

CAMDEN CITY SCHOOL DISTRICT
CAMDEN, NEW JERSEY



OFFICIAL SUPERINTENDENT'S REPORT

Regular Advisory Board Meeting

October 29, 2013

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

However, the right of the public to be present at the meeting should not be confused with public participation. The Camden City School District retains the right to permit, regulate or prohibit active participation of the public at any meeting.

N.J.S.A. 10:4-12 (a) Open Public Meeting Act.

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

**MR. PAYMON ROUHANIFARD
STATE DISTRICT SUPERINTENDENT**

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Field Trips

Student Attendance – September 2013

To the Advisory Board:

The Superintendent desires to submit the following items.

I. Administration

A. Donations

1. Camden High School

IT IS RECOMMENDED that permission be granted for Camden High School to accept a check in the amount of \$371.18 from Target Stores, for student incentives.

There will be no cost to the Board.

2. Woodrow Wilson High School

IT IS RECOMMENDED that permission be granted for Woodrow Wilson High School to accept a check in the amount of \$122.15 from Target's 2013 Take Charge of Education Program.

There will be no cost to the Board.

3. Curriculum and Instruction

IT IS RECOMMENDED that permission be granted for the Camden City School District to accept dictionaries for third grade students donated by the Rotary Club of Camden.

There will be no cost to the Board.

IT IS ALSO RECOMMENDED that permission be granted for the Camden City Public Schools to accept a check in the amount of \$7,500 from First Lego League for project materials, teacher stipends and First LEGO Teams.

There will be no cost to the Board.

4. Bonsall Family School

IT IS RECOMMENDED that permission be granted for Bonsall Family School to accept Thanksgiving and holiday donations, for students and parents, from Temple Emmanuel Community Outreach, Cherry Hill, NJ.

There will be no cost to the Board.

5. Sumner Family School

IT IS RECOMMENDED that permission be granted for Sumner Family School to accept dictionaries for third grade students donated by the Rotary Club of Camden.

There will be no cost to the Board.

6. Yorkship Elementary School

IT IS RECOMMENDED that permission be granted for Yorkship Elementary School to accept a donation in the amount of \$200 from General Floor Industries, Inc. to purchase t-shirts for students involved in the student government committee.

There will be no cost to the Board.

IT IS ALSO RECOMMENDED that permission be granted for Yorkship Elementary School to accept book bags and supplies from The Lord’s Home Church, Audubon, New Jersey.

There will be no cost to the Board.

B. Camden High Marching Band

1. Breast Cancer Walk

IT IS RECOMMENDED that permission be granted for Camden High School’s Marching Band to participate in the annual Breast Cancer Walk, Sunday, October 27, 2013, 9:00 am, Cooper River Park, Pennsauken, NJ. (Transportation will be provided by School Based Youth Services).

There will be no cost to the Board.

C. Food Baskets

The Superintendent recommends that permission be given to the Kaighns Avenue Baptist Church to donate food baskets to six needy families in the following schools, Tuesday, November 26, 2013.

- | | |
|------------------------------------|--|
| Bonsall Family School | McGraw Elementary School |
| Catto Family School | Molina Elementary School |
| Cooper's Poynt Family School | Sharp Elementary School |
| Cramer College Prep Lab School | Sumner Family School |
| Cream Family School | Veterans Memorial Family School |
| Davis Family School | Whittier Family School |
| Dudley Family School | Wiggins College Prep Lab Family School |
| Early Childhood Development Center | H. B. Wilson Family School |
| Forest Hill Elementary School | Yorkship Elementary School |
| Hatch Family School | |

Each school will identify six families. The baskets will be delivered and the school will be responsible for delivery.

There will be no cost to the Board.

D. Appreciation Dinner

IT IS RECOMMENDED that permission be granted for the ADHOC Committee to host an appreciation dinner, November 22, 2013, 5:00 – 7:00 p.m., in the Administration Building, for 20 volunteers from Volunteers of America (VOA) for their contributions and hard work in community clean-ups, Special Olympics, beautification projects and many other activities.

There will be no cost to the Board.

E. Listening Tour

The Superintendent recommends permission to host a Listening Tour, 6:00 - 8:00 p.m. at the dates and locations listed:

November 12, 2013

Meeting Location: Creative Arts MVA

November 14, 2013

Meeting Location: Bonsall Family School

November 20, 2013

Meeting Location: Woodrow Wilson HS

November 21, 2013

Meeting Location: Molina Elementary School

Refreshments- \$500 per event x 4 events = \$2,000

2 School Security Officers

Ronnell White - \$16.76/hr x 3hrs a day x 4 days = \$201.12 (5:30-8:30 pm)

Marcus Coleman - \$16.60/hr x 3hrs a day x 4 days = \$199.20 (5:30-8:30 pm)

Total cost not to exceed \$2,000

Acct. #11000230610 000 50 Local Funds

Total cost not to exceed \$400.32

Acct. #11000266100 000 00 Local Funds

Grand total not to exceed \$2,400.32

F. Coat Drive

IT IS RECOMMENDED that permission be granted for the Camden City Public School to accept 150 new coats (10 schools 15 coats per school) from Sergeant Carla L. Thomas, New Jersey State Police, Grant Program Management, at the schools listed.

School

Early Childhood Development Center

Hatch Family School

McGraw Elementary School

Veterans Memorial Family School

Molina Elementary School

Davis Family School

Cooper's Poynt Family School

Bonsall Family School

H.B. Wilson Family School

Sumner Family School

Principal

Dr. Maricarmen Macrina

Ms. Laura Boyce

Mr. Scott Shanklin

Ms. Danette Sapowsky

Ms. Gloria Martinez Vega

Ms. Tracey Reed-Thompson

Mr. Stephen Bournes

Ms. Karen Jones-Rodgers

Mr. Andrew Bell

Ms. Susan Goyins

Coats will be delivered by December 15, 2013, by the State Police, time and day will be in accordance with the Principals.

There will be no cost to the Board.

G. "A Day Of Giving"

IT IS RECOMMENDED that permission be granted for the Community Outreach Specialist in partnership with School Based Youth Services to host "A Day of Giving", November 21, 2013, 200 Thanksgiving Baskets and school supplies will be distributed to 200 families in the district, selection will be handle at the school level.

There will be no cost to the Board.

II. ATTENDANCE AT MEETINGS (3 Ratifications)

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

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

<u>Name</u>	<u>Meeting/Location</u>	<u>Date(s)</u>
A. <u>With Expenses</u>		
Tameeka Mason (Human Resources) Renee Wickersty (Health Services)	NJSNA 2013 Nursing Convention Atlantic City, NJ Registration- \$375 per person Total Cost not to exceed \$750 Acct. #11000251580 000 56	10/9/13 Wednesday
Marlene Coleman (Communications)	“Engaging Specific Stakeholders Businesses, Parents, Seniors and Faith-Based Organizations” Pennington, New Jersey	10/17/13 Thursday
	“Worth a Thousand Words: The Visual Side of Public Relations” Pennington, New Jersey	12/11/13 Wednesday
	“Essential Role of Communications In a District’s Emergency Management Plan” Pennington, New Jersey	2/6/14 Thursday
	“Communications: The Good, the Bad And the Ugly” Pennington, New Jersey	5/7/14 Wednesday
	Total cost not to exceed \$295 Acct. #11000251890 000 58 Local Funds	
Evelyn Green Frierson (SBYS)	American Public Health Association Annual Conference Boston, Massachusetts Registration-\$585 Total cost not to exceed \$585 Acct. #20455200500 000 00 SBYS Grant Funds	11/2/13 – 11/6/13 Saturday - Wednesday
Herbert Simons (Brimm Medical Arts HS)	American Public Health Association Annual Conference Boston, Massachusetts Registration-\$365 Airfare- \$260 roundtrip Lodging- \$275.00 Total cost not to exceed \$900 Acct. #15000218580 300 45 School Based Funds	11/2/13 – 11/6/13 Saturday - Wednesday

Attendance at Meetings, cont.

Kimberly Moore (Camden High)	"Multicultural Art Meets Learning Differences" Registration- \$55 Total cost not to exceed \$55 Acct. #20461200300 000 00 SIG Funds	11/6/13 Wednesday
Deborah Polk (State & Federal Funding)	"An Association of Fundraising Professionals-Southern Chapter" Registration- \$35 Total cost not to exceed \$35 Acct. #20235200500 000 00	11/14/13 Thursday
Juan Colon Aurora Denson Theresa Reese Nayda Rivera (Human Resources)	Deliver Exceptional Customer Service Cherry Hill, NJ Registration- \$199 per person Total Cost not to exceed \$796 Acct. #11000223580 000 56 Local Funds	12/3/13 Wednesday
Sabrina Wynn (Camden High)	Skillpath Seminar: "Managing Multiple Projects, Objectives & Deadlines" Registration-\$99 Total cost not to exceed \$99 Acct. #20461200500 000 00 SIG Funds	12/5/13 Thursday
Anetra Coleman (Pyne Poynt Middle School)	"Practical Strategies to Address Challenges of Today's School Nurse" Registration- \$235 Total cost not to exceed \$235 Acct. #15190100320 200 03 School Based Funds	12/12/13 Thursday
Joanne Brent Aurora Denson Elizabeth Dupon Nayda Rivera (Human Resources)	Excel Beyond the Basics Cherry Hill, NJ Registration- \$92 per person Total Cost not to exceed \$368 Acct. #11000223580 000 56 Local Funds	12/11/13 Wednesday
Harold Gilstrap Lauren LoMonico Tameeka Mason Oretta Thomas (Human Resources)	Excel Beyond the Basics Philadelphia, PA Registration- \$92 per person Total Cost not to exceed \$368 Acct. #11000223580 000 56 Local Funds	12/17/13 Tuesday

B. Without Expenses

Jamal Dickerson (Creative Arts MVA)	The Berklee City Music Network Conference Memphis, Tennessee All expenses will be paid by employee.	10/28/13 – 10/30/13 Monday – Wednesday
Ellen Lindsey (SBYS)	10 th Annual Conference for New Jersey Gay-Straight Alliances Monmouth, New Jersey	11/16/13 Saturday
Timothy L. Jenkins (MetEast HS)	BigPicture Learning Retreat Estes Park, Colorado All expenses will be paid by BigPicture Learning	11/19/13 – 11/21/13 Tuesday – Thursday

C. Out of District

Post-Secondary Readiness Dept.

IT IS RECOMMENDED that the Office of Post-Secondary Readiness staff attends all meetings and workshops held at the NJDOE, Trenton, NJ, or other various sites.

D. Correction

IT IS RECOMMENDED that the date be change for the Coaching & Managing Employee Performance Workshop, previously approved, August 27, 2013.

Kimberlee Buell-Alvis (Affirmative Action Office)	“Coaching & Managing Employee Performance” New Brunswick, New Jersey Registration- \$595 Total cost not to exceed \$595 Acct. #11000230580 000 57 Local Funds	10/22/13 Tuesday
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<u>Official Superintendent Agenda Report, August 27, 2013, page 4, Item A-1</u> Kimberlee Buell-Alvis (Affirmative Action Office)	“Coaching & Managing Employee Performance” New Brunswick, New Jersey Registration- \$595 Total cost not to exceed \$595 Acct. #11000230580 000 57 Local Funds	10/17/13 Thursday
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III. CURRICULUM & INSTRUCTION (4 Ratifications)

A. Camden High School

1. School Turnaround Committee - Ratification

IT IS RECOMMENDED that permission be granted for the School Turnaround Committee to meet, September 1, 2013 – June 30, 2013, 5:00 – 7:00 p.m., twice a month, as required by the School Improvement Grant (SIG).

2 Principals- \$38/hr x 2hrs a day x 20 days = \$3,040
20 certified staff @ \$29/hr. x 2hrs a day x 20 days = \$23,200

Total cost not to exceed \$3,040

Acct. #20461200100 000 00 SIG Funds

Total cost not to exceed \$23,200

Acct. #20461100100 000 00 SIG Funds

Grand total not to exceed \$26,240

B. MetEast High School

1. BigPicture Learning Principals' Conference

IT IS RECOMMENDED that permission be granted for MetEast High School to host a Big Picture Principals' Conference, December 11-13, 2013, school administrators and leaders from around the country will participate.

There will be no cost to the Board.

C. Curriculum and Instruction

1. Camden County Curriculum Consortium Dues - Ratification

IT IS RECOMMENDED that permission be granted for the Office of Curriculum and Instruction to pay the annual dues for Susan Harper, District Representative for the Camden County Curriculum Consortium during the 2013-2014 school year.

Dues- \$200

Total cost not to exceed \$200

Acct. #20274200500 000 00 Title IIA Funds

D. School Improvement Grant (SIG)

1. Extended Learning Program – Camden High School

IT IS RECOMMENDED that permission be granted for Camden High School to amend the Extended Learning Program, previously approved, August 27, 2013, to include the following:

Decrease the number of Clerks to 10
Increase the number of School Security Officers to 20
Increase the number of Principals to 3
Increase the number of Vice-Principals to 3

Total cost not to exceed \$244,522.95

Acct. #20454200100 000 00 SIG Funds

Corrected grand total not to exceed \$686,018.95

School Improvement Grant, cont.

Superintendent Agenda Report, August 27, 2013, page 19, Item G-3

IT IS RECOMMENDED that permission be granted for Camden High School to conduct an extended learning program for students as required in the School Improvement Grant (SIG). The school day for students will be 7:45 am - 3:30 pm, Monday-Friday.

Contractual rates will be paid as follows:

Certified Staff, Paraprofessionals, Community School Coordinator-
7:00-8:15 a.m. & 3:30- 4:00 p.m.

Clerks – 7:30 – 8:00 a.m. & 4:00 p.m. -4:30 p.m.

Administrators – 7:30-8:00 a.m. & 4:00- 4:30 p.m.

School Security Officer- 7:30 – 7:50 a.m. & 3:50- 4:15 p.m.

Camden High School

65 Teaching Staff @ \$29/hr x 1.25 hours x 180 days = \$424,125.00

6 Paraprofessionals @ \$15.09/hr x 1.25 hours x 180 days = \$20,371.50

8 Guidance Counselors @ \$29/hr x 1.25 hours x 180 days = \$52,200.00

2 Nurses @ \$29/hr x 1.25 hours x 180 days = \$13,050.00

1 Community School Coordinator @ \$15.09/hr x 1.25 hours x 180 days = \$3,395.25

12 Clerks @ \$16.16/hr x 1 hour x 180 days = \$34,905.60

15 School Security Officers @ \$18.98/hr x .75 hour x 180 days = \$38,434.50

1 Librarian @ \$29/hr x 1.25 hours x 180 days = \$6,525.00

1 Technology Coordinator @ \$29/hr x 1.25 hours x 180 days = \$6,525.00

7 Custodians @ \$29.54/hr x .5 hours x 180 days=\$18,610.20

1 Principal @ \$38/hr x 1 hour x 180 days = \$6,840.00

3 Vice Principals @ \$33/hr x 1 hour x 180 days = \$17,820.00

1 Athletic Director @ \$36/hr x 1 hour x 180 days = \$6,480.00

Total cost not to exceed \$444,496.00

Acct. #20454100100 000 00 SIG Funds

Total cost not to exceed \$204,786.05

Acct. #20454200100 000 00 SIG Funds

Grand total cost not to exceed \$649,282.05

E. Davis Family School

1. School Improvement Team Meetings - Ratification

IT IS RECOMMENDED that permission be granted for the School Improvement Team to conduct monthly meetings, 3:30 – 5:30 p.m. (not to exceed 17 days) on the dates listed.

