	Engram	Teacher of Elementary	Dudley	6/16/2014
Dana	Fobell-Rossiter	Teacher of Elementary	Molina	6/20/2014
Rodney	Gray	Teacher of Health/PE	CAMVA	6/23/2014
Leslie	Grey	Teacher of Art	WCPL	6/16/2014
Diane	Hines-Cooper	Teacher of Home Economics	Brimm	6/17/2014
Kyriakoula	Kotsedakis	Teacher of Pre-K	Whittier	8/28/2014
Genaro	Medina	Custodian C	HB Wilson	7/22/2014
Deborah	Mimms	Education Program Specialist	ECDC	6/23/2014
Adrian	Nelson	Teacher of Elementary	Yorkship	6/23/2014
Laura	Puma	Teacher of Music	Yorkship	6/16/2014
William	Queen	Custodian E	Warehouse	7/30/2014
Saulo	Roman	Custodian C	CHS	7/21/2014
Debra	Root	Teacher of Computers	Molina	6/13/2014
Quinton	Still	Custodian C	Cream	6/16/2014
Thomas	Tapeh	Climate and Culture Leader	Hatch	6/16/2014
Lisa	Thomas	Principal	Bonsall	7/21/2014
Joseph	Turck	Custodian A1	Warehouse	7/1/2014
Sadeara	White	Custodian C	Catto	7/1/2014
Yolanda	Williams	Clerk III	CHS	7/7/2014

## **G. Corrections (1)**

IT IS RECOMMENDED that the retirement service time calculation for the following individual on the June 24, 2014 Superintendent's Agenda be corrected as indicated:

<b>First Name</b>	<b>Last Name</b>	<b>Position</b>	<b>Location</b>	<b>Service Time</b>	<b>Effective Date</b>
Jacqueline	Sykes	Supervisor C & I	Curriculum & Instruction-Secondary	21 years, 6 months	12/31/2014

## **H. Death Notice**

It is with great sorrow that we inform you of the death of Ms. Lisa Canty, Paraprofessional A, H. B. Wilson Elementary School, which occurred on July 8, 2014. Ms. Canty served our schools faithfully and well for 16 years.

## **I. Black Seal/Boiler License (25)**

IT IS RECOMMENDED that the following employees receive a \$200 stipend for obtaining a Black Seal/Boiler License pursuant to CWA contract, Article XXVI, Paragraph J:

<b>First Name</b>	<b>Last Name</b>
Lamont	Bethea
Darwin	Branch
Luis	Castillo
Eric	Coleman
Anthony	David
Rochelle	Donckers
Lidia	Duran
Steven	Green
George	Hudson
Diane	Jones
William	Leakins
Romon	Lisboa

<b>First Name</b>	<b>Last Name</b>
George	Maddox
Olynthia	Mahan
Theodore	Mitchell
Virgen	Ortiz
Anthony	Payton
Lynn	Pritchett
William	Redd
Keinyatta	Smith
Rashawn	Stephen
Jacqueline	Thomas
Eric	Williams
Marva	Williams
Miguel	Zayas



## J. Reappointments (138)

The Superintendent recommends that the following individuals be reappointed for the 2014-2015 school year.

**All reappointments are contingent upon budgetary provisions and completion of negotiations.**

**All salaries to be adjusted upon the completion of negotiations, and locations are subject to change based on student and district needs.**

### 1. Non-Tenurable Positions

First Name	Last Name	Title	Location
Arlethia	Brown	Accounting Specialist	Central Office
Dawn	Rochon	Accounts Payable Specialist	Central Office

### 2. Tenured Staff

First Name	Last Name	Title	Location
Mialsha	Brown	Social Worker	TBD
Madeleine N	Leach	Social Worker	TBD

### 3. Tenured Staff

First Name	Last Name	Title	Location
Bruce A.	Brown	Social Worker	TBD
Aurelius	Cousar	Social Worker	TBD
Migna I.	Gonzalez	Social Worker	TBD
Nicole	Goodman	Social Worker	TBD
Paula	Hammond	Social Worker	TBD
Shandra	Hines	Social Worker	TBD
Portia D.	Hollingsworth	Social Worker	TBD
Renee D	Johnson Mitchell	Social Worker	TBD
Marie A.	Kain	Social Worker	TBD
Jenene N.	King	Social Worker	TBD
Barbara	Medley	Social Worker	TBD
Patricia	Nelson	Social Worker	TBD
Tracy N.	Olivera-Lynch	Social Worker	TBD
Olga J.	Sellers-Gibson	Social Worker	TBD

Reappointments, cont.

First Name	Last Name	Title	Location
Kay L.	Soltero	Social Worker	TBD
Nequia	Speaks	Social Worker	TBD
Barbara	Sullivan	Social Worker	TBD
Mable	Thevaruzathil	Social Worker	TBD
Juanita	Thomas	Social Worker	TBD
Rosita	Vargas	Social Worker	TBD
Clara	West	Social Worker	TBD
Sadeara D.	White	Social Worker	TBD

**4. Support Staff**

First Name	Last Name	Title	Location
Alesha	Thompson	Paraprofessional A	TBD
Susie	Adorno	Clerk IIA	Human Capital
Juan	Colon	Clerk IIA	Human Capital
Laura R.	Davis	Clerk IIA	SBYS
Marisol	Montes	Clerk IIA	Performance
Oretta	Thomas	Clerk IIA	MetEast High School
Debora	Yax	Clerk IIA	Human Capital
Marizita	Acevedo	Clerk IIB	Bonsall Family School
Madeline	Alamo	Clerk IIB	Catto Family School
Sylvia	Belle	Clerk IIB	Camden High School
Aida	Bosque-Tercero	Clerk IIB	Finance
Pamela	Christy	Clerk IIB	TBD
Maria J.	Diaz	Clerk IIB	Sumner Family School
Evonne	Figueroa	Clerk IIB	Technology
Patricia	Futch	Clerk IIB	Dudley Family School
Annette	Holmes	Clerk IIB	Cooper's Poynt Family School
Karen D.	Holmes	Clerk IIB	Brimm Medical Arts High School
India A.	Jackson	Clerk IIB	SBYS
Dessie L.	Johnson	Clerk IIB	Davis Family School
Valerie J.	Jones	Clerk IIB	Early Childhood Develop Center
Gladys	Naticchione	Clerk IIB	Hatch Family School
Renee	Payton	Clerk IIB	Yorkship Elementary School
Sally	Robinson	Clerk IIB	Special Services
Zakiyya	Shabazz-Abdullah	Clerk IIB	Woodrow Wilson High School
Sandra L.	Simmons	Clerk IIB	Veterans Mem. School

Reappointments, cont.

<b>First Name</b>	<b>Last Name</b>	<b>Title</b>	<b>Location</b>
Rachael A.	Smalls	Clerk IIB	H.B. Wilson Family School
Mildred	Soto	Clerk IIB	Wiggins CPLFS
Annette	Vale	Clerk IIB	Bilingual
Barbara M.	Washington	Clerk IIB	McGraw Elementary School
Frances A.	Webster	Clerk IIB	Guidance
Beverly	Williams	Clerk IIB	Creative Arts/Morgan Village Academy
Noemi	Albaladejo	Clerk III	Bilingual
Sandra R.	Anderson	Clerk III	Davis Family School
Damaris	Arroyo	Clerk III	Dudley Family School
Dana T.	Baker	Clerk III	TBD
Sandra T.	Baratta	Clerk III	Wiggins College Prep Lab School
Roxene L.	Beck	Clerk III	Yorkship Family School
Stephanie	Berry	Clerk III	East Camden Middle School
Leatio	Braxton	Clerk III	Early Childhood Department
Zakiyyah	Byrd	Clerk III	SBYS
Luz D.	Caban	Clerk III	East Camden Middle School
Mae	Chandler	Clerk III	TBD
Vanessa L.	Charles	Clerk III	SBYS
Rosa J.	Chowning	Clerk III	Yorkship Family School
Allison	Cole	Clerk III	Bonsall Family School
Carmen S	Cooper	Clerk III	Forest Hill Family School
Jaya	Council-Jones	Clerk III	Brimm Medical Arts High School
Jeanette	DeShields	Clerk III	SBYS
Patsy Lee	Edwards	Clerk III	Cream Family School
Carmen	Estremera	Clerk III	Special Services

Reappointments, cont.

<b>First Name</b>	<b>Last Name</b>	<b>Title</b>	<b>Location</b>
Glenda E.	Ezell	Clerk III	Molina Elementary School
Marilyn	Fischer	Clerk III	Early Childhood Dev. Center
Michelle A.	Flack	Clerk III	TBD
Jeaneatte	Frisby	Clerk III	Facilities
Roxanne	Garrett	Clerk III	Creative Arts/Morgan Village Academy
Gloria	Gilbert	Clerk III	Finance
Ellen	Glover	Clerk III	Camden High School
Ladonna	Golden	Clerk III	Woodrow Wilson High School
Patty	Gulledge	Clerk III	Finance
Sifa L.	Harris	Clerk III	SBYS
Tomica S.	Hawkins	Clerk III	Woodrow Wilson High School
Zoraida	Hicks	Clerk III	Guidance
Diane	Hill	Clerk III	Davis Family School
Warrenett	Hines	Clerk III	Woodrow Wilson High School
Michele J.	Ingram	Clerk III	Hatch Family School
Janice C.	Johnson	Clerk III	Camden High School
Orlene	Johnson	Clerk III	Facilities
Margie	Joyce	Clerk III	Veterans Memorial Family School
Senor M.	Kenyon	Clerk III	Camden High School
Lynn	Lebow	Clerk III	Facilities
Retha M.	Lindsey	Clerk III	SBYS
Ann	Loatman	Clerk III	TBD
April Y	Marshall	Clerk III	SBYS
Debra	Martin	Clerk III	Pyne Poynt Middle School
Maria	Martinez	Clerk III	Finance
Dorothy	Mason-Carmichael	Clerk III	Whittier Family School
Christine	McKim	Clerk III	SBYS
Melanie	Mendez	Clerk III	H.B. Wilson Family School

Reappointments, cont.

<b>First Name</b>	<b>Last Name</b>	<b>Title</b>	<b>Location</b>
Stacy C.	Mills	Clerk III	Whittier Family School
Marybel	Maldonado	Clerk III	Molina Elementary School
Lenora R.	Nelson	Clerk III	Catto Family School
Shannon	Nelson	Clerk III	Facilities
Shirley M.	Oglesby	Clerk III	Dudley Family School
Patricia	Peoples	Clerk III	Cramer PLS
Wanda I.	Perez	Clerk III	Sharp Elementary School
Denise	Ray	Clerk III	Performance
Gladys	Reyes	Clerk III	Pyne Poynt Middle School
Betty	Rivera	Clerk III	Performance
Maribel	Roman	Clerk III	Woodrow Wilson High School
Trudy	Sadler	Clerk III	East Camden Middle School
Ana I.	Sanchez	Clerk III	Woodrow Wilson High School
Brenda	Serrano-Mitchell	Clerk III	Early Childhood Department
Maggie	Sheppard	Clerk III	Health Services
Charla	Sinclair	Clerk III	Family and Community Engagement
Cynthia	Strong	Clerk III	Early Childhood Department
Rhona S.	Sunarth	Clerk III	Camden High School
Tracy	Truitt	Clerk III	Early Childhood Department
Yolanda	Williams	Clerk III	Camden High School
Yvette C.	Williams	Clerk III	Woodrow Wilson High School
Diane	Wilson	Clerk III	Special Services
Sylvia	Wyche-Fitzgerald	Clerk III	Finance
Donna L.	Young	Clerk III	Camden High School

Reappointments, cont.

First Name	Last Name	Title	Location
Tracey E.	Allen	Clerk IV	Sharp Elementary School
Gail E.	Best	Clerk IV	Early Childhood Dev. Center
Milagros	Gonzalez Rivera	Clerk IV	McGraw Elementary School
Drucella	King	Clerk IV	Cooper's Poynt Family School
Dale	Lampkin	Clerk IV	Forest Hill Family School
Migdalia E.	Martinez	Clerk IV	Sumner Family School
Karen	Merrill	Clerk IV	Met East High School
Mary	Reed Hill	Clerk IV	Cramer CPLS
Stephanie B.	Scott	Clerk IV	Cream Family School
Loureen D.	Walker	Clerk IV	Camelot Academies

**K. Attendance Incentives (287)**

IT IS RECOMMENDED that the following individuals receive compensation at the rate listed for “selling back” ten (10) unused sick days for the 2013-2014 school year, as per current contract provisions: (Professional contract-Article XXXVI) (Support contract- Article XXXV)

**1. Certified Staff (\$90 per day) 222 names = \$197,100**

First Name	Last Name	Location	Dollar Amount
Patricio	Acevedo	Creative Arts Morgan Village Academy	\$900.00
Kathleen	Adams	Wiggins CPLFS	\$900.00
Scott R	Adams	East Camden Middle School	\$900.00
Carolyn	Allen	Yorkship Elementary School	\$900.00
Cala	Allison	H.B. Wilson Elementary School	\$900.00
Cheryl	Ammons	Yorkship Elementary School	\$900.00
Eileen M.	Anderson	Yorkship Elementary School	\$900.00
Stella N.	Anusiem	Sharp Elementary School	\$900.00
Paulina	Anyanwu	Camden High School	\$900.00
Marisol	Arreaga	Dudley Family School	\$900.00
Michael	Avery	Camden High School	\$900.00
Thomsia C.	Ayot	Wiggins College Preparatory Lab School	\$900.00
Diane	Barone	Early Childhood Development Center	\$900.00
Tamira Y.	Barr	Wiggins CPLFS	\$900.00
Amber D.	Bazulis	Cramer College Preparatory Lab School	\$900.00
Keith E.	Benson	Camden High School	\$900.00

Attendance Incentive, cont.

First Name	Last Name	Location	Dollar Amount
Amber	Bey	Whittier Family School	\$900.00
Edithann M.	Bobb	Wiggins CPLFS	\$900.00
Audrey M.	Bolling	Hatch Family School	\$900.00
Karen M.	Borrelli	Brimm Medical Arts High School	\$900.00
Susan	Bowen	Yorkship Elementary School	\$900.00
Ira B.	Bradley	Cream Family School	\$900.00
William	Brennan	Molina Elementary School	\$900.00
Cynthia M.	Breswick	Wiggins College Preparatory Lab School	\$900.00
Lynette	Brown	H.B. Wilson Elementary School	\$900.00
Ronda D.	Brown	Cramer College Preparatory Lab School	\$900.00
Susan	Burns	H.B. Wilson Elementary School	\$900.00
Nancy	Cabrera	Dudley Family School	\$900.00
Bradley M	Camper	Veterans Memorial Family School	\$900.00
Israel	Candelario	Dudley Family School	\$900.00
Renee M.	Candelori	Early Childhood Development Center	\$900.00
Lee Ann	Cappuccio	Pyne Poynt Middle School	\$900.00
Gary L.	Carpenter	Woodrow Wilson High School	\$900.00
Jenny	Chen	Brimm Medical Arts High School	\$900.00
Bianca	Christian	Davis Family School	\$900.00
Carol	Christian	Camden High School	\$900.00
Catherine	Chukwueke	Dudley Family School	\$900.00
Tommy L.	Clark Jr	Attendance Department	\$900.00
Marilyn	Clifford	Yorkship Elementary School	\$900.00
Timothy E.	Coneby	East Camden Middle School	\$900.00
Gilda E.	Cooper	Pyne Poynt Middle School	\$900.00
Susan E.	Curry	Early Childhood Department	\$900.00
Pasquale	D'Aprile	Whittier Family School	\$900.00
Fonda	Davis	Woodrow Wilson High School	\$900.00
James	De Simone	Early Childhood Department	\$900.00
Deana P.	Declet	Pyne Poynt Middle School	\$900.00
Joseph	DeLecce	H.B. Wilson Family School	\$900.00
Beatriz H.	Derisse	Cramer College Preparatory Lab School	\$900.00
Kathleen M.	Devine	Wiggins CPLFS	\$900.00
Angelina	Dixon	Camden High School	\$900.00
Marchal E	Doe	Wiggins CPLFS	\$900.00
Karen	Douglas-Collins	Pyne Poynt Middle School	\$900.00
Lyonel C.	Dugue'	Pyne Poynt Middle School	\$900.00
Kent Byron	Edwards	Creative Arts Morgan Village Academy	\$900.00
Felicia R	Elliott	Sharp Elementary School	\$900.00

Attendance Incentive, cont.

First Name	Last Name	Location	Dollar Amount
Carmen	Encarnacion	Dudley Family School	\$900.00
Yasmin	Evangelista	H.B. Wilson Elementary School	\$900.00
Benita L.	Farmer	Creative Arts Morgan Village Academy	\$900.00
Shelia A.	Freeman-Upshur	Curriculum & Inst Secondary	\$900.00
David	Fudala	Davis Elementary School	\$900.00
Yvette A.	Fullman-Everett	East Camden Middle School	\$900.00
Denise	Furness	Veterans Memorial Family School	\$900.00
Leslie L.	Gaines	Yorkship Elementary School	\$900.00
Mary C.	Gardner	Whittier Elementary School	\$900.00
Susan	Gerber	Sharp Elementary School	\$900.00
Delores B.	Gibbs	Woodrow Wilson High School	\$900.00
Tiombe' L.	Gibson	Veterans Memorial Family School	\$900.00
Collette P.	Gil	Sumner Elementary School	\$900.00
Joshua M.	Gil	Sumner Elementary School	\$900.00
Marco	Gomez	Sharp Elementary School	\$900.00
Migna I.	Gonzalez	Early Childhood Department	\$900.00
Nicole	Gorham	Cooper's Poynt Family School	\$900.00
Audrey	Gougou	Woodrow Wilson High School	\$900.00
Gilberto	Grafals	Woodrow Wilson High School	\$900.00
Jarian	Graham	Yorkship Elementary School	\$900.00
Myra	Grant	Yorkship Elementary School	\$900.00
Angela	Gross	Catto Family School	\$900.00
April L.	Gross	H.B. Wilson Family School	\$900.00
Michelle A	Gyurk	Catto Family School	\$900.00
Jeanette	Hall	Cramer College Preparatory Lab School	\$900.00
Josephine	Hamid-Kamara	Molina Elementary School	\$900.00
Guy	Hamilton	Yorkship Elementary School	\$900.00
Vanessa	Hamilton	Special Services Department	\$900.00
Kathleen M.	Hans	Pyne Poynt Middle School	\$900.00
Susan	Harper	Curriculum & Inst Elementary	\$900.00
Terry	Harris	Cream Family School	\$900.00
Julia	Henderson	Camden High School	\$900.00
Alicia J.	Hessert	Cramer College Preparatory Lab School	\$900.00
David	Hewitt	Sharp Elementary School	\$900.00
Ebony Y.	Hinson	Cooper's Poynt Family School	\$900.00
Portia D.	Hollingsworth	East Camden Middle School	\$900.00
Nicholas J.	Holmes	Davis Family School	\$900.00
Roseanne	Hunter	East Camden Middle School	\$900.00
Yolanda	Hunter-Norman	Bonsall Family School	\$900.00
Robert	Ivone II	MetEast High School	\$900.00



Attendance Incentive, cont.

<b>First Name</b>	<b>Last Name</b>	<b>Location</b>	<b>Dollar Amount</b>
Roxanne	Jastrzembski	Pyne Poynt Middle School	\$900.00
Yolanda R.	Jenkins	Yorkship Elementary School	\$900.00
Dedria F	Jiles	Hatch Family School	\$900.00
Joanne B.	Johnson	Creative Arts Morgan Village Academy	\$900.00
Rosalind J.	Johnson	East Camden Middle School	\$900.00
Denise	Jones	Early Childhood Development Center	\$900.00
Patricia	Jones	Pyne Poynt Middle School	\$900.00
Joan E.	Kane	Davis Elementary School	\$900.00
Susan B.	Kardos	Veterans Memorial Family School	\$900.00
Carol R.	Kaspin	Early Childhood Development Center	\$900.00
Theresa C.	Keith-Atkins	Yorkship Elementary School	\$900.00
Irene A.	Kibalo	Woodrow Wilson High School	\$900.00
Vena	Killelea	Brimm Medical Arts High School	\$900.00
Joel E.	Killen	Bonsall Family School	\$900.00
Kathleen E.	Kimbrough	Sumner Elementary School	\$900.00
Brenda	King	H.B. Wilson Family School	\$900.00
Jenene N.	King	Mc Graw Elementary School	\$900.00
Christopher	Klein	Creative Arts Morgan Village Academy	\$900.00
William	Klein	Yorkship Elementary School	\$900.00
George T	Knorr	Woodrow Wilson High School	\$900.00
Rhoda M.	Kownacky	Veterans Memorial Family School	\$900.00
Anene	Kwentoh	Camden High School	\$900.00
Sandra A.	Larmanis	Dudley Family School	\$900.00
Irene	Lavdas	Cooper's Poynt Family School	\$900.00
Pamela	Lee	Whittier Family School	\$900.00
Maria	Leto	Wiggins CPLFS	\$900.00
Patricia	Lexa	Dudley Family School	\$900.00
Judith K.	Licina	Cramer College Preparatory Lab School	\$900.00
Marilyn	Lim	Cramer College Preparatory Lab School	\$900.00
Ellen	Lindsey	Camden High School	\$900.00
Larry	Livingston	East Camden Middle School	\$900.00
Susan M.	Lore	Wiggins CPLFS	\$900.00
Gregory L.	Louderback	Veterans Memorial Family School	\$900.00
Kelly	Lynch	Veterans Memorial Family School	\$900.00
Corinne	Maggi	Molina Elementary School	\$900.00
Maureen	Maginnis-Graves	Forest Hill Elementary School	\$900.00
Eduardo J	Martinez	Pyne Poynt Middle School	\$900.00
Rosa N.	Martinez	Cramer College Preparatory Lab School	\$900.00
Juanita	Mathis	Cramer College Preparatory Lab School	\$900.00
Jose A.	Matos	Pyne Poynt Middle School	\$900.00
Eddie	Mc Rae	Woodrow Wilson High School	\$900.00
Maria L.	Medina	Dudley Family School	\$900.00
Rafael D.	Mendez	Wiggins CPLFS	\$900.00

Attendance Incentive, cont.

