

CAMDEN CITY SCHOOL DISTRICT MONTHLY BOARD MEETING

Tuesday, June 16, 2015 - 5:30 PM

AGENDA REPORT

All items approved 6-16-15

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 DEPARTMENTS

1. BILINGUAL

- a. Out of State Travel - Las Vegas, NV - WIDA 2015 National Conference - Oct 2015
IT'S RECOMMENDED: that permission be granted for the following
Bilingual/ESL Supervisor(s) attend the WIDA 2015 National Conference, three (3) days
conference at Las Vegas, NV from October 15-17, 2015. The conference will address the
following:

- Ways to strengthen the continuum of services provided to ELLs,
- Understand the integration of language and content standards and assessment,
- Learn how data from languages proficiency and content assessments can be used to support
decisions and inform goal setting,
- And, discuss how to build staff capacity as well as family and community involvement.

Location:

WIDA 2015 Conference

Las Vegas, NV

Dates: October 15-17, 2015

Supervisors:

Ms. Ericka Okafor

Ms. Carmen G. Rodriguez

COST OF REIMBURSEMENTS:

Account# NCLB Title III 2015-2016 Funds – 20-244-200-500-000-00

Registration: \$595.00 x 2 supervisors = \$1,190.00

Account# NCLB Title III 2015-2016 Funds – 20-244-200-580-000-00

Airline: \$400/per RT x 2 supervisors = \$800.00

Hotel: \$ 131.04/per night (including tax) x 3 nights x 2 supervisors = \$786.24

Transportation (taxi-To/From hotel): \$13.00/per OW x 2 (each way) = \$26.00

Meals: \$71.00/per day x 2 supervisors x 3 days = \$426.00

Account# 11-000-221-580-000-61

Toll (To/From Airport): \$5.00/RT x 2 supervisors = \$10.00

Travel Mileage (To/From Airport): 25.8 /miles RT x 2 supervisors x \$.31/per mile = \$16.00

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

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Grand Total Not to Exceed: \$3,254.24

Submitted By: Ericka Okafor, Supervisor Carmen G. Rodriguez, Supervisor

- b. Out of State Travel - Virginia - PARCC Educator Leader Cadre - Annual Meeting, July 2015

It is recommended that permission be granted for the Bilingual Department to allow Ms. Erika Okafor, Supervisor, to attend the PARCC Educator Leader Cadre (Partnership for Assessment of Readiness for College and Careers) Annual Meeting, July 21-22, 2015 (3 days), Crystal Gateway Marriott, Arlington, VA.

There will be no cost to the Board.

Submitted by: Ms. Ericka Okafor, Supervisor

2. BUSINESS SERVICES

3. COMMUNICATIONS

- a. Summer Employment - CCS-TV

It is recommended that permission be granted for Diahanne E. Harmon to work, July 1-August 31, 2015, 8:30a.m. - 3:30 p.m. (less 45 minutes for lunch) at her regular rate of pay, to assist with special projects, programs, board meetings and preparing for the 2015-2016 school year.

6.75hrs per day @ \$37.08/hr. x 297hrs = \$11,012.76 Acct. #11-000-251-100-79 Local Funds

Submitted by Brendan Lowe, Chief Officer of Communications

- b. 15th Annual Public Relations Executives Meeting - Nashville, TN - July 2015 **

It is recommended that two members of staff from the Communications Department attend the following:

15th Annual Public Relations Executives Meeting

July 10-12, 2015

Renaissance Nashville Hotel

Nashville, TN

Registration: 200.00 x 2 = 400.00

Travel: 400.00 x 2 = 800.00

Meals: 50.00 x 2 = 100.00

Hotel: 439.00 x 2 = 878.00

Misc. 30 x 2 = 60.00

Total cost not to exceed: 2,238.00

Account: to be determined

Submitted by: Brendan Lowe, Executive Director

4. EARLY CHILDHOOD

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a. Learning Resource Centers Preschool Summer Training Series Two

It is recommended that permission be granted for Jill Trainor, Senior Director and Charita Cooper, Supervisor of Special Services to attend a two-day training titled: The Preschool Teaching and Learning Standards 2014, Engaging Preschool Children with Disabilities. This training is sponsored by the New Jersey Department of Education (NJDOE), Office of Special Education Programs (OSEP), through the Learning Resource Center (LRC) Network. The training will be located at LRC-South, Mullica Hill, NJ on August 13, 2015 and August 14, 2015 from 9:30am to 2:30pm.

There is no cost to the Board except for mileage.

Submitted by: Jill Trainor, Senior Director

b. Preschool Summer Academy - SLEO's and Nurses

It is recommended that permission be granted for Early Childhood Department to have two (2) School Law Enforcement Officers and two (2) Nurses be hired to cover the Preschool Summer Academy. This year's Preschool Summer Academy will be held at the Early Childhood Development Center from July 1st-August 7th, Monday-Friday from 7:30 am-5:30 pm.

The School Law Enforcement Officers and Nurses will split coverage and be paid according to the rate of pay outlined in the new CEA contract.

All costs will be paid through PEA funds

Account #- 20-218-200-110-000-00

Account #- 20-218-200-104-000-00

Submitted by: Ms. Katrina McCombs, Director

c. Private Provider Pre-K Teachers and Assistants

It is recommended that permission be granted for Early Childhood Department to allow private provider Pre-K teachers and assistants to be compensated for attending District provided professional development. Compensation will be in accordance with the rate of pay outlined in the new CEA contract.

This expenditure was approved in the 2015-2016 Early Childhood Budget.

Total hours will not exceed 16 hours per teacher and 16 hours per assistant.

Account # 20-218-200-329-000-00

Submitted by: Ms. Katrina McCombs, Director

d. Summer Professional Development

It is recommended that permission be granted for the Office of Early Childhood to conduct Summer Professional Development on Monday, August 24, 2015, 8:30 a.m. - 3:30 p.m. at the Creative Arts Morgan Village Academy.

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Presenters, teacher and paraprofessionals will be compensated according to the rate of pay outlined in the new CEA contract.

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

All staff will be compensated through PEA funds based on the rate of pay outlined in the new CEA contract.

200- Preschool/Kindergarten Teachers - Account No. 20-218-100-101-000-00

200 - Preschool/Kindergarten Paraprofessionals - Account No. 20-218-100-106-000-00

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

1 - Security - Account No. 20-218-200-110-000-00

Submitted by: Ms. Katrina McCombs, Director

e. Summer Work

It is recommended that permission be granted for the Early Childhood Educational Program Specialists, Intervention Referral Team and Social Workers listed below to work during the summer months of July and August. These individuals would be working on the following in preparation for the 2015-2016 school year:

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

Dates: July 1 – August 30, 2015 (not to exceed 32 days)

Days: Monday – Thursday

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

Educational Program Specialists:

Carmen Davis, Deborah Mimms, Linda Tomaszewski, Andrea DeLecce, Brooklyn Rogers, Medinah Dyer, Elizabeth Smelson, Johari Sykes, Hoa Ly, Lavinia Taylor, Colleen Francis-Tanksley,

Preschool Intervention Referral Team/Social Workers:

Kay Soltero, Erik Burrell, Rashid Mason, Susan Curry, Belinda Ortiz, Nichole DeSesso, Cheryl Scott, Shana Herman, Melissa Tamagno, Tia Taylor, Alison Marchesano, Donielle Wesley-Wallace

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Kindergarten EPS/IRT:

Audrey DiCianno, Susan Harper, Janyll Tucker, Shai Dunham, Melissa Laster

All staff will be compensated through PEA funds based on the rate of pay outlined in the new CEA contract.

EPS Acct. # 20 218 200 176 000 00

PIRT/SW Acct. # 20 218 200 104 000 00

KEPS/IRT Acct. # 20 201 200 173 000 00

Submitted by: Ms. Katrina McCombs, Director

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

a. Community School Coordinators Compensation*

It is recommended that permission be granted for the Division of Family & Community Engagement to compensate Community School Coordinators at various schools for a maximum of two and half hours of extra compensation. CSC will be transporting parents to and from the event to encourage parent participation and attendance. This was due to the early dismissal (1pm) of all staff and children on June 12th2015 because of the heat wave.

Annual Title I Parent Luncheon:

Creative Arts Morgan Village

Friday, June 12, 2015, 12:00-2:30p.m.

Total cost not to exceed \$1,000.00 Acct: # 11-800-330-100-000-80

Submitted by Ruth Aybar, Manager

b. "Parent Appreciation Event" - Ratification *

It is recommended that permission be granted for the Division of Family And Community Engagement in conjunction with the District Parent Center to host a "Parent Appreciation Event", June 12, 2015, 12:00-2:30p.m., Creative Arts Morgan Village Academy.

Cost Breakdown:

Lunch - \$7 per person x 100 participants - \$700.00

Incentives (awards/favors) \$1,000.00

Total cost not to exceed \$700.00 Acct. #20-235-200-500-000 100 - Lunch

Total cost not to exceed \$1,000.00 Acct. #20-235-200-600-000 100 - Incentives

Grand total not to exceed \$1,700.00

Submitted by Lisa Jenkins, District Parent Coordinator

c. Parent Meetings Amendment - Ratification *

It is recommended that the previously board approved parent meetings from the Division of

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Family and Community Engagement, be amended to include a meeting on June 4, 2015, Early Childhood Development Center, 3:30-5:30 p.m. (Board Approved May 16, 2015, Pages 5-6, Item 4-C)

c. Parent Meetings

It is recommended that permission be granted for the Division of Family and Community Engagement to host the following events for parents. Parents will obtain free books and great information about making reading and writing at home fun and meaningful for their family. Community School Coordinators will be transporting parents to and from each event to encourage parent participation and attendance.

Spring Internet Safety Sessions

Creative Arts Morgan Village Academy, Tuesday, May 19, 2015, 5:30-7:30 p.m.

McGraw Elementary School, Thursday, May 21, 2015, 5:30-7:30 p.m.

Family Engagement Nights

Yorkship Family School, June 3, 2015, 3:30-5:50 p.m.

Sharp School, June 10, 2015, 3:30-5:30 p.m.

Wiggins Family School, June 11, 2015, 3:30 p.m.-5:30 p.m.

Cost:

Light Refreshments, sandwiches, bottled water and snacks for 100 participants

\$7.00 x 100 participants = \$700.00

Total cost not to exceed \$700.00

Account No.: 11800330100 000 80

It is also recommended that Community School Coordinators at various schools be compensated two hours for each afterschool event (not to exceed a total of 4 hours) if they choose to participate at their hourly rate.

Acct#: 11800330100 000 80

Family and Community Engagement

Submitted by: Tia Morris, Chief Officer

6. GRANTS MANAGEMENT AND DEVELOPMENT

7. HEALTH SERVICES

a. Home Tutoring for Deaf Student - Ratification *

It is recommended that permission be granted for Health Services Department to have Ms. Barbara Poll, Ms. Jessica Merz and Ms. Megan Roszko, Independent Contractors, provide home tutoring for a deaf student from Cramer School.

•Rate of \$39.00/hr. plus travel time

•Certificates held TOH, TOD and copy of fingerprint clearance

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- Student is owed 200 hours form February 2015 through June 2015
- Student is eligible for 60 hours as compensation for ESY
- Student was not tutored due to lack of TOH, TOD available in district, and student hospitalizations

June 1, 2015 – August 30, 2015

Account #11-150-100-320-000-00

Submitted by: Ms. Renee Wickersty, Supervisor

b. Travel - National Association of School Nurse's Conference - Ratification*

It is recommended that permission be granted for Health Services Department to allow the following nurses attend the National Association of School Nurses Conference, June 24-27, 2015, Philadelphia, Pa. All fees will be paid by the New Jersey Health Initiatives. A Robert Wood Johnson Foundation.

Renee Wickersty (June 26-27, 2015)

Robin Cogan (June 24, 26 and 27, 2015)

Marilyn Clifford (June 24, 26 and 27, 2015)

Marianne Paoli (June 26-27, 2015)

Sheila Colillio (June 24- 26, and 27, 2015)

There will be no cost to the Board.

Submitted by: Ms. Renee Wickersty

8. **HEALTH & PHYSICAL EDUCATION**

9. **HUMAN SERVICES**

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It is recommended that the Camden City School District approve the placement for those students whose names are filed with the School Business Administrator/Board Secretary during the 2014-15 school year. Tuition varies at each site due to different start dates and end dates.

10. **INNOVATION**

11. **SAFETY AND SECURITY**

12. **SCHOOL BASED YOUTH SERVICES**

a. Summer Enrichment Program & Fun Day *

IT IS RECOMMENDED that permission be granted to School Based Youth Services Program to conduct a Summer Enrichment Program, July 1-31, 2015 8:30 a.m. – 12:30 p.m. at the following schools.

Camden High School

Woodrow Wilson High School

Hatch Family School

Veterans Memorial Family School

Creative Arts Morgan Village Academy (8:30 a.m. - 1:00 p.m.)

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IT IS ALSO RECOMMENDED that permission be granted for School Based Youth Services in conjunction with the YMCA and Education Works to host Fun Day, July 31, 2015 9:00 a.m. – 1:00 p.m., Woodrow Wilson High School.

4 School Security Officers @ \$18.98/hr. x 4hrs a day x 20 days = \$4,555.20

Admissions - \$2,500

Transportation - \$1,500

Rentals - \$1,500.00

Food - \$2,100 (300 students x \$7.00pp)

Incentives – \$3,000.00 (T-shirts & medals)

Supplies - \$2,700

DJ - \$250

Total cost not to exceed \$18,105.20 Account Number to be determined

b. Tiger's Lair Scholarship Award

It is recommended that permission be granted for School Based Youth Services/Tiger's Lair, WWHS to award five graduating seniors a \$150.00 Scholarship towards their higher educational goals. Seniors with a 2.0 or greater GPA, planning to pursue post-secondary education is eligible to apply. Scholarship awards in total of \$750.00, to be withdrawn from Tigers Lair Student Activities Account.

There will be no cost to the Board.

Submitted by: Andrea Aumaitre, Project Manager

c. Annual Young Ladies Tea Fashion Show - Ratification

It is recommended that permission be granted for School Based Youth Services in conjunction with Creative Arts Morgan Village Academy to host their Annual Young Ladies Tea Fashion Show and panel discussion surrounding young ladies, June 12, 2015, 11:00 a.m. - 2:00 p.m., Creative Arts Morgan Village Academy.

Cost Breakdown:

Supplies/Equipment - \$1,400

Dinner: \$10 per person x 150 participants = \$1,500

Total cost not to exceed \$1,400 Acct. #20-455-200-600 000 00

Total cost not to exceed \$1,500 Acct. #20-45-5200-500 000 00

Grand total not to exceed \$2,900

Submitted by Andrea Aumaitre, Project Manager

d. Healthy Start Fatherhood Celebration

It is recommended that School Based Youth Services partner with Planned Parenthood and South Jersey Perinatal Cooperative to host an event to promote fatherhood and encourage literacy enrichment for children including newborns to 2 years old. The location of the event

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will be determined by Planned Parenthood and South Jersey Perinatal Cooperative. There will be a storyteller at a cost of \$1,000. The event is free and food is being served. There will be staff from School Based Youth Services on site.

Date: Saturday, June 20, 2015

Time: 9am - 2pm

Cost not to exceed \$7,000

Acct# 20 455 200 100 000 00

20 455 200 600 000 00

Submitted by: Andrea Aumaitre, SBYS Project Manager

13. SCHOOL PERFORMANCE

a. Summer Work for School Counselors

It is recommended that permission be granted to employ guidance counselors as specified, July 1-August 31, 2015 pending available funds. Compensation is based on a rate of \$29.00 per hour, six (6) hours per day, 8:30 – 3:30 p.m. with one (1) hour for lunch. Staff will be determined and staff substitutions may apply. Counselors at the following schools may work ten(10) days from July 1 – July 17, 2015 and will perform other tasks as needed to transition students to new placements.

Bonsall

Family School

Account # 1500021810420010

1 counselor x 10 days x \$174.00 = \$1740.00

East Camden Middle School

Account # 1500021810420000

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

McGraw Elementary School

Account# 1500021810420019

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

Molina Elementary School

Account# 1500021810420021

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

Pyne Poynt Middle School

Account# 1500021810420003

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

Whittier Family School

Account# 1500021810420028

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

Elementary and Family School Counselors may work from July 20 - August 15, 2015 to provide support in the preparation of school master schedules; assist in transfer of student records, registration of new students, and organization of student records for the coming year.

Catto Family School

Account# 1500021810420036

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

Cooper's Poynt Family School

Account# 1500021810420012

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

Cramer College Preparatory Lab School

Account# 1500021810420013

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

Cream Family School

Account# 1500021810420043

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

Davis Family School

Account# 1500021810420014

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

Dudley Family School

Account# 1500021810420020

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

Forest Hill Family School

Account# 1500021810420016

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

Hatch Family School

Account # 1500021810450005

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

Sharp Elementary School

Account # 1500021810420025

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

Sumner Family School

Account# 1500021810420026

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

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Veterans Family School

Account# 1500021810420007

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

Wiggins College Preparatory Lab Family School

Account# 1500021810420030

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

H.B.Wilson Family School

Account# 1500021810420030

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

Yorkship Family School

Account# 1500021810420031

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

High School Counselors may work from July 1 – August 31, 2015 to finalize schedules of students assigned to them. This includes correcting scheduling conflicts and checking schedules against I.E.P.'s and recommendations from the Bilingual Department. Schedules will be completed by August 15, 2015.

Brimm Medical Arts High School

Account# 150021810430045

1 counselor x 15 days x \$174, 00 = \$2,610.00

Camden High School

Account# 150021810430001

4 counselors x 15 days x \$174.00 = \$2,610.00

Creative Arts Morgan Village Academy

Account# 1500021839000065

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

Met East High School

Account# 1500021810430018

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

Woodrow Wilson High School

Account# 150021810430002

5 Counselors x 10 days x \$174.00 = \$2,610.00

District-Wide Scheduling Office of Academic Policies

Account# 1100021810400065

1 counselor x 30 days x \$174.00= \$5,220.00

This individual may report hours worked after 3:30 p.m.

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Submitted by Marie Sheard, Supervisor

14. SCHOOL SUPPORT

a. Informational Parent Meeting

It is recommended that permission be granted for the Division of School Support to host an informational parent meeting for parents of 6-7th grade students at Sumner Family School, June 18, 2015, 5:00 - 7:00 p.m.

Dinner - \$10 per person x 30 participants = \$300

Total cost not to exceed \$300 Acct. #11-800-330-600-000-00 Local Funds

Submitted by Emir Davis, Senior Director

b. Teachers Enrolling in PSI Physics Endorsement Program

It is recommended that permission be granted for the Division of School Support to have (5) five teachers enroll and complete a PSI Physics Endorsement Program and 2 teachers attend a (2) two day CTL Teaching Methods Course by (CTL) Center for Teaching and Learning. The Physics endorsement program will allow our current science teachers the opportunity to become New Jersey certified Physics teachers. Physics teachers are rare and very hard to find. This program will allow the district to produce physics teachers from within the district.

The program will also prepare our teacher to teach the PSI Algebra based program in our high schools. The PSI program is aligned with the New Jersey's Next Generation Science Standards. The professional development that comes along with this program will teach our teachers how to implement the standards effectively. The PSI program has been proven to improve science appreciation and assessment scores in urban school districts. The physics first approach will help our students better understand Algebra and will expose students to a hands on approach to math and science simultaneously.

Teachers who are currently physics certified will not take the Physics Endorsement Program. However, it is recommended that those teachers attend a 2 day professional development course to learn how to teach the PSI program to our students.

Location and Times of PSI Physics Endorsement Program: Gateway Regional High School, Woodbury Heights, NJ.

The program is divided into 4 parts as follows:

1. Summer II: PSI Algebra Based Physics will take place 6/29/2015 – 7/30/2015 on Mondays and Wednesdays from 8:00 am to 2:30pm
2. Fall: PSI Advance Physics will take place 9/9/2015-12/23/2015 on Wednesdays at 4:30pm-7:30pm and Saturdays at 8am-2:30pm
3. Spring: Advance Physics will take place 1/6/2016 – 5/4/2016 on Wednesdays at 4:30pm-7:30pm and Saturday 8am-2:30pm
4. Summer I: PSI Capstone will take place on 5/7/2016 – 6/22/2016 on Wednesdays at 4:30pm-7:30pm and Saturdays 8am-2:30pm.

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Location and times of the CTL Teaching Methods Course:
New Jersey Education Association Headquarters, Trenton, NJ
Dates/Times: August 3rd-4th, 2015, 9:00 a.m.-3:30 p.m.

Number of teachers attending from each school:

Brimm Medical Arts High School -

1 - Teacher attending Physics Endorsement Program: \$7800

1 - Teacher attending CTL Teaching Methods Course: \$360

Account #: TBD Total not to exceed - \$8160

Camden High School -

1 - Teacher attending Physics Endorsement Program: \$7800

1 - Teacher attending CTL Teaching Methods Course: \$360

Account #: TBD Total not to exceed - \$8160

Creative Arts Morgan Village Academy -

1 - Teacher attending Physics Endorsement Program: \$7800

Account #: TBD Total not to exceed - \$7800

Met East High School -

1 - Teacher attending Physics Endorsement Program: \$7800

Account #: TDB Total not to exceed - \$7800

Woodrow Wilson High School -

1 - Teacher attending Physics Endorsement Program: \$7800

1 - Teacher attending CTL Teaching Methods Course: \$360

Account #: TDB Total not to exceed - \$8160

Submitted by: Janel Williams, Senior Lead Educator of Math/Science (9th-12th)

15. SPECIAL SERVICES

It is recommended that the Camden Board of Education approve tuition placement for those students whose names are filed with the School Business Administrator/Board Secretary during the 2014-2015 school year. **Tuition varies at each site due to different needs and services, according to individual student's IEP. Dollar amounts within a school may vary with different start dates and end dates and/or program.**

a. Psychological Assessment*

It is recommended that permission be granted to Dr. Karen Saporito, Independent Psychologist to test JR's (a Camden City student) IQ. The cost will be \$300.00 if done in office of Sewell, NJ.

Account # 11-000-219-320-000-59

Submitted by: Jill Trainor, Senior Director

b. Internship - Summer Assessment*

It is recommended that permission be granted for the following students from Rowan and Stockton University to complete their internship in the Summer Assessment Program, July 1-

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29, 2015, with the Camden City School District. Each intern will be mentored by a Camden City Child Study member in their respective field.

Rowan University ~ Jasmin Rodriguez, LDT-C will be shadowing (mentor) Shawn McEady, LDT-C

Jean Gwatheny, Psychology will be shadowing (mentor) Maureen Dugan, School Psychologist

Stockton University ~ Ashley Nock, LDT-C will be shadowing Dolly Guzman, LDT-C

There will be no cost to the Board.

Submitted by: Jill Trainor, Senior Director

c. **Mandated Special Services ESY (Extended School Year) Activities**

It is recommended that permission be granted for Special Services to conduct the following activities in their mandated Extended School Year Program for special education students.

Participants:

~ The number of students that will attend the mandated (ESY) Extended School Year Program will be determined following the Annual (IEP) Individualized Education Program Conferences.

~ All supervisors, teachers, paraprofessionals, speech therapists, occupational therapists, physical therapists, social workers, nurses, guidance counselors, community school coordinators, attendance officer, and school law enforcement officers will participate and supervise these activities.

16. SUPERINTENDENT'S OFFICE

a. **Travel - Spring School Law Forum - Monroe Township, NJ ***

It is recommended that permission be granted for the following individuals to attend the Spring Law Forum, sponsored by The New Jersey School Boards Association, June 18, 2015, Monroe Township, N.J.

Bryant Horsley, General Counsel
James Rolle, Manager of Legal Affairs

Total cost not to exceed \$598 Acct. #11-000-230-580-000-57 Local Funds

Submitted by Bryant Horsley, General Counsel

b. **District Calendars 2015-2016 School Year**

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The Superintendent recommends that the proposed District Calendars for the 2015-2016 school year be approved with a start day for staff of Wednesday, September 2, 2015 and a start date for students of Tuesday, September 8, 2015. The tentative last day of school will be June 20, 2016. (Copies attached)

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c. Advisory Board Summer Retreat **

It is recommended that the Camden City School District hold their annual Summer Advisory Board Retreat on one of the following dates:

Saturday, July 11, 2015

Saturday, July 18, 2015

Saturday, August 1, 8, 15, 22 or 29th

Meals: Breakfast 5 x 15 = 75.00

Lunch 7 x 15 = 105.00

Dinner 10 x 15 = 150

Total Cost: \$330.00

Account number: 11000230630000-51

d. Catering Services for 2015 Graduation Tour ***

It is recommended that Aramark provide catering services for the June 25, 2015 graduation van tour with board members, the mayor and the Superintendent's office.

Breakfast and Lunch will be provided.

Total cost not to exceed \$200.00

Account number: 11 000 230 630 000 51

17. TALENT AND LABOR RELATIONS DIVISION (attachment)

61

B. FIELD TRIPS (attachment)

77

C. FUNDRAISERS (attachment)

D. SCHOOLS

1. BONSALL - HENRY L. BONSALL FAMILY SCHOOL

a. Speaker at 8th Grade Promotional Exercise

It is recommended that permission be granted for Bonsall Family School to allow Ms. Sharon R. Stallings, Principal of Signal Hill Elementary School, Voorhees, NJ, to be the guest speaker for the 8th Grade Promotional Exercise, June 24, 2015, 10:00-11:00 a.m., in the new gym.

There will be no cost to the Board.

Submitted by: Ms. LaTane Bradley, Principal

b. Memory Books and T-Shirts

It is recommended that permission be granted for Bonsall Family School to recognize the achievements of 45 graduating 8th grade students with Memory Books and T-Shirts.

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Cost:

T-shirts - \$7.00 x 45 = \$315.00

Memory Books - \$12.00 x 45 = \$540.00

Total cost not to exceed: \$855.00 Account No.: 15000240600 100 10

Submitted by: Ms. LaTane Bradley, Principal

2. BRIMM - BRIMM MEDICAL ARTS HIGH SCHOOL

a. District Summer Bridge Program

It is recommended that permission be granted for Brimm Medical Arts High School to conduct a Summer Bridge Program for incoming 9th grade students, July 7-30, 2015, 8:30 a.m. - 12:30 p.m.

Staff Needed

Teacher in Charge @ \$32/hr x 4hrs x 14 days = \$1,792.00

3 Teachers @ \$29/hr. x 4hrs x 14 days = \$1,624.00 + 3 = \$ 4,872.00

School Nurse @ \$29/hr. x 4hrs x 14 days = \$1,624.00

School Security Officer @ \$18.98/hr. x 5hrs per week x 14 days = \$1,328.60

Total cost not to exceed \$9,616.60 Acct. #15421100101 300 45 School Based Funds

Submitted by Herbert Simons, Principal

3. CAMDEN HIGH SCHOOL

a. South Jersey Rental/EMS

It is recommended that permission be granted for Camden High School to rent chairs and stage from South Jersey Party Rentals and EMS from University Hospital EMS for Camden High School's Senior Class Graduation, June 25, 2015, 11:00 a.m., Camden High School Athletic Field.

Costs: Chairs and Stage Rental (SJ Party Rental) - \$1,559.76, EMS - \$320.00

Total cost not to exceed: \$1,879.76 Account No.: 15000240600 300 01

Submitted by: Mr. James Thompson, Principal

b. Barrington Parade

It is recommended that permission be granted for Camden High School Marching Band to participate in the annual 4th of July Parade, July 3, 2015. Barrington Boro will provide transportation and lunch for students.

There will be no cost to the Board.

Submitted by Hassan Sabree, Band Teacher

c. Summer Work - School Improvement Grant (SIG)

It is recommended that permission be granted for Ms. Shelia Freeman-Upshur, teacher to work Monday-Friday, 8:00 a.m.-3:00 p.m., July 6, 2015-August 21, 2015, to assist with the

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completion of the reports, and monitor and pull budget reports to ensure that funds are being utilized appropriately.

Cost:

7 hours x \$32.00 x day x 35 days = \$7,840.00

Total cost not to exceed: \$7,840.00 Acct#: 20454200800 000 00

Submitted by: Mr. James Thompson, Principal

d. Donation of Championship Rings

It is recommended that permission be granted for Camden High School to accept a donation of championship rings to the boys basketball team, coaching staff and administration from Mr. John Vrana. The estimated value of the donation is \$4,500.00.

There will be no cost to the Board.

Submitted by: Mr. Mark Phillips, Athletic Director, Camden High

e. Summer CTE Programs and Hands-On Clubs

It is recommended that permission be granted for Camden High School to conduct Summer Bridge classes for CTE Programs and Hands-on Clubs for incoming 9th graders as well as continuing Camden High School students to gain exposure to some of the unique classes that are available at Camden High School, July 6, 2015 - August 21, 2015, (a total of 7 weeks), 8:30 a.m.-1:30 p.m.

Staff:

Daniel Montes and Albert Beltre - Monday and Wednesday (14 days each)

Thomas DePaul and Benjamin Cruz - Tuesday and Thursday (14 days each)

Hassan Sabree and Marcus Freeman - Monday thru Friday (35 days)

Cost:

5 hrs. a day x 29.00/hr. x 14 days = 2,030.00 x 4 = 8,120.00

5 hrs. a day x 29.00/hr. x 35 days = 5,075.00 x 2 = \$10,150.00

Total cost not to exceed: \$ 18,270.00 Account No.: 20454100800 000 00 (SIG)

Submitted by: Mr. James Thompson, Principal

f. Sound System Services

It is recommended that permission be granted for Danny Montes "Pro"ductions, to provide sound system services for Camden High School's senior graduation June 25, 2015, Camden High School Athletic Field.

Cost: Sound System Services - \$2,400.00

Total Cost Not to Exceed: \$2400.00 Student Activities Account

Submitted by: Mr. James Thompson, Principal

4. CATTO - OCTAVIUS V. CATTO COMMUNITY FAMILY SCHOOL

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a. Dance Performance*

It is recommended that permission be granted for Catto Family School to have a dance performance entitled "Seasons of Love," hosted by Superior Arts Institute. Rehearsals will take place July 13-15, 2015 in the school auditorium, 12:00 – 4:00 p.m. Performances will take place July 21-23, 2015, 10:00 a.m.-9:00 p.m.

There will be no cost to the Board.

Submitted by Byron Dixon, Principal

5. COOPER'S POYNT SCHOOL

a. 8th Grade Dance

It is recommended that permission be granted for Cooper's Poynt Family School's parents of the 8th grade students to host an End of the Year dance, June 12, 2015, 6:00 - 9:00 p.m. at Cooper's Poynt Family School. Parents will serve as chaperones

There will be no cost to the Board.

Submitted by: Shindell Morton, Parent

b. Administrative Internship

It is recommended that permission be granted for Cooper's Poynt Family School to allow Ms. Diane Mroz, Rowan University student, to complete her Administrative Internship during the 2015-16 school year, under the supervision of Mr. Stephen Bournes, Principal.

There will be no cost to the Board.

Submitted by Stephen Bournes, Principal

6. CRAMER - ALFRED CRAMER COLLEGE PREPARATORY LAB SCHOOL

7. CREAM - R. T. CREAM FAMILY SCHOOL

a. Family Day ***

It is recommended that the R.T. Cream School have a Family Day, to be held in the back yard of Cream School from 9:00-1:00 on Wednesday June 24th.

Cost will not exceed \$3,000.00

Account to be determined.

Submitted by: Hye-Won Gehring, Principal

8. CREATIVE ARTS MORGAN VILLAGE ACADEMY

a. JCC Katz Center Performance - Ratification *

It is recommended that permission be granted for the Creative Arts Morgan Village Academy's Middle School Band to perform at the JCC Katz Center in Cherry Hill, Monday, June 1, 2015 5:00- 9:00 p.m. Mr. Nasir Dickerson, Band Teacher will serve as the chaperone.

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There will be no cost to the Board.

Submitted by Dr. Coe-Brockington, Principal

b. Golden Gate Community Learning Center

It is recommended that permission be granted for Creative Arts Morgan Village Academy to conduct a Summer Remediation/Enrichment Program for students, grades 6-8, provided by Golden Gate Community Learning Center, July 1-August 15, 2015, Monday - Friday, 9:00 a.m. - 2:00 p.m. All funding will be provided by 21st Century Grant.

2 School Security Officers @ \$18.98/hr. x 5hrs a day x 33 days = \$6,263.40

Total cost not to exceed \$6,263.40 Acct. #11000

Submitted by: Dr. Coe-Brockington, Principal

c. Summer academic / Theater program

It is recommended that the Creative Arts Morgan Village Academy conduct a mandatory Summer academic / theater program for incoming grade 9 and grade 6 students. The program will help grade 6 students transition from elementary to middle school and grade 9 students transition from middle school to high school. Students will use the Princeton Review's Early Edge Program.

It is further recommended that students grades 7, 8, 10, 11 who received a C- or below in English and or mathematics attend the program.

It is also recommended that students in grades 7, 8, 10, and 11 participate in the program for the theatrical component and the academic enrichment component.

Monday – Thursday, July 7th – July 30th, 16Days

8:30 am – 1:30 pm

17 Professional Staff @ 4 hours per day @ 16 days @ \$29.00 per hour = \$29,696.00

1 Teacher in Charge @ 4 hours per day @ 16 days @ \$32.00 per hour = \$2048.00

2 Paraprofessionals @ 4 hours @ 16 days @ \$15.09 per hour = \$1,931.52

2 Security – There rate depends on the security guard

(1) School Nurse @ 4 hours @ 16 days @ \$29.00 per hour = \$1,856.00 (Deborah Hughes)

(1) Parent Coordinator @ 4 hrs. per day @ 16 days @ 14.60 per hour = 934.40 (Caroline Alley)

Artist In Residence - \$3,000.00

Rights for "Into the Woods"- \$1,500.00

The Princeton Review Early Edge Program - \$8,025.00

Cost Not to Exceed \$49,000.00

Account # 15-190-100-320-200-06

Staff Needed

Theatrical Component

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J. Lynch
A. Yelverton
J. Dickerson
N. Dickerson
B. Farmer
E. Brown
B. McAndrews

(1) Artist in Residence

Academic Component
L. Misselhorn
L. Yakabosky
K. Edwards
J. Thornton – Teacher In Charge
C. Klein
A. Jones
M. Cloth
D. Irons
C. DeNicuolo
J. Johnson

d. Arden Theatre Company

It is recommended that permission be granted for Creative Arts Morgan Village Academy and the Arden Theatre Company to continue their educational association during the 2014 – 2015 school year, drama students and additional CAMVA students will attend theatrical performances, workshops, master-classes and additional educational activities provided by the Arden Theatre's school outreach program. The Arden Theatre is located at 40 N.2nd St. Philadelphia, PA 19106. All programs and transportation costs are provided by The Arden Theatre.

Dr. Douglas Overtoom Drama Teacher

There will be no cost to the Board.

Submitted by Dr. Coe-Brockington, Principal

9. DAVIS - HENRY H. DAVIS FAMILY SCHOOL

10. DUDLEY - THOMAS H. DUDLEY FAMILY SCHOOL

a. 8th Grade Formal Dance - Change of Date

It is recommended that the date for the previous board approved 8th Grade Formal Dance at Dudley Family School be changed from June 11, 2015 to June 19, 2015. (Board Approved May 16, 2015, Pages 26 and 27, Item 10-C)

c. 8th Grade Formal Dance

It is recommended that permission be granted for Dudley Family School to hold their 8th Grade Dance, June 11, 2015, 5:30-8:30 p.m., in the school cafeteria.

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

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

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Cost Breakdown:

Food - \$250.00

Decorations and flowers - \$200.00

D.J. - \$200.00

Red Carpet Rental - \$100.00

Trophies, Medals and Certificates - \$100.00

Security: Ms. Gloria Fussell \$17.35/hr. x 3 hrs. = \$52.05 Total cost not to exceed: \$850.00

Acct. #15-212-100-610 100 15 School Based Funds

Total cost not to exceed: \$52.05 Acct. #15-000-266-100-200 15 School Based Funds

Grand total cost not to exceed \$902.05

Submitted by: Dr. Maricarmen Macrina, Principal

11. EARLY CHILDHOOD DEVELOPMENT CENTER

a. Resource Teachers Council for Exceptional Children Conference - Amendment*

It is recommended that the previously approved Resource Teachers Council for Exceptional Children Conference, April 6-12, 2015, San Diego, CA. (Board Approved March 30, 2015, Page 25, Item 11b) be amended to include the cost of Hotel, Flight, and Meals for Ms. Lauren Brostow and Ms. Amanda Friedrich.

b. Travel - Resource Teachers Council for Exceptional Children Conference - California - April 2015

IT IS RECOMMENDED that permission be granted for Lauren Brostow and Amanda Friedrich to attend the Resource Teachers Council for Exceptional Children Conference, April 6-12, 2015, San Diego, CA.

Registration Cost - \$615 x 2 participants = \$1,230

Total cost not to exceed \$1,230 Acct#: 15-000-223-580-100-08 School Based Funds

BE AMENDED AS FOLLOWS:

Hotel: \$346.50 x 2 participants = \$693.00

Flight: \$417.18 x 2 participants = \$834.36

Meals: \$230.75 x 2 participants = 461.50

Total cost not to exceed: \$1,988.86

Account No.: 15000223580 100 08

Submitted by: Ms. Susan Goyins, Principal

b. Evening of Reading Adventures

It is recommended that permission be granted for the Early Childhood Development Center to host an afterschool workshop, "Evening of Reading Adventures," for all Kindergarten students and their parents, June 17, 2015, 3:30 - 6:00 p.m.

This collaborative teacher/parent workshop will help support parents in helping their children become better readers while immersed in educational strategies, group art, music projects and exercise with family style dining.

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Staff needed:

2 - Administrators @ \$32.00/hr. x 2 = \$64.00 x 2 hours = \$128.00

13 - Teachers @ \$29.00/hr. x 13 = \$377.00 x 2.5 hours = \$942.50

6 - Paraprofessionals @ \$15.09/hr. x 6 = \$90.54 x 2.5 hours = \$226.38

1 - Community School Coordinator @ \$21.11/hr. x 2.5 hours = \$52.78

1 - School Security Officer @ \$16.56/hr. x 2.5 hours = \$41.40

Cost for Staff: \$1,391.06 - Account #: 15000223320 100 08

Cost for Parent Dinner: \$600.00 - Account#: 20050200600 000 08

Total cost not to exceed: \$1,991.06

Submitted by: Ms. Susan Goyins, Principal

12. EAST CAMDEN MIDDLE

13. FOREST HILL ELEMENTARY SCHOOL

a. Staff Summer Work ***

It is recommended that permission be granted for Forest Hill School to receive permission to have the following items take place:

Staff Summer Work

July 6 – August 6, 2015; Monday-Thursday

9:00am -3:00pm

20 days at \$29.00/hr; 6 hours/day = \$3,480.00

Eight Staff members = \$27,840.00

i. Christina Passwater

ii. Eshe Price

iii. Karen Perla

iv. Stephanie Selden

v. Lisa Guzik

vi. Michelene Stargell

vii. Maureen Maginnis-Graves

viii. Michael Coleman

Account number to be determined

Submitted by: Mr. David M. Corvi, Principal, Forest Hill School

14. HATCH - COOPER B. HATCH FAMILY SCHOOL

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

a. Summer Work

It is recommended that permission be granted for H.B. Wilson Family School to allow Ms. Marti Hill, Lead Educator, work July 6th– August 28th, 2015, 9:00 a.m.-3:00 p.m. Monday-Friday, to assist with special projects/ programs, instructional schedules, board meetings, and prepare for the 2015-2016 school year activities.

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Cost: \$32.00/hr. x 6 hrs. a day x 40 days = \$7,680.00

Total cost not to exceed \$7,680.00 - Acct. #15-190-100-106-100-30

Submitted by: Ms. Janna Johnson, Principal

16. MCGRAW - FRANCIS X. MCGRAW ELEMENTARY SCHOOL

17. MET EAST HIGH SCHOOL

18. MOLINA - RAFAEL CORDERO MOLINA ELEMENTARY SCHOOL

19. PYNE POYNT MIDDLE SCHOOL

a. Attendance At Meeting

It is recommended that permission be granted for Mr. Tyrone Richards to attend the 2015 Safe School Symposium, October 15, 2015, National Conference Center and Holiday Inn, East Windsor, New Jersey, 9:00 a.m. - 3:00 p.m.

Registration cost: \$199.00

Total cost not to exceed: \$199.00 Account Number: 15000200500 200 03

Submitted by: Mr. Tyrone Richards, Principal

20. SHARP - HARRY C. SHARP ELEMENTARY SCHOOL

a. Pre-K-5th Grades Student Recognition Awards and 6th Grade Promotional Exercise

It is recommended that permission be granted for Sharp Elementary School to host their Student Recognition Awards for grades PreK-5th, and 6th Grade Promotional Exercise, June 23, 2015, 9:00-10:30 a.m., Multi-Purpose Room and Kindergarten Wing.

Cost from Crown Awards:

Pre-K-5th Grades (Trophies, Medals and Certificates: \$6,660.01

6th Grades (Trophies, Medals and Certificates: \$2,149.63

Cost not to exceed: \$8,809.64 Account No.: 15000240600 100 25

Submitted by: Ms. Yolanda Babilonia, Acting Principal

b. Parent Planning Meeting

It is recommended that permission be granted for Sharp Elementary School Community School Coordinator to conduct a Parent Planning Meeting June 19, 2015, 9:00-11:00 a.m., Multipurpose Room.

Cost: Breakfast - \$3.00 per person x 50 participants = \$150.00

Total cost not to exceed: \$150.00 Account No.: 20232200800 000 00

Submitted by: Rebecca Arriaga, CSC

21. SUMNER - CHARLES SUMNER ELEMENTARY SCHOOL

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a. Parental Involvement Meeting – Amendment

It is recommended that permission be granted for Sumner Family School to amend the date of the previously board approved, May 16, 2015, Page 34-35, Item 22a, for Donuts for Dads from June 10, 2015 to June 19, 2015, 7:45 a.m.-9:00 a.m.

Breakfast for 40 people @ \$5.00 per person = \$200.00

Acct#: 20235208000 000 26 Parental Inv. Funds

Submitted by: Ms. Gwendolyn Watson, CSC

b. Parental Involvement End of Year Meetings

It is recommended that permission be granted for Sumner Family School to host the following Parental Involvement Meetings:

June 18, 2015 - 4:15-6:15 p.m. - Movie Night - "Let's Talk About It" power point presentation of Theatre in the City "Conflict in Oz," followed by a discussion. Cost for Dinner - \$10.00 per person x 50 participants = \$500.00, School Security Officer, Eric Green @ \$18.95/hr. x 3hrs = \$56.85
City Theater Puppet Show - \$150

June 19, 2015 - 4:00 p.m.-6:00 p.m. - Parent Planning Meeting - Party platter and beverages - \$200.00

June 22, 2015 - 9:00-11:00 a.m. - Kindergarten Orientation: Preparing for Success - Cost for Breakfast: \$5.00 pp x 25 participants = \$125.00

June 22, 2015 - 3:15-4:15 p.m. - Special Education Meeting: Looking Ahead - Cost for Luncheon: \$7.00 pp x 16 participants = \$112.00

June 24, 2015 - 11:00 a.m.-1:00 p.m. - 8th Grade Graduation: Appreciation of Parents and Partners - Cost for Dinner: \$10.00 pp x 40 participants = \$400.00

Total cost not to exceed \$1,487.00 Acct. #20-235-200-800 000 26 Parental Inv. Funds

Total cost not to exceed \$56.85 Acct. #15-000-218-800 100 26 School Based Funds

Grand total not to exceed \$1,543.85

Submitted by: Ms. Gwendolyn Watson, CSC

22. VETERANS MEMORIAL FAMILY SCHOOL

a. Community School Coordinator Summer Work*

It is recommended that permission be granted for Veterans Memorial Family School to allow Mr. Clayton Gonzalez, Community School Coordinator, work six weeks during the summer, July 1-August 14, 2015, five days a week, 9:00 a.m.-2:00 p.m... His services will be used to welcome new families to the school, maintain family community services over the summer, organize the school PTA and Parent Leadership Team, coordinate partnerships and their events over the summer including the Food Bank and NJ Cares, provide workshop for parents

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and supporting new students and families into the Vets community.

Cost: \$15.09/hr. x 5 hours per day x 5 days a week x 6 weeks = \$2,263.50

Total cost not to exceed \$2,263.50 Account # 15-423-100-101-200-07

Submitted by: Dannette Sapowsky, Principal

b. 8th Grade Promotional Exercises

It is recommended that permission be granted for Veterans Memorial Family School to hold their 8th Grade Promotional Exercises, June 23, 2015, 10:00 a.m., in the school auditorium.

There will be no cost to the Board.

Submitted by: Ms. Danette Sapowsky, Principal

23. WHITTIER - JOHN GREENLEAF WHITTIER FAMILY SCHOOL

a. 8th Grade Dinner/Dance

It is recommended that permission be granted for Whittier Family School to hold their 8th Grade Dinner/Dance at the New Jersey Camden Aquarium, June 22, 2015, 5:00 p.m.-8:00 p.m. (50 participants)

Cost Breakdown:

Cost for the Ballroom Rental- \$500.00

The DJ - \$350.00

Dinner - \$1,250.00

21% Admin Charge: \$262.50

Total cost not to exceed: \$2,362.50

To be paid out of the Student Activities Account

Security Officers:

Mr. Levar Black - \$19.06/hr. x 4 hours = \$76.24

Ms. Robbin Russell - \$27.43/hr. x 4 hours = 109.72

Mr. Ron Clark - \$16.52/hr. x 4 hours = \$66.08

Total cost not to exceed: \$252.04

To be paid out of the Student Activities Account

Submitted by: Nicole Harrigan, Acting Principal

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

a. 8th Grade Cookout*

It is recommended that permission be granted for Wiggins Family School to have a cookout for 8th graders, Tuesday, June 23, 2015, 10:00 a.m. to 2:00 p.m.

Cost for food and supplies: \$400.00

Total cost not to exceed \$400.00 - Student Activities Account

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

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

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Submitted by: Ms. Lana Murray, Principal

b. Parent Coaches Summer Work*

It is recommended that permission be granted for Wiggins College Preparatory Lab Family School to employ the following Parent Coaches during the Summer Enrichment Program, July 6-August 7, 2015, 8:00 a.m.-12:00 p.m.

Jeannette Felix, Carmen Hernandez, Olga Hernandez, Erica Lugo, Stephanie Wilson

\$10/hr. x 4 hours a day x 5 coaches x 25 days = \$5,000.00

Total cost not to exceed \$5,000.00 Account # 15190100106 100 29 School Based Funds

Submitted by: Ms. Lana Murray, Principal

c. PBSIS Lion's Pride Activity - (Ratification)

It is recommended that permission be granted for Wiggins Family School to participate in the Ice Cream Social Day, April 30, 2015, 1:00 -2:30 p.m.

Cost: \$350.00 (ice cream, cups, spoons, napkins, toppings)

Total cost not to exceed: \$350.00 Student Activities Account

Submitted by: Ms. Lana Murray, Principal

d. 8th Grade Social - Amendment

It is recommended that permission be granted for Wiggins Family School to amend their previously board approved 8th Grade Social (Board Approved August 26, 2015, Page 28, Item K-14).

14. 8th Grade Dinner Social

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

Refreshments 60 x \$10.00 = \$600.00

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

Acct. #15000240500 100 29 School Based Funds

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

Acct. #15000266100 100 29 School Based Funds

Grand total cost not to exceed \$866.43

BE AMENDED AS FOLLOWS:

Add Disc Jockey - 5:30 p.m. – 8:30 p.m.

Cost: \$125.00

Total cost not to exceed: \$125.00 – Student Activities Account

Submitted by: Ms. Lana Murray, Principal

e. Fun Day - Amendment

It is recommended that permission be granted for Wiggins Family School to change the date

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

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

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and add additional cost to the previously approved Fun Day (Board Approved August 26, 2015, Page 28, Item K-15).

15. Fun Day

IT IS RECOMMENDED that permission be granted for Wiggins College Preparatory Lab Family School to host Fun Day, June 17, 2015, 9:30 a.m. – 2:30 p.m. Cost- \$1,000
Total cost not to exceed \$1,000 Acct. #15190100800 100 29 School Based Funds

BE AMENDED AS FOLLOWS:

Fun Day – June 12, 2015 (rain date of June 15, 2015)

Additional cost of \$1,000.00 – Student Activities Account

Other expenses to be paid by PTO and donations

Submitted by: Ms. Lana Murray, Principal

25. YORKSHIP FAMILY SCHOOL

a. Mothers and Daughters Tea - Ratification

It is recommended that permission be granted for Yorkship Family School to host "Mothers and Daughters Tea for the 3rd Grade Student, May 22, 2015, 12:00 - 2:00 p.m.

Food Cost: \$223.91

Materials: \$74.41

Total Cost-\$298.32 (Paid out of student activities account)

Submitted by Tracey Reed-Thompson, Principal

b. Superior Arts Institute - Amendment

It is recommended that permission be granted for Yorkship Family School to amend the previously approved agenda item for Superior Arts Institute to extend their "Artist N Elegance" program until June 25, 2015 at no cost to the Board.

Dance and Theatre Arts Education - Superior Arts Institute (Amendment) It is recommended that previously approved board item Superior Arts Institute listed on Camden City School District Advisory Board Meeting November 20, 2014 Agenda, page 35 item g, be amended as follows: To allow Superior Arts Institute to extend their Dance and Theatre Arts Education at Yorkship Family School. This program will continue to enable students to reinforce language arts skills to incorporate artistic and extracurricular activities and serves to improve 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. 1. Dance Education – February 3, 4, 5, 6, 10, 11, 12, 13, 17, 18, 19, 20, 23, 23, 26, 27, 2015 16 days x 312.50 = \$5,000.00 2. Theater Education – March 10, 11, 17, 18, 24, 25, 2015 – April 1, 7 8 14, 2015 10 days x \$200.00 = \$2,000.00 3. Dance Education May 5, 6, 12, 13, 2015 4 days x 230.00 = \$920.00 Total cost not to exceed \$7,920.00 Account#: 15-000-218-320-100-31

Submitted by Tracey Thompson, Principal

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

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

CAMDEN CITY SCHOOL DISTRICT MONTHLY BOARD MEETING

Tuesday, June 16, 2015 - 5:30 PM

AGENDA REPORT

All items approved 6-16-15

26. WOODROW WILSON HIGH SCHOOL

a. Sports Program Summer Practice - Ratification

It is recommended that permission be granted for Woodrow Wilson High School to conduct summer workouts for the following sports programs (Football, Cross Country, Tennis, Volleyball, Basketball, Softball/Baseball, Soccer and Track) at Woodrow Wilson High School. All programs will be able to utilize all equipment and facilities, June 16-August 10, 2015. The following coaches will volunteer/supervise their time at no cost to the board. Monday - Friday 8:00 a.m. - 7:00 p.m.

Preston Brown Football
John Randall Boys Basketball
Brandon Bather Track
Bernard Hynson Girls Basketball
Karen Green Girls Cross Country
Karen Green Boys Cross Country
Lyonel Dugue Soccer
Steve Murray Baseball
Robert Keller Volleyball

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

From the NJSIAA Handbook on page 55 states: CL 4 Summer Recess

A. Practice

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

Submitted by Willie Hickson, Athletic Director

b. Coaching Staff Training*

It is recommended that permission be granted for Woodrow Wilson High School to allow Safety 1st Management LLC to provide Cardio Pulmonary Resuscitation (CPR/ First Aid) Training for athletic coaching staff July 28-29, 2015.

Cost not to exceed \$800 Acct# 15-402-100-800-300-02

Submitted by Willie Hickson, Athletic Director

c. Parent Support Group: Getting Ready for Next Year (Change of Date)

It is recommended that the date for the previously approved Parent Support Group: Getting Ready for Next Year Parental Involvement Meeting at Woodrow Wilson High School (Board Approved May 28, 2015, Page 38-39, Item 27-A) be changed from June 4, 2015 to June 18, 2015.

CAMDEN CITY SCHOOL DISTRICT MONTHLY BOARD MEETING

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a. Parent Involvement Meetings

It is recommended that permission be granted to Woodrow Wilson High School to host the following Parental Involvement meetings; Pamela Rossi, CSC -2015 Parental Involvement Meetings

*May 8, 2015 National Honor Society Induction Ceremony Parent Awards -11:00 AM.-1:00 PM

* May 20, 2015 Parent Support Group: Violence in Schools & Communities - 5:00PM-7:00PM

May 21, 2015 South Jersey Food Bank Distribution - 11:30AM -3PM

**May 26, 2015 Painting with a Twist: Springing towards Summer! - 5:00PM-7:00PM

*May 28, 2015 Summer Ready: Free Activities for Families Workshop - 1PM-3PM

*June 4, 2015 Parent Support Group: Getting Ready for Next Year - 5PM-7PM

June 8, 2015 Goodwill Thrift Store Support Trip- 10AM-1PM

***June 10, 2015 Longwood Gardens Trip - 10:00AM-4:00PM

* June 15, 2015 Summer Safety & Fun Festivals Workshop - 11AM-1PM

June 18, 2015 South Jersey Food Bank Distribution - 11:30AM -3PM

June 17, 2015 Purchasing Fresh Seasonal Products Trip - 11AM-1PM

15/people @ \$0.00/person = \$0/2 Trip Total: \$0.00

*15/people @ \$10.00/person = \$150/5 Meetings Total: \$750.00

**16/people @ \$30.00/person = \$ 200/1 Meeting Total: \$480.00

***16/people @ \$125.00/person = \$2000/1 Trip Total: \$2000.00

(Longwood Gardens Trip total includes, lunch dining, ticket and coach bus transportation).

Total cost not to exceed \$3,230 from Title I Parental Involvement Grant: Account 200-235-200-800-000-02.

Security Officer, Hector Medina \$19.50@ / 4 Hours Total = \$78.00

School Based Funds: Acct. #15000266100 300 02

Submitted by Keith Miles, Principal

d. Advanced Placement Program

It is recommended that permission be granted for Mr. James Lavery, Global Studies/History teacher, to participate in the Advanced Placement Program, July 20-31, 2015, at LaSalle University, Phila., PA. Mr. Lavery will be teaching AP Government during the school year 2015-2016.

Total cost not to exceed \$1,635 (tuition fee), Acct.#15190100320 300 02 School Based Funds

Submitted by Keith Miles, Principal

e. AP Summer Institute

It is recommended that permission be granted for Ms. Surinder Kaur, Biology teacher, to participate in the AP Biology Summer Institute, August 3-6, 2015, Camden County College, Blackwood, NJ

Total cost not to exceed \$900 (registration fee) Acct.#15190100320 300 02 School Based

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All items approved 6-16-15

Funds

Submitted by Keith Miles, Principal

E. SCHOOLS (NON-PUBLIC) PASS THROUGH FUNDS

VII. BUSINESS OFFICE AGENDA ITEMS

A. REGULAR MONTHLY ITEMS

1. Minutes of the Previous Meeting(s)
2. Financial Report(s)/w Transfers (attachment)
3. Treasurer's Report (attachment)
4. Bill List (attachment)

B. BUSINESS OFFICE ITEMS:

1. ITEM # 1 SY 14-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT A CONTRACT WITH EDMENTUM TO PROVIDE COMMON CORE ALIGNED INTERIM ASSESMENTS FOR GRADES 3-11 FOR CCSD EDUCATORS FOR SCHOOL YEAR 2015-2016 IN AMOUNT NOT TO EXCEED \$178,000.00

The District advertised for proposals on May 27, 2015 at 1:30 PM. One proposals was received. The School Support Team evaluated the proposal, and the proposal was deemed acceptable for servicing the District. Edmentum will provide a common core aligned assessments for all grades 3-11 for CCSD educators. The Sr. Director of School Support is recommending that the District accept and award an annual contract with Edmentum in amount not to exceed \$178,000.00.

Submitted: Emir Davis, Sr. Director of School Support

Account# 11-190-100-320-000-00

2. ITEM # 2 SY 14-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT A CONTRACT WITH A-1 UNIFORM FOR MAINTENANCE/CUSTODIAL JACKETS FOR SCHOOL YEAR 2014-2015 IN AMOUNT OF \$25,000.00

The District advertised for bids on May 28, 2015 at 2:00 PM. Two bids were received. The Director of Buildings and Grounds reviewed and the bids, and A-1 Uniform was found to be in compliance and the lowest bidder for providing maintenance jackets to the department. The Director of Buildings and Grounds is recommending that the District accept the bid price in amount not to exceed \$25,000.00.

Submitted: Steve Nicolella – Director of Buildings & Grounds

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

CAMDEN CITY SCHOOL DISTRICT MONTHLY BOARD MEETING

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All items approved 6-16-15

Account# 11-000-262-610-000-00

3. ITEM # 3 SY 14-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT A CONTRACT WITH SCHOLASTIC INC. READ 180 AND SYSTEMS 44 FOR SCHOOL YEAR 2015-2016 IN AMOUNT NOT TO EXCEED \$593,906.00

The District advertised for proposals on June 2, 2015 at 3:00 PM (CBOE 43-15). A total of two (2) proposals were received. The School Support Team reviewed and evaluated the proposals and found Scholastic Inc. to be in compliance with the scope of services as per the proposal. The Sr. Lead

Educator is recommending that the District accept a contract from Scholastic Inc. Read 180 and Systems 44 for school year 2015-2016 in amount not to exceed \$593,906.00

Submitted: Vincent Gravina –Sr. Lead Educator

Pending availability of funds

4. ITEM # 4 SY 14-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE PROPOSALS FROM MAXIM, BAYADA, LIBERTY AND PREFERRED HOME HEALTHCARE FOR 1:1 NURSING SERVICES TO CAMDEN CITY SCHOOL DISTRICT CHILDREN FOR SCHOOL YEAR 2015-2016 IN AMOUNT NOT TO EXCEED \$300,000.00

The District advertised for bid proposals and received a total of fourteen (14) proposals on May 7, 2015 at 3:30 PM. (CBOE 16-15). The District received a total of seven proposals. All proposals were reviewed and evaluated by the Supervisor of Health Services. Bayada, Maxim, Liberty and Preferred Healthcare were deemed responsive to the specifications of the proposals. The term for this contract will be for the period of from July 1, 2015 through June 30, 2016.

Submitted by Renee Wickersty, Supervisor of Health Services

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

Submitted by Ms. Renee Wickersty, Supervisor of Health Services

5. ITEM # 05 SY-14-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT WITH CAPE MAY COUNTY SPECIAL SERVICES SCHOOL DISTRICT FOR TRANSPORTATION SHARED SERVICES FOR SCHOOL YEAR 2015-2016

Cape May County Special Services School District is providing county wide share transportation

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routing service for homeless/nonpublic/special education transportation needs for individual with the sending school district for 2015-2016. Shared Services fixed cost for 2015-2016 is 5% of a district's portion of each route for all transportation services.

Submitted by: Regina Robinson, Business Administrator

6. ITEM # 6 SY 14-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT ACCEPTING AND APPLYING GRANT FROM NEW JERSEY DEPARTMENT OF AGRICULTURE IN AMOUNT NOT TO EXCEED \$106, 238.00 FOR SCHOOL YEAR 2015-2016.

The District has been awarded funding from the New Jersey Department of Agriculture to cover the cost of obtaining program equipment that will improve the quality of school meals. Additionally, the equipment may improve the safety of food served in the school meal programs, and/or improve the overall energy

efficiency of the school food service operations, and/or assist in the presentation and arrangement of foods to entice healthier selections, and/or improve or expand participation in the NSLP and/or School Breakfast Program while serving healthier meals that meet the new nutritional standards for schools as required by the Healthy, Hunger-Free Kids Act of 2010.

Funding for the program will be provided by the New Jersey Department of Agriculture in the amount of \$106,238.00. The program will start July 1, 2015- through June 30, 2016.

Submitted by: Regina Robinson – Business Administrator

7. ITEM # 7 SY 14-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT ACCEPTING AND APPLYING FUNDS FROM NEW JERSEY DEPARTMENT OF CHILDREN AND FAMILIES FOR THE 2015-2016 SCHOOL YEAR IN AMOUNT NOT TO EXCEED \$1,500,035.00 FOR SCHOOL BASED YOUTH SERVICES

School Based Youth Services has received funding from the New Jersey Department of Children and Families to enhance a program to address mental health counseling, employment readiness, substance abuse prevention, primary health services among other services.

Funding for the program will be provided by the New Jersey Department of Children and Families in the amount of \$1,500,035.00. The program will start July 1, 2015- through June 30, 2016.

Submitted by: Andrea Aumaitre- Project Manager of SBYS

8. ITEM # 8 SY 14-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT A SERVICE AGREEMENT WITH LENNY'S TOWING & TRUCK SERVICE TO PERFORM PREVENTATIVE MAINTENANCE AND REPAIR TO ALL DISTRICT FLEET VEHICLES OVER 12,500 GVW FOR SCHOOL YEAR 2015 2016 IN AMOUNT OF \$50,000.00

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All items approved 6-16-15

The District advertised for bids on May 19, 2015 at 1:30 PM (CBOE 36-16). Two bids were received. The Director of Buildings and Grounds reviewed and the bids, and LENNY'S TOWING & TRUCK SERVICE was found to be in compliance and the lowest bidder for providing preventative maintenance and repairs to all district vehicles. The Director of Buildings and Grounds is recommending that the District accept the bid price in amount not to exceed \$50,000.00

Submitted: Steve Nicolella – Director of Buildings & Grounds

Account# 11-000-261-420-000-34

9. ITEM # 9 SY 14-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT A SERVICE AGREEMENT WITH MALL CHEVROLET - FLEET MAINTENANCE TO PERFORM PREVENTATIVE MAINTENANCE AND REPAIR TO ALL DISTRICT FLEET VEHICLES UNDER 12,500 GVW FOR SCHOOL YEAR 2015 2016 IN AMOUNT OF \$80,000.00

The District advertised for bids on May 19, 2015 at 1:30 PM (CBOE 36-15). Two bids were received. The Director of Buildings and Grounds reviewed and the bids, and MALL CHEVROLET - FLEET MAINTENANCE was found to be in compliance and the lowest bidder for providing preventative maintenance and repairs to all district vehicles under 12, 500 GWF for school year 2015-2016.

The Director of Buildings and Grounds is recommending that the District accept the bid price in amount
not to exceed \$80,000.00

Submitted: Steve Nicolella – Director of Buildings & Grounds

Account# 11-000-261-420-000-34

10. ITEM #10 SY 14-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT A CONTRACT WITH LENNY'S TOWING & TRUCK SERVICE TO PERFORM TOWING SERVICES TO ALL DISTRICT FLEET VEHICLES FOR SCHOOL YEAR 2015- 2016 IN AMOUNT OF \$15,000.00

The District advertised for bids on May 19, 2015 at 1:30 PM (CBOE 36-15). Two bids were received. The Director of Buildings and Grounds reviewed and the bids, and LENNY'S TOWING & TRUCK SERVICE was found to be in compliance and the lowest bidder for towing services to all district's fleet vehicles for school year 2015-2016. The Director of Buildings and Grounds is recommending that the District accept the bid price in amount not to exceed \$15,000.00

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

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

Tuesday, June 16, 2015 - 5:30 PM

All items approved 6-16-15

Account# 11-000-261-420-000-34

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ENTER INTO AN AGREEMENT WITH MAJESTIC OIL COMPANY TO PURCHASE DIESEL FUEL FOR THE DISTRICT OWNED VEHICLES FOR THE SCHOOL YEAR 2015-2016 FOR AN AMOUNT NOT TO EXCEED \$45,000.00

The Camden City School District desires to enter an Agreement with the following vendor for a total amount not to exceed \$45,000.00:

Majestic Oil Company
2104 Fairfax Avenue
Cherry Hill, NJ 08003

All terms, conditions and prices are based on the original New Jersey State Contract # 82767 and Majestic Oil Company will perform services satisfactory and is recommended for continued services by the Director of Building and Grounds for one year.

Account # 11-000-262-620-001-00

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ENTER INTO AN AGREEMENT WITH MAJESTIC OIL COMPANY TO PURCHASE GASOLINE FUEL FOR THE DISTRICT OWNED VEHICLES FOR THE SCHOOL YEAR 2015-2016 FOR AN AMOUNT NOT TO EXCEED \$80,000.00

The Camden City School District desires to enter an Agreement with the following vendor for a total amount not to exceed \$80,000.00

Majestic Oil Company
2104 Fairfax Avenue
Cherry Hill, NJ 08003

All terms, conditions and prices are based on the original New Jersey State Contract # 80912 and Majestic Oil Company will perform services satisfactory and is recommended for continued services by the Director of Building and Grounds for one year.

Account # 11-000-262-620-001-00

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT ACCEPT THE

CAMDEN CITY SCHOOL DISTRICT MONTHLY BOARD MEETING

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All items approved 6-16-15

CANCELATION OF THE CONTRACT FOR CENTER FOR FAMILY COMMUNITY & SOCIAL JUSTICE FOR SCHOOL YEAR 2014-2015 FOR SCHOOL BASED YOUTH SERVICES

School Based Youth Services has received a request from Center For Family Community & Social Justice to cancel said contract between the District and the vendor effective June 30, 2015. The contract was approved by Agenda Item #14-SY 14-15 (January 27, 2015) in the amount not to exceed \$156,292.00. The contract will end before the approved date of September 30, 2015 to June 30, 2015. The vendor is unable to carry-out the contractual agreement and will terminate its services on June 30, 2015.

Submitted by: Andrea Aumaitre- Project Manager of SBYS

14. ITEM # 14- SY 14-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT WITH LOEWS HOME CENTER FOR PURCHASES THROUGH STATE CONTRACT # 82951 FOR SCHOOL YEAR 2015-2016 IN AMOUNT NOT TO EXCEED \$150,000.00

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

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

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

The Camden City School District shall enter into agreement to purchase from the following vendor through State Contracts awarded by the State of New Jersey Division of Purchase and Property as specified in N.J.S.A. 18:A:18A-10 from July 1, 2015 thru June 30, 2016.

Building Supplies and Related Materials:	Contract Number	Estimated Amount
Lowe's Pro Services	Contract #M-8001	\$150,000.00

Submitted by: Steve Nicolella – Director of Buildings and Grounds

Account# 11-000-261-610-000-00

CAMDEN CITY SCHOOL DISTRICT MONTHLY BOARD MEETING

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All items approved 6-16-15

15. ITEM #15 SY 14-15

AUTHORIZING OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT A CONTRACT WITH GRAINGER COMPANY THROUGH STATE CONTRACT # 79875 TO PROVIDE MAINTENANCE SUPPLIES IN SCHOOL YEAR 2015 –2016 IN AN AMOUNT NOT TO EXCEED \$20,000.00.

The Camden City School District has the need on a timely basis to purchase goods or services utilizing State contracts. The Camden City School District intends to enter into contracts with the attached Referenced State Contract Vendors through this agenda item and properly executed contracts, which shall to all the conditions applicable to the current State contracts; and The Camden City School

District shall enter into agreement to purchase from the following vendor through State Contracts awarded by the State of New Jersey Division of Purchase and Property as specified in N.J.S.A. 18:A:18A-10 from July 1, 2015 thru June 30, 2016.

Building Supplies and Related Materials: Contract Number Estimated Amount

Grainger Company Contract #79875 \$20,000.00

Submitted by: Steve Nicolella – Director of Bldgs. & Grounds

Account # 11-000-261-610-000-00

16. ITEM #16 SY 14-15

AUTHORIZING OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT A CONTRACT WITH UNITED ELECTRIC SUPPLY THROUGH STATE CONTRACT # 88956 TO PROVIDE MAINTENANCE SUPPLIES IN SCHOOL YEAR 2015 –2016 IN AN AMOUNT NOT TO EXCEED \$150,000.00.

The Camden City School District pursuant to N.J.S.A.18A: 18A-10, may by agenda item and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury. The Camden City School District has the need on a timely basis to purchase goods or services utilizing State contracts. The Camden City School District intends to enter into contracts with the attached Referenced State Contract Vendors through this agenda item and properly executed contracts, which shall to all the conditions applicable to the current State contracts; and The Camden City School District shall enter into agreement to purchase from the following vendor through State Contracts awarded by the State of New Jersey Division of Purchase and Property as specified in N.J.S.A. 18:A:18A-10 from July 1, 2015 thru June 30, 2016.

Building Supplies and Related Materials: Contract Number Estimated Amount

United Electric Supply #88956 \$150,000.00

Submitted by: Steve Nicolella – Director Bldgs. & Grounds

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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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All items approved 6-16-15

Account# - 11-000-261-610-000-00

17. ITEM # 17-SY 14-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT A CONTRACT WITH TRI-COUNTY PEST CONTROL THROUGH STATE CONTRACT # 81119 FOR SCHOOL YEAR 2015-2016 IN AMOUNT NOT TO EXCEED \$100,000

The State of New Jersey has encouraged school districts to cooperatively purchase supplies and/or services, contract # 81119 and The Camden City School District in an effort to save taxpayers money through efficient and cost effective purchasing has entered into an agreement with New Jersey State Contract to participate in the cooperative for supplies and services; and TRI County Termite & Pest Control was the successful bidder to provide Pest Control services through a time and material bid for school year 2015-2016 in amount not to exceed \$100,000.00.

Submitted by Steve Nicolella, Director of Building and Grounds

Account # - 11-000-262-420-000-00

18. ITEM # 18-SY 14-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT A CONTRACT WITH FORTRESS PROTECTION LLC FOR BURGLAR ALARM SYSTEM INSPECTIONS AND REPAIR THROUGH ED-DATA FOR SCHOOL YEAR 2015-2016 IN AMOUNT NOT TO EXCEED \$75,000.00

It has been recommended by the Director of Building & Grounds to accept the bid from Fortress Protection LLC thru Ed-Data Bid # 6053 for school year 2015-2016 for BURGLAR ALARM SYSTEM INSPECTIONS and Repairs in amount not to exceed \$75,000.00

Account # - 11-000-261-420-000-00

Submitted by: Steve Nicolella- Director of Buildings and Grounds

19. ITEM # 19 - SY 14-15

Authorizing the final PAYMENT FROM all-risk for the clean up caused by fire at the central administration building for school year 2014-2015 in the amount of \$47,876.00.

The Buildings and Ground Director is requesting a final payment to All-Risk for cleanup caused by fire

at the Central Administration Building located at 201 N. Front Street, Camden, NJ 08102 in the amount not to exceed \$47,876.00

Submitted by Steve Nicolella, Director of Building & Grounds

Account # - 11-000-263-420-000-00

CAMDEN CITY SCHOOL DISTRICT MONTHLY BOARD MEETING

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All items approved 6-16-15

20. ITEM # 20- SY 14-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT WITH WALLACE SUPPLY FOR PLUMBING SUPPLIES THROUGH THE STATE CONTRACT # 74878 FOR SCHOOL YEAR 2015-2016 IN AMOUNT NOT TO EXCEED \$50,000.00

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

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

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

The Camden City School District shall enter into agreement to purchase from the following vendor through State Contracts awarded by the State of New Jersey Division of Purchase and Property as specified in
N.J.S.A. 18A:18A-10 from July 1, 2015 thru June 30, 2016.

Plumbing Supplies and Related Materials:	Contract Number	Estimated Amount
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Wallace Supply Co.	Contract 74878	\$50,000.00
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Submitted by: Steve Nicolella, Director of Buildings and Grounds

Account# 11-000-261-610-000-00

21. ITEM # 21- SY 14-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT WITH SHERWIN WILLIAMS FOR PAINT AND PAINT SUPPLIES THROUGH THE STATE CONTRACT # 82236 FOR SCHOOL YEAR 2015-2016 IN AMOUNT NOT TO EXCEED \$36,000.00

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

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

CAMDEN CITY SCHOOL DISTRICT MONTHLY BOARD MEETING

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All items approved 6-16-15

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

The Camden City School District shall enter into agreement to purchase from the following vendor through State Contracts awarded by the State of New Jersey Division of Purchase and Property as specified in N.J.S.A. 18:A:18A-10 from July 1, 2015 thru June 30, 2016.

Paint & Paint Supplies and Related Materials: Contract Number Estimated Amount

Sherwin Williams Contract 82236 \$36,000.00

Submitted by: Steve Nicolella, Director of Buildings and Grounds

Account# 11-000-261-610-000-00

22. ITEM # 22- SY 14-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE PROPOSAL FROM LIBERTY NURSE'S AIDES AND PREFERRED HOMEHEALTH CARE TO PROVIDE HOME HEALTH AID SERVICES TO CAMDEN CITY SCHOOL DISTRICT CHILDREN FOR SCHOOL YEAR 2015-2016 IN THE AMOUNT NOT TO EXCEED \$300,000.00

The District advertised for bid proposal and received a total of four (4) proposals on May 7, 2015 at 3:00 P.M. (CBOE 15-15). All proposals were received and reviewed by the Supervisor of Health Services. Liberty Nurse's Aides and Preferred Home health Care were selected and both were deemed responsive to the specifications of the bids. The term for these contracts will be for the period from

July 1, 2015 through June 30, 2016

Account # - 11-000-216-320-000-66

Submitted by: Renee Wickersty – Supervisor

23. ITEM # 23 SY 14-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT A CONTRACT FROM DREAMBOX LEARNING FOR WEB-BASED SUPPLEMENTARY MATH PROGRAM FOR GRADES K-8 FOR SCHOOL YEAR 2015-2016 IN AN AMOUNT NOT TO EXCEED \$100,000.00

The District solicited proposals (CBOE 33-15) for a web-based supplementary math program for grades K-8 students on May 27, 2015 at 1:00 PM and two (2) proposals were received and open at 1:00P.M. All proposals were reviewed and evaluated by the Student Support Team and it was recommended that Dream box Learning was selected to be awarded the contract.

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Submitted by: Susan E. Thompson – Sr. Lead Educator Curriculum, Math/Science

Account # 20-274-200-300-000-00

24. ITEM #24 SY 14-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT REQUEST APPROVAL FOR A TRAFFIC CALMING PROJECT AT EARLY CHILDHOOD DEVELOPMENT CENTER, LOCATED AT 1602 PINE STREET, CAMDEN NEW JERSEY, 08104 FOR ESTIMATED PROJECT COST OF \$300,000.00 FOR SCHOOL YEAR 2015-2016.

The District deems it necessary to request approval for a traffic calming project at Early Childhood Development Center located at: 1602 Pine Street, Camden NJ at an estimated cost at \$300,000.00.

Submitted by: Steve Nicolella – Director of Buildings and Grounds

25. ITEM # 25- SY 14-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE A CONTRACT FROM ERCO CEILING, INC. FOR DISTRICT WIDE CEILING TILES AND SUPPLIES FOR SCHOOL YEAR 2014-2015 IN AMOUNT NOT TO EXCEED \$50,000.00

The District advertised for bids and received a one (1) bid on June 2, 2015 at 1:30 P.M. (CBOE 44-15).

The sole bid was reviewed and by the Director of Buildings and Grounds.

Erco Ceiling, Inc. was found to be in compliance and the sole bidder for providing ceiling tile for district wide and supplies for 2014-2015 in amount of \$50,000.00.

Account # - 11-000-261-610-000-00

Submitted by: Steve
Nicolella

26. ITEM # 26 SY 14-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT NO CHILD LEFT BEHIND (NCLB) CONSOLIDATED GRANT FROM THE NEW JERSEY DEPARTMENT OF EDUCATION FOR FISCAL YEAR 2014-2015 NO CHILD LEFT BEHIND (NCLB) CONSOLIDATED FORMULA SUBGRANT FOR THE TOTAL AMOUNT

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

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

CAMDEN CITY SCHOOL DISTRICT MONTHLY BOARD MEETING

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All items approved 6-16-15

OF \$13,113,938

Camden City School District does hereby grant permission to accept for Fiscal Year 2014-2015 - No Child Left Behind (NCLB) Consolidated Formula Sub grant Funds for the Total amount of \$13,113,938 for the following programs:

PROGRAM NAME	GRANT NUMBER	FISCAL YEAR
NCLB CONSOLIDATED	NCLB068006	2013/2014 AMOUNT
Title I		\$8,434,279
Title I - Part A- Neglected		\$4,922
Title I - School Improvement		\$2,122,200
Title II – Part A		\$2,288,950
Title II – Part D – Tech		\$ -0-
Title III		\$ 263,587
Title III – Immigrant		\$ -0-
TOTAL		\$13, 113,938

Submitted by: Deborah Polk, Supervisor

27. ITEM # 27- SY 14-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE A CONTRACT FROM ADVANCED ELEVATOR TO PERFORM PREVENTATIVE MAINTENANCE AND REPAIR TO ALL ELEVATORS WITHIN THE DISTRICT FOR SCHOOL YEAR 2015-2016 IN AMOUNT NOT TO EXCEED \$225,000.00

The District advertised for bids and received a one (1) bid on May 18, 2015 at 12:30 P.M. (CBOE 29-15).

The sole bid was reviewed and by the Director of Buildings and Grounds.

Advanced Elevator was found to be in compliance and the sole bidder for providing preventative maintenance and repair to all elevators within the district for 2014-2015 in amount of \$225,000.00

Account # - 11-000-261-420-000-00

Submitted by: Steve Nicolella, Director of Buildings and Grounds

28. ITEM # 28- SY 14-15 AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE A CONTRACT WITH REMINGTON & VERNICK AS CAMDEN CITY SCHOOL DISTRICT'S ENGINEER OF RECORD FOR SCHOOL YEAR 2015-2016 IN AMOUNT NOT TO EXCEED \$350,000.00

The District advertised for proposals and received a one (1) proposal on May 27, 2015 at 1:30 P.M. (CBOE 40-15).

The proposal was reviewed and evaluated by the Director of Buildings and Grounds.

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Remington & Vernick Engineers was found to be in compliance and the sole proposal for Engineer of Record for school year 2015-2016 in amount not to exceed \$350,000.00

Submitted by: Steve Nicolella

29. ITEM #29 SY 14-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE BID FROM ALPER ENTERPRISES INC. (ED-DATA BID # 6898) FOR ROOF REPAIR AND MAINTENANCE SERVICES FOR SCHOOL YEAR 2015-2016 IN AMOUNT NOT EXCEED \$50,000.00

The District solicited Bids through Ed-Data (6898) for roof repair and maintenance service.

Alper Enterprises Inc. was deemed responsive and the lowest bidder.as per the specifications.

Therefore a contract should be awarded to Alper Enterprises Inc., for roof repair and maintenance services for an amount not to exceed \$50,000.00 for the 2015-2016 school year.

Submitted by: Steve Nicolella – Director of Building and Grounds

Account #

11-000-261-420-000-00

30. ITEM #30 SY 14-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT APPROVE A CONTRACT WITH SUPPLY WORKS THRU MRESC/MIDDLESEX COOP. FOR CLEANING SUPPLIES DISTRICT WIDE FOR SCHOOL YEAR 2015-2016 IN AN AMOUNT NOT TO EXCEED \$538,478.00

It has been recommended by the Director of Building & Grounds to accept the proposal from Supply Works for Cleaning Supplies for 2015-2016 school year, in amount not exceed \$538,478.00

Account # - 11-000-262-610-000-00

Submitted by: Steve Nicolella- Director
of Buildings and Grounds

31. ITEM #31-SY

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT A RENEWAL CONTRACT WITH WASTE MANAGEMENT FOR TRASH CONTAINER AND PICK-UP FOR SCHOOL YEAR 2015-2016 IN AMOUNT NOT TO EXCEED \$58,488.00

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The District advertised for bid proposals and said proposals were received and opened for (CBOE 26:14) on May 27, 2014 at 2:30 PM.

The sole bid was evaluated and found to be in conformity with the specifications and WASTE MANAGEMENT was selected to provide trash containers and pick-up at designated locations throughout the District with the option to renew for school year 2015-2016 in amount not to exceed \$58,488.00

Submitted by : Steve Nicolella, Director of Building and Grounds

Account # - 11-000-262-420-000-00

32. ITEM 32-SY 14-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE RENEWAL CONTRACT WITH CORE MECHANICAL FOR HVAC SERVICES FOR SCHOOL YEAR 2015-2016 NOT TO EXCEED \$1,400,000.00

The District advertised for bid proposals and said proposals were received and opened for (CBOE 23-14) on May 22, 2014 at 3:00 PM.

All bids were evaluated and found to be in conformity with the specifications and CORE MECHANICAL was selected to provide HVAC Services Districtwide, the District has elected to renew for school year 2015-2016 in amount not to exceed \$1,400,000.00

Submitted by: Steve Nicolella, Director of Building and Grounds

Account # - 11-000-261-420-000-00

33. ITEM 33-SY 14-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE RENEWAL CONTRACT WITH PRO TEC SYSTEMS FOR INTERCOM AND CLOCK REPAIR FOR SCHOOL YEAR 2015-2016 NOT TO EXCEED \$150,000.00

The District advertised for bid proposals and said bids were received and opened for (CBOE 13-14) on May 8, 2014 at 3:00 PM.

All bids were evaluated and found to be in conformity with the specifications and Pro-Tec Systems was selected to provide intercom and clock repair throughout the district, the District has elected to renew for school year 2015-2016 in amount not to exceed \$150,000.00

Submitted by: Steve Nicolella, Director of Building and Grounds

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

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

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Account # -11-000-262-420-000-00

34. ITEM 34-SY 14-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE RENEWAL CONTRACT WITH INDUSTRIAL VALLEY TO PROVIDE GENERATOR SERVICES DISTRICTWIDE FOR SCHOOL YEAR 2015-2016 IN AMOUNT NOT TO EXCEED \$75,000.00

The District advertised for bid proposals and said bids were received and opened for (CBOE 14-14) on May 13, 2014 at 3:00 PM.

All bids were evaluated and found to be in conformity with the specifications and Industrial Valley was selected to provide generator services throughout the district, the District has elected to renew for school year 2015-2016 in amount not to exceed \$75,000.00

Submitted by: Steve Nicolella, Director of Building and Grounds

Account # -11-000-262-420-000-00

35. ITEM 35-SY 14-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE RENEWAL CONTRACT WITH NORTHEAST MECHANICAL FOR DISTRICTWIDE PLUMBING SERVICES FOR SCHOOL YEAR 2015-2016 IN AMOUNT NOT TO EXCEED \$75,000.00

The District advertised for bid proposals and said bids were received and opened for (CBOE 16-14) on May 15, 2014 at 2:00 PM.

All bids were evaluated and found to be in conformity with the specifications and Northeast Mechanical was selected to provide plumbing services district wide. The District has elected to renew for school year 2015-2016 in amount not to exceed \$75,000.00

Submitted by: Steve Nicolella, Director of Building and Grounds

Account # -11-000-261-420-000-00

36. ITEM 36-SY 14-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE RENEWAL CONTRACT WITH NORTHEAST MECHANICAL FOR DISTRICTWIDE

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

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

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ELECTRICAL SERVICES FOR SCHOOL YEAR 2015-2016 IN AMOUNT NOT TO EXCEED \$75,000.00

The District advertised for bid proposals and said bids were received and opened for (CBOE 15-14) on May 13, 2014 at 2:00 PM.

All bids were evaluated and found to be in conformity with the specifications and Northeast Mechanical was selected for electrical services district wide. The District has elected to renew for school year 2015-2016 in amount not to exceed \$75,000.00

Submitted by: Steve Nicolella, Director of Building and Grounds

Account # -11-000-261-420-000-00

37. ITEM # 37 – SY 14-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO PURCHASE 2014 FORD F-350 XL SRW 4WD TRUCK FOR SCHOOL YEAR 2014-2015 IN AMOUNT NOT TO EXCEED \$25,000.00

The Director of Buildings and Grounds Department is requesting permission to purchase one (1) Ford F-350 Truck from Winner Ford through the State Contract (A88758), previous truck was totaled due to an accident.

2014 Ford F-350 XL SRW W Truck \$25,000.00

Account Number 12-000-262-730-000-00

Submitted by Steve Nicolella, Director of Building and Grounds

38. ITEM # 38- SY 14-15

Authorizing the final ACCEPTANCE FROM W.J. GROSS FOR THE DRAINAGE IMPROVEMENTS AT SUMNER, DAVIS AND MCGRAW project number # GA13-330. Garrison Architects, the District's Architect or Record is requesting the owner approve the final acceptance from W.J. Gross for drainage improvements at Sumner, Davis and McGraw, project GA # 13-330

Submitted by Steve Nicolella, Director of Building & Grounds

39. ITEM # 39

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ALLOW THE INSURANCE COMPANY TO MAKE DIRECT PAYMENTS TO THE VARIOUS VENDORS DUE TO THE WATER DAMAGE AT R.T. CREAM SCHOOL FOR SCHOOL YEAR 2014-

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2015 IN AN AMOUNT NOT TO EXCEED \$145,758.00

The District deems it necessary to engage the services of various contractors due to the flood at Cream Elementary School on February 16, 2015. The following contractors has completed and submitted the following request for payments::

Contractor	Types of Services	Amount
Remington and Vernick	Engineering	\$22,207.21
Serv Pro	Cleaning	\$118,576.54
Smith Co	Environmental Services	\$4,974.00
TOTAL		\$145,758.00

The District has elected to purchase this service deemed under 18A:18A-7. Emergency contracts Any contract may be negotiated or awarded for a board of education without public advertising for bids and bidding therefore, notwithstanding that the contract price will exceed the bid threshold when an emergency affecting the health or safety of occupants of school property requires the immediate delivery of goods or the performance of services, provided that the contracts are awarded in the following manner:

a. The official in charge of the building, facility or equipment wherein the emergency occurred or such other officer or employee as may be authorized to act in place of that official, shall notify the purchasing agent or a supervisor of the purchasing agent of the need for the performance of a contract, the nature of the emergency, the time of its occurrence and the need for invoking this section. If that person is satisfied that an emergency exists, that person shall be authorized to award a contract or contracts for such purposes as may be necessary to respond to the emergent needs. Such notification shall be reduced to writing and filed with the purchasing agent as soon as practicable.

Submitted by: Regina Robinson – Acting School Business Administrator
Steve Nicolella – Director of Buildings & Grounds

40. ITEM # 40 SY 14-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AWARD A CONTRACT TO COMMAND CO., INC. TO PROVIDE STORMWATER MANAGEMENT IMPROVEMENTS AT EARLY CHILDHOOD DEVELOPMENT CENTER, LOCATED AT 1902 PINE STREET, CAMDEN NEW JERSEY IN AMOUNT NOT TO EXCEED \$29,722.00

The District advertised for bid proposals and received a total of three (3) bids on May 12, 2015 at 2:00 PM. (CBOE 27-15).

All bids were reviewed and evaluated by the Remington & Vernick Engineers, the District Engineer of Record.

The bid from Command Co. was found to be in conform to the specifications and the lowest bidder. The contract is being awarded to Command Co. Inc. to provide storm water management

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

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

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improvement at ECDC.

Submitted by Steve Nicolella – Director of Buildings and Grounds

Account # - 12-000-400-450-000-55

41. ITEM # 41 SY 14-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT A CONTRACT WITH FILE BANK THROUGH EDUCATION DATA SERVICES (CONTRACT #26EDCP) TO PROVIDE RECORDS MANAGEMENT SERVICES FOR SCHOOL YEAR 2014-15 IN AN AMOUNT NOT TO EXCEED \$10,182.00.

The District desires to accept a contract with File Bank to provide records management services for school year 2014-15 in an amount not to exceed \$10,182.00. This purchase will be made through Educational Data Services (contract #26EDCP).

Submitted by: Marie Sheared, Supervisor of Scheduling

Account # 11-000-218-500-000-65

42. ITEM # 42 SY 14-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT A CONTRACT WITH FROM LEARNING A-Z FOR ONLINE DIGITAL RESOURCES FOR TRAINING AND MATERIALS FOR SCHOOL YEAR 2015-2016 IN AMOUNT NOT TO EXCEED \$ 71,364.00.

The District solicited proposals (CBOE 31-15) for online digital and printable leveled readers for all K-8th grade teachers for school year 2015-2016 on May 19, 2015 at 3:30 PM and three (3) proposals were received.

All proposals were reviewed and evaluated by the Student Support Team and it was recommended that Learning A-Z was selected to be awarded the contract in amount not to exceed \$71,364.00 (dependability of available funding).

Submitted by: Christie Whitzell – Sr. Lead Educator K-2

43. ITEM # 43 SY 14-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT A CONTRACT WITH FROM INTERLINE- SUPPLY WORKS- CUSTODIAL EQUIPMENT REPAIR FOR SCHOOL YEAR 2015-2016 IN AMOUNT NOT TO EXCEED \$50,000.00

The District solicited bids (CBOE 28-15) for custodial equipment on May 19, 2015 at 12:30 PM

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

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

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and two bids were received.

All bids were reviewed and evaluated by the Director of Building & Grounds and it was recommended that Interline- Supply Work was selected (with the option to renew for two additional years) to be awarded the contract in amount not \$50,000.00.

Submitted by: Steve Nicolella – Director of Buildings & Grounds

Account # -

11-000-262-420-000-00

44. ITEM # 44 SY 14-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT A CONTRACT FROM HI-NELLA SHARED SERVICES FOR CONCRETE REPAIR WORK AT COOPER B. HATCH FAMILY SCHOOL LOCATED AT 1875 PARK BLVD., CAMDEN NJ IN AN AMOUNT NOT TO EXCEED \$53,400.00

It has been recommended by Remington & Vernick Engineering, the District Engineer of Record to repair the concrete entrance to the basement at Cooper B. Hatch Family School for an estimated cost at \$53,400.00.

Submitted by: Steve Nicolella – Director of Buildings & Grounds

Account # -

12-000-400-450-000-55

45. ITEM # 45 SY 14-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT A CONTRACT FROM HI-NELLA SHARED SERVICES FOR RELOCATION SUPPORT AT VARIOUS SCHOOLS IN AN AMOUNT NOT TO EXCEED \$600,000

The District deems it necessary to hire support (additional custodians) for transiting classroom supplies, office supplies and furniture to new locations (other schools) or central warehousing at an additional cost not to exceed \$523,450.00. Cost stated above does not include the following items:

allowance for five dumpsters at additional cost not to exceed \$52,000.00

allowance for supplies at an additional cost not to exceed \$12,000.00

Additional man hour at a cost not to exceed \$62.25 per hour.

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Submitted by: Steve Nicolella – Director of Buildings & Grounds

Account # - 12-000-400-450-000-55

46. ITEM # 46 SY 14-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE DIRECT DEPOSIT PROCESS AND PROCEDURES FOR ALL DISTRICT EMPLOYEES EFFECTIVE JULY 15, 2015 IN ACCORDANCE WITH NEW JERSEY DIRECT DEPOSIT LAW (P.L. 2013C.28)

The District deems it necessary to adhere to the New Jersey Direct Deposit Law (P.L. 2013 c.28) which requires all District employees' compensation are to be on a direct deposit of net pay effective 7/15/2015.

Submitted by: Regina Robinson – School Business Administrator

47. ITEM # 47 SY 14-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE FINAL PAYMENT TO OTIS ELEVATOR TO INSTALL A NEW ELEVATOR AT DR. HENRY H. DAVIS SCHOOL, LOCATED 2250 BERWICK STREET, CAMDEN, NJ FOR SCHOOL YEAR 2014-2015 IN AN AMOUNT NOT TO EXCEED \$19,660.00

The District deems it necessary to approve the final payment to Otis Elevator for installing a new elevator at Davis Elementary School.

Submitted by: Steve Nicolella – Director of Buildings and Grounds

48. ITEM # 48 SY 14-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO A CONTRACT WITH HI-NELLA FOR AUTOMATIC TEMPERATURE CONTROLS (HVAC) TO PERFORM PREVENTATIVE MAINTENANCE SERVICE AND REPAIR FOR SCHOOL YEAR 2015-2016 IN AN AMOUNT NOT TO EXCEED \$269,400.00.

The District deems it necessary to approve a contract with Hi-Nella Share Services to provide preventative maintenance service and repair work (HVAC) for school year 2015-2016 in amount not to exceed \$ 269,400.00.

Submitted by: Steve Nicolella – Director of Buildings and Grounds

Acct # 11-000-261-420-000-00

49. ITEM# 49 SY 14-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO CONTRACT WITH

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

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FILE BANK FOR PHYSICAL, DIGITAL STORAGE OF DOCUMENTS FOR HUMAN RESOURCES, BUSINESS OFFICE, SCHOOL PERFORMANCE AND SBYS FOR SCHOOL YEAR 2015-2016 AMOUNT NOT TO EXCEED \$170,000

The District deems it necessary to approve contracts with File Bank (thru Ed- Data Contract #26-EDCP File Management) for the following departments:

- Business Office
- Human Resource
- School Performance
- School Base Youth Services

Submitted by: Regina Robinson- School Business Administrator

Acct #- 11-000-251-340-000-55

Emily Nielson- Chief Talent Officer

Acct # 11-000-251-340-56

Joanna Lack- Chief Performance Officer

Acct # 11-000-218-390-000-65

Andrea Aumaitre- Project Manager

Acct. # 22-455-200-500-000-00

50. ITEM #50 SY 14-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO INCREASE THE ENCUMBRANCES FOR 360 TRANSLATION INTERNATIONAL, INC. TO PROVIDE AMERICAN SIGN LANGUAGE EDUCATION INTERPRETATION AT AN ADDITIONAL COST NOT TO EXCEED \$77,462.00 FOR THE REMAINING OF SCHOOL YEAR 2014-2015

The District deems it necessary to increase the encumbrances to meet the needs of students sign language interpretation from \$90,000.00 approved by Agenda Item # 14- SY 14-15 on December 16, 2014 to a total of \$167,462.00

Submitted by: Jill Trainor – Sr. Director of Special Services

Account # 20-252-200-300-000-00

51. ITEM # 51- SY 14-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE PROPOSALS FROM SHARYN FREIDMAN, STAFFING OPTIONS & SOLUTIONS, THERAPEUTIC OUTREACH, EBS AND STAFFING PLUS FOR SPEECH THERAPIST SERVICES FOR THE DISTRICT IN THE AMOUNT NOT TO EXCEED \$511,320.00 FOR SCHOOL YEAR 2015-2016

The District advertised for proposals for providers of speech therapist services and said proposals were received and opened on June 3, 2015 at 1 :00 PM (CBOE 19-15).

The following proposals were received and it was deemed that the highlighted practitioner was selected to provide speech therapist services to meet the needs of the District's students during

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the period beginning of July 1, 2015 and ending June 30, 2016:

Providers	Amount
Sharyn Freidman	\$56,600.00
Staffing Options & Solutions	\$175,500.00
Therapeutic Outreach	\$94,000.00
EBS	\$99,540.00
Staffing Plus	\$85,680.00
 TOTAL	 \$511,320.00

Account # 11-000-216-320-000-59
20-252-200-300-000-00

Submitted by Ms. Jill Trainor – Sr. Director of Special Services

52. ITEM # 52- SY 14-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE PROPOSAL FROM HEARTLAND REHABILITATION, ANGIES'S CONSULTANTS , REHAB CONNECTION AND EBS SERVICES FOR OCCUPATIONAL THERAPY SERVICES FOR THE DISTRICT IN THE AMOUNT NOT TO EXCEED \$855,540.00 FOR SCHOOL YEAR 2015-2016

The District advertised for proposals for providers of occupational therapy services and said proposals were received and opened on June 3, 2015 at 1:30 PM.

The following proposals were received and it was deemed that the highlighted practitioner was selected to provide occupational services to meet the needs of the District's students during the period beginning of July 1, 2015 and ending June 30, 2016:

Providers	Amount
Heartland Rehabilitation Service	\$283,500.00
EBS	\$194,040.00
Angie's Consultants	\$283,500.00
Rehab Connect	\$94,500.00
 TOTAL	 \$855,540.00

Submitted by Ms. Jill Trainor – Sr. Director, Special Services

53. ITEM # 53- SY 14-15

AUTHORIZING THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE CONTRACTS WITH ANGIE'S CONSULTANT , DIANE MODIC SMITH, AND STAFFOMG PLUS TO

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PROVIDE PHYSICAL THERAPY SERVICES TO STUDENTS OF THE CAMDEN CITY SCHOOL DISTRICT FOR A TOTAL AMOUNT NOT TO EXCEED \$364,200 FOR THE 2015-2016 SCHOOL YEAR

The District advertised for proposals for providers of physical therapy services and said proposals were received and opened on June 3, 2015 at 2:00 PM (CBOE 34-15) . The following practitioners have provided services to meet the needs of the District's students and it is being recommended that

service period begins July 1, 2015 and ending June 30, 2016:

Providers	Amount
Angie's Consultants	\$88,200.00
Diane Modic Smith	\$87,000.00
Staffing Plus	\$189,000.00

Submitted by Ms. Jill Trainor – Sr. Director, Special Services

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

54. ITEM # 54 SY 14-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT A CONTRACT FROM HI-NELLA SHARED SERVICES FOR SUMMER SCHOOL DRAINGAGE IMPROVEMENTS FOR SCHOOL YEAR 2015-2016 AT A COST NOT TO EXCEED \$ 67,350.00

The District deems it necessary to seek approval for summer school drainage improvement throughout the district. Service will be provided through Hi-Nella Shared Services in amount not to exceed \$67,350.00

Submitted by: Steve Nicolella – Director of Buildings & Grounds

Account # - 12-000-400-450-000-55

55. ITEM # 55 SY 14-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT AN INCREASE WITH THE CURRENT CONTRACT WITH CORE MECHANICAL FROM \$200,000.00 BY ADDITIONAL \$147,784.00 FOR SCHOOL YEAR 2014-2015 IN AN AMOUNT NOT TO EXCEED \$ 347,784.00

The District advertised for bids on May 22, 2014 at 3:00 PM (CBOE 23-14). Core Mechanical was awarded the bid at a cost not to exceed \$200,000.00. The current purchase requires an increase to replace repairable HVAC Equipment for additional charge of \$145,783.16 thereby increasing the total cost to \$347,784.00.

Submitted: Steve Nicolella – Director of Buildings & Grounds

Account# 11-000-261-420-000-00

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56. ITEM # 56 SY 14-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AWARD A CONTRACT TO SCIENTIFIC WATER CONDITIONING COMPANY TO PERFORM WATER TREATMENT TO ALL OF THE DISTRICT'S GBOILERS, CHILLERS AND WATER FILTRATION SYSTEMS FOR SCHOOL YEAR 2015-2016 AT A COST NOT TO EXCEED \$ 35,000.00

The District advertised for bids on June 4, 2015 at 2:00 PM (CBOE 46-15). Scientific Water Condition was selected for school year 2015-2016 at a cost not to exceed \$ 35,000.00.

Submitted: Steve Nicolella – Director of Buildings & Grounds

Account# 11-000-262-420-000-00

57. ITEM 57-SY 14-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE RENEWAL CONTRACT WITH COMM SOLUTIONS TO PROVIDE ENDPOINT PROTECTION FOR ALL DESKTOPS, LAPTOPS AND SERVERS WITHIN THE SCHOOL DISTRICT IN AN AMOUNT NOT TO EXCEED \$97,000.00

The Technology Department deems it necessary to utilize the second year of the contract with Comm Solutions to provide endpoint protections for the Districts' desktops, laptops and servers.

The original contract was approved by Agenda Item # 58-SY 13-14 of June 24, 2014 The service contract is being purchased through Pennsylvania State Costar- Contract # 006-036 for a total amount of \$97,000.00

Submitted by: Gian Altieri – Sr. Director of IT Operations

Account # 11-000-222-340-000-62 - \$77,000.00

11-000-252-340-000-62 - \$19,400.00

58. ITEM 58-SY 14-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE A CONTRACT WITH UNIVERSITY OF CHICAGO- IMPACT FOR TRAINING AND MATERIALS OF STRATEGIC TEACHING AND EVALUATION OF PROGRESS (STEP) FOR SCHOOL YEAR 2015-2016 IN AMOUNT NOT TO EXCEED \$648,300.

The District advertised for proposals on June 11, 2015 at 1:00 PM (CBOE 30-15A) .Two (2) proposals were received and evaluated for Sr. Lead Educator and the School Support Team.

University of Chicago- Impact was selected to provide literacy assessment and training for all elementary and family school principals for school year 2015-2016.

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The Sr. Lead Educator is recommending that the District accept a contract from University of Chicago for literacy assessment and training for school year 2015-2016 in amount not to exceed \$648,300.00 dependability of funds available.

Submitted: Christie Whitzell – Sr. Lead Educator K

59. ITEM # 59- SY 14-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE USE OF VARIOUS SCHOOLS BY THE CITY OF CAMDEN, DEPARTMENT OF HEALTH & HUMAN SERVICES RECREATION/FOOD SERVICE PROGRAM

The City of Camden (the City) has historically utilized various schools to operate a summer recreation and food service program; and The Camden City School District and the City desire to enter into an Interlocal Services Agreement pursuant to N.J.S.A. 40:8A-1 et seq., to use various schools for the City's Department of Health and Human Services 2012 Recreation/Food Service Program from **June 29, 2015 to August 7, 2015**. This summer program provides benefits to the District's student population and the City has requested use of the following schools from 8:00 am to 5:00 pm from Monday through Friday:

Hatch

H. B. Wilson

Cooper's Poynt

Veterans Memorial

Dudley

Wiggins

Camden HS

WWHS

The City has also requested use of the athletic field at the following schools from 4:00 pm to 8:00 pm, Monday through Friday:

Camden High School (if available)

Woodrow Wilson High School

Submitted by: Emir Davis - Sr. Director of School Support

60. ITEM # 60 - SY 14-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE SWAG PROGRAM – STUDENT WORKING TO ACCESS GREATNESS – SUMMER PROGRAM IN AN AMOUNT NOT TO EXCEED \$75,850.00

The Camden City School District employs Camden City youth between the ages of 14 to 19. The mission of SWAG is to provide Camden City students with a meaningful summer experience that will prepare and equip them to be workforce assets.

The program will commence on June 29, 2015 and end on August 8, 2015, Monday thru Thursday, 9:30 am to 2:30 pm (not to exceed 20 hours per week).

CAMDEN CITY SCHOOL DISTRICT MONTHLY BOARD MEETING

Tuesday, June 16, 2015 - 5:30 PM

AGENDA REPORT

All items approved 6-16-15

Account # 11-800-330-100-001-80

11-800-330-600-000-80

Submitted by: Tremaine Johnson – Board Liaison

61. ITEM 61-SY 14-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT APPROVING BOARD MEMBER(S) TO ATTEND THE NATIONAL SCHOOL BOARDS ASSOCIATION (NSBA) 48th CUBE ANNUAL CONFERENCE IN PHOENIX, AZ, AT A COST NOT TO EXCEED \$4450.77

Dates:

October 1-3, 2015 (travel days Sept 30 & Oct 4)

Registration:

\$425.00 x 3 = \$1275.00

Hotel Accommodations:

Hyatt Regency Phoenix - CONFERENCE HOTEL

122 North Second Street

Phoenix, AZ 85004

Dates: September 30th – October 3rd

Rate is: \$199.00 (allowable rate for conference hotel)

Taxes 12.27%

Total: \$223.42 per night x 4 = 893.67

Meals: 71.00/53.25 (gsa allowable rate)

9/30 53.25

10/1 71.00

10/2 71.00

10/3 71.00

10/4 53.25

Total 319.50 x 3 = 958.50

Airfare:

\$441.20 x 3 = 1323.60

(baggage fees not included)

Total not to exceed: \$4450.77

Account number: 11-000-230-585-000-51 (15-16 Budget)

Submitted by: Tonya D. Beaman, Board Coordinator

62. ITEM / RESOLUTION #62-SY 14-15

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CAMDEN CITY SCHOOL DISTRICT MONTHLY BOARD MEETING

Tuesday, June 16, 2015 - 5:30 PM

AGENDA REPORT

All items approved 6-16-15

RESOLUTION FOR STATE-OPERATED CAMDEN CITY SCHOOL DISTRICT -
RESOLUTION REGARDING OFAC INVESTIGATION #INV-081-12 (ATTACHED)

VIII. STUDENT REPRESENTATIVE COMMENTS

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

X. EXECUTIVE SESSION (IF NEEDED)

XI. ADJOURNMENT

AGENDA PAGE 56 OF 56

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

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

JUNE BOARD ITEMS

6/1/2015	Human Services Department - Tuition – June 2015						
	IT IS RECOMMENDED that the Camden Board of Education approve tuition placement for those students whose names are filed with the School						
	Business Administrator/Board Secretary during the 2014-2015 school year. Tuition varies at each site due to different start dates and end dates.						
		DYFS	TYPE OF				
DISTRICT NAME	STUDENT		CONTRACT	EFFECTIVE	GRADE	SCHOOL ATTENDING	TUITION AMT.
Black Horse Pike	163724	X	10 months	9/1/2014-6/25/2015	10	Timber Creek High School	\$14,958.00
Woodlynne School District	2621477		5 months	2/2/2015 - 6/30/2015	1	Woodlynne Elementary	\$5,800.44
Woodlynne School District	218336		5 months	2/3/2015-6/30/2015	4	Woodlynne Elementary	\$5,800.44
Pine Hill Public Schools	2618185		8 months	11/19/2014-6/30/2015	K	Dr Albert Bean School	\$9,119.50
Pine Hill Public Schools	2721306		8 months	11/25/2014-6/30/2015	K	Dr Albert Bean School	\$8,840.16
Pine Hill Public Schools	2620798		8 months	11/25/2014-6/30/2015	1	Dr Albert Bean School	\$9,912.42
Paterson Public Schools	2422534		4 months	2/26/2015-6/19/2015	3	School #29	\$5,607.75
Paterson Public Schools	2622535		4 months	2/26/2015-6/19/2015	1	School #20	\$5,607.75
Cherry Hill BOE	206934		6 months	1/14/2015-6/30/2015	7	Carusi Middle School	\$6,960.69
Cherry Hill BOE	2513937		6 months	1/13/2015-6/30/2015	2	Barton Elementary	\$7,037.00
Cherry Hill BOE	2615559		10 months	9/3/2015-6/30/2015	1	Barton Elementary	\$12,808.00
Cherry Hill BOE	2412491		10 months	9/3/2015-6/30/2015	2	Barton Elementary	\$12,808.00
Cherry Hill BOE	2212374		10 months	9/3/2014-6/30/2015	6	Carusi Middle School	\$12,798.00
Gloucester Township Board of Education	1912143	X	4 months	3/2/2015 -6/30/2015	8	Ann Mullen Middle School	\$5,300.00
Edgewater Park Township	2724264		8 months	11/5/2014-6/23/2015	K	Magowan Elementary School	\$12,803.00
Edgewater Park Township	2624259		8 months	11/10/2014-6/23/2015	1	Magowan Elementary School	\$14,195.00
Edgewater Park Township	2724254		8 months	11/5/201-6/23/2015	K	Magowan Elementary School	\$12,803.00
Gloucester Township Public Schools	2523981	X	4 months	3/6/2015-6/30/2015	2	Blackwood Elementary School	\$4,814.00
Gloucester Township Public Schools	2523989	X	4 months	3/6/2015-6/30/2015	2	Blackwood Elementary School	\$4,814.00
Gloucester Township Public Schools	2212144	X	2.5 months	4/15/2015-6/17/2015	5	James W Lilley Elementary	\$3,010.00
Lindenwold Public Schools	249887		4 months	3/10/2015-6/30/215	3	Lindenwold School #4	\$4,323.20
Lindenwold Public Schools	237352		4 months	3/10/2015-6/30/2015	4	Lindenwold School #4	\$4,323.20
Cherry Hill BOE	R.D.	X	10 months	9/3/2015-6/15/2015	12	Cherry Hill East	\$12,848.00
Flemington-Raritan Regional SD	181551		9 months	11/24/2014-6/30/2015	8	JP Case Middle School	\$13,262.00

JUNE BOARD ITEMS

Clayton Board of Education	148526	X	8 months	10/9/2014-5/3/2015	11	Rancocas Valley High School	\$10,038.13
Clayton Board of Education	183100		5 months	2/6/2015-6/30/2015	9	Clayton High School	\$5,726.45
Clayton Board of Education	181652		4 months	3/4/2015-6/30/2015	8	Clayton Middle Aschool	\$4,992.48
Clayton Board of Education	186259		1 month	9/2/2014-9/30/2014	7	Clayton Middle Aschool	\$1,386.80
Burlington City BOE	173082		2 months	5/6/2015-6/30/2015	9	Burlington City High School	\$16,427.00
Penns Grove-Carneys Point Regional	2922979	X	1 month	5/19/2015-6/30/2015	PrK	Lafayette-Pershing School	\$5,434.00
Penns Grove-Carneys Point Regional	2820871	X	1 month	5/19/2015-6/30/2015	K	Lafayette-Pershing School	\$10,867.00
Burlington Township	2416264		10 months	9/4/2014-6/18/2015	3	Fountain Woods School	\$12,017.00
Burlington Township	2114533		10 months	9/4/2014-6/18/2015	6	Burlington Township Middle	\$12,293.00
GRAND TOTAL							\$289,735.41

Camden City School District: 2015-2016 Academic Calendar

[illegible]

Camden City School District: 2015-2016 Staff Professional Development Calendar

	JULY 2015					JANUARY 2016					7 School Leader Professional Learning
	M	T	W	Th	F	M	T	W	Th	F	11 Teacher Professional Learning—90 Minutes
			1	2	3					1	21 School Leader Professional Learning
	6	7	8	9	10	4	5	6	7	8	25 Teacher Professional Learning—90 Minutes
	13	14	15	16	17	11	12	13	14	15	
	20	21	22	23	24	18	19	20	21	22	
	27	28	29	30	31	25	26	27	28	29	
17-25 Summer Academy for School Leaders	AUGUST 2015					FEBRUARY 2016					4 School Leader Professional Learning
26-31 Summer Institute (Voluntary)	M	T	W	Th	F	M	T	W	Th	F	8 Teacher Professional Learning—90 Minutes
	3	4	5	6	7	1	2 ^	3 #	4	5	18 School Leader Professional Learning
	10	11	12	13	14	8	9	10	11	12	22 Teacher Professional Learning—90 Minutes
	17	18	19	20	21	15	16	17	18	19	24 Staff Only Professional Learning Day
	24	25	26 PL Voluntary	27 PL Voluntary	28 PL Voluntary	22	23	24 PL	25	26	
	31 PL Voluntary					29					
1 Summer Institute (Voluntary)	SEPTEMBER 2015					MARCH 2016					3 School Leader Professional Learning
2-4 Staff Only Professional Learning Day	M	T	W	Th	F	M	T	W	Th	F	7 Teacher Professional Learning—90 Minutes
8 Teacher Professional Learning—90 Minutes		1 PL Voluntary	2 PL Required	3 PL Required	4 PL Required		1	2 *	3	4	17 School Leader Professional Learning
17 School Leader Professional Learning	7	8 # FODS	9	10	11	7	8	9	10	11	21 Teacher Professional Learning—90 Minutes
21 Teacher Professional Learning—90 Minutes	14	15	16	17	18	14	15	16	17	18	
	21	22	23	24	25	21	22	23	24	25	
	28	29 PT	30 PT			28	29	30	31		
1 School Leader Professional Learning	OCTOBER 2015					APRIL 2016					4 Teacher Professional Learning—90 Minutes
5 Teacher Professional Learning—90 Minutes	M	T	W	Th	F	M	T	W	Th	F	14 School Leader Professional Learning
15 School Leader Professional Learning				1	2					1	18 Teacher Professional Learning—90 Minutes
19 Teacher Professional Learning—90 Minutes	5	6	7 *	8	9	4	5	6	7	8	25 1:00p.m. Student Dismissal/Professional Learning for Middle and High Schools. (P/T Conf for Elm/Fam.)
22 Staff Only Professional Learning Day	12	13	14	15	16	11	12	13	14	15 ^	26 1:00p.m. Student Dismissal/Professional Learning for Elm and Fam Schools (P/T Conf for Mid/High)
29 School Leader Professional Learning	19	20	21	22 PL	23	18 #	19	20	21	22	28 School Leader Professional Learning
	26	27	28	29	30	25 PL/PT	26 PL/PT	27	28	29	
2 Teacher Professional Learning—90 Minutes	NOVEMBER 2015					MAY 2016					2 Teacher Professional Learning—90 Minutes
5-6 NJEA conference	M	T	W	Th	F	M	T	W	Th	F	12 School Leader Professional Learning
12 School Leader Professional Learning	2	3	4	5 NJ	6 NJ	2	3	4	5	6	16 Teacher Professional Learning—90 Minutes
16 Teacher Professional Learning—90 Minutes	9	10	11	12	13	9	10	11 *	12	13	26 School Leader Professional Learning
23 1:00p.m. Student Dismissal/Professional Learning for Middle and High Schools. (P/T Conf for Elm/Fam.)	16 ^	17 #	18	19	20	16	17	18	19	20	
24 1:00p.m. Student Dismissal/Professional Learning for Elm and Fam Schools (P/T Conf for Mid/High)	23 PL/PT	24 PL/PT	25	26	27	23	24	25	26	27	
	30					30	31				
3 School Leader Professional Learning	DECEMBER 2015					JUNE 2016					6 Teacher Professional Learning—90 Minutes
7 Teacher Professional Learning—90 Minutes	M	T	W	Th	F	M	T	W	Th	F	16 School Leader Professional Learning
17 1:00p.m. Student Dismissal/Staff Professional Development		1	2	3	4			1	2	3	
21 Teacher Professional Learning—90 Minutes	7	8	9	10	11	6	7	8	9	10	
22 School Leader Professional Learning	14	15	16 *	17	18	13	14	15	16	17	
	21	22	23	24	25	20 ^ LDOS	21	22	23	24	
	28	29	30	31		27	28	29	30		
		Teacher Professional Learning-90 Minutes—Tentative Dates				#	Marking period begin				Note: Once the last day of school is confirmed, the last 2 days of school will be a 1:00 p.m. dismissal for students, with afternoon professional learning for staff.
		School Leader Professional Learning—Tentative Dates				*	Marking period mid-point				
		1:00 pm student dismissal/Staff Professional Learning				^	Marking period end				
	PL/PT	1:00 p.m. dismissal/Staff Professional Learning & Parent Teacher Conferences				NJ	NJEA conference				
	PL	Staff Professional Development Day				60					

Division of Talent & Labor Relations Report

-prepared for presentation at the June 16, 2015 Board Meeting-

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Division of Talent and Labor Relations

A. Appointments (7)

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 2015-2016 school year to the assignments and at the rates indicated. :

1. Professional - (5)

Effective Date	First Name	Last Name	Title	Location	Account #	Salary
7/1/2015	Danielle	Fudala	Teacher of Heath/PE/Swim	TBD	TBD	\$53,587
5/5/2015	Damaris	Gonzalez	Teacher of Elementary	Molina Elementary School	151201000110021	\$51,887
7/1/2015	Marti	Hill	Teacher of Elementary	TBD	TBD	\$67,903
7/1/2015	Carmen	Rodriguez	Lead Educator, Bilingual	Special Services	1100022110200061	\$97,375
6/5/2015	Kaisha	Siner	Teacher of Special Ed	Catto Family School	1521310010110036	\$51,887

2. Support – (2)

Effective Date	First Name	Last Name	Title	Location	Account #	Salary
7/1/2015	Charla	Sinclair	Coordinator, Family & Community Engagement	Family & Community Engagement	1100021110500067	\$45,500
7/1/2015	Debora	Yax	Coordinator, Employee Data	Talent & Labor Relations	1100025110000056	\$45,000

B. Promotions – (5)

It is recommended that the following promotions be approved for the 2015-2016 school year, effective as indicated:

•Indicates Ratification

1. Professional - (1)

Effective Date	First Name	Last Name	New Title	New Location	Account #	Salary	Previous Title	Previous Location
6/1/2015	Arlethia	Brown	Manager, Business Services	Finance & Operations	1100026610000072	\$85,000	Specialist, Food Services	Finance & Operations

2. Support (4)

Effective Date	First Name	Last Name	New Title	New Location	Account #	Salary	Previous Title	Previous Location
6/3/2015	Linda	Carter	Duty Officer	School Safety	11000266 10000072	\$49,500	Security Officer	Camelot
6/3/2015	Aurora	Denson	Duty Officer	School Safety	11000266 10000072	\$54,000	Specialist, School Safety	School Safety
• 3/31/2014	Myles	Taylor	Stock Clerk	Facilities	11000262 10000030	\$30,971	Custodian C	Maintenance Warehouse
• 7/1/2014	Dewayne	Barfield	Custodian A-1	Facilities	11000262 10000032	\$34,001	Custodian C	Maintenance Warehouse

C. Transfers - No items at this time

D. Renewals (7)

1. Renewals of Non-Tenured Teaching Staff Members (Staff Serving in Certificated Positions) (7)

In accordance with *N.J.S.A. 18A:27-4.1* and *N.J.S.A. 18A:27-10*, it is recommended that the employment contracts of the following individuals be renewed for the 2015-2016 school year for a fixed term, pending verification of appropriate certificates to serve in the position, with placement to be determined:

First Name	Last Name	Title	Current Location
Waheja	Chaudhry	Teacher of Elementary	Bonsall Family School
Amanda	Friedrich	Teacher of Special Ed	Early Childhood Development Center
Ari	Jones	Teacher of English	Camden High School
Bernadette	Mello	Teacher of Special Ed	Sumner Family School
Kia	Sloan	Teacher of Elementary	Forest Hill Elementary School
Harmony	Stinehart	Teacher of Art	H.B. Wilson Family School

E. Reappointments - (1)

It is recommended that the following individual be **reappointed** for the 2015-2016 school year:

First Name	Last Name	Title	Current Location
Luanne	Masson	Teacher Art	Molina Elementary School

F. Resignations (7)

Effective as of close of business on date indicated:

•Indicates Ratification

Effective Date	First Name	Last Name	Title	Location
6/26/2015	Ruth	Aybar	Family & Parent Services Manager	Family & Community Engagement
7/31/2015	Cheryl	Chavis	Educational Program Specialist	Early Childhood Dept
6/30/2015	Latoya	Hunter	Paraprofessional A	Early Childhood Dev Ctr.
6/30/2015	Melisa	Montes-Pagan	Teacher of ESL	Davis Elementary School
• 3/6/2015	Anne	Noble-Vetter	Teacher of Science	Whittier Elementary School
6/30/2015	Adrienne	Ruffin	Teacher of Pre-K	Early Childhood Dev Ctr.
• 5/29/2015	Wandette	Sanders	Paraprofessional A	Sumner Family School

G. Retirements (6)

Effective as of close of business on date indicated:

Effective Date	First Name	Last Name	Title	Location	Years of Service
8/31/2015	Anibal	Alvarado	Custodian C	Camden High School	25 years, 10 months
6/30/2015	Gail	Best	Clerk IV	Early Childhood Dev. Ctr.	25 years
6/30/2015	David	Coston	Psychologist	Camden High School	15 years
6/30/2015	Charlotte	Evans	Teacher of Elementary	Sharp Elementary	17 years, 5 months
1/31/2012	Nancy	Hilpert	Teacher of Elementary	Forest Hill Elementary	23 years, 4 months
9/30/2015	Donna	Moore Redd	Teacher of the Handicapped	Pyne Pt Middle School	31 years, 1 months

H. Terminations - No items at this time

I. Suspensions - (6)

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

Effective Date	First Name	Last Name	Title	Location	Status
6/8/2015	James	Inge, Jr.	Mechanic E	Warehouse Maintenance	Suspension without Pay
6/8/2015	Edward	Poole	Mechanic E	Warehouse Maintenance	Suspension without Pay
6/8/2015	William	Queen	Mechanic E	Warehouse Maintenance	Suspension without Pay
6/8/2015	Abner	Rosado	Mechanic E	Warehouse Maintenance	Suspension without Pay
6/8/2015	Derrick	Sweetenberg	Mechanic E	Warehouse Maintenance	Suspension without Pay
6/8/2015	Javier	Torres	Custodian C	Warehouse Maintenance	Suspension without Pay

J. Returns from Suspension – (1)

It is recommended that the following individual be returned from suspension, effective as indicated: (Justification on file in the Division Talent and Labor Relations):

Effective Date	First Name	Last Name	Title	Location	Status
6/16/2015	Suzanne	Dorrell	Teacher of Elementary	Sharp Elementary School	Suspension with Pay

K. Administrative Leaves - No items at this time

L. Returns from Administrative Leave - No items at this time

M. Leaves of Absence (67) 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”, which means “without pay”.) All leaves are subject to review by the Division of Talent and Labor Relations for compliance with contract, policy and statute.

** Legend: ECDC – Early Childhood Development Center; CAMV – Creative Arts Morgan Village Academy; CCPL - Cramer College Prep CHS – Camden High; ECMS – East Camden Middle; PPMS – Pyne Poynt Middle School; WCPL – Wiggins College Prep Lab; WWHS – Woodrow Wilson High School*

First Name	Last Name	Title	Location	LOA Dates	Previous LOA Dates
Christine	Abram	Teacher of Elementary	Dudley	5/1-6/30/15, Incl.	
Cynthia	Adams Buffaloe	Vice Principal	WWHS	5/27-6/5/15, Incl.	
Karen	Agosto	School Security Officer	CHS	6/1-6/25/15, Incl., w/o pay	
Stella	Anusiem	Teacher of Special Education	Sharp	5/12-6/30/15, Incl., w/o pay	2/12-5/11/15
Queen	Berry	Community School Coordinator	Hatch	5/18-6/25/15, Incl.	2/26-5/15/15
Pamela	Brown	Teacher of Art	CHS	5/23-6/30/15, Incl., w/o pay	1/5-5/22/15
Ubaldo	Burgos	Custodian E	Warehouse	5/21-6/2/15, Incl., 6/3-6/30/15, Incl., w/o pay	2/6-5/20/15
Yule	Bush	Custodian C	Mc Graw	5/5-5/18/15, Incl.	
Zakiyyah	Byrd	Clerk III	Health Services	4/27-5/7/15, Incl., w/o pay	
Yowanda	Carstarphen-McEady	Teacher of Special Education	Coopers Poynt	5/7-5/22/15, Incl., 5/26-6/30/15, Incl., w/o pay	1/6-5/6/15
Elizabet	Cepero-Abreu	Teacher of Bilingual	WCPL	6/1-6/22/15am, Incl., 6/22pm-6/25/15, Incl., w/o pay	4/13-5/31/15
Alyssa	Ciarrocchi	Teacher of LDTC	Hatch	5/11-5/23/15, Incl.	
Tanya	Clark	Teacher of Health/PE	CHS	5/1-6/25/15, Incl.	11/10/14-4/30/15

Leaves of Absence – (cont'd)

First Name	Last Name	Title	Location	LOA Dates	Previous LOA Dates
Perry	Colangelo	Teacher of Health/PE	Coopers Poynt	5/4-5/12/15, Incl., w/o pay	
Calvin	Crow	Attendance Officer	WCPL	5/4-5/11/15, Incl.	
Celia	Delgado	Teacher of Special Education	WWHS	5/18-6/3/15, Incl., w/o pay	3/20-5/15/15
Alison	Deloche	Teacher of Elementary	Davis	6/8-6/25/15, Incl.	
Cher	Di Bartolo	Teacher of Special Education	HB Wilson	2/27-5/27/15, Incl., w/o pay	
Joyce	Felder	Paraprofessional	PPMS	5/15-6/25/15, Incl., w/o pay	12/16-5/14/15
Marisol	Figueroa	Clerk IIB	Bonsall	4/23-6/25/15, Incl.	
Gloria	Fussell	School Security Officer	Dudley	5/12-5/20/15, Incl.	
Deborah	Gaskins	Education Media Specialist	Dudley	5/26-6/25/15, Incl.	10/23/14-5/25/15
Edwin	George	School Security Officer	Yorkship	5/19-6/18/15am, Incl., 6/18pm-6/30/15, Incl., w/o pay	
Roseann	Gould	Paraprofessional	CAMVA	5/10-6/30/15, Incl.	12/23-5/8/15
Eleanor	Graminga	Teacher of Elementary	Mc Graw	6/1-6/25/15, Incl.	
Rebecca	Green	Teacher of Elementary	Forest Hill	5/26-6/12/15am, Incl., 6/12pm-6/25/15, Incl., w/o pay	4/13-5/22/15
Karen	Green	Teacher of Health/PE	WWHS	6/1-6/25/15, Incl.	
Diane	Haywood	Teacher of LAL	Bonsall	5/21-6/3/15, Incl.	2/9-5/20/15
Christina	Herkoperec	Teacher of Elementary	Bonsall	5/27-6/12/15, Incl.	
Gladys	Ibarra	Teacher of Spanish	ECDC	5/16-6/15/15, Incl.	4/13-5/15/15
Sharon	Jackson	Teacher of Elementary	Sharp	5/5-5/20/15, Incl.	4/2-5/4/15
Roxanne	Jastrzembski	Teacher of Science	HB Wilson	5/1-6/2/15, Incl.	3/2-4/30/15
Leo	Jean	Paraprofessional	ECDC	4/24-4/27/15, Incl., 4/28-5/13/15, Incl., w/o pay	
Rhonda	Jenkins	School Security Officer	CCPL	5/15-6/25/15, Incl., w/o pay	
Angela	Jones	Teacher of Special Education	Sumner	5/16-6/25/15, Incl.	1/2-5/15/15
Catherine	Knopp	Teacher of Art	ECMS	5/4-6/8/15, Incl.	
Maria	Leto	Teacher of Special Education	WCPL	5/19-6/30/15, Incl.	4/13-5/18/15
Jennifer	Lockett	Teacher of Special Education	ECMS	5/4-6/22/15, Incl., w/o pay	4/14-5/4/15
Denise	Lyde	Teacher of Math	Dudley	5/11-6/18/15, Incl.	4/20-5/8/15

Leaves of Absence – (cont'd)

First Name	Last Name	Title	Location	LOA Dates	Previous LOA Dates
Louise	Mc Gee	School Security Officer	Yorkship	5/11-5/13/15, Incl., 5/14-6/30/15, Incl., w/o pay	
Sonya	McMichael	Paraprofessional	Forest Hill	5/1-6/25/15, Incl.	
Linda	Mitchell	Teacher of Special Education	Catto	4/21-5/4/15, Incl.	
Laverne	Mitchell	School Security Officer	HB Wilson	6/1-6/12/15, Incl.	
Devidra	Mullens-Muhammad	Teacher of Special Education	CCPL	4/7-6/25/15, Incl.	
Denise	Opal	Teacher of Special Education	Sumner	5/21-6/5/15, Incl.	2/24-5/20/15
Renee	Payton	Clerk IIB	Davis	6/11-6/25/15, Incl.	
Ellen	Peterson	Teacher of Elementary	Davis	4/24-6/10/15, Incl.	
Dinah	Reddick	Teacher of Special Education	Coopers Poynt	5/13-6/1/15, Incl., 6/2-6/9/15, Incl., w/o pay	
Carol	Roberts	Teacher of Science	WWHS	4/20-5/21/15, Incl.	
Lisa N	Robinson	Paraprofessional	ECDC	6/1-6/25/15, Incl., w/o pay	3/23-5/31/15
Jacqueline	Rodgers	Teacher of Special Education	CCPL	5/18-6/25/15, Incl.	3/8-5/17/15
Isabelle	Ross	Teacher of Elementary	Coopers Poynt	5/19-6/2/15, Incl.	
Marconia	Satterfield	Paraprofessional	CHS	5/27-6/12/15, Incl.	
Thomas	Schilling	Teacher of Special Education	Dudley	5/1-6/25/15, Incl.	
Renee	Scott	Paraprofessional	HB Wilson	5/15-6/5/15, Incl.	3/20-5/14/15
Stephanie	Scott	Clerk IV	Cream	6/8-6/25/15, Incl.	
Mischa	Sewell	Drop Out Prevention Officer	WWHS	5/29-6/25/15, Incl.	
Kim	Simmons	Teacher of Pre-K	ECDC	4/27-5/31/15, Incl.	
Vires	Simmons	Teacher of Special Education	WWHS	5/28-6/25/15, Incl.	
Cecilia	Suarez	Custodian C	Molina	5/6-6/30/15, Incl.	
Johari	Sykes	Education Program Specialist	Early Childhood Department	5/7-5/20/15, Incl.	
Michelle	Troendle	Teacher of Pre-K	Catto	5/27-6/30/15, Incl., w/o pay	3/11-5/26/15
Lawrence	Webster	School Security Officer	Forest Hill	5/18-6/25/15, Incl.	
Wanda	Wilson-Little	Teacher of Elementary	Mc Graw	5/21-6/30/15, Incl.	3/23-5/20/15
Amelia	Wise	Attendance Officer	CHS	4/23-5/12/15, Incl.	
Monica	Witherspoon	Guidance Counselor	CHS	5/27-6/15/15, Incl., w/o pay	4/13-5/26/15
Angela	Wright-Yelverton	Teacher of Special Education	CAMVA	6/4-6/15/15, Incl.	3/18-6/10/15

N. Approval to Return (43) 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
Freddie	Alexander	Teacher of Special Education	Hatch	5/15/2015
Gregory	Arnett	Teacher of Health/PE	CHS	5/11/2015
Michael	Benton	Paraprofessional	Molina	5/11/2015
Larry	Blake	Teacher of Elementary	CCPL	5/5/2015
Yule	Bush	Custodian C	Mc Graw	5/19/2015
Zakiyyah	Byrd	Clerk III	Administration	5/8/2015
Alyssa	Ciarrocchi	Teacher of LDTC	Hatch	5/26/2015
Sandra	Cintron	Project Manager	Administration	5/11/2015
Perry	Colangelo	Teacher of Health/PE	Coopers Poynt	5/13/2015
Calvin	Crow	Attendance Officer	WCPL	5/12/2015
Cellia	Delgado	Teacher of Special Education	WWHS	6/8/2015
Cher	Di Bartolo	Teacher of Special Education	HB Wilson	5/28/2015
LisaSofia	Dovas	Teacher of Science	Davis	5/20/2015
Brittni	Duncan	Paraprofessional	Mc Graw	5/8/2015
Christopher	Fischer	Teacher of Elementary	Yorkship	5/26/2015
Gloria	Fussell	School Security Officer	Dudley	5/21/2015
Lynette	Green	Paraprofessional	Coopers Poynt	5/15/2015
Diane	Haywood	Teacher of LAL	Bonsall	6/3/2015
Christina	Herkoperec	Teacher of Elementary	Bonsall	5/26/2015
Darren	Howard	School Security Officer	WWHS	5/11/2015
Wendy	Jackson	Teacher of Bilingual	Sumner	5/18/2015
Sharon	Jackson	Teacher of Elementary	Sharp	6/3/2015
Roxanne	Jastrzembski	Teacher of Science	HB Wilson	6/3/2015
Leo	Jean	Paraprofessional	ECDC	5/14/2015
Catherine	Knopp	Teacher of Art	ECMS	6/9/2015
Dale	Lampkin	Clerk IV	Forest Hill	5/27/2015
Sanaa	Mantrach	Teacher of Pre K	Davis	5/11/2015
Linda	Mitchell	Teacher of Special Education	Catto	5/5/2015
Brett	Moonen	Teacher of Science	CAMVA	6/1/2015
Kelsey	Pisa	Teacher of Math	Brimm	5/11/2015
Cassandra	Provost	Teacher of Math	CAMVA	5/11/2015
Jo Angeles	Richardson	School Psychologist	Sumner	5/18/2015
Carol	Roberts	Teacher of Science	WWHS	5/22/2015
Isabelle	Ross	Teacher of Elementary	Coopers Poynt	6/3/2015
Charles	Rowand	Teacher of Special Education	Sharp	5/18/2015

Approval to Return – (Cont'd)

First Name	Last Name	Title	Location	RTW Dates
Deborah	Scott	Paraprofessional	Coopers Poynt	5/11/2015
Kim	Simmons	Teacher of Pre K	ECDC	6/1/2015
Johari	Sykes	Education Program Specialist	ECDC	5/18/2015
Dunbar	Thompson	Network Administrator	Riggs	5/20/2015
Janyll	Tucker	Education Program Specialist	ECDC	5/20/2015
Bruce	Turner	Teacher of Health/PE	Forest Hill	6/8/2015
Leroy	Washington	Custodian C	PPMS	6/1/2015
Amelia	Wise	Attendance Officer	CHS	5/13/2015

O. Withholding of Increment and Raises – (8)

In accordance with *N.J.S.A. 18A:29-14*, it is recommended that the following personnel have their increments and raises withheld for the 2015-2016 school year. Also, as per *N.J.S.A. 18A:29-14*, within 10 days of June 16, 2015, each employee will receive a notice of the withholding, which will include the reasons for such action.

First Name	Last Name	Title	Location
Albert	Beltre	Teacher -- Skill Trade	Camden High School
James	Blose	Teacher -- Handicapped	Camden High School
Zakiyyah	Byrd	Clerk III	Health Services
David	Casimir	Teacher -- Computers	Hatch Family School
Kia	Collins	Teacher -- Handicapped	Hatch Family School
Walter	Counts	Teacher -- Elementary	Wiggins College Prep
David	Nelthropp	Teacher -- Social Studies	Camden High School
Wayne	Williams	Teacher -- Handicapped	Cream Family School

P. Rescissions – May 2015 Superintendent's Report

1. EE. Reappointments of Certificated and Non-Certificated Staff Serving in Tenurable Positions pg. 45

The following staff members were listed as reappointed when they should have been listed as "*Reduction of Force*" due their seniority status.

Due to seniority, the following person does not have rights to remain in the Social Worker position. Any and all rights to be placed on the recall list, if any, shall be in accordance with law and the applicable union contract.

First Name	Last Name	Title	Current Location	Page #
Kay	Soltero	Social Worker	Special Services Department	pg. 64

2. CC. Renewals Offer of Employment Contract Renewal of Paraprofessionals pg. 34

The following staff members were listed as renewed when they should have been listed as *“Non-Renewals of Staff Serving in Non-Certificated Positions.”*

In accordance with *N.J.S.A. 18A:27-4.1* and *N.J.S.A. 18A:27-4.1*, it is recommended that the employment contracts of the following persons *not* be renewed for the 2015-2016 school year. Contingent upon strict compliance with the timelines and procedures set forth in *N.J.S.A. 18A:27-3.2* and *N.J.A.C. 6A:10-9.1*, non-renewed staff members serving in non-certificated positions may obtain a statement of reasons for their non-renewal and a *Donaldson* hearing.

First Name	Last Name	Title	Current Location	Page #
Laureen	Kirkland	Paraprofessional A	Hatch Family School	pg. 36
Renee	Scott	Paraprofessional A	H.B. Wilson Elementary School	pg. 40

Q. Corrections – May 2015 Superintendent’s Report

1. CC. Renewals (Non-Tenured Certificated Positions) pg. 15

The following staff members were listed as renewed when they should have been listed as *“Reappointments”*.

Subject to the provisions of the TEACHNJ Act and the tenure laws, it is recommended that the following persons be reappointed for employment in the 2015-2016 school year, pending verification of appropriate certificates, if applicable, with placement to be determined:

First Name	Last Name	Title	Current Location	Page #
Cheryl	Ammons	Speech Therapist	Yorkship Elementary School	15
Myra	Charity Morton	Speech Therapist	Early Childhood Development Center	16
Patrice	Curtis	Speech Therapist	Sharp Elementary School/ Sumner Elementary School	17
Danielle	Dickinson	Teacher English	Camden High School	17
Melanie	Feller	Speech Therapist	Early Childhood Development Center	17
Kathy	Leven	Speech Therapist	Early Childhood Development Center	19
Yania	Praadi-Dona	Teacher Bilingual	Sumner Elementary School	20
Megan	Spoltore	Teacher English	Camelot Academies	21
James	Thompson	Principal	Camden High School	21

2. GG. Staff Reduction of Force pg. 72

The following staff members were listed as staff affected by the reduction of force when they should have been listed as *“Reappointed”* due to their seniority status.

Subject to the provisions of the TEACHNJ Act and the tenure laws, it is recommended that the following persons be reappointed for employment in the 2015-2016 school year, pending verification of appropriate certificates, if applicable, with placement to be determined:

First Name	Last Name	Title	Current Location	Page #
Marie	Kain	Social Worker	Dudley Family School	73
Rosa	Marquez	Teacher	Health/PE	73

3. G. Retirements pg. 4

- a. Nicole Carr was listed as retiring effective June 30, 2015 on page 5, when she should have been listed as "Resignation" effective June 30, 2015.
- b. Cheryl Beebe was listed as retiring effective September 30, 2015 on page 5, when she rescinded her retirement effective June 30, 2015.
- c. Joseph Chip's name was erroneously recorded as "Josephine Chip" on page 5.

4. J. Returns from Suspension pg. 9

It is recommended that the following individuals be indicated as returned from suspension, effective as indicated: (Justification on file in the Division Talent and Labor Relations):

	Effective Date	First Name	Last Name	Title	Location	Status
R.	5/18/2015	Jennifer	Rome	Teacher of Computer	Davis	Returned from Suspension

Recalls – No items at this time

S. Changes – No items at this time

T. Death Notices – No items at this time

U. Special Compensation –

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

Middle and Family Schools

Bonsall

Sponsor	Activity	Classification	Amount (\$)
Alex Saddic	Softball (Head)	Boys	591.00
Shelby Varga	Softball (Assistant)	Boys	298.00
Shelby Varga	Softball (Head)	Girls	591.00
Alex Saddic	Softball (Assistant)	Girls	298.00
Shelby Varga	Track and Field (Head)	Co-ed	688.00
Alex Saddic	Track and Field (Assistant)	Co-ed	334.00
Kristopher Broadbelt	Tennis Club	Co-ed	426.00

Catto

Sponsor	Activity	Classification	Amount (\$)
William Black	Softball (Head)	Boys	591.00
Bernard Hynson	Softball (Assistant)	Boys	298.00
Christopher Callahan	Softball (Head)	Girls	591.00
Resenda Fawkes	Softball (Assistant)	Girls	298.00
Michelle Gyurk	Track and Field (Head)	Co-ed	688.00
Tiffany Johnson	Track and Field (Assistant)	Co-ed	334.00
Bernard Hynson	Bowling Club	Co-ed	426.00

Cream

<u>Sponsor</u>	<u>Activity</u>	<u>Classification</u>	<u>Amount (\$)</u>
David Searfoorce	Softball (Head)	Boys	591.00
Bennett Brookstein	Softball (Assistant)	Boys	298.00
Bennett Brookstein	Softball (Head)	Girls	591.00
David Searfoorce	Softball (Assistant)	Girls	298.00
Bennett Brookstein	Track and Field (Head)	Co-ed	688.00
David Searfoorce	Track and Field (Assistant)	Co-ed	334.00
Floyd Rimpson	Tennis Club	Co-ed	426.00
David Searfoorce	Bowling Club	Co-ed	426.00

Cooper's Poynt

<u>Sponsor</u>	<u>Activity</u>	<u>Classification</u>	<u>Amount (\$)</u>
Perry Colangelo	Softball (Head)	Boys	591.00
William King	Softball (Assistant)	Boys	298.00
Sturrae Meyers-Grier	Softball (Head)	Girls	591.00
Charae Thompson-Perry	Softball (Assistant)	Girls	298.00
Charae Thompson-Perry	Track and Field (Head)	Co-ed	688.00
Kimberly Jones	Track and Field (Assistant)	Co-ed	334.00

Davis

<u>Sponsor</u>	<u>Activity</u>	<u>Classification</u>	<u>Amount (\$)</u>
David Fudala	Softball (Head)	Boys	591.00
Jacquelyn Shinn	Softball (Assistant)	Boys	298.00
Leah Murphy	Softball (Head)	Girls	591.00
David Fudala	Softball (Assistant)	Girls	298.00
Jaquelyn Shinn	Track and Field (Head)	Co-ed	688.00
David Fudala	Track and Field (Assistant)	Co-ed	334.00
Christina Bianca	Tennis Club	Co-ed	426.00
Jacquelyn Shinn	Bowling Club	Co-ed	426.00

Dudley

<u>Sponsor</u>	<u>Activity</u>	<u>Classification</u>	<u>Amount (\$)</u>
Frank Robles	Softball (Head)	Boys	591.00
Shakira Wyche	Softball (Assistant)	Boys	298.00
Shakira Wyche	Softball (Head)	Girls	591.00
Frank Wyche	Softball (Assistant)	Girls	298.00
Bradley Lee	Track and Field (Head)	Co-ed	688.00

East Camden Middle

<u>Sponsor</u>	<u>Activity</u>	<u>Classification</u>	<u>Amount (\$)</u>
Scott Adams	Softball (Head)	Boys	591.00
Harry Ashenfelter	Softball (Assistant)	Boys	298.00
James Dougherty	Softball (Head)	Girls	591.00
Larry Livingston	Softball (Assistant)	Girls	298.00
Portia Hollingsworth	Track and Field (Head)	Co-ed	688.00
Barbara Hutchinson	Track and Field (Assistant)	Co-ed	334.00
James Dougherty	Tennis Club	Co-ed	426.00

Hatch

<u>Sponsor</u>	<u>Activity</u>	<u>Classification</u>	<u>Amount (\$)</u>
Jeff Silver	Softball (Head)	Boys	591.00
Marc Varalli	Softball (Assistant)	Boys	298.00
Linda Brown-Bartlett	Softball (Head)	Girls	591.00
Marc Varalli	Softball (Assistant)	Girls	298.00
Jackie Ballinger	Track and Field (Head)	Co-ed	688.00
Barbara Hutchinson	Track and Field (Assistant)	Co-ed	334.00

Morgan Village Middle School

<u>Sponsor</u>	<u>Activity</u>	<u>Classification</u>	<u>Amount (\$)</u>
Eugene Cash	Softball (Head)	Boys	591.00
Robin Montague	Softball (Assistant)	Boys	298.00
Ann Kavanaugh	Softball (Head)	Girls	591.00
Mylisa Himmons	Softball (Assistant)	Girls	298.00
Ann Kavanaugh	Track and Field (Head)	Co-ed	688.00
Eugene Cash	Track and Field (Assistant)	Co-ed	334.00
Mylisa Himmons	Tennis Club	Co-ed	426.00

Pyne Poynt Middle School

<u>Sponsor</u>	<u>Activity</u>	<u>Classification</u>	<u>Amount (\$)</u>
Humberto Ayala	Softball (Head)	Boys	591.00
Erin Egan	Softball (Assistant)	Boys	298.00
Erin Egan	Softball (Head)	Girls	591.00
Humberto Ayala	Softball (Assistant)	Girls	298.00
Erin Egan	Track and Field (Head)	Co-ed	688.00
Kelia Ware	Track and Field (Assistant)	Co-ed	334.00

Sumner

<u>Sponsor</u>	<u>Activity</u>	<u>Classification</u>	<u>Amount (\$)</u>
Maria Grady	Track and Field (Head)	Co-ed	688.00
Tha'ub Ismail	Track and Field (Assistant)	Co-ed	334.00

Veterans

<u>Sponsor</u>	<u>Activity</u>	<u>Classification</u>	<u>Amount (\$)</u>
Shawn Austin	Softball (Head)	Boys	591.00
Brad Fisher	Softball (Assistant)	Boys	298.00
Brad Fisher	Softball (Head)	Girls	591.00
Shawn Austin	Softball (Assistant)	Girls	298.00
Ivy Foster-Maye	Track and Field (Head)	Co-ed	688.00

HB Wilson

<u>Sponsor</u>	<u>Activity</u>	<u>Classification</u>	<u>Amount (\$)</u>
Larry Zahn	Softball (Head)	Boys	591.00
Kathryn Hoover	Softball (Assistant)	Boys	298.00
Kathryn Hoover	Softball (Head)	Girls	591.00
Larry Zahn	Softball (Assistant)	Girls	298.00
Diann Ashton	Track and Field (Head)	Co-ed	688.00
Kameelah Waheed	Track and Field (Assistant)	Co-ed	334.00

Whittier			
<u>Sponsor</u>	<u>Activity</u>	<u>Classification</u>	<u>Amount (\$)</u>
Sharon Laddey	Softball (Head)	Boys	591.0
Jennifer Laksh	Softball (Assistant)	Boys	298.00
Sharon Laddey	Softball (Head)	Girls	591.00
Jennifer Laksh	Softball (Assistant)	Girls	298.00
Sharon Laddey	Track and Field (Head)	Co-ed	688.00
Jennifer Laksh	Track and Field (Assistant)	Co-ed	334.00

Wiggins			
<u>Sponsor</u>	<u>Activity</u>	<u>Classification</u>	<u>Amount (\$)</u>
Kristofer Anderson	Softball (Head)	Boys	591.00
Marcel Doe	Softball (Assistant)	Boys	298.00
Kristofer Anderson	Softball (Head)	Girls	591.00
Marcel Doe	Softball (Assistant)	Girls	298.00
Danielle Fudala	Track and Field (Head)	Co-ed	688.00
Tamira Barr	Track and Field (Assistant)	Co-ed	334.00

Yorkship			
<u>Sponsor</u>	<u>Activity</u>	<u>Classification</u>	<u>Amount (\$)</u>
Guy Hamilton	Track and Field (Head)	Co-ed	688.00
Susan Bowen	Track and Field (Assistant)	Co-ed	334.00

V. Seasonal Coaches – No items at this time

W. Salary Advancements – No items at this time

X. Federal Funds – No items at this time

Y. Declinations – No items at this time

Z. Black Seal/Boiler License – No items at this time

AA. Assignments – No items at this time

BB. Reassignments – (1)

It is recommended that the following reassignments be approved for the 2015-2016 school year, effective as indicated, pending verification of valid, appropriate certificate(s) where applicable, and fingerprint qualification.

Effective Date	First Name	Last Name	Current Title	Current Location	New Title	New Location	New Salary
7/1/2015	Maritza	Acevedo	Clerk IIA	Talent & Labor Relations	Clerk IIB	TBD	\$49, 230

CC. Commercial Driver's License – No items at this time

DD. Reinstatement – No items at this time

EE. Abolishment/ Elimination of Positions – (2)

In accordance with *N.J.S.A. 18A:28-9*, effective on April 25, 2015, the following position will be abolished/eliminated, and will no longer be included or recognized as part of the District's Organizational Chart:

1. Specialist, Fixed Assets

In accordance with *N.J.S.A. 18A:28-9*, effective at the end of the day on June 30, 2015, the following position will be abolished/eliminated, and will no longer be included or recognized as part of the District's Organizational Chart:

2. Comptroller

FF. Miscellaneous (1)

1. Camden Education Association

It is recommended that a leave of absence for Robert Farmer, Teacher of the Handicapped, Hatch Family School, be approved, July 1, 2015-June 30, 2016, to perform his duties as President of the Camden Education Association (CEA).

With CEA to fully reimburse the Board for costs.

Field Trips June 2015 Board Minutes

School	Bus Co. and Hours	Justification	Teacher in Charge	Grade	Number of Students	Cost of Trip
Creative Arts Morgan Village	4 hours	Vitarelli's Catering – Oaklyn, NJ Senior class students will participate in an end of the year luncheon.	Ms. Yelverton	12 th	49	Transportation: Waiting Upon Bid Acct#: 15000270512 200 06 Meals: \$2,500.00 Student Activities Account
Creative Arts Morgan Village	<i>(overnight stay)</i>	YMCA Camp Ockanickon, Medford, NJ Students will participate in various activities.	Ms. Yelverton Ms. Johnson	11 th	18	No cost to the Board Center for Supportive Schools will take care of all costs
Davis	7 hours	Crystal Dave – Kutztown, Pa. Students will have an opportunity to explore nature.	Ms. Woodridge	5 th	65	Transportation: Waiting Upon Bid Acct#: 15000270512 100 14 Admissions: \$435.00 Acct#: 15190100800 100 14
Davis	10 hours	Dorney Park – Allentown, Pa. <u>Math and Physics Day</u> Students will participate in an end of the year activity.	Ms. Woodridge	8 th	48	Transportation: Waiting Upon Bid Acct#: 15000270512 100 14 Admissions: \$2,130.44 Acct#: 15190100800 100 14
Dudley	3 hours	Sky Zone – Moorestown, NJ Students will participate in an end of the year activity.	Dr. Macrina		35	Transportation: Waiting Upon Bid Acct#: 15000270512 100 15 Admissions: \$595.00 Acct#: 15190100800 100 15
Hatch (School Based Youth Services)	5 ½ hours	Grove and East High Street – Somerville, NJ (Girls on the Run 5k) Students will participate in the Girls on the Run 5k run/walk.	Ms. Boyce	3 rd -5 th	17	No cost to the Board School Based Youth Services will provide bus
Veterans	4 ½ hours	Adventure Aquarium – Camden, NJ Students will explore the ecological processes of marine organisms.	Ms. Neamand	4 th	20	No cost to the Board Adventure Aquarium taking care of transportation and admissions
Veterans	3 hours	Woodrow Wilson High School – Camden, NJ Students will participate in an Open House College Fair.	Mr. Gonzalez	8 th	40	Transportation: Waiting Upon Bid Acct#: 15000270512 100 05

Field Trips June 2015 Board Minutes

School	Bus Co. and Hours	Justification	Teacher in Charge	Grade	Number of Students	Cost of Trip
H.B. Wilson	5 hours	Dave and Busters – Philadelphia, Pa. Students will participate in team building activities.	Mr. Taylor	4 th -8 th	85	Transportation: Waiting Upon Bid Acct#: 15000270512 100 30 Admissions: \$1,995.22 Acct#: 15190100320 100 30
Wiggins	McGough 4 hours	Adventure Aquarium, Camden, NJ Students will explore, identify and interact with sea life.	Ms. Devine	4 th	65	<i>Amended to include cost of admissions and add (5) additional students:</i> Transportation: McGough Bus Acct#: 15000270512 100 29 Admissions: \$142.50 Acct#: 15190100800 100 29 <i>(Previously Board Approved 9/23/14 Board Minutes, Page FT-11)</i>

RESOLUTION
62 -SY '15
STATE-OPERATED CAMDEN CITY SCHOOL DISTRICT
RESOLUTION REGARDING OFAC INVESTIGATION #INV-081-12

WHEREAS, in SY 2011-2012, the District self-reported to the Office of Fiscal Accountability and Compliance (“OFAC”) a potential test breach involving the administration of the 2012 New Jersey Assessment of Skills and Knowledge Grade 6 (“NJ ASK 6”) at Cooper B. Hatch Family School (“Hatch”); and

WHEREAS, it was alleged that on May 4, 2012, three sixth grade students enrolled at Hatch, approached the school Principal and informed him that they overheard several sixth grade students from another class state their teacher helped them on the NJ ASK 6; and

WHEREAS, in January 2014, the OFAC began their investigation into the alleged breach (the “Investigation”); and

WHEREAS, the Investigation involved document reviews, obtaining written statements, and interviews of 20 students and four district personnel thought to have knowledge of the incident; and

WHEREAS, the OFAC concluded that the witness statements were inconsistent and that several students contradicted themselves during their own interviews; and

WHEREAS, the OFAC investigation also concluded that due to inconsistencies in the written and oral statements from the students, a determination could not be made that a testing breach occurred during the administration of the NJ ASK 6; and

WHEREAS, under *N.J.A.C. 6A:23A-5.6(a)*, any school district that has been subject to an audit or investigation by the OFAC shall discuss the findings of the audit or investigation at a public meeting of the district board of education no later than thirty days after the receipt of the findings; and

WHEREAS, the Camden City School District received the OFAC Report on May 19, 2015; and

WHEREAS, consistent with OFAC’s directive, the District posted the OFAC Report’s findings on the District’s website; and

WHEREAS, the Camden City School District, in its advertised meeting notice, advertised to the public that a public hearing will be held on June 16, 2015, to discuss the OFAC Report #081-12; and

WHEREAS, the Camden City School District held a public hearing on the OFAC Report #081-12, in which the findings were read to the public, then the Advisory Board Members had an opportunity to say their comments and ask questions to the District, and then the public was granted an opportunity to make comments and ask questions to the District; and

WHEREAS, the Board Secretary is directed to send a copy of this Resolution to the OFAC within ten days of today's June 16, 2015, meeting; and

NOW THEREFORE, BE IT RESOLVED, that the State District Superintendent, hereby approves this Resolution, and certifies compliance with the OFAC Report directives and N.J.A.C. 6A:23A-5.6.

By: _____ Dated : June 16, 2015
Paymon Rouhanifard
State District Superintendent

CERTIFICATION

I hereby certify that the foregoing is a true, full, and correct copy of Resolution # _____ -SY '15 adopted by the State District Superintendent of the State-Operated Camden City School District at its public meeting on June 16, 2015.

By: _____ Dated : June 16, 2015
Regina Robinson
School Business Administrator / Board Secretary