Thursday, November 20, 2014 - 7:30 PM

AGENDA

- I. OPENING STATEMENT (OPEN PUBLIC MEETING ACT)
- II. ROLL CALL
- III. PLEDGE TO THE FLAG
- IV. EXECUTIVE SESSION (1 HOUR) (IF NEEDED)
- V. PRESENTATIONS/ANNOUNCEMENTS/RECOGNITION

VI. SUPERINTENDENT'S AGENDA ITEMS:

- A. ADMINISTRATION
 - 1. BILINGUAL DEPARTMENT
 - 2. EARLY CHILDHOOD DEPARTMENT
 - a. Duplication of Early Childhood Materials (Ratification) It is recommended that permission be granted for Ms. Dorothy Carmichael to access the District Copy Room for the purposes of duplicating Early Childhood materials for staff, teachers and parents. Services will be requested on an as needed basis, beginning September 1, 2014. Materials to be copied include, but not limited to: Handbooks, Brochures, Operating Procedures, etc. Ms. Carmichael will be compensated at the standard rate of \$25.66 per hour.

Total cost not to exceed \$1.026.40 Account No. 20 218 200 105 000 00 Grand Total not to exceed \$1,026.40

b. Summer Professional Development (Ratification)

It is recommended that permission be granted for the Office of Early Childhood to conduct Summer Professional Development on August 25, 2014, 8:30 a.m. - 3:30 p.m. at the Creative Arts Morgan Village Academy. Presenters will be compensated at a rate of \$29,00 per hour. Teachers will be compensated at the rate of \$15.00 per hour and paraprofessionals will be compensated at the rate of \$10.00 per hour. Session topics will include Curriculum, Assessment, Inclusion, Positive Behavior Supports and Diversity.

Keynote Speaker: No cost to the District

Guest Presenter: \$550.00

150 Teachers @ \$15/hr. x 6/hrs. = \$13,500.00

150 Paraprofessionals @ \$10/hr. x 6 hrs. = \$9,000.00

24 Presenters @ \$29/hr. x 6 hrs. = \$4,176.00

Security \$18.98/hr. \times 8 hrs. = \$151.84

Total cost not to exceed \$550.00 Account No. 20218200329 000 00

Total cost not to exceed \$13,500.00 Account No. 20218100101 000 00

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Total cost not to exceed \$9,000.00 Account No. 20218100106 000 00

Total cost not to exceed \$4,176.00 Account No. 20218200176 000 00

Total cost not to exceed \$151.84 Account No. 20218200110 000 00

Grand Total not to exceed \$27,377.84

c. Compensation for Overtime Worked (Ratification)

It is recommended that permission is granted for Mrs. Brenda Serrano-Mitchell, Clerk IIB/Secretary, Early Childhood Department to receive compensation for overtime hours worked, August 1, 2014 - September 15, 2014. Mrs. Serrano-Mitchell has been filling in for Ms. Cynthia Strong, Clerk III, due to her leave of absence. She has also been filling in for some of the duties performed by the Account Manager, Ms. Jennifer Gunson, while she is also on leave of absence, all while continuing to maintain her own work load.

These are some of the additional duties and responsibilities that she has taken on since August 1, 2014 in preparation for the 2014-2015 school year:

- Inputting attendance into Genesis
- Data entry of new Pre-K registrations for several Private Provider Centers
- Contacting Private Providers for missing documentation
- · Organizing and creating files for new students
- Registering students (walk ins)
- Assisting parents in finding a pre-k placement for their child(ren)
- Collecting and forwarding information from Private Providers
- Preparing and submitting summer payroll
- Preparing and submitting summer PD payroll
- Assisting with the process of Private Provider Invoices (collecting and submitting)
- Gathering and collecting contracts, ABB1's and other necessary documents from Private Providers
- Responsible for check distribution to Private Provider

Dates:

August 1-29, 2014 (11.5 hrs.) & September 2-15, 2014 (6.5hrs.) Total 18 hours

Rate: \$17.94 hr. x 18 hrs. = \$322.92 Total cost not to exceed: \$322.92

Clerk IIB: Acct. #20-218-200-176-000-00

3. FAMILY AND COMMUNITY ENGAGEMENT (F.A.C.E.)

a. Campbell's Soup Healthy Communities Initiative

It is recommended that permission is granted to the Campbell's Soup Healthy Communities Initiative to receive BMI data from students in the Camden City District. The data collection is scheduled to begin December 1, 2014 - June 30, 2015.

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<u>Purpose</u>: The Camden Coalition of Healthcare Providers along with the Campbell's Soup Healthy Communities Initiative seeks to build a city-wide BMI database of Camden residents. Collection of this data is in service of Campbell's goal to understand the problem of obesity in Camden and develop strategies to address this problem, as well as measure the impact of Healthy Communities interventions at partner sites across the city.

<u>Methodology:</u> With funding from Campbell's Soup Healthy Communities Initiative, the Camden Coalition of Healthcare Providers will annually collect age, gender, height and weight data from partners across the city of Camden to create a BMI surveillance system to track obesity across the city. BMI data from the hospitals will be collected individually with personal identifiers, but reported out in aggregate. BMI data from the other partners will be collected without personal identifiers.

2014-2015 Academic Year BMI data from Campbell Sites; Hatch, Wilson, and Cooper's Poynt Schools. This includes; (BMI data including a unique ID number for each student that can follow them over the next 2 years, gender, age, height, weight, and BMI).

2014-2015 Academic year raw BMI data without ID numbers from the rest the of district schools including; gender, age, height, weight, and BMI.

2011-12, 2012-13, and 2013-14 academic year BMI data, no ID numbers needed. This information includes; gender, age, height, weight and BMI.BMI data from partners in this project will be reported out in aggregate only (i.e. with no personal identifiers). Reports and analysis will be provided to project partners.

There will be no cost to the board.

b. Latino Institute Parent Conference (Ratification)

It is recommended that permission is granted to the Division of Family and Community Engagement to allow the district's Community School Coordinators (CSCs) to participate in the Latino Institute Parent Conference on November 19, 2014. The conference will be held at the Westin hotel in Mt. Laurel, New Jersey, 9:00 am - 3:30 pm.

Two parents from each school in the district (26) have been invited to participate, as well as parents from the Rutgers Ignite program and parents invited by School Based Youth Services. Members of the district parent advisory council will also participate.

Transportation will be provided by School Based Youth Services.

c. Coat Donations/NJ State Police Department

It is recommended that the Division of Family and Community Engagement accept a donation of 120 coats from the New Jersey State Police Department. The New Jersey State Police Department, under the director of Sergeant Carla Thomas, will donate 120 new coats during the month of December 2014 for students in various elementary and family schools who are in need of a warm coat this winter.

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Students will need to be available on the day of delivery. Ample notice of the delivery date and time of delivery will be provided to each school.

There is no cost to the board.

4. HEALTH SERVICES

a. Oral Health Program

It is recommended that permission be granted for the Regional Oral Health Program at Southern Jersey Family Medical Centers to provide free oral health education to students in Pre-K – 8th grades.

There will be no cost to the Board.

5. HEALTH & PHYSICAL EDUCATION DEPARTMENT

a. Club Activities (Ratification)

Be it resolved that permission be granted for middle and family schools to conduct soccer and flag football activities from November through January.

Be it resolved that permission be granted for middle and family schools to conduct dance, drill, tennis, chess, bowling, weight training, and floor hockey activities from February through June.

Salary costs not to exceed: \$90,020 Account # 11-403-100-101-000

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

Date: October 28, 2014 (Rain date 10/30/14)

Time: 9:30 – 11:30am

Transportation: To be paid through school accounts

Location: Wiggins Park

Costs: L & M Sports Production, Inc. (Officials)

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

Acct. #11402100500 000 00 Local Funds \$900

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Total cost not to exceed \$900.00

c. Annual Middle and Family School Volleyball Tournament It is recommended that permission be granted for the Health & Physical Education Department to conduct their Annual Middle and Family School Volleyball Tournament, as indicated:

Date: December, 8th-12th, 2014

Time: 9:30am - 1:30pm

Transportation: To be paid through school accounts

Location: Catto Community Family School and Creative Arts Morgan Village Academy

Costs: Paul's Custom Awards & Trophies Inc.

Awards: \$392

Acct. #11402100600 200 00 Local Funds \$ 392

Total cost not to exceed \$ 392

d. Annual Middle and Family School Basketball Tournament Referees It is recommended that permission be granted for the Health & Physical Education Department to conduct their Annual Middle and Family School Basketball Tournament with the following costs to the board for referees:

Date: December 2014 – April 2015

Time: 4:00pm - 5:30pm

Location: Middle and Family Schools

Total cost not to exceed \$ 9,840 123 games x \$80 per = \$9,840

Acct. #11402100500 000 00

6. HUMAN SERVICES DEPARTMENT

7. SCHOOL BASED YOUTH SERVICES

a. AMENDMENT - Girl Scouts of Central and Southern New Jersey Partnership
It is recommended that the dates for the previously approved board item for School Based
Youth Services to partner with the Girl Scouts of Central and Southern New Jersey to provide
weekly programming to female students (September 23, 2014 page 48), be changed from

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October 6, 3014-May 29, 2015 to December 1, 2014-May 29, 2015.

There will be no cost to the Board

b. AMENDMENT - Parent Meetings CAMVA

It is recommended that the dates for the previously approved School Based Youth Services-Creative Arts Morgan Village Academy Parent Meetings (September 23, 2014 Board Meeting, page 42)

be amended as follows:

Parent Meetings

October 24, 2014 – Change to October 23, 2014 - (9:00-10:00 meeting)

Domestic Violence Awareness

January 23, 2015 – Change date to January 22, 2014 – (5:00–7:00 pm) Mental Health Awareness

April 10, 2015 – Change date to April 23, 2014 – 9:00-10:00 am Parent Reflections and Creating a Roadmap for their families

There is no cost to the Board.

c. AMENDMENT - Open House for Teen Parent Program Orientation It is recommended that the previously approved board item, which was approved on September 23, 2014 page 37 be amended to read:

Partners In Parenting/SBYSP Child Development Center (CDC) Open House – for Teen Parent Program Orientation at the Camden High and Woodrow Wilson Sites on September 30, 2014 and October 1, 2014 from 5:00 pm - 7:00 pm; dinner will be served.

Dinner @ $$10.00 \text{ p/p} \times 25 \text{ people per location (CHS & WWHS)} = 500.00

Total not to exceed \$500.00 Account # 20 455 200 500 000 00

d. AMENDMENT - Annual AIDS Walk Chaperone Replacement

It is recommended that the previously board approved item for the chaperone, Ms. Yolanda Gaither, Woodrow Wilson High School-School Based Youth Services to participate in the Annual AIDS Walk in Philadelphia, be replaced with Ms. Nefessa Wiggins. (Board Approved September 23, 2014, Page 31) Staff Compensation @ 29.00/hr. x 5 hrs x 2 staff = \$290.00

Bus Driver - \$17.74 x 5 hrs x 1 driver = \$88.70 Total Cost not to exceed \$378.70

Acct# 2045520010000000

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e. AMENDMENT - It Takes A Village: Friends and Family Picnic
It is recommended that the date for the previously board approved event with Camden High School and Hatch Family School "It Takes A Village: Friends and Family Picnic," be changed from April 18, 2015 to April 29, 2015.

3 staff @ \$29.00 x 2.5 hrs. = \$217.50 1 clerk @ \$16.16 x 2.5 hrs. = \$40.40 1 security @ \$18.98 x 2.5 hrs. = \$47.45 Dinner @ \$10 p/p x 60 = \$600.00 Material & Supplies for decorations = \$50.00

Total cost not to exceed \$305.35 Acct# 20455200100 000 00 Total cost not to exceed \$600.00 Acct# 20455200500 000 00 Total cost not to exceed \$50.00 Acct# 20455200600 000 00

Grand total cost not to exceed: \$955.35

f. AMENDMENT - Frenemy-How to spot the frenemies in your life It is recommended that the previously approved board item, which was approved on September 23, 2014 page 27 for School Based Youth Services- Hatch Family School

be amended as follows:

Frenemy-How to spot the frenemies in your life – group will meet bi-weekly, Wednesdays from 3:00-4:00 pm., **October 15, 2014** – **May 6, 2015**, grades 5-8, to inform students how to be a friend and how to build meaningful relationships with peers. Each week students will participate in short skits and role play activities that outlined topics such as gossiping, selfimage, rumors, fighting, and forgiveness.

There is no cost to the Board

g. AMENDMENT - Distribution of AIDS/HIV Literature It is recommended that the previously approved board item, which was approved on September 23, 2014 page 37 be amended to read:

World AIDS Day – distribution of AIDS/HIV literature and discussion on the issue of AIDS/HIV on December 1, 2014 (WORLD AIDS DAY) at both comprehensive high schools, Camden High & Woodrow Wilson.

Tables will be set up in Main Cafeterias during lunch periods to disseminate AIDS/HIV materials and red ribbons to students and staff.

Materials will be provided by AHEC AND Aids coalition.

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Supplies needed are ribbons & safety pins.

Total cost not to exceed \$50.00

Acct# 20 455 200 600 000 00

h. AMENDMENT - Winter "Celebration of Holidays" Program

It is recommended that the previously approved board item, approved on September 23, 2014 page 37:

L. PARTNERS IN PARENTING (PIP) - Ratification

Winter Holiday Celebrations recognition and exploration of 6 winter holidays including Hannukah.

winter Soltice, Christmas, Kwanzza, Chinese New Year. This after school event will give students a

cultural experience associated with each of these days as well as food samplings in each of the traditions

BE AMENDED AS FOLLOWS:

It is recommended that the School Based Youth Services Program hold Winter "Celebration of Holidays" Program in recognition of Hanukkah, Winter Solstice, Christmas, Kwanza, and Chinese New Year. This after school event will give students a cultural experience associated with each of these days as well as food samplings in each of the traditions. This event is for the 25 program participants and their children.

December 18, 2014 3:00 pm – 5:00 pm Woodrow Wilson High School - (staff working .5 hrs.)

December 19, 2014 4:00 pm – 6:30 pm Camden High School - (staff working 2.0 hrs.)

1 Staff @ \$29.00 x 2.5 hrs. = \$72.50

Dinner @ \$10.00 pp x 25 x 2 events (CHS & WWHS) = \$500.00

Total cost not to exceed: \$572.50

Acct. # 20 455 200 500 000 00 - not to exceed \$500.00 Acct. # 20 455 200 100 000 00 - not to exceed \$72.50

i. AMENDMENT - Parent Meeting on Basic Rights

It is recommended that the previously approved board item, which was approved on September 23, 2014 page 39 be amended as follows:

The Statewide Parent Advocacy Network (SPAN) Parent Meeting on Basic Rights at Cooper B. Hatch on October 28, 2014 from 10:00 am – 11:30 am to be changed to October 14, 2014. Parents from Bonsall and Cooper's Poynt will be transported via the School Based Youth Services bus to Hatch to participate in this meeting.

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Parents will learn to identify their dreams and goals for their children and their rights and responsibilities as parents of children with special needs under the Individuals with Disabilities Education Act (IDEA).

Families will also gain the knowledge and strategies necessary to be equal partners in the special education process.

There will be not cost to the board.

j. Annual Cam Jam Event-PPMS

It is recommended that permission be granted to School Based Youth Services-Pyne Poynt Middle School to collaborate with Planned Parenthood of Southern New Jersey for the Annual Cam Jam Event, November 22, 2014 in the Gymnasium, 9:00 am– 4:00 pm, to promote and develop a positive team building activity. Students will engage in a basketball tournament in a safe recreational environment.

There will be approximately 150 participants.

There will be no cost to the Board

k. Community Service Project - The Ronald McDonald House, Camden, NJ It is recommended that permission be granted to School Based Youth Services-Bonsall Family School's JHRC Group to complete a community service project at The Ronald McDonald House in Camden, NJ, December 15, 2014, 9:30 – 11:15 am.

Fifteen (15) students from grades 6-8 and 2 chaperones will attend a volunteer session in order to foster civic pride and benefit an important community agency. Transportation will be provided by School Based Youth Services.

There will be no cost to the Board.

1. Harvest Fest w/Unity Community Center

It is recommended that permission be granted to School Based Youth Services Programs (SBYSP) to collaborate with the Unity Community Center to host a "Harvest Fest," November 26, 2014, 5:00-8:00 pm, Bonsall Family School. The purpose is to express gratitude and thanks to students and families by providing a family style dinner. Our goal is to serve 200 - 300 people. Unity Community Center will ensure donations for the dinner. In addition, to the meal there will be healthcare providers conducting general screenings; musical entertainment; educational materials; and additional donations for participating families.

Cost Breakdown

Materials (Table rental & linens) = \$3,500.00 Food @ (60 parents & students) \$10 pp = \$600.00 Supplies (Paper goods & decorations) = \$1,500.00

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3 Security @ \$18.98 x 5 hours x 3 school officers = \$284.70

2 Custodial Staff @ \$22.07 x 5 hours = \$220.70

1 Bus Driver @ \$17.74 x 5 hours = \$87.70

6 Staff @ \$29.00 p/p x 6 staff x 6 hours = \$1,044.00

Total cost not to exceed \$7,237.10

Account # 20-455-200-500-000-00 (4,100.00) - Materials & Refreshments

Account # 20-455-200-600-000-00 (\$1,500.00) - Supplies

Account # 20-455-200-100-000-00 (\$1,637.10) - Salary

m. Health You, Positive Energy (HYPE) and Food Trust's Youth Leadership Council (Ratification)

It is recommended that permission be granted to School Based Youth Services-Cooper's Poynt Family School to partner with Health You, Positive Energy (HYPE) and Food Trust's Youth Leadership Council from October 9, 2014 – June 15, 2015.

There will be no cost to the Board

n. Junior Human Relations Commission Conferences

It is recommended that permission be granted to School Based Youth Services in collaboration with the Affirmative Action Office to sponsor 3 Junior Human Relations Commission Conferences, November 21, 2014, February 20, 2015 and April 17, 2015, Quality Inn, Maple Shade, NJ, 8:00 am – 1:30 pm, 210 students,15 students from each high, middle and family school. School Based Youth Services Staff from each site will serve as chaperones. Cost of all three events will include food, facility, transportation, consultants and incentives.

Consultants: Celeste Payne, Foundation 2000, Maximum Leverage Solutions, LLC Consultants \$1,000 per event x 3 events = \$3,000

Transportation \$325 per bus x 5 buses x 3 events = \$4,875 Total cost not to exceed \$7,875 Acct. 20455200300 000 00

Rentals \$7,978.80 X 3 = 23,936.40 Total cost not to exceed \$23,936.40 Acct. 20455200500 000 00

Incentives \$10 each x 630 participants = \$6,800 Total cost not to exceed \$6,800 Acct. 20455200600 000 00

Grand Total not to exceed \$38,611.40

o. Student Group Meetings - Tigers Lair w/Education Works Program (Ratification)
It is recommended that permission be granted to School Based Youth Services/Tigers Lair in partnership with the Education Works Program to conduct the following Student Group

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Meetings for developing critical life skills, becoming empowered to problem solve, abandon at risk behaviors and be motivated to achieve academically and socially.

Tigers Lair is a "Safe Space" for the Gay, Lesbian, Bisexual, Transgender and Questioning (GLBTQ) student community.

The group (Triangles GLBTQ Empowerment Group) will meet beginning November 3, 2014 – May 25, 2015, Mondays during the lunch periods or 3:00 – 4:00 pm after-school option.

There will be no cost to the Board

8. SCHOOL PERFORMANCE

a. AMENDMENT: Compensation for Hours Worked

It is recommended that permission be granted to extend the hours for Ms. Desiree Hall, Guidance Counselor/Brimm Medical Arts High School, as previously approved in June 2014 Board Minutes:

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.

and to amend the minutes as follows:

Ms. Desiree Hall, Guidance Counselor/Brimm Medical Arts High School for 42.5 hours worked after 3:30 PM from August 7, 2014 to August 26, 2014.

42.5 hours at \$29 an hour equals \$1232.50 Account # 11–0 00–218–104–000–65

9. SCHOOL SUPPORT

a. Camden EdTech Turn-key Training (Ratification)

IT IS RECOMMENDED that permission be granted for the Division of School Support to conduct Camden EdTech turn-key (instructional technology) trainings to one teacher from each of the school once a month, November 1, 2014 – June 30, 2015, 3:30–4:30 p.m.

Staff Needed

26 Teachers (1 per school) @ \$15/hr. x 1 hr. x 8 days = \$3,120

Total cost not to exceed: \$3,120.00

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Acct#: 20274200100 000 00

IT IS FURTHER RECOMMENDED that permission be granted for the Camden EdTech turn-key teacher trainers to conduct training to teachers at their buildings. The training will occur at each school once a month, two hours each month, November 1, 2014 – June 30, 2015.

Turn-key Trainers - 26 Teachers (1 per school) @ \$29/hr. X 3 hrs. X 8 days = \$18,096 High School - 60 Teachers@\$15/hr. X 2 hrs. X 8 days = \$14, 400 Middle School - 40 Teachers@\$15/hr. X 2 hrs. X 8 days = \$9, 600 Elementary/Family - 50 Teachers@\$15/hr. X 2 hrs. X 8 days = \$12, 000

Total Not to exceed - \$54,096 Account # 20274200100 000 00

b. District Wide Professional Development Teacher Workshop (Ratification)
It is recommended that permission be granted for Camden City School District to hold a
District Wide Professional Development Teacher Workshop, August 25, 26, and 27, 2014.
The workshops will be held at all schools.

Certified Staff will be paid a stipend \$16.00/hr. for Professional Development Acct#: 20274200100 000 00

10. SPECIAL SERVICES

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a. Advancing Opportunities Services (Former Cerebral Palsy of New Jersey) (Ratification) It is recommended that permission be granted for the Special Services Department to contract with and utilize the services of Advancing Opportunities, Ewing New Jersey (former cerebral palsy of New Jersey) to provide Assistive Technology and Augmentative Communication Evaluations for some of our autistic students during the 2014–15 school year.

Total cost not to exceed \$10,000.00 for evaluations and travel

Account 20 252 200 300 000 00

b. Para-Plus Translation Services (Ratification)

It is recommended that permission be granted to Special Services to contract with Para-Plus Translations, Inc., for the 2014-15 School Year, to provide Urdu, Creole, French and other translations services for evaluation, IEP and annual IEP review meetings. This service is required by NJAC 6A:14-2.4. Para-Plus Translation, Inc. is the only agency in the South Jersey area that can provide Urdu language, Creole and French translation service. Translation Services will be provided at various school sites as needed. Services to begin in September 2014. Cost not to exceed: \$5,000.00 Account # 11-000-219-320-000-59

- 11. SUPERINTENDENT'S OFFICE
- 12. TALENT AND LABOR RELATIONS DIVISION (attachment)

B. ATTENDANCE AT MEETINGS

1. Conference - How to Unlock the Potential...- Northern Virginia (Ratification)

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It is recommended that permission be granted for Ms. Susan T. Goyins, Principal at the Early Childhood Development Center to attend the following conference during the 2014-2015 school year.

Name: How to Unlock the Potential while Learning Practical and Supportive Strategies for Working with Difficult Students, K-12.

Date: Thursday, November 20, 2014

Time: 8:00 am - 4:30 pm

Location: Hilton, Springfield, Northern Virginia.

This one day seminar will instruct on up to date insights about the underlying causes of difficult behaviors in students, recommend Do's and Don'ts to address specific behaviors, identify key strategies for migrating from an Obedience-Centered approach to a Responsibility Centered approach, provide innovative ways to support positive behavior as well as strategies for preventing the escalation of difficult behaviors.

Cost: \$169.00 per person Registration

\$146.00 per person Hotel 1 night
.39 per mile - Car Travel (need miles from mapquest)

Acct.# 20-218-200-580-000-00

2. Workshop: Transition from School to Adult Life for Students with Disabilities - Mullica Hill, NJ-Special Services

It is recommended that permission be granted for four Special Services Staff members to attend a workshop titled: "Transition from School to Adult Life for Students with Disabilities: Regulations and Best Practices". This workshop will be held at the LRC-South at EIRC, Mullica Hill, NJ on Tuesday, December 16, 2014 from 9:00 a.m. to 3:00 p.m. This workshop is sponsored by the NJ Department of Education, Office of Special Education Programs (NJOSEP).

Participants:

- 1. Jill Trainor, Senior Director
- 2. Charita Cooper, Supervisor
- 3. Cheryl Nelthropp, Supervisor
- 4. Wanda C. Tyson, Supervisor

There is no cost to the Board, except for mileage.

3. Workshop - Managing Multiple Priorities, Projects and Deadlines - Princeton, NJ It is recommended that permission be granted to School Based Youth Services, Project Manager (Andrea Aumaitre) to attend "Managing Multiple Priorities, Projects and Deadlines" at the Holiday Inn, Princeton NJ, on December 16, 2014 from 9:00 am – 4:00 pm. The purpose of the conference is to gain more control over time, tasks and priorities.

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Cost to include Registration and mileage

Total cost not to exceed \$ 70.00

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

Acct# 20 455 200 580 000 00

4. Training - Addressing Student Residency and Attendance Challenges - Annandale, NJ (Ratification)

It is recommended that permission be granted for Cheryl R. Chavis, Community & Parent Involvement Specialist, be allowed to attend a Legal One Training entitled Addressing Student Residency and Attendance Challenges. This training will be held on Thursday, September 18, 2014; 9am-3pm, at North Hunterdon-Voorhees High School, Annandale, NJ.

Cost not to exceed: \$150.00

The training will be prepaid by Cheryl Chavis, attached is the registration confirmation.

Total cost not to exceed \$150.00

Acct. #200218200580 000 00 Early Childhood Grant

5. Training - Universal Design for Learning - Monroe Township, NJ - School Support It is recommended that permission be granted for following individuals to attend a training on Universal Design for Learning, December 4, 2014, 9 am – 3:00 p.m., at the Foundation for Educational Administration Conference Center, Monroe Township, NJ:

Mr. Vincent Gravina Ms. Elizabeth Lennox Ms. Susan Thompson Ms. Tonya Wilson

Cost for Registration: \$149 pp x 4=\$596.00

Total cost not to exceed: \$596.00

Acct#: 20274200500 000 00

6. Training - Universal Design for Learning, Monroe Township, NJ - Special Services
It is recommended that permission be granted for Jill Trainor, Special Services Senior Director, to
attend the "Universal Design for Learning" training. This training will be held at Foundation for
Educational Administration Conference Center, Monroe Township, NJ on Thursday, December
4, 2014 from 9 a.m. to 3 p.m. The New Jersey Principals and Supervisors Association is the
sponsor for this training.

Fee: $$149 \times 1 = 149.00

Total cost is not to exceed \$149.00

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Account # 11 000 219 592 000 59

7. Workshop - Personnel Management - Trenton, NJ

Paymon Rouhanifard Personnel Management: 1/21/15 (Superintendent's Office) Understanding the Process, Wednesday

Procedure and Potential Issues

Trenton, New Jersey Registration- \$250

Total cost not to exceed \$250 Acct. #11000230590 000 50

Local Funds

8. Professional Development Session - Enhance Your Instruction with Interactive Whiteboards - Cherry Hill, NJ

It is recommended that Beth Masciantonio and Angela Gross from Catto Family School be given permission to attend the PD session "Enhance Your Instruction with Interactive Whiteboards: Practical Lesson Designs that Increase Student Engagement, Motivation and Achievement" on November 21, 2014 in Cherry Hill, NJ. Teachers will create multiple learn and create opportunities for interaction, response and feedback using the Smartboard. They will enhance their instruction, motivate students learning and improve student achievement.

Conference cost: \$229.00 per person Total cost not exceed \$458.00 Account #15 000 223 320 100 36

9. Workshop - Turning Three: Transition from the Early Intervention System to Preschool - Mullica Hill, NJ

It is recommended that permission be granted for the following staff members to attend a workshop titled: Turning Three: Transition from the Early Intervention System to Preschool. This workshop will be held at the LRC-South at EIRC, Mullica Hill, NJ on Monday, November 24, 2014 from 9:30 a.m. to 1:00 p.m. This workshop is sponsored by the NJ Department of Education, Office of Special Education Programs (NJOSEP).

Participants:

- 1. Jill Trainor, Senior Director
- 2. Charita Cooper, Supervisor
- 3. Cheryl Nelthropp, Supervisor

There is no cost to the Board, except for mileage.

10. Seminar - Excel Basics and Beyond the Basics - Cherry Hill, NJ It is recommended that three employees in the Office of Facilities attend a two day seminar by Fred Pryor seminars entitled Excel Basics and Beyond the Basics on December 15 and 16th 2014.

Attendees:

Lynn Lebow, Clerk

Delvis Rosario, Facilities Manager

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

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Michael Chester, Inspector of Custodial Services

Registration costs \$384 Account #1100026259000000

11. Workshop - Planning for a Student's Transition to Adult Life - Mullica Hill, NJ - Special Services

It is recommended that permission be granted for the following Special Services Staff members to attend a workshop titled: "Planning for a Student's Transition to Adult Life: Transition Assessments for Students with Disabilities". This workshop will be held at the LRC-South at EIRC, Mullica Hill, NJ on Thursday, January 29, 2015 from 9:00 a.m. to 3:00 p.m.

This workshop is sponsored by the NJ Department of Education, Office of Special Education Programs (NJOSEP).

Participants:

- 1. Jill Trainor, Senior Director
- 2. Charita Cooper, Supervisor
- 3. Cheryl Nelthropp, Supervisor
- 4. Wanda C. Tyson, Supervisor

There is no cost to the Board, except for mileage.

12. Workshop - Train the Trainer - Whiteplains, NY - School Support
It is recommended that permission be granted for Mr. Vincent Gravina and Ms. Christie Whitzell,
Division of School Support, to attend Uncommon Impact – "Achieving the Common Core:
Writing for Reading" Train the Trainer Workshop, January 7-8, 2015, 8:00 a.m.-4:30 p.m.,
Whiteplains, New York.

Cost Breakdown

Registration: \$500.00 per person x 2 = \$1,000.00

Hotel Accommodations: \$220.00 per night x 1 night x 2 = \$440.00

Meals: \$51.00 (Jan. 7th) and \$71.00 (Jan. 8th) = \$122.00 per person x = 2

Travel: 250 miles round trip x .31 = \$77.50 x 2 = \$155.00

Total cost not to exceed: \$1,834.00 Acct#: 20274200500 000 00

13. Workshop - Identifying and Managing At-Risk Youth in Schools and the Community - Edison, NJ (Ratification)

It is recommended that permission be granted to School Based Youth Services, to send & reimburse Bradley Camper Jr. to attend "Identifying and Managing At-Risk Youth in Schools and the Community" at the J.P. Stevens High School, Edison NJ, on October 24, 2014 from 9:00 am -4:30 pm.

The purpose of the conference is to recognize high risk behaviors in youth and provide the tools that can be used for preventing and managing these behaviors in school and community settings.

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

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Cost to include Registration and mileage

Total cost not to exceed \$130.00

Acct# 20-455-200-500-000-00 Acct# 20 455 200 580 000 00

C. FIELD TRIPS (attachment)

84

D. FUNDRAISERS (attachment)

93

E. SCHOOLS

1. BONSALL - HENRY L. BONSALL FAMILY SCHOOL

a. Peer Leadership Mentoring Program (Ratification)

It is recommended that permission be granted for Bonsall Family School to conduct Peer Leadership Mentoring Programs, October, 2014 thru June, 2015 from 3:00pm-4:00pm. The mentoring program will be centered around student achievement and social performance.

The following staff members will be conducting the mentoring programs:

Peer Leadership – Mr. John Bryan Sophisticated Ladies – Ms. Kellie Smith & Ms. Marisol Figueroa Peer Mediation – Ms. Haywood

The mentors will periodically hold conferences with students to discuss progress as well as provide additional services that include monitoring of students during scheduled group trips and events. Staff mentors will meet with students during the school day and/or afterschool for activities.

There will be no cost to the Board.

b. Girl Scout Afterschool Programs (Ratification)

It is recommended that permission be granted for Bonsall Family School to allow Mary Burton Newbill to host afterschool Girl Scout meetings and activities for the Daisy and Brownie of Central and South Jersey, October 2014 through June 2015, Tuesdays and Thursdays, 3:15 PM to 4:30 PM.

The program will provide an opportunity for girls in grades K through 8 to expand their skills in a girl setting environments.

There will be no cost to the board

c. Mentoring Program (Ratification)

It is recommended that permission to be granted for the Bonsall Family School staff and Mount Zion Ministry program to conduct a mentoring program daily from October 2014 – July 2015, from 3:00 PM to 4:00 PM. This mentoring program has been conducted at Bonsall school for the last three years. The program will be centered around student academics and

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

Thursday, November 20, 2014 - 7:30 PM

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social performance. The mentors will have access to student progress reports and report cards. Mentors will periodically conference with students to discuss progress as well as provide additional services to include monitoring of students during scheduled group trips and events. Staff mentors will meet with students during the school day and or after school for activities.

There will be no cost to the board

d. Hispanic Heritage Month (Ratification)

It is recommended that permission be granted for Bonsall Family School to host a luncheon for 100 parents to recognize and celebrate the contributions made and the important impact and presence of Hispanic/Latino Americans to the United States <u>and to celebrate the overall</u> heritage and culture during September 23, 2014 through October 15, 2014.

A luncheon will be served on November 20, 2014.

 $100 \times \$7.00 = \700 Cost not to exceed \$700

Account #1500024060010010

e. Winter Concert

It is recommended that permission be granted for Bonsall Family School to host a winter concert on December 19, 2014, 1:00 PM to 2:45 PM in the Multipurpose Room for Pre-Kindergarten to Eighth grade students, staff and parents.

There will be no cost to the board

f. Junior Achievements of New Jersey c/o Citizen Bank

It is recommended that permission be granted to Bonsall Family School to permit Junior Achievement of New Jersey c/o Citizen Bank to pass out literature on economic success. The literature will be passed out to K-8 grade students, December 2, 2014, 8:30 AM to 2:00 PM.

There is no cost to the board.

g. Student of the Month Activities/Celebrations (Ratification)

It is recommended that permission be granted for Bonsall Family School to hold Student of the Month activities/ celebrations, October 2014 through June 2015. Students per class will be acknowledged for their efforts in the following areas: attendance, citizenship, uniform and academics. Students must meet and/or exceed criteria specified by the school.

Cost not to exceed \$1000 for supplies/materials

Account #15 000 240 600 100 10

h. Fall Harvest Celebration (Ratification)

It is recommended that permission be granted for Bonsall Family School to hold a Fall

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Harvest Celebration, October 31, 2014, 1:00 PM to 2:30 PM, for students in grades Prekindergarten through Eighth. The Fall Harvest Celebration will feature and incorporate activities centered around literacy, mathematics, science, art, music and physical education to celebrate the Fall season in lieu of a Halloween celebration.

Students will participate in the following: sock races, healthy snacks, arts/crafts, storybook character (dress-up) and estimating.

There will be no cost to the board.

2. BRIMM - BRIMM MEDICAL ARTS HIGH SCHOOL

a. Research for Doctoral Thesis - Mr. John Edwards (Ratification) It is recommended that permission be granted for Brimm Medical Arts High School to allow Mr. John Edwards, student, Seton Hall University, Executive EdD in K-12 School Administration Program, to conduct research on teachers' perception on blended learning integration instruction for his doctoral thesis, beginning November 2014.

There will be no cost to the Board.

b. Junior/Senior Prom

It is recommended that permission be granted to Dr. Charles E. Brimm Medical Arts High School's Class of 2015 to hold the following activities during the course of the 2014-2015 School Year:

Senior/Junior Prom: May 28th, 2015 (7:00 pm -12:00 am)

Luciens Manor (\$70 per person)

Teacher in Charge: Ms. Kelsey Pisa and Mrs. Sara Deichert

Account number to be used: Student Activities Account

c. PTSA Parental Meetings

It is recommended that permission be granted for the PTSA of Dr. Charles E. Brimm Medical Arts High School to host its annual PTSA Parental Meetings on the third Thursday of the following months:

October 23, 2014

-Engaging parents and the community in schools: Let the dialogue begin

November 20, 2014 & December 18, 2014

- Community and parents' collaboration to improve student learning

February 19, 2015

- Parents guide to understanding grading criteria and procedures

March 19, 2015 & April 16, 2015

- Magnet schools and parental rights, what you need to know

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

Thursday, November 20, 2014 - 7:30 PM

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April 16, 2015

- Multi-Cultural Dinner with parent and students

May 21, 2015

- How do peer relationships affect college enrollment?

installment into Camden High's JAG Career Association.

Time: 4:30 p.m. - 6:00 p.m.There will be no cost to the Board.

3. CAMDEN HIGH SCHOOL

a. JAG's 3rd Annual Initiation and Installation (I&I) Ceremony It is recommended that permission be granted for the Camden High School Jobs for America's Graduates (JAG) program to host its 3rd Annual Initiation and Installation Ceremony (I&I) and luncheon, November 13, 2014, 12:30pm in the Media Center of Camden High School to celebrate with parents and community of the JAG students' initiation and

Cost

Food: \$820.80 Decorations: \$180.00

Account #20-454-100-800-000-00 Amount Not to Exceed \$1,000.80

b. Parent Center Grand Re-opening

It is hereby recommended that Camden High School host a grand re-opening of the Parent Center, November 25, 2014 during parent conferences, 2:00 – 7:00pm, Room M101.

COST

Account #: 20-235-200-800-000-01

c. Gynmasium Floor Name Change

It is recommended that permission be granted to the Camden High School Athletic Department to change the name on the gymnasium floor to Dajuan Wagner. Dajuan Wagner graduated from Camden High in 2001. He won the state championship as well as the Tournament of Champions. He was the all time leading scorer in the state of New Jersey and he was also the number 1 rated high school basketball player in the country. Mr. Wagner was drafted 6th overall in the NBA. Additionally, Mr. Wagner spearheads many fundraising activities for Camden High School.

It's in the school budget to have the floor redone every year. The costs for painting the name on the floor will be taken from donations.

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There is no cost to the board.

d. Permission to accept Donations

It is recommended that permission be granted to Camden High to receive the following donations. These donations will be given to our Boys Basketball program to purchase a new Scoreboard, Athletic Apparel, Equipment, lodging during travel, and any other related expense.

Please see the donor information below:

Donor #1- \$10,000 Donor #2- \$10,000 Donor #3- \$ 2,500 Donor #4- \$10,000

- All donors have requested to remain anonymous.
- e. Marching Band Directors

It is recommended that the Camden High School marching band perform at 6 home boys' basketball games. The Band Directors Hassan Sabree and Jamal Dickerson will be paid \$29 per hour each for 2 hours each game.

6 games x 2 hours = 12 hours x 2 games = 24 hours x \$29.00 = \$696.00

6 games @ 2 hours per game = 12 hours 12 hours x \$29.00 an hour = \$348 \$348.00 x 2 band directors = \$696.00

The total of \$1392 will be taken from Camden High Schools' Athletic Account

\$29 x 24hrs = \$696.00 Account #1540210080030001

It is recommended that the Camden High School marching band perform at 6 home boys' basketball games. The band directors Hassan Sabree and Jamal Dickerson will be paid \$29 per hour for 24 hours. The total of \$1392 will be taken from Camden High Schools' Athletic Account #1540210080030001.

4. CATTO - OCTAVIUS V. CATTO COMMUNITY FAMILY SCHOOL

a. Philadelphia Flyers School Assembly Program (Ratification)
 It is recommended that permission be granted for Octavius V. Catto Community School to host the Philadelphia Flyers School Assembly Program on November 5, 2014 from 10am-12pm. The theme for the assembly is TEAMWORK. Members of the Fan Development staff,

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

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along with Flyers Ambassador of Hockey, Bob "The Hound" Kelly, will visit the school to educate students on using teamwork to achieve goals in school, sports and at home. Kelly also talks with students about being safe when playing sports and the sport of hockey in general. The program culminates with interactive games designed to get the students and teachers more involved and offers special Flyers giveaways to all in attendance.

There will be no cost to the board.

5. COOPER'S POYNT SCHOOL

6. CRAMER - ALFRED CRAMER COLLEGE PREPARATORY LAB SCHOOL

a. Scholastic Book Fairs

It is recommended that permission be granted for Cramer School to hold two Scholastic Book Fairs during the 2014-2015 school year. The Book Fairs will be held December 8, 2014 and April 2015 in the school library. The school will receive books for their school library and literacy program for holding the fairs. Ms. Wilhemenia Tribbett will coordinate the Book Fairs.

There will be no cost to the Board.

b. NJEA'S Cat in the Hat School Visit

The Preschool, Kindergarten and First Grade classes at Cramer CPLS would like to recommend that the NJEA'S Cat in the Hat be allowed to visit Cramer School. The visit will take place during the month of March 2015 during Read Across America week (NJEA always selects the date in February). The visit Will not interfere with their daily instruction.

There will be no cost to the board

c. Volunteer Project (Ratification)

It is recommended that permission be granted for Cramer School to have Saint Augustine College Preparatory sophomore students participate in a volunteer project at the school helping students with reading and assisting teachers as well as help support the matron (maintenance) with any support needed.

The students will volunteer their services on the following November 13-14, December 4-5, 2014, March

26-27, April 23-24, April 30 and May 1, 2015, 8:55am-3:30pm (Thursday) and 8:55 am-2:55pm (Friday).

The high school sophomores each are required to do a volunteer project, known as the Metanoia Week. Metanoia is a Greek word meaning to have a change of heart. Saint Augustine College Preparatory in fact received the Camden City Public Schools Superintendents' Choice Award for Volunteer of the Month for June 2012 for their efforts at Cramer College Preparatory Lab School.

There is no cost to the Board.

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d. Parental Involvement Meetings (Ratification)

It is recommended that permission be granted to Cramer College Preparatory Lab School to host the following Parental Involvement meetings for the 2014-2015 School Year:

Meeting Dates:

September 8, 2014 "Read to Me" Grandparent's Day

September 16, 2014 Back To School Night (Parent Compact Distribution)

*October 17, 2014 Genesis Parental Access Workshop & Navigating the Camden City Public School's Website

*November 14, 2014 - Open House

*November 21, 2014 - Techniques to help your child with reading

November 21, 2014 - Techniques to help your child with math

*December 12, 2014 - Rutgers University Nutrition Program

December 12, 2014 - Workshop with OEO/ Heating assistance

*January 16, 2015 - Hispanic Family Center- Services to our Community

*January 23, 2015 - How to help your child with homework

*February 13, 2015 - Math Workshop

February 20, 2015 - Literature Comprehension Workshop

*March 6, 2015 - Strengthening Families Workshop

*April 24, 2015 - Getting Ready for NJASK

**May 8, 2015 - Read to Me Mother's Day Luncheon

May 22, 2015 - 15 Minutes Child Break Program

*June 5, 2015 - Transitioning to Kindergarten

**June 19, 2015 - End of Year Volunteer Luncheon

Time:

*All meetings/workshops are scheduled for 8:30am-10:30am

** Luncheons will be 11:00am-1:00pm

*50/people @ \$4.00/person = \$200/10 Meetings Total \$2000.00

**50/people @\$7.00/person =\$350/2 Meetings Total: \$700.00

Account: 200-235-200-800-000-13 - Title I Parental Involvement Grant

e. Teacher Academies (Ratification)

It is recommended that Cramer CPLS be allowed to hold Teacher's Academies, 3:30 PM to 4:30 PM. Each grade level or principal will provide professional development/vertical articulation meetings for the month based on teacher surveys and district requirements. Every teacher will receive professional development hours.

November 13, 2014 December 11, 2014 January 15, 2015 February 5, 2015 March 5, 2015 April 9, 2015 May 7, 2015

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

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7 days x 55 teachers x \$29 = \$11,165 Total cost not to exceed \$11,165 Account # 15422100100100 13

7 days x 15 paraprofessionals x \$15.09 = \$1584.45 Total cost not to exceed \$1600 Account # 15422200100100 13

f. Fun Day Activities

It is recommended that the Cramer CPLS be allowed to have Fun Day activities June 18, 2015.

Costs not to exceed \$1,000 Account #15 000 240 600 100 13

7. CREAM - R. T. CREAM FAMILY SCHOOL

8. CREATIVE ARTS MORGAN VILLAGE ACADEMY

a. Class of 2016 Junior Prom

It is recommended that permission be granted for Creative Arts Morgan Village Academy 2016 Class Advisors to host the class of 2016 Junior Prom at The Boat House, Cooper River on May 22nd, 2015, 7:00 – 11:00 p.m.

Cost of ticket is \$40.00.

There will be no cost to the Board.

b. Play Performance - Timon of Athens & Rehearsals

It is hereby recommended that the students of Creative Arts/Morgan Village Academy perform the play Timon of Athens by William Shakespeare at Creative Arts/Morgan Village Academy, January 23 and January 30, 2015, 3:30 p.m.-10:30 p.m. (14 hours), and January 24 - January 31, 2015, 12:00 p.m. to 5:30 p.m. (11 hours).

It is also recommended that extended rehearsals for the show be held at Creative Arts/Morgan Village Academy on the following dates in the month of January 2015: January 5, 7, 8, 12, 13, 14, 15, 16, 20, 21, and 22; 3:30pm to 5:30pm (22 hours).

\$30.00 per hour, not to exceed \$1,410.00 (Security) \$40.00 per hour, not to exceed \$1,880.00 (Custodial)

Account Charged: 15-190-100-320-200-06

c. Afterschool Tutorial Program for 6th Grade Students (Ratification)
It is recommended that the Woodland Community Development Cooperation provide an afterschool tutorial program for 6th grade students at the Creative Arts Morgan Village Academy.

Dates: October 6, 2014 -May 1, 2015

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

Thursday, November 20, 2014 - 7:30 PM

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Time: 3:30 pm - 5:00 pm Monday-Thursday

Cost to the District for Security only

2 Officers: Michelle Butler Felix Bowman

Account # 1100026610010172

Cost: (41.14/hr. x 123 days x 1.5 an hour)

\$7,590.33 per Security Officer Cost not to exceed: 15,180.66

Funding is provided by Woodland Community Development Corporation No other cost to the district.

9. DAVIS - HENRY H. DAVIS FAMILY SCHOOL

a. Tutoring (Ratification)

It is recommended that permission be granted for Ms. Judith Israel, teacher at Davis Family School, to conduct forty-five (45) hours of individual tutoring with two (2) students afterschool, (November 15, 2014-April 30, 2015)Parental permission will be granted and work will be conducted afterschool in their homes.

10. DUDLEY - THOMAS H. DUDLEY FAMILY SCHOOL

a. Camden Education Association (CEA) Representative Meetings
It is recommended that permission be granted to the Camden Education Association to host
Representative Meetings, at Dudley Family School, 4:00 – 7:00 p.m. on the following dates:

January 14, 2015 February 11, 2015 March 11, 2015

There will be no cost to the Board.

11. EARLY CHILDHOOD DEVELOPMENT CENTER

a. Thanksgiving/Christmas Baskets and Toys (Ratification)

It is recommended that permission be granted Early Childhood Development Center to accept Thanksgiving/Christmas Baskets and Toys from the Children's Ministry of Christ, Blackwood, NJ on November 19, 2014.

There will be no cost to the Board.

b. Member of EIRC Board of Directors for the 2014-15 School Year (Ratification) It is recommended that permission be granted for Early Childhood Development Center to allow Ms. Renee Candelori to serve as a member of EIRC Board of Directors for the 2014-15 school year and attend meetings the 2nd Tuesday of each month for approximately (2) to hours, 10:00 am-12:00 pm or 4:00-6:00 pm.

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

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There will be no cost to the Board.

c. Completion of Field Experience by Janet Muse (Ratification)

It is recommended that permission be granted for Early Childhood Development Center to allow Ms. Janet Muse, Camden County College student, to complete her required fifteen hour field experience in "Teaching: An Introduction to the Profession," for the fall 2014 semester at Early Childhood Development Center under the supervision of Ms. Leah Armstrong, PreK-Kindergarten Teacher at McGraw School.

There will be no cost to the Board.

d. Acceptance of Donation Dollars

It is recommended that permission be granted for Early Childhood Development Center to accept Campbell Soup Foundation Dollars for Doers grant in the amount of \$10,000.00.

There will be no cost to the Board.

e. Parent Computer Workshop (Ratification)

It is recommended that permission be granted Early Childhood Development Center to hold a Learning Can Be Fun/Smart Board & Computer Workshop for parents, November 19, 2014, 9:00 a.m.-12:00 p.m. Ms. Brooklyn Rogers will be in charge of workshop. Number of participants is 50.

There will be no cost to the Board

f. Beginners Sewing Class for Parents

It recommended that permission be granted Early Childhood Development Center to hold a Beginners Sewing Class for parents on January 13, 2015, 9:00-10:00 a.m. presented by Ms. Barbara Parker, Community School Coordinator and Ms. Kaylene Lewis, Parent Volunteer.

There will be no cost to the Board

g. Workshop for Parents and Students - "How to Help Your Child Develop Good Study Habits" (Ratification)

It is recommended that permission be granted to the Early Childhood Development Center to hold a workshop for students and parents, "How to Help Your Child Develop Good Study Habits" 3:00-3:30 p.m. followed by a Family Style Dinner, 4:00-5:00 p.m., November 20, 2014. Number participants is 75 at \$10.00 per person for a total of \$750.00 to come from money donated by the Campbell's Foundation. Meals provided by Respond Caterers.

There will be no cost to the Board

h. Workshop for Parents and Students - Benefits of Reading With Your Child It is recommended that permission be granted Early Childhood Development Center to hold a workshop for parents and students, "The Benefits of Reading With Your Child," 3:00-3:30 p.m. followed by a Family Style Dinner, 4:00-5:00 p.m., April 2, 2015. Number participants is 75 at \$10.00 per person for a total of \$750.00 to come from money donated by the Campbell's Foundation. Meals provided by Respond Caterers.

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There will be no cost to the Board

i. Healthy Eating Lessons - Food Bank of South Jersey
It is recommended that permission be granted for Early Childhood Development Center to have the Food Bank of South Jersey provide "Healthy Eating Lessons" for the students and parents of E.C.D.C. There will be four (4) sessions for students, December 2nd, 9th, 16th, 2014 and January 7, 2015 and one (1) session for parents, January 13, 2015, 9:00 a.m.-2:00 p.m. Each session will be 45 minutes.

There will be no cost to the board

12. EAST CAMDEN MIDDLE

a. School Leadership Meetings (AMENDMENT)
 It is recommended that the item, previously approved in the October 21014 Superintendent's Report:

12. EAST CAMDEN MIDDLE

a. School Leadership Meetings (Ratification)

It is recommended that permission be granted for the School Leadership Team to meet afterschool to collaborate, plan and implement school activities during the 2014-2015 school year, Wednesdays, September 3, 2014-June 10,2015 from 3:30 p.m.-5:00p.m, 8 Teachers @ 29/hr. x 38 days x 1.5 hr. = \$13,224.00

Total cost not to exceed \$13,224.00

Account# 15 401 100 100 200 04

BE AMENDED TO READ AS FOLLOWS:

It is recommended that permission be granted for the School Leadership Team to meet afterschool to collaborate, plan and implement school activities during the 2014-2015 school year, Wednesdays, starting September 3, 2014-June 10, 2015 from 3:30 p.m.-5:00 p.m,

8 Teachers @ 29/hr. x 38 days x 1.5 hr. = \$13,224.00 Total cost not to exceed \$13,224.00

Account # 15 401 100 100 200 04 (ACCOUNT NUMBER REVISED)

- 13. FOREST HILL ELEMENTARY SCHOOL
- 14. HATCH COOPER B. HATCH FAMILY SCHOOL
- 15. HENRY BRAID (H.B.) WILSON FAMILY SCHOOL
 - a. Early Morning Program (Ratification)

It is recommended that permission be granted for H.B. Wilson Family School to a hold an Early Morning Program. The Early Morning Program will help prepare students that arrive before 8:25 a.m. for academic success. The Program is from 7:55 am to 8:25 am, Monday through Friday from September 2014 to June 2015.

Kathryn Hoover $$14.50 \times 180 \text{ days} = 2610.00

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

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Mary Little $$14.50 \times 180 \text{ days} = 2610.00

Estella Hicks \$7.55 X 180 days = \$1359.00 Felecia Jones \$7.55 X 180 days = \$1359.00 Kathryn Stephens \$7.55 X 180 days = \$1359.00 Stacy Still-Hayes \$7.55 X 180 days = \$1359.00

Total \$10,656.00

Account#: 15-421-100-600-100 30

16. MCGRAW - FRANCIS X. MCGRAW ELEMENTARY SCHOOL

- 17. MET EAST HIGH SCHOOL
- 18. MOLINA RAFAEL CORDERO MOLINA ELEMENTARY SCHOOL
 - a. Field Experience Drew Bendler (Ratification)

It is recommended that permission to be granted for our see Molina school to accommodate Mr. Drew Bendler, a student from Camden County College, to complete his Field Experience Program. This program requires 15 hours of field experience, beginning November 1, 2014.

There will be no cost to the board.

b. Donuts for Dads & Muffins for Moms

It is recommended that permission be granted for the Rafael Cordero Molina School to conduct the following parent activities during the 2014-15 school year:

Donuts for Dads December 10, 2014 9:30-10:15 am 50 parents Muffin for Moms May 1, 2015 9:30-10:15 am 50 parents

Refreshments will be served. Total cost not to exceed: \$500.00

Acct# 20 235 200 800 000 00

c. Partnership with Food Bank of South Jersey's Schools Food Pantry Program (Ratification) It is recommended that permission be granted for Rafael Cordero Molina School to continue their partnership with the Food Bank of South Jersey's Schools Food Pantry Program, for the school year of 2014-15.

Food distribution takes place every 3rd Wednesday of the month, from 12-3 pm. This program provides fresh, frozen and non-perishable food items to approximately 100 families.

There is no cost to the board.

19. PYNE POYNT MIDDLE SCHOOL

a. Parent Teacher Association Meetings (Ratification)

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

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It is recommended that permission be granted for Pyne Poynt Middle School to invite parents to a Parent Teacher Association Meeting every month to discuss school academics, parental involvement activities and open forum to questions parent may have.

Meetings will occur at 10:00 a.m. & 5:00 p.m. on the following dates: 10/27, 11/19, 12/17(also Health Fitness/SBYS), 1/21, 2/18, 3/11, 4/1, 5/20.

No security will be needed for the 5:00 p.m meeting. Security will be present for afterschool program(s).

Lite refreshments will be served @ \$2.00 per parent X (9 meetings) X 50 parents each meeting (2) = \$1,800.00

Cost will include light refreshments and parent participation incentives.

ACCT#: 15-000-221-500-200-03

20. SHARP - HARRY C. SHARP ELEMENTARY SCHOOL

a. Honor Roll Luncheons

It is recommended that permission be granted for Harry C. Sharp School to host Honor Roll Luncheons for students and their parents, 1:30 p.m., on the dates listed.

1st Marking Period – December 4, 2014 2nd Marking Period – February 19, 2015 3rd 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 25 School Based Funds

21. SUMNER - CHARLES SUMNER ELEMENTARY SCHOOL

a. Brunch for Special Education Parents (Ratification)

It is recommended that the Community School Coordinator at Sumner School be allowed to hold a Lunch for our Special Education Parents October 25, 2014, 10:30 am - 12:00 pm

30 Participants x \$7.00 per = \$210.00

Cost not to exceed \$210.00

Account# 20-235-200-800-000-26

b. Parent Book Club

It is recommended that the Community School Coordinator at Sumner School be allowed to hold a Parent Book Club at the Ferry Avenue Branch Library once a month, December 2014 - June 2015, 10:00 am -11:30 am.

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40 parents x \$5.00 per person = \$200.00 (Refreshments)

Cost not to exceed \$200.00

Account #20-235-200-800-000-26

c. 21st Century (Ratification)

It is recommended that permission be granted for 21st Century to come in as an after school provider to service grades 4th-8th with tutoring and extra-curricular activities. October, 2014-June, 2015, Monday–Friday, 3:00 p.m.- 6:00 p.m.

Cost for security officer to be paid by 21st Century.

There will be no cost to the board

d. Project Reach (Ratification)

It is requested that Charles Sumner Family School be allowed to hold the Project Reach Program from September 16, 2014 through June 18, 2015, for grades 6th, 7th, and 8th.

Project REACH (Revitalizing Education & Advancing Camden's Health) is an innovative, multifaceted approach to addressing the needs of the of Camden City, NJ. Project REACH implement youth-initiated community health service projects in Camden using a problem based learning approach to teach preventative health in Camden middle schools. Project REACH is a program started by two first year medical students at University of Medicine & Dentistry of New Jersey (UMDNJ). Through an integrated, multi-disciplinary approach, Project REACH focuses on the health education and community activism sectors for the Camden youth.

The program will be held on every Monday from 3:05 to 4:20. All necessary paperwork will be held by the teachers. All permission slips will be on file.

All funding will be provided by Rowan - School of Medicine (SOM)

There will be no cost to the Board.

22. VETERANS MEMORIAL FAMILY SCHOOL

a. Parental Involvement Meetings - 2014-15 school year (Ratification)
It is recommended that permission be granted to Veterans Memorial Family School to hold the following Parental Involvement Meetings for the 2014-15 school year.

All meetings/workshops will be held between $8:\!30-10:\!30$ am Luncheon will be $11:\!00$ am- $\!1:\!00$ pm

Dates:

November 10, 2014

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Veterans Day Recognition

November 25, 2014

Open mic/Language Arts Day

December 16, 2014

Understanding Bullying: Workshop to help identify and manage a bullying or bullied child.

January 16, 2015

Workshop with OEO/Heating Assistance: Workshop to learn ways to save energy and seek assistance

February 19, 2015

Career and Kids: Workshop to educate and help working parents stay working parents and be involved in their child's life

March 9, 2015

Are we "over" doing it? Workshop dedicated to focus on better ways to be involved in your child's life. A workshop that answers all the questions to "am I doing too much?"

April 2, 2015

Getting ready for NJASK: Workshop to help parents, help kids, get ready and succeed in the NJASK.

May 28, 2015

Transitioning into the next grade level (kindergarten-elementary-middle-high school)

June 12, 2015

End of the year community BBQ

50 people @ \$2.00 per person = \$100.00/7 workshops = \$700.00 (Refreshments)50 people @\$5.00 per person= \$250.00/2 meetings \$500.00 (Luncheon)Title 1 Parental Involvement Grant Account# 20-235-200-800-000-07

b. Summer Planning Meetings - AMENDMENT

It is recommended that the agenda item, previously approved in August 2014:

N. Veterans Memorial Family School 1. School Planning Sessions - RatificationIT 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

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Rhoda Kownacky, Teacher

Kelly Lynch, Teacher

Katrina Squire, Teacher2 School Security Officers @ \$18.98/hr. x 4hrs a day x 5 days = \$759.20

Rasheen Hammond

Jose MontalvoTotal cost not to exceed \$5,399.20 Acct. #15401100100 200 07

BE AMENDED AS FOLLOWS:

It is recommended that permission be granted for Veterans School to conduct Summer Planning Meetings from July 28 – August 1, 2014.

The following areas will be addressed during the Planning Meeting:

- School Improvement Plan
- Lesson Planning
- Grade Level Planning
- Scheduling
- Professional Development Planning
- Opening Day Staff Members:
- Lead Educator TBD
- Lauren Ashley Teacher
- Crystal Mays -Teacher
- Cisely Turpin Special Education
- Christine Nemeth Teacher
- Kelly Lynch Teacher
- Katrina Squire Teacher

Security:

- Officer Rasheen Hammond
- Officer Jose Montalvo

Total Cost not to exceed = \$3,159.208

8 Teachers @ $$29.00 \text{ hr } \times 4 \text{ hours } \times 5 \text{ days} = 2400.00

2 Security Officers @ \$18.98 hr x 4 hours x 5 days = \$759.20 (August 25 – August 29, 2013)

Account#: 15-401-100-100-200-07

c. School Planning Sessions - AMENDMENT

It is recommended that the previously approved agenda item, approved August 2014:N.

Veterans Memorial Family School

1. School Planning Sessions - Ratification

IT IS RECOMMENDED that permission be granted for Veterans Memorial Family School to

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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

BE AMENDED AS FOLLOWS:

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

Jason Waugh, Lead Educator (name added)

Lauren Ashley, Teacher

Crystal Mays, Teacher

Cisely Turpin, Teacher

Rhoda Kownacky, Teacher

Kelly Lynch, Teacher

Katrina Squire, Teacher

Christine Nemeth, Teacher (name added)

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. #15 401 100 100 200 07

- 23. WHITTIER JOHN GREENLEAF WHITTIER FAMILY SCHOOL
- 24. WIGGINS DR. ULYSSES S. WIGGINS COLLEGE PREPATORY LAB FAMILY SCHOOL

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25. YORKSHIP FAMILY SCHOOL

a. Holiday Celebration with Parents

It is recommended that Yorkship Family school hold a holiday celebration with parents (Ornament making crafts). December 10, 2014 10:00 AM to 12:30 PM.

Costs:

Refreshments for 20 parents \$5 per person x 20 = \$100

Account # 20 235 200 800 000 00

b. Team Poke Holistic Health and Fitness, LLC (Ratification)

It is recommended that permission be granted for Yorkship School to have Team Poke Holistic Health and Fitness, LLC provide a variety of activities for students to promote a 16-week program, Mondays and Thursdays, 11:30 am-1:15 pm, October 6, 2014-January 26, 2015.

This supports the Camden Commitment Promise 3a: Excellent Schools that provide support to meet the individual needs of students.

The cost is not to exceed \$5,120.00 Acct# 15000223320 100 31

c. Winter Holiday Breakfast

It is recommended that Yorkship Family School host a Winter Holiday Breakfast for the Pre-Kindergarten and Kindergarten classes on December 22, 2014, 8:45 AM to 9:45 AM.

The breakfast will be held in the school cafeteria.

There will be no cost to the board.

d. Spring Holiday Breakfast

It is recommended that Yorkship Family School host a breakfast with the Spring Holiday Breakfast for Pre-Kindergarten and Kindergarten classes, April 1, 2015, 8:45 AM to 9:45 AM

The breakfast will be held in the cafeteria.

There will be no cost to the board.

e. Safety Patrol Program (Ratification)

It is recommended that the Yorkship Family School's 5 through 8 grade students participate in the Safety Patrol Program from November 1, 2014 through June 19, 2015.

There will be no cost of the board.

f. Golden Gate 21st Century CLC - AMENDMENT

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It is recommended that recommendation, previously approved on October 21, 2014:

b. Golden Gate Community Learning Center - 21st Century CLC (Ratification)

It is recommended that the following schools participate in the Golden Gate Community

Learning Center Program (21st Century CLC):

Charles Sumner Family School

Creative Arts Morgan Village Academy

Yorkship Family School

Program Dates: September 29, 2014 thru June 30, 2015

There is no cost to the board for the program.

Security costs will be taken from school based funds for Yorkship and Creative Arts Morgan

Village Academy

BE AMENDED TO READ AS FOLLOWS:

It is recommended that permission be granted for Golden Gate 21st Century CLC – Golden Gate, Inc., be permitted to serve 40 students at Yorkship Family School grades 4th through 6th. The program will embrace and empower these students through connecting students' after school activities to the regular school day, encouraging family and community involvement in learning, and providing a safe haven for students.

The program will be held Monday- Friday, 3:00 p.m. - 6:00 p.m., October 1, 2013 to June 18, 2014.

Security: Louise McGee

142 hrs. x 2 hrs. a day x \$ 33.90 hrs. = \$9,627.60

Custodian on duty

Total cost not to exceed: \$9,627.60

Acct#: 1500022332010031

g. Theatre Arts Classes (Ratification)

IT IS RECOMMENDED that permission be granted for Yorkship Family School to allow Superior Arts Institute to conduct 5 Theater Arts Classes, November 12, 13, 19 and December 3, 2014 and 5 Dance Training Classes, December 4, 10,11, 2014 and January 7 & 9, 2015, 3:30 pm - 5:30 pm, to enable students to reinforce language arts skills to incorporate artistic and extracurricular activities and this aligns with the Camden Commitment Promises 1 and 3a in which we strive to become well-developed in supporting the individual needs of our students and to further cultivate a positive and safe school culture and climate. Costs:

\$300 each = \$1500.005 Theater Arts Classes

5 Dance Training Classes \$300 each = \$1500.00

Total cost not to exceed: \$3,000.00

Acct#: 15 000 218 320 100 31

h. Thanksgiving Social (Ratification)

It is recommended that Yorkship Family school hold a Thanksgiving Social, November 13,

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2014, 12:00 PM to 1:30 PM.

Parents of Yorkship students will convene in the Parent Center for a holiday themed lunch. There will be a food basket giveaway.

Costs:

Refreshments for 20 parents \$7 per person x 20 = \$140

Account # 20 235 200 800 000 00

i. Fun Day

It is recommended that Yorkship Family School be permitted to host Fun Day on June 17, 2015 from 9:00 am - 1:00 pm.

There is no Cost to the Board

26. WOODROW WILSON HIGH SCHOOL

a. Bible Study Club

It is recommended that the Woodrow Wilson High School Bible Study Club continues for the 2014-2015 school year. Students and staff participate on a volunteer basis every Tuesday, 3:00 pm to 4:00pm. Ms. Millicent Macauley, teacher, will be the site coordinator and facilitator of the club.

There is no cost to the board.

F. SCHOOLS (NON-PUBLIC) PASS THROUGH FUNDS

VII. BUSINESS OFFICE AGENDA ITEMS

A. REGULAR MONTHLY ITEMS

- 1. Minutes of the Previous Meeting(s)
- 2. Financial Report(s)/w Transfers (attachment)
- 3. Treasurer's Report (attachment)
 - a. month ending August 2014 (contained in Financial Report)
- 4. Bill List (attachment)

B. BUSINESS OFFICE AGENDA ITEMS:

1. ITEM # 1 SY 14-15 RATIFICATION

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AWARD A CONTRACT WITH EDMENTUM TO PROVIDE ADAPTIVE INTERVENTION PROGRAM AT BRIMM MEDICAL ARTS HS, CREATIVE ART HS AND PYNE POYNT MIDDLE SCHOOL FOR STUDENTS FOR THE 2014-2015 SCHOOL YEAR AT A COST NOT TO EXCEED \$27,150.00

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The District deems it necessary to engage the services of Edmentum for the 2014-2015 school year to provide an Adaptive Intervention Solution training program for students as a supplement of textbooks to assist with the PARCC Testing. The District has elected to purchase this service deemed under 18A:18A-5. Exceptions to requirement for advertising for library goods and services. Library and educational goods and services "means textbooks, copyrighted materials, student produced publications and services incidental thereto, including but not limited to books, periodicals, newspapers, documents, pamphlets, photographs, reproductions, microfilms, pictorial or graphic works, musical scores, maps, charts, globes, sound recordings, slides, films, filmstrips, video and magnetic tapes, other printed or published matter and audiovisual and other materials of a similar nature, necessary binding or rebinding of library materials, and specialized computer software used as a supplement or in lieu of textbooks or reference material.

Submitted by: Dr. Davida Coe- Brockington – Principal at Creative Arts H.S Herbert Simons – Principal at Brimm Medical Arts H.S. Tyrone Richards – Principal at Pyne Poynt Middle School

Account # 15-190-100-320-200-03 - \$9,750.00 15-190-100-500-200-06- \$8,700.00 15-000-223-320-300-45- \$8700.00

2. ITEM #2 SY 14-15 RATIFICATION

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE PROPOSAL FROM MAJEK FIRE PROTECTION, INC. FOR REPAIRS AT EAST CAMDEN MIDDLE SCHOOL FOR FIRE SPRINKLER FOR SCHOOL YEAR 2014-2015 NOT TO EXCEED AN AMOUNT OF \$70,000.00

The District solicited Bids (CBOE 04-12) for fire suppression, sprinkler system and back flow repair and maintenance on August 8, 2012 at 11:30 A.M.The bids were evaluated and Majek Fire Protection, Inc. was found to be in conformity with the specifications.

The proposal is based on the Time and Material award in amount not to exceed \$70,000.00.

Submitted by: Steve Nicolella – Director of Building and Grounds Account # 11-000-261-420-000-00

3. ITEM # 3 SY 14-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT A CONTRACT WITH LIGHTSAIL FOR SCHOOL YEAR 2014-2015 NOT TO EXCEED AN AMOUNT OF \$19,880.00

The Lightsail student independent reading program will enable students to access eBooks on iPads and enable teachers to monitor students' individual reading level. The teacher management

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system provides an easy-to-use format, which can help inform instructional planning. Teachers are able to analyze reports, include individual embedded assessments with text, and provided real-time digital feedback to students.

The cost of for licenses and installation of Lightsail software is \$9,880.00, with an additional cost of \$10,000.00 from Knowledge Point (partner of Lightsail) for eBooks.

Submitted by: Andrea Kirwin – Assistant Superintendent Tonya Wilson – Senior Director of Instructional Technology

Account # - 20-235-100-300-000-00

4. ITEM # 4 SY 14-15 RATIFICATION

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AWARD A CONTRACT TO INTERLINE BRANDS/AM SAN FOR CUSTODIAL EQUIPMENT REPAIR FOR SCHOOL YEAR 2014-2015 IN THE AMOUNT NOT TO EXCEED \$50,000.00

The District advertised for bid proposals (CBOE 62-14) which were received on September 30, 2014 at 2:30 P.M.

The District received one bid which was deemed the lowest responsive bid from Interline Brands/Am San to provide custodial equipment repair work in the amount not to exceed \$50,000.00

Submitted by: Steve Nicolella, Director of Buildings and Grounds Account # - 11-000-262-420-000-00

5. ITEM # 5 SY 14-15-14

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AWARD A CONTRACT TO H.A.DEHART & SON FOR A TRAILER JETTER FOR SCHOOL YEAR 2014-2015 IN THE AMOUNT NOT TO EXCEED \$29,990.00

The District desires to purchase a model 740 trailer jetter from H.A. DeHart & Son in amount not to exceed \$29,990.00

Submitted by: Steve Nicolella- Director of Buildings and Grounds Account # - 11-000-262-730-000-00

6. ITEM # 6 SY 14-15-14

AUTHORIZATION OF CHANGE ORDER NO. 1 FOR FINAL ACCEPTANCE FROM AMBIENT FOR SITE REMEDIATION AT COOPERS POYNT SCHOOL

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All work that has been performed under said contract has been completed and or corrected by Ambient, and is requesting the Final Acceptance from the Owner of said project for approval.

Submitted by Steve Nicolella, Director of Building & Grounds

7. ITEM # 7 SY 14-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT A CONTRACT WITH BOARDBOOK FOR SCHOOL YEAR 2014-2015 NOT TO EXCEED AN AMOUNT OF \$1,667.00

The BoardBook will provide the District with the capability of a paperless board meeting by means of the internet. BoardBook shall provide the initialization process along with training individuals for proper utilization. There is an initial fee \$1,667, thereafter a \$2,000 annual fee for licensing and maintenance/support. The term of the contract will begin December 1, 2014 through August 31, 2015, with an option to renew at \$2,000.00 for maintenance and support.

Submitted by: Zainab Ali, Chief Strategy Officer Account # - 11 000 230 590 000 50

8. ITEM #8 SY 14-15 RATIFICATION

AUTHORIZING THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT WITH EDUCATION, INC.FOR BEDSIDE INSTRUCTION SERVICES FOR STUDENTS FOR SCHOOL YEAR 2014-2015 FOR AN AMOUNT NOT TO EXCEED \$ 100,000.00

The District has the need to provide bedside instruction for Camden City students attending programs at Education, Inc.

The Public School Contracts Law, N.J.S.A.-59(a) (5) states that the resolution authorizing the award of contracts for "educational services" does not require either public bidding or publication.

Submitted by: Renee Wickersty, Supervisor of Health Services Account # - 11-150-100-320-000-00

9. ITEM # 9 SY 14-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT A CONTRACT WITH ECHOSPAN, INC. FOR SCHOOL YEAR 2014-2015 NOT TO EXCEED AN AMOUNT OF \$15,923.00

The District desires to purchase the on-line platform for data collection and management for the District's central office performance review process from EchoSpan Inc. The platform is designed for 360 degree reviews and generates reports that present the results more clearly. The

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cost of for licenses for twelve months and support services is \$15,923.00 for school year 2014-2015.

Submitted by: Emily Neilson, Chief Talent Officer Account # - 11-000-251-592-000-56

10. ITEM # 10 SY 14-15 RATIFICATION

AUTHORIZATION THE CAMDEN CITY SCHOOL DISTICT TO ACCEPT THE CONTRACT WITH MISSION ONE EDUCATIONAL STAFFING SERVICE TO PROVIDE PARAPROFESSIONAL PLACEMENT DISTRICT-WIDE FOR SCHOOL YEAR 2014-2015 IN AN AMOUNT NOT TO EXCEED \$972,000.00

The District advertised for proposal for providers to service the District with Paraprofessional placement and said proposal was received and opened on August 19, 2014. One proposal was received from Mission One Educational Staffing Services, LLC.

The proposal was evaluated and found to be in conformity with the District's specifications; and

The Office of Human Capitol is recommending that the District accept the contract with Mission One, LLC, to provide paraprofessional services at the per diem rate at \$972,000 for 50 placements per day for 180 days for 2014-2015 school year.

NOW, THEREFORE, BE IT RESOLVED, by the Camden City School District that it does hereby authorize a contract with Mission One LLC, to provide paraprofessional services for the 2014-2015 school year for the amount not to exceed and additional \$972,000.00

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

11. ITEM # 11 SY 14-15-14

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVED THE REVISED BUILDING AND GROUNDS DEPARTMENT COMPREHENSIVE MAINTENANCE PLAN FOR 2015-2016 AND THE APPROVAL OF NEW JERSEY DEPARTMENT OF EDUCATION FORM – M1 (ONE AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT BUILDING & GROUNDS DEPARTMENT COMPREHENSIVE MAINTENANCE PLAN FOR 2014-2015 AND THE APPROVAL OF NEW JERSEY DEPARTMENT OF EDUCATION FORM – M1 (ONE).

Submitted by Steve Nicolella, Director of Building & Grounds

12. ITEM # 12 SY 14-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT A CONTRACT WITH ASPIRE TECHNOLOGY PARTNERS FOR CISCO SMARTNET

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SCHOOL YEAR 2014-2015 NOT TO EXCEED AN AMOUNT OF \$205,936.00.

The District desires to purchase Cisco Smartnet for maintenance and support on Cisco hardware and software. The purchase will made through WSCA # 87720. Each year finance payment of \$205,936.00 for a total of \$617,807.00 for three years with zero (0) interest.

Submitted by: Patrick McGlinchey – Deputy Director, Network Architecture Account # - 11-000-252-340-000-62 - \$164,748.80 11-000-222-340-000-62 - \$41.187.20

13. ITEM # 13 SY 14-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT A CONTRACT WITH SHI INTERNATIONAL FOR PROOFPOINT ENTERPRISE PROTECTION AND ARCHIEVING SCHOOL YEAR 2014-2015 NOT TO EXCEED AN AMOUNT OF \$110,000.00

The District desires to purchase Proofpoint Enterprise districtwide for protection and achieving email. The purchase will made through WSCA # 77560 for a total of \$110,000.00.

Submitted by: Patrick McGlinchey – Deputy Director, Network Architecture Account # - 11-000-252-340-000-62 - \$88,000.00 11-000-222-340-000-62 - \$ 22,000.00

14. ITEM #14-SY 14-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE PROPOSAL FROM HI-NELLA SCHOOL DISTRICT SHARED SERVICES TO INSTALL KNOX BOXES DISTRICTWIDE SCHOOL YEAR 2014-2015 AT A COST NOT TO EXCEED \$26,494.00

The Camden City School District accepts the proposal from Hi-Nella School District Shared Services to install Knox boxes district-wide at a cost not to exceed \$26,494.00 for the school year 2014-2015.

Submitted by: Steve Nicolella, Director of Buildings and Grounds Account #12-000-400-450-000-55

15. ITEM #15-SY 14-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT A CONTRACT FOR GATEWAY TO COLLEGE PROGRAM A PARTNERSHIP WITH CAMDEN COUNTY COLLEGE FOR SCHOOL YEAR 2014-2015 IN AN AMOUNT NOT TO EXCEED \$500,000.00

The District and Camden County College has entered into agreement regarding the instruction of

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college courses for students between the ages of sixteen (16) and twenty (20) on the college campus for those students who are without a diploma to return to education and gain a high school diploma while earning college credits. The agreement will begin of the execution of the contract through June 30, 2015 in amount not to exceed \$500,000.00.

Submitted by: Kate Stephens, Chief of Staff

Account # - 11-000-100-561-000-00

16. ITEM # 16 SY 14-15 RATIFICATION

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE PROPOSALS FROM PERNACO INC. TO CONDUCT EMERGENCY ASBESTOS ABATEMENT AT CAMDEN HIGH SCHOOL S FOR SCHOOL YEAR 2014-2015 AT A COST NOT TO EXCEED \$31,200.00

The Camden City School District accepts the proposals from Pernaco Inc. to conduct emergency asbestos abatement at Camden High School, Room 107 at a total cost not to exceed \$31,200.00 for the school year 2014-2015.

Submitted by: Steve Nicolella, Director of Buildings and Grounds Account #12-000-400-450-000-55

17. ITEM #17-SY 14-15 RATIFICATION

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE PROPOSALS FROM PERNACO INC. TO CONDUCT EMERGENCY MOLD ABATEMENT AT BONSALL ELEMENTARY SCHOOL FOR SCHOOL YEAR 2014-2015 AT A COST NOT TO EXCEED \$11.311.00

The Camden City School District accepts the proposals from Pernaco Inc. to conduct emergency mold abatement at Bonsall Elementary School at a total cost not to exceed \$11,311.00 for the school year 2014-2015.

Submitted by: Steve Nicolella, Director of Buildings and Grounds Account #12-000-400-450-000-55

18. ITEM #18 SY 14-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT FROM EDVOCATE, INC. FOR FOOD MANAGEMENT CONSULTING SERVICES FOR SCHOOL YEAR 2014-2015 NOT TO EXCEED AN AMOUNT OF \$71,000.00.

The District solicited proposals (CBOE 21-14a) for food management consulting services on June

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3, 2014 at 3:00 P.M.The sole proposal was evaluated and Evocate Inc. was found to be in conformity with the specifications and criteria.

The contract was awarded to Evocate Inc., in an amount not to exceed \$71.0000.00 for the 2014-2015 school year. The parties have negotiated and agreed to the terms and conditions of the negotiated contract and is approved for signatures.

The item is solely to acknowledge the acceptance of the contract.

Submitted by: Bryant L. Horsley, Esq. - General Counsel

19. ITEM # 19 SY 14-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT ACCEPTANCE OF THE UNITED STATES DEPARTMENT OF EDUCATION GRANT ENTITLED "HELPING EVERONE ACHIEVE THROUGH READING PROJECT 2 (HEAR2) FOR A TWO (2) YEAR PERIOD FOR AN AMOUNT NOT TO EXCEED \$497,344.00

School Based Youth Services has applied and has been awarded funding from the United Stated Department of Education for a grant entitled, "Helping Everyone Achieve through Reading Project 2 (Hear 2). The funding is for a two year period from October 1, 2014 through September 30, 2016 for a total award amount of \$497,344.00

Submitted by: Andrea Aumaitre- Project Manager, SBYSP

20. ITEM #20 SY 14-15 RATIFICATION

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT FOR JOHN C. OBERG AS THE DISTRICT INTERIM SCHOOL BUSINESS ADMINSTRATOR/ BOARD SECRETARY FOR SCHOOL YEAR 2014-2015 ON A PER DIEM BASIS

The District desires to renew the employment contract of John C. Oberg as the Interim School Business Administrator/Interim Board Secretary for school year 2014-2015. Mr. Oberg will be paid on a per diem basis at \$550.00 per day. The tem of the contract will expire as of January 6, 2015. All parties have reviewed the contract and agreed upon the terms and conditions of the negotiated contract and is approved for signatures.

Submitted by: Bryant L. Horsley, Esq., General Counsel

21. ITEM # 21 SY 14-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT A CONTRACT WITH VIRTUAL COMPUTING SOLUTIONS, LLC TO PROVIDE ON-LINE BASE PROGRAM TO TRACK CUSTOMER SERVICES TO PARENTS FOR SCHOOL YEAR 2014-2015 NOT TO EXCEED AN AMOUNT OF \$10,792.00

AGENDA PAGE 43 OF 44

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

Thursday, November 20, 2014 - 7:30 PM

AGENDA

The District desires to purchase the on-line platform for customer service tracking system to measure how effectively the Direct is serving the parent of the school district. The cost of for initial account setup, on-going support and the reporting system is \$10,792.00 for school year 2014-2015.

Submitted by: Tia Morris – Chief Family & Community Engagement Officer Account # - 20-235-200-600-001-00

22. ITEM # 22 SY 14-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPOINT REMINGTON & VERNICK ENGINEERING FOR THE REMAINING PERIOD OF SCHOOL YEAR 2014-2015

The District desires to continue working with Remington & Vernick Engineering with existing projects for the remaining school year of 2014-2015 through Garrison Architects. Remington & Vernick Engineering are deeply involved with on-going projects and will only continue working on remaining projects for 2014-2015 school year.

Submitted by: John C. Oberg – Interim Business Administrator/ Interim Board Secretary

- VIII. PUBLIC COMMENTS FOR AGENDA ITEMS & SUGGESTIONS ON IMPROVING THE DISTRICT AND STUDENT ACHIEVEMENT (90 MINUTES)
 - IX. EXECUTIVE SESSION (IF NEEDED)
 - X. ADJOURNMENT

AGENDA PAGE 44 OF 44

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

School	Student	Contract	starts	\$charge	\$Deducted from State Aid
Grand Total				915,824.68	0
ARCHBISHOP DAMIANO Total				155,644.20	0
ARCHBISHOP DAMIANO	186645	10 Month - Extra	9/4/2014	72,451.80	
ARCHBISHOP DAMIANO	1722546	10 Month	9/4/2014	41,596.20	
ARCHBISHOP DAMIANO	2317420	10 Month	9/4/2014	41,596.20	
ARCHWAY L Total				14,284.60	0
ARCHWAY L	196639	Extra	7/1/2014	7,142.30	
ARCHWAY L	224746	Extra	7/1/2014	7,142.30	
ARCHWAY U Total				88,878.34	0
ARCHWAY U	191655	10 Month	10/1/2014	30,065.14	
ARCHWAY U	176553	10 Month - Extra - Charter	9/4/2014	58,813.20	

BANCROFT SCHOOL Total				59,052.60	0
BANCROFT SCHOOL	117000	Extended - 10 Month - Charter	7/7/2014	59,052.60	
BROOKFIELD SCHOOL Total				105,240.00	0
BROOKFIELD SCHOOL	185351	10 Month - Charter	9/4/2014	49,860.00	
BROOKFIELD SCHOOL	173043	Extended - Charter	7/7/2014	5,520.00	
BROOKFIELD SCHOOL	173043	10 Month - Charter	9/4/2014	49,860.00	
CLAYTON BOE-HS Total				12,126.00	0
CLAYTON BOE-HS	166602	10 Month	9/3/2014	12,126.00	
D H S Regional Day - BERGEN County Total				60,900.00	0
D H S Regional Day - BERGEN County	198792	10 Month	9/2/2014	60,900.00	
Garfield Park Academy Total				53,200.00	0
Garfield Park Academy	1822503	10 Month - Extra	9/3/2014	28,000.00	
Garfield Park Academy	165452	10 Month - Extra	9/3/2014	25,200.00	

Gloucester County Spec Ser - Regional Total				7,080.00	0
Gloucester County Spec Ser - Regional	205753	Extended	7/2/2014	3,900.00	
Gloucester County Spec Ser - Regional	205753	Extended - Extra	7/2/2014	3,180.00	

Goodwill Total				2,175.00	0
Goodwill	156463	Extended	7/1/2014	2,175.00	
Legacy - Mary Dobbins Total				236,870.30	0
Legacy - Mary Dobbins	165386	DCF - 10 Month	9/8/2014	42,571.80	
Legacy - Mary Dobbins	126273	Extended - 10 Month - DCF	7/7/2014	50,849.65	
Legacy - Mary Dobbins	1319000	Extended	7/7/2014	3,591.50	
Legacy - Mary Dobbins	180746	Extended - 10 Month	7/22/2014	64,973.50	
Legacy - Mary Dobbins	1617344	Extended - 10 Month - DCF	7/7/2014	66,606.00	
Legacy - Mary Dobbins	126277	DCF	7/7/2014	8,277.85	

Logan Elementary School Total				14,317.00	0
Logan Elementary School	219499	Extended - DCF	7/7/2014	262.00	
Logan Elementary School	219499	DCF - 10 Month	7/7/2014	14,055.00	
TITUSVILLE ACADMENY Total				55,604.44	0
TITUSVILLE ACADMENY	186674	Extended	7/7/2014	8,262.60	
TITUSVILLE ACADMENY	186674	10 Month	9/2/2014	47,341.84	

Yale - Williamstown Total				50,452.20	0
Yale - Williamstown	2415252	10 Month	9/8/2014	50,452.20	
School Correction Only Ranch Hope Strang School	165386	DCF - 10 Month	9/8/2014	42,571.80	
Ranch Hope Strang School	126273	Extended - 10 Month - DCF	7/7/2014	50,849.65	
			77772023	3 3/3 13133	

A. Tuition and Transportation Placement – November 2014

School	Student	Contract	starts	\$charge	\$Deducted from State Aid
Grand Total				1,392,873.43	444857
ARCHBISHOP DAMIANO Total				85,734.39	0
ARCHBISHOP DAMIANO	1523258	10 Month	10/1/2014	37,205.49	
ARCHBISHOP DAMIANO	181854	Charter - Extended - 10 Month	7/7/2014	48,528.90	
ARCHWAY L Total				5,979.60	0
ARCHWAY L	196759	Extra - Bus Only	9/4/2014	5,979.60	
ARCHWAY U Total				32,119.28	0
ARCHWAY U	171252	10 Month	9/16/2014	32,119.28	
BANCROFT SCHOOL Total				156,803.68	0
BANCROFT SCHOOL	186518	Extended - 10 Month - Charter	7/7/2014	59,745.84	
BANCROFT SCHOOL	1422591	Extended - 10 Month - Extra	7/1/2014	97,057.84	
BERLIN TOWNSHIP JFK SCHOOL Total				39,984.10	0
BERLIN TOWNSHIP JFK SCHOOL	2717351	10 Month	9/4/2014	39,984.10	
BONNIE BRAE Total				62,100.00	0
BONNIE BRAE	116507	10 Month - DCF	9/4/2014	62,100.00	
BROOKFIELD SCHOOL Total				44,597.00	0
BROOKFIELD SCHOOL	126314	10 Month	10/1/2014	44,597.00	
Commission for the Blind Total				0	1,539.00
Commission for the Blind	2824336	CFB	10/15/2014		1,539.00
Crescent Hill Total				117,021.76	0
Crescent Hill	196604	10 Month - Extra	10/7/2014	70,042.32	
Crescent Hill	1912315	10 Month	10/3/2014	46,979.44	

A. Tuition and Transportation Placement – November 2014

Garfield Park Academy Total				139,050.00	0
Garfield Park Academy	132687	10 Month	10/2/2014	43,725.00	
Garfield Park Academy	191860	Extra	7/7/2014	28,000.00	
Garfield Park Academy	194701	Extra	7/7/2014	28,000.00	
Garfield Park Academy	182076	10 Month	10/27/2014	39,325.00	
Goodwill Total				105,000.00	0
Goodwill	176597		9/9/2014	13,125.00	
Goodwill	185520		9/9/2014	13,125.00	
Goodwill	176702		9/9/2014	13,125.00	
Goodwill	188058		9/9/2014	13,125.00	
Goodwill	178083		9/9/2014	13,125.00	
Goodwill	156305		9/9/2014	13,125.00	
Goodwill	186517		9/9/2014	13,125.00	
Goodwill	176515		9/9/2014	13,125.00	
Katzenbach Total				86,971.00	443,318.00
Katzenbach	552932	10 Month	9/1/2014		72,668.00
Katzenbach	166327	10 Month - Residential	9/1/2014	50,710.00	94,467.00
Katzenbach	2614781	10 Month	9/1/2014		48,445.00
Katzenbach	214768	10 Month - Residential	9/1/2014	12,087.00	48,445.00
Katzenbach	214768	10 Month - Extra	9/1/2014		33,958.00
Katzenbach	181274	10 Month - Residential	9/1/2014	12,087.00	48,445.00
Katzenbach	2516389	10 Month	9/1/2014		48,445.00
Katzenbach	186641	10 Month - Residential	9/1/2014	12,087.00	48,445.00

A. Tuition and Transportation Placement - November 2014

		1	1	1	1
Manchester Township-Regional Day Total				146,500.00	0
Manchester Township-Regional Day	139603	10 Month	9/1/2014	56,763.00	
Manchester Township-Regional Day	139603	10 Month - Extra	9/1/2014	32,974.00	
Manchester Township-Regional Day	1911274	10 Month	9/1/2014	56,763.00	
Pineland Learning Center - high Total				75,655.02	0
Pineland Learning Center - high	186259	10 Month	10/6/2014	39,628.82	
Pineland Learning Center - high	167254	10 Month	11/3/2014	36,026.20	
Y C S Fort Lee Total				53,699.40	0
Y C S Fort Lee	183295	10 Month - DCF	9/4/2014	53,699.40	
Y C S George Washington - Hackensack Total				43,689.85	0
Y C S George Washington - Hackensack	236334	10 Month - DCF	10/9/2014	43,689.85	
Yale - Audubon Total				55,822.20	0
Yale - Audubon	198203	Charter - 10 Month - Extended	7/7/2014	55,822.20	
Yale School Inc Total				98,701.20	0
Yale School Inc	147627	Extended - 10 Month	7/7/2014	53,146.80	
Yale School Inc	172134	10 Month - Charter	9/8/2014	45,554.40	
Yale - Williamstown Total				43,444.95	0
Yale - Williamstown	2515103	10 Month - Charter	10/14/2014	43,444.95	

Division of Talent & Labor Relations November 2014

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Talent & Labor Relations

A. Appointments (76)

All appointments are contingent upon available funds. All salaries to be adjusted, if necessary, pending the completion of negotiations.

It is recommended that the following individuals be appointed for the 2014-2015 school year to the assignments and at the rates indicated, pending receipt of valid certificate, passing medical exam and fingerprint qualification. Any individual appointed who does not provide the above information shall not be able to begin work, regardless of the effective date of the appointment:

1. Professional (73)

Effective					Account	
Date	First Name	Last Name	Title 1	Location	#	Salary
			Teacher -	Camden High	15140100	
10/6/2014	Olajide	Adeniji	Chemistry	School	10130000	\$75,403
				Molina		
			Teacher -	Elementary	15120100	
10/27/2014	Michele	Bayard	Elementary	School	10110020	\$54,887
				Woodrow		
				Wilson High	11000223	
7/1/2014	•Cameron	Baynes	Lead Educator	School	10200000	\$95,000
			Executive Director		11000266	
6/18/2014	Anthony	Bland	of School Safety	Central Office	10000072	\$140,000
				Early Childhood		
			Teacher - Special	Development	15216100	
11/14/2014	•Lauren	Brostow	Education	Center	10110000	\$51,887
				Creative		
			Teacher - Health	Arts/Morgan		
			& Physical	Village	15130100	
10/6/2014	•Eugene	Cash	Education	Academy	10120000	\$60,603
			Teacher - English	Sumner		
			as Second	Elementary	15240100	
10/3/2014	•Juana	Chavarria	Language	School	10110020	\$51,887
					11000252	
					10000062	
					11000222	
10/16/2014	•Arnold	Clark	LAN Specialist	Central Office	10000060	\$45,000
			Teacher - English	Cramer College		
			as Second	Preparatory Lab	15240100	
10/6/2014	•Robyn	Conte	Language	School	10110010	\$51,887
			Teacher - Special	Whittier Family	15213100	
10/1/2014	•Frank	D'Errico	Education	School	10110020	\$57,555
				H.B. Wilson	15130100	
10/22/2014	•Darius	Davis	Teacher - Math	Family School	10120030	\$51,887
			Senior Director,		11000230	
8/11/2014	•Naeha	Dean	Innovations	Central Office	10000050	\$95,000
			Teacher -	Yorkship Family	15120100	
10/7/2014	•Nancy	DiBattista	Elementary	School	10110030	\$82,103
				Woodrow		
			Teacher - Special	Wilson High	15204100	
10/6/2014	•John	Dgialleonardo	Education	School	10130000	\$53,587
			Manager, Leave		11000251	
7/1/2014	Elizabeth	Dupon	and Benefits	Central Office	10000056	\$65,000

Effective					Account	
Date	First Name	Last Name	Title 1	Location	#	Salary
				Early Childhood		
			Speech Language	Development	11000216	
11/3/2014	•Melanie	Feller	Specialist	Center	10000050	\$74,703
					11000222	
					10000060	
					11000252	
7/1/2014	•Vince	Gallo	IT Engineer	Riggs	10000062	\$110,000
				McGraw		
				Elementary	45040400	
				School	15240100	
			Teacher - English	Early Childhood	10110019	
40/07/0044	A	0	as Second	Development	15240100	ФE4 007
10/27/2014	•Andrew	Gessman	Language	Center	10110008	\$51,887
İ			Teacher - Health	Sumner	45400400	
10/24/2014	•Maria	Crady	& Physical	Elementary School	15120100	¢ E4 007
10/24/2014	•iviaria	Grady	Education	SCHOOL	10110020	\$51,887
					11000222 10000060	
					11000050	
7/30/2014	•Jonathan	Greenberg	IT Engineer	Riggs	10000232	\$110,000
7/30/2014	JUHAHAH	Greenberg	Manager,	Riggs	11000002	\$110,000
7/21/2014	•Maggie	Griffiths	Assessment	Central Office	10400065	\$70,000
1/21/2014	Tiviaggie	Gilliuis	Teacher -	Central Office	10400003	Ψ10,000
			Business	Camden High	15140100	
10/6/2014	•Megan	Hahn	Education	School	10130000	\$51,887
10/0/2014	iviegan	Tiaiiii	Luddallon	Oction	11000252	ψ51,007
					10000062	
					11000222	
10/13/2014	•Robert	Hinchcliffe	LAN Specialist	Central Office	10000060	\$50,000
	1102011				11000222	400,000
7/14/2014	•Christos	Houliaros	LAN Specialist	TBD	10000060	\$45,000
				Hatch Family	15130100	+ -,
10/20/2014	•Joan	Ingram	Teacher - English	School	10120000	\$51,887
			J		15000240	, ,
				Sumner	10310026	
				Elementary	20218200	
7/17/2014	•Mecca	Jackson	Principal	School	10300000	\$107,707
			Teacher - Special	Whittier Family	15214100	
10/20/2014	•Alexa	Jarvis	Education	School	10110020	\$51,887
			Network		11000222	
7/14/2014	•Thomas	Jenchura	Administrator	Riggs	10000060	\$60,000
			Board Liaison,			
			Special Projects		11000230	
6/16/2014	•Tremaine	Johnson	Manager	Central Office	10000050	\$95,000
			Teacher -	H.B. Wilson	15120100	^-
10/17/2014	•Deirdre	Jones	Elementary	Family School	10110030	\$51,887
0/00/05:			Special Assistant,	0	11000230	A O
6/23/2014	•Kyla	Kenny	Innovation	Central Office	10000050	\$65,000
40/04/004 :	David.	I/navaa.	Taraban M. O	Yorkship Family	15130100	ΦE 4.00=
10/24/2014	•Daniel	Krayesky	Teacher - Math	School	10110030	\$54,887

Effective					Account	
Date	First Name	Last Name	Title 1	Location	#	Salary
			Teacher -	Cooper's Poynt	15120100	-
11/3/2014	•Melanie	Kril	Computer	Family School	10110010	\$51,887
			Teacher -	Camelot	15140100	
10/15/2014	•Barbara	Lebidine	Science	Academy	10130000	\$68,003
				Sharp Elementary	15000213	
11/17/2014	•Jane	Lewis	School Nurse	School	100100213	\$82,103
, ,	5 05		Special	0000.		Ψ0=,.00
			Assistant, Family			
,,			and Community		11000211	
7/28/2014	•Elvin	Martinez	Engagement	Central Office	10000067	\$65,000
8/11/2014	•Ronald	Massari	Manager, School Safety	Central Office	11000266 10000072	\$85,500
0/11/2014	TROHAIU	เพลงจลา	Salety	Camelot	10000072	\$65,500
			Teacher -	Academy @		
			Special	Camden High	15140100	
11/3/2014	•John	McGovern	Education	School	10130000	\$67,503
				Sumner		
7/4 4/004 4	NAC also and			Elementary	11000223	#05.000
7/14/2014	•Michael	McKenna	Lead Educator Chief of Staff,	School	10200000 11000251	\$95,000
6/16/2014	•Kathryn	Meeley	School Support	Central Office	10000251	\$95,000
0/10/2014	Ratinyii	Wiccicy	Teacher -	Sumner	10000000	ψ55,000
			Special	Elementary	15209100	
10/6/2014	•Bernadette	Mello	Education	School	10110020	\$51,887
			Teacher -			
			English as	Sumner		
10/21/2014	a Vadaria	Miranda	Second	Elementary	15240100	¢ E4 007
10/21/2014	•Yaderis	Miranda	Language Infrastructure	School	10110020	\$51,887
			Operations-		11000252	
7/21/2014	•Neil	Morton	Manager	Riggs	10000062	\$92,000
			Teacher -			
			Special	Camden High	15000213	
11/24/2014	Charles	Murphy	Education	School	10030000	\$84,103
8/18/2014	•Emily	Nielson	Chief Talent Officer	Central Office	11000251 10000056	\$130,000
0/10/2014	°⊑iiiiiy	MEISON	Officer	Molina	10000036	\$130,000
			Teacher -	Elementary	15120100	
11/3/2014	•Shannon	O'Brien	Computer	School	10110020	\$51,887
					11000222	
					10000060	
7/1/2014	•Paul	Ohong	IT Engineer	Diggs	11000252 10000062	¢110.000
7/1/2014	*Faui	Obeng	Supervisor,	Riggs	110000082	\$110,000
8/13/2014	•Ericka	Okafor	Bilingual	Central Office	10200061	\$120,000
	2		J	Woodrow		,,,,,,,
				Wilson High	15140100	
10/2/2014	•Emily	Osborne	Teacher - Art	School	10130000	\$51,887
			Tables	Forest Hill	45400400	
10/20/2014	•Sergio	Parci	Teacher - Elementary	Elementary School	15120100 10110010	\$50 <i>555</i>
10/20/2014	-Sergio	Parsi	Liementary	301001	11000222	\$59,555
7/14/2014	•Edwin	Parsi	LAN Specialist	Riggs	10000222	\$45,000
			Teacher -	H.B. Wilson	15120100	,
11/3/2014	•Beverley	Pierson	Computer	Family School	10110030	\$83,103
			Teacher -	Forest Hill	T	
40/44/0044	-Foh-	Dries	Special	Elementary	15212100	0.54 0.03
10/14/2014	•Eshe	Price	Education	School	10110010	\$54,887

Effective					Account	
Date	First Name	Last Name	Title 1	Location	#	Salary
			Teacher -			
			Special	Bonsall Family	15209100	
10/14/2014	 Anna Marie 	Quinn	Education	School	10110010	\$79,103
			Teacher -	Cooper's Poynt	15110100	
10/8/2014	•Alyssa	Robinson	Kindergarten	Family School	10110010	\$51,887
				Woodrow		
				Wilson High	11000223	
8/1/2014	•Genevieve	Robinson	Lead Educator	School	10200000	\$95,000
			Supervisor,		11000221	
7/15/2014	•Carmen	Rodriguez	Bilingual	Central Office	10200061	\$95,000
			Manager, Legal		11000230	
6/16/2014	•James	Rolle	Affairs	Central Office	10800050	\$75,000
				Div of School	11000223	
9/11/2014	 Angelise 	Rouse	Lead Educator	Support	10200000	\$88,000
			Teacher -			
			Special	Cooper's Poynt	15213100	
10/3/2014	•Heather	Schafer	Education	Family School	10110010	\$64,503
				Cramer College		
				Preparatory Lab		
				School		
				Veterans		
40/07/0044			School	Memorial	11000219	# =0 000
10/27/2014	•Anahita	Scheinberg	Psychologist	Family School	10410050	\$76,000
			Analyst, Data		44000040	
7/4/0044		01	Management	0 1 100	11000218	# 00 000
7/1/2014	•Maya	Sharma	and Reporting	Central Office	10400065	\$60,000
44/0/0044	Lana	Ola in a sale	Teacher -	Whittier Family	15110100	\$50.555
11/3/2014	•Lora	Shinault	Kindergarten	School	10110020	\$56,555
			Senior Lead		44000054	
0/11/2011	.Anna	Church	Educator, School	Control Office	11000251	¢420.000
8/11/2014	•Anna	Shurak	Support Special	Central Office	10000055	\$120,000
			Assistant, School		11000266	
7/21/2014	•Latesha	Sims	Safety	Central Office	10000200	\$55,150
1/21/2014	Latesna	Ollilo	Education	Central Office	10000072	ψ55,150
			Program	Early Childhood	20218200	
9/1/2014	•Elizabeth	Smelson	Specialist	Department	17600000	\$58,887
3/1/2014	LIIZUDUUI	5111013011	Openialist	Sharp	1700000	ψ55,557
			Teacher -	Elementary	15120100	
10/2/2014	•Stephanie	Smith	Elementary	School	10110020	\$51,887
10,2,2014	Stophanio	3	Manager,	2011001	11000251	ψο 1,007
7/7/2014	•Maita	Soukup	Communications	Central Office	10000251	\$85,000
.,,,2017		200.000	Analyst,	20	11000055	\$55,555
7/1/2014	•Leslie	Stokely	Purchasing	Central Office	10000251	\$50,000
			Sr. Lead			+-0,000
			Educator 3-8		11000251	
7/7/2014	•Susan	Thompson	Math	Central Office	10000055	\$105,000
			Teacher -	Bonsall Family	15130100	÷,
10/27/2014	•Kristian	Torchia	Science	School	10120010	\$51,887
			Teacher -	Yorkship Family	15120100	. ,
10/14/2014	•Colleen	Verespy	Elementary	School	10110030	\$51,887
	-		,		11000223	. ,
7/1/2014	•Jay	Waugh	Lead Educator	Central Office	10200000	\$95,000
	· · · · ·	· · -· · · · · · · · · · · · · · · · ·	=			+-0,000

2. Support (3)

Effective	First Name	Last	Title 1	Location	Account #	Salary
Date		Name				
10/27/2014	Alvin	Pellot	Substitute	Office of		\$115.65
			Security Officer	School Safety		per/hr
10/20/2014	•Maria	Santos	Paraprofessional	Sumner	151901001	\$30,836
				Elementary	0610020	
				School		
10/21/2014	•Jerry	Swindell	Attendance	Woodrow	110002111	\$41,952
			Officer	Wilson High	0000060	
				School		

[•]Indicates Ratification

B. Promotions (65)

It is recommended that the following promotions be approved for the 2014-2015 school year, effective as indicated

1. Professional (38)

Effective Date	First Name	Last Name	Title 1	Location	Account #	Salary
10/20/2014	•Gilda	Cooper	Lead Educator	Whittier Family School	2023510010000 000 1100022310200 000	\$98, 000
7/28/2014	•Andrew	Bell	Senior Lead Educator, School Support	Central Office	1100025110000 055	\$125,000
7/1/2014	•Jennifer	Brozoski	Lead Educator	Dudley Family School	1100022310200 000	\$95,000
7/1/2014	•Janine	Casella	Lead Educator	East Camden Middle School	1100022310200 000	\$80,000
7/1/2014	•Jared	Dawson	Network Administrator	Riggs	1100022210000 060	\$55,000
7/1/2014	•Myra	DeJesus	Manager, School Safety	Central Office	1100026610000 072	\$65,000
7/1/2014	•Jennifer	Foley- Hindman	Lead Educator	Brimm Medical Arts High School	1100022310200 000	\$111,300
7/1/2014	•Achankeng	Fonge	Lead Educator	Camden High School	1100022310200 000	\$100,000
7/1/2014	•Natalie	Goode	Lead Educator	Cream Family School	1100022310200 000	\$102,688
7/1/2014	•Jeffrey	Grossman	Lead Educator	Cramer Elementary School	1100022310200 000	\$80,000
7/1/2014	•Nicole	Harrigan	Lead Educator	Wiggins College Prep Lab School	1100022310200 000	\$101,332
7/1/2014	•Ebony	Hinson	Senior Manager, Family Partnerships	Central Office	1100021117300 067	\$105,000

Effective Date	First Name	Last Name	Title 1	Location	Account #	Salary
7/23/2014	•Janna	Johnson	Principal	HB Wilson Elementary	1500024010310 030 2021820010300 000	\$106,595
7/1/2014	•Stacey	Johnson	Specialist, Payables	Central Office	1100025110000 055	\$40,000
7/1/2014	•Lavern	Johnson- Gray	Special Assistant, Facilities	Warehouse Maintenance	1100026210000 073	\$50,000
7/1/2014	•Clifford	Kendeall	Lead Educator	Hatch Family School	1100022310200 000	\$100,000
7/1/2014	•Angela	Lance	Coordinator, Payroll	Central Office	1100025110000 055	\$40,000
7/1/2014	•Gail	LaRoda	Lead Educator	Davis Elementary School	1100022310200 000	\$105.919
7/1/2014	•Corinne	Maggi	Lead Educator	Molina Elementary School	1100022310200 000	\$81,003
7/1/2014	•Margaret	Maxwell- Austin	Coordinator, Payroll	Central Office	1100025110000 055	\$51,516
7/1/2014	•Patrick	McGlinchey	Deputy Director, Network Architecture	Riggs	1100025210000 062	\$115,000
7/1/2014	∙Tia	McIntosh	Lead Educator	Yorkship Elementary School	1100022310200 000	\$95,000
7/1/2014	∙Robyne	McLeod	Lead Educator	McGraw Elementary School	1100022310200 000	\$89,428
8/11/2014	•Tania	Morgan	Employee Relations Coordinator	Central Office	1100025110000 056	\$63,000
7/1/2014	•Victor	Oquendo	Network Administrator	Riggs	1100022210000 060	\$56,366
7/1/2014	•Donna	Payton	Special Assistant, Finance and Operations	Central Office	1100025110000 055	\$80,924
7/23/2014	•Danielle	Phillips	Principal	Cramer Elementary School	1500024010310 013/ 2021820010300 000	\$104,540
7/1/2014	•Lynne	Price-Jones	Lead Educator	Catto Family School	1100022310200 000	\$100,987
7/1/2014	•Abigail	Ramos	Special Assistant, Scheduling	Central Office	1100023010000 050	\$68,957
7/1/2014	•Theresa	Reese	Manager, Employee Services	Central Office	1100025110000 056	\$82,800
7/1/2014	•Delvis	Rosario	Coordinator, Facilities	Warehouse	1100026210000 073	\$40,000
7/1/2014	•Kevin	Shafer	Chief Innovation Officer	Central Office	1100023010000 050	\$130,000
7/1/2014	•Maria	Silverman	Special Assistant, School Support	Central Office	1100025110000 055	\$51,055

Effective Date	First Name	Last Name	Title 1	Location	Account #	Salary
8/1/2014	•Darnell	Staton	Lead Educator	Met East High School	1100022310200 000	\$80,000
7/1/2014	•Dunbar	Thompson	Network Administrator	Riggs	1100022210000 060	\$55,000
7/1/2014	•Jill	Trainor	Senior Director, Special Services	Central Office	1100022110200 059	\$115,000
7/1/2014	•Albert	Wagner	Lead Educator	Creative Arts/Morgan Village Academy	1100022310200 000	\$100,000
7/1/2014	•Christie	Whitzell	Senior Lead Educator, K-3 Curriculum	Central Office	1100025110000 055	\$118,210

2. Support (27)

Effective Date	First Name	Last Name	New Title	Location	Account #	Salary
7/16/2014	•Daneen	Anderson	Custodian C	Woodrow Wilson High School	11000262 10030000	\$30,597
7/16/2014	•Shawn	Bingham	Custodian C	MetEast High School	11000262 10030000	\$30,597
7/16/2014	•Anthony	David	Custodian A1	Forest Hill Elementary	11000262 10001000	\$35,849
7/16/2014	•Gina	DeLeon	Custodian C	Forest Hill Elementary School	11000262 10001000	\$30,597
7/16/2014	•Rochelle	Donkers	Custodian A1	Camelot	11000262 10030000	\$35,849
7/16/2014	•Sanddy	German	Custodian C	Hatch Family School	11000262 10020000	\$30,597
7/16/2014	•James	Gordan	Custodian C	Camden High School	11000262 10030000	\$30,597
7/16/2014	•Antonio	Johnson	Custodian C	Cooper's Poynt Family School	11000262 10001000	\$30,597
7/16/2014	•Richard	Johnson	Custodian A1	Creative Arts/Morgan Village	11000262 10020000	\$35,849
7/16/2014	•Dona	Lumpkin	Custodian C	East Camden Middle School	11000262 10020000	\$30,597
7/16/2014	•Antonio	McClain	Custodian A1	H.B. Wilson Family School	11000262 10001000	\$30,597
7/16/2014	•Miledy	Mercado	Custodian C	Hatch Family School	11000262 10020000	\$30,597
7/16/2014	•Miguelito	Montanez	Custodian C	H.B. Wilson Family School	11000262 10001000	\$30,597
7/16/2014	•Nadia	Montanez	Custodian C	Cooper's Poynt Family School	11000262 10001000	\$30,597
7/16/2014	•Gilbert	Montgomery	Custodian C	Camden High Vocational School	11000262 10030000	\$30,597
7/16/2014	•Denise	Mosby	Custodian C	Warehouse Maintenance	11000262 10030000	\$30,597
7/16/2014	•Richard	Mosley	Custodian C	Whittier Family School	11000262 10001000	\$30,597

Effective Date	First Name	Last Name	New Title	Location	Account #	Salary
7/16/2014	•Edwin	Ortiz	Custodian C	Bonsall Family School	11000262 10001000	\$30,597
7/16/2014	•Christina	Pellegrino	Custodian C	Bonsall Family School	11000262 10001000	\$30,597
7/16/2014	•Saulo	Roman	Custodian A1	Camden High School	11000262 10030000	\$35,849
7/16/2014	•Jose	Santiago	Custodian C	Camden High School	11000262 10001000	\$30,597
7/16/2014	•Quinton	Still	Custodian A1	Camden High Vocational School	11000262 10030000	\$35,849
7/16/2014	•Jacqueline	Thomas	Custodian A1	Cramer College Prep Lab School	11000262 10001000	\$35,849
7/16/2014	•Jose	Trinidad	Custodian C	Yorkship Family School	11000262 10001000	\$30,597
7/16/2014	•Albert	Watson	Custodian C	Wiggins College Prep Lab Family School	11000262 10001000	\$30,597
7/16/2014	•Shamonique	Whitaker- Eddy	Custodian C	Camden High School	11000262 10030000	\$30,597
7/16/2014	•Roger	Williams	Custodian C	Creative Arts/Morgan Village Academy	11000262 10020000	\$30,597

Indicates Ratification

C. Transfers (15)

It is recommended that the following transfers be approved for the 2014-2015 school year, effective as indicated:

Effective Date	First Name	Last Name	Location To	Title 1	Account #
10/21/2014	Rebecca	Bookman	McGraw Elementary School	Paraprofessional	2021810010600000
10/21/2014	Pauline	Cameron	Wiggins College Prep	Teacher, ESL	1524010010110020
10/20/2014	Maureen	Fulcher	Molina Elementary School	Teacher, Special Education	1521310010110020
10/14/2014	Diane	Haywood	Bonsall Family School	Teacher, Elementary	1512010010110010
10/14/2014	Roxanne	Jastrzemski	HB Wilson Family School	Teacher, Science	1513010010120030
10/22/2014	Leo	Jean	Early Childhood Development Center	Paraprofessional	1521610010110000
11/17/2014	Bonnie	Miraglia	Whittier Family School	Paraprofessional	1521410010610010
10/27/2014	Ana	Ortiz	Wiggins College Prep/Woodrow Wilson HS	Teacher, Spanish	1512010010110029 1514010010130002
11/17/2014	Noemi	Padilla	Paraprofessional	Veterans Family School	1521410010610010
12/15/2014	Wanda	Perez	Early Childhood Team	Clerk III	2021820010500000

Effective Date	First Name	Last Name	Location To	Title 1	Account #
10/27/2014	Thomas	Pinero	Catto Family School	Teacher, ESL	1524010010110030
10/6/2014	Elvin	Porrata	Dudley Family School	Paraprofessional	1521410010610010
10/24/2014	Canh Chi	Quang	Cramer College Preparatory Lab School	Teacher, 5th Grade	1512010010110010
10/22/2014	Rita	Robinson	East Camden Middle School	Paraprofessional	1520410010120000
11/3/2014	Cheryl	Wynn	Hatch Family School	Teacher, Special Education	1521310010120000

[•]Indicates Ratification

D. Reassignment (2)

It is recommended that the following reassignments be approved for the 2014-2015 school year, effective as indicated:

Effective	First	Last	Title 1	Title 2	New	Account #	Salary
Date	Name	Name			Location		
7/1/2014	•Tonya	Beaman	Board Coordinator		Central Office	1100025110000055	\$51,929
10/6/2014	•Angelise	Rouse	Teacher SPED - LD/SC	English	Woodrow Wilson High School	1520410010130002	\$70,503

[•]Indicates Ratification

E. Substitute Personnel - No items at this time

F. Resignations (10)

Effective as of close of business on date indicated:

Effective				
Date	First Name	Last Name	Title	Reason
11/3/2014	Debora	Anderson	School Nurse	None Given
11/18/2014	Bernardo	De Jesus	Mechanic E	None Given
		Foley-		
11/15/2014	Jennifer	Hindman	Lead Educator	None Given
10/10/2014	Eboni	Goodman	Paraprofessional	None Given
11/12/2014	Uraina	Gray-Scully	Teacher Math	None Given
			Deputy Dir Family & Community	
10/28/2014	Lawrence	Green	Engagement	None Given
10/22/2014	Darrell	Jordan	Teacher of the Handicapped	None Given
11/23/2014	James	Spotto	Teacher Music	None Given
12/31/2014	Rhonda	Sutton	LDTC	None Given
10/20/2014	Jeffrey	Taylor	Mechanic E	None Given

[•]Indicates Ratification

G. Retirements (12)

Effective Date	First Name	Last Name	Position	Service Time
12/31/2014	Diane	Hines -Cooper	Teacher, Home Economics	30 years, 2 months
12/31/2014	Robert	Barry	Teacher, Music	6 years, 2 months
12/31/2014	Mildred	Downing	Teacher, Business Ed	15 years, 4 months
12/31/2014	Cheryl	Nelthropp	Supervisor Special Services	26 years, 3 months
12/31/2014	Timothy	Coneby	Teacher, Music	15 years, 2 months
1/31/2015	Debra	Taylor	Teacher, LAL	28 years, 4 months
1/31/2015	Louis	Felton	Custodian C	29 years
11/30/2014	Jacqueline	Jefferson	Supervisor Guidance/Testing	26 years, 1 month
12/31/2014	Dorothy	Mason-Carmichael	Clerk III	26 years, 1 month
12/31/2014	Samuel	Spann	Teacher of the Handicapped	13 years, 4 months
12/31/2014	Annette	Bonfante	LDTC	27 years, 1 month
12/31/2014	Rosyna	Toure	Paraprofessional A	29 years, 2 months

Effective as of close of business on date indicated:

•Indicates Ratification

H. Terminations (2)

It is recommended that the following individuals be terminated as indicated: (Justification on file in the Division of Human Capital and Labor Relations)

Effective Date	First Name	Last Name	Position	Location
10/16/2014	Terry	Bemberry	Custodian C	Warehouse Maintenance
10/31/2014	Darren	Howard	Sub School Security Officer	

I. Suspensions (1)

It is recommended that the following individual be suspended, effective as indicated: (Justification on file in the Division of Human Capital and Labor Relations).

Effective Date	First Name	Last Name	Title	Location	Status
10/21/2014	David	Casimir	Teacher Computer	Sumner/Hatch	Suspended with pay

J. Returns from Suspensions (1)

It is recommended that the following individual be returned from suspended, effective as indicated: (Justification on file in the Division of Human Capital and Labor Relations).

Effective Date	First Name	Last Name	Title	Location
10/20/2014	Girma	Paulos	Teacher, Elementary	Wiggins College Prep

K. Administrative Leaves (2)

It is recommended that the following individuals be placed on Administrative Leave, effective as indicated: (Justification on file in the Division of Human Capital and Labor Relations).

Effective Date	First Name	Last Name	Position	Location
11/3/2014	Jordan	Harris	Teacher Elementary	Forest Hill

I. Returns from Administrative Leave – No items at this time

M. Leaves of Absence (54) 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 the Division of Human Capital for compliance with contract, policy and statute.

First Name	Last Name	Title	Location	LOA Dates	Previous LOA Dates
Aldo	Bartra	Teacher of Health/PE	CHS	10/27-10/29/14, Incl., 10/30-12/5/14, Incl., w/o pay	
Raheem	Blackwell	School Security Officer	WWHS	9/24-10/3/14, Incl.	
Gail	Blauvelt	School Nurse	Mc Graw	10/16-11/21/14, Incl.	
Jai	Boggs	Custodian C	PPMS	10/9-11/7/14, Incl.	
Kim	Butler	Paraprofessional	Molina	11/3-12/23/14, Incl, w/o pay	8/28-10/31/14
Annette	Carter	Paraprofessional	ECDC	10/16-11/7/14, Incl.	8/28-10/15/14
Rose	Catoe	Paraprofessional	Hatch	11/13-1/30/15, Incl., 2/2-2/12/15, Incl., w/o pay	
Tanya	Clark	Teacher of Health/PE	CHS	9/24-10/10/14, Incl.	
Richard	Coleman	School Security Officer	Bonsall	10/7-11/7/14, Incl.	
Shannon	Crifasi	Teacher of the Handicapped	Forest Hill	10/27-10/31/14, Incl. w/o pay	9/26-10/24/14
Mary	Domzalski	Teacher of LIT/Tech	Sharp	10/1-12/23/14, Incl	
Geovanny	Esterema	Custodian C	Sharp	10/23-11/7/14, Incl.	
Malissa	Farrish	Teacher of LAL	Hatch	11/5-11/26/14, Incl., 12/1-12/23/14, Incl., w/o pay	
Joyce	Felder	Paraprofessional	PPMS	9/8-10/10/14, Incl., 10/13-12/23/14, Incl., w/o pay	
Helen	Ferrante	Teacher of Elementary	Yorkship	10/20-12/1/14, Incl., 12/2-2/9/15, Incl., w/o pay	
Kenneth	Fisher	Teacher of the Handicapped	Hatch	10/14-11/7/14, Incl.	8/28-10/10/14
Charlene	Fitzmaurice	Teacher of the Handicapped	Hatch	9/24-11/18/14pm, Incl., 11/18pm- 11/21/14, Incl., w/o pay	

First Name	Last Name	Title	Location	LOA Dates	Previous LOA Dates
Chameeka	Garner	Teacher of LAL	Veteran's	10/6-11/20/14, Incl., 11/21-12/23/14, Incl.,w/o pay	6/24-10/3/14
Warner	Gibson	School Security Officer	Dudley	9/26-12/26/14, Incl.	
Ayana	Griffin	Teacher of Elementary	Cooper's Poynt	10/1-1/14/15,Incl.	
Bernice	Hanley	Guidance Counselor	WWHS	10/7-11/1/14, Incl., w/o pay	9/5-10/6/14
Jordan	Harris	Teacher of Elementary	Forest Hill	10/6-10/31/14, Incl.	9/3-10/3/14
Harold	Hemmings	Teacher of Technology	McGraw	10/16-12/7/14, Incl.	8/28-10/15/14
Bonita	Hillman	Paraprofessional	Yorkship	10/14-12/10/14, Incl.,w/o pay	2/21-10/13/14
Maria	Ibbeken	School Nurse	Whittier	9/18-10/13/14, Incl.	
Chituru	Iromuanya	Teacher of the Handicapped	Molina	10/14-10/24/14, Incl.	
Rhonda	Jenkins	School Security Officer	ECDC	10/1-11/15/14, Incl.	5/14-9/30/14
Larry	Johnson	Custodian E Mechanic	Warehouse	10/1-10/9/14, Incl., 10/10-11/26/14, Incl., w/o pay	
Kisha	Jones	Teacher of the Handicapped	WWHS	10/2-6/30/15, Incl.,w/o	4/30-10/1/14
Millicent	MacCauley	Teacher of English	WWHS	10/2-10/9/14, Incl.	
Sanaa	Mantrach	Teacher of Pre- Kindergarten	Davis	9/15-11/26/14, Incl.12/1-12/3/14, Incl., 12/4-12/23/14, Incl.,w/o pay	
Deborah	Mason	Teacher of Elementary	Whittier	10/6-11/20/14, Incl.	5/29-10/3/14
Dorothy	Mason- Carmichael	Clerk III	Whittier	10/8-12/23/14, Incl.	
Luann	Masson	Teacher of Art	Molina	10/1-11/10/14, Incl.	9/2-9/30/14
Nicole	Meadows- Mann	Teacher of the Handicapped	Cream	10/9-10/14/14, Incl., 10/15-10/31/14, Incl., w/o pay	
Michelle	Miller	Teacher of the Handicapped	ECDC	9/30-10/27/14, Incl., 10/28-11/3/14, Incl., w/o pay	
Bruce	Miller	Custodian C	CHS	10/3-12/1/14, Incl.	
Melissa	Miller	Teacher of Math	CCHS	11/5-12/19/14, Incl., 12/22-2/5/15, Incl., w/o pay	
Sidney	Nevels	Teacher of English	WWHS	10/3-11/21/14, Incl.	
Marilus	Pagan	Speech Therapist	Early Childhood Dept.	9/2-11/26/14, Incl.	
Elmer	Polk	Custodian C	Yorkship	10/6-11/5/14, Incl., w/o pay	7/14-10/3/14
Brian	Rembert	School Security Officer	Dudley	10/1-10/31/14	5/23-9/30/14
Jo Angeles	Richardson	School Psychologist	Sumner	10/1-11/15/14, Incl.	8/28-9/30/14
Brenda	Riley	Teacher of the Handicapped	Yorkship	10/5-11/10/14, Incl.	

First Name	Last Name	Title	Location	LOA Dates	Previous LOA Dates
Maria	Rodriguez	Paraprofessional	CHS	10/6-10/10/14am, Incl., 10/10pm, Incl., w/o pay	9/2- 10/3/14
Deborah	Scott	Paraprofessional	Cooper's Poynt	10/10-12/10/14, Incl.	
Kellie	Searles	Paraprofessional	CCPL	10/27-6/30/15, INcl., w/o pay	2/14-10/24/14
Candra	Shine-Pitt	Teacher of Elementary	CCPL	9/24-10/23/14, Incl.	
Alexis	Skinner	Teacher of Elementary	Bonsall	10/7-12/5/14, Incl.	9/16-10/6/14
Denise	Steedle	Teacher of Computers	WCPL	10/6-11/7/14, Incl.	9/10-10/3/14
Paresh	Talati	Teacher of Math	HB Wilson	10/7-3/31/15, Incl.	
Sherry	Taylor	School Security Officer	Cooper's Poynt	9/2-11/14/14, Incl.	
Lisa	Thomas	Principal	Bonsall	10/16-12/23/14, Incl.,w/o pay	8/1-10/15/14
Leena	Trinidad	Teacher of Math	CHS	11/3-11/14/14, Incl., w/o pay	9/5-10/31/14
Valerie	Wynn-Jenkins	Teacher of the Handicapped	ECMS	10/15-11/7/14, Incl.	

N. Approval to Return (13) 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
Sandy	Asim	Paraprofessional A	CAMVA	10/14/2014
Tanya	Clark	Teacher of Health/PE	CHS	10/14/2014
Niesha	Davis	Community School Coordinator	Yorkship	10/6/2014
Maria	Ibbeken	School Nurse	Whittier	10/14/2014
Chituru	Iromuanya	Teacher of Handicapped	Molina	10/27/2014
Ramon	Lisboa	Custodian C	Catto	10/6/2014
Millicent	MacCauley	Teacher of English	WWHS	10/10/2014
Valle Rae	Mundell	Paraprofessional A	Dudley	10/6/2014
William	Redd	Custodian A1	Bonsall	10/15/2014
Maria	Rodriguez	Paraprofessional A	CHS	10/14/2014
Candra	Shine-Pitt	Teacher of Elementary	CCPL	10/24/2014
Debra	Taylor	Teacher of LAL	Hatch	10/20/2014
Cheryl	Wynn	Teacher of the Handicapped	PPMS	10/28/2014

O. Corrections - No items at this time

P. Recalls (3)

It is recommended that the following individuals, previously listed on the May 12, 2014 and June 24, 2014 Superintendent's Reports as "Reduction in Force", be recalled to their previous positions, effective as indicated:

Effective Date	First Name	Last Name	Position	Location
10/22/2014	Nancy	Aracena	Teacher, Spanish	Camden High School
12/15/2014	Pamela	Bright	Clerk III	Sharp Elementary School
10/27/2014	Ruth	Colon	Teacher, Spanish	Pyne Poynt Middle School

Q. Changes – No items at this time

R. Death Notices – No items at this time

S. Intramural Coaches/Compensation –

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

It is recommended that special compensation be paid to the individuals listed for the reasons indicated: (Co-chairpersons will divide compensation). All amounts to be pro-rated, if necessary. All stipends are paid at the rate of 4/10ths in December and 6/10ths in June.

1. Middle and Family Schools

Bonsall

Sponsor	Activity	Classification	Amount
Shelby Varga	Cross Country (Head)	Co-ed	524.00
Melissa DeMarco	Cross Country (Assistant)	Co-ed	262.00
Shelby Varga	Volleyball (Head)	Co-ed	617.00
Alex Saddic	Volleyball (Assistant)	Co-ed	308.00
	Soccer (Head)	Co-ed	617.00
	Soccer (Assistant)	Co-ed	308.00
Alex Saddic	Flag/Touch Football	Co-ed	426.00
	Catto		
Sponsor	Activity	Classification	Amount
Michelle Gyurk	Cross Country (Head)	Co-ed	524.00
Resenda Fawkes	Cross Country (Assistant)	Co-ed	262.00
Michelle Gyurk	Volleyball (Head)	Co-ed	617.00
Resenda Fawkes	Volleyball (Assistant)	Co-ed	308.00
Elliott Lumpkin	Soccer (Head)	Co-ed	617.00
	Soccer (Assistant)	Co-ed	308.00
Elliott Lumpkin	Flag/Touch Football	Co-ed	426.00

S. Intramural Coaches/Compensation (continued) Cream

Sponsor	Activity	Classification	Amount
Bennett Brookstein	Cross Country (Head)	Co-ed	524.00
David Searfoorce	Cross Country (Assistant)	Co-ed	262.00
David Searfoorce	Volleyball (Head)	Co-ed	617.00
Bennett Brookstein	Volleyball (Assistant)	Co-ed	308.00
David Searfoorce	Soccer (Head)	Co-ed	617.00
Bennett Brookstein	Soccer (Assistant)	Co-ed	308.00
*	Flag/Touch Football	Co-ed	426.00

	Coopers Poynt				
Sponsor	Activity	Classification	Amount		
William King	Cross Country (Head)	Co-ed	524.00		
Perry ColangeloCro	ss Country (Assistant)	Co-ed	262.00		
William King	Volleyball (Head)	Co-ed	617.00		
Perry Colangelo	Volleyball (Assistant)	Co-ed	308.00		
William King	Soccer (Head)	Co-ed	617.00		
David Ferber	Soccer (Assistant)	Co-ed	308.00		
Charae Perry	Flag/Touch Football	Co-ed	426.00		

Davis			
Sponsor	Activity	Classification	Amount
David Fudala	Cross Country (Head)	Co-ed	524.00
Jacquelyn Shinn	Cross Country (Assistant)	Co-ed	262.00
David Fudala	Volleyball (Head)	Co-ed	617.00
Jacquelyn Shinn	Volleyball (Assistant)	Co-ed	308.00
Christina Bianca	Soccer (Head)	Co-ed	617.00
Jacquelyn Shinn	Soccer (Assistant)	Co-ed	308.00
David Fudala	Flag/Touch Football	Co-ed	426.00

Dudley			
Sponsor	Activity	Classification	Amount
Bradley Lee	Cross Country (Head)	Co-ed	524.00
Noel DeRemigi	Cross Country (Assistant)	Co-ed	262.00
Noel DeRemigi	Volleyball (Head)	Co-ed	617.00
Bradley Lee	Volleyball (Assistant)	Co-ed	308.00
	Soccer (Head)	Co-ed	617.00
	Soccer (Assistant)	Co-ed	308.00
	Flag/Touch Football	Co-ed	426.00

East Camden Middle Sponsor Activity Classification Amount Cross Country (Head) Scott Adams Co-ed 524.00 Harry Ashenfelter Cross Country (Assistant) Co-ed 262.00 Harry Ashenfelter Volleyball (Head) Co-ed 617.00 Scott Adams Volleyball (Assistant) Co-ed 308.00 Soccer (Head) Barbara Hutchinson Co-ed 617.00 Soccer (Assistant) Co-ed 308.00 Flag/Touch Football Barbara Hutchinson Co-ed 426.00

S. Intramural Coaches/Compensation (continued)

	Hatch		
Sponsor	Activity	Classification	Amount
-	Cross Country (Head)	Co-ed	524.00
	Cross Country (Assistant)	Co-ed	262.00
*	Volleyball (Head)	Co-ed	617.00
Marc Varalli	Volleyball (Assistant)	Co-ed	308.00
	Soccer (Head)	Co-ed	617.00
	Soccer (Assistant)	Co-ed	308.00
	Flag/Touch Football	Co-ed	426.00
	Morgan Village Midd	la School	
Sponsor	Activity	Classification	Amount
Opensor	Cross Country (Head)	Co-ed	524.00
	Cross Country (Assistant)	Co-ed	262.00
Ann Kavanaugh	Volleyball (Head)	Co-ed	617.00
Mylisa Himmons	Volleyball (Assistant)	Co-ed	308.00
Ann Kavanaugh	Soccer (Head)	Co-ed	617.00
7 iii ravanaagii	Soccer (Assistant)	Co-ed	308.00
John Pfeffer	Flag/Touch Football	Co-ed	426.00
	Pyne Poynt Middle		
Sponsor	Activity	Classification	Amount
Erin Egan	Cross Country (Head)	Co-ed	524.00
Humberto Ayala	Cross Country (Assistant)	Co-ed	262.00
Erin Egan	Volleyball (Head)	Co-ed	617.00
Stephanie Hale	Volleyball (Assistant)	Co-ed	308.00
Chukwunweike Ashiedu	Soccer (Head)	Co-ed	617.00
	Soccer (Assistant)	Co-ed	308.00
	Flag/Touch Football	Co-ed	426.00
	Sumner	A 1 181 11	
Sponsor	Activity	Classification	Amount
Tha'ub Ismail	Cross Country (Head)	Co-ed	524.00
Joshua Gil	Cross Country (Assistant)	Co-ed	262.00
Rochelle Caldwell	Volleyball (Head)	Co-ed	617.00
Denise Opal	Volleyball (Assistant)	Co-ed	308.00
Maria Grady	Soccer (Head)	Co-ed	617.00 308.00
Rochelle Caldwell	Soccer (Assistant) Flag/Touch Football	Co-ed Co-ed	426.00
Rochelle Galdwell	riag/Touch rootball	Co-ea	420.00
Veterans			
Sponsor	Activity	Classification	Amount
*	Cross Country (Head)	Co-ed	524.00
	Cross Country (Assistant)	Co-ed	262.00
Katrina Squire	Volleyball (Head)	Co-ed	617.00
Kathleen Stambolian	Volleyball (Assistant)	Co-ed	308.00
Clayton Gonzalez	Soccer (Head)	Co-ed	617.00
Ashlea Soemo	Soccer (Assistant)	Co-ed	308.00
Joseph Williams	Flag/Touch Football	Co-ed	426.00

S. Intramural Coaches/Compensation (continued)

Sponsor	Activity	Classification	Amount
Racquel Barnes	Cross Country (Head)	Co-ed	524.00
Diann A. Ashton	Cross Country (Assistant)	Co-ed	262.00
Racquel Barnes	Volleyball (Head)	Co-ed	617.00
Kameelah Waheed	Volleyball (Assistant)	Co-ed	308.00
Kathryn Hoover	Soccer (Head)	Co-ed	617.00
Racquel Barnes	Soccer (Assistant)	Co-ed	308.00
Wayne Shareef Flag/Touch Football		Co-ed	426.00

Whittier

Sponsor	Activity	Classification	Amount
Sharon Laddey	Cross Country (Head)	Co-ed	524.00
•	Cross Country (Assistant)	Co-ed	262.00
Sharon Laddey	Volleyball (Head)	Co-ed	617.00
Jennifer Laksh	Volleyball (Assistant)	Co-ed	308.00
	Soccer (Head)	Co-ed	617.00
	Soccer (Assistant)	Co-ed	308.00
Sharon Laddey	Flag/Touch Football	Co-ed	426.00

Wiggins

Sponsor	Activity	Classification	Amount
Danielle Fudala	Cross Country (Head)	Co-ed	524.00
Tamira Barr	Cross Country (Assistant)	Co-ed	262.00
Danielle Fudala	Volleyball (Head)	Co-ed	617.00
Sarah Johnston	Volleyball (Assistant)	Co-ed	308.00
	Soccer (Head)	Co-ed	617.00
	Soccer (Assistant)	Co-ed	308.00
	Flag/Touch Football	Co-ed	426.00

Yorkship

i Oi Koinp		
Activity	Classification	Amount
Cross Country (Head)	Co-ed	524.00
Cross Country (Assistant)	Co-ed	262.00
Volleyball (Head)	Co-ed	617.00
Volleyball (Assistant)	Co-ed	308.00
Soccer (Head)	Co-ed	617.00
Soccer (Assistant)	Co-ed	308.00
Flag/Touch Football	Co-ed	426.00
	Cross Country (Head) Cross Country (Assistant) Volleyball (Head) Volleyball (Assistant) Soccer (Head) Soccer (Assistant)	Activity Cross Country (Head) Cross Country (Assistant) Volleyball (Head) Volleyball (Assistant) Co-ed Volleyball (Assistant) Co-ed Soccer (Head) Co-ed Soccer (Assistant) Co-ed

^{*} No Compensation Form Submitted

2. Teacher in Charge (3) (November 2014)

The following individuals will receive compensation in the amount of \$399 for the 2014-2015 school year: (These schools do not have a vice-principal) (CEA Schedule E)

Cramer College Prep Rhonda Brown
Hatch Family School William Auge
Sharp Elementary School Bernadette Moreno

Total cost not to exceed \$1,197.

3. Bilingual/Bicultural Education Certified Teachers (30) (November 2014)

It is recommended that the following **Teachers** be paid special compensation for the 2014-2015 school year because of their teaching assignment (Teacher of Bilingual/Bi-Cultural Education) and holding the Standard New Jersey Certification for such assignment at the special rate of \$500.00.

NameLocationMaria GrafalsCatto Family SchoolElizabeth RodriguezCatto Family SchoolMelissa RomeroCatto Family SchoolGertrude SerraCatto Family SchoolAna Maria VeraCatto Family School

Beatriz Derisse Cramer College Preparatory Lab School Zenaida Ortiz Cramer College Preparatory Lab School

Dudley Family School Marisol Arreaga Nancy Cabrera **Dudley Family School Dudley Family School** Carmen Encarnacion Brunilda Nieves **Dudley Family School Dudley Family School** Carmen Ortiz **Dudley Family School** Marta Rivera Mirta D'Amato Molina Elementary School Molina Elementary School Maria Martinez-Lithgow María L. Medína Molina Elementary School Lyonel Dugue Pyne Poynt Middle School Eduardo Martinez Pyne Poynt Middle School Sol Angela Rivera Pyne Poynt Middle School Dilka Bones Sumner Elementary School Louis D'Amato Sumner Elementary School Gina Post Sumner Elementary School Sumner Elementary School Dianah Villanueva-Prieto

Elizabet Cepero-Abreu Wiggins College Preparatory Lab School Simone Cloeren Wiggins College Preparatory Lab School Wiggins College Preparatory Lab School Wiggins College Preparatory Lab School

Carmen Martinez Woodrow Wilson High School
Thu Nguyen Woodrow Wilson High School/Davis
Alido Rivera Woodrow Wilson High School

Alido Rivera Woodrow Wilson High School
Alma Torres Woodrow Wilson High School

Total cost not to exceed \$15,000.

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4. Elementary/Secondary ESL Teachers (5) (November 2014)

It is recommended that the following **ESL Teachers** receive special compensation fat the rate of \$485.00 for the 2014-2015 school year.

<u>Name</u> <u>Location</u>

MariAngela Santos Cramer College Prep Cathleen Campbell H.B. Wilson/Yorkship

Olga Estevez-McMurty Molina Josefina Nagelberg Wiggins

George Knorr Woodrow Wilson

Total cost not to exceed \$2,425.

Total cost not to exceed \$2,42

5. Bilingual Split Classes (5) (November 2014)

BE IT RESOLVED: that the following **Bilingual Teachers** receive special compensation for teaching combined classes at the rate of \$600.00 for the 2014-2015 school year.

Name Location Grade 4th/5th Elizabeth Rodriguez Catto Family School 3rd/4th Beatriz Derisse Cramer College Prep 2nd/3rd Magda Shuler Molina Elementary School Maria Martinez Molina Elementary School Kdg./1st Elizbet Cepero-Abreu Wiggins College Prep Kdg./1st

Total cost not to exceed \$3,000.

6. Child Study Team Leaders (13) (November 2014)

It is <u>recommended</u> that the following Child Study Team Leaders receive special compensation in the amount of \$934.00 for the 2014-2015 school year per schedule "E", page 44 of CEA and Camden City School District agreement.

Designated LeadersPosition(s)Cluster #Karen BayyanPsychologistTuition/Court TeamRhonda SuttonLDT-CCamden HighNicole GoodmanSocial WorkerCramer

Portia Hollingsworth Social Worker East Camden Middle

Belinda Howe LDT-C **ECDC** Jenene Kina Social Worker McGraw Madeline Leach Social Worker Veterans Barbara McDowell-Medley Social Worker **Davis** Renee Mitchell Johnson Social Worker Wiggins Lisa Muniz LDT-C Yorkship Tracy Olivera-Lunch **ECDC** Social Worker Dawn Selden LDT-C **WWHS**

Shauna Small Psychologist Cooper's Poynt

Total cost not to exceed \$12, 142.

7. Child Study Team Members (43) (November 2014)

It is <u>recommended</u> that the following Child Study Team Members receive the annual Stipend of \$1,000.00 for the 2014-2015 school year and to be pro-rated where necessary. This stipend is part of the CEA and Camden City School District agreement.

a. **LDT-C's** (13)

Annette Bonfante
Heather D'Antonio
Dolly Guzman
Jerri Hendirckson
Belinda Howe
Melanie Kelly
Lisa Muniz
Betty Passman
Sollie Pinkson-Miles
Jasmin Rodriguez
Dawn Selden
Rhonda Sutton

Shawn McEady

Total cost not to exceed \$13,000.

b. Social Workers (20)

Bruce Brown Renee Mitchell Mialsha Brown Tracy Olivera-Lynch Aurelias Cousar Olga Sellers-Gibson Nicole Goodman Barbara Sullivan Mable Thevaruzathil Paula Hammond Portia Hollingsworth Juanita Thomas Marie Kain Patricia Nelson Jenene King Rosita Vargas Madeleine Leach Clara West Barbara McDowell-Medley Sadera White

Total cost not to exceed \$20,000.

c. Speech Therapists (10)

Cheryl Ammons Kathy Leven
Myra Charity-Morton Karla Lockhard

Patrice Curtis Kristen Patterson-Maas

Mindy Fox Debra Roberts
Karylle Jose Nechama Tropper

Total cost not to exceed \$10, 000.

8. Special Education Teachers (4) (November 2014)

It is <u>recommended</u> that the following special education teachers hired before July 1983 receive special compensation in the amount of \$300.00 for the 2014-2015 school year. As per page 1- of the CEA and BOE labor agreement.

Name School

Vivian McBride Camden High School Robert Tuel Cooper's Poynt

Carol Rehfuss-Elayoub Sharp Elementary School Vires Simmon Woodrow Wilson High

Total cost not to exceed \$1,200.

9. Elementary & Family Schools

The following individuals will receive special compensation in the amounts indicated for the 2014-2015 school year in addition, it is also recommended that the following elementary grade level chairpersons be compensated \$500 and middle school, grade 6-8 \$1246 for the 2014-2015 school year: (Memorandum of Agreement Article VIII, D6, Schedule G) Compensation will be split if 2 or more individuals share the position.

a. Bonsall Family School

(CEA Schedule G) Pre-Kindergarten Kindergarten Grade 1 Grade 2 Grade 4 Grade 5 Grade 7 Grade 8	Teresa Urban Rochelle Brenner Yolanda Hunter-Norma Elaine Collier Leslie Sadler Joel Killen Kristopher Broadbelt Charlene Johnson		\$ 500 \$ 500 \$ 500 \$ 500 \$ 500 \$ 500 \$ 1246 \$1246
Dept. Chairpersons (CEA Schedule D)	<u>Name</u>	No. of Teachers	<u>Amount</u>
Special Education	Tracie Best Harris	13	\$2154
Activity (CEA Schedule B)	<u>Name</u>	Years of Exp.	<u>Amount</u>
Chorus Newspaper	Darlene Johnson John Bryan	6+ 6+	\$ 619 \$ 815
b. Catto Family S	School		
(CEA Schedule G) Pre-Kindergarten Kindergarten	Mary D'Agati Evelyn Mendez		\$ 500 \$ 500
Grade 1 Grade 2 Grade 3 Grade 4 Grade 5 Grade 6	Karen Pazienza Donna Davis Gertrude Serra Tiffany Johnson Clementine Williams Tamika Drinks-Tirado		\$ 500 \$ 500 \$ 500 \$ 500 \$ 500 \$ 1246
Grade 7 Grade 7 Grade 8	Christopher Callahan Bernard Hynson Nikrena Steed		\$ 623 \$ 623 \$1246
Dept. Chairpersons (CEA Schedule D)	<u>Name</u>	No. of Teachers	<u>Amount</u>
Bilingual Special Education Special Education	Elizabeth Rodriguez Shabana Elly Angela Gross	8 8 8	\$1763 \$881.50 \$881.50

9. Elementary & Family Schools (continued)

c. Cramer College Preparatory Lab School

(CEA Schedule G) Pre-Kindergarten Kindergarten Grade 1 Grade 2 Grade 3 Grade 4 Grade 5 Grade 6	Marianela Gomez Gwendy Juarbe Rosa Martinez Jeanette Hall Amber Bazulis Matthew Schell Ramona Tribbett Larry Blake		\$ 500 \$ 500 \$ 500 \$ 500 \$ 500 \$ 500 \$ 500 \$ 1246
Dept. Chairpersons (CEA Schedule D)	<u>Name</u>	No. of Teachers	<u>Amount</u>
Fine Arts Special Education	Wilhelmina Tribbett Devidra Mullens	5 8	\$1304 \$1763
Activity (CEA Schedule B)	<u>Name</u>	Years of Exp.	<u>Amount</u>
Band Chorus Newspaper Student Government	Beth Vohl Ramona Tribbett Leola Denson Larry Blake	3 MAX 3 2	\$ 956 \$ 619 \$ 690 \$ 609
d. Thomas H. Du	dley Family School		
(CEA Schedule G) Pre-Kindergarten Kindergarten Kindergarten Grade 1 Grade 2 Grade 3 Grade 4 Grade 5 Grade 6-8	Patricia Lexa Cheryl Washington (Sept Dec Marta Rivera (Jan June) Christine Abram Karla Robinson Peggy Garcia Thomas Schilling Ann Lopez Amy Smith	c.)	\$ 500 \$ 250 \$ 250 \$ 500 \$ 500 \$ 500 \$ 500 \$ 1246
Dept. Chairpersons (CEA Schedule D)	<u>Name</u>	No. of Teachers	<u>Amount</u>
Bilingual Guidance Special Education	Marisol Arreaga Phyllis Perez Kelly Rodgers	6 5 12	\$1304 \$1304 \$1763
e. Early Childhoo	od Development Center		
(CEA Schedule G) Pre-Kindergarten Pre-Kindergarten Pre-Kindergarten Pre-Kindergarten Pre-Kindergarten Pre-Kindergarten Pre-Kindergarten Pre-Kindergarten Kindergarten	Perenda Satterfield (Cohort A) Tracey Thomas (Cohort B) Medinah Dyer (Cohort C) Linda Rizzo (Cohort D) Cindy Becker (Cohort E) Denis Jones (Cohort F) Carol Kaspin (Special Area) Janette Adams		\$ 500 \$ 500 \$ 500 \$ 500 \$ 500 \$ 500 \$ 500

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9. Elementary & Family Schools (continued)

f. Forest Hill Elementary

(CEA Schedule G) Grade 1 Grade 2 Grade 3 Grade 4 Grade 6 Grade 7	Robert Eisberg Martina Goldbolt Lisa Guzik Richard Chambers Donna Irons Maureen Maginnis-Graves		\$ 500 \$ 500 \$ 500 \$ 500 \$ 1246 \$1246
g. Hatch Family	School		
(CEA Schedule G) Grade (1-5) Grade 7 Grade 8	Karen Santarsiero Linda Brown-Bartlett Scott Flancer		\$ 500 \$1246 \$1246
Dept. Chairpersons	<u>Name</u>	No. of Teachers	<u>Amount</u>
(CEA Schedule D) Fine Arts Special Education	William Auge Tami Watson	3 10	\$1304 \$1763
h. McGraw Elem	entary School		
(CEA Schedule G) Pre-Kindergarten Kindergarten Grade 1 Grade 2 Grade 3 Grade 4 Grade 5	Holly Nelson Kathleen Campbell-Smith Eleanor Gramigna Madeline McCleese Joseph King Jacqueline Wynn Dorothy DeSantis		\$ 500 \$ 500 \$ 500 \$ 500 \$ 500 \$ 500 \$ 500
i. Sharp Elemen	tary School		
(CEA Schedule G) Pre-Kindergarten Kindergarten Grade 1 Grade 2 Grade 3 Grade 4 Grade 5 Grade 6	Dania Daniels Debbie Flores Felicia Elliott Kathleen Reed Rosa Serrano Bernadette Moreno Christina Tripodo Kathy Adams		\$ 500 \$ 500 \$ 500 \$ 500 \$ 500 \$ 500 \$ 500 \$ 1246

9. Elementary & Family Schools (continued)

j. Yorkship

Samantha Reece		\$ 500
Cathleen Ackroyd		\$ 500
Debra Carter		\$ 500
Leslie Gaines		\$ 500
Yolanda Jenkins		\$ 500
Latissha Fields		\$ 500
Theresa Keith-Atkins		\$ 500
Jarian Graham		\$1246
Michelle Graham		\$1246
<u>Name</u>	# of Teachers	<u>Amount</u>
	Cathleen Ackroyd Debra Carter Leslie Gaines Yolanda Jenkins Latissha Fields Theresa Keith-Atkins Jarian Graham Michelle Graham	Cathleen Ackroyd Debra Carter Leslie Gaines Yolanda Jenkins Latissha Fields Theresa Keith-Atkins Jarian Graham Michelle Graham

Carolyn Allen

10. High Schools

Special Education

The following individuals will receive special compensation in the amounts indicated for the 2014-2015 school year:

12

\$1763

a. Brimm Medical Arts High School

<u>Dept. Chairpersons</u> (CEA Schedule D)	<u>Name</u>	# of Teachers	<u>Amount</u>
English	Eloise Wolkowicz	3	\$1304
Fine Arts	Diane Hines-Cooper	3	\$1304
Mathematics	Kairi Young	4	\$1304
Science	Charles Lewis	4	\$1304
(CEA Schedule B)			
Freshman Class	Erica Mullin		\$ 451
	Carlos Rivera		\$ 451
Sophomore Class	Gary Thomas		\$ 631
	Leslie Keeton		\$ 631
Junior Class	Richard Abram		\$ 631
	Jennifer Brady		\$ 631
Senior Class	Kelsey Pisa		\$ 858
	Sara Deichert		\$ 858
Activities (CEA Schedule B)	<u>Name</u>	Years of Exp.	<u>Amount</u>
Glee Club	Diane Hines-Cooper	6+	\$ 921
Student Council	Corlette Mays	5	\$1546
Yearbook Editorial	Robert Huntley	6+	\$1546
	•		

10. High Schools (continued)

b. **Creative Arts Morgan Village Academy (High School)**

Dept. Chairpersons (CEA Schedule D)	<u>Name</u>	# of Teachers	<u>Amount</u>
English Fine Arts Math Physical Ed. & Health	Jacqulyn Thornton Douglas Overtoom Alphonso Jones Robin Montague	4 7 5 3	\$1304 \$1763 \$1304 \$1304
Social Studies Special Education	Christopher Klein Angela Wright-Yelverto	4	\$1304 \$1304 \$1304
(CEA Schedule B) Freshman Class Sophomore Class	John Pfeffer Alphonso Jones		\$ 451 \$ 631
Junior Class	Jacqulyn Thornton Cassandra Marchionne Frank Epifano		\$ 631 \$ 631 \$ 631
Senior Class	Angela Wright-Yelverto Nasir Dickerson	n	\$ 858 \$ 858
Activities (CEA Schedule B)	<u>Name</u>	Years of Exp.	<u>Amount</u>
Band	Jamal Dickerson	MAX	\$2241
Cheerleaders	Mylissa Himmons	4	\$1576
Choir	Miriam Suzette Ortiz	MAX	\$ 921
Debate	Vandita Desai	5	\$1284
Drama	Douglas Overtoom	MAX	\$2228
Glee Club	Benita Farmer	4	\$ 815
Magazine	Jacqulyn Thornton	MAX	\$1409
Newspaper	Toni McBride	MAX	\$1701
Orchestra	Patricio Acevedo	4	\$1166
Public Speaking	Joelle Wagner-Lynch	3	\$ 805
Stage Crew	Nasir Dickerson	1	\$ 568 \$1740
Student Council Yearbook-Business	John Pfeffer Patricio Acevedo	MAX MAX	\$1749 \$1546
Yearbook-Editorial	Joelle Wagner-Lynch	MAX	\$1546
c. MetEast High School	,		·
Dept. Chairpersons (CEA Schedule D)	<u>Name</u>	# of Teachers	<u>Amount</u>
English	Robert Ivone	4	\$1304
Mathematics	Aniecea Williams	3	\$1304
Social Studies	Andrew Weinberg	4	\$1304
(CEA Schedule B)			
Freshman Class	Charles Dunham		\$ 451
Treerinan elace	Dina Smith		\$ 451
Sophomore Class	Brandon Witcher Josephine Parr		\$ 631 \$ 631
Junior Class	Barbara Gardner Robert Ivone		\$ 631 \$ 631
Senior Class	Angiana Thompson Aniecea Williams		\$ 858 \$ 858
November 2014	27/32		
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10. High Schools (continued)

Activities	<u>Name</u>	Years of Exp.	<u>Amount</u>
(CEA Schedule B)		· · · · · · · · · · · · · · · · · · ·	
Debate	Brandon Witcher	1	\$ 943
Public Speaking	Brandon Witcher	1	\$ 540
Student Council	Aniecea Williams	1	\$ 1206
Yearbook-Business	Kimberly Williams-Moore	e 1	\$1119
Yearbook-Editorial	Barbara Gardner	1	\$1119

d. Woodrow Wilson High School

Dept. Chairpersons (CEA Schedule D)	<u>Name</u>	# of Teachers	Amount
Bilingual	George Knorr	5	\$1304
Business English	Dominick Schiavone Sidney Nevels	3 7	\$1304 \$1763
Fine Arts	David Donahue	5	\$1703
Guidance	Christine Abernathy	6	\$1304
Industrial Arts	Giovanni Hatter	3	\$1304
Mathematics	Roland Patterson	6	\$1304
Physical Ed. & Health	Audrey Gougon	8	\$1763
Science Social Studies	Darryl Williams Michael Warren	6 5	\$1304 \$1304
Special Education	Melinder Aviles	20	\$2154
·			
(CEA Schedule B)	This a Manager		Φ 454
Freshman Class	Thirza Morgan Eddie McRae		\$ 451 \$ 451
Sophomore Class	David Donahue		\$ 631
	Volga Press		\$ 631
Junior Class	Keith Howell		\$ 631
0 : 01	Surinder Kaur		\$ 631
Senior Class	Gary Carpenter Audrey Gougon		\$ 858 \$ 858
	Addrey Godgon		φ 656
<u>Activities</u>	<u>Name</u>	Years of Exp.	<u>Amount</u>
(CEA Schedule B)	F - L l- 0 - 4	B 4 A 3 /	MOD 44
Band Cheerleading	Eva Lyle-Smtih Prenda Satterfield	MAX 4	\$2241 \$1576
Choir	Eva Lyle-Smith	1	\$ 706
Debate	Dolores Gibbs	1	\$ 943
Drama	Keith Howell	MAX	\$2228
Majorettes/Color Guard	Eddie McRae	2	\$ 558
Stage Crew Student Council	Martiza Santiago Michael Warren	1 4	\$ 568 \$1460
Yearbook-Business	Audrey Gougon	3	\$1460 \$1269
Yearbook-Editorial	Gary Carpenter	MAX	\$1546
	-		

11. Middle School

The following individuals will receive special compensation in the amounts indicated for the 2014-2015 school year.

a. Creative Arts/Morgan Village Academy (Middle School Comps)

(CEA Schedule G) Grade 6 Grade 7 Grade 8	Mylisa Himmons Frank Epifano Kent Edwards		\$1246 \$1246 \$1246
Activity (CEA Schodulo B)	<u>Name</u>	Years of Exp	<u>Amount</u>
(CEA Schedule B) Band Choir Glee Club Student Government	Nasir Dickerson Benita Farmer Benita Farmer John Pfeffer	MAX 2 MAX MAX	\$1230 \$ 465 \$ 619 \$ 815
b. Pyne Poynt M	iddle School		
(CEA Schedule G) Grade 7 Grade 8	Sol Angela Rivera Shabree Crisdon		\$1246 \$1246
Dept. Chairpersons (CEA Schedule D)	<u>Name</u>	No. of Teachers	<u>Amount</u>
Bilingual Special Education	Kathleen Hans Wendy Timmons	5 8	\$1304 \$1763
Activity (CEA Schedule B)	<u>Name</u>	Years of Exp	<u>Amount</u>
Newspaper Student Government	Ivonne D'Amato-Suarez Scott Hewitt	1 MAX	\$ 604 \$ 815

12. Safety Patrol (6)

The following individuals will receive special compensation in the amounts indicated for the 2014-2015 school year: (CEA Schedule B)

School	<u>Name</u>	<u>Amount</u>
Bonsall	Tracie Best-Harris	\$427.00
Catto	Christopher Callahan	\$213.50
Catto	Bernard Hynson	\$213.50
Cramer College Prep School	Devidra Mullens	\$443.00
Pyne Poynt Middle School	Richard Ceccanecchio	\$443.00
Sharp Elementary School	Barbara Witherspoon	\$427.00

Total cost not to exceed \$2,167.

T. Fall/Winter Coaches -

1. It is recommended that permission be granted for the following individuals to be appointed coaches for the 2014 fall season at Camden High School, at the salaries indicated:

Football Dwayne Savage Brandon Bather Ira Bradley Melik Brown Preston Brown Luther Howard	Head Asst Fr Asst Asst Asst 1 st Asst	Max 1 st St Max 4 th St 3 rd St Max	\$6628 \$2941 \$3933 \$3319 \$3178 \$4084
Volunteers Eddie Alston Kendale Gibson Brad Hawkins	Kuron Robinson Maurice Taylor Bill Wallace		
Girls Cross Country Avis Satterfield	Head	Max	\$1939
Boys Cross Country Kenneth Miller	Head	Max	\$1939
Girls Volleyball Robert Ivone Michael Avery	Head Asst	3 rd St 3 rd St	\$3171 \$1986
<u>Cheerleading</u> Vivian McBride	Head	Max	\$1947
Athletic Trainer Anthony Strickland	Head	Max	\$2600-June \$2600-Dec

2. It is recommended that the following individuals be appointed as coaches for the 2014 Fall Athletic Season at Woodrow Wilson High School, as salaries indicated:

<u>Football</u>			<u>Step</u>
Thomas Tapeh	Head	5	\$6,037.00
Kenneth Scott	1 st Assistant	4	\$3,646.00
Shaun Arline	Assistant	Max	\$3,933.00
Anthony DeGannes	Assistant	1	\$2,941.00
Robert McCoy	Assistant	1	\$2,941.00
Jason Handy	Assistant	2	\$3,081.00
Marcus Holman	Assistant	2	\$3,081.00
Soccer			
Lyonel Dugue	Head	Max	\$5,035.00
Vallanda all Oida			
Volleyball Girls		Mov	¢ E 02E 00
Gary Carpenter Head Robert Keller	Assistant	Max	\$5,035.00
Koneit Keilel	Assistant	Max	\$2,742.00

Tennis Girls

James Montgomery Head Max \$1,939.00

Cross Country Girls Head 1 \$1,258.00

Karen Green

Cheerleading-Football

Perenda Isom-Miller Coach 4 \$1,576.00

<u>Trainer</u>

Dorrell Morrison \$2,600 12/15/14

\$2,600 6/15/15

Volunteer

Lewis Clark Joe Famille Antwan Dyer Antonie Miller

3. It is recommended that permission be granted for the following individuals to be appointed coaches for the 2014 winter season at Camden High School, at the salaries indicated:

Boys Basketball

John ValoreHeadMax\$6628Vic Carstarpen1st Asst2nd St\$3142Brandon BatherFr Asst1st St\$2941

Volunteers

Arthur Barclay Eric Richardson Ted Davis Dajuan Wagner

Girls Basketball

Marcus Freeman Head 3rd St \$5292

Michael Avery 1st Asst 3rd St \$3304 Anitra Pope Fr Asst 1st St \$2941

Volunteers

John McGovern

Wrestling

Hedley Thame Head Max \$5035 Geofrey Weisme 1st Asst Max \$2742

Volunteers

Bill Wallace

Girls Indoor Track

Avis Satterfield Head Max \$2347

Volunteers

Deron Satterfield Chris Smalls

Boys Indoor Track

Kenneth Miller Head Max \$2347

Volunteers

Albert Eisilfie

Cheerleading

Vivian McBride Head Max \$1947

Volunteers

Ve'Andra McBride

November 2014 31/32

Submitted 11-19-14

U. Salary Advancements (3)

It is recommended that the salary advancements for the individuals listed below be approved due to verification of additional educational credits as per the CEA contract Article VIII, paragraph C-7.

Last Name	Last Name	Last Name	Last Name	Last Name
Figueroa	Marisol	Clerk IIB	42,205	42,820
Mayers	LaToya	Paraprofessional	18,507	19122
Perez	Leticia	Paraprofessional	18,097	18,302

- V. Federal Funds No items at this time
- W. Declinations No items at this time
- X. Rescissions No items at this time
- Y. Black Seal/Boiler License (3)

First Name	Last Name
Geovanny	Estremera
Kevin	Farrington
Roger	Williams

- Z. Assignments No items at this time
- AA. Reappointments No items at this time
- BB. Attendance Incentives No items at this time
- CC. Commercial Driver's License No items at this time
- DD. Reinstatement No items at this time
- EE. Miscellaneous (1)

It is recommended that Hope Edwards-Perry served as Acting Principal at Bonsall Family School effective September 2, 2014 to October 6, 2014. It is also recommended that a stipend in the amount of \$1500, be approved. **Acct. #1500024010310010**

It is recommended that Latane Bradley serve as Acting Principal at Bonsall Family School effective October 7, 2014. It is also recommended that a stipend in the amount of \$3,091 per month, be approved. **Acct.** #1500024010310010

School	Bus Co. and Hours	Justification	Teacher in Charge	Grade	Number of Students	Cost of Trip
Bonsall	5 hours	Storybook Land – Egg Harbor Township, NJ Students will observe attractions and review all of the nursery rhymes taught in class.	Ms. Brenner	Kdg. and Sp. Ed.	38	Transportation: Waiting Upon Bid Acct#: 15000270512 100 10 Admissions: \$683.55 Acct#: 15190100800 100 10
Bonsall	7 hours	Liberty Science Center – Jersey City, NJ Students will view exhibits and participate in hands-on activities.	Ms. Sadler	3 rd and 5 th	80	Transportation: Waiting Upon Bid Acct#: 15000270512 100 10 Admissions: \$616.00 Acct#: 15190100800 100 10
Bonsall	6 hours	Constitution Walking Tour – Philadelphia, Pa. Students will tour historical sites.	Ms. Sadler	3 rd and 5 th	80	Transportation: Waiting Upon Bid Acct#: 15000270512 100 10 Admissions: FREE
Bonsall	5 hours	Philadelphia Zoo – Philadelphia, Pa. Students will observe animals in their natural habitat.	Ms. Brenner	Kdg. and Sp. Ed	38	Transportation: Waiting Upon Bid Acct#: 15000270512 100 10 Admissions: FREE
Bonsall	6 hours	Philadelphia Zoo – Philadelphia, Pa. Students will observe animals in their natural habitat.	Ms. Sadler	3 rd and 5 th	80	Transportation: Waiting Upon Bid Acct#: 15000270512 100 10 Admissions: FREE
Bonsall	6 hours	Patriots Theatre at the War Memorial – Trenton, NJ Students will participate in a Theatre Works show and tour the museum.	Ms. Sadler	3 rd and 5 th	80	Transportation: Waiting Upon Bid Acct#: 15000270512 100 10 Admissions: 720.00
Bonsall	4 hours	Wells Fargo Center – Philadelphia, Pa. Students will participate in a live show entitled "Circus Xtreme."	Ms. Brenner	Kdg. and Sp. Ed.	38	Transportation: Waiting Upon Bid Acct#: 15000270512 100 10 Admissions: \$ 794.00 Acct#: 15190100800 100 10
Bonsall	5hours	Franklin Institute – Philadelphia, Pa. Students will explore and discover scientific elements and invents of the world and nature.	Mr. Broadbelt	8 th	26	Transportation: Waiting Upon Bid Acct#: 15000270512 100 10 Admissions: \$ 272.00 Acct#: 15190100800 100 10

School	Bus Co. and Hours	Justification	Teacher in Charge	Grade	Number of Students	Cost of Trip
Bonsall	6 hours	Academy of Natural Sciences – Philadelphia, Pa. Students will participate in exhibits and discovery lessons.	Ms. Collier	1 st and 2 nd	70	Transportation: Waiting Upon Bid Acct#: 15000270512 100 10 Admissions: \$ 800.00 Acct#: 15190100800 100 10
Bonsall	4 hours	Philadelphia Zoo – Philadelphia, Pa. Students will observe animals in their natural habitat.	Mr. Killen Ms. Acholonu	4 th	30	Transportation: Waiting Upon Bid Acct#: 15000270512 100 10 Admissions: FREE
Bonsall	4 hours	Philadelphia Zoo – Philadelphia, Pa. Students will observe animals in their natural habitat.	Ms. Haywood	6 th	43	Transportation: Waiting Upon Bid Acct#: 15000270512 100 10 Admissions: FREE
Bonsall	6 hours	Philadelphia Zoo – Philadelphia, Pa. Students will observe animals in their natural habitat.	Ms. Collier	1 st and 2 nd	70	Transportation: Waiting Upon Bid Acct#: 15000270512 100 10 Admissions: FREE
Bonsall	4 hours	Franklin Institute – Philadelphia, Pa. Students will explore and discover scientific elements and invents of the world and nature.	Mr. Killen	4 th	30	Transportation: Waiting Upon Bid Acct#: 15000270512 100 10 Admissions: \$ 310.00 Acct#: 15190100800 100 10
Bonsall	8 hours	Liberty Science – Jersey City, NJ Students will view exhibits and participate in hands-on activities.	Ms. Gibbs	7 th	45	Transportation: Waiting Upon Bid Acct#: 15000270512 100 10 Admissions: \$591.25 Acct#: 15190100800 100 10
Bonsall	4 hours	Philadelphia Walking Tour – Philadelphia, Pa. Students will tour historical sites.	Mr. Killen	4 th	30	Transportation: Waiting Upon Bid Acct#: 15000270512 100 10 Admissions: FREE
Bonsall	6 hours	Philadelphia Walking Tour – Philadelphia, Pa. Students will tour historical sites.	Ms. Gibbs	7 th	45	Transportation: Waiting Upon Bid Acct#: 15000270512 100 10 Admissions: FREE

School	Bus Co. and Hours	Justification	Teacher in Charge	Grade	Number of Students	Cost of Trip
Bonsall	8 hours	Hershey's Chocolate World-Hersey, Pa. Students will learn all about how cacao seeds are planted, process and manufactured.	Ms. Haywood	6 th	35	Transportation: Waiting Upon Bid Acct#: 15000270512 100 10 Admissions: \$254.40 Acct#: 15190100800 100 10
Bonsall	2 hours	Rutgers University, Gordon Theater – Camden, NJ Students will see a live musical entitled "Rapunzel."	Ms. Thomas	Kdg8 th	300	Transportation: Waiting Upon Bid Acct#: 15000270512 100 10 Admissions: \$3,000.00 Acct#: 15190100800 100 10
Camden High	4½ hours	University of Pennsylvania/Irvine Auditorium – Philadelphia, Pa. Students will participate in various workshops and view a live performance.	Mr. Jones	9 th -12 th	80	Transportation: Waiting Upon Bid Acct#: 15000270512 300 01 Admissions: \$1,400.00 Student Activities Account
Camden High	4 hours	Rutgers University – Camden, NJ Students will participate in various workshops and view a live performance.	Mr. Jones	9 th -12 th	80	Transportation: Waiting Upon Bid Acct#: 15000270512 300 01 Admissions: \$560.00 Student Activities Account
Camden High	10 hours	Madison Square Garden Theater/Dallas BBQ – New York City, NY Students will see the live musical "Dr. Suess."	Ms. Woodard Ms. Rhodan	9 th -12 th	50	Transportation: Waiting Upon Bid Acct#: 15000270512 300 01 Admissions: \$ 1,740.00 Acct#: 15190100800 300 01
Camden High	2 hours	Rutgers University, Gordon Theater – Camden, NJ Students will see a live musical entitled "Rapunzel."	Mr. Sabree	9 th -12 th	40	Transportation: Waiting Upon Bid Acct#: 15000270512 300 01 Admissions: \$748.00 Acct#: 15190100800 300 01
Camden High	6 hours	Veterans Middle School – Camden, NJ JROTC students will participate in High School Heroes with Junior Achievement by teaching classes to Veterans School students.	Sgt. Ross	9 th -12 th	50	Transportation: Waiting Upon Bid Acct#: 15000270512 300 01
Catto	5 ½ hours	Franklin Institute – Philadelphia, Pa. Students will explore and discover scientific elements and invents of the world and nature.	Ms. Serra	3rd	64	Transportation: Waiting Upon Bid Acct#: 15000270512 100 36 Admissions: \$ 843.00 Acct#: 15190100800 100 36

School	Bus Co. and Hours	Justification	Teacher in Charge	Grade	Number of Students	Cost of Trip
Catto	7 ½ hours	Raritan Valley Community College – Branchburg, NJ Students will visit the college planetarium and tour the college.	Ms. Steed	7 th	37	Transportation: Waiting Upon Bid Acct#: 15000270512 100 36 Admissions: \$ 273.00 Acct#: 15190100800 100 36
Catto	6 hours	Medieval Times – Lyndhurst, NJ Students will explore 11 th century history as they participate in a journey back to the middle ages.	Ms. Tirado	6 th	49	Transportation: Waiting Upon Bid Acct#: 15000270512 100 36 Admissions: \$ 1,821.40 Acct#: 15190100800 100 36
Cramer	McGough 5 hours	Academy of Natural Sciences – Philadelphia, Pa. Students will participate in hands-on activities.	Mr. Blake	6 th	45	Transportation: \$ 174.00 Acct#: 15000270512 100 13 Admissions: \$640.00 Acct#: 15190100800 100 13
Cramer	2 hours	Rutgers Gordon Theater – Camden, NJ Students will participate in the live performance entitled "Rapunzel."	Ms. Phillips	Kdg2 nd	50	Transportation: Waiting Upon Bid Acct#: 15000270512 100 13 Admissions: \$850.00 Acct#: 15190100800 100 13
Cramer	9 hours	Liberty Science Center – Jersey City, NJ Students will view exhibits and participate in hands-on activities.	Mr. Blake	6 th	45	Transportation: \$ 800.00 Acct#: 15000270512 100 13 Admissions: \$ 581.25 Acct#: 15190100800 100 13
Cramer	McGough 5 hours	Franklin Institute – Philadelphia, Pa. Students will explore and discover scientific elements and invents of the world and nature.	Mr. Blake	6 th	45	Transportation: \$ 174.00 Acct#: 15000270512 100 13 Lunchroom Fee: \$ 25.00 Acct#: 15190100800 100 13
Cramer	McGough 5 hours	Franklin Institute – Philadelphia, Pa. Students will explore and discover scientific elements and invents of the world and nature.	Mr. Schell	4 th	48	Transportation: \$ 174.00 Acct#: 15000270512 100 13 Lunchroom Fee: \$ 25.00 Acct#: 15190100800 100 13
Cream	4½ hours	Arden Theater – Philadelphia, Pa. Students will see a live show entitled "Beauty and the Beast."	Ms. Blair	2 nd	50	Transportation: Waiting Upon Bid Acct#: 15000270512 100 43 Admissions: \$552.00 Acct#: 15190100800 100 43

School	Bus Co. and Hours	Justification	Teacher in Charge	Grade	Number of Students	Cost of Trip
Cream	2 hours	Rutgers University, Gordon Theater – Camden, NJ Students will see a live musical entitled "Rapunzel."	Ms. Sanderlin	4 th -5 th	39	Transportation: Waiting Upon Bid Acct#: 15000270512 100 43 Admissions: \$468.00 Acct#: 15190100800 100 43
Cream	6 ½ hours	Grounds for Sculpture – Hamilton, NJ Students will participate in a guided tour of the facility.	Ms. Gunter	6 th -8 th	50	Transportation: Waiting Upon Bid Acct#: 15000270512 100 43 Admissions: FREE
Creative Arts	6½ hours	Annenberg Zellerbach Theatre – Philadelphia, Pa. Students will see a live performance entitled "Parsons Dance."	Ms. Halliday	9 th -12 th	40	Transportation: Waiting Upon Bid Acct#: 15000270512 200 06 Admissions taken care of by Zellerbach Theatre (Grant Funds)
Creative Arts	6½ hours	Annenberg Zellerbach Theatre – Philadelphia, Pa. Students will see a live performance entitled "Black Grace."	Ms. Halliday	9 th -12 th	40	Transportation: Waiting Upon Bid Acct#: 15000270512 200 06 Admissions taken care of by Zellerbach Theatre (Grant Funds)
Creative Arts	6 ½ hours	Annenberg Zellerbach Theatre – Philadelphia, Pa. Students will see a live performance from the Ruberband Dance Group.	Ms. Halliday	9 th -12 th	40	Transportation: Waiting Upon Bid Acct#: 15000270512 200 06 Admissions taken care of by Zellerbach Theatre (Grant Funds)
Creative Arts Morgan Village Academy	2 hours	Sumner School – Camden, NJ Choir and Dance students will perform at the school in celebration of Multicultural month.	Ms. Villanueva	9 th -12 th	30	Transportation: Waiting Upon Bid Acct#: 15000270512 100 26
Creative Arts Morgan Village Academy	(overnight stay)	Bekrlee High School – Boston, Massachusetts Students will participate in the 2015 Jazz Festival.	Ms. Ortiz	10 th -12 th	12	Transportation: Waiting Upon Bid Acct#: 15000270512 100 26 Admissions: (?) Student Activities Account
Davis	6 hours	Valley Forge, King of Prussia, Pa. Students will participate in a guided tour.	Ms. Heckler	5 th	70	Transportation: Waiting Upon Bid Acct#: 15000270512 100 14 Admissions: FREE

School	Bus Co. and Hours	Justification	Teacher in Charge	Grade	Number of Students	Cost of Trip
Davis	5 ½ hours	Rutgers University – Camden, NJ Stedman Art Gallary Students will listen to an oral history of the city of Camden through music, poetry and voices of the past.	Ms. Obeck	4 th	70	Transportation: Waiting Upon Bid Acct#: 15000270512 100 14 Admissions: FREE
Davis	2 hours	Rutgers University – Gordon Theater – Camden, NJ Students will see a live musical entitled "Rapunzel."	Ms. Woodridge	Pre-8	100	Transportation: Waiting Upon Bid Acct#: 15000270512 100 14 Admissions: \$1,500.00 Acct#: 15190100800 100 14
East Camden Middle	2 hours	Rutgers University – Gordon Theater – Camden, NJ Students will see a live musical entitled "Rapunzel."	Mr. Daaliya	6 th -8 th	41	Transportation: Waiting Upon Bid Acct# 15000270512 200 04 Admissions: \$697.00 Acct# 15190100800 200 04
Early Childhood Development Ctr.	3 hours	Rutgers University – Gordon Theater – Camden, NJ Students will see a live musical entitled "Rapunzel."	Ms. Goyins	Kdg.	89	Transportation: Waiting Upon Bid Acct# 15000270512 100 08 Admissions: \$1,513.00 Acct#: 15190100800 100 08
Forest Hill	2 hours	Rutgers University – Gordon Theater – Camden, NJ Students will see a live musical entitled "Rapunzel."	Ms. Wilds	K-8 th	135	Transportation: Waiting Upon Bid Acct#: 15000270512 100 16 Admissions: \$2,482.00 Acct#: 15190100800 100 16
Hatch (SBYS)	6 hours	Wells Fargo Center – Philadelphia, Pa. Students will participate in a Healthy Youth Leadership Summit.	Ms. Easter Ms. Gaither	6 th -8 th	15	No cost to the Board Transportation provided by Food Trust
Molina	2 hours	Rutgers University – Gordon Theater – Camden, NJ Students will see a live musical entitled "Rapunzel."		Kdg2 nd	140	Transportation: Waiting Upon Bid Acct#: 15000270512 100 21 Admissions: \$1,500.00 Acct#: 15190100800 100 21
McGraw	4 hours	Please Touch Museum – Philadelphia, Pa. Students will participate in hands-on activities.	Ms. Smith	Kdg.	70	Transportation: Waiting Upon Bid Acct#: 15000270512 100 19 Admissions: \$1,2332.00 Acct#: 15190100800 100 19

School	Bus Co. and Hours	Justification	Teacher in Charge	Grade	Number of Students	Cost of Trip
McGraw	5 hours	Philadelphia Zoo – Philadelphia, Pa. Students will observe animals in their natural habitat.	Ms. Gramigna	1 st and Sp. Ed.	55	Transportation: Waiting Upon Bid Acct#: 15000270512 100 19 Admissions: FREE
McGraw	5 hours	Philadelphia Zoo – Philadelphia, Pa. Students will observe animals in their natural habitat.	Ms. McCleese	2 nd	45	Transportation: Waiting Upon Bid Acct#: 15000270512 100 19 Admissions: FREE
McGraw	5 hours	Broadway Theater – Pitman, NJ Students will see a live performance entitled "Schoolhouse Rock."	Ms. McCleece	2 nd	45	Transportation: Waiting Upon Bid Acct#: 15000270512 100 19 Admissions: \$300.00 Acct#: 15190100800 100 19
McGraw	5 hours	Storybook Land – Cardiff, NJ Students will observe attractions and review all of the nursery rhymes taught in class.	Ms. Smith	Kdg.	70	Transportation: Waiting Upon Bid Acct#: 15000270512 100 19 Admissions: \$1,225.50 Acct#: 15190100800 100 19
McGraw	5 hours	Philadelphia Zoo – Philadelphia, Pa. Students will observe animals in their natural habitat.	Ms. McCleese	2 nd	45	Transportation: Waiting Upon Bid Acct#: 15000270512 100 19 Admissions: FREE
McGraw	2 ½ hours	Rutgers Gordon Theater – Camden, NJ Students will participate in the live performance entitled "Rapunzel."	Ms. Washington	Pre-K- 5 th	300	Transportation: Waiting Upon Bid Acct#: 15000270512 100 19 Admissions: \$ 5,950.00 Acct#: 15190100800 100 19
McGraw	7 ½ hours	Liberty Science Center – Jersey City, NJ Students will view an exhibition and participate in hands-on activities.	Ms. Wynn	4 th	36	Transportation: Waiting Upon Bid Acct#: 15000270512 100 19 Admissions: \$ 400.00 Acct#: 15190100800 100 19
McGraw	5 ½ hours	Adventure Aquarium – Camden, NJ Students will explore the ecological process of marine organisms.	Ms. Wynn	4 th	45	Transportation: Waiting Upon Bid Acct#: 15000270512 100 19 Admissions: \$ 845.02 Acct#: 15190100800 100 19

School	Bus Co. and Hours	Justification	Teacher in Charge	Grade	Number of Students	Cost of Trip
Pyne Poynt	2 hours	Rutgers University – Gordon Theater – Camden, NJ Students will see a live musical entitled "Rapunzel."	Mr. Kendeall	7 th -8 th	150	Transportation: Waiting Upon Bid Acct#: 15000270512 200 03 Admissions: \$2,250.00 Acct#: 15190100800 200 03
Sharp	5 hours	Adventure Aquarium – Camden, NJ Students will explore the ecological processes of marine organisms.	Ms. Moreno	3 rd -5 th	125	Transportation: Waiting Upon Bid Acct#: 15000270512 100 25 Parking and Processing Fees: \$102.04 Admissions: FREE Acct#: 15190100800 100 25
Sharp	5 hours	Philadelphia Zoo – Philadelphia, Pa. Students will observe animals in their natural habitat.	Ms. Moreno	PreK-6 th	400	Transportation: Waiting Upon Bid Acct#: 15000270512 100 25 Admissions: FREE
Sharp	5 hours	Storybook Land – Cardiff, NJ Students will observe attractions and review all of the nursery rhymes taught in class.	Ms. Flores	Kdg2 nd	180	Transportation: Waiting Upon Bid Acct#: 15000270512 100 25 Admissions: \$2,700.00 Acct#: 15190100800 100 25
Sharp	7 hours	Baltimore Aquarium – Baltimore, Maryland Students will be exposed to a variety of marine animals.	Ms. Adams	6 th	45	Transportation: Waiting Upon Bid Acct#: 15000270512 100 25 Admissions: \$720.00 Acct#: 15190100800 100 25
Veterans	3 hours	Jewish Community Center – Cherry Hill, NJ Students will learn about discrimination through a puppet show.	Ms. Pierson	5 th	42	Transportation: Waiting Upon Bid Acct#: 15000270512 200 07
Veterans	3 ½ hours	Arden Theater – Philadelphia, Pa. Students will see a live show entitled "Beauty and the Beast."	Ms. Nemeth	3 rd -5 th	129	No cost to the Board Arden Theater taking care of transportation and admissions
Veterans	2 hours	Rutgers University – Gordon Theater – Camden, NJ Students will see a live musical entitled "Rapunzel."	Ms. Leach	3 rd -8 th	50	Transportation: Waiting Upon Bid Acct#: 15000270512 200 07 Admissions: \$840.00 Acct#: 15190100800 200 07

School	Bus Co. and Hours	Justification	Teacher in Charge	Grade	Number of Students	Cost of Trip
Yorkship	2 hours	Ritz Theatre – Oaklyn, NJ Students will see a live performance entitled "Frosty the Snowman."	Ms. Fields	4 th	46	Transportation: Waiting Upon Bid Acct#: 15000270512 100 31 Admissions: \$413.00 Acct#: 15190100800 100 31
School Based Youth Services (Cooper's Poynt)	6 hours	Wells Fargo Center – Philadelphia, Pa. H.Y.P.E. (Health You Positive Energy) Students will participate in a Healthy Youth Leadership Summit to learn about living a healthy lifestyle.	Ms. Warren	5 th -8 th	13	No cost to the Board Transportation provided by Food Trust
School Based Youth Services (ECMS, Veterans, WWHS, PPMS, Bonsall, Cooper's Poynt, BMAHS, CHS, CAMVA, Hatch)	2 hours	Rutgers University – Gordon Theater – Camden, NJ Students will see a live musical entitled "Rapunzel."	Ms. Aumaitre	3 rd -12 th	200	Transportation: Waiting Upon Bid Acct#: 20455200500 000 00 Admissions: \$2,400.00 Acct#: 20455100800 000 00

FUNDRAISERS (29)

It is recommended that the following fundraising 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 and proceeds will be deposited in the Student Activities Account unless otherwise indicated.

*denotes Ratification

School	Description	Dates	Person(s) in Charge	Account
1. Bonsall	Friday Dress Down Day	10/7/14*; 6/20/14	LaTane Bradley	
2. Bonsall	Claire's Gourmet	11/1/14-11/16/14*	Mica Gibbs	
3. Bonsall	Box Tops for Education	11/1/14-6/1/15*	Mica Gibbs	
4. Catto	8 th Grade Class Holiday Candy Grams	Week of December 15, 2014; Week of March 30, 2015	Nikrena Steed	
5. Catto	Claire's Gourmet	11/3/14 to 12/1/14*	Zoraida Roldan	
6. Cooper's Poynt	Cooper's Poynt Superstars T-Shirt Sale	November 2014 to June 2015*	Sonya Swift	
7. Dudley	Pretzel Sale	November 2014 to May 2015*	Dr. Maricarmen Macrina	
8. E.C.D.C.	Pretzel Sale	2x/month SY 14-15; Nov-June*	E.C.D.C.	
9. E.C.D.C.	Claire's Gourmet	10/16/14 to 10/27/14*	E.C.D.C.	
10. E.C.D.C.	School Citizenship/School Climate Committee "Dress Down Days"	2x/month on Fridays SY 14-15; Nov-June*	E.C.D.C.	
11. E.C.D.C.	Scholastic Book Fairs—Northeast Region	December 1-9	E.C.D.C.	
12. HB Wilson	Holiday Pictures	December 9-12	Kameelah Waheed	
13. HB Wilson	ABS Visuals School Photos	October 9-10, 2014*	Kameelah Waheed	
14. HB Wilson	Claire's Gourmet Bake Sale	11/15/14 to 12/23/14*	Mary Little	
15. Met East High School	Met East T-shirt Sale	December 1-23; March 1-30, 2015; April 1-20, 2015	Barbara Gardner	
16. Met East High School	Cinderella Cheesecake Sale	11/30/14 to 12/19/14*	Aniecea Williams	
17. Sumner	Fun Day/Ice Cream Party	10/20/14 to 11/3/14*	Ayree Dillard	
18. Sumner	Staff Dress Down Day	November 2014 to June 2014*	Damaris Money- Allen	

FUNDRAISERS (29)

It is recommended that the following fundraising 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 and proceeds will be deposited in the Student Activities Account unless otherwise indicated.

*denotes Ratification

School	Description	Dates	Person(s) in Charge	Account
19. Sumner	Pretzel Sale/Fun Day	Every other Friday; all year long*	Mecca Jackson	
20. Sumner	Fun Day/Ice Cream Party	12/15/14 to 12/16/14	Mecca Jackson	
21. Woodrow Wilson	Hispanic Heritage Cuisine Fundraiser	11/14/14 (11:30am- 1:30pm)*	Ms. Wiggins	
22. Yorkship	Holiday Shop—Gift Avenue Fundraiser	12/8/14 to 12/16/14	PTO	
23. Yorkship	Barksdale Class Pictures	11/5/14—Pictures; 11/12/14—Make Up Day*	PTO	
24. Yorkship	Claire's Gourmet	November 2014 to June 2015*	PTO	
25. Yorkship	Baked Goods Sale	November 2014 to June 2015*	PTO	
26. Yorkship	Box Top for Education	November 2014 to June 2015*	PTO	
27. Yorkship	Pretzel Sale	November 2014 to June 2015*	PTO	
28. Yorkship	Family Movie Night	12/11/14 (5:30pm- 8:00pm)	PTO	
29. Yorkship	Holiday Dance	12/19/14 (6:00pm- 9:00pm)	PTO	