First Name	Last Name	Location	Dollar Amount
Joann	Miller	Yorkship Elementary School	\$900.00
Judith F.	Milton	Wiggins College Preparatory Lab School	\$900.00
Brett G.	Moonen	Creative Arts Morgan Village Academy	\$900.00
Donna L.	Moore Redd	Pyne Poynt Middle School	\$900.00
Ursula	Moss	Dudley Family School	\$900.00
Devidra	Mullens-Muhammad	Cramer College Preparatory Lab School	\$900.00
Suzanne C.	Myers	Cramer College Preparatory Lab School	\$900.00
Rosalyn L.	Nelson-Daniels	Cream Family School	\$900.00
Gail A.	Nichols	Veterans Memorial Family School	\$900.00
Brunilda	Nieves	Dudley Family School	\$900.00
Inez	Nock	Yorkship Elementary School	\$900.00
James B.	Nwachukwu	Cramer College Preparatory Lab School	\$900.00
Grace C.	Ogbonna	Creative Arts Morgan Village Academy	\$900.00
Daniel O.	Ojomoh	Camden High School	\$900.00
Doretta L.	Okpor	Dudley Family School	\$900.00
Joan	Oliver	Forest Hill Elementary School	\$900.00
Miriam S.	Ortiz	Creative Arts Morgan Village Academy	\$900.00
Andrea	Ortiz-Soto	Catto Family School	\$900.00
Marianne	Paoli	Sumner Elementary School	\$900.00
Roland	Patterson	Woodrow Wilson High School	\$900.00
Ruth B.	Patterson	Camden High School	\$900.00
Cynthia	Pekarick	Cream Family School	\$900.00
Victoria E.	Pellot	East Camden Middle School	\$900.00
Monica L.	Perez	Sumner Elementary School	\$900.00
Karen	Perla	Forest Hill Elementary School	\$900.00
Elizabeth	Petitte	Molina Elementary School	\$900.00
Yanina	Praadi-Dona	Sumner Family School	\$900.00
Heather	Prescott	East Camden Middle School	\$900.00
Rose C.	Price	Bonsall Family School	\$900.00
Lynne	Price-Jones	Dudley Family School	\$900.00
Canh Chi	Quang	Cramer College Preparatory Lab School	\$900.00
Christine	Reardon	Molina Elementary School	\$900.00
Irene E.	Richardson	Wiggins CPLFS	\$900.00
Janice A.	Riggs-Patrick	Cooper's Poynt Family School	\$900.00
Floyd	Rimpson	Cream Family School	\$900.00
Karla	Robinson	Dudley Family School	\$900.00
Cheryl L.	Rocha	Woodrow Wilson High School	\$900.00
Jacqueline	Rodgers	Cream Family School	\$900.00
Alexander	Saddic	Bonsall Family School	\$900.00
Mariangela	Santos	Cramer College Preparatory Lab School	\$900.00

Attendance Incentive, cont.

First Name	Last Name	Location	Dollar Amount
Matthew	Schell	Cramer College Preparatory Lab School	\$900.00
Gary	Shannon	H.B. Wilson Family School	\$900.00
Angela G	Sharpe	Yorkship Elementary School	\$900.00
Patricia A.	Sheehan	Yorkship Elementary School	\$900.00
Candra	Shine-Pitt	Cramer College Preparatory Lab School	\$900.00
Catherine V.	Slater	Cream Family School	\$900.00
Josefina	Soto	Woodrow Wilson High School	\$900.00
Catherine	Spearman-Smith	East Camden Middle School	\$900.00
Karen	Stanford	Camden High School	\$900.00
Mary Louise	Starn	Wiggins CPLFS	\$900.00
Patricia K.	Steck	Molina Elementary School	\$900.00
Nikrena S.	Steed	Catto Family School	\$900.00
Sharon	Stricklin-McGee	Catto Family School	\$900.00
Kelsey H.	Sturdivant	Veterans Memorial Family School	\$900.00
Arthur L.	Taylor	Creative Arts Morgan Village Academy	\$900.00
Gary	Thomas	Brimm Medical Arts High School	\$900.00
Nina Rose	Thomas	Davis Family School	\$900.00
Ardith	Thornton	Wiggins CLPFS	\$900.00
Jacquelyn	Thornton	Creative Arts Morgan Village Academy	\$900.00
Wendy T.	Timmons	Pyne Poynt Middle School	\$900.00
Ramona L.	Tribbett	Cramer College Preparatory Lab School	\$900.00
Wilhelmina	Tribbett	Cramer College Preparatory Lab School	\$900.00
Janyll L.	Tucker	Wiggins College Preparatory Lab School	\$900.00
Paul	Turkot	Met East High School	\$900.00
Santina	Upshaw	Creative Arts Morgan Village Academy	\$900.00
Teresa R.	Urban	Bonsall Family School	\$900.00
Agostino	Viggiano	Creative Arts Morgan Village Academy	\$900.00
Emily	Vosseller	Wiggins College Preparatory Lab School	\$900.00
Claressa	Walker	Bonsall Family School	\$900.00
Lisa D.	Wallenburg	Cooper's Poynt Family School	\$900.00
Tasha C.	Waples	Early Childhood Development Center	\$900.00
Cheryl	Washington	Mc Graw Elementary School	\$900.00
Kevin G.	Waters	Woodrow Wilson High School	\$900.00
Tami	Watson-Watkins	Hatch Family School	\$900.00
Vivian	Webb	Hatch Family School	\$900.00
Geoffrey S.	Weismer	Creative Arts Morgan Village Academy	\$900.00
Charles	Whaley	Hatch Family School	\$900.00
Kelly A	Wharton	Wiggins College Preparatory Lab School	\$900.00
Aniecea	Williams	Met East High School	\$900.00
Darryl	Williams	Woodrow Wilson High School	\$900.00

Attendance Incentive, cont.

First Name	Last Name	Location	Dollar Amount
Ralph A.	Williams	Mc Graw Elementary School	\$900.00
Sylvia	Williams	Mc Graw Elementary School	\$900.00
Wayne E.	Williams	Cream Family School	\$900.00
Gladys	Young	Whittier Family School	\$900.00

**2. Executive Secretary Staff (\$90 per day) 2 names = \$1,800**

First Name	Last Name	Location	Dollar Amount
Tonya D.	Beaman	Board Secretary's Office	\$900.00
Abigail	Ramos	Superintendent's Office	\$900.00

**3. Support Staff (\$60 per day) 63 names = \$37,200**

First Name	Last Name	Location	Dollar Amount
Maribel	Alayo	Davis Family School	\$600.00
Tracey E.	Allen	Sharp Elementary School	\$600.00
Jennifer	Allison	Davis Family School	\$600.00
Sandra R.	Anderson	Davis Family School	\$600.00
Aisha	Ash	Pyne Poynt Middle School	\$600.00
Sharon	Baker	Early Childhood Development Center	\$600.00
Howard R.	Belcher	Early Childhood Development Center	\$600.00
Nirmala	Bhalodia	Sharp Elementary School	\$600.00
Rebecca	Bookman	McGraw Elementary School	\$600.00
Eugene	Butler	Camden High School	\$600.00
Sharlene B.	Cardoza	Early Childhood Development Center	\$600.00
Annette	Carter	Early Childhood Development Center	\$600.00
Linda	Carter	Camelot @ WASH	\$600.00
Michelle T.	Carter	Cream Family School	\$600.00
Esther P	Davis-Norman	Early Childhood Development Center	\$600.00
Perry	De Jesus	Camden High School	\$600.00
Janet E	De Shields	McGraw Elementary School	\$600.00
Jeanette	De Shields	Special Services Department	\$600.00
Linda	Diaz	Pyne Poynt Middle School	\$600.00
Angela	Feliciano	Sumner Family School	\$600.00
Gloria	Fussell	Dudley Family School	\$600.00
Gloria Z.	Gilbert	Business Office	\$600.00
Milagros	Gonzalez-Rivera	McGraw Elementary School	\$600.00
Lorenzo D	Grays	Cream Family School	\$600.00
Patty	Gulledge	Federal & State Funding Department	\$600.00
Maritza I.	Gutierrez	Early Childhood Development Center	\$600.00
Zoraida	Hicks	Guidance/Testing Department	\$600.00
Dessie L	Johnson	Davis Family School	\$600.00
Janice C	Johnson	Camden High School	\$600.00

Attendance Incentive, cont.

First Name	Last Name	Location	Dollar Amount
Sherryl L.	Jones	H.B. Wilson Family School	\$600.00
Margie	Joyce	Veterans Memorial Family School	\$600.00
Debra	Martin	Pyne Poynt Middle School	\$600.00
Margaret	Maxwell-Alston	Business Office	\$600.00
Dolores	Mc Carrin	Yorkship Elementary School	\$600.00
Wannetta	Mc Kever	Yorkship Elementary School	\$600.00
Lynette	Mc Nair	East Camden Middle School	\$600.00
Michelle	Moore	Cooper's Poynt Family School	\$600.00
Renee' L.	Moorer	Camden High School	\$600.00
Isabel	Nunez	Dudley Family School	\$600.00
Terrence	Pace	Camden High School	\$600.00
Patricia	Peoples	Cramer College Preparatory Lab School	\$600.00
Leticia	Perez	Early Childhood Development Center	\$600.00
Gladys	Reyes	Special Services Department	\$600.00
Waleska	Rivera	Cramer College Preparatory Lab School	\$600.00
Sally	Robinson	Special Services Department	\$600.00
Gloria	Rodriguez	Sharp Elementary School	\$600.00
Migdalia	Rosado	Sumner Elementary School	\$600.00
Irma	Sanchez	Dudley Family School	\$600.00
Karen E	Simmons	Whittier Elementary School	\$600.00
Tracey E.	Smith	East Camden Middle School	\$600.00
Mildred	Soto	Wiggins College Preparatory Lab School	\$600.00
Portia E.	Spearman	Catto Family School	\$600.00
Kimberly	Stephenson	Whittier Elementary School	\$600.00
Margaret	Thomas	Health Services Department	\$600.00
Barbara M.	Washington	Mc Graw Elementary School	\$600.00
Vance E.	Watkins	Pyne Poynt Middle School	\$600.00
Debra	Whitehead	Whittier Elementary School	\$600.00
Beverly	Williams	Creative Arts Morgan Village Academy	\$600.00
Robert A	Williams	Woodrow Wilson High School	\$600.00
Shirleen	Wise	R.T. Cream Family School	\$600.00
Jerrilyn N.	Wyatt	Wiggins College Preparatory Lab School	\$600.00
Sabria	Wynn	Camden High School	\$600.00
Debora	Yax	Human Resources Department	\$600.00

## **L. Miscellaneous**

### **1. Camden Education Association**

IT IS RECOMMENDED that a leave of absence for Robert Farmer, Teacher of the Handicapped, Hatch Family School, be approved, July 1, 2014-June 30, 2015, to perform his duties as President of the Camden Education Association (CEA).

IT IS ALSO RECOMMENDED that a ½ day release time be granted for Carmen Stokes, Special Investigator, July 1, 2014 – June 30, 2015, to perform her duties as 1<sup>st</sup> Vice-President of the Camden Education Association (CEA).

**There will be no cost to the Board.**

### **XIII. OTHER (11 Ratifications)**

#### **A. Brimm Medical Arts High School**

##### **1. District Summer School @ Brimm**

It is recommended that permission be granted for Brimm Medical Arts High School to amend the District Summer School, previously approved, May 16, 2014, to include the following.

Staff hours – 8:00 a.m. – 1:00 p.m.

Teacher in Charge @ \$32/hr. x 20hrs per week x 4 weeks = \$2,560  
3 Teachers @ \$29/hr. x 20hrs per week x 4 weeks = \$6,960  
School Nurse @ \$29/hr. x 20hrs per week x 4 weeks = \$2,320  
School Security Officer @ \$18.98/hr. x 20hrs per week x 4 weeks = \$1,518.40

**Total cost not to exceed \$13,359.40 Acct. #15421100101 300 45 School Based Funds**

Superintendent's Report, May 16, 2014, page 31, Item A-1

*IT IS RECOMMENDED that permission be granted for Brimm Medical Arts High School to conduct a Summer School Program, July 7-31, 2-14, Monday - Thursday, 8:30 a.m. - 12:30 p.m.*

##### Staff Needed

Teacher in Charge @ \$32/hr. x 16hrs per week x 4 weeks = \$2,048  
3 Teachers @ \$29/hr. x 16hrs per week x 4 weeks = \$5,568  
School Nurse @ \$29/hr. x 16hrs per week x 4 weeks = \$1,856.00  
School Security Officer @ \$18.98/hr. x 16hrs per week x 4 weeks = \$1,214.72

**Total cost not to exceed \$10,686.72 Acct. #15421100101 300 45 School Based Funds**

#### **B. Creative Arts Morgan Village Academy**

##### **1. District Summer School @ Creative Arts**

It is recommended that permission be granted for Creative Arts Morgan Village Academy to amend the District Summer School, previously approved, May 16, 2014, to include the following.

Charles DeNiculo replace Donna Irons  
Frank Epifanio replace Louis Misselhorn  
Add clerk position - \$16.16/hr. x 100 hrs. = \$1,616.00 – Karen Merrill

Corrected cost not to exceed \$50,839

Superintendent's Report, May 16, 2014, page 31, Item B-1

*IT IS RECOMMENDED that permission be granted for Creative Arts/Morgan Village Academy to conduct a Summer/Theater Program for students, grades 6 -11, July 7 - August 7, 2014, 8:30 am-1:30 pm, Monday- Thursday, (20 days x 5 hours per day= 100 hours)*

##### Staff Needed

12 Professional Staff @ 100 hours @ \$29.00 per hour = \$34,800  
1 Teacher in Charge @ 100 hours @ \$32.00 per hour = \$3,200.00  
3 Paraprofessionals @100 hours @ \$15.09 per hour = \$4,527.00  
School Nurse @ 100 hours @ \$29.00 per hour = \$2,900.00  
2 School Security Officers @ 100 hours @ \$18.98 per hour = \$3,796  
(2) Artists in Residence

Creative Arts Morgan Village Academy, cont.

Theatrical Component

Joelle Lynch  
Angela Wright-Yelverton  
Jamal Dickerson  
Nasir Dickerson  
Benita Farmer  
Elbright Brown

Academic Component

Louis Misselhorn  
Kent Edwards  
Jacquelyn Thornton – Teacher In Charge  
Christopher Klein  
Alphonso Jones  
Michele Cloth  
Donna Irons  
Lauren Yakabosky (SUB)

School Security Officers

Michelle Butler  
Felix Bowan

**Total cost not to exceed \$49,223**

**Acct. #15422100101 200 06 School Based Funds**

**C. Camden High School**

**1. Scheduling - Ratification**

IT IS RECOMMENDED that permission be granted for Carol Christian, Teacher, to work, July 1-August 15, 2014, 7:00 a.m. – 3:30 p.m. (30 minutes for lunch) to complete the master schedules for 2014-2015 school year.

\$29/hr. x 8hrs a day x 34 days = \$7,888

**Total cost not to exceed \$7,888**

**Acct. #20461200100 000 00 SIG Funds**

**D. MetEast High School**

**1. Scheduling - Ratification**

IT IS RECOMMENDED that permission be granted for Darrell Staton, teacher, to complete 2014-2015 schedules for MetEast High School students.

Dates: July 3 – August 1, 2014  
Times: 1:00 – 4:00 p.m.  
Days: Monday - Friday

\$29 per hour x 4hrs a day x 24 days = \$2,784

**Total cost not to exceed \$2,784**

**Acct. #15421100101 300 18 School Based Funds**



## **E. Woodrow Wilson High School**

### **1. Summer Planning Sessions - Ratification**

IT IS RECOMMENDED that permission be granted for Woodrow Wilson High School to host summer planning sessions, July 7-31, 2014, 8:00 a.m. – 12:00 p.m. to prepare for the 2014-2015 school year.

9 Certified Staff @ \$29/hr. x 4hrs a day x 16 days = \$16,704

1 Paraprofessional @ \$15.09/hr. x 4hrs a day x 16 days = \$965.76

<u>9<sup>th</sup> Grade Team</u>	<u>10<sup>th</sup> Grade Team</u>	<u>11<sup>th</sup> Grade Team</u>	<u>12<sup>th</sup> Grade Team</u>
Melinder Aviles	David Donohue	Barbara Shoultz	Gary Carpenter
Qihvah Morrison	Sidney Nevels	Kandace Butler	Thirza Morgan
Nicole Hall	William Maldonado		

**Total cost not to exceed \$17,669.76 Acct. #15421100101 300 02 School Based Funds**

### **2. Summer Assistance - Ratification**

IT IS RECOMMENDED that permission be granted for Audrey Gougon to assist with the preparation of student lockers for distribution on the first day of school, August 4-August 21, 2014, Monday, Tuesday and Thursday, 9:00 a.m. - 1:00 p.m.

\$29/hr. x 4hrs a day x 9 days = \$1,044.00

**Total cost not to exceed \$1,044 Acct. #15140100101 300 02 School Based Funds**

## **F. Curriculum & Instruction**

### **1. Summer Enrichment/Summer School Program**

IT IS RECOMMENDED that permission be granted for the following staff to work the Summer Enrichment/Summer School Program, previously approved, May 16, 2014.

#### **SUMMER SCHOOL PROJECT MANGAER**

Susan Harper

#### **CATTO**

#### **TEACHER-IN-CHARGE**

Elizabeth Rodriguez

#### **TEACHERS**

Ruth Gonzalez

Linda Jenkins

Elizabeth Cepero-Abreu

Jacqueline Wynn

Gregory Satchell

Lisa Robinson

Sharon Stricklin-McGee

Leola Denson

Lisa D. Brown

Elizabeth Aron

Andrea Stanton

Ana M. Vera

Georgeann Swartz

Grace Ogbonna

Reseda Fawkes

Marianela Abreu-Gomez

#### **PARA-PROFESSIONALS**

Stacy Anderson

Ayesha McCargo

Portia Spearman

Rebecca Bookman

Ana Rivera-Jaquez

Hailfrancis Fernandez

Waleska Rivera

Curriculum & Instruction, cont.

NURSE

Celia Avant

SECURITY

Christopher Henderson

Latasha Washington

**COOPER'S POYNT**

TEACHER-IN-CHARGE

Roxanne Jastrzembski

TEACHERS

Wilma Craft  
Donna Discher  
Douglas Runner

Catherine Chukweke  
Shirley Saed

Theresa DeSousa  
Khadejah Verdell

PARA-PROFESSIONAL

Carolyn Lanier

NURSE

Anetra Coleman

SECURITY

Cornell Brown

Michelle Carter

**DUDLEY**

TEACHER-IN-CHARGE

Raquel Gracia-Wade

TEACHERS

Lourdes Cotto-Rivera  
Shakira Wyche  
Kelly Lynch  
Tracey Muhammad  
Nicole Buttery

Thu Nguyen  
Rosalind Johnson  
Shannon Crifasi  
Marta Rivera  
Cheryl Washington

Carmen Encarnacion  
Daisy Rivera  
Catherine Spearman-Smith  
Maria Medina

PARA-PROFESSIONALS

Karina Colon  
Lisa Nghiem

Isabel Nunez  
Minerva Chontal

Migdalia Gonzalez  
Christine Hohney

NURSE

Dawn Colligan

SECURITY

Irma Sanchez  
Walter Williams

Hector Medina

**HATCH**

TEACHER-IN-CHARGE

Jeanette Hall

TEACHERS

Shawn Blackshear

Jami Evans

Khadijah Jackson-Holmes

NURSE

Dedria Jiles

SECURITY

Theresa Darius-Dixon  
Warner Gibson

Linda Carter

Curriculum & Instruction, cont.

**VETERANS**

**TEACHER-IN-CHARGE**

Rebecca Rodriguez

**TEACHERS**

Louise Rolston  
Larry Blake

Lauren Ashley  
Richard McCoy

Cynthia Janczewski  
Sonya Sabb

**PARA-PROFESSIONAL**

Maxine Scott

**SECURITY**

Jordan Truitt

Arlene Santos

**WIGGINS**

**TEACHER-IN-CHARGE**

Janyll Tucker

**TEACHERS**

Kelly Wharton-Davis  
Susan Johnson  
Irene Richardson – Sub.

Nyree Noel  
Nakia James

Denise Jones  
Carolyn Tyson

**NURSE**

Marianne Paoli

**SECURITY**

Raheem Blackwell

Norma Cordero

**HB WILSON**

**TEACHER-IN-CHARGE**

Shaun Arline

**TEACHERS**

Dawn Chase  
Judy Israel  
Christa Goodman

Stuart Sacks  
Joseph Delecce

Hakim Chandler  
Dawn Colbert

**NURSE**

Susan Burns

**SECURITY**

Michael Benjamin  
Eric R. Green

Gloria Fussell

**CAMDEN HIGH SCHOOL**

**TEACHERS-IN-CHARGE**

Alex Jones

Francine Keepler

**TEACHERS**

Vivian Webb-Stanback  
Inetta Emery  
Gregory Arnett

George LaMarra  
Erica Mullin  
Lynnette Washington

Michael Avery  
Daniel Ojomoh

**GUIDANCE COUNSELORS**

Avis Satterfield

Pierre Craig

**SECURITY**

Alexis Reyes  
Patricia Arizaga

Perry DeJesus  
Kysame Watson

William Sharp  
Jerry G. Lewis

Curriculum & Instruction, cont.

**WOODROW WILSON HIGH SCHOOL**

**TEACHER-IN-CHARGE**

Melissa Miller

**TEACHERS**

Donita Nero

Dr. Daryl Williams

Karen Borelli

Shabree Crisdon

Nadia Gunter

Alido Rivera

Noel DeRamigi

Linda Brown-Bartlett – Sub.

James Montgomery

Robert Roman

Tracey Pitts

**GUIDANCE COUNSELORS**

Kandace Butler

Christine Abernathy

**SECURITY**

Daniel Hall

Sam DelValle

Terrance Pace

Robert A. Williams

Lawrence Webster

Theresa Thoulouis

Peri C. Wilmer

IT IS ALSO RECOMMENDED that permission be granted for the Curriculum & Instruction Department to amend the Summer Enrichment/Summer School Program, previously approved, May 16, 2014, to include the following.

1. Staff be allowed to attend two half hour weekly staff meetings for grades K-3 and one half hour weekly staff meeting for grades 4-8. Staff will be paid at their designated rates.
2. Substitutes will be paid for being present at the Administration Building while waiting to be deployed to a school in need. If no school needs assistance that day, the substitute will be paid for 2 hours for travel and wait time.
3. Two Paraprofessionals at Dudley will work 7:30 a.m. – 1:00 p.m. to greet the students when arrive before 8:00 a.m. and monitor students who remain after the program until a parent or guardian arrives.
4. One Teacher and One Paraprofessional at Catto School to work until 2:30 p.m. to assist student swimmers.
5. School Security Officer to work, 6:30 a.m. – 6:30 p.m. to accommodate programs housed in the schools.

Superintendent's Report, May 16, 2014, page 33, item D-1

IT IS RECOMMENDED that permission be granted for the Camden City School District to conduct a Summer Program at the following school sites:

*K-8 - Cooper's Poynt, Veterans Memorial, Catto, Dudley, Hatch, Wiggins, HB Wilson*

*9-12 - Woodrow Wilson High School, Camden High School*

*The program will run July 7, 2014 to August 8, 2014, Monday – Friday, 8:30 am – 12:30 pm. Staff will participate in a 3 day orientation July 1 to July 3, 2014. Staff will be hired for the following positions:*

*Teachers-in-Charge - 8:00 am – 1:00 pm*

*Guidance Counselors - 8:00 – 12:30 p.m.*

*Security Officers - 7:30 am – 5:30 pm*

*Paraprofessionals - 8:00 am – 12:30 pm*

*Instructional Staff - 8:00 am – 12:30 pm*

*Nurses - 8:30 am – 12:30 pm*

*Clerks - 8:00 am – 1:00 pm*

*All positions are contingent on student enrollment.*

## 2. Swimming - Ratification

IT IS RECOMMENDED that permission be granted for approximately 75 students, grades 3-8 from Catto receive swimming instruction at Catto Family School/Boys and Girls club. Swimming instruction will take place during the district Summer Program, July 14 – August 8, 2014, 12:30 p.m. to 2:00 p.m., four days a week, Mondays, Tuesday, Wednesdays, and Fridays. The Red Cross Swimming Curriculum will be followed. All students participating will have signed permission slips.

**Total cost not to exceed \$6,200**

**Acct. #11000262441 000 00 Local Funds**

## G. Early Childhood Department

### 1. Early Childhood Educational Program Specialists/Social Workers

IT IS RECOMMENDED that permission granted for the Early Childhood Department to amend the Educational Program Specialist/Social Workers, previously approved, June 24, 2014.

Flexible hours for staff instead of 8:30 a.m. – 1:30 p.m.

#### Superintendent's Report, June 24, 2014, pages 58-59, Item H-1

IT IS RECOMMENDED that permission be granted for the Educational Program Specialists, Preschool Intervention Referral Team, Social Workers and classroom teachers listed below to work, July 2 – August 15, 2014, Monday – Friday, 8:30 a.m. – 1:30p.m. These individuals would be working on the following activities in preparation for the 2014-2015 school year.

Update Field Trips and Schedule  
Update all resource and teacher/student handbooks  
Early Childhood Environmental Rating Scale - Revised planning/schedule  
Pre-K alignment  
Update staff professional development schedule  
Order materials and supplies / Requisitions  
Develop Studies  
Increase enrollment  
Update yearly calendar  
Preparing Board items  
Recruitment Planning  
Early Childhood Committees

#### Educational Program Specialists

Acct. #20218200176 000 00 (\$29 hr. x 160 hrs. x 7 staff = \$32,480)

Andrea DeLecce	Deborah Mimms	Hoa Ly
James DeSimone	Lavinia Taylor	
Linda Tomaszewski	Johari Sykes	

#### PIRT/Social Workers

Acct. #20218200104000 00 (\$29hr. x 160hrs.x 8 staff = \$37,120)

Kay Soltero	Migna Gonzalez	Shandra Hines
Jennifer Brozoski	Cheryl Scott	Nichole Desesso
Susan Curry	Donielle Wesley-Wallace	

#### Educational Program Specialist/CPIS: (\$29 hr. x 160 hrs. x 1 staff = \$4,640.)

Cheryl Chavis - Acct. #2021820017300000

5 Pre-K Teachers: Acct. #21218100101000 00 (\$29hr. x 160hours x 5 staff= \$23,200)

**Grand total not to exceed**

**\$97,440.00 Preschool Education Aid Funds**

## **2. On-boarding Orientation - Ratification**

IT IS RECOMMENDED that permission be granted for the new hires to attend a 2-day orientation, August 19-20, 2014, 8:00 a.m. – 1:00 p.m. in preparation for the 2014-2015 school year. The following topics will be discuss:

- Critical Staff Policies
- Roles and Responsibilities
- Shadowing and Hands-On Training
- Committee Introduction
- Preliminary Preparation

### Educational Program Specialist (Presenter)

Acct. #20218200176 000 00 (\$29 hr. x 10hrs = \$290)

Johari Sykes

### Preschool Intervention and Referral Team (PIRT) (Presenter)

Acct. #20218200104000 00 (\$29hr. x 10hrs = \$290)

Nicole DeSesso

### Preschool Education Program Specialists

Acct. #20218200176000 00 (\$15hr. x 10hrs x 2 staff = \$300)

Brooklyn Rogers                      Elizabeth Smelson

### PIRT/Social Workers

Acct. #20218200104000 00 (\$15hr. x 10hrs x 4 staff = \$600)

Shai Dunham                      Jana Marchesano                      Rashid Mason    1-Vacancy

### Kindergarten Education Program Specialists

Acct. #20218200176000 00 (\$15hr. x 10hrs x 2 staff = \$300)

Audrey DiCianno                      Janyll Tucker

### Kindergarten Intervention Referral Team

Acct. #20218200104000 00 (\$15hr. x 10hrs x 3 staff = \$450)

Melissa Laster                      2 – Vacancies

**Total cost not to exceed \$2,230 Preschool Education Aid Grant Funds**

## H. Office of Guidance & Testing

### 1. Guidance Counselors Summer Work

IT IS RECOMMENDED that permission be granted for the Office of Guidance & Testing to amend the agenda item for guidance counselors, previously approved. June 24, 2014, to include the following:

#### Add MetEast High and Yorkship Elementary Schools

##### MetEast High School

Acct. #1500021810430018

2 counselors x 10 days x \$174.00 = \$3,480.00

##### Yorkship Family School

Acct. #1500021810420031

2 counselors x 10 days x \$174.00 = \$3,480.00

#### Correct the cost for the following schools

##### East Camden Middle School

Acct. #1500021810420004

1 counselor x 15 days x \$174.00 = \$2,610.00

1 counselor x 10 days x \$174.00 = \$1,740.00

##### Pyne Poynt Middle School

Acct. #1500021810420003

1 counselor x 15 days x \$174.00 = \$2,610.00

1 counselor x 10 days x \$174.00 = \$1,740.00

##### Creative Arts Morgan Village Academy

Acct. #11500021839000065

1 counselor x 15 days x \$174.00 = \$2,610.00

1 counselor x 10 days x \$174.00 = \$1,740.00

#### Superintendent's Report, June 24, 2014, pages 60-61, Item K-1

IT IS RECOMMENDED that permission be granted to employ Guidance Counselors, July 1 - August 25, 2014 pending available funds. Compensation is based on a rate of \$29.00 per hour, six (6) hours per day for ten (10) days, 8:30 a.m. - 3:30 p.m. with one (1) hour for lunch. Chairpersons will work fifteen (15) days, to prepare student registrations, caseload organization and management of student records, review of student schedule information, update cumulative records, review student IEP information, transcript updates, verification of transcript information to determine compliance to graduation credit requirements, and other required departmental activities. Staff involved will be determined and staff substitutions may apply.

Office of Guidance & Testing, cont.

1. *Family Schools*

Bonsall Family School

Account # I500021810420010

2 counselors x 10 days x \$174.00 = \$3,480.00

Catto Family School

Account # I500021810420036

2 counselors x 10 days x \$174.00 = \$3,480.00

Cooper's Poynt Family School

Account # I500021810420012

2 counselors x 10 days x \$174.00 = \$3,480.00

Cream Family School

Account # I500021810420043

2 counselors x 10 days x \$174.00 = \$3,480.00

Davis Family School

Account # I500021810420014

2 counselors x 10 days x \$174.00 = \$3,480.00

Dudley Family School

Account # I500021810420020

2 counselors x 10 days x \$174.00 = \$3,480.00

Hatch Family School

Account # I500021810450005

2 counselors x 10 days x \$174.00 = \$3,480.00

Sumner Family School

Account # I500021810420026

2 counselors x 10 days x \$174.00 = \$3,480.00

Veteran Memorial Family School

Account # I500021810420007

2 counselors x 10 days x \$174.00 = \$3,480.00

Whittier Family School

Account # I500021810420028

2 counselors x 10 days x \$174.00 = \$3,480.00

H.B. Wilson Family School

Account # I500021810420030

2 counselors x 10 days x \$174.00 = \$3,480.00



Office of Guidance & Testing, cont.

2. *Middle Schools*

East Camden Middle School

Account # I500021810420004

1 counselor x 15 days x \$174.00 = \$1,740.00

1 counselor x 10 days x \$174.00 = \$2,610.00

Pyne Poynt Middle School

Account # I500021810420003

1 counselor x 15 days x \$174.00 = \$1,740.00

1 counselor x 10 days x \$174.00 = \$2,610.00

3. *High Schools*

Camden High School

Account # I500021810430001

1 counselor x 15 days x \$174.00 = \$2,610.00

8 counselors x 10 days x \$174.00 = \$13,920

Woodrow Wilson High School

Account # I500021810430002

1 counselor x 15 days x \$174.00 = \$2,610.00

5 counselors x 10 days x \$174.00 = \$8,700.00

Brimm Medical Arts High School

Account # I500021810430045

1 counselor x 15 days x \$174.00 = \$2,610.00

Creative Arts Morgan Village Academy

Account # I500021839000065

1 counselor x 15 days x \$174.00 = \$1,740.00

1 counselor x 10 days x \$174.00 = \$2,610.00

Office of Guidance and Testing

Account # 1100021810400065

District Wide Guidance: 1 counselor x 15 days x \$174.00 = \$2,610.00

District Wide Scheduling: 1 counselor x 30 days x \$174.00 = \$5,220.00

## **I. East Camden Middle School**

### **1. Summer Planning Sessions - Ratification**

IT IS RECOMMENDED that permission be granted for East Camden Middle School to host summer planning sessions, July 14 – 18, 2014, 9:00 a.m. – 3:00 p.m.

Principal – No cost  
Shareef Daaliya

Vice-Principal – No cost  
Theresa Brown

11 Certified Staff @ \$29/hr. x 5hrs a day x 5 days = \$2,400

Heather Prescott, Data Leader  
Victoria Albright, LAL Teacher  
Catherine Spearman-Smith, LAL Teacher  
Yvette Fullman-Everett, Math Teacher  
James Dougherty, Math Leader  
Shawn Blackshear, Science Teacher  
Adilah Johnson, Special Needs Teacher  
Larry Livingston, Social Studies Teacher  
Karen Chew, Computer Science Teacher  
Gregory Christopher, Guidance Counselor  
Tashanique Jefferson, Guidance Counselor  
Melanie Kelly, Social Worker

**Total cost not to exceed \$7,975.00**

**Acct. #20272100100 000 00 Title IIA**

## **J. Catto Family School**

### **1. Summer Planning Sessions - Ratification**

IT IS RECOMMENDED that permission be granted for Catto Family School to participate in a series of School Improvement Planning (SIP), August 4-15, 2014, Monday – Friday, 9:00 a.m. – 2:00 p.m., to plan instructional strategies, review and disaggregate data in order to prepare for the 2014-2105 school year.

2 teachers @ \$29/hr. x 5hrs a day x 5 days = \$1,450  
Beth Masciantonio, Elementary Teacher  
Jacqueline Crisdon, Teacher of the Handicapped

5 teachers @ \$29/hr. x 5hrs a day x 10 days = \$8,700  
Elizabeth Rodriguez, Elementary Teacher  
Nikrena Steed, ELA Teacher  
Georgeann Swartz, Elementary Teacher  
Sharon McGee, Special Area Teacher  
Angela Gross, Elementary Teacher  
Tamika Drinks – Elementary Teacher

**Total cost not to exceed \$10,150**

**Acct. #15401100100 100 36 School Based Funds**

## **K. Cooper's Poynt Family School**

### **1. Rutgers-Camden Staff Orientation - Ratification**

IT IS RECOMMENDED that permission be granted for Cooper's Poynt Family School to host an orientation for all new Rutgers-Camden staff, August 19, 2014, 11:00 a.m. – 1:00 p.m. Staff will take a tour of the city of Camden, visiting various areas to introduce themselves to key partners in the community.

**There will be no cost to the Board.**

## **L. Hatch Family School**

### **1. Youth Court - Ratification**

IT IS RECOMMENDED that permission be granted for Hatch Family School to partner with Education Works to conduct a Youth Court, July 3 – August 8, 2014, 10:00 a.m. – 12:00 p.m., Thursday – Friday, for 12 middle school students.

**Total cost not to exceed \$3,000      Acct. #15190100320100 200 05 School Based Funds**

## **M. McGraw Elementary School**

### **1. Summer Planning Sessions - Ratification**

IT IS RECOMMENDED that permission be granted for McGraw Elementary School to host summer planning sessions to strategize and plan for the 2014-2015 school year, July 28-30, 2014.

8 Certified Staff - \$29/hr. x 6hrs a day x 3 days = \$4,176.00

**Total cost not to exceed \$4,176      Acct. #15402100500 100 19 School Based Funds**

## **N. Veterans Memorial Family School**

### **1. School Planning Sessions - Ratification**

IT IS RECOMMENDED that permission be granted for Veterans Memorial Family School to host summer planning sessions, July 28 – August 1, 2014, 10:00 a.m. – 2:00 p.m.

8 Certified Staff @ \$29/hr. x 4hrs a day x 5 days = \$4,640

Lead Educator, TBD

Lauren Ashley, Teacher

Crystal Mays, Teacher

Cisely Turpin, Teacher

Rhoda Kownacky, Teacher

Kelly Lynch, Teacher

Katrina Squire, Teacher

2 School Security Officers @ \$18.98/hr. x 4hrs a day x 5 days = \$759.20

Rasheen Hammond

Jose Montalvo

**Total cost not to exceed \$5,399.20      Acct. #15401100100 200 07**

## O. Sport Schedules

### 1. Camden High School

#### Camden High School 2014 Girls Volleyball Schedule

##### Varsity

9/11	Thu	Woodrow Wilson	A	3:45
9/12	Fri	Penn Tech	A	3:45
9/15	Mon	Glou Cath	A	3:45
9/19	Fri	Seneca	A	3:45
<b>9/22</b>	<b>Mon</b>	<b>Pennsauken</b>	<b>H</b>	<b>4:00</b>
<b>9/23</b>	<b>Tue</b>	<b>Winslow</b>	<b>H</b>	<b>4:00</b>
9/29	Mon	Cam Cath	A	3:45
<b>10/1</b>	<b>Wed</b>	<b>Sterling</b>	<b>H</b>	<b>4:00</b>
10/2	Thu	GCIT	A	3:45
<b>10/7</b>	<b>Tue</b>	<b>Woodrow Wilson</b>	<b>H</b>	<b>4:00</b>
10/9	Thu	Sterling	A	3:45
<b>10/10</b>	<b>Fri</b>	<b>Cam Charter</b>	<b>H</b>	<b>4:00</b>
<b>10/15</b>	<b>Wed</b>	<b>Penn Tech</b>	<b>H</b>	<b>4:00</b>
<b>10/16</b>	<b>Thu</b>	<b>Seneca</b>	<b>H</b>	<b>4:00</b>
<b>10/21</b>	<b>Tue</b>	<b>CH West</b>	<b>H</b>	<b>4:00</b>
10/27	Mon	Cinnaminson	A	3:45
10/29	Wed	Winslow	A	3:45

**ALL ATHLETIC SCHEDULES ARE SUBJECT TO CHANGE**

#### Camden High School 2014 Girls Tennis Schedule

##### Varsity

9/9	Tue	Paul VI	A	3:45
9/11	Thu	Timber Cr	A	3:45
9/15	Mon	Woodrow Wilson	A	3:45
<b>9/17</b>	<b>Wed</b>	<b>Winslow</b>	<b>H</b>	<b>4:00</b>
<b>9/19</b>	<b>Fri</b>	<b>Bishop Eustace</b>	<b>H</b>	<b>4:00</b>
9/22	Mon	Seneca	A	3:45
9/29, 30	M/T	TBD	A	TBD
<b>10/6</b>	<b>Mon</b>	<b>Paul VI</b>	<b>H</b>	<b>4:00</b>
10/10	Fri	Timber Cr	A	3:45
<b>10/16</b>	<b>Thu</b>	<b>Woodrow Wilson</b>	<b>H</b>	<b>4:00</b>
10/17	Fri	Winslow	A	3:45
10/20	Mon	Bishop Eustace	A	3:45
<b>10/23</b>	<b>Thu</b>	<b>Seneca</b>	<b>H</b>	<b>4:00</b>
10/29	Wed	Winslow	A	3:45
<b>10/31</b>	<b>Fri</b>	<b>Penn Tech</b>	<b>H</b>	<b>4:00</b>

**ALL ATHLETIC SCHEDULES ARE SUBJECT TO CHANGE**

## Camden High School 2014 Football Schedules

### Varsity Scrimmages

8/25	Mon	Eastern	A	6:00
<b>8/3</b>	<b>Sat</b>	<b>Paul VI</b>	<b>H</b>	<b>11:00</b>
<b>9/4</b>	<b>Thu</b>	<b>St. Joe's</b>	<b>H</b>	<b>6:00</b>

### Regular Season

9/12	Fri	Highland	A	7:00
<b>9/19</b>	<b>Fri</b>	<b>Delsea</b>	<b>H</b>	<b>7:00</b>
9/26	Fri	Cumberland	A	7:00
10/3	Fri	Willingboro	A	6:00
<b>10/10</b>	<b>Fri</b>	<b>Camden Catholic</b>	<b>H</b>	<b>7:00</b>
<b>10/17</b>	<b>Fri</b>	<b>Glassboro</b>	<b>H</b>	<b>7:00</b>
<b>10/25</b>	<b>Sat</b>	<b>Bishop Eustace</b>	<b>H</b>	<b>12:00</b>
11/1	Sat	Pennsgrove	A	12:00
<b>11/27</b>	<b>Thu</b>	<b>Woodrow Wilson</b>	<b>H</b>	<b>11:00</b>

### Junior Varsity

<b>9/15</b>	<b>Mon</b>	<b>Highland</b>	<b>H</b>	<b>4:00</b>
9/22	Mon	Delsea	A	3:45
<b>9/29</b>	<b>Mon</b>	<b>Cumberland</b>	<b>H</b>	<b>4:00</b>
<b>10/6</b>	<b>Mon</b>	<b>Willingboro</b>	<b>H</b>	<b>4:00</b>
10/13	Mon	Camden Catholic	A	3:45
10/20	Mon	Glassboro	A	3:45
10/27	Mon	Bishop Eustace	A	3:45
<b>11/3</b>	<b>Mon</b>	<b>Pennsgrove</b>	<b>H</b>	<b>4:00</b>

### Freshman

<b>9/11</b>	<b>Thu</b>	<b>Highland</b>	<b>H</b>	<b>4:00</b>
9/18	Thu	Delsea	A	3:45
<b>9/25</b>	<b>Thu</b>	<b>Cumberland</b>	<b>H</b>	<b>4:00</b>
<b>10/2</b>	<b>Thu</b>	<b>Willingboro</b>	<b>H</b>	<b>4:00</b>
10/9	Thu	Camden Catholic	A	3:45
10/23	Thu	Bishop Eustace	A	3:45

**ALL ATHLETIC SCHEDULES ARE SUBJECT TO CHANGE**

## **Camden High School 2014 Cross Country Schedule**

### **Varsity-Boys & Girls**

9/13	Sat	Cherokee Chall	A	9:00
9/16	Tue	GCC	A	4:00
9/23	Tue	GCC	A	4:00
9/27	Sat	SJ Shootout	A	9:00
10/8	Wed	GCC	A	4:00
10/11	Sat	SJ Open	A	9:00
10/15	Wed	Group Meet	A	TBD
10/16	Thu	CC Meet	A	TBD
10/22	Wed	MOC	A	TBD
10/24	Fri	OC Meet	A	TBD

**ALL ATHLETIC SCHEDULES ARE SUBJECT TO CHANGE**

2. Woodrow Wilson High School



## **Woodrow Wilson 2014 Varsity Football Schedule**

<b><u>Date</u></b>	<b><u>Opponent</u></b>	<b><u>Time</u></b>
8/25	@ Cherry Hill East (Scrimmage)	12:00
8/29	@ Eastern (Scrimmage)	6:00
9/13	Bishop Eustace	12:00
9/19	@ Triton	7:00
9/26	@ Camden Catholic	7:00
10/4	Palmyra	12:00
10/11	Highland	2:00
10/17	@ Schalick	7:00
10/25	Cumberland	12:00
11/1	Willingboro (Homecoming)	12:00
11/7	Bye Week	
11/14	NJSIAA	TBA
11/21	NJSIAA	TBA
11/28	@ Camden High	11:00

**\*All games are subject to change**



## **Woodrow Wilson 2014 JV Football Schedule**

<b><u>Date</u></b>	<b><u>Opponent</u></b>	<b><u>Time</u></b>
<b>8/25</b>	<b>@ Cherry Hill East (Scrimmage)</b>	<b>12:00</b>
<b>8/29</b>	<b>@ Eastern (Scrimmage)</b>	<b>6:00</b>
<b>9/15</b>	<b>@ Bishop Eustace</b>	<b>3:45</b>
<b>9/22</b>	<b>Triton</b>	<b>3:45</b>
<b>9/29</b>	<b>Camden Catholic</b>	<b>3:45</b>
<b>10/6</b>	<b>@Palmyra</b>	<b>3:45</b>
<b>10/13</b>	<b>@Highland</b>	<b>3:45</b>
<b>10/20</b>	<b>Schalick</b>	<b>3:45</b>
<b>10/27</b>	<b>@ Cumberland</b>	<b>3:45</b>
<b>11/3</b>	<b>@ Willingboro</b>	<b>12:00</b>
<b>11/17</b>	<b>Camden</b>	<b>3:45</b>

**\*All games are subject to change**





## **Woodrow Wilson 2014 Girls' Varsity Volleyball Schedule**

<b><u>Date</u></b>	<b><u>Opponent</u></b>	<b><u>Time</u></b>
9/11	Camden	3:45
9/12	Pennsauken	3:45
9/15	@ Camden Charter	3:45
9/17	@ Seneca	3:45
9/19	Winslow	3:45
9/22	GCIT	3:45
9/23	@ Sterling	3:45
9/29	@ Cherry Hill West	3:45
10/2	@ Penn Tech	3:45
10/7	@ Camden High	3:45
10/10	Cinnaminson	3:45
10/14	@ Gloucester Catholic	3:45
10/16	@ Winslow	3:45
10/21	Camden Catholic	3:45
10/23	Seneca	3:45
10/29	Sterling	3:45
11/3	NJSIAA (Playoffs)	TBA

**\*All games are subject to change**



## **Woodrow Wilson 2014 Girls' JV Volleyball Schedule**

<b><u>Date</u></b>	<b><u>Opponent</u></b>	<b><u>Time</u></b>
9/11	Camden	5:00
9/12	Pennsauken	5:00
9/15	@ Camden Charter	5:00
9/17	@ Seneca	5:00
9/19	Winslow	5:00
9/22	GCIT	5:00
9/23	@ Sterling	5:00
9/29	@ Cherry Hill West	5:00
10/2	@ Penn Tech	5:00
10/7	@ Camden High	5:00
10/10	Cinnaminson	5:00
10/14	@ Gloucester Catholic	5:00
10/16	@ Winslow	5:00
10/21	Camden Catholic	5:00
10/23	Seneca	5:00
10/29	Sterling	5:00

**\*All games are subject to change**



## **Woodrow Wilson 2014 Cross Country Schedule**

<b><u>Date</u></b>	<b><u>Opponent</u></b>	<b><u>Time</u></b>
<b>9/16</b>	<b>@ Gloucester County College</b>	<b>3:45</b>
<b>9/23</b>	<b>@ Gloucester County College</b>	<b>3:45</b>
<b>9/27</b>	<b>@ Gloucester County College</b>	<b>3:45</b>
<b>10/16</b>	<b>@ Gloucester County College</b>	<b>3:45</b>
<b>10/24</b>	<b>@ Olympic Conference (GCC)</b>	<b>3:45</b>
<b>11/08</b>	<b>@ NJSIAA Sectional Meet</b>	<b>TBA</b>
<b>11/15</b>	<b>NJSIAA (Group Championship)</b>	<b>TBA</b>
<b>11/22</b>	<b>NJSIAA (Meet of Champions)</b>	

**\*All track events are subject to change**



## **Woodrow Wilson 2014 Boys' Soccer**

<b><u>Date</u></b>	<b><u>Opponent</u></b>	<b><u>Time</u></b>
<b>9/8</b>	<b>@ Salem</b>	<b>3:45</b>
<b>9/10</b>	<b>@ Clayton</b>	<b>3:45</b>
<b>9/12</b>	<b>@ BCIT-Westhampton</b>	<b>3:45</b>
<b>9/18</b>	<b>@ Camden Catholic</b>	<b>3:45</b>
<b>9/22</b>	<b>@ Collingswood</b>	<b>3:45</b>
<b>9/24</b>	<b>@ Woodbury</b>	<b>3:45</b>
<b>9/26</b>	<b>@ Pemberton</b>	<b>3:45</b>
<b>9/29</b>	<b>@ Pleasantville</b>	<b>3:45</b>
<b>10/3</b>	<b>@ Clayton</b>	<b>3:45</b>
<b>10/6</b>	<b>@ Seneca</b>	<b>3:45</b>
<b>10/8</b>	<b>@ Gloucester</b>	<b>3:45</b>
<b>10/10</b>	<b>@ Doane Academy</b>	<b>3:45</b>
<b>10/21</b>	<b>@ Pemberton</b>	<b>3:45</b>
<b>10/23</b>	<b>@ Paulsboro</b>	<b>3:45</b>
<b>10/24</b>	<b>@ Pleasantville</b>	<b>3:45</b>
<b>10/29</b>	<b>@ Audubon</b>	<b>3:45</b>
<b>11/3</b>	<b>NJSIAA Playoffs</b>	<b>TBA</b>

**\*All games are subject to change**



## **Woodrow Wilson 2014 Girls' Tennis Schedule**

<b><u>Date</u></b>	<b><u>Opponent</u></b>	<b><u>Time</u></b>
<b>9/9</b>	<b>@ Winslow</b>	<b>3:45</b>
<b>9/10</b>	<b>Shawnee</b>	<b>3:45</b>
<b>9/11</b>	<b>Bishop Eustace</b>	<b>3:45</b>
<b>9/12</b>	<b>@ Timber Creek</b>	<b>3:45</b>
<b>9/15</b>	<b>Camden</b>	<b>3:45</b>
<b>9/16</b>	<b>@ Washington Twp</b>	<b>3:45</b>
<b>9/17</b>	<b>@ PVI</b>	<b>3:45</b>
<b>9/19</b>	<b>Seneca</b>	<b>3:45</b>
<b>9/23</b>	<b>Lenape</b>	<b>3:45</b>
<b>9/27</b>	<b>@ PVI</b>	<b>3:45</b>
<b>9/29</b>	<b>Olympic Conference</b>	<b>TBA</b>
<b>10/2</b>	<b>NJSIAA</b>	<b>TBA</b>
<b>10/6</b>	<b>Winslow</b>	<b>3:45</b>
<b>10/8</b>	<b>@ Cherry Hill East</b>	<b>3:45</b>
<b>10/10</b>	<b>@ Bishop Eustace</b>	<b>3:45</b>
<b>10/14</b>	<b>Timber Creek</b>	<b>3:45</b>
<b>10/15</b>	<b>Cherry Hill West</b>	<b>3:45</b>
<b>10/16</b>	<b>@ Camden</b>	<b>3:45</b>
<b>10/17</b>	<b>PVI</b>	<b>3:45</b>
<b>10/20</b>	<b>@ Seneca</b>	<b>3:45</b>
<b>10/21</b>	<b>@ Cherokee</b>	<b>3:45</b>
<b>10/24</b>	<b>Eastern</b>	<b>3:45</b>

**\*All tennis matches are subject to change**

### **P. Field Trips**

## FIELD TRIPS FOR AUGUST 2014 BOARD MEETING

(Unofficial – approved 8-26-14)

School	Bus Co. and Hours	Justification	Teacher in Charge	Grade	Number of Students	Cost of Trip
Brimm Medical Arts	5 hours	<b>Lankenau Hospital, Bryn Mawr, Pa.</b> Students will tour the hospital and learn about careers in the health professions.	Ms. Green-Frierson Dr. Fine	9 <sup>th</sup> -12 <sup>th</sup>	30	Transportation: Waiting Upon Bid Acct#: 15000270512 300 45
Brimm Medical Arts	12 hours	<b>Baltimore National Aquarium and the National Great Blacks in Wax Museum – Baltimore, MD</b> Students will tour the aquarium and museum.	Ms. Mullin Mr. Rivera	9 <sup>th</sup>	75	Transportation: Waiting Upon Bid Acct#: 15000270512 300 45 Admissions: \$ 3,750.00 Student Activities Account and Contributions
Brimm Medical Arts	7 hours	<b>Dave and Busters – Philadelphia, Pa.</b> Senior class students end of year activity.	Ms. Pisa Ms. Deichert	12 <sup>th</sup>	40	Transportation: Waiting Upon Bid Acct#: 15000270512 300 45 Admissions: \$2,000.00 Student Activities Account and Contributions
Brimm Medical Arts	7 hours	<b>Playdrome Bowling – Cherry Hill, NJ</b> Senior class students will participate in an end of year activity.	Ms. Pisa Ms. Deichert	12 <sup>th</sup>	40	Transportation: Waiting Upon Bid Acct#: 15000270512 300 45 Admissions: \$2,000.00 Student Activities Account and Contributions
Brimm Medical Arts	7 hours	<b>The Funplex – Mt. Laurel, NJ</b> Senior class students will participate in an end of year activity.	Ms. Pisa Ms. Deichert	12 <sup>th</sup>	40	Transportation: Waiting Upon Bid Acct#: 15000270512 300 45 Admissions: \$2,000.00 Student Activities Account and Contributions
Brimm Medical Arts	7 hours	<b>Millennium Skate World – Camden, NJ</b> Senior class students will participate in an end of year activity.	Ms. Pisa Ms. Deichert	12 <sup>th</sup>	40	Transportation: Waiting Upon Bid Acct#: 15000270512 300 45 Admissions: \$2,000.00 Student Activities Account and Contributions

## FIELD TRIPS FOR AUGUST 2014 BOARD MEETING

(Unofficial – approved 8-26-14)

School	Hours	Justification	Teacher in Charge	Grade	Number of Students	Cost of Trip
Brimm Medical Arts	7 hours	<b>Wildwood – Wildwood, NJ</b> Senior class students will participate in an end of the year activity.	Ms. Pisa Ms. Deichert	12 <sup>th</sup>	40	Transportation: Waiting Upon Bid Acct#: 15000270512 300 45 Admissions: \$2,000.00 Student Activities Account and Contributions
Brimm Medical Arts	(overnight stay)	<b>Disney World – Orlando, FL.</b> Seniors will participate in their end of the year Senior Class Trip.	Ms. Pisa Ms. Deichert	12 <sup>th</sup>	25	Transportation: Waiting Upon Bid Acct#: 15000270512 300 45 Admissions: \$3,000.00 Student Activities Account and Contributions
Brimm Medical Arts	6 ½ hours	<b>Sky Zone Indoor Trampoline Park, Maple Shade, NJ</b> Junior class students will participate in an end of the year activity.	Mr. Abram Ms. Brady	11 <sup>th</sup>	45	Transportation: Waiting Upon Bid Acct#: 15000270512 300 45 Admissions: \$2,250.00 Student Activities Account and Contributions
Brimm Medical Arts	4 hours	<b>Cooper Hospital – Camden, NJ</b> Students will tour various departments in the hospital as part of their medical exposures.	Dr. Fine Mr. Abram	9 <sup>th</sup>	25	Transportation: Waiting Upon Bid Acct#: 15000270512 300 45
Brimm Medical Arts	4 hours	<b>Cooper Hospital – Camden, NJ</b> Students will tour various departments in the hospital as part of their medical exposures.	Dr. Fine Ms. Brady	9 <sup>th</sup>	25	Transportation: Waiting Upon Bid Acct#: 15000270512 300 45
Brimm Medical Arts	3 hours	<b>Federal Court House – Camden, NJ</b> Students will participate in “Constitution Day.” They will learn about a career in law as well as meet with judges and lawyers.	Dr. Fine	12 <sup>th</sup>	30	<b>No cost to the Board</b> Transportation provided by the court house
Brimm Medical Arts	10 hours	<b>Modern Museum of Art – New York, NY</b> Students will tour the museum and participate in hands-on workshops.	Mr. DiMedio	11 <sup>th</sup> and 12 <sup>th</sup>	30	Transportation: Waiting Upon Bid Acct#: 15000270512 300 45 Admissions: 318.00 Acct#: 15190100800 300 45

## FIELD TRIPS FOR AUGUST 2014 BOARD MEETING

(Unofficial – approved 8-26-14)

School	Bus Co. and Hours	Justification	Teacher in Charge	Grade	Number of Students	Cost of Trip
Brimm Medical Arts	3 hours	<b>College of Physician and Surgeons, Mutter Museum – Philadelphia, Pa.</b> Students will tour the museum and participate in an activity.	Dr. Fine	10 <sup>th</sup>	30	Transportation: Waiting Upon Bid Acct#: 15000270512 300 45 Admissions: 305.00 Acct#: 15190100800 300 45
Brimm Medical Arts	5 hours	<b>Pennsylvania Veterinary Hospital – Philadelphia, Pa.</b> Students will tour the hospital and learn about a career in veterinary medicine.	Dr. Fine	9 <sup>th</sup> -12 <sup>th</sup>	30	Transportation: Waiting Upon Bid Acct#: 15000270512 300 45
Brimm Medical Arts	4 hours	<b>Cooper Hospital – Camden, NJ</b> Students will tour various departments in the hospital as part of their medical exposures.	Dr. Fine	9 <sup>th</sup>	25	Transportation: Waiting Upon Bid Acct#: 15000270512 300 45
Brimm Medical Arts	2 hours	<b>Coriell Institute – Camden, NJ</b> Students will tour the labs at Coriell to learn about current research in genetics.	Dr. Fine	11 <sup>th</sup>	25	Transportation: Waiting Upon Bid Acct#: 15000270512 300 45
Brimm Medical Arts	3 ½ hours	<b>Camden County Municipal Utilities Authority – Camden, NJ</b> Environmental Science students will tour the facility.	Dr. Fine Dr. Lewis	12 <sup>th</sup>	20	Transportation: Waiting Upon Bid Acct#: 15000270512 300 45
Brimm Medical Arts	4 hours	<b>Wiggins School – Camden, NJ</b> Students will provide lessons to Wiggins students as per their training by Junior Achievement.	Dr. Fine	11 <sup>th</sup> and 12 <sup>th</sup>	20	Transportation: Waiting Upon Bid Acct#: 15000270512 300 45
Brimm Medical Arts	2 ½ hours	<b>Rowan School of Osteopathic Medicine – Stratford, NJ</b> Students will participate in dissecting a human body alongside medical students.	Dr. Fine	12 <sup>th</sup>	30	Transportation: Waiting Upon Bid Acct#: 15000270512 300 45
Brimm Medical Arts	9 ½ hours	<b>University Hospital and Rutgers School of Medicine – Newark, NJ</b> Students will tour the hospital/school and learn about various medical specialties and medical careers.	Dr. Fine	9 <sup>th</sup> -12 <sup>th</sup>	40	Transportation: Waiting Upon Bid Acct#: 15000270512 300 45



## FIELD TRIPS FOR AUGUST 2014 BOARD MEETING

(Unofficial – approved 8-26-14)

School	Bus Co. and Hours	Justification	Teacher in Charge	Grade	Number of Students	Cost of Trip
Brimm Medical Arts	3 hours	<b>Environmental Center – Cherry Hill, NJ</b> Students will tour the nature center and study the natural flora and fauna of our local environment.	Dr. Fine	12 <sup>th</sup>	25	Transportation: Waiting Upon Bid Acct#: 15000270512 300 45
Brimm Medical Arts	7 hours	<b>Lockheed-Martin – Moorestown, NJ</b> <b><u>Women's Leadership Forum</u></b> Female students will participate in various workshops.	Dr. Fine Ms. Mays	11 <sup>th</sup> -12 <sup>th</sup>	20	<b>No cost to the Board</b> Junior Achievement of New Jersey is providing transportation
Brimm Medical Arts	12 hours	<b>Apollo Theater New York/Home Town Buffet – New York, NY</b> Students will attend a live music showcase.	Dr. Lyle-Smith	9 <sup>th</sup> -12 <sup>th</sup>	50	Transportation: Waiting Upon Bid Acct#: 15000270512 300 45 Admissions is taken care of by Student Activities
Camden High	(overnight stay)	<b>Camp Green Lane – Green Lane, Pa.</b> Students will participate in the summer music camp.	Mr. Sabree Ms. Flack	10 <sup>th</sup> -12 <sup>th</sup>	40	Transportation: Waiting Upon Bid Acct#: 15000270512 300 01 Admissions: \$6,200.00 Student Activities Account
Camden High	6 hours	<b>Bridgeton Marching Competition – Bridgeton, NJ</b> Marching Band students will engage in a music competition with neighboring high schools.	Mr. Sabree Ms. Flack	7 <sup>th</sup> -12 <sup>th</sup>	65	Transportation: Waiting Upon Bid Acct#: 15000270512 300 01
Camden High	7 hours	<b>Millville Marching Competition – Millville, NJ</b> Marching Band students will engage in a music competition with neighboring high schools.	Mr. Sabree Ms. Flack	7 <sup>th</sup> -12 <sup>th</sup>	65	Transportation: Waiting Upon Bid Acct#: 15000270512 300 01
Camden High	7 hours	<b>Delsea Regional Marching Competition-Franklinville, NJ</b> Students will engage in a music competition with other neighboring high schools.	Mr. Sabree Ms. Flack	7 <sup>th</sup> -12 <sup>th</sup>	65	Transportation: Waiting Upon Bid Acct#: 15000270512 300 01

## FIELD TRIPS FOR AUGUST 2014 BOARD MEETING

(Unofficial – approved 8-26-14)

School	Bus Co. and Hours	Justification	Teacher in Charge	Grade	Number of Students	Cost of Trip
Camden High	13 hours	<b>Howard University Homecoming Parade- Washington, DC</b> Marching Band students will perform at the parade, as well as apply for college admission and meet with band directors.	Mr. Sabree Ms. Flack	7 <sup>th</sup> -12 <sup>th</sup>	65	Transportation: Waiting Upon Bid Acct#: 15000270512 300 01
Camden High	4 hours	<b>Collingswood Holiday Parade – Collingswood, NJ</b> Students will participate in the parade.	Mr. Sabree Ms. Flack	7 <sup>th</sup> -12 <sup>th</sup>	65	Transportation: Waiting Upon Bid Acct#: 15000270512 300 01
Camden High	7 hours	<b>Princeton Forrestal Marriott – Princeton, NJ</b> <u>Junior Achievement</u> Students will participate in a Student Leadership Forum and Job Shadow.	Col. Ross Sgt.	9 <sup>th</sup> -12 <sup>th</sup>	15	Transportation: Waiting Upon Bid Account# 15000270512 300 01
Cream	4 ½ hours	<b>Drumthwacket – Princeton, NJ</b> Students will learn about the historic and current roles of Drumthwacket.	Ms. Lipscomb	4 <sup>th</sup>	60	Transportation: Waiting Upon Bid Acct#: 15000270512 100 43 Admissions: FREE
Cream	5 hours	<b>Academy of Natural Sciences – Philadelphia, Pa.</b> Students will participate in exhibits and discovery lessons.	Ms. Lipscomb	4 <sup>th</sup>	60	Transportation: Waiting Upon Bid Acct#: 15000270512 100 43 Admissions: 627.00 Acct#: 15190100800 100 43
Cream	4 ½ hours	<b>Kimmel Center (Perelman Theater) – Philadelphia, Pa.</b> Students will see a presentation of “Ellis Island.”	Ms. Gunter	8 <sup>th</sup>	40	Transportation: Waiting Upon Bid Acct#: 15000270512 100 43 Admissions: \$427.00 Acct#: 15190100800 100 43
Cream	7 hours	<b>Penn University – Philadelphia, Pa.</b> <b>Penn Relay</b> Students will meet USA Olympic athletes who will provide them with a presentation and will watch a game.	Ms. Gunter	6 <sup>th</sup> -8 <sup>th</sup>	35	Transportation: Waiting Upon Bid Acct#: 15000270512 100 43 Admissions: \$1,170.00 Acct#: 15190100800 100 43

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(Unofficial – approved 8-26-14)

School	Bus Co. and Hours	Justification	Teacher in Charge	Grade	Number of Students	Cost of Trip
Cream	7 hours	<b>Independence Hall and National Constitution Center – Philadelphia, Pa.</b> Students will tour the Independence and watch a show at the Constitution Center.	Ms. Gunter	8th	40	Transportation: Waiting Upon Bid Acct#: 15000270512 100 43 Admissions: \$1,035.00 Acct#: 15190100800 100 43
Cream	7 ½ hours	<b>African American Museum of Philadelphia, Pa.</b> Students will tour the museum and participate in a scavenger hunt of the museum.	Ms. Gunter	6th-8th	40	Transportation: Waiting Upon Bid Acct#: 15000270512 100 43 Admissions: FREE
Cream	8 ½ hours	<b>Thousand of Blocks A Million Ideas – Jersey City, NJ</b> Students will tour the facility and participate in laboratory experiments.	Ms. Gunter	6th-8th	40	Transportation: Waiting Upon Bid Acct#: 15000270512 100 43 Admissions: \$1,080.00 Acct#: 15190100800 100 43
Cream	4 ½ hours	<b>Creamy Acres Farm – Mullica Hill, NJ</b> Students will learn all about farm life.	Ms. Davis	3rd	40	Transportation: Waiting Upon Bid Acct#: 15000270512 100 43 Admissions: \$276.00 Acct#: 15190100800 100 43
Cream	5 ½ hours	<b>Johnson's Farm – Medford, NJ</b> Students will learn about farming, planting and barnyard animals.	Mr. Smith	Kdg.	55	Transportation: Waiting Upon Bid Acct#: 15000270512 100 43 Admissions: \$ 891.25 Acct#: 15190100800 100 43
Cream	4 ½ hours	<b>Garden State Discovery Museum – Cherry Hill, NJ</b> Students will participate in an interactive museum that allows children to discover through sciences.	Ms. Townsend	1st	55	Transportation: Waiting Upon Bid Acct#: 15000270512 100 43 Admissions: \$ 797.50 Acct#: 15190100800 100 43
Cream	5 ½ hours	<b>Herr's Factory – Nottingham, Pa,</b> Students will tour the facility and learn how chips are made.	Mr. Smith	Kdg.	55	Transportation: Waiting Upon Bid Acct#: 15000270512 100 43 Admissions: FREE

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(Unofficial – approved 8-26-14)

School	Bus Co. and Hours	Justification	Teacher in Charge	Grade	Number of Students	Cost of Trip
Cream	5 ½ hours	<b>Rutgers University - Camden Campus Camden, NJ</b> Arts 4 Teen Festival Students will tour the facility and participate in various workshops.	Ms. Gunter	6th-8th	40	Transportation: Waiting Upon Bid Acct#: 15000270512 100 43 Admissions: \$150.00 Acct#: 15190100800 100 43
Cream	7 hours	<b>Trenton Statehouse Building and the Old Barracks – Trenton, NJ</b> Students will learn how a bill is made and how the three branches of government interacts at a local level.	Ms. Gunter	8th	40	Transportation: Waiting Upon Bid Acct#: 15000270512 100 43 Admissions: \$ 280.00 Acct#: 15190100800 100 43
Cream	6 ½ hours	<b>Franklin Institute – Philadelphia, Pa.</b> Students will explore and discover scientific elements and invents of the world and nature.	Ms. Davis	3rd	40	Transportation: Waiting Upon Bid Acct#: 15000270512 100 43 Admissions: \$ 640.00 Acct#: 15190100800 100 43
Cream	5 hours	<b>National Constitution Center – Philadelphia, Pa.</b> Students will participate in a guided tour and interactive workshops.	Ms. Lipscomb	4th	60	Transportation: Waiting Upon Bid Acct#: 15000270512 100 43 Admissions: \$ 924.00 Acct#: 15190100800 100 43
Cream	5 ½ hours	<b>Please Touch Museum – Philadelphia, Pa.</b> Students will participate in hands-on activities.	Ms. Townsend	1st	55	Transportation: Waiting Upon Bid Acct#: 15000270512 100 43 Admissions: \$ 132.00 Acct#: 15190100800 100 43
Cream	5 hours	<b>Apple Store – Cherry Hill, NJ</b> Students will tour the facility and participate in a lesson of creating a video.	Ms. Gunter	6th-8th	40	Transportation: Waiting Upon Bid Acct#: 15000270512 100 43 Admissions: FREE

## FIELD TRIPS FOR AUGUST 2014 BOARD MEETING

(Unofficial – approved 8-26-14)

School	Bus Co. and Hours	Justification	Teacher in Charge	Grade	Number of Students	Cost of Trip
Creative Arts Morgan Village Academy	7 ½ hours	<b>Cheyney &amp; Lincoln University – Cheyney, PA and Lincoln, Pa.</b> Students will participate in a college tour.	Ms. Johnson Ms. Sonnebeyatta	9 <sup>th</sup> -12 <sup>th</sup>	40	Transportation: Waiting Upon Bid Acct#: 15000270512 200 06
Creative Arts Morgan Village Academy	6 ½ hours	<b>National Constitution Center and Historical Sites – Philadelphia, Pa.</b> Students will review the history of the Constitution.	Ms. Wagner-Lynch	11 <sup>th</sup>	50	Transportation: Waiting Upon Bid Acct#: 15000270512 200 06 Admissions: \$405.00 Acct#: 15190100800 200 06
Creative Arts Morgan Village Academy	9 hours	<b>The Pines Manor - Edison, NJ</b> Students will participate in a leadership conference.	Ms. Upshaw	6 <sup>th</sup> -12 <sup>th</sup>	18	Transportation: Waiting Upon Bid Acct#: 15000270512 200 06 Admissions: \$800.00 Acct#: 15190100800 200 06
Creative Arts Morgan Village Academy	9 ½ hours	<b>Bowie State and Coppin State University – Baltimore, MD</b> Students will participate in a college tour.	Ms. Johnson Ms. Sonnebeyatta	9 <sup>th</sup> -12 <sup>th</sup>	40	Transportation: Waiting Upon Bid Acct#: 15000270512 200 06
Creative Arts Morgan Village Academy	11 hours	<b>Banson NYC - New York, NY</b> Students will participate in various workshops.	Ms. Upshaw	6 <sup>th</sup> -12 <sup>th</sup>	20	Transportation: Waiting Upon Bid Acct#: 15000270512 200 06 Admissions: \$ 1,900.00 Acct#: 15190100800 200 06

## FIELD TRIPS FOR AUGUST 2014 BOARD MEETING

(Unofficial – approved 8-26-14)

School	Bus Co. and Hours	Justification	Teacher in Charge	Grade	Number of Students	Cost of Trip
Creative Arts Morgan Village Academy	10 hours	<b>Minskoff Theatre – New York, NY</b> Students will see the Broadway Musical entitled “The Lion King.”	Ms. Ortiz Ms. Farmer	6 <sup>th</sup> -12 <sup>th</sup>	50	Transportation: Waiting Upon Bid Acct#: 15000270512 200 06 Admissions: \$ \$5,350.00 Students Activities Account/ Donations
Early Childhood Development Center	5 hours	<b>Johnson’s Farm – Medford, NJ</b> Students will learn about farming, planting and barnyard animals. (two separate days)	Dr. Macrina	Pre-K	124	Transportation: Waiting Upon Bid Acct# 15000270270512 100 08 Admissions: \$ 1,488.00 Acct# 15190100800 100 08
Early Childhood Development Center	5 hours	<b>Storybook Land – Cardiff, NJ</b> Students will observe attractions and review all of the nursery rhymes taught in class.	Dr. Macrina	Kdg.	66	Transportation: Waiting Upon Bid Acct# 15000270270512 100 08 Admissions: \$ 1,092.00 Acct# 15190100800 100 08
Early Childhood Development Center	5 hours	<b>Please Touch Museum – Philadelphia, Pa.</b> Students will participate in hands-on activities. (two separate days)	Dr. Macrina	Pre-K	124	Transportation: Waiting Upon Bid Acct# 15000270270512 100 08 Admissions: \$1,708.00 Acct# 15190100800 100 08
Early Childhood Development Center	5 hours	<b>Philadelphia Zoo – Philadelphia, Pa.</b> Students will observe animals in their natural habitat.	Dr. Macrina	Kdg.	66	Transportation: Waiting Upon Bid Acct# 15000270270512 100 08 Admissions: \$ 864.00 Acct# 15190100800 100 08
Early Childhood Dept. (Bonsall, Catto, Cooper’s Poynt, Cream, Dudley, H.B. Wilson, McGraw, Molina, Sharp, Sumner, Whittier, Wiggins, Yorkship)	4 hours	<b>Johnson’s Farm – Medford, NJ</b> <b>Students will learn about farming, planting and barnyard animals.</b>	Ms. McCombs	Pre-K	450	Transportation: Waiting Upon Bid Acct#: 20218200516 000 00 Admissions: \$7,080.00 Acct#: 20218100500 000 00

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(Unofficial – approved 8-26-14)

School	Bus Co. and Hours	Justification	Teacher in Charge	Grade	Number of Students	Cost of Trip
Early Childhood Dept. (Bonsall, Whittier, Catto, Cooper's Poynt, Dudley, Sharp, H.B. Wilson, Wiggins, Cramer, McGraw, Molina)	3 hours  (various dates)	<b>My Gym Children's Fitness Center – Cherry Hill, NJ</b> Students will participate in structured gym activities.	Ms. McCombs	Pre-K	420	Transportation: Waiting Upon Bid Acct#: 20218200516 000 00 Admissions: \$ 2,800.00 Acct#: 20218100500 000 00
Early Childhood Dept. (Catto, Cooper's Poynt, Cramer, Davis, Dudley, H.B. Wilson, Sumner, Wiggins, Yorkship)	5 ½ hours	<b>Philadelphia Zoo – Philadelphia, Pa.</b> Students will observe animals in their natural habitat.	Ms. McCombs	Pre-K	300	Transportation: Waiting Upon Bid Acct#: 20218200516 000 00 Admissions: FREE Acct#: 20218100500 000 00
Early Childhood Dept. (ECDC, Sharp, Whittier, Wiggins, Veterans, Bonsall, Catto, Cooper's Poynt, Cramer, Dudley H.B. Wilson, McGraw, Molina, Sumner, Yorkship)	3 hours	<b>Rutgers University - Gordon Theatre – Camden, NJ</b> Students will see a performance entitled "Rapunzel."	Ms. McCombs	Pre-K	1,025	Transportation: Waiting Upon Bid Acct#: 20218200516 000 00 Admissions: \$16,400.00 Acct#: 20218100500 000 00
Early Childhood Dept. (Cream, Davis, H.B. Wilson, McGraw, Molina, Sumner, Whittier, Wiggins)	3 hours	<b>Broadway Theatre of Pitman – Pitman, NJ</b> Students will see a performance entitled "Frosty the Snowman."	Ms. McCombs	Pre-K	255	Transportation: Waiting Upon Bid Acct#: 20218200516 000 00 Admissions: \$ 2,448.00 Acct#: 20218100500 000 00

## FIELD TRIPS FOR AUGUST 2014 BOARD MEETING

(Unofficial – approved 8-26-14)

School	Bus Co. and Hours	Justification	Teacher in Charge	Grade	Number of Students	Cost of Trip
East Camden Middle	6 ½ hours	<b>Franklin Institute – Philadelphia, Pa.</b> Students will explore and discover scientific elements and invents of the world and nature.	Ms. Chew	6th-8th	150	Transportation: Waiting Upon Bid Acct#: 15000270512 200 04 Admissions: \$ 2,025.00 Acct#: 15190100800 200 04
East Camden Middle	7 ½ hours	<b>Thomas Edison National Park-West Orange, NJ</b> Students will learn how Edison created the first modern research and development laboratory complex.	Ms. Chew	8th	50	Transportation: Waiting Upon Bid Acct#: 15000270512 200 04 Admissions: \$350.00 Student Activities Account
East Camden Middle	6 ½ hours	<b>Philadelphia Zoo – Philadelphia, Pa.</b> Students will observe animals in their natural habitat.	Ms. Chew	6th-8th	125	Transportation: Waiting Upon Bid Acct#: 15000270512 200 04 Admissions: FREE
Forest Hill	4 ½ hours	<b>Johnson’s Farm – Medford, NJ</b> Students will learn about farming, planting and barnyard animals.	Ms. Showell	Kdg-1st Mod Cog and Autistic	100	Transportation: Waiting Upon Bid Acct#: 15000270512 100 16 Admissions: \$1,250.00 Acct#:15190100800 100 16
Hatch	7 hours	<b>Cape May Zoo- Cape May, NJ</b> Students will observe animals in their natural habitats.	Ms. Boyce	1 <sup>st</sup> -4 <sup>th</sup>	45	Transportation: Waiting Upon Bid Acct#: 15000270512 200 05 Admissions: \$60.00 (parking fee) Acct#: 15190100800 200 05
Hatch	5 hours	<b>Millennium Skate World – Camden, NJ</b> Students will participate in a STEM Workshop.	Ms. Boyce	5 <sup>th</sup> -8 <sup>th</sup>	150	Transportation: Waiting Upon Bid Acct#: 15000270512 200 05 Admissions: \$1,500.00 Acct#: 15190100800 200 05



## FIELD TRIPS FOR AUGUST 2014 BOARD MEETING

(Unofficial – approved 8-26-14)

School	Bus Co. and Hours	Justification	Teacher in Charge	Grade	Number of Students	Cost of Trip
School Based Youth Services (Camden High and Woodrow Wilson)	SBYS Bus 3 ½ hours	<b>Burlington County College, Pemberton, NJ</b> Students will participate in a college tour and program presentation.	Mr. Water Ms. Soto	9 <sup>th</sup>	50	Transportation: School Based Youth Services Bus
School Based Youth Services (Bonsall, Cooper's Poynt and Pyne Poynt)	SBYS Bus 3 hours	<b>Camden Children's Garden – Camden, NJ</b> Students will explore the garden and learn about its history.	Ms. Warren	Kdg.-8 <sup>th</sup>	60	Transportation: School Based Youth Services Bus Admissions: \$420.00 Acct# 20455100800 000 00
School Based Youth Services (Bonsall and H.B. Wilson)	SBYS Bus 2 ½ hours	<b>The Mann Center –Philadelphia, Pa.</b> Students will see a live performance entitled "Afro Brazilian Music Experience."	Ms. Newman	Kdg.-8 <sup>th</sup>	25	Transportation: School Based Youth Services Bus Admissions: FREE
School Based Youth Services (Camden High and Hatch)	SBYS Bus 3 ½ hours	<b>The Mann Center – Philadelphia, Pa.</b> Students will see a live performance entitled "Afro Brazilian Music Experience."	Ms. Wilkes	6 <sup>th</sup> -12 <sup>th</sup>	50	Transportation: School Based Youth Services Bus Admissions: FREE
School Based Youth Services (Bonsall and H.B. Wilson)	SBYS Bus 3 ½ hours	<b>Loew's Theatre – Cherry Hill, NJ</b> Students will see the movie "How to Train Your Dragon 2."	Ms. Newman	K-8 <sup>th</sup>	25	Transportation: School Based Youth Services Bus Admissions: FREE
School Based Youth Services (Cooper's Poynt and Pyne Poynt)	SBYS Bus 3 ½ hours	<b>Loew's Theatre – Cherry Hill, NJ</b> Students will see the movie "Transformers."	Ms. Warren	Kdg.-8 <sup>th</sup>	25	Transportation: School Based Youth Services Bus Admissions: FREE
School Based Youth Services (Hatch and Camden High)	SBYS Bus 3 ½ hours	<b>Loew's Theatre – Cherry Hill, NJ</b> Students will see the movie "Transformers."	Ms. Gaither	Kdg.-9 <sup>th</sup>	40	Transportation: School Based Youth Services Bus Admissions: FREE

## FIELD TRIPS FOR AUGUST 2014 BOARD MEETING

(Unofficial – approved 8-26-14)

School	Bus Co. and Hours	Justification	Teacher in Charge	Grade	Number of Students	Cost of Trip
School Based Youth Services (Camden High)	SBYS Bus 5 ½ hours	<b>Stockton College – Galloway, NJ</b> Students will participate in a college tour.	Ms. Wilkes	9 <sup>th</sup> -12 <sup>th</sup>	25	Transportation: School Based Youth Services Bus
School Based Youth Services (Bonsall and H.B. Wilson)	SBYS Bus 3 ½ hours	<b>Philadelphia Walking Tours, Independence Mall Tour, Liberty Bell – Philadelphia, Pa</b> Students will tour historical sites.	Ms. Newman	Kdg.-8 <sup>th</sup>	25	Transportation: School Based Youth Services Bus Admissions: \$150.00 Acct#: 20455100800 000 00
School Based Youth Services (Camden High)	SBYS Bus 3 ½ hours	<b>Burlington County College – Pemberton, NJ</b> Students will participate in a college tour.	Ms. Wilkes	9 <sup>th</sup> -12 <sup>th</sup>	25	Transportation: School Based Youth Services Bus
School Based Youth Services (Bonsall and H.B. Wilson)	SBYS Bus 2 1/3 hours	<b>The Mann Center – Philadelphia, Pa</b> Students will see a live performance entitled “Freedom Youth Jamboree.”	Ms. Newman	Kdg.-8 <sup>th</sup>	25	Transportation: School Based Youth Services Bus Admissions: FREE
School Based Youth Services (Camden High and Hatch)	SBYS Bus 2 1/3 hours	<b>The Mann Center – Philadelphia, Pa</b> Students will see a live performance entitled “Freedom Youth Jamboree.”	Ms. Wilkes	9 <sup>th</sup>	250	Transportation: School Based Youth Services Bus Admissions: FREE
School Based Youth Services (Camden High and Hatch)	SBYS 4 ½ hours	<b>The Mann Center – Philadelphia, Pa.</b> Students will see a live performance entitled “Rising Stars of Tomorrow.”	Ms. Wilkes	Incoming 9 <sup>th</sup>	25	Transportation: School Based Youth Services Bus Admissions: FREE
School Based Youth Services (Camden High and Hatch)	SBYS 3 ½ hours	<b>Camden AHEC Farmers Market – Camden, NJ</b> Students will learn about nutrition and wellness to support a healthy and active lifestyle.	Ms. Wilkes	1 <sup>st</sup> -12 <sup>th</sup>	75	Transportation: School Based Youth Services Bus Admissions: FREE

## FIELD TRIPS FOR AUGUST 2014 BOARD MEETING

(Unofficial – approved 8-26-14)

School	Bus Co. and Hours	Justification	Teacher in Charge	Grade	Number of Students	Cost of Trip
School Based Youth Services (Woodrow Wilson and Hatch)	SBYS 3 ½ hours	<b>Camden AHEC Farmers Market – Camden, NJ</b> Students will learn about nutrition and wellness to support a healthy and active lifestyle.	Ms. Wiggins	1 <sup>st</sup> -12 <sup>th</sup>	75	Transportation: School Based Youth Services Bus Admissions: FREE
Veterans	5 hours	<b>Academy of Natural Sciences – Philadelphia, Pa.</b> Students will participate in exhibits and discovery lessons.	Ms. Boldeerian	3rd	40	Transportation: Waiting Upon Bid Acct#: 15000270512 200 07 Admissions: \$380.00 Acct#: 15190100800 200 07
Veterans	5 ½ hours	<b>Storybook Land – Egg Harbor, NJ</b> Students will observe attractions and review of the nursery rhymes taught in class.	Ms. Ditelbaum	1st	60	Transportation: Waiting Upon Bid Acct#: 15000270512 200 07 Admissions: \$ 918.00 Acct#: 15190100800 200 07
Veterans	5 hours	<b>U.S. Mint and Federal Reserves – Philadelphia, Pa.</b> Students will identify various forms of currency to acquire an understanding of key economic principals.	Ms. Still	6th	60	Transportation: Waiting Upon Bid Acct#: 15000270512 200 07 Admissions: FREE
Veterans	5 hours	<b>Academy of Natural Sciences – Philadelphia, Pa.</b> Students will participate in exhibits and discovery lessons.	Ms. Boldeerian	3rd	40	Transportation: Waiting Upon Bid Acct#: 15000270512 200 07 Admissions: \$380.00 Acct#: 15190100800 200 07
Veterans	5 ½ hours	<b>Storybook Land – Egg Harbor, NJ</b> Students will observe attractions and review of the nursery rhymes taught in class.	Ms. Ditelbaum	1st	60	Transportation: Waiting Upon Bid Acct#: 15000270512 200 07 Admissions: \$ 918.00 Acct#: 15190100800 200 07
Veterans	5 hours	<b>U.S. Mint and Federal Reserves – Philadelphia, Pa.</b> Students will identify various forms of currency to acquire an understanding of key economic principals.	Ms. Still	6th	60	Transportation: Waiting Upon Bid Acct#: 15000270512 200 07 Admissions: FREE

## FIELD TRIPS FOR AUGUST 2014 BOARD MEETING

(Unofficial – approved 8-26-14)

School	Bus Co. and Hours	Justification	Teacher in Charge	Grade	Number of Students	Cost of Trip
Woodrow Wilson	8 hours	<b>Elk's Parade – Camden, NJ</b> JROTC students will participate in the Annual Elk's Parade	Sgt. McRae Sgt. Navarrete	9 <sup>th</sup> -12 <sup>th</sup>	35	Transportation: Waiting Upon Bid Acct#: 15000270512 300 03
Woodrow Wilson	11 hours	<b>New Brunswick High School – New Brunswick, NJ</b> JROTC students will participate in a drill team competition.	Sgt. McRae Sgt. Navarrete	9 <sup>th</sup> -12 <sup>th</sup>	35	Transportation: Waiting Upon Bid Acct#: 15000270512 300 03 Registration Fee: \$150.00 Acct#: 15000270512 300 02
Woodrow Wilson	6 ½ hours	<b>Academy of Natural Sciences – Philadelphia, Pa.</b> Students will participate in exhibits and discovery lessons.	Mr. Donahue	10 <sup>th</sup>	50	Transportation: Waiting Upon Bid Acct#: 15000270512 300 03 Admissions: \$750.00 Acct#: 15000270512 300 02
Woodrow Wilson	4 ½ hours	<b>Monmouth University (Wilson Hall-Great Hall Room) – Monmouth, NJ</b> Students will participate in the 5 <sup>th</sup> Annual School of Science Dean's Seminar.	Dr. Williams Ms. Cruz	9 <sup>th</sup> -12 <sup>th</sup>	20	Transportation: Waiting Upon Bid Acct#: 15000270512 300 03 Admissions: FREE
Woodrow Wilson	(overnight stay)	Ft. Dix – Ft. Dix, NJ JROTC students will participate in a mini weekend camp.	Sgt. McRae Sgt. Navarrete	9 <sup>th</sup> -12 <sup>th</sup>	15	Transportation: Waiting Upon Bid Acct#: 15000270512 300 03 Admissions: \$375.00 Acct#: 15000270512 300 02
Woodrow Wilson	6 hours	<b>Dodge Poetry Festival – Newark, NJ</b> Students will participate in the Dodge Poetry Festival Student Day.	Mr. Nevels	9 <sup>th</sup> -12 <sup>th</sup>	30	Transportation: Waiting Upon Bid Acct#: 15000270512 300 03 Admissions: FREE
Family & Community Engagement Department	8 hours	<b>Discovery House, Mullica, NJ</b> To develop life skills beyond workforce development; build character capacity within each student.	Mr. Lawrence Green, Deputy Director	9 <sup>th</sup> -12 <sup>th</sup>	50	NO COST TO THE BOARD

**SECTION VIIB: BUSINESS OFFICE AGENDA ITEMS**  
**AUGUST 26, 2014**

*Unofficial - Approved - August 26, 2014*

**ITEM #1-SY 14-15**

**RATIFICATION**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT  
SUPPORTING THE SAFE ROUTES TO SCHOOL GRANT  
APPLICATION FOR THE MORGAN VILLAGE STREETScape PROJECT**

The City of Camden desires to submit an application to the New Jersey Department of Transportation for the Safe Routes to School Program.

The Camden City School District supports the City of Camden's Safe Routes to School grant application for the Morgan Village Streetscape Project.

The Morgan Village Streetscape Project will benefit children walking and bicycling to and from school.

The City of Camden wishes to facilitate the planning, development, and implementation of projects and activities that will improve safety and reduce traffic, fuel consumption, and air pollution in the vicinity of schools.

The City of Camden and the Camden City School District find that this project will provide a safe passage for students who walk and bicycle along the Mt. Ephraim Avenue corridor.

The Camden City School District hereby supports the submission of an application for the 2014 Safe Routes to School Program.

**ITEM #2-SY 14-15**

**RATIFICATION**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE PROPOSAL FROM  
DR. EDMUND DECKER FOR CHIEF SCHOOL PHYSICIAN SERVICE DISTRICT WIDE FOR SCHOOL  
YEAR 2014-2015 SCHOOL YEAR AT A COST NOT TO EXCEED \$5,000.00**

The District advertised for proposals for providers for Chief School Physician Services and received the sole proposal on June 19, 2014 at 3:00 PM (CBOE 35-14).

Dr. Decker 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.

**SECTION VIIB: BUSINESS OFFICE AGENDA ITEMS**  
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For continuity of care with the students, Dr. Decker services shall continue at a rate of \$125.00 hour for Sport Physicals per hour and \$125.00 per hour for Football Game Coverage and all other consultation at \$125.00 per hour.

Account # - 11-000-213-300-000-66

Submitted by Ms. Renee Wickersty, Supervisor of Health Services

**ITEM #3-SY 14-15**

**RATIFICATION**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT  
TO ACCEPT A CONTRACT WITH RELAY/ GRADUATE SCHOOL OF EDUCATION TO PROVIDE  
PRINCIPALS AND ADMINSTRATORS TRAINING FOR SCHOOL YEAR 2014-2015 FOR A COST NOT  
TO EXCEED \$130,000.00**

The District advertised for proposals and said proposals were received and opened for (CBOE 42:14) on July 2, 2014 at 2:00 PM, for Principals and Administrators Training.

The bids were evaluated and found to be in conformity with the specifications and Relay/ GSE was selected to provide principal training for a total of six (6) principals at \$15,000 each and two (2) administrators at \$20,000 each for school year 2014-2015 in amount not to exceed \$130,000.00

Submitted by: Sean Gallagher – Deputy Superintendent

Account: 20-274-200-300-000-00

**ITEM #4-SY 14-15**

**RATIFICATION**

**AUTHORIZING THE RENEWAL OF THE CREATIVE CURRICULUM  
SUBSCRIPTION AND PROFESSIONAL DEVELOPMENT FROM TEACHING  
STRATEGIES FOR TOTAL COST NOT TO EXCEED \$66,719.00**

The Director of Early Childhood is recommending that the district renew the Online Service Agreement with Teaching Strategies, Inc. (TSI) for the purpose of continuing the Creative Curriculum Subscription and Professional Development for the 2014-2015 school year.

The Creative Curriculum subscription provides access to online reporting, assessment system comprised of proprietary content, activities, articles, tools and other software applications, databases and services.

**SECTION VIIB: BUSINESS OFFICE AGENDA ITEMS**  
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*Unofficial - Approved - August 26, 2014*

Teaching Strategies, Inc., designs and publishes curriculum materials and will provide professional development services to enhance early childhood education and development to child care to district personnel.

The terms of these agreements will begin July 1, 2014 ending June 30, 2015 for approximately 2,715 students. Therefore, the District does hereby authorize the renewal of the agreements with Teaching Strategies, Inc., for the delivery of a comprehensive program which provides services and related training at a cost not to exceed \$66,719.00

Submitted by Mrs. Katrina McCombs, Director of Office of Early Childhood

Account #20-218-200-329-000-00

**ITEM #5-SY 14-15**

**RATIFICATION**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE 2013-2014 PRESCHOOL EDUCATION AID (PEA) CARRYOVER FUNDS TO BE INCLUDED IN THE 2014-2015 SPENDING PLAN FOR \$ 3,637,256 (*amended*) FROM THE ORIGINAL AMOUNT OF \$2,960,706 original and \$676,550.00 CARRY –OVER.**

The Camden City School District hereby grants permission to accept the amended FY 2014- 2015 Preschool Education Aid (PEA) Carryover funds in an amount not to exceed \$ 3,637,256. (*Including the carry-over funding totaling \$676,550.00 and original grant amount \$2,960,706*).

The funds shall be used for the purposes described in the application filed with the New Jersey State Department of Education, which was used as the basis for awarding the grant.

**ITEM # 6 -SY 14-15**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT  
FOR THE APPROVAL OF THE AMENDED EARLY CHILDHOOD  
PROGRAM BUDGET FOR THE 2014-2015 SCHOOL YEAR**

The Camden City school district approves the Amended Early Childhood Program Budget Item #5-SY 13-14 (January 28, 2014) for the 2014-2015 School Year as per the attached document.

Submitted by: Jennifer Gunson, Account Manager Early Childhood

**SECTION VIIB: BUSINESS OFFICE AGENDA ITEMS**  
**AUGUST 26, 2014**

*Unofficial - Approved - August 26, 2014*

ITEM #7-SY 14-15

**RATIFICATION**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT  
TO ACCEPT A CONTRACT WITH CAMDEN CENTER FOR YOUTH DEVELOPMENT, INC. TO  
PROVIDE A YOUTH DEVELOPMENT SPECIALIST FOR SCHOOL BASED YOUTH SERVICES ( SBYS)  
FOR SCHOOL YEAR 2014-2015 FOR A COST NOT TO EXCEED \$97,000.00**

The District advertised for proposals and said proposals were received and opened for (CBOE 38:14) on June 25, 2014 at 2:00 PM, for Youth Development Specialist for School Base Youth Services.

The bids were evaluated and found to be in conformity with the specifications and Camden Center for Youth Development was selected to provide a Youth Development Specialist in amount of \$97,000.00

Submitted by: Andrea Aumaitre – Director of SBYS

Account # - 20-455-200-390-000-00

ITEM # 8-SY 14-15

**RATIFICATION**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT  
TO ACCEPT A CONTRACT WITH CENTER FOR FAMILY COMMUNITY & SOCIAL JUSTICE , Inc.,  
FOR MENTAL HEALTH SYSTEMS SPECIALIST FOR SCHOOL BASED YOUTH SERVICES ( SBYS)  
FOR SCHOOL YEAR 2014-2015 FOR A COST NOT TO EXCEED \$490,000.00**

The District advertised for proposals and said proposals were received and opened for (CBOE 40:14) on June 25, 2014 at 2:30 PM, for Mental Health Services for School Base Youth Services.

The bids were evaluated and found to be in conformity with the specifications and Center For Family Community & Social Justice, Inc. was selected to provide a Youth Development Specialist in amount of \$490,000.00

Submitted by: Andrea Aumaitre – Director of SBYS

Account # - 20-455-200-390-000-00



**SECTION VIIB: BUSINESS OFFICE AGENDA ITEMS**  
**AUGUST 26, 2014**

*Unofficial - Approved - August 26, 2014*

ITEM # 9 – SY 14-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT A CONTRACT WITH MARTIN L. KING CHILD DEVELOPMENT CENTER FOR THE SCHOOL BASED YOUTH SERVICES PROGRAM FOR THE 2014-2015 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$281,600.00

The District advertised for proposals and said proposals were received and opened for (CBOE 39-14) on June 25, 2014 at 3:00 PM for CHILD CARE SERVICES.

The sole proposal was received from Martin Luther King Jr. Child Development Center. The proposal was evaluated and found to be in conformity with the specifications and This program is funded through State funds in an amount not to exceed \$281,600.00

Submitted by: Andrea Aumaitre – Director of School Based Youth Program

Account # - 20-455-200-390-000-00

ITEM #10- SY 14-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT FOR THE AMENDED SERVICES FROM CAMDEN COUNTY EDUCATIONAL SERVICES COMMISSION TO CONTINUE ITS MEMBERSHIP FOR TITLE I SERVICES

The CAMDEN CITY SCHOOL DISTRICT does hereby approve continuation of its membership in the CAMDEN COUNTY EDUCATIONAL SERVICES COMMISSION, a consortium of school districts, for the purpose of:

SERVICE	EXPLANATION
<i>Title I Services</i>	<i>CCESC provides the District non-public schools with Title I Teachers to Non-Public Schools eligible for Title I Students</i>

Submitted by: John C. Oberg, Interim Business Administrator/ Interim Board Secretary

**SECTION VIIB: BUSINESS OFFICE AGENDA ITEMS**  
**AUGUST 26, 2014**

*Unofficial - Approved - August 26, 2014*

ITEM # 11 SY 14-15

**RATIFICATION**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT ACCEPTING AND APPLYING FUNDS FROM NEW JERSEY DEPARTMENT OF CHILDREN AND FAMILIES IN AMOUNT NOT TO EXCEED \$33,500.00 FOR SCHOOL BASED YOUTH SERVICES**

School Based Youth Services has received extra funding from the New Jersey Department of Children and Families to enhance a program to address pregnancy prevention, teen parent support and or father engagement.

Funding for the program will be provided by the New Jersey Department of Children and Families in the amount of \$33,500.00. The program will start July 1, 2014- through June 30, 2015.

Submitted by: Andrea Aumaitre- Project Manager of SBYS

ITEM # 12- SY 14-15

**RATIFICATION**

**THE CAMDEN CITY SCHOOL DISTRICT AUTHORIZING THE ACCEPTANCE OF THE RENEWAL GRANT AGREEMENT WITH THE STATE OF NEW JERSEY DEPARTMENT OF CHILDREN AND FAMILIES FROM THE AMOUNT OF \$1,905,858.00 FOR THE SCHOOL BASED YOUTH SERVICES PROGRAM FOR THE PERIOD OF JULY 1, 2014 to JUNE 30, 2015**

The Camden City School District does hereby accept the renewal grant agreement with the State of New Jersey Department of Children and Families and accepts the funds and conditions for the project entitled School Based Youth Services Program for the purpose described in the application of the amount of \$1,905,858.00

Submitted by Ms. Andrea Aumaitre, Project Manager of SBYS

**SECTION VIIB: BUSINESS OFFICE AGENDA ITEMS**  
**AUGUST 26, 2014**

*Unofficial - Approved - August 26, 2014*

ITEM # 13-SY 14-15

**RATIFICATION**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND A CONTRACT WITH MAINTENANCE SUPPLY INC FOR UNIFORMS FOR SCHOOL YEAR 2013-2014 NOT TO EXCEED \$42,840.00**

The District advertised for bid proposals and said proposals were received and opened for (CBOE 17-14) on May 15, 2014 at 3:00 PM. The contract was awarded for the incorrect amount at \$34,844.00 by Agenda Item # 32-SY 13-14; however the correct amount is as stated below:

WHEREAS, the following bids were received and Maintenance Supply Inc. was the lowest bidder;

BIDDERS	A-1 Uniform City	Aramark Uniform	Maintenance Supply
TOTAL	\$46,325.00	Non-compliance of bid request.	\$42,840.00

SUBMITTED BY: Steve Nicolella, Director of Building and Grounds

Account # - 11-000-262-610-000-00

ITEM # 14 – SY 14-15

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE ADMINISTRATIVE REVIEW PROCESS DESIGNED TO PROVIDE TECHNICAL AND SUPERVISORY ASSISTANCE TO FACILITATE EFFECTIVE PROGRAM OPERATION AND TO APPROVE THE CHILD AND ADULT FOOD PROGRAM CORRECTIVE ACTION PLAN (CAP)**

**SECTION VIIB: BUSINESS OFFICE AGENDA ITEMS**  
**AUGUST 26, 2014**

*Unofficial - Approved - August 26, 2014*

ITEM #15-SY-14-15

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO REJECT  
BIDS RECEIVED FOR CASE MANGAGEMENT SERVICE (CBOE 45:14) ON JULY 8, 2014**

The District solicited Request for Proposals for Case management Services (CBOE 45:14) on July 8, 2014 at 3:00 p.m.

The sole proposal was evaluated by the School Base Youth Services team and it was determined that the amount of bid for the services exceeded the budgeted amount and was therefore rejected and rebid.

Submitted by: Andrea Aumaitre, Director SBYS

ITEM #16-SY 14-15

**RATIFICATION**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE QUOTATION  
FROM DELL FOR PURCHASING LAPTOPS AND CARTS DISTRICT WIDE TO SUPPORT TESTING  
REQUIREMENTS FOR SCHOOL YEAR 2014-2015 SCHOOL YEAR AT A COST NOT TO EXCEED  
\$1,522,153.56**

The Office of Technology is in need of purchasing laptops and carts District Wide to support electronic testing requirements by PARCC readiness for a total cost not to exceed \$1,522,153.56

Above said items are being purchased from NJ State Contract # 70256-WSCA/NASPO

**Account # - \* See attached listing of multiple accounts.**

Submitted by: Patrick McGlinchey – Deputy Director – Network Architecture

**SECTION VIIB: BUSINESS OFFICE AGENDA ITEMS**  
**AUGUST 26, 2014**

*Unofficial - Approved - August 26, 2014*

ITEM #17-SY 14-15

**RATIFICATION**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT QUOTATION FROM LEARNING.COM/EASY TECH FOR CURRICULUM AND ASSESSMENTS WEB-DELIVERED THROUGH SKY (A DIGITAL LEARNING ENVIRONMENT) AT A COST NOT TO EXCEED \$75,000.00**

Learning.com will provide resources to teachers for classroom instruction and to prepare students for PARCC assessments. The District will address digital readiness skills for all 3<sup>rd</sup> thru 8<sup>th</sup> grade students with the overall goal of to implement and build student's capabilities to 21<sup>st</sup> Century Skill levels with provisions to teachers for classroom instructions and to prepare students for PARCC assessments.

Service is being acquired through Title 18A:18A (5) Library and educational goods and services.

Account # - 11-190-100-340-000-62

Submitted by: Patrick McGlinchey – Deputy Director – Network Architecture

ITEM #18-SY 14-15

**RATIFICATION**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT QUOTATION FROM DELL –SPLUNK LICENSES FOR REAL-TIME OPERATIONAL INTELLIGENCE IN AN AMOUNT NOT TO EXCEED \$63, 9612.00**

The Office of Technology is in need of purchasing the Dell-Splunk Licenses for real-time operational intelligence. The license is being purchased through Dell on NJ contract WSCA #70256

Account # - 11-000-222-340-000-62 - \$51,168.89  
11-000-252-340-000-62- \$12,792.55

Submitted by: Patrick McGlinchey – Deputy Director – Network Architecture

**SECTION VIIB: BUSINESS OFFICE AGENDA ITEMS**  
**AUGUST 26, 2014**

*Unofficial - Approved - August 26, 2014*

ITEM # 19 -SY 14-15

**THE CAMDEN CITY SCHOOL DISTRICT AUTHORIZING THE  
TUITION RATES PER PUPIL FOR THE 2014-2015 SCHOOL YEAR**

The tuition rates for the 2014-2015 school year has been established pursuant to N.J.A.C. 6A:23A-1 and are hereby listed as follows:

Tuition rates for the 2014-2015 School Year:  
Regular Programs:

Preschool/K	\$ 17,368
Grade 1-5	\$ 20,693
Grades 6-8	\$ 21,773
Grades 9-12	\$ 21,965

Special Ed Programs:

Cognitive Mild	\$ 23,196
Cognitive Moderate	\$ 23,857
Language Learning Disability	\$ 19,594
Behavioral Disability	\$ 23,852
Multiple Disabilities	\$ 21,014
Autism	\$ 29,715
Pre-School Disabled – Full Time	\$ 29,283

Submitted by: John C. Oberg, Interim School Business Administrator/Interim Board Secretary

Narrative

In accordance with N.J.A.C. 6A:23A-17 Tuition Public Schools and N.J.S.A. 18A:38:19 tuition of pupils attending schools in another district, the cost that has been estimated and determine is the local cost per student in average daily enrollment, based upon audited expenditures for that year for the purpose for which the tuition rate is being determined and consistent with the grade/program categories that is regular education and special education classes.

# SECTION VIIB: BUSINESS OFFICE AGENDA ITEMS

## AUGUST 26, 2014

*Unofficial - Approved - August 26, 2014*

ITEM # 20-SY-14-15

### RATIFICATION

IT IS RECOMMENDED that the Camden City School District approve tuition placement for those students whose names are filed with the School Business Administrator/Board Secretary during the 2014-2015 school year. Tuition varies at each site due to different needs and services, according to individual student's IEP. Dollar amounts within a school may vary with different start dates and end dates and/or program.

School	Student	Contract	starts	\$charge	\$Deducted from State Aid
Grand Total				5,397,679.46	65500
ARCHBISHOP DAMIANO Total				569,816.10	0
ARCHBISHOP DAMIANO	212218	Extended - 10 Month	7/7/2014	48,528.90	
ARCHBISHOP DAMIANO	196804	Extended - 10 Month	7/7/2014	48,528.90	
ARCHBISHOP DAMIANO	196636	Extended - 10 Month	7/7/2014	48,528.90	
ARCHBISHOP DAMIANO	1720110	Extended - 10 Month	7/7/2014	48,528.90	
ARCHBISHOP DAMIANO	199612	Extended - 10 Month	7/7/2014	48,528.90	
ARCHBISHOP DAMIANO	156476	Extended - 10 Month	7/7/2014	48,528.90	
ARCHBISHOP DAMIANO	2412283	Extended - 10 Month	7/7/2014	48,528.90	
ARCHBISHOP DAMIANO	1720842	Extended - 10 Month - Extra	7/7/2014	84,527.10	
ARCHBISHOP DAMIANO	552880	Extended - 10 Month	7/7/2014	48,528.90	
ARCHBISHOP DAMIANO	2617498	Extended - 10 Month	7/7/2014	48,528.90	
ARCHBISHOP DAMIANO	186659	Extended - 10 Month	7/7/2014	48,528.90	
ARCHWAY L Total				903,236.50	0
ARCHWAY L	146273	Extended - 10 Month - Extra	7/1/2014	70,249.10	
ARCHWAY L	107052	Extended - 10 Month - Extra	7/1/2014	70,249.10	

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ARCHWAY L	218741	Extended - 10 Month - Extra	7/1/2014	70,249.10	
ARCHWAY L	106981	Extended - 10 Month	7/1/2014	40,149.10	
ARCHWAY L	196759	Extended - 10 Month - Extra	7/1/2014	70,249.10	
ARCHWAY L	248728	Extended - 10 Month	7/1/2014	40,149.10	
ARCHWAY L	166326	Extended - 10 Month - Extra	7/1/2014	70,249.10	
ARCHWAY L	196641	Extended - 10 Month	7/1/2014	40,149.10	
ARCHWAY L	196753	Extended - 10 Month	7/1/2014	40,149.10	
ARCHWAY L	196639	Extended - 10 Month - Extra	7/1/2014	70,249.10	
ARCHWAY L	224746	Extended - 10 Month - Extra	7/1/2014	70,249.10	
ARCHWAY L	552931	Extended - 10 Month - Extra	7/1/2014	70,249.10	
School	Student	Contract	starts	\$charge	\$Deducte d from State Aid
ARCHWAY L	208806	Extended - 10 Month - Extra	7/1/2014	70,249.10	
ARCHWAY L	148593	Extended - 10 Month	7/1/2014	40,149.10	
ARCHWAY L	126042	Extended - 10 Month - Extra	7/1/2014	70,249.10	
ARCHWAY U Total				1,027,291. 60	0
ARCHWAY U	171544	Extended - 10 Month	7/1/2014	40,149.10	
ARCHWAY U	216640	Extended - 10 Month	7/1/2014	40,149.10	
ARCHWAY U	154185	Extended - 10 Month	7/1/2014	40,149.10	
ARCHWAY U	148070	Extended - 10 Month	7/1/2014	40,149.10	
ARCHWAY U	191869	Extended - 10 Month	7/1/2014	40,149.10	
ARCHWAY U	204266	Extended - 10 Month	7/1/2014	40,149.10	
ARCHWAY U	2212262	Extended - 10 Month	7/1/2014	40,149.10	
ARCHWAY U	145366	10 Month	9/5/2014	33,613.20	
ARCHWAY U	239280	Extended - 10 Month	7/1/2014	40,149.10	
ARCHWAY U	196339	Extended - 10 Month	7/1/2014	40,149.10	
ARCHWAY U	197576	Extended - 10 Month	7/1/2014	40,149.10	
ARCHWAY U	152220	Extended - 10 Month	7/1/2014	40,149.10	
ARCHWAY U	237758	Extended - 10 Month	7/1/2014	40,149.10	
ARCHWAY U	148542	Extended - 10 Month	7/1/2014	40,149.10	
ARCHWAY U	227098	Extended - 10 Month	7/1/2014	40,149.10	
ARCHWAY U	166323	Extended - 10 Month - Extra	7/1/2014	70,249.10	
ARCHWAY U	176710	Extended - 10 Month	7/1/2014	40,149.10	
ARCHWAY U	2517810	Extended - 10 Month	7/1/2014	40,149.10	
ARCHWAY U	2614581	Extended - 10 Month		40,149.10	
ARCHWAY U	213194	Extended - 10 Month		40,149.10	



**SECTION VIIB: BUSINESS OFFICE AGENDA ITEMS**  
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ARCHWAY U	178023	Extended - 10 Month		40,149.10	
ARCHWAY U	168062	Extended - 10 Month		40,149.10	
ARCHWAY U	146330	Extended - 10 Month		40,149.10	
ARCHWAY U	200103	Extended - 10 Month		40,149.10	
ARCHWAY U	156307	Extended - 10 Month		40,149.10	
BONNIE BRAE Total				62,100.00	0
BONNIE BRAE	84179	Extended - 10 Month	7/7/2014	62,100.00	
BROOKFIELD ELEMENTARY Total				0	0
BROOKFIELD ELEMENTARY	196287	Extended - 10 Month	7/7/2014		
BROOKFIELD SCHOOL Total				0	0
BROOKFIELD SCHOOL	126243	10 Month	9/4/2014		

**SECTION VIIB: BUSINESS OFFICE AGENDA ITEMS**  
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*Unofficial - Approved - August 26, 2014*

School	Student	Contract	starts	\$Charge	\$Deducte d from State Aid
Coastal Learning Center - Atlantic Total				55,821.08	0
Coastal Learning Center - Atlantic	191230	Extended - 10 Month - DCF	7/1/2014	55,821.08	
Commission for the Blind Total				0	65,500.00
Commission for the Blind	205753	CFB - 10 Month	9/1/2014		12,000.00
Commission for the Blind	2614479	CFB	9/1/2014		1,800.00
Commission for the Blind	186645	CFB	9/1/2014		1,800.00
Commission for the Blind	165321	CFB	9/1/2014		1,800.00
Commission for the Blind	2411451	CFB	9/1/2014		1,800.00
Commission for the Blind	2820590	CFB	9/1/2014		1,800.00
Commission for the Blind	155323	CFB	9/1/2014		1,800.00
Commission for the Blind	239727	CFB	9/1/2014		1,800.00
Commission for the Blind	196769	CFB	9/1/2014		1,800.00
Commission for the Blind	2210400	CFB	9/1/2014		1,800.00
Commission for the Blind	126250	CFB - 10 Month	9/1/2014		4,300.00
Commission for the Blind	225608	CFB	9/1/2014		1,800.00
Commission for the Blind	2719250	CFB - 10 Month	9/1/2014		12,000.00
Commission for the Blind	2717072	CFB	9/1/2014		1,800.00
Commission for the Blind	237172	CFB	9/1/2014		1,800.00
Commission for the Blind	2311564	CFB - 10 Month	9/1/2014		12,000.00
Commission for the	186590	CFB	9/1/2014		1,800.00

**SECTION VIIB: BUSINESS OFFICE AGENDA ITEMS**  
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*Unofficial - Approved - August 26, 2014*

Blind					
Commission for the Blind	217648	CFB	9/1/2014		1,800.00
Crescent Hill Total				825,983.40	0
Crescent Hill	2417487	Extended - 10 Month	7/1/2014	60,156.60	
Crescent Hill	552892	Extended - 10 Month	7/1/2014	60,156.60	
Crescent Hill	173519	Extended - 10 Month	7/1/2014	60,156.60	
Crescent Hill	2222326	10 Month	9/3/2014	51,562.80	
Crescent Hill	121632	Extended - 10 Month	7/1/2014	60,156.60	
Crescent Hill	126333	Extended - 10 Month	7/1/2014	60,156.60	
Crescent Hill	156492	Extended - 10 Month	7/1/2014	60,156.60	
Crescent Hill	196609	Extended - 10 Month - Extra	7/1/2014	90,724.20	
Crescent Hill	249356	Extended - 10 Month	7/1/2014	60,156.60	
Crescent Hill	2517488	Extended - 10 Month	7/1/2014	60,156.60	
Crescent Hill	214371	Extended - 10 Month - Extra	7/1/2014	90,724.20	
Crescent Hill	146270	10 Month	9/3/2014	51,562.80	
Crescent Hill	176636	Extended - 10 Month	7/1/2014	60,156.60	

**SECTION VIIB: BUSINESS OFFICE AGENDA ITEMS**  
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*Unofficial - Approved - August 26, 2014*

School	Student	Contract	starts	\$charge	\$Deducte d from State Aid
Garfield Park Academy Total				826,000.00	0
Garfield Park Academy	186293	Extended - 10 Month	7/7/2014	55,000.00	
Garfield Park Academy	171122	Extended - 10 Month - Extra	7/7/2014	83,000.00	
Garfield Park Academy	196620	Extended - 10 Month	7/7/2014	55,000.00	
Garfield Park Academy	191860	Extended - 10 Month	7/7/2014	55,000.00	
Garfield Park Academy	1822503	Extended - 10 Month	7/7/2014	55,000.00	
Garfield Park Academy	153562	Extended - 10 Month	7/7/2014	55,000.00	
Garfield Park Academy	176627	Extended - 10 Month	7/7/2014	55,000.00	
Garfield Park Academy	176603	Extended - 10 Month	7/7/2014	55,000.00	
Garfield Park Academy	151116	Extended - 10 Month	7/7/2014	55,000.00	
Garfield Park Academy	1722242	Extended - 10 Month	7/7/2014	55,000.00	
Garfield Park Academy	185307	Extended - 10 Month - Extra	7/7/2014	83,000.00	
Garfield Park Academy	156347	Extended - 10 Month	7/7/2014	55,000.00	
Garfield Park Academy	238775	Extended - 10 Month	7/7/2014	55,000.00	
Garfield Park Academy	136035	Extended - 10 Month	7/7/2014	55,000.00	
Kingsway Learning Center - Elem - Haddonfield Total				354,272.10	0
Kingsway Learning Center - Elem - Haddonfield	228138	Extended - 10 Month	7/7/2014	59,142.30	
Kingsway Learning Center - Elem - Haddonfield	183781	Extended - 10 Month	7/7/2014	59,142.30	
Kingsway Learning	2311564	Extended - 10 Month - Extra	7/7/2014	88,422.60	

**SECTION VIIB: BUSINESS OFFICE AGENDA ITEMS**  
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Center - Elem - Haddonfield					
Kingsway Learning Center - Elem - Haddonfield	186590	Extended - 10 Month	7/7/2014	59,142.30	
Kingsway Learning Center - Elem - Haddonfield	208263	Extended - 10 Month - Extra	7/7/2014	88,422.60	
Kingsway Learning Center - Sec - Moorestown Total				181,423.20	0
Kingsway Learning Center - Sec - Moorestown	126043	Extended - 10 Month	7/7/2014	45,355.80	
Kingsway Learning Center - Sec - Moorestown	552920	Extended - 10 Month	7/7/2014	45,355.80	
Kingsway Learning Center - Sec - Moorestown	126250	Extended - 10 Month	7/7/2014	45,355.80	
Kingsway Learning Center - Sec - Moorestown	120433	Extended - 10 Month	7/7/2014	45,355.80	
Larc's School Total				271,755.90	0
Larc's School	126054	Extended - 10 Month	7/8/2014	48,776.70	
Larc's School	2518698	10 Month	9/4/2014	41,808.60	
Larc's School	228491	10 Month	9/4/2014	41,808.60	
Larc's School	2717072	Extended - 10 Month	7/8/2014	48,776.70	
Larc's School	2819954	Extended - 10 Month	7/8/2014	48,776.70	
Larc's School	126038	10 Month	9/4/2014	41,808.60	

## SECTION VIIB: BUSINESS OFFICE AGENDA ITEMS

### AUGUST 26, 2014

*Unofficial - Approved - August 26, 2014*

School	Student	Contract	starts	\$charge	\$Deducted from State Aid
Mt. St. Joseph's Total				66,668.70	0
Mt. St. Joseph's	154957	Extended - 10 Month	7/7/2014	66,668.70	
Pineland Learning Center - high Total				253,310.88	0
Pineland Learning Center - high	200287	Extended - 10 Month	7/8/2014	52,495.32	
Pineland Learning Center - high	150000	Extended - 10 Month - Extra	7/8/2014	74,160.12	
Pineland Learning Center - high	196806	Extended - 10 Month - Extra	7/8/2014	74,160.12	
Pineland Learning Center - high	196613	Extended - 10 Month	7/8/2014	52,495.32	

Account Numbers:

11-000- 100-566- 000-00 – All Schools

20-250-100-500-000-00 – Archway & Archbishop Damiano the IDEA-B

20257 100500 00000 – Bancroft part will be for IDEA-B- Pre- school

ITEM # 21- SY 14-15

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT APPROVING THE REMOVAL OF OBSOLETE EQUIPMENT DEEMED AS ANTIQUATED AND OUTDATED LOCATED AT THE BROADCASTING STUDIO**

The equipment located at the Broadcasting Studio has been deemed inoperable, outdated and needs to be removed until processed through bidding with GovDeals.com.

A list of equipment has been prepared.

Submitted by Tammy Rowe, Fixed Asset Specialist

ITEM # 22 – SY 14-15

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AWARD A CONTRACT TO W.J. GROSS FOR DRAINAGE IMPROVEMENTS AT DAVIS- SUMNER- MCGRAW SCHOOLS IN THE AMOUNT NOT TO EXCEED \$105,900.00**

The District advertised for bid proposals (CBOE 50-14) which were received on July 16, 2014 at 2:00 P.M.

**SECTION VIIB: BUSINESS OFFICE AGENDA ITEMS**  
**AUGUST 26, 2014**

*Unofficial - Approved - August 26, 2014*

The bids were reviewed by Garrison Architects, the District Architect of Record and deemed W.J. Gross the lowest bidder in the amount of \$105,900.00.

Account # - 12-000-400-4500013-00

Submitted by: Steve Nicolella- Director of Buildings and Grounds

ITEM # 23-SY- 14-15

AUTHORIZING THE APPROVAL OF THE CAMDEN CITY SCHOOL DISTRICT ACCEPTANCE OF A LICENSING AND MAINTENANCE AGREEMENT WITH ED-DATA TO MAINTAIN AND COORDINATE THE DISTRICT'S SUPPLY REQUIREMENTS AND INCLUSION IN THE NEW JERSEY COOPERATIVE PRICING SYSTEM AT A COST NOT TO EXCEED \$25,000.00

N.J.S.A. 40A:11-11 (5) authorizes contracting units to enter into Cooperative Pricing Agreements and Educational Data Services, Inc., acting as the sole administrative agent for the Educational Cooperative Pricing System #26EDCP, agrees to provide to the Board of Education through the licensing and maintenance agreement as outlined in the attached document, access to their proprietary software for district use for a cost not to exceed \$25,000.00.

The Camden City School District approves the Licensing and Maintenance Agreement with Educational Data Services, Inc. for the 2014-2015 school year.

Submitted by: John C. Oberg – Interim Business Administrator

Account # - 1100025134000055

ITEM # 24- SY 14-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT AUTHORIZING CONTRACTS WITH CERTAIN APPROVED STATE CONTRACT VENDORS FOR PURCHASES THROUGH STATE CONTRACT

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

**SECTION VIIB: BUSINESS OFFICE AGENDA ITEMS**  
**AUGUST 26, 2014**

*Unofficial - Approved - August 26, 2014*

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, 2014 thru June 30, 2015.

Copiers, Fax Machines and Printers:	Contract Number	Estimated Amount
Ricoh	Contract #46630	\$2500.00
Xerox	Contract #74851	\$850,000.00



**SECTION VIIB: BUSINESS OFFICE AGENDA ITEMS**  
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*Unofficial - Approved - August 26, 2014*

**School Supplies:**

School Specialty	Contract # 80986	\$272,000.00
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Lakeshore Learning	Contract # 80991	\$250,000.00
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Kurtz	Contract # 80982	\$60,000.00
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**Office and Mailing Systems:**

Garden State Office Systems	Contract # 75246	\$2,000.00
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**Office and School Furniture:**

Affordable Office	Contract # 81705	\$5,000.00
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Hertz Furniture	Contract # 70269	\$10,000.00
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School Specialty	Contract # 80986	\$100,000.00
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**Office Supplies:**

Office Basic	Contract # 51674	\$700,000.00
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**Computer Equipment and Related Supplies:**

Dell	Contract # 70256	\$2,500,000.00
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Apple	Contract # 70259	\$1,000,000.00
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CDW Government	Contract # 70262	\$600,000.00
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Hewlett Packard	Contract # 70262	\$5000.00
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Plus Technology	Contract # 70262	\$950,000.00
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**Radio Communications Equipment and Supplies:**

Vertex Communications	Contract # 53763	\$2500.00
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**Science Supplies:**

Fisher Scientific	Contract # 78429	\$2500.00
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**Sporting Goods:**

Levy's Inc.	Contract # 81161	\$7000.00
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**Telecommunications:**

Verizon	Contract # 43338	\$1, 00,000.00
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Verizon Wireless	Contract # 64428	\$45,000.00
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AT&T Corp	Contract # 70002	\$75,000.00
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Johnson Communications	Contract # 42287	\$100.00
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**Gasoline and Oil:**

Majestic (Gasoline)	Contract # 80912	\$125,000.00
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Majestic (Fuel Oil)	Contract # 41864	\$125,000.00
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This list may be expanded by additional Agenda Items

**SECTION VIIB: BUSINESS OFFICE AGENDA ITEMS**  
**AUGUST 26, 2014**

*Unofficial - Approved - August 26, 2014*

All purchases subject to the availability of funds and approval by the Business Administrator and Purchasing Agent.

Submitted by: John C. Oberg – Interim Business Administrator

ITEM # 25-SY-14-15

**RATIFICATION**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE PROPOSAL FROM THE UNIVERSITY MEDICAL CENTER FOR OCCUPATIONAL AND PHYSICAL THERAPY SERVICES FOR KATZENBACK SCHOOL FOR THE DEAF IN THE AMOUNT NOT TO EXCEED \$10,000 FOR SCHOOL YEAR 2014-2015**

The provider shall provide Occupational and/or Physical Therapy Services to the students as per request by the District. Services will include:

- Initial Evaluation and treatments, according to authorization for each student.
- Written reports on each student as specified by the District.
- Personnel shall be certified and licensed.
- All graduate students will be treated as said agreement under the direct supervision of the licensed therapist.
- Monitoring services
- Maintain professional liability insurance and Worker's Compensation Coverage for all employees
- Any group session shall not exceed five (5) students per Therapist.

The attached proposal were received and it was deemed that the highlighted practitioner was selected to provide occupational and physical therapy services to meet the needs of the District's students during the period beginning of July 1, 2014 and ending June 30, 2015:

Providers	Amount
The University Medical Center	\$89.00 per visit

**RATIFICATION**

ITEM # 26-SY-14-15

**SECTION VIIB: BUSINESS OFFICE AGENDA ITEMS**  
**AUGUST 26, 2014**

*Unofficial - Approved - August 26, 2014*

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE PROPOSAL FROM SONYA NURSE'S AIDES AND LIBERTY NURSE'S AIDES TO PROVIDE HOME HEALTH AIDES SERVICES TO CAMDEN CITY SCHOOL DISTRICT CHILDREN FOR SCHOOL YEAR 2014-2015 IN AMOUNT NOT TO EXCEED \$300,000.

The District advertised for bid proposals and received a total of six (6) proposals on June 19, 2014 at 3:30 PM. (CBOE 34-14).

All bid proposals were received and reviewed by the Supervisor of Health Services.

Sonya Nurses' Aides will provide two (2) home health aides on an average of eight (8) hours a day for a maximum cost of \$60,000 and Liberty Nurse's Aides will provide nine (9) home health aides on an average of eight (8) hours a day at a maximum cost of \$240,000. Both providers were both deemed responsive to the specifications of the bids.

The term for this contract will be for the period of from July 1, 2014 through June 30, 2015.

Account # - 11-000-216-320-000-66

Submitted by Ms. Renee Wickersty, Supervisor of Health Services

**RATIFICATION**

**ITEM # 27-SY-14-15**

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE PROPOSALS FROM MAXIM, BAYADA AND STARLIGHT TO PROVIDE 1:1 NURSING SERVICES TO CAMDEN CITY SCHOOL DISTRICT CHILDREN FOR SCHOOL YEAR 2014-2015 IN AMOUNT NOT TO EXCEED \$200,000.00

The District advertised for bid proposals and received a total of fourteen (14) proposals on June 18, 2014 at 2:30 PM. (CBOE 41-14).

All bid proposals were received and reviewed by the Supervisor of Health Services. Maxim, Bayada and Starlight were deemed responsive to the specifications of the bids.

The term for this contract will be for the period of from July 1, 2014 through June 30, 2015.

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

Submitted by Ms. Renee Wickersty, Supervisor of Health Services

**SECTION VIIB: BUSINESS OFFICE AGENDA ITEMS**  
**AUGUST 26, 2014**

*Unofficial - Approved - August 26, 2014*

**ITEM # 28-SY 14-15**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL TO DISTRICT TO AWARD A CONTRACT TO INTERACTIVE KIDS FOR SCHOOL CONSULTING SERVICES FOR THE 2014-2015 SCHOOL YEAR AT A COST NOT TO EXCEED \$150,000.00**

The District solicited Request for Proposal (CBOE 53-14) for School Consulting Services.

Five proposals was received and opened on July 9, 2014 at 2:00PM.

The proposal was evaluated and found to be in conformity with the specifications.

INTERACTIVE KIDS were selected based on the services and rates stated below:

Behavior Consultant	\$95.00 per hour
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ABA Therapist	\$40.00 per hour
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A contract be awarded with Interactive Kids for School Consulting Services for an amount not to exceed \$150,000.00 for the 2014-2015 school year.

Submitted by Jill Trainor, Executive Director of Special Services

Acct. # - 20-251-200-300-00 – IDEA –B- FUNDS

**ITEM # 29- SY 14-15**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE PROPOSAL FROM HEARTLAND REHABILITATION, PARTNERS IN PEDIATRICS, ANGIES'S CONSULTANTS AND REHAB CONNECT SERVICES FOR OCCUPATIONAL THERAPY SERVICES FOR THE DISTRICT IN THE AMOUNT NOT TO EXCEED \$700,000 FOR SCHOOL YEAR 2014-2015**

The District advertised for proposals for providers of occupational therapy services and said proposals were received and opened on June 18, 2014 at 2:00 PM.

The following proposals were received and it was deemed that the highlighted practitioner was selected to provide occupational services to meet the needs of the District's students during the period beginning of July 1, 2014 and ending June 30, 2015:

Providers	Amount
Heartland Rehabilitation Service	\$75.00 per hour
Partners in Pediatrics	\$70.00 per hour
Angie's Consultants	\$79.00 per hour
Rehab Connect	\$ 75.00 per hour

Account # - 11-000-216-320-000-66

Submitted by Ms. Renee Wickersty, Supervisor of Health Services

**SECTION VIIB: BUSINESS OFFICE AGENDA ITEMS**  
**AUGUST 26, 2014**

*Unofficial - Approved - August 26, 2014*

**ITEM # 30- SY 14-15**

**AUTHORIZING THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE CONTRACTS WITH ANGIE'S CONSULTANT & THERAPY SERVICES, DIANE MODIC SMITH, AND REHAB CONNECTIONS TO PROVIDE PHYSICAL THERAPY SERVICES TO STUDENTS OF THE CAMDEN CITY SCHOOL DISTRICT FOR A TOTAL AMOUNT NOT TO EXCEED \$287,320.00 FOR THE 2014-2015 SCHOOL YEAR**

The District advertised for proposals for providers of physical therapy services and said proposals were received and opened on June 19, 2014 at 2:30 PM. The following practitioners have provided services to meet the needs of the District's students and it is being recommended that service period begins July 1, 2014 and ending June 30, 2015:

Providers	Amount
Angie's Consultants	\$79.00 per hour not to exceed \$99,540.00
Diane Modic Smith	\$70.00 per hour not to exceed \$87,780.00
Rehab Connections	\$70.00 per hour not to exceed \$100,000.00

Submitted by Ms. Renee Wickersty, Supervisor of Health Services  
Account # - 11-000-217-320-000-66

**Item # 31- SY 14- 15**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT WITH DELSEA REGIONAL HIGH SCHOOL DISTRICT FOR TRANSPORTATION JOINTURE FOR SCHOOL YEAR 2014-2015 IN THE AMOUNT OF \$2,415.00PER PUPIL**

Delsea Regional serving as the Host District will provide transportation services as specified for joiner district student (Camden City School District) in accordance will all applicable laws, rules, and regulation governing student transportation.

Delsea Regional has agreed to transport one (1) Camden City student from July 1, 2014 thru August 30, 2014 at the cost of \$2,415.00 per pupil.

Submitted by: John C. Oberg, Interim Business Administrator

**SECTION VIIB: BUSINESS OFFICE AGENDA ITEMS**  
**AUGUST 26, 2014**

*Unofficial - Approved - August 26, 2014*

**ITEM # 32 -SY 14-15**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT  
GRANTING PERMISSION TO APPLY AND ACCEPT FUNDS FROM THE DEPARTMENT OF  
EDUCATION FOR THE “PERKINS GRANT” FOR THE PERIOD OF JULY 1, 2014 THROUGH JUNE 30,  
2015 IN THE TOTAL AMOUNT OF \$149,421.00**

The Camden City School District does hereby grant permission to apply and accept funds from the Department of Education for the “Perkins” Grant in the amount of \$149,421.00 for the period of July 1, 2014 through June 30, 2015.

Submitted by Deborah Polk, Supervisor of Federal and State Funds

**ITEM # 33- SY 14-15**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE PROPOSALS FROM  
EDUCATIONAL BASE SERVICES, SHARYN FRIEDMAN AND STAFFING PLUS INC., FOR SPEECH  
THERAPIST SERVICES FOR THE DISTRICT IN THE AMOUNT NOT TO EXCEED \$600,000.00 FOR  
SCHOOL YEAR 2014-2015**

The District advertised for proposals for providers of speech therapist services and said proposals were received and opened on June 24, 2014 at 2:00 PM.

The following proposals were received and it was deemed that the highlighted practitioner was selected to provide speech therapist services to meet the needs of the District’s students during the period beginning of July 1, 2014 and ending June 30, 2015:

Providers	Amount
Educational Base Services	\$79.00 per hour
Sharyn Friedman	\$60.00 per hour
Staffing Plus	\$68.00 per hour

Account # - 11-000-219-320-000-59 - \$350,000.00  
11-000-216-320-000-59 - \$ 38,000.00  
20-252-200-300-000-00 - \$ 50,000.00

Submitted by Ms. Jill Trainor – Sr. Director of Special Services

**SECTION VIIB: BUSINESS OFFICE AGENDA ITEMS**  
**AUGUST 26, 2014**

*Unofficial - Approved - August 26, 2014*

ITEM # 34 SY 14-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE PROFESSIONAL SERVICES AGREEMENT WITH SCIBAL ASSOCIATES, INC. DBA QUAL-LYNX FOR CLAIM SERVICES IN THE AMOUNT NOT TO EXCEED \$139,500.00 FOR SCHOOL YEAR 2014-2015

Camden City School District requires the services of a Claim Service Company and the District had entered into a contract for 2014-2015 school year with Scibal Associates., DBA Qual-Lynx to provide said services.

The contract provided for an extension for the term 2014-2015 school year for a total amount not to exceed \$139,500.00

Submitted by: Katherine Wieland, Director of HR  
Account # - 11-000-291-260-065-00

ITEM #35 SY 14-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE QUOTATION FROM HI-NELLA JOINT PURCHASING FOR AN ANNUAL PREVENTIVE MAINTENANCE SERVICES DISTRICT WIDE CCTV AND CARD ACCESS SYSTEM IN THE AMOUNT NOT TO EXCEED \$79,944.00 FOR SCHOOL YEAR 2014-2015

Camden City School District requires the services of a preventive maintenance on district wide CCTV and card access system and has entered into an agreement with Hi-Nella Joint Purchasing by approval of Agenda Item # 15-SY-13-14 on November 26, 2013 to provide such services.

The contract provided for an extension for the term 2014-2015 school year for a total amount not to exceed \$79,944.00

Submitted by: Anthony Bland – Ex. Director of Security

**SECTION VIIB: BUSINESS OFFICE AGENDA ITEMS**  
**AUGUST 26, 2014**

*Unofficial - Approved - August 26, 2014*

**ITEM # 36 SY 14-15**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE PROPOSAL FROM TEACHCAPE, INC. FOR ON-LINE EVALUATION SYSTEM FOR TEACHER IN THE AMOUNT NOT TO EXCEED \$125,898.00 FOR SCHOOL YEAR 2014-2015**

The District solicited Request for Proposal (CBOE 46-14) for Teacher and Principal Evaluation System and one proposal was received and opened on July 22, 2014 at 3:00P.M.

The proposal was evaluated and found to be in conformity with the specifications.

Teachscape Inc. was selected based on the services and an option to renew for two consecutive years as follows:

Year 1	\$125,898.00
Year 2	\$133,977.00
Year 3	\$133,977.00

Therefore a contract should be awarded to Teachscape, Inc. for Teacher and Principal Evaluation Services for an amount not to exceed \$125,898.00 for the 2014-2015 school year.

Submitted by: Susan Ficke - Sr. Director of Teacher and School Evaluation

**ITEM # 37 SY 14-15**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE QUOTATION FROM HI-NELLA JOINT PURCHASING FOR MORGAN VILLAGE SCHOOL DVR REPLACEMENT FOR SCHOOL YEAR 2014-2015 AT A COST NOT TO EXCEED \$23,920.50**

**ITEM # 38 SY 14-15 - RATIFICATION**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE PROPOSAL FROM EASE DESIGN FOR LANDSCAPING SERVICES DISTRICT WIDE IN THE AMOUNT NOT TO EXCEED \$119,891.00 FOR SCHOOL YEAR 2014-2015**

The District solicited Request for Bid (CBOE 43-14) for Landscaping Services and three (3) proposals was received and open on July 22, 2014 at 2:30 P.M.

The proposals were evaluated and found to be in conformity with the specifications.

Eaise Design was selected based on the services and an option to renew for two consecutive year. Therefore a contract should be awarded to Eaise Design for Landscaping Services Districtwide for an amount not to exceed \$119,891.00 for the 2014-2015 school year.

Submitted by: Steve Nicolella - Director of Building and Grounds  
Account # 11-000-263-420-000-00



**SECTION VIIB: BUSINESS OFFICE AGENDA ITEMS**  
**AUGUST 26, 2014**

*Unofficial - Approved - August 26, 2014*

ITEM # 39- SY 14-15

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO REMOVE DISHWASHER  
LOCATED AT VETERANS MEMORIAL SCHOOL**

The dishwasher located at Veterans Memorial School has been determined to be hazardous.

Listed below is the said item:

Hobart Dishwasher – Tag # 03377 (Commercial)  
Purchased Year – 2000  
Purchased Price - \$16,700.00  
Life – 15 years  
Depreciation Value: \$0

Submitted by: Tammy Rowe - Fixed Asset Specialist

ITEM 40 SY 14-15

**AUTHORIZING THE ACCEPTANCE OF THE RESOLUTION BETWEEN CAMDEN COUNTY  
SHERIFF'S OFFICERS AND CAMDEN COUNTY POLICE DEPARTMENT- METRO DIVISION  
OFFICERS FOR OUTSIDE EMPLOYMENT AS SECURITY FOR FOOTBALL AND BASKETBALL  
GAMES FOR THE 2014-2015 SCHOOL YEAR NOT TO EXCEED \$30,000**

The Camden City School District requires the use of Camden County Police Department- Metro Division Officers for security and safety purposes for the 2014-2015 school year football games and all district high school basketball games.

The Camden City School District has reviewed and accepted the Resolution Authorize Fee Structure for payment for secondary employment on November 17, 2005.

Submitted by: Pasty Mendoza, Student Activity Specialist

ITEM #41-SY 14-15

**AUTHORIZING THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE CONTRACT WITH  
GENESIS COUNSELING CENTER, INC. FOR GUIDANCE SERVICES FOR TITLE 1 STUDENTS IN  
NON-PUBLIC SCHOOLS FOR SCHOOL YEAR 2014-2015 AT A COST NOT TO EXCEED \$ 35,000.00**

Submitted by: Deborah Polk – Supervisor of State and Federal Grants

**SECTION VIIB: BUSINESS OFFICE AGENDA ITEMS**  
**AUGUST 26, 2014**

*Unofficial - Approved - August 26, 2014*

ITEM #42-SY 14-15

AUTHORIZING THE CONTRACT WITH GUADALUPE FAMILY SERVICES, FOR COUNSELING SERVICES TO ELIGIBLE TITLE I STUDENT FOR SCHOOL YEAR 2014-2015 AT A COST NOT TO EXCEED \$ 17,500.00

Submitted by: Deborah Polk- Supervisor of State and Federal Grants

ITEM # 43 SY 14-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE TRAVEL EXPENDITURE

The Camden City School District is required pursuant to N.J.S.A. 18A:11-12 to adopt policy and approve travel expenditures by district employees and board members using local, State, or Federal funds to ensure that travel is educationally necessary and fiscally prudent; and

The District has determined that the training and informational programs sponsored by NJSBA and set forth below are directly related to and within the scope of board members' duties; and

The District has determined that the training and informational programs sponsored by NJSBA and set forth below are directly related to and within the scope of the listed job title's current responsibilities and the board's professional development plan; and

The District has determined that participation in the NJSBA training and informational programs requires school district travel expenditures and that this travel is critical to the instructional needs of the district and/or furthers the efficient operation of the district; and

The District has determined that the school district travel expenditures to NJSBA programs are in compliance with State travel guidelines as established by the Department of the Treasury and within the guidelines established by the Federal Office of Management and Budget; except as superseded by confliction provision of Title 18A of the New Jersey Statutes; and

The District finds that a mileage reimbursement rate equal to that of the Federal Internal Revenue Service mileage reimbursement rate of 0.485 per mile is a reasonable rate; and

The District has determined that participation in the NJSBA training and informational programs are in compliance with the district policy on travel.

Therefore Be It resolved, that the Camden City School District hereby approves the attendance of the listed number of school Advisory Board Members and District employees at the listed NJSBA training and informational programs, and the costs of attendance including all registration fees, and statutorily authorized travel expenditures, provided that such expenditures are within the annual maximum travel expenditure amount; and

**SECTION VIIB: BUSINESS OFFICE AGENDA ITEMS**  
**AUGUST 26, 2014**

*Unofficial - Approved - August 26, 2014*

The Camden City School District authorizes in advance, as required by statute, attendance at the following NJSBA training programs and informational events as per attached.

Adopted:

ITEM # 44 SY 14-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE QUOTATION FROM WB MASON – STATE CONTRACT VENDOR ( A 80975) FOR DISTRICT WIDE PAPER IN AMOUNT NOT TO EXCEED \$151,000.00 FOR SCHOOL YEAR 2014-2015

Submitted by: John C. Oberg – Interim Business Administrator

ITEM # 45 SY 14-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT APPROVING SOFTWARE AND A SUPPORT CONTRACT WITH COMPUTER SOLUTIONS, INC., TO PROVIDE THE FINANCIAL AND HUMAN RESOURCE SOFTWARE AND SUPPORT SERVICES FOR THE 2014-2015 SCHOOL YEAR FOR A TOTAL AMOUNT NOT TO EXCEED \$30,708.00

ITEM # 46-SY 14-15

AUTHORIZATION THE CAMDEN CITY SCHOOL DISTRICT TO APPLY AND ACCEPT THE 2014-2015 ADULT BASIC SKILLS GRANT – FROM THE STATE OF NEW JERSEY DEPARTMENT OF LABOR AND WORKFORCE DEVELOPMENT FOR THE TOTAL OF \$45,000.00

**SECTION VIIB: BUSINESS OFFICE AGENDA ITEMS**  
**AUGUST 26, 2014**

*Unofficial - Approved - August 26, 2014*

ITEM 47- SY 14-15

AUTHORIZATION TO APPLY TO NEW JERSEY DEPARTMENT OF EDUCATION FOR FISCAL YEAR 2014-2015 NO CHILD LEFT BEHIND (NCLB) CONSOLIDATED FORMULA SUBGRANT FOR THE TOTAL AMOUNT OF \$10,991,738.00

Camden City School District does hereby grant permission to apply for Fiscal Year 2014-2015 - No Child Left Behind (NCLB) Consolidated Formula Subgrant Funds for the Total amount of \$10,991,738.00 for the following programs:

PROGRAM NAME	GRANT NUMBER	FISCAL YEAR 2013/14 AMOUNT
NCLB CONSOLIDATED	NCLB068006	
Title I		\$ 8,434,279
Title I - Part A- Neglected		\$ 4,922
Title I - School Improvement		\$ -0-
Title II – Part A		\$ 2,288,950
Title II – Part D – Tech		\$ -0-
Title III		\$ 263,587
Title III – Immigrant		\$ -0-
TOTAL		\$ 10,991,738

Submitted by: Deborah Polk, Supervisor of State & Federal Funds

ITEM #48-SY 14-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT  
TO ACCEPT A CONTRACT FROM CAMDEN CENTER FOR YOUTH DEVELOPMENT FOR CASE  
MANAGEMENT SERVICES FOR SCHOOL BASED YOUTH SERVICES (SBYS) FOR SCHOOL YEAR  
2014-2015 AT A COST NOT TO EXCEED \$137,000.00

The District advertised for proposals and said proposal was received and opened for (CBOE 45:14 A) on August 20, 2014, at 2:00 PM, for Case Management Services for School Base Youth Services.

The bid was evaluated and found to be in conformity with the specifications and Camden Center for Youth Development (sole bidder) was selected to provide Case Management Services at the following schools for \$137,000.00:

- (1) Case Manager @ Camden High School
- (1) Case Manager @ Woodrow Wilson High School

Submitted by: Andrea Aumaitre – Director of SBYS

Account # - 20-455-200-390-000-00

**SECTION VIIB: BUSINESS OFFICE AGENDA ITEMS**  
**AUGUST 26, 2014**

*Unofficial - Approved - August 26, 2014*

**ITEM #49-SY 14-15**

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT  
TO ACCEPT A CONTRACT FROM NORTHWEST EVALUATION ASSOCIATION FOR A COMPUTER  
BASE COMMON CORE ALIGNED INTERIM ASSESSMENT FOR SCHOOL YEAR 2014-2015 AT A  
COST NOT TO EXCEED \$139,250.00**

The District advertised for proposals and said proposals were received and opened for (CBOE 60:14) on August 19, 2014, at 2:30 PM, for a Computer Base Common Core Aligned Interim Assessment for Grades K -12.

The bid was evaluated and found to be in conformity with the specifications and North West Evaluation Association was selected to provide a computer base common core aligned interim assessment in the amount of \$139,250.00 for one year with the option to renew for two additional years, one at a time.

Submitted by: Christie Whitzell  
Account # - 20-235-100-300-000-00

**ITEM #50**

**ATTENDANCE AT MEETING FOR BOARD MEMBERS TO ATTEND THE NSBA CUBE CONFERENCE  
IN MIAMI FLORIDA, OCTOBER 2 – 4, 2014 (TRAVEL DAYS OCTOBER 1&5) AT A COST NOT TO  
EXCEED \$4484.00**

Attendees: Ms. Kathryn Blackshear, Mr. Jose Brito-Bueno, Ms. Dorothy Burley, & Mrs. Martha F. Wilson

**ITEM#51**

**ATTENDANCE AT MEETING FOR BOARD MEMBERS TO ATTEND THE NJSBA 2014 WORKSHOP IN  
ATLANTIC CITY, OCTOBER 28-30, 2014 AT A COST NOT TO EXCEED \$5000**

Attendees: All Board Members

**ITEM # 52-SY 14-15**

**AUTHORIZATION THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT A CONTRACT WITH  
GENESIS STUDENT INFORMATION SYSTEMS FOR SCHOOL YEAR 2014-2015 IN AMOUNT NOT TO  
EXCEED \$7,000.00**

This Genesis Student Information Systems deployment will enable educators to access more assessment data for their students in an easy-to-use format and system, which can help inform instructional planning. Teachers will be able to analyze reports for each class section, administer assessments online, and access data for parent conferences.

There is a one-time cost of \$6,000 for the 2014-15 school year. There will be a yearly maintenance fee of \$1,000 starting in 2015-2016.

Submitted by Maggie Sorby – Manager of Assessment  
Account # - 11-000-251-340-000-76

**SECTION VIIB: BUSINESS OFFICE AGENDA ITEMS**  
**AUGUST 26, 2014**

*Unofficial - Approved - August 26, 2014*

**ITEM # 53-SY 14-15**

**AUTHORIZATION THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT AN AGREEMENT WITH JERSEY FRESH FARM SCHOOL RECOGNITION PROGRAM FOR SUMNER SCHOOL FOR 2014-2015 SCHOOL YEAR**

Jersey Fresh Farm to School Recognition Program for the 2014-2015 school year will help school children on the importance of eating locally grown produce, nutrition and the New Jersey Agricultural Industry.

Jersey Fresh produce will be purchased with normally scheduled food supply orders for Sumner School. Sumner School with the assistance provided by Food Services Department and Aramark Education Services must adhere to the requirements itemized on the Jersey Fresh Farm to School Recognition Program Agreement

Submitted by: Arlethia Brown – Accounting Specialist

**ITEM # 54-SY 14-15**

**AUTHORIZATION THE CAMDEN CITY SCHOOL DISTRICT TO ACCPET THE CHARGES PROVIDED BY ARAMARK EDUCATION SERVICES FOR 2014-2015 SCHOOL YEAR AT ALL ELEMENTARY SCHOOLS**

Edvocate School Support Solution, The District's Food Management Provided has recommended the attached a la Carte List be accepted for 2014-2014 School Year for all elementary schools within the District

Submitted by: John C. Oberg – Interim School Business Administrator

**ITEM # 55-SY 14-15**

**AUTHORIZATION THE CAMDEN CITY SCHOOL DISTRICT TO ACCPET THE QUOTATION FROM E-PLUS FOR F5 NETWORKS MAINTENANCE AND RENEWAL SUPPORT FOR 2014-2015 SCHOOL YEAR IN AMOUNT NOT TO EXCEED \$43,736.00**

The Office of Technology is in need of renewing the District's support and maintenance contract for the existing F5 Networks Infrastructure.

The product will ensure high availability; improve performance, application security and access control. The license is being purchased through EPLUS on NJ State Contract Hunterdon County ESC- Technology Supplies and Accessories # 139-3.

Account # - 11-000-222-340-000-62 - \$34,988.80 & 111-000-252-340-000-62 -\$8,747.20

Submitted by: Patrick McGlinchey, Deputy Director – Network Architecture