October 21, 2013

January 6, 27, 2014

April 7, 14, 2014

November 4, 18, 2013

February 10, 24, 2014

May 19, 27, 2014

December 9, 19, 2013

March 10, 24, 2014

June 3, 9, 2014

School Improvement Team Committee

Tracey Reed-Thompson, Principal

Angela Norward, Guidance

Pamela Fernandez, Guidance

Nequia Speaks, Social Worker

Terry Lamphere, Teacher

Cindy Lee Heckler, Literacy Leader

Lynne Price-Jones, Math Leader

Wanda Poole, RTI Teacher

Catherine Chukwueke, Data Leader

Debora Anderson, Nurse

Principal- \$38/hr x 1.5hrs a day x 17 days = \$969.00

9 Certified Staff Member- \$29/hr x 2hrs a day x 17 days = \$8,874

Total cost not to exceed \$9,843

Acct. #15421200100 100 14 School Based Funds

F. Molina Elementary School

1. Field Experience

IT IS RECOMMENDED that permission be granted for Ms. Idalia Spignolio, Camden County College student to complete her field experience in Elementary Education, November 1, 2013 – January 31, 2014, under the supervision of Ms. Gloria Martinez-Vega, Principal.

There will be no cost to the Board.

G. Yorkship Elementary School

1. Data Team Meetings - Ratification

IT IS RECOMMENDED that permission be granted for Yorkship Elementary School to conduct Data Team meetings, August 5-9, 2013, 9:00 a.m. – 1:00 p.m., not to exceed 4 days.

Team Members

Maxine L. Campbell (Principal) - no cost

Cheryl Shelton (Vice-Principal) - no cost

5 Staff Members @ \$29/hr x 4hrs a day x 5 days = \$2,900

Frederick Cuneo – 5th Grade Teacher

Alwyn Taylor - Teacher

Ellen Smith – Technology Coordinator

Laura Puma – Music Teacher

Cheryl Ammons – Speech Therapist

Total cost not to exceed \$2,900

Acct. #15421100101 100 31 School Based Funds

IV. PROFESSIONAL DEVELOPMENT (1 Ratification)

A. Office of Evaluation

1. Student Growth Objectives (SGO) Training - Ratification

IT IS RECOMMENDED that permission be granted for Directors, Principals, Vice-Principals, Supervisors and teachers to participate in the Student Growth Objectives (SGO) Training, October 2, 2013, 3:30-5:30 p.m., Catto Family School, sponsored by the Department of Education.

30 Principals- \$25/hr. x 1.5hrs = \$1,125
12 Supervisors- \$25/hr x 1hrs = \$300
5 Directors- \$25/hr. x 1hrs = \$125
12 Vice-Principals- \$25/hr. x 1.5hr = \$450
22 Teachers- \$15/hr. x 2hrs = \$660

Total cost not to exceed \$2,660

Acct. #20270100100 000 00

B. Professional Development

1. Paraprofessionals Training

IT IS RECOMMENDED that permission be granted for the Office of Professional Development to provide additional training for the Paraprofessionals, facilitated by Educational Information and Resource Center (EIRC), October 30, 2013, 8:30 a.m. – 3:30 p.m., at various locations.

Cost- 8 Presenters x \$1,200 each = 9,600

Total cost not to exceed \$9,600

Acct. #20274200300 000 00 Title II NCLB

V. SCHOOL/DISTRICT ACTIVITIES (12 Ratifications)

A. Brimm Medical Arts High School

1. Camden's Mayor Youth Council - Ratification

IT IS RECOMMENDED that permission be granted for Brimm Medical Arts High School to partner with The Mayors Youth Council, in conjunction with School Based Youth Services to sponsor and facilitate community service projects, under the supervision of Diane-Hines Cooper, Teacher during the 2013-2014 school year.

There will be no cost to the Board.

2. SAT/HSPA Saturday Enrichment Program

IT IS RECOMMENDED that permission be granted for Brimm Medical Arts High School to amend the Saturday Enrichment Program, previously approved, September 24, 2013, to include the following:

Account Number Changes

Teachers/Paraprofessionals – Acct. #20235100100 000 00 Title I Funds

Clerk – Acct. #20235200100 000 00 Title I Funds

Superintendent's Agenda Report, September 24, 2013, page 14, Item A-1

IT IS RECOMMENDED that permission be granted for Brimm Medical Arts High School to conduct SAT-HSPA Saturday Enrichment Program, 8:30 a.m. – 12:30 p.m., September 21, 2013 – May 31, 2014. (not to exceed 32 Saturdays)

Staff Needed – (8:00 a.m. – 1:00 p.m.)

Teacher-In-Charge @ \$32/hr. x 5hrs a day x 32 days = \$5,120

3 Teachers @ \$29/hr. x 5hrs a day x 32 days = \$13,920

Clerk @ \$16.16/hr. x 5hrs a day x 32 days = \$2,585.60

School Security Officer @ \$18.98/hr. x 5hrs a day x 32 days = \$3,036.80

Custodian @ \$30.88/hr. x 3hrs a day x 32days = \$2,964.48

Total cost not to exceed \$21,626

Acct. #15421200101 300 45 School Based Funds

Total cost not to exceed \$5,731.28

Acct. #15401100500 300 45 School Based Funds

Grand total not to exceed \$27,357.28

3. Afterschool Enrichment Program

IT IS RECOMMENDED that permission be granted for Brimm Medical Arts High School to amend the Afterschool Enrichment Program, previously approved, September 24, 2013, to include the following:

Account Number Changes

Teachers/Paraprofessionals – Acct. #20235100100 000 00 Title I Funds

Clerk – Acct. #20235200100 000 00 Title I Funds

Add Supplies- \$2,442.25 Acct. #20235100600 000 06 Title I Funds

Superintendent's Agenda Report, September 24, 2013, page 14, Item A-2

IT IS RECOMMENDED that permission be granted for Brimm Medical Arts High School to conduct an Afterschool Enrichment Program, October 1, 2013 – May 29, 2014. Tuesday -Thursday, 3:30-5:30 p.m.

Staff Needed

Teacher-In-Charge @ \$32/hr. x 2hrs a day x 86 days = \$5,504

3 Teachers @ \$29/hr. x 2hrs a day x 86 days = \$14,964

Clerk @ \$16.16/hr. x 1.5hr a day x 86 days = \$2,084.54

School Security Officer @ \$18.98/hr. x 1.5hrs a day x 86 days = \$2,448.42

Total cost not to exceed \$20,458

Acct. #15421200101 300 45 School Based Funds

Total cost not to exceed \$4,532.36

Acct. #15401100500 300 45 School Based Funds

Grand total not to exceed \$24,990.36

4. Homecoming Festivities

IT IS RECOMMENDED that permission be granted for Brimm Medical Arts High School to host its annual Homecoming festivities, November 17-26, 2013, 9:00 a.m. - 2:00p.m. Cost- \$2,000

- Spirit Week, November 17-21, 2013. Activities will include thematic days for students' attires. Students will be highlighted via public announcements and posting of pictures.
- Pageant, November 26, 2013, 9:00 – 11:00 a.m.

There will be no cost to the Board.

5. Partnership Action Plan

IT IS RECOMMENDED that permission be granted for Brimm Medical Arts High School SLC teams to establish a Partnership Action Plan with middle and family school guidance counselors to support 8th grade students transitioning into 9th grade. There will be two sessions held at Brimm Medical Arts.

Team 1 Visitations – March 13, 2014

Hatch Middle School
Cream Family School
Morgan Village
Bonsall Family School

Team 2 Visitations – March 14, 2014

Coopers Poynt Family School
Pyne Poynt Family School
East Camden Middle School
Veterans Middle School
Catto Family School

There will be no cost to the Board.

6. Annual Open House

IT IS RECOMMENDED that permission be granted for Brimm Medical Arts High School to host their Annual Open House, Thursday, March 20, 2014, 6:00 - 7:30p.m. for all anticipated incoming freshman/intersected applicants and parents/guardians. (Security already on duty)

There will be no cost to the Board.

7. Junior/Senior Prom

IT IS RECOMMENDED that permission be granted for Brimm Medical Arts High School to hold their Junior/Senior Prom, May 29, 2014, Merion Caterers, 7:00 p.m. – 12:00am. Cost per person is \$70.

There will be no cost to the Board.

B. Camden High School

1. Site License

IT IS RECOMMENDED that permission be granted for Camden High School to purchase the site license for Plato Learning Inc., a virtual credit recovery program.

Cost Breakdown

Secondary Academy Library 1yr license - \$9,500.00

Edmentum Assessments 820 Students - \$2,000.00

Edmentum Assessments Test Pack 820 Students - \$4,500.00

Edmentum Educator Advantage Onsite 1yr license – \$9,000

Total cost not to exceed \$25,000

Acct. #20461200600 000 00 SIG Funds

2. Afterschool Program

IT IS RECOMMENDED that permission be granted for Camden High School to conduct an afterschool program. 4:00 – 5:00 p.m., Monday – Thursday, October 1, 2013 - June 5, 2014.

Staff Needed

2 Math

2 Literacy Teachers

2 Teachers

2 CTE Teachers

1 Physical Education Teacher

1 Guidance Counselor

10 Certified Staff -\$29/hr x 1 hour x 4 days a week x 9 months = \$41,760.00

4 School Security Officers - \$18.98 x .75 hours x 4 days a week x 9 months = \$2,049.84

Total cost not to exceed \$2,049.84

Acct. #2046120010000000 SIG Funds

Total cost not to exceed \$41,760

Acct. #2046110010000000 SIG Funds

Grand total not to exceed \$43,809.84

3. Jobs for America Grant (JAG) Installation Ceremony

IT IS RECOMMENDED that permission be granted for Camden High School, Jobs for America Grant (JAG) to host its 2nd Annual Installation Ceremony, October 31, 2013, 12:30 p.m., in the Media Center.

Cost Breakdown

Food- \$800

Decorations- \$250

Total cost not to exceed \$1,050 Acct. #20335200500 000 00 JAG Funds

4. Jobs for America Grant (JAG) National Leadership Academy

IT IS RECOMMENDED that permission be granted for sixteen (16) Camden High School, Jobs for America Grant (JAG) students to attend the National Student Leadership Academy, November 21-23, 2012, Washington, D.C.

Cost Breakdown

Registration- \$7,650

Lodging- \$5,346.00

Transportation- \$4,300

Meals- \$200

Total cost not to exceed \$7,650

Acct. #20335200580 000 00 JAG Funds

Total cost not to exceed \$9,846

Acct. #20335200500 000 00 JAG Funds

Grand total not to exceed \$17,496

5. Jobs for America Grant (JAG) DeVry University's Unplugged Program

IT IS RECOMMENDED that permission be granted for Camden High School, Jobs for America Grant (JAG) students to participate in the DeVry University's Unplugged Program, December 4, 2013, 9:30 a.m. – 1:30 p.m.

There will be no cost to the Board.

6. Assembly Program

IT IS RECOMMENDED that permission be granted for Camden High School to host, "Celebrating the History of Black Music", by Mr. James Robinson, Jr., February 20, 2014, 1:30 – 3:00 p.m. Assembly cost- \$2,500.

Total cost not to exceed \$2,500

Acct. #20454100800 000 00 SIG Funds

7. Career Fair

IT IS RECOMMENDED that permission be granted for Zeta Phi Beta Sorority to sponsor a Career Fair at Camden High School, April 17, 2014, 9:00 – 11:30 a.m.

Refreshments- \$150

Total cost not to exceed \$150

Acct. #20454200 500 000 00 SIG Funds

C. Creative Arts Morgan Village Academy

1. 4H Program

IT IS RECOMMENDED that permission be granted for Creative Arts Morgan Village Academy to participate in the Rutgers 4-H program Jersey Roots, Global Reach, November 1, 2013 – May 30, 2014, four times a month. This program is funded through a five year grant from USAD-CYFAR to provide educational programming on global climate change and environmental awareness for urban youth.

There will be no cost to the Board.

3. Saturday Bridge Program

IT IS RECOMMENDED that permission be granted for Creative Arts Morgan Village Academy to amend the Saturday Bridge Program, previously approved, September 24, 2013, to include the following

Principal and 1 Clerk change account to	Acct. #20237200100 000 06 SIA Funds (10,398.72)
6 Teachers change account to	Acct. #20237100100 000 06 SIA Funds (33,408.00)
Add Supplies- \$2,842.06	Acct. #20237200600 000 06 SIA Funds
Total cost not to exceed \$10,398.72	Acct. #20237200100 000 06 SIA Funds
Total cost not to exceed \$33,408.00	Acct. #20237100100 000 06 SIA Funds
Total cost not to exceed \$2,842.06	Acct. #20237200600 000 06 SIA Funds
Total cost not to exceed \$75,383.76.	Acct. #15421100101 200 06 School Based Funds

Corrected grand cost not to exceed \$122,032.54

Unofficial Agenda Report, September 24, 2013, page 17, Item C-3

IT IS RECOMMENDED that permission be granted for Creative Arts/Morgan Village Academy to conduct a Saturday Bridge Program, 250 students, grades 6-11, October 5, 2013 – June 14, 2014, Saturdays, 9:00 am-4:00 pm (32 days)

Staff

Principal	\$38.00 @ 32 days @ 6 hrs. per day = \$7,296
15 Teachers	\$29.00 @ 32 days @ 6 hrs. per day x 15 = \$83,520
2 Clerks	\$16.16 @ 32 days @ 6hrs. per day x 2 = \$6,205.44
3 Paraprofessionals	\$15.09 @ 32 days @ 6hrs. per day x 3 = 8,691.84
Custodian	\$32.14 @ 32 days @ 6hrs. per day = \$6,170.88
2 School Security Officers	\$18.98 @ 32 days @ 6 hrs. per day = \$7,288.32
Total cost not to exceed \$119,172.48	Acct. #15421100101 200 06 School Based Funds

2. Afterschool Bridge Program

IT IS RECOMMENDED that permission be granted for Creative Arts Morgan Village Academy to amend the Afterschool Bridge Program, previously approved, August 23, 2013, to include the following:

Add 2 Teachers- \$29/hr x 2hrs a day x 99 days = \$11,484

Total cost not to exceed \$75, 240 Acct. #15421100101 200 06 School Based Funds

Corrected grand total not to exceed \$97,453.62

Superintendent's Agenda Report, August 27, 2013, page 24, Item C-1

IT IS RECOMMENDED that permission be granted for Creative Arts Morgan Village Academy to conduct an After-School Bridge Program, Monday-Wednesday, September 30, 2013-May 30, 2014, 3:30-5:30 p.m.

Costs

Teacher-In-Charge @ \$32/hr x 2hrs a day x 99 days = \$6,336

10 teachers @ \$29/hr x 2hrs a day x 99 days = \$57,420.00

3 Paraprofessionals @ \$15.09/hr x 2hrs a day x 99 days = \$8,963.46

1 School Security Officer @ \$26.89 x 1.5hrs a day x 99 days = \$3,993.17

1 School Security Officer @ \$24.63 x 1.5hrs a day x 99 days = \$3,657.55

1 Clerk x \$16.16/hr @ 2hrs per day x 99 days = \$3,199.68

1 Clerk x \$16.16/hr @ 1.5hrs per day x 99 days = \$2,399.76

Total cost not to exceed \$63,756.00

Acct. #15421100101 200 06 School Based Funds

Total cost not to exceed \$22,213.62

Acct. #15421200101 200 06 School Based Funds

Grand total cost not to exceed \$85,969.62

D. Woodrow Wilson High School

1. 9th Grade Academy Activities

IT IS RECOMMENDED that permission be granted for Woodrow Wilson High School students, 9th Grade Academy to conduct the following activities during the 2013-2014 school year.

1st Marking Period

Renaissance Award Celebration November 26, 2013 6 & 7 Periods

Renaissance Movie Day January 23, 2014 8 & 9 Periods

2nd Marking Period

Renaissance Award Celebration February 27, 2014 6 & 7 Periods

Ice Cream Social March 13, 2014 6 & 7 Periods

3rd Marking Period

Renaissance Award Celebration May 1, 2014 6 & 7 Periods

Renaissance Movie Day May 8, 2014 8 & 9 Periods

IT IS ALSO RECOMMENDED that permission be granted for Woodrow Wilson High School students, 11th Grade Academy to conduct the following activities during the 2013-2014 school year.

1st Marking Period

Renaissance Award Celebration November 21, 2013 6 & 7 Periods

2nd Marking Period

Renaissance Award Celebration February 27, 2014 6 & 7 Periods

3rd Marking Period

Renaissance Award Celebration April 10, 2014 6 & 7 Periods

There will be no cost to the Board.

2. Athletic Events - Ratification

IT IS RECOMMENDED that permission be granted for Woodrow Wilson High School athletes and cheerleaders to attend the following athletic events/banquets, during the 2013-2014 school year. (Parents will provide transportation.)

Brooks Irvine
South Jersey Touchdown Club
Al Carino Basketball Club

Total cost not be exceed \$2,000

Acct. #15402100800 300 02 School Based Funds

3. Cheerleaders Competition

IT IS RECOMMENDED that permission be granted for Woodrow Wilson High School Cheerleaders to participate in the Cheerleaders Competition, November 3, 2013, Washington Township High School and December 16, 2013, Deptford High School. (Transportation will be provided by the District)

Fees- \$500

Total cost not to exceed \$500

Acct. #15402100600 300 02 School Based Funds

4. EducationWorks

IT IS RECOMMENDED that permission be granted for Heather Courtney, filmmaker in partnership with EducationWorks to visit Woodrow Wilson High School and the football program. During the fall and winter season, Ms. Courtney will observe football practice and/or games and speak with students about their experiences in sports.

There will be no cost to the Board.

5. Bible Club

IT IS RECOMMENDED that permission be granted for Woodrow Wilson High School to hold a student sponsored Bible Club, Tuesdays, November 12, 2013 – May 31, 2014, 3:00– 4:00 p.m., under the supervision of Millicent Macauley, teacher. (Security already on duty)

There will be no cost to the Board.

6. Saturday Detention

IT IS RECOMMENDED that permission be granted for the following staff members to work during the Saturday Detention, previously approved, September 24, 2013.

1 Principal @ \$38/hr. x 4hrs a day x 20 days = \$3,040

Lisa Thomas

Deborah Olusa - Substitute

Vice-Principals @ \$33/hr. x 4hrs a day x 20 days = \$2,640 (administrators will alternate)

Cynthia Adams-Buffaloe

Emma Waring

Albert Campbell

Paraprofessional @ \$15.09/hr x 4hrs a day x 20 days = \$1,207.20

Barbara Scott

2 School Security Officers @ \$18.98/hr x 4hrs a day x 20 days = \$3,036.80

Marc White

Martha Towns

Total cost not to exceed \$9,924 Acct. #15421100101 300 02 School Based Funds

Unofficial Agenda Report, September 24, 2013, page 19, Item E-6

IT IS RECOMMENDED that permission be granted for Woodrow Wilson High School to implement Saturday Detention for students, December 7, 2013 – May 31, 2014, 8:30 a.m. – 12:30 p.m. (not to exceed 20 Saturdays)

Staff Needed

Principal @ \$38/hr. x 4hrs a day x 20 days = \$3,040

Vice-Principals @ \$33/hr. x 4hrs a day x 20 days = \$2,640 (administrators will alternate)

2 School Security Officers @ \$18.98/hr x 4hrs a day x 20 days = \$3,036.80

Paraprofessional - \$15.09/hr x 4hrs a day x 20 days = \$1,207.20

Total cost not to exceed \$9,924 Acct. #15421100101 300 02 School Based Funds

7. Math and Literacy Afterschool Program

IT IS RECOMMENDED that permission be granted for Woodrow Wilson High School to implement a Math and Literacy Afterschool Program, November 12, 2013 – January 31, 2014, 3:15 – 5:15 p.m., Monday – Thursday.

Staff Needed

Principal \$38.00 @ 40 days @ 1.5hrs. per day = \$2,280.00

8 Teachers \$29.00 @ 40 days @ 2hrs. per day = \$18,560.00

Clerk \$16.16 @ 40 days @ 1.5hrs. per day = \$969.60

2 School Security Officers \$18.98 @ 40 days @ 1.5hrs per day = \$2,277.60

Supplies- \$1,960.82

Total cost not to exceed \$18,560

Total cost not to exceed \$3,249.60

Total cost not to exceed \$1,960.82

Total cost not to exceed \$2,277.60

Acct. #20237100100 000 02 SIA Funds

Acct. #20237200100 000 02 SIA Funds

Acct. #20237200600 000 02 SIA Funds

Acct. #15421200100 300 02 School Based Funds

Grand total not to exceed \$26,048.02

8. National Honor Society Ceremony

IT IS RECOMMENDED that permission be granted for Woodrow Wilson High School to conduct a ceremony for the new members of the National Honor Society, March 19, 2014, 10:00 a.m.

There will be no cost to the Board.

9. Talent Show

IT IS RECOMMENDED that permission be granted to Woodrow Wilson High School to host a Multi-Cultural Genius Talent Show, Fatherhood, "The seed that allows this generation to make a change", May 9, 2014, 1:25 – 2:55 p.m. & 6:00 – 7:30 p.m. Admissions will cover the cost of prizes, stage props, and a DJ. African, African-American, Cambodian, Dominican, Greek, Haitian, Jamaican, and Puerto Rican cultures will be highlighted.

This program seeks to enhance the students' self-esteem. It also serves to fuel energy and enthusiasm in our school environment and a new paradigm for the community.

Admission Cost- \$5.00 (general public)

There will be no cost to the Board.

10. Senior Prom

IT IS RECOMMENDED that permission be granted for Woodrow Wilson High School students to hold their Senior Prom, May 23, 2014, Merion Caterers, 7:30pm – 12:30am. Cost per person is \$70.

There will be no cost to the Board.

11. End of Year Luncheons

IT IS RECOMMENDED that permission be granted for Woodrow Wilson High School to conduct end of the year luncheons for students. (Costs will be paid out of student activity account)

9th Grade (200 students)
Thursday, June 19, 2014
11:00 am – 2:00 pm
\$7.00 per person x 200 participants = \$1,400

10th & 11th Grades (150 students combined)
Monday, June 23, 2014
11:00 a.m. – 2:00 pm
\$7.00 per person x 150 participants = \$1,050

12th Grade (200 students)
Tuesday, June 24, 2014
11:00 a.m. – 2:00 pm
\$7.00 per person x 200 participants = \$1,400

There will be no cost to the board.

12. University of Pennsylvania Nurse Practitioner

IT IS RECOMMENDED that permission be granted to Woodrow Wilson High School Camelot Program to allow a nurse practitioner from the University of Pennsylvania to speak to female students on Women's Health Issues, December 1, 2013 – June 20, 2014.

There will be no cost to the Board.

E. Bilingual Department

1. Title III NCLB Bilingual Afterschool Program

IT IS RECOMMENDED that permission be granted for the Bilingual Department to conduct a NCLB/Title III Bilingual Afterschool Program, November 12, 2013 – April 17, 2014, Tuesday – Thursday, 3:30 – 5:00 p.m. at Catto Family and Molina Elementary Schools. All positions are contingent on student enrollment.

Cost Breakdown

7 Teachers- \$29/hr x 1.5hrs a day x 59 days = \$17,965.50 (3:30 – 5:00 p.m.)

2 School Security Officers - \$25.25/hr x 1.5hrs. x 59 days = \$4,469.25 (4:00 p.m. – 5:30 p.m.)

Total cost not to exceed \$17,965.50

Acct. #20244100100 000 00 Title III

Total cost not to exceed \$4,469.25

(Local Funds)

Grand Total not to exceed \$22,439.15

2. Title III NCLB Bilingual Afterschool Program

IT IS RECOMMENDED that permission be granted for the following individuals to work the Title III NCLB Bilingual Afterschool Program, previously approved, August 27, 2013.

All positions are contingent on student enrollment.

<u>School</u>	<u>Teachers</u>	<u>Paraprofessional B</u>
<u>Dudley</u>	Elizabeth Rodriguez Vanessa Pabon Carmen Encarnacion Marieelena Feshuk-Juliano	Isabel Nunez Karina Colon
<u>Sumner</u>	Gina Post Mildred Rojas Daisy Rivera Dilka Bones	Ana Rivera-Jaquez
<u>PPMS</u>	Aphrodite Dellaporta Samuel Colon Ivonne D'Amato Kathleen Hans (substitute)	
<u>School Security Officers</u> Irma Sanchez (Dudley) Fredy Ramos (Pyne Poynt) Eric Green (Sumner)		

Bilingual Department, cont.

IT IS ALSO RECOMMENDED that permission be granted to add the Director and Supervisor positions on a needed basis.

Director – Migdalia Soto - \$42/hr x 1hr a day x 30 days = \$1,260.00
Supervisor – Gloria Cruz - \$36/hr x 1hr a day x 29 days = \$1,044.00

Total cost not to exceed \$2,304

Acct. #20244100100 000 00 Title III Grant Funds

Corrected cost not to exceed \$86,963.13

Official Superintendent Agenda Report, August 27, 2013, page 8, Item B-2

IT IS RECOMMENDED that permission be granted for the Bilingual Department to conduct a NCLB/Title III Bilingual Afterschool Program, October 1, 2013 – March 6, 2014, Tuesday – Thursday, 3:30 – 5:00 p.m. at Dudley Family, Sumner Family and Pyne Poynt Middle Schools. All positions are contingent on student enrollment. Orientation for staff will be held, September 26, 2013, 3:30 – 5:00 p.m.

Cost Breakdown

12 Teachers- \$29/hr x 1.5hrs a day x 59 days = \$30,798.00 (3:30 – 5:00 p.m.)

Acct. #20244100100 000 00

3 Paraprofessional B- \$15.09/hr x 2hrs a day x 59 days = \$5,341.86 (3:30 – 5:30 p.m.)

Acct. #20244200100 000 00

Transportation

4 buses x \$150 a day x 58 days = \$34,800.00

Acct. #20244100500 000 00

3 School Security Officers - \$18.98/hr x 1.5hrs. x 59 days = \$5,039.19 (4:00 p.m. – 5:30 p.m.)

3 School Custodian- \$24.52/hr x 2hrs a day x 59 days = \$8,680.08

Total cost not to exceed \$70,939.86 (Title III Budgetary Provisions)

Total cost not to exceed \$13,719.27 (Local Funds)

Grand Total not to exceed \$84,659.13

3. Curriculum Committee

IT IS RECOMMENDED permission be granted to the Bilingual/ESL Department to revise the Bilingual/ESL Curriculum Guides, grades K-1,

Curriculum Writers: Marta W. Rivera
Elizabeth Cepero
Melissa Romero
Maria Medina
Marisol Arreaga

Dates: November 12, 2013 – January 30, 2014

Location: TBD

Total Cost: 5 teachers @ \$29/hr. x 38hrs = \$5,510

Total cost not to exceed \$5,510

Acct. #20244100100 000 00 Title III NCLB Funds

F. Curriculum and Instruction

1. Basketball League

IT IS RECOMMENDED that permission be granted for the Health & Physical Education Department to conduct the Annual Middle and Family School Basketball League, December 2013 - April 2014, concluding with a citywide tournament. Games will be played at various middle and family schools, Mondays & Wednesdays, 4:00-5:30 pm.

Officials for games will be assigned by Mr. Paul Armstrong, Chapter Board #34, IAABO. Two officials per game will be used during the regular season, playoffs and championships at the cost of \$80 per game, Total cost not to exceed \$10,260. A total of 100 games will be played. Trophies and awards will be purchased from Paul's Custom Awards and Trophies. Mr. Armstrong the signer of all official services will cost \$500.00.

Transportation will be charged to individual school accounts.

Officials-\$10,260

Acct. #11402100500 000 00 Local Funds

Trophies- \$1,534

Acct. #11402100600 200 00 Local Funds

Grand total cost not to exceed \$11,740

2 Volleyball Tournament

BE IT RESOLVED: that permission be granted for the Health and Physical Education Department to conduct their annual Middle and Family School Volleyball Tournament, 9:00 a.m. – 12:30 p.m.

Dates: December 9-13, 2013

Location: Creative Arts Morgan Village Academy & Bonsall Family School

Transportation: To be paid through school accounts

Awards: \$400.00

Total cost not to exceed \$400.00

Acct. #11402100600 200 00 Local Funds

3. First LEGO League Teacher Stipends

IT IS RECOMMENDED the following teachers receive a stipend to mentor First LEGO League teams at their schools for the 2013-2014 school year.

<u>Name</u>	<u>School</u>	<u>Amount</u>
Gregory Satchell	Catto Family School	\$1,000
Kristopher Broadbelt	Bonsall Family School	\$500
John Bryan	Bonsall Family School	\$500
Wayne Shareef	H.B. Wilson Family School	\$500
John Krasowski	H.B. Wilson Family School	\$500

Total cost not to exceed \$3,000

Acct. #20044100100 000 00 First Lego Grant

4. FIRST LEGO League

IT IS RECOMMENDED that the Robotics teams from Catto, HB Wilson, and Bonsall School participate in a FIRST LEGO League Qualifier January 11 2014, 8:00 a.m. - 5:00pm, University of Pennsylvania, Philadelphia, PA. The Championship will take place, February 1, 2014, University of Pennsylvania, for the qualifying teams. All expenses are covered by the First Lego League Grant.

10 students x 3 schools = 30 students

Transportation cost to be determined

Acct. #20044200500 000 00 First Lego Grant

5. First LEGO League Scrimmage

IT IS RECOMMENDED that permission be granted for Bonsall, Catto and H.B. Wilson Family Schools to participate in the First LEGO League scrimmage, April 12, 2014, 8:30 am – 2:30 pm, Moorestown Friends School.

15 students x 3 schools = 45 students

Transportation cost to be determined

Acct. #20044200500 000 00 First Lego Grant

IT IS ALSO RECOMMENDED that permission be granted for Timothy Clarke, instructor from Moorestown Friends School and several students from Friends School work with the Robotics teams from Catto, HB Wilson, and Bonsall Family Schools during the 2013-2014 school year. Mr. Clarke and his students are experienced in FIRST LEGO League and have worked with other schools in the past that are new to Robotics. Work sessions will be scheduled during students' Science and lunch periods. FIRST LEGO has secured a grant for the Camden Public Schools that will fund the project.

There will be no cost to the Board.

6. Soccer for Success - Ratification

IT IS RECOMMENDED that permission be granted for the following school to participate in the Soccer for Success Program to provide soccer instruction for students, grades 3-8 three days a week, October 1 – December 20, 2013, & April 1-June 20, 2014, 3:00 – 4:30 p.m.

Cream Family School

Davis Family School

Forest Hill Elementary School

Hatch Family School

Molina Elementary School

Sharp Elementary School

Veterans Memorial Family School

H. B. Wilson Family School

There will be no cost to the board.

7. GRASP Open House

IT IS RECOMMENDED that permission be granted for the Robotics teams from Catto, HB Wilson, and Bonsall Family Schools to attend the GRASP Open House, a celebration of National Robotics Week, April 7, 2014, 9:00 a.m. – 2:00 p.m., University of Pennsylvania's School of Engineering. All cost will be covered by First Lego League Grant.

15 students x 3 schools = 45 students

Transportation cost to be determined

Acct. #20044200500 000 00 First Lego Grant

8. Robotics Activity

IT IS RECOMMENDED that permission be granted for the Robotics teams from Catto, HB Wilson, and Bonsall Family Schools to participate in an end of year culminating activity, Catto Family School, June 19, 2014, 10:00 a.m. – 1:00 p.m., to celebrate the accomplishments, creativity and ingenuity of the three robotics team.

15 students x 3 schools = 45 students

Transportation cost to be determined

Acct. #20044200500 000 00 First Lego Grant

G. Guidance & Testing

1. Extra Compensation-District Wide State Assessments - Ratification

IT IS RECOMMENDED that permission be granted for district staff members involved with test coordination activities, test distribution, the transport of testing materials to designated district school sites and the return shipment activities of completed assessment materials receive extra compensation before and after school hours (7:00 – 8:00 a.m. (3:30 – 4:30 p.m.) for the following New Jersey Department of Education test administrations: High School Proficiency Assessment (HSPA), New Jersey Assessment of Skills and Knowledge (NJ ASK 3-8), End of Course (EOC) Algebra I.

New Jersey Biology Competency Test (NJBCT), Assessing Comprehension and Communication in English State to State for English Language Learners (ACCESS for ELLs) Test, Alternative High School Assessment (AHS) and the English College and Career Readiness Competency Field Test.

Contractual Rates	Certified Staff	\$29.00 per hour
	School Security Officer	In accordance with CEA agreement
	Community School Coordinator	\$15.09 per hour
	Clerk	\$16.16 per hour
	Supervisor	\$36.00 per hour

School	Overtime Account Number	Overtime Amount	Mileage Account Number	Mileage Amount
Brimm Medical Arts High School	1500021804300045	\$457.00	1100021158000080	\$26.40
Camden High School	150002180430001	\$325.75	110021158000080	\$19.20
Creative Arts High School	150002180430020	\$769.68	1100021158000080	\$33.60
MetEast High School	150002180430018	\$457.00	1100021158000080	\$24.00
Woodrow Wilson High School	150002180430002	\$866.15	1100021158000080	\$24.00
Office of Guidance and Testing	1100021810400065	\$918.44		

School	Guidance Counselor	School Security Officer	Community School Coordinator/Diver
Camden High	Paulina Anyanwu	Terrance Pace	To be determined
Creative Arts	Leslie Giles	Carol Colon	To be determined
Medical Arts	Desiree Hall	Leon Williams	To be determined
Met East	Dina Smith	Shanel Johnson	To be determined
Woodrow Wilson	Fonda Davis	Hector Medina	To be determined

Total cost for after hours work not to exceed \$3,794.02

Total mileage cost not to exceed \$127.20

H. Human Services

1. Senior Thesis Project - Ratification

IT IS RECOMMENDED that permission be granted for MetEast High School senior, Laticia Williams to participate in the 2nd Annual Food Drive, October 21 – November 15, 2013 in support of National Hunger and Homeless Awareness Week, November 16-24, 2013. as part of her senior thesis project.

There will be no cost to the Board.

I. Office of Post-Secondary Readiness/CTE

1. Ace Mentoring Program

IT IS RECOMMENDED that permission be granted for the Office of Post-Secondary Readiness/Career and Technical Education to continue its partnership with the ACE Mentoring program of NJ., to encourage and motivate students to pursue career opportunities in the field of Architecture Construction and Engineering. It also focuses on recruiting the Non-Traditional student and other scholarships to those who want to pursue an Architectural Engineering Career.

The mentor assigned to our district is presently Hill International a Global Engineering Construction Company. Their Vice President has expressed an interest to mentor our Building Trades and Computer Aided Drafting students.

There will be no cost to the Board.

J. East Camden Middle School

1. Camden's Mayor Youth Council Meetings - Ratification

IT IS RECOMMENDED that permission be granted for East Camden Middle School to allow six (6) students to participate in the "Camden Mayor's Youth Council Meetings" second and fourth Thursday of the month, 11:00 a.m., September 9, 2013 – June 20, 2014. Transportation will be provided for the students.

There will be no cost to the Board.

2. "Expressions of Me Series" - Ratification

IT IS RECOMMENDED that permission be granted for East Camden Middle School to allow Life Needs, Inc. to facilitate "Expressions of Me", to develop mentoring leadership career planning, money management and effective communication in social and professional environments, October 1, 2013 – May 30, 2014, Tuesday & Thursday, 3:00 – 5:00 p.m. Cost- \$5,000

Total cost not to exceed \$5,000 Acct. #15401100600 200 04 School Based Funds

3. Red Ribbon Week

IT IS RECOMMENDED that permission be granted for East Camden Middle School to host Red Ribbon Week, October 22-31, 2013, to provide activities to support students pledging to be drug free. Cost- \$300

Total cost not to exceed \$300 Acct. #15401100600 200 04 School Based Funds

East Camden Middle School, cont.

4. Perfect Attendance Celebration - Ratification

IT IS RECOMMENDED that permission be granted for East Camden Middle School to host monthly celebrations for students and their parents with perfect attendance, 3:00 p.m. on the dates listed.

October 24, 2013 December 19, 2013
February 20, 2014 April 24, 2014
June 19, 2014

Cost for incentives- \$400

Total cost not to exceed \$400 Acct. #15401100600 200 04 School Based Funds

5. Extended Day Program

IT IS RECOMMENDED that permission be granted for East Camden Middle School to conduct an Extended Day Program, November 1, 2013 – June 19, 2014, Monday - Friday, 3:30 – 5:30pm,

Principal	\$38.00 @ 55 days @ 1.5 hrs. per day =	\$3,135.00
Vice-Principal	\$33.00 @ 55 days @ 1.5 hrs. per day =	\$2,722.50
10 Teachers	\$29.00 @ 110 days @ 2 hrs. per day =	\$63,800.00
2 Guidance Counselors	\$29.00 @ 110 days @ 2hrs per day =	\$12,760.00
Nurse	\$29.00 @ 110 days @ 2hrs per day =	\$6,380.00
Learning Consultant	\$29.00 @ 110 days @ 2hrs per day =	\$6,380.00
5 Paraprofessionals	\$15.09 @ 110 days @ 2 hrs. per day =	\$16,599.00
Clerk	\$16.16 @ 110 days @ 1.5 hrs. per day =	\$2,666.40
School Security Officer	\$28.45 @ 110 days @ 2 hrs. per day =	\$6,259.00

Instructional Materials - \$74,231.64

Total cost not to exceed \$8,523.90	Acct. #20237200100 000 04 SIA Funds
Total cost not to exceed \$99,539.00	Acct. #20237100100 000 04 SIA Funds
Total cost not to exceed \$45,848.60	Acct. #20237100600 000 04 SIA Funds
Total cost not to exceed \$28,383.04	Acct. #20237200600 000 04 SIA Funds
Total cost not to exceed \$12,639.00	Acct. #15401100200 200 04 School Based Funds

Grand total not to exceed \$203,200.35

6. Honor Roll Luncheons

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

1st Marking Period – November 29, 2013
2nd Marking Period – February 14, 2014
3rd Marking Period – May 23, 2014

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

Total cost not to exceed \$1,680 Acct. #15401100600200 04 School Based Funds

East Camden Middle School, cont.

7. Junior Honor Society - Ratification

IT IS RECOMMENDED that permission be granted for East Camden Middle School to become a charter member of the Junior Honor Society Program, students will be eligible to be inducted into the honor society based on academic and social criteria, October 1, 2013 – June 20, 2014, under the supervision of Shawn Blackshear and Joan Ingram, teachers.

Fees:

\$85.00 National Junior Honor Society Charter Fee
\$30.00 National Junior Honor Society Co-Advisor Fee

Total cost not to exceed \$115

Acct. #15190100320 200 04 School Based Funds

8. Winter Food Drive

IT IS RECOMMENDED that permission be granted for East Camden Middle School National Junior Honor Society to conduct a Winter Food Drive, under the supervision of Victoria Pellot and Catherine Spearman-Smith, Teachers, December 2 - December 20, 2013.

There will be no cost to the Board.

K. Catto Family School

1. Homework Club

IT IS RECOMMENDED that permission be granted for Catto Family School to conduct a Homework Club, Tuesdays & Wednesdays, November 1, 2013 – May 29, 2014, 3:00 – 3:30 p.m., under the supervision of Mrs. Georgann Swartz, First Grade Teacher. (Security already on duty)

There will be no cost to the board.

2. Extended Learning Program

IT IS RECOMMENDED that permission be granted for Catto Family School to conduct an Extended Learning Program, November 4, 2013 – May 29, 2014, 3:30 – 5:30 p.m., Tuesday – Thursday.

Principal	@\$38.00 per hour for 90 hours	\$3,420.00
10 Teachers	@\$29.00 per hour for 120 hours	\$34,800.00
4 Paraprofessionals	@\$15.09 per hour for 120 hours	\$7,219.20
1 Clerk	@\$16.16 per hour for 90 hours	\$1,454.40
School Security Officer	@\$18.98 per hour for 90 hours	\$1,708.20
Custodian	@\$24.52 per hour for 90 hours	\$2,942.40

Total cost not to exceed \$42,019.20 Acct. #20237100100 000 36 SIA Funds

Total cost not to exceed \$4,874.00 Acct. #20237200100 000 36 SIA Funds

Total cost not to exceed \$4,650.60 Acct. #15421200100 100 36 School Based Funds

Grand total not to exceed \$51,543.80

3. Career Day

IT IS RECOMMENDED that permission be granted for Catto Family School to host Career Day, March 14, 2014, 9:00 am-2:30 pm.

Cost

Lunch-\$7.00 per person x 60 participants= \$420

Total cost not to exceed \$420

Acct. #15000240500 100 36 School Based Funds

L. Cooper's Poynt Family School

1. Extended Day Program

IT IS RECOMMENDED that permission be granted for Cooper's Poynt Family School to conduct an Extended Day Program, November 1, 2013 – June 13, 2014, Monday – Friday, 3:30 – 6:00 p.m.

Teacher In-Charge	\$32.00 @ 145 days @ 2.5hrs. per day =	\$11,600
6 Teachers	\$29.00 @ 145 days @ 2.5hrs. per day =	\$63,075
6 Paraprofessionals	\$15.09 @ 145 days @ 2.5hrs. per day =	\$32,820.75
Clerk	\$16.16 @ 145 days @ 2hrs. per day =	\$4,686.40
Security	\$33.09 @ 145 days @ 2hrs per day =	\$5,504.20
Custodian	\$24.52 @ 145 days @ 2.5hrs per day =	\$8,888.50

Supplies/Materials - \$6,031.79

Total cost not to exceed \$107,495.75	Acct. #20237100100 000 12 SIA Funds
Total cost not to exceed \$4,686.40	Acct. #20237200100 000 12 SIA Funds
Total cost not to exceed \$6,031.79	Acct. #20237100600 000 12 SIA Funds
Total cost not to exceed \$14,392.70	Acct. #15421200100 200 12 School Based Funds

Grand total cost not to exceed \$132,606.64

M. Cream Family School

1. Excellence Academy Program - Ratification

IT IS RECOMMENDED that permission be granted for Cream Family School to conduct an Extended Academy Program, October 1, 2013 – June 20, 2014, Tuesday – Friday, 3:30 – 5:30 p.m.

Principal	\$38.00 @ 144 days @ 1.5hrs. per day =	\$8,208.00
10 Teachers	\$29.00 @ 144 days @ 2hrs. per day =	\$83,520.00
3 Paraprofessionals	\$15.09 @ 144 days @ 2hrs. per day =	\$13,037.76
Clerk	\$16.16 @ 144 days @ 1.5hrs. per day =	\$3,490.56
2 School Security Officers	\$18.98 @ 144 days @ 1.5hrs per day =	\$8,199.36

Total cost not to exceed \$96,557.76	Acct. #20237100100 000 43 SIA Funds
Total cost not to exceed \$11,698.56	Acct. #20237200100 000 43 SIA Funds
Total cost not to exceed \$8,199.36	Acct. #15421100101 100 43 School Based Funds

Grand total not to exceed \$116,455.68

N. Davis Family School

1. Afterschool Enrichment Program - Ratification

IT IS RECOMMENDED that permission be granted for Davis Family School to conduct an Afterschool Enrichment Program, October 1, 2013 – June 20, 2014, Tuesday - Thursday, 3:30 – 5:30 p.m.

Teacher In-Charge	\$32.00 @ 75 days @ 2 hrs. per day =	\$4,800.00
10 Teachers	\$29.00 @ 75 days @ 2 hrs. per day =	\$43,500.00
3 Paraprofessionals	\$15.09 @ 75 days @ 2 hrs. per day =	\$6,790.50
Clerk	\$16.16 @ 75 days @ 2 hrs. per day =	\$2,424.00
School Security Officer	\$27.42 @ 75 days @ 2 hrs. per day =	\$ 3,948.48

Total cost not to exceed \$55,090.50 Acct. #20237100100 000 14 SIA Funds
Total cost not to exceed \$2,424.00 Acct. #20237200100 000 14 SIA Funds
Total cost not to exceed \$3,948.48 Acct. #15421200100 100 14 SchoolBased Funds

Grand total not to exceed \$61,462.98

2. Character Education Program

IT IS RECOMMENDED that permission be granted for Davis Family School to conduct a Character Education Program, students will explore effective cooperation skills, respect, conflict resolution, and team building through technology, fine arts, and character building with the infusion of literacy and math.

Dates: January 6, – May 23, 2014
Days: Tuesdays - Thursdays
Time: 3:30 – 5:00 pm

Cost

3 teachers @ \$29/hr. x 1.5hr a day x 55 days = \$7,177.50
School Security Officer @ \$26.89/hr. x 1hr a day x 55 days = \$1,478.95
Certificates of Participation \$20.00

Total cost not to exceed \$8,676.45 Acct. #15401100100 100 14 School Based Funds

O. Dudley Family School

1. Afterschool Enrichment Program

IT IS RECOMMENDED that permission be granted for Dudley Family School to conduct an afterschool enrichment program, Monday – Friday, 3:30 – 6:00 p.m., November 12, 2013 – May 29, 2014, students will focus on phonemic awareness, reading comprehension, writing, math, social students and fine arts skills.

Staff Needed

Principal - \$38/hr x 2hrs a day x 97 days = \$7,372.00
7 Teachers - \$29/hr x 2.5hrs a day x 97 days = \$49,227.50
7 Paraprofessionals - \$15.09/hr x 2.5hrs a day x 97 days = \$25,615.27
2 Clerks - \$16.16/hr x 2hrs a day x 97 days = \$6,270.08
Nurse - \$29/hr x 2.5hrs a day x 97 days = \$7,032.50

School Security Officer - \$18.98/hr x 2hrs a day x 97 days = \$3,682.12

Total cost not to exceed \$13,642.08 Acct. #20237200100 000 15 SIA Funds
Total cost not to exceed \$74,842.77 Acct. #20237100100 000 15 SIA Funds
Total cost not to exceed \$7,032.50 Acct. #15000218104 100 15 School Based Funds
Total cost not to exceed \$4,602.65 Acct. #15000266100 100 15 School Based Funds

Grand total not to exceed \$100,120

Dudley Family School, cont.

2. The Capoeira Uncao Group

IT IS RECOMMENDED that permission be granted for Dudley Family School to allow The Capoeira Uncao Group to perform, November 15, 2013, 1:00 – 2:00 p.m., to celebrate Hispanic Heritage Month.

There will be no cost to the Board.

3. Site License

IT IS RECOMMENDED that permission be granted for Dudley Family School to purchase software licenses from Imagine Learning (10). The software will provide students with one-on-one instruction through engaging activities specifically designed to meet their individual needs.

10 licenses @ \$150.00 = \$1,500.00
2 licenses (no cost)

Total cost not to exceed \$1,500.00

Acct. #15000223 320 100 15 School Based Funds

P. Hatch Family School

1. Arden Theatre Company

IT IS RECOMMENDED that permission be granted for Hatch Family School to participate in “Arden For All” Program, facilitated by the Arden Theatre Company, grades 3-4, during the 2013-2014 school year. Students will attend theatrical performances, workshops, master classes and educational activities. All programs and transportation costs will be provided by The Arden Theatre.

There will be no cost to the Board.

Q. Sumner Family School

1. Cancer Awareness Week - Ratification

IT IS RECOMMENDED that permission be granted for Sumner Family School to participate in a Breast Cancer Awareness drive, October 14-October 30, 2013.

There will be no cost to the Board.

2. Entrepreneurial Program

IT IS RECOMMENDED that permission be granted for Sumner Family School to participate in an Entrepreneurial Program, Saturdays, November 2, 2013 – May 17, 2014, 10:00 – 11:00 a.m.

Consultant and Entrepreneur Regina Hankins, along with special presenters and business associates will facilitate 60 minute classroom sessions for fourteen (14) days.

Consultant Fees, materials and presentations
\$75/hr. x 14hrs = \$1,050

Total cost not to exceed \$1,050

Acct. #15190100320 100 26 School Based Funds

Sumner Family School, cont.

3. Extended Day Program

IT IS RECOMMENDED that permission be granted for Sumner Family School School to conduct an Extended Day Program, November 19, 2013 – March 14, 2014, Tuesday - Thursday, 3:30 – 5:30pm, Saturdays, 9:00 a.m. – 12:00 p.m.

Tuesday - Thursday

Principal	\$38.00 @ 44 days @ 2 hrs. per day =	\$3,344.00
6 Teachers	\$29.00 @ 44 days @ 2 hrs. per day =	\$15,312.00
4 Paraprofessionals	\$15.09 @ 44 days @ 2 hrs. per day =	\$5,311.68
1 Clerk	\$16.16 @ 44 days @ 1.5 hrs. per day =	\$1,422.08
Nurse	\$29.00 @ 44 days @ 2 hrs per day =	\$2,552.00
School Security Officer	\$16.76 @ 44 days @ 1.5 hrs. per day =	\$1,474.88

Saturdays

Principal	\$38.00 @ 16 days @ 3 hrs per day =	\$1,824.00
6 Teachers	\$29.00 @ 16 days @ 3 hrs. per day =	\$8,352.00
4 Paraprofessionals	\$15.09 @ 16 days @ 3 hrs. per day =	\$2,897.28
Clerk	\$16.16 @ 16 days @ 3 hrs. per day =	\$775.68
Nurse	\$29.00 @ 16 days @ 3 hrs per day =	\$1,392.00
School Security Officer	\$16.76 @ 16 days @ 3 hrs. per day =	\$804.48
1 Custodian	\$32.14 @ 16 days @ 3 hrs. per day =	\$1,542.72

Supplies- \$1,094.23

Total cost not to exceed \$31,872.96

Acct. #20237100100 000 26 SIA Funds

Total cost not to exceed \$7,365.76

Acct. #20237100200 000 26 SIA Funds

Total cost not to exceed \$1,094.23

Acct. #20237100600 000 26 SIA Funds

Total cost not to exceed \$7,766.08

Acct. #15421100101 200 06 School Based Funds

Grand total not to exceed \$48,099.03

4. “Never Give Up, Encourage Others, Do Your Best (NED)”

IT IS RECOMMENDED that permission be granted for Sumner Family School to host “Never Give Up, Encourage Others, Do Your Best” (NED) assembly, grades PreK – 6, November 22, 2013, 9:00 – 9:45 a.m.

There will be no cost to the Board.

R. Veterans Memorial Family School

1. Extended Learning Program

IT IS RECOMMENDED that permission be granted for Veterans Memorial Family School to conduct an Extended Learning Program, November 4, 2013 - June 13, 2014, Monday - Thursday, 3:30 – 5:00 p.m.

Principal	\$38.00 x 8hrs a week x 30 weeks = \$9,120.00
19 Teachers	\$29.00 x 6hrs a week x 30 weeks = \$99,979.62
5 Paraprofessionals	\$15.09 x 6hrs a week x 30 weeks = \$13,581.00
Clerk	\$16.16 x 8hrs a week x 30 weeks = \$3,878.40
2 School Security Officers	\$18.98 x 8hrs a week x 30 weeks = \$9,110.40

Substitutes – Person-In-Charge

Danielle Phillips @ \$33/hr

Chameeka Still @ \$32/hr

Kelly Lynch @ \$32/hr

Total cost not to exceed \$113,560.62

Total cost not to exceed \$13,000.00

Total cost not to exceed \$9,110.40

Acct. #20237100100 000 07 SIA Funds

Acct. #20237200100 000 07 SIA Funds

Acct. #15421100101 200 07 School Based Funds

Grand total not to exceed \$135,671.02

2. Science Project

IT IS RECOMMENDED that permission be granted for Lisasophia Dovas, 7th grade science teacher, to incorporate Italian Wall Lizards as observational specimens in the Life Science unit, during the 2013-2014 school year.

There will be no cost to the Board.

3. Lenape Lifeways Program

IT IS RECOMMENDED that permission be granted for Veterans Memorial Family School to amend the Lenape Lifeways Program, previously approved, September 24, 2013, to include the following:

Change Date to November 18, 2013

Change Times to 9:00-10:30 a.m. & 12:30 – 2:00 p.m.

Increase cost to \$900

Corrected cost not to exceed \$900

IT IS RECOMMENDED that permission be granted for Veterans Memorial Family School to host two assemblies, October 2, 2013, grades 5-8, 10:00 a.m. & 2:00 p.m. Cost-\$750

Total cost not to exceed \$750

Acct. #15190100320 200 07 School Based Funds

4. Winter Ball

IT IS RECOMMENDED that permission be granted for Veterans Memorial Family School to host the 8th grade Winter Ball, under the supervision of Robyne McLeod, Culture and Climate Leader, January 31, 2014, 1:00 – 3:00 p.m.

Refreshments- @ \$5.00 x 80 participants = \$400.00 (paid out of student activities fund)

5. Career Assembly

IT IS RECOMMENDED that permission be granted for Veterans Memorial Family School to host a Career Assembly for students, grades 6-8, January 31, 2014, under the supervision of Alexis Skinner, Guidance Counselor, Suzanne Golt, representative from Camden County Technical School will be the guest speaker.

There will be no cost to the Board.

6. Career Day

IT IS RECOMMENDED that permission be granted for Veterans Memorial Family School to host Career Day, March 14, 2014, 8:30 am-12:30 pm.

Cost

Lunch-\$5.00 per person x 50 participants= \$250

Total cost not to exceed \$250

Acct. #15190240600 200 07 School Based Funds

7. 8th Grade Dance

IT IS RECOMMENDED that permission be granted for Veterans Memorial Family School to host their 8th Grade dance, June 13, 2014, 5:00 – 9:30pm at the Fraternal of Police (FOP) Hall (staff and administrators will serve as chaperones)

2 School Security Officers @ \$18.98/hr. X 4.5hrs = \$170.82 (5:30 – 10:00pm)

Rasheen Hammond

Djuana Fooks

Total cost not to exceed \$170.82

Acct. #15421100101 200 07 School Based Funds

8. Promotional Exercises

IT IS RECOMMENDED that permission be granted for Veterans Memorial Family School to hold promotional exercises, June 25, 2014, 10:00 a.m. – 1:00 p.m. Rehearsals will take place, June 19-24, 2014. (All costs will paid out of student activity funds)

There will be no cost to the Board.

S. Whittier Family School

1. "Bookmates"

IT IS RECOMMENDED that permission be granted for Whittier Family School to continue the "Bookmates" program, during the 2013-2014 school year. "Bookmates" provides volunteers to read to students, grades K-3.

There will be no cost to the Board.

2. Extended Day Program

IT IS RECOMMENDED that permission be granted for Whittier Family School to conduct an Extended Day Program, November 12, 2013 – June 5, 2014, Tuesday – Thursday, 3:30 – 5:30 p.m.

Staff Needed

Principal @ \$38/hr. x 2hrs x 67 days = \$5,092.00 (4:00 – 6:00 p.m.)

8 Teachers @ \$29/hr. x 2hrs x 67 days = \$31,088.00

Clerk @ \$16.16/hr. x 2hrs x 67 days = \$2,165.00 (4:00 – 6:00 p.m.)

Paraprofessional @ \$15.09/hr. x 2hrs x 67 days = \$2,022.06

School Security Officer @ \$18.98/hr x 2hrs x 67 days = \$2,543.32 (4:00 – 6:00 p.m.)

Supplies- \$9,001.65

Total cost not to exceed \$33,110.06	Acct. #20237100100 000 28 SIA Funds
Total cost not to exceed \$7,257.44	Acct. #20237100200 000 28 SIA Funds
Total cost not to exceed \$9,001.65	Acct. #20237100600 000 28 SIA Funds
Total cost not to exceed \$2,543.32	Acct. #15422200100 000 28 School Based Funds

Grand total not to exceed \$51,912.47

T. H.B. Wilson Family School

1. Early Staffing Program - Ratification

IT IS RECOMMENDED that permission be granted for H.B. Wilson Family School to amend the Early Staffing Program, previously approved, September 24, 2013, to include the following:

4 Paraprofessionals- \$15.09/hr x .5hrs a day x 178 days = \$5,372.04

Corrected cost not to exceed \$8,220.04	Acct. #15421200101 100 30 School Based Funds
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IT IS RECOMMENDED that permission be granted for H. B. Wilson Family School to conduct an Early Staffing Program, September 7, 2013 – June 24, 2014, 7:55 – 8:25 a.m., to provide staff coverage due to the increased student population and monitor pre-school and kindergarten students during arrival time.

Staff Needed

Teacher-In-Charge- \$32/hr x .5hr a day x 178 days = \$2,848.00

Total cost not to exceed \$2,848	Acct. #15421200101 100 30 School Based Funds
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2. Afterschool Enrichment Program

IT IS RECOMMENDED that permission be granted for H.B. Wilson Family School to amend the Afterschool Enrichment Program, previously approved, September 24, 2013, to include the following:

Program will operate October 8, 2013 – February 12, 2014 (40 days)

3 additional teachers

2 Paraprofessionals

Add Supplies - \$105.59 Acct. #20237200600 000 30 SIA Funds

Account Number for Teachers/Paraprofessionals changed to Acct. #20237100100 000 30 SIA Funds

Account Number for Principal/Vice-Principal/Clerk changed to Acct. #20237200100 000 30 SIA Funds

Principal-\$38/hr x 1.5hr a day x 40 days = \$2,280

Andrew Bell

Vice-Principal- \$33/hr x 1.5hrs a day x 40 days = \$1,980.00

Janna Johnson

18 teaching staff members - \$29/hr x 2hrs a day x 40 days = \$41,760

4 Paraprofessionals - \$15.09/hr x 2hrs a day x 40 days = \$4,828.80

School Security Officer - \$18.98/hr x 1.5hrs x 40 days = \$1,138.80

Jeremy Webbs

Clerk- \$16.16/hr x 2hrs a day x 40 days = \$1,292.80

Rachel Smalls

Total cost not to exceed \$46,588.80

Acct. #20237100100 000 30 SIA Funds

Total cost not to exceed \$5,552.80

Acct. #20237200100 000 30 SIA Funds

Total cost not to exceed \$105.59

Acct. #20237200600 000 30 SIA Funds

Total cost not to exceed \$1,138.80

Acct. #15421200101 100 30 School Based Funds

Corrected grand total not to exceed \$53,385.99

Superintendent's Agenda Report, September 24, 2013, page 23, Item L-2

IT IS RECOMMENDED that permission be granted for H.B. Wilson Family School to conduct an after school enrichment program, students in grades K-7, October 1, 2013- May 30, 2014, Tuesday - Thursday, 3:30-5:30 pm (total of 85 days).

Principal-\$38/hr x 1.5hr a day x 85 days = \$4,845

Andrew Bell

Vice-Principal- \$33/hr x 1.5hrs a day x 85 days = \$4,207.50

Janna Johnson

15 teaching staff members - \$29/hr x 2hrs a day x 85 days = \$73,950

2 Paraprofessionals - \$15.09/hr x 2hrs a day x 85 days = \$5,130.60

School Security Officer - \$18.98/hr x 1.5hrs x 85 days = \$2,419.95

Jeremy Webbs

Clerk- \$16.16/hr x 2hrs a day x 85 days = \$2,747.20

Rachel Smalls

Total cost not to exceed \$83,002.50

Acct. #15421100101 100 30 School Based Funds

Total cost not to exceed \$10,297.75

Acct. #15421200101 100 30 School Based Funds

Total cost not to exceed \$93,300.25

U. Wiggins College Preparatory Lab Family School

1. Peer Mediation Program

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

Consultant Fee- \$1,800

Total cost not to exceed \$1,800

Acct. #15190100320 100 29 School Based Funds

2. Fun Day

IT IS RECOMMENDED that that permission be granted for Wiggins College Preparatory Lab Family School to host Fun Day, June 6, 2014, (raindate June 10, 2014) 9:00 am - 2:30 pm.

Cost- \$3,400 for rental of various amusements and games (Circus Time Amusement Company)

Total cost not to exceed \$3,400

Acct. #15190100800 100 29 School Based Funds

3. Ceremonies

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

June 16, 2014 – End of Year Honor Assembly Grades PreK-1, 9:00 am

June 16, 2014 – End of Year Honor Assembly Grades 2-4, 1:30 p.m.

June 17, 2014 – End of Year Honor Assembly Grades 5-7, 1:30 p.m.

June 17, 2014 – Pre-K Moving Up Ceremonies, 9:30 a.m.

June 18, 2014 – Kindergarten Promotional Exercises, 9:30 a.m.

June 23, 2014 – 8th Grade Promotional Exercises 10:00 a.m.

Awards/Certificates/Trophies - \$2,000

Supplies/Materials - \$400

Total cost not to exceed \$2,400

Acct. #15190100610 100 29 School Based Funds

4. 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 20, 2014, 5:30 - 7:30 p.m.

Dinner- \$10 per person x 50 participants = \$500

Supplies - \$200

School Security Officer - \$18.98/hr x 3.5hrs = \$66.43 (5:30 – 9:00 p.m.)

Total cost not to exceed \$700

Acct. #15000240500 100 29 School Based Funds

Total cost not to exceed \$66.43

Acct. #15000266100 100 29 School Based Funds

Total cost not to exceed \$766.43

V. Cramer College Preparatory Lab School

1. Fun Day

IT IS RECOMMENDED that permission be granted for Cramer College Prep Lab School to host Fun Day, June 6, 2014, (raindate June 13, 2014) 9:00 am - 3:00 pm. All costs will be paid by PTA.

There will be no cost to the Board.

2. Honor Roll/Perfect Attendance Luncheon

IT IS RECOMMENDED that permission be granted for Cramer College Preparatory Lab School to host an Honor Roll/Perfect Attendance luncheon for students, June 18, 2014, 1:30 – 3:30 p.m.

Lunch- \$7.00 per person x 300 participants = \$2,100

Total cost not to exceed \$2,100

Acct. #15000240600 100 13 School Based Funds

3. Career Day

BE IT RESOLVED: that permission be granted for Cramer College Preparatory Lab School to host Career Day, grades 4-6, June 13, 2014, 8:30 a.m. – 1:00 p.m., under the supervision of Ms. Brown, Guidance Counselor.

Lunch- \$7.00 per person x 100 participants = \$700

Total cost not to exceed \$700

Acct. #15000240600 100 13 School Based Funds

4. Promotional Exercises

IT IS RECOMMENDED that permission be granted for Cramer College Preparatory Lab School to hold promotional exercises, June 20, 2014, 9:30 – 11:30 a.m.

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

Total cost not to exceed \$1,400

Acct. #15000240600 100 13 School Based Funds

W. Early Childhood Development Center

1. “Make a Difference Day”

IT IS RECOMMENDED that permission be granted for the Early Childhood Development Center to celebrate “*Make a Difference Day*”, sponsored by Campbell’s Soup Co. December 3, 2013.

There will be no cost to the board.

X. Forest Hill Elementary School

1. Extended Learning Program - Ratification

IT IS RECOMMENDED that permission be granted for Forest Hill Elementary School to conduct an Extended Learning Program, October 21, 2013 - June 18, 2014, Monday - Thursday, 3:30 – 5:30 p.m

Teacher-In-Charge	\$32.00 @ 88 days @ 2hrs per day =	\$5,632.00
4 Teachers	\$29.00 @ 88 days @ 2 hrs. per day =	\$20,416.00
4 Paraprofessionals	\$15.09 @ 88 days @ 2 hrs. per day =	\$10,623.36
Clerk	\$16.16 @ 88 days @ 1.5 hrs. per day =	\$2,133.12
Nurse	\$29.00 @ 88 days @ 2 hrs. per day =	\$5,104.00
School Security Officer	\$18.98 @ 88 days @ 1.5 hrs. per day =	\$2,505.36
Community School Coordinator	\$15.09 @ 88 days @ 1 hrs per day =	\$1,327.92

Supplies- \$3,070.13

Total cost not to exceed \$37,999.28	Acct. #20237100100 000 16 SIA Funds
Total cost not to exceed \$2,133.12	Acct. #20237200100 000 16 SIA Funds
Total cost not to exceed \$3,070.13	Acct. #20237200200 000 16 SIA Funds
Total cost not to exceed \$7,609.36	Acct. #15421100101 100 16 School Based Funds

Grand Total cost not to exceed \$50,811.89

Y. McGraw Elementary School

1. Extended Day Program - Ratification

IT IS RECOMMENDED that permission be granted for McGraw Elementary School to conduct an Extended Day Program, October 1, 2013 – March 27, 2014, Tuesday – Thursday, 3:30 – 5:30 p.m., Saturday, 9:00 a.m. – 12:30 p.m.

Tuesday - Thursday

Teacher-In-Charge	\$32.00 @ 64 days @ 2hrs per day =	\$4,096.00
7 Teachers	\$29.00 @ 64 days @ 2hrs. per day =	\$25,984.00
Child Study Team	\$29.00 @ 64 days @ 2hrs. per day =	\$3,712.00
2 Paraprofessionals	\$15.09 @ 64 days @ 2hrs. per day =	\$3,863.04
Nurse	\$29.00 @ 64 days @ 2hrs per day =	\$3,712.00
Clerk	\$16.16 @ 64 days @ 1.5 hrs. per day =	\$1,551.36
School Security Officer	\$17.41 @ 64 days @ 2hrs. per day =	\$2,228.48

Saturdays

Principal	\$38.00 @ 24 days @ 3.5hr per day =	\$3,192.00
5 Teachers	\$29.00 @ 24 days @ 3.5hr. per day =	\$21,180
2 Clerks	\$16.16 @ 24 days @ 3.5hr per day =	\$2,714.88
School Security Officer	\$17.41 @ 24 days @ 3.5hr per day =	\$1,462.44
Custodian	\$22.06 @ 24 days @ 3.5hr per day =	\$1,853.04

Karate Instructor - \$5,000
Supplies/Materials - \$84.66

McGraw Elementary School, cont.

Total cost not to exceed \$37,655.04	Acct. #20237100100 000 19 SIA Funds
Total cost not to exceed \$1,551.36	Acct. #20237200100 000 19 SIA Funds
Total cost not to exceed \$84.66	Acct. #20237100600 000 19 SIA Funds
Total cost not to exceed \$12,180.00	Acct. #20235100100 000 00 Title I Funds
Total cost not to exceed \$5,906.88	Acct. #20235200100 000 00 Title I Funds
Total cost not to exceed \$10,390.32	Acct. #15421100101 100 19 School Based Funds
Total cost not to exceed \$1,853.04	Acct. #15422100100 100 19 School Based Funds
Total cost not to exceed \$2,228.48	Acct. #11800330100 000 72 Local Funds

Grand total not to exceed \$72,050.74

2. The Planetarium Dome Theater

IT IS RECOMMENDED that permission be granted for The Planetarium Dome Theater to visit McGraw Elementary School, March 21, 2013, 9:00am-2:35 p.m. The assembly will expose science and math related concepts and strategies to teachers and students to create a genuine love and passion for the world of science.

Total cost not to exceed \$1,675	Acct. #15190100320 100 19 School Based Funds
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3. Fun Day

IT IS RECOMMENDED that permission be granted for McGraw Elementary School to host Fun Day, June 13, 2014, 9:00 am - 2:30 p.m.

Supplies/Materials - \$3,000	Acct. #15000240600 100 19 School Based Funds
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Z. Molina Elementary School

1. NJASK Test Preparation Program

IT IS RECOMMENDED that permission be granted for Molina Elementary School to conduct a NJASK Test Preparation Program, students, grade 3, November 4, 2013 – May 8, 2014, 3:30 – 6:00 p.m., Monday – Thursday.

Staff Needed

2 Teachers - \$29/hr x 2.5hrs a day x 88 days = \$12,760

2 Paraprofessionals - \$15.09/hr x 2.5hrs a day x 88 days = \$6,639.60

Total cost not to exceed \$19,399.60	Acct. #15421100100 100 21 School Based Funds
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Molina Elementary School, cont.

2. Afterschool Program

IT IS RECOMMENDED that permission be granted for Molina Elementary School to conduct an afterschool program, November 12, 2013 – April 10, 2014, Tuesday - Thursday, 3:30 - 6:00 p.m.

Principal	\$38.00 @ 56 days @ 2hrs per day =	\$4,256
Vice-Principal (Annex Bldg.)	\$33.00 @ 56 days @ 2hrs per day =	\$3,696
7 Teachers	\$29.00 @ 56 days @ 2.5hrs. per day =	\$28,420
4 Paraprofessionals	\$15.09 @ 56 days @ 2.5hrs. per day =	\$8,450.40
Clerk	\$16.16 @ 56 days @ 2hrs. per day =	\$1,809.92
Community School Coordinator	\$15.09 @ 56 days @ 2.5hrs per day =	\$2,112.60
School Security Officer	\$18.98 @ 56 days @ 2hrs. per day =	\$2,125.76

Supplies- \$4,908.12

Total cost not to exceed \$36,870.40	Acct. #20235100100 000 21 Title I Funds
Total cost not to exceed \$11,874.52	Acct. #20235200100 000 21 Title I Funds
Total cost not to exceed \$4,908.12	Acct. #20235100100 000 21 SIA Funds
Total cost not to exceed \$2,125.76	Acct. #15000266100 100 21 School Based Funds

Grand total not to exceed \$55,778.80

3. Honor Roll/Principal's List Luncheon

IT IS RECOMMENDED that permission be granted for Molina Elementary School to host a Honor Roll/Principal's List Luncheon, Thursday, June 19, 2014, 12:00-2:00 p.m.

There will be no cost to the Board.

A-1. Yorkship Elementary School

1. Art Club

IT IS RECOMMENDED that permission be granted for Yorkship Elementary School to conduct an Art Club, students grades 5-7 will plan, design and paint a mural at The Neighborhood Center, Kaighn Ave., Camden, NJ., once a week, 12:00 – 2:00 p.m., November 1, 2013 – January 31, 2014.

Transportation and supplies will be provided by The Neighborhood Center.

There will be no cost to the Board.

Yorkship Elementary School, cont.

2. Mentoring Program

IT IS RECOMMENDED that permission be granted for Yorkship Elementary School to amend the Mentoring Program, previously approved September 24, 2013, to include the following:

Date Changed – December 11, 2013 instead of December 12, 2013
Dates Added – January 15, 2014 and March 12, 2014
Add Mr. Walter Counts, Teacher- \$29/hr x 2hrs a day x 20 days = \$1,160
2 Teachers- \$29/hr. x 2hrs a day x 2 days = \$232
School Security Officer- \$18.98/hr x 2hrs a day x 2 days = \$75.92

Corrected cost not to exceed \$6,327.20

Superintendent's Agenda Report, September 24, 2013, page 25, Item N-1

IT IS RECOMMENDED that permission be granted for Yorkship Elementary School to host a Mentoring Program for character development, grades 3-7, "Boys on the Move" & "Girls Etiquette Club", 3:30 - 5:30pm, on the dates listed:

November 13, 20, 2013
December 4, 12, 18, 2013
January 8, 22, 29, 2014
February 5, 12, 19, 26, 2014
March 5, 19, 26, 2014
April 2, 9, 16, 2014

2 Teachers @ \$29/hr. x 2 hours x 18 days = \$2,088.00
Ms. Cheryl Ammons
Ms. Theresa Atkins

2 Teachers @ \$29/hr. x 2 hours x 18 days = \$2,088.00
TBD

School Security Officer @ \$18.98/hr. x 2 hours x 18 days = \$683.28 (4:00 – 6:00 p.m.)
Mr. Kevin Rosario

Total cost not to exceed \$4,859.28

Acct. #15421100101 100 31 School Based Funds

3. Lions' Enrichment Learning Academy

IT IS RECOMMENDED that permission be granted for Yorkship Elementary School to amend the Lions' Enrichment Learning Academy Program, previously approved September 24, 2013, to include the following:

Include – Mondays
Extend the Program to April 30, 2014.
7 additional Saturdays
Add Site Coordinator Position

Yorkship Elementary School, cont.

Amendment Cost Breakdown

Monday-Thursday

Principal	2 hours @ \$38.00 per hour x 46 days=	\$3,496.00
8 Teachers	2 hours @ \$29.00 per hour x 46 days=	\$21,344.00
Paraprofessional	2 hours @ \$15.09 per hour x 46 days=	\$1,388.28
Clerk	2 hours @ \$16.16 per hour x 46 days=	\$1,163.52
CSC	2 hours @ \$15.09 per hour x 46 days=	\$1,388.28
Site Coordinator	2 hours @ \$29.00 per hour x 54 days=	\$3,132.00

Saturdays

Principal	5 hours @ \$33.00 per hour x 7 days=	\$1,155.00
Site Coordinator	5 hours @ \$29.00 per hour x 16 days=	\$2,320.00
6 Teachers	4 hours @ \$29.00 per hour x 7 days=	\$4,872.00
Paraprofessional	4 hours @ \$15.09 per hour x 7 days=	\$422.52
Clerk	4 hours @ \$16.16 per hour x 7 days=	\$452.48
CSC	4 hours @ \$15.09 per hour x 7 days=	\$422.52

Total cost not to exceed \$41,556.60

Total not to exceed \$28,247.00

Acct. #20237100100000 31 SIA Funds

Total cost not to exceed \$7,016.00

Acct. #20237200100000 31 SIA Funds

Total cost not to exceed \$6,293.60

Acct. #15421100101 100 31 School Based Funds

Corrected grand total not to exceed \$71,526.60

Superintendent's Agenda Report, September 24, 2013, page 26, item N-2

IT IS RECOMMENDED that permission be granted for Yorkship Elementary School to implement a Lions' Enrichment Learning Academy, December 3, 2013 – February 27, 2014, Tuesday - Thursday, 3:30 – 5:30 p.m., Saturdays, 8:30 a.m. – 12:30 p.m.

Tuesday - Thursday

Principal	\$38.00 @ 27 days @ 2hrs per day =	\$2,052.00
8 Teachers	\$29.00 @ 27 days @ 2hrs. per day =	\$12,528.00
Paraprofessional	\$15.09 @ 27 days @ 2hrs. per day =	\$814.86
Clerk	\$16.16 @ 27 days @ 2hrs. per day =	\$872.64
Community School Coordinator	\$15.09 @ 27 days @ 2hrs per day =	\$814.86
School Security Officer	\$18.98 @ 27 days @ 2hrs. per day =	\$1,024.92

Saturdays

Vice-Principal	\$33.00 @ 9 days @ 5 hrs per day =	\$1,485.00
6 Teachers	\$29.00 @ 9 days @ 4.5 hrs. per day =	\$6,264.00
Paraprofessional	\$15.09 @ 9 days @ 4.5 hrs. per day =	\$543.24
Community School Coordinator	\$15.09 @ 9 days @ 4 hrs per day =	\$727.20
Clerk	\$16.16 @ 9 days @ 5 hrs. per day =	\$543.24
Security	\$18.98 @ 9 days @ 5 hrs. per day =	\$854.10
Custodian	\$32.14 @ 9 days @ 5 hrs. per day =	\$1,446.30

Total cost not to exceed \$29,970.00

Acct. #15421100101 100 31 School Based Funds

VI. SCHOOL BASED YOUTH SERVICES (1 Ratification)

A. Woodrow Wilson High School

1. Cultural Cohesion Awareness

IT IS RECOMMENDED that permission be granted for School Based Youth Services/Tiger's Lair to conduct a cultural awareness group entitled "Cultural Cohesion", November 6, 2013, 3:00 – 3:45 p.m. to focus on the importance of diversity, tolerance, social justice, self and community empowerment. Students will engage in historical thinking, problem solving and research skills to maximize their understanding of civics, history, geography, and economics (NJ Core Content Curriculum Standard 6.1 Social Studies Skills). The group will meet every other Wednesday, facilitated by Nefessa Wiggins, Site Manager, Ms. Capellan, clerk and group advisors.

Snacks-\$25.00 x 4 events= \$100
Supplies/ Materials- \$100

Total cost not to exceed \$100 **Acct. #20455200500 000 00**
Total cost not to exceed \$100 **Acct. #20455200600 000 00**

Grand total not to exceed \$200

B. Community Outreach and Collaboration

1. Camden High School

IT IS RECOMMENDED that permission be granted for School Based Youth Services to continue their partnership with Teen Prevention Education Program, (TEEN PEP) at Camden High School, a comprehensive, school based program, funded by the Princeton Center for Leadership Training. Transportation will be provided by School Based Youth Services. The partnership includes:

- Professional Development for staff – November 22, 2013
- 3-day retreat, November 13 – 15, 2013, Camp Ockanickon, grades 11-12 (25 students)
- 5 workshops for all 9th grade students and family night activities

Bus Driver- \$11.83/hr x 6hrs a day x 2 days = \$141.96

Total cost not to exceed \$141.96 **Acct. #20455200100 000 00**

C. Counseling Grant - Ratification

IT IS RECOMMENDED that permission be granted for School Based Youth Services to partner with Walter Rand Institute of Public Affairs to conduct evaluations as part of the counseling grant. The grant offers behavioral and mental health issues for students and their families attending, Bonsall Family, Cooper's Poynt Family and Hatch Family Schools, October 1, 2013 – September 30, 2014.

Total cost not to exceed \$16,000 **Acct. #20459200300 000 00 SBYS Grant**

VII. HEALTH SERVICES (1 Ratification)

A. Home Instruction

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

B. Homebound/Bedside Instruction

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

C. Commission for the Blind and Visually Impaired

1. Free Vision Screenings

IT IS RECOMMENDED that permission be granted for the Commission for the Blind and Visually Impaired to provide Free vision screenings for Camden City Public School students, grades pre-k and kindergarten.

There will be no cost to the Board.

D. Oral Health Impact Project (OHIP)

1. Free Dental Services - Ratification

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

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

There will be no cost to the board.

E. Free Flu Shot

IT IS RECOMMENDED that permission be granted for Nancy Keleher RN, BSN, Director of Community Health, Cooper University Hospital, hold a FLU clinic for pre-school students, December 4 & 11, 2013, Early Childhood Development Center, 8:30-11:30am. Parent/guardians must accompany their child to the FLU clinic for their child to be eligible. A second dose will be administered, January 2014, if necessary.

There will be no cost to the Board.

F. Clinical Internship

IT IS RECOMMENDED that permission be granted for Patricia Spuler, a student at University of Medicine and Denistry of New Jersey, Rutgers University to complete her clinical internship, October 31 – December 20, 2013, under the supervision of Lori Lombardo. Ms Spuler will be required to complete a criminal background check and fingerprinting.

There will be no cost to the Board.

VIII. SPECIAL SERVICES (0 Ratification)

A. Tuition Placement

IT IS RECOMMENDED that the Camden Board of Education approve tuition placement for those students whose names are filed with the School Business Administrator/Board Secretary during the 2013-2014 school year. **Tuition varies at each site due to different needs and services, according to individual student's IEP. Dollar amounts within a school may vary with different start dates and end dates and/or program.**

School	Student	Contract	starts	\$charge	\$Deducted from State Aid
Grand Total				905,153.70	513626.73
ARCHBISHOP DAMIANO Total				67,102.20	0
ARCHBISHOP DAMIANO	186645	10 Month	9/5/2013	67,102.20	
ARCHWAY U Total				70,716.00	0
ARCHWAY U	196339	10 Month	9/12/2013	34,860.00	
ARCHWAY U	178023	10 Month	9/5/2013	35,856.00	
BROOKFIELD ELEMENTARY Total				48,400.00	0
BROOKFIELD ELEMENTARY	173043	10 Month	9/11/2013	48,400.00	
BURLINGTON SP SER - HIGH Total				8,000.00	0
BURLINGTON SP SER - HIGH	126269	Extended	7/2/2013	3,000.00	
BURLINGTON SP SER - HIGH	126293	Extended	7/2/2013	3,000.00	
BURLINGTON SP SER - HIGH	126293	Extended - Extra	7/2/2013	2,000.00	
Burlington Sp Ser - Jr/Sr Total				3,000.00	0
Burlington Sp Ser - Jr/Sr	1919439	Extended	7/2/2013	3,000.00	
Children's Home Total				56,716.20	0
Children's Home	153580	10 Month	9/3/2013	56,716.20	
CLAYTON BOE-HS Total				21,372.00	0
CLAYTON BOE-HS	146362	10 Month	9/4/2013	11,149.00	
CLAYTON BOE-HS	166458	10 Month	9/4/2013	10,223.00	
Commission for the Blind Total				0	3,326.73
Commission for the Blind	2411451	CFB	9/1/2013		1,750.00
Commission for the Blind	2820590	CFB	10/1/2013		1,576.73
Crescent Hill Total				71,180.70	0
Crescent Hill	196609	10 Month - Extra	9/25/2013	71,180.70	
Garfield Park Academy Total				56,000.00	0
Garfield Park Academy	171122	Extended - 10 Month - Extra	7/8/2013	28,000.00	
Garfield Park Academy	185307	Extended - 10 Month - Extra	7/8/2013	28,000.00	
Gloucester County Spec Ser - Regional Total				129,570.00	510300
Gloucester County Spec Ser - Regional	176731	Extended	7/8/2013	3,840.00	
Gloucester County Spec Ser - Regional	176731	10 Month	9/5/2013	3,000.00	34,560.00
Gloucester County Spec Ser - Regional	150000	Extended	7/8/2013	3,840.00	
Gloucester County Spec Ser - Regional	150000	10 Month	9/5/2013	3,000.00	32,940.00

Gloucester County Spec Ser - Regional	205753	Extended	7/8/2013	3,840.00	
Gloucester County Spec Ser - Regional	2411344	Extended	7/8/2013	3,840.00	
Gloucester County Spec Ser - Regional	2411344	10 Month	9/5/2013	3,000.00	34,560.00
Gloucester County Spec Ser - Regional	136274	Extended	7/8/2013	3,840.00	
Gloucester County Spec Ser - Regional	136274	10 Month	9/5/2013	3,000.00	34,560.00
Gloucester County Spec Ser - Regional	126251	Extended	7/8/2013	3,840.00	
Gloucester County Spec Ser - Regional	126251	10 Month	9/5/2013	3,000.00	34,560.00
Gloucester County Spec Ser - Regional	156521	10 Month	9/5/2013	3,000.00	32,940.00
Gloucester County Spec Ser - Regional	2410658	Extended	7/8/2013	3,840.00	
Gloucester County Spec Ser - Regional	2410658	10 Month	9/5/2013	3,000.00	34,560.00
Gloucester County Spec Ser - Regional	136193	10 Month	9/5/2013	3,000.00	34,560.00
Gloucester County Spec Ser - Regional	157222	Extended	7/8/2013	3,840.00	
Gloucester County Spec Ser - Regional	157222	10 Month	9/5/2013	3,000.00	32,940.00
Gloucester County Spec Ser - Regional	165538	10 Month	9/5/2013	3,000.00	32,940.00
Gloucester County Spec Ser - Regional	126350	Extended	7/8/2013	3,840.00	
Gloucester County Spec Ser - Regional	126350	10 Month	9/5/2013	3,000.00	34,560.00
Gloucester County Spec Ser - Regional	147257	Extended	7/8/2013	3,840.00	
Gloucester County Spec Ser - Regional	147257	10 Month	9/5/2013	3,000.00	34,560.00
Gloucester County Spec Ser - Regional	106846	Extended	7/8/2013	3,840.00	
Gloucester County Spec Ser - Regional	106846	10 Month	9/5/2013	3,000.00	34,560.00
Gloucester County Spec Ser - Regional	171645	Extended	7/8/2013	3,840.00	
Gloucester County Spec Ser - Regional	171645	Extra - 10 Month	9/5/2013	34,650.00	
Gloucester County Spec Ser - Regional	171645	10 Month	9/5/2013	3,000.00	32,940.00
Gloucester County Spec Ser - Regional	1613880	Extended	7/8/2013	3,840.00	
Gloucester County Spec Ser - Regional	1613880	10 Month	9/5/2013	3,000.00	34,560.00
Kingsway Learning Center - Elem - Haddonfield Total				197,238.70	0
Kingsway Learning Center - Elem - Haddonfield	258411	Extended - 10 Month	9/30/2013	43,230.40	
Kingsway Learning Center - Elem - Haddonfield	186633	10 Month	9/5/2013	48,634.20	
Kingsway Learning Center - Elem - Haddonfield	183781	Extended - 10 Month	7/8/2013	56,739.90	
Kingsway Learning Center - Elem - Haddonfield	176506	10 Month	9/5/2013	48,634.20	
Overbrook School For The Blind Total				78,210.00	0
Overbrook School For The Blind	129683	Extended	7/2/2013	3,330.00	
Overbrook School For The Blind	129683	10 Month	9/3/2013	74,880.00	
Pineland Learning Center - high Total				44,164.80	0
Pineland Learning Center - high	189622	10 Month	9/5/2013	44,164.80	
TITUSVILLE ACADMENY Total				7,361.70	0
TITUSVILLE ACADMENY	186674	Extended	7/1/2013	7,361.70	
Yale School Inc Total				46,121.40	0
Yale School Inc	137601	10 Month	9/9/2013	46,121.40	

B. Regular Homeless Student Tuition-Camden Sending District

DISTRICT NAME	STUDENT ID#	TYPE OF CONTRACT		EFFECTIVE	GR	SCHOOL ATTENDING	TUITION AMT.
Westville BOE	2618975	10 Months		9/4/13 - 6/30/14	K	Parkview Elementary	\$ 11,500.00
Westville BOE	2518708	10 Months		9/4/13 - 6/30/14	1	Parkview Elementary	\$ 12,000.00
							<u>\$ 23,500.00</u>
City of Burlington BOE	181118	10 Months		9/4/13 - 6/30/14	7	Wilbur Watts School	\$ 12,952.00
							<u>\$ 12,952.00</u>
Penns Grove - Carneys Point Regional Sch. District	2412522	10 Months		9/5/13 - 6/30/14	2	Field St. School Carney	\$ 12,384.00
Penns Grove - Carneys Point Regional Sch. District	2312523	10 Months		9/5/13 - 6/30/14	2	Field St. School Carney	\$ 12,384.00
							<u>\$ 24,768.00</u>
Galloway Twp. BOE	200097	10 Months		2/8/13 - 6/18/13	3	Galloway twp. School	\$3,325.14
							<u>\$ 3,325.14</u>
GRAND TOTAL							<u>\$ 64,545.14</u>
Salem City BOE	2622112	10 Months		9/1/13 - 6/30/14	PK 3	John Fenwick Elem.	\$ 14,300.00
Salem City BOE	136189	10 Months		9/1/13 - 4/14/13	12	Salem High School	\$ 14,490.00
							<u>\$ 28,790.00</u>
National Park BOE	2514045	10 Months		3/22/13 - 5/3/13	K	National Park School	\$1,579.25
							<u>\$ 1,579.25</u>
							<u>\$ -</u>
GRAND TOTAL							<u>\$ 30,369.25</u>

C. Para-Plus Translations

IT IS RECOMMENDED that permission be granted for Special Services to contract with Para-Plus Translations, Inc. to provide Spanish translation services for evaluation, IEP and annual IEP review meetings. This service is required by NJAC 6A:14-2.4. Para-Plus Translation, Inc. is already providing translations for can provide Urdu language, Creole and French translation service. Translation Services will be provided at various school sites as needed.

Total cost not to exceed \$6,000

Acct. #20252200300 000 00 IDEA-B Grant Funds

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

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

A. Holy Name

1. Meeting/Workshop

IT IS RECOMMENDED that Sacred Heart School be permitted to send the individual listed to the following meeting/workshop:

<u>Name</u>	<u>Workshop</u>	<u>Date</u>	<u>Cost</u>
Pat Quinter	"Overview on Literacy, PLN and Common Core Standards Atlantic City, New Jersey	10/17/13	\$210

Total cost not to exceed \$210

Acct. #20274200500 000 90 Title IIA Funds

B. St. Joseph Pro-Cathedral

1. Meetings/Workshops

IT IS RECOMMENDED that Sacred Heart School be permitted to send the individuals listed to the following meeting/workshop:

<u>Name</u>	<u>Workshop</u>	<u>Date (s)</u>	<u>Cost</u>
Elaine Conner Donna Johnson	"School Discipline Practices" Atlantic City, New Jersey	12/2-12/3/13	\$250pp
Brittany McGonagle	"Using Guided Math to Strength Your Students' Math Achievement" Voorhees, New Jersey	12/12/13	\$225
Betsy Maiore Erin Ackley	"Making Best Use of iPads and Other Cutting Edge Technology" Voorhees, New Jersey	12/17/13	\$229

Total cost not to exceed \$954

Acct. #20274200500 000 90 Title IIA Funds

X. COMMUNITY/PARENTS (2 Ratifications)

A. Brimm Medical Arts High School

1. Parent Meetings

IT IS RECOMMENDED that permission be granted for Brimm Medical Arts High School to host parent meetings, 5:30 – 7:30 p.m., Thursdays, on the dates listed.

October 24, 2013	“Engaging parents and the Community in Schools: Let the Dialogue Begin”
November 21, 2013	“Community and Parents’ Collaboration to Improve Student Learning”
December 19, 2013	
January 23, 2014	“Parent Guide to Understanding Grading Criteria and Procedures”
February 20, 2014	
March 20, 2014	“Magnet Schools and Parental Rights, What You Need To Know”
April 17, 2014	Multi-Cultural Dinner for parents and students
May 22, 2014	“How Do Peer Relationships Affect College Enrollment?”

School Security Officer- \$27.43/hr x 2hrs a day x 8 days = \$438.88

Total cost not to exceed \$438.88

Acct. #15401100500 300 45 School Based Funds

B. Early Childhood Department

1. Preschool Summer Academy Registration

IT IS RECOMMENDED that permission be granted for the Early Childhood Department to host a District Wide Preschool Summer Academy Registration Day, May 22, 2014, on the times listed.

Location: Office of Early Childhood
201 N. Front St. 3rd Floor
Camden, NJ 08102

Time: 9:00 a.m. – 3:00 p.m.

Central Administration Cafeteria
201 N Front St. 1st Floor
Camden, NJ 08102

Time: 3:00 – 7:00 p.m.

There will be no cost to the Board.

Early Childhood Department, cont.

2. 4th Annual Family Conference

IT IS RECOMMENDED that permission be granted for the Early Childhood Department to host their 4th Annual Family Conference, June 14, 2014, 9:00 am-5:00 pm, for 100 participants (including presenters).

Cost Breakdown

Food	\$1,200.00 (\$12.00 pp x 100 participants including Presenters – Breakfast and Lunch)
Speakers	\$1,500.00
Giveaways	\$800.00
2 School Security Officers	\$18.98/hr x 8hrs = \$303.68
Custodian	\$34.6/hr x 8hrs = \$276.88
Supplies	\$700.00

Total cost not to exceed \$4,200 Acct. #20218200329 000 00 Preschool Aid Grant
Total cost not to exceed \$580.56 Acct. #20218200110 000 00 Preschool Aid Grant

Grand total not to exceed \$4,780.56

C. East Camden Middle School

1. Parent Meetings

IT IS RECOMMENDED that permission be granted for East Camden Middle School to host parent meetings during the 2013-2014 school year. The purpose of Parent Meetings is to improve school/community engagement, informational sessions that will keep parents aware of the important topics such as school/community, health and Social Services that are in the Camden City area.

<u>Date</u>	<u>Topic</u>	<u>Date</u>
November 13, 2013	Chat and Chew	6:30 - 8:00 p.m.
December 11, 2013	Special Education	
	Ms. Kelly, Ms. Hollingsworth	6:30 - 8:00 p.m.
January 15, 2014	Clarke Foundation Breast and Prostrate Awareness	9:00 - 11:00 a.m.
January 29, 2014	Parents attendance Meeting	6:30 - 8:00 p.m.
February 26, 2014	Chat and Chew	6:30 - 8:00 p.m.
March 12, 2014	Mom & Me Reading Luncheon	9:00 - 11:00 a.m.
March 26, 2014	Dad & Me Reading Luncheon	9:00 - 11:00 a.m.
April 2, 2014	Verizon Wireless	9:00 - 11:00 p.m.
April 9, 2014	Testing hints for parents	6:30 - 8:00 p.m.
May 9, 2014	Mother's day Celebration	9:00 - 11:00 a.m.
June 11, 2014	End of year celebration	9:00 - 11:00 a.m.

Refreshments - \$500.00
School Security Officer - \$27.91/hr. x 2 hrs. x 4 days = \$223.28

Total cost not to exceed \$500 Acct. #20234200800 000 00
Total cost not to exceed \$223.28 Acct. #15401100200 200 04 School Based Funds

Grand total not to exceed \$723.28

D. Bonsall Family School (Kirwin)

1. Mothers/Daughters' & Fathers/Sons' Recognition Award Breakfast

IT IS RECOMMENDED that that permission be granted for Bonsall Family School to host a recognition award breakfast to honor recipients of the Mother/Daughters' and Fathers/Sons', April 10, 2014 & April 17, 2014, 9:00-11:00am.

Breakfast-\$5 per person x 125 participants x 2 events = \$1,250

Total cost not to exceed \$1,250 Acct. #20234200800 000 10 Parental Inv. Funds

E. Catto Family School

1. Parent Meetings - Ratification

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

Date	Time	Topic
October 24, 2013	9:30-11:30 a.m.	Using School District Website
November 22, 2013	1:00 – 3:00 p.m.	Nutrition
December 20, 2013	9:30-11:30 a.m.	Technology Literacy
January 24, 2014	9:30-11:30 a.m.	Homework Help
February 14, 2014	1:00 – 3:00 p.m.	Volunteering
March 21, 2014	9:30-11:30 a.m.	NJASK
April 11, 2014	1:00 – 3:00 p.m.	Substance Abuse Prevention
May 9, 2014	9:30-11:30 a.m.	Bullying Prevention
June 13, 2014	9:30-11:30 a.m.	Math

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

Total cost not to exceed \$540 Acct. #20234200800 000 36 Parental Inv. Funds

F. Hatch Family School

1. Parent Groups - Ratification

IT IS RECOMMENDED that permission be granted for Hatch Family School to host three monthly parent groups, 5:00 – 8:00 p.m., to promote positive interpersonal communication and character development among family members.

Health & Wellness October 22, 2013, approximately 100 parents will participate in vision, screening, blood pressure and diabetic testing. Refreshments will be served.

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

Total cost not to exceed \$500

Acct. #20234200800 000 05 SBYS Grant Funds

Family Night on Testing Expectations February 25, 2014, The Parent Center will collaborate with the guidance department to provide parents with information related to good study habits, test preparation and test strategies to prepare them for upcoming mandated testing. Parents will participate in theme oriented, fun and constructive games that will include mathematics and language arts. Refreshments will be served.

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

Total cost not to exceed \$500

Acct. #20234200800 000 05 SBYS Grant Funds

Family Night/ End of the Year Celebration May 22, 2014, approximately 100 parents will receive awards for their children's academic achievement including perfect attendance, honor roll and for their participation throughout the school year. Dinner will be served

Dinner- \$10 per person x 100 participants = \$800

Total cost not to exceed \$800

Acct. #20234200800 000 05 SBYS Grant Funds

G. Sumner Family School

1. Parent Meeting

IT IS RECOMMENDED that permission be granted for Sumner Family School to host a parent meeting, January 13, 2014, 3:30 – 5:30 p.m. to discuss new opportunities for the new year. (Security already duty)

Lunch- \$7.00 per person x 25 participants = \$175

Total cost not to exceed \$175

Acct. #20235200800 000 26 Parental Inv. Funds

2. Book Club

IT IS RECOMMENDED that permission be granted for Sumner Family School to host a Book Club for parents entitled "Read to Succeed", 4:30 – 6:30 p.m., under the supervision of Ms. Gwendolyn Watson, Community School Coordinator, on the dates listed. (Security already on duty)

October 21, 2013
February 10, 2014
June 16, 2014

December 16, 2013
April 14, 2014

Refreshments- \$5.00 per person x 15 participants x 5 meetings = \$375

Total cost not to exceed \$375

Acct. #20235200800 000 26 Parental Inv. Funds

H. Wiggins College Preparatory Lab Family School

1. Parent Coaches

IT IS RECOMMENDED that permission be granted for Cramer College Preparatory Lab School to amend the Parent Coaches, previously approved, July 23, 2013, to include the following.

Delete – Reginald Lee
Increase working hours to 4 hours a day

3 coaches @ \$10/hr x 4hrs a day x 180 days = \$21,600

Official Superintendent's Agenda Report, July 23, 2013, page 27, Item C-3

IT IS RECOMMENDED that permission be granted for Cramer College Preparatory Lab School to employ the following parent coaches, September 2013-June 2014, at the rate of \$10 per hour, not to exceed 15 hours per week:

*Marlene Gonzalez Reginald Lee
Iveliz Porratta Rashell Rembert*

4 coaches @ \$10/hr x 3hrs a day x 180 days = \$21,600

Total cost not to exceed \$21,600 Acct. #15000262107100 100 13 School Based Funds

2. Parent Luncheons

IT IS RECOMMENDED that permission be granted for Wiggins College Prep Lab Family School to host two parent luncheons, February 14, 2014 & May 2, 2014, 2:00 – 3:30 p.m., in the multipurpose room.

Lunch- \$7.00 per person x 75 participants x 2 events = \$1,050

Total cost not to exceed \$1,050 Acct. #20234200800 000 29 Parental Inv. Funds

3. Parents and Volunteers Recognition Luncheon

IT IS RECOMMENDED that permission be granted for Wiggins College Preparatory Lab Family School to host a parent/volunteer recognition luncheon, June 13, 2014, 1:00 – 2:30 p.m.

Lunch- \$7.00 per person x 150 participants = \$1,050
Awards/Certificates- \$1,500

Total cost not to exceed \$2,550 Acct. #20233200800 000 29 Parent Inv. Funds

I. Sharp Elementary School

1. Parent Recognition Award Luncheon

IT IS RECOMMENDED that permission be granted for Sharp Elementary School to host a Parent/Student Recognition Award luncheon, June 18 2014, 1:30 - 3:30 p.m.

Lunch- \$7.00 per person x 150 participants = \$1,050

Total cost not to exceed \$1,050 Acct. #20232200500 000 00 Title I Parent Inv. Funds

J. Camden Education Association (CEA)

1. Celebration of Public Education

IT IS RECOMMENDED that permission be granted for the Camden Education Association (CEA) to host an event celebrating public education, November 2, 2013, 8:00 a.m. – 3:00 p.m., Dudley Family School to inform parents and community the importance of public education in developing the talent that leads this country.

We will have a panel of parents, public school activists, community activists, legislators, clergy and business owners discussing the issues of urban education and the impact of school reform on our urban schools.

There will be no cost to the Board.

XI. Fund Raisers (60) (3 Ratifications)

IT IS RECOMMENDED that the following fund raising activities for the schools listed be approved for the 2013-2014 school year: (Door to door solicitation is prohibited in accordance with Board Policy) All fundraisers are in compliance with the District's Nutrition Policy. **indicates person responsible

Woodrow Wilson High School	Dress Down Days (staff & students) **Ms. Shoultz, Mr. Murray, Ms. Rojas, Ms. Scott	11/1/13 – 6/20/14	Student Activities
	Sugar-Free Bake Sales **Ms. Rojas-Rutledge, Ms. Scott	11/1/13 – 6/20/14	Student Activities
	Dress Down Days 9 th Grade Success Academy **Ms. Rojas-Rutledge, Ms. Scott	11/1/13 – 6/20/14	Student Activities
East Camden Middle School	Breast Awareness Pink Days **Ms. Chew	11/1/3 – 11/30/13	Student Activities
	T-Shirt Sales Spirit Week **Mr. Daaliya	11/1/13 – 6/20/14	Student Activities
	Fridays Dress Down Days **Ms. Spearman-Smith, Ms. Pellot	11/1/13 – 6/20/14	Student Activities
	Sugar Free Bake Sales **Ms. Spearman-Smith	11/1/13 – 6/20/14	Student Activities
	Wheat Pretzel Sales ****Ms. Spearman-Smith, Ms. Pellot	11/1/13 – 6/20/14	Student Activities
	Cinderella Cheesecake Sales **Ms. Pellot	11/1/13 – 6/20/14	Student Activities
	Popcorn Sales ****Ms. Spearman-Smith, Ms. Pellot	11/1/13 – 6/20/14	Student Activities
	Box Tops for Education **Mr. Daaliya	11/1/13 – 6/20/14	Student Activities
	Wheat Pretzel Sales **Ms. Pellot	11/1/13 – 6/20/14	Student Activities
	Healthy Snacks **Ms. Chew	11/1/13 – 6/20/14	Student Activities
"A Penny for Your Thoughts" **Ms. Pellot	11/1/13 – 6/20/14	Student Activities	

Fundraisers, cont.

	School Shop **Mr. Daaliya	11/1/13 – 6/20/14	Student Activities
	Organic/Caffeine Free Beverages Sales **PTO	11/1/13 – 6/20/14	Student Activities
	Holiday Grams **Ms. Pellet	12/9/13 – 12/13/13	Student Activities
	Line Dancing **Ms. Chew 5:00 – 7:00 p.m. School Security Officer (5:00-8:00 p.m.) \$27.91/hr x 3hrs = \$83.73 Total cost not to exceed \$83.73 Acct. #15401100600 200 04 School Based Funds	11/22/13	Student Activities
	Scholastic Book Fair **Ms. Johnson, Ms. Mills	12/2/13 – 12/6/13	Student Activities
	Valentine's Day Dance **Ms. Chew 5:00 – 7:00 p.m. School Security Officer (5:00-8:00 p.m.) \$27.91/hr x 3hrs = \$83.73 Total cost not to exceed \$83.73 Acct. #15401100600 200 04 School Based Funds	2/14/14	Student Activities
	"A Blast Before the NJASK **Ms. Chew 5:00 – 7:00 p.m. School Security Officer (5:00-8:00 p.m.) \$27.91/hr x 3hrs = \$83.73 Total cost not to exceed \$83.73 Acct. #15401100600 200 04 School Based Funds	4/25/14	Student Activities
Pyne Poynt Middle School	Staff/Student Dress Down Days**Mr. Medley	11/1/13 – 5/31/14	Student Activities
	Picture Days **Mr. Medley	11/1/13 – 1/31/14	Student Activities
Bonsall Family School	Claire's Gourmet **Ms. Gibbs	11/1/13 – 11/6/13	Student Activities
	Holiday Grams **Ms. Gibbs	12/3/13 – 12/19/13	Student Activities
	Box Tops for Education **Ms. Gibbs	11/1/13 – 6/1/14	Student Activities

Fundraisers, cont.

Catto Family School	Friday Dress Down Days **Ms. Steed	12/1/13 – 6/20/14	Student Activities
	Five Below Coupon Sales **Ms. Johnson	12/6/13 – 12/8/13	Student Activities
	Middle School Dances **Ms. Steed 5:00 – 7:00 p.m.	12/12/13 2/20/14 4/10/14	Student Activities
	School Security Officer \$18.98/hr x 6hrs = \$113.88 Total cost not to exceed \$113.88 Acct. #15000240500 100 36		
	Holiday Breakfast **Ms. Johnson, Ms. Spearman 9:30 – 11:30 a.m.	12/14/13	Student Activities
	School Security Officer \$18.98/hr x 2hrs = \$37.96 Total cost not to exceed \$37.96 Acct. #15000240500 100 36		
	Father/Daughter Dance **Ms. Johnson 6:00 – 8:00 p.m.	2/13/14	Student Activities
	School Security Officer \$18.98/hr x 2hrs = \$37.96 Total cost not to exceed \$37.96 Acct. #15000240500 100 36		
	Talent Show **Ms. Steed 5:00 – 7:00 p.m.	3/30/14	Student Activities
	School Security Officer \$18.98/hr x 2hrs = \$37.96 Total cost not to exceed \$37.96 Acct. #15000240500 100 36		
	Fashion Show **PTSO 6:00 – 8:00 p.m.	4/11/14	Student Activities
	School Security Officer \$18.98/hr x 2hrs = \$37.96 Total cost not to exceed \$37.96 Acct. #15000240500 100 36		

Fundraisers, cont.

	Mother/Son Dance **Ms. Johnson 6:00 – 8:00 p.m. School Security Officer \$18.98/hr x 2hrs = \$37.96 Total cost not to exceed \$37.96 Acct. #15000240500 100 36	5/9/14	Student Activities
	Karaoke Night **Ms. Steed 5:00 – 7:00 p.m. School Security Officer \$18.98/hr x 2hrs = \$37.96 Total cost not to exceed \$37.96 Acct. #15000240500 100 36	5/29/14	Student Activities
	Car Wash Ms. Johnson, Ms. Spearman 9:00 a.m. – 2:30 p.m. School Security Officer \$18.98/hr x 5hrs = \$94.90 Total cost not to exceed \$94.90 Acct. #15000240500 100 36	6/7/14 6/14/14 (raindate)	Student Activities
	Flea Market Ms. Johnson, Ms. Spearman 9:00 a.m. – 2:30 p.m. School Security Officer \$18.98/hr x 6hrs = \$113.88 Total cost not to exceed \$113.88 Acct. #15000240500 100 36	5/3/14 5/17/14 (raindate)	Student Activities
Davis Family School	Scholastic Book Fair **PTO	12/9/13 – 12/13/13	School Library
Sumner Family School	Staff Dress Down Days **Ms. Goyins	10/4/13 – 6/6/14	Student Activities
	Wheat Pizza Sales **Ms. Goyins	10/7/13 – 10/25/13	Student Activities
	Wheat Pretzel Sales **Ms. Goyins	10/11/13 – 6/6/13	Student Activities
	Box Tops for Education **Ms. Goyins	11/1/13 – 6/6/13	Student Activities
	Sugar-Free Bake Sales **Ms. Goyins	11/8/13 – 6/6/14	Student Activities

Fundraisers, cont.

Cramer CPLS	Claire's Gourmet **Ms. Cruz	11/1/13 – 12/20/13	Student Activities
	Gift Wrap Sales **Ms. Alexander	11/1/13 – 4/30/14	Student Activities
	Papa John Certificates **Ms. Hall	11/1/13 – 4/30/14	Student Activities
	Staff T-Shirt Sales **Ms. Cruz	11/1/13 -6/1/14	Student Activities
	Art Club **Ms. Watkins	11/1/13 – 6/1/14	Student Activities
	Campbell Soup Labels **Ms. Hall	11/1/13 – 6/18/13	Student Activities
	Recycling Ink Cartridges **Ms. Denson	11/1/13 – 6/25/14	Student Activities
	Box Tops for Education **Ms. Hall	11/1/13 – 6/25/14	Student Activities
	Scholastic Book Fair **Ms. Tribbett	12/10/13 – 12/19/13	School Library
	Holiday Gift Shop **Ms. Hall	12/17/13 – 12/20/13	Student Activities
	School Pictures **Ms. Surratt	3/2/14 & 4/20/14 (Make-Up Days)	Student Activities
	Mothers' Day Gift Shop **Ms. Brown, Ms. Miller	5/7/14 – 5/9/14	Student Activities
Forest Hill Elementary School	Wheat Pretzel Sales **Mr. Corvi	11/1/13 – 6/20/14	Student Activities
	Pizza Sales **Mr. Corvi	11/1/13 – 6/20/14	Student Activities
	Scholastic Book Fair **Mr. Corvi	3/3/14 – 3/7/14	School Library
Yorkship Elementary School	Holiday Breakfast **PTO	12/19/13	Student Activities
	Spring Breakfast **PTO	4/17/14	Student Activities

XII. Human Resources

A. Appointments (20)

All appointments are contingent upon available funds and satisfaction of all certificate, background check, or other necessary documentation. Salaries to be adjusted, if necessary, pending the completion of negotiations.

IT IS RECOMMENDED that the following individuals be appointed for the 2013-2014 school year to the assignments and at the rates indicated, pending receipt of valid certificate, passing medical exam and fingerprint qualification. Any individual appointed who does not provide the above information shall not be able to begin work, regardless of the effective date of the appointment:

1. Professional (20)

Effective: September 25, 2013 – Ratification

Brian Dunn	Teacher of Art Veterans Memorial Family School Acct. #15120100101 200 07 PCR@AOZ	\$51,887 Step 1 BA
Emily Kocotis	Teacher of Art Davis Family School Acct. #15120100101 100 14 PCR@FNH	\$55,387 Step 2 MA
John Martin	Teacher of English Bonsall Family School Acct. #15130100101 200 10 PCR@HKS	\$51,887 Step 1 BA
Nicole Ziemann	Teacher of Elementary Cream Family School Acct. #15120100101 100 43 PCR@BRB	\$51,887 Step 1 BA

Effective: September 26, 2013 – Ratification

Jacob Brogan	Guidance Counselor Camden High School Acct. #15000218104 300 01 PCR@CIU	\$62,603 Step 6 MA+30
Vanessa Poglioli	Teacher of Elementary Catto Family School Acct. #15120100101 100 36 PCR@HKQ	\$54,887 Step 1, MA

Appointments, cont.

Effective: September 30, 2013 – Ratification

Faye Johnson	Teacher of Social Studies Camelot-Accelerated Acct. #15140100101 300 01 PCR@HDD	\$54,887 Step 1 MA
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Effective: October 2, 2013 – Ratification

Jenna Forte	Bilingual Teacher Molina Elementary School Acct. #15240100101 100 21 PCR@AXE	\$51,887 Step 1 BA
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Effective: October 3, 2013 – Ratification

Clifford Kendeall	Teacher Trainer & Evaluator Administration Building Acct. #11000240104 000 00 PCR@HMY	\$100,000
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LaWanna McCleave	Teacher of Math Camelot Acct. #15140100101 300 01 PCR@HKV	\$59,555 Step 5 MA+30
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Tara Ranzy	Teacher of Social Studies Camelot-Transitional Acct. #15140100101 300 01 PCR@HKW	\$69,503 Step 8 MA+30
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Effective: October 4, 2013 – Ratification

Amy Miller	Teacher of ESL Sumner Family School Acct. #15240100101 100 26 PCR@CEG	\$54,887 Step 1 MA
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Effective: October 8, 2013 – Ratification

Colby Loew	Teacher of Chemistry Camden High School Acct. #15140100101 300 01 PCR@EKH	\$51,887 Step 1 BA
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Appointments, cont.

Effective: October 9, 2013 – Ratification

Achanlemg Fonge	Teacher Trainer & Evaluator Administration Building Acct. #11000240104 000 00 PCR@HNA	\$100,000
Lawrence Green	Project Manager Administration Building Acct. #11000230100 000 50 PCR@HNJ	\$92,500

Effective: October 10, 2013 – Ratification

Michael Canonica	Teacher Trainer & Evaluator Administration Building Acct. #11000240104 000 00 PCR@HNV	\$500 per diem
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Effective: October 15, 2013 – Ratification

Brian Demarest	Teacher Trainer & Evaluator Administration Building Acct. #11000240104 000 00 PCR@HNO	\$500 per diem
Michael Graff	Teacher Trainer & Evaluator Administration Building Acct. #11000240104 000 00 PCR@HMX	\$500 per diem

Effective: October 16, 2013 – Ratification

Cecilia Merritt	Teacher Trainer & Evaluator Administration Building Acct. #11000240104 000 00 PCR@HMZ	\$113,400
Donna Reynolds	Teacher of LAL Wiggins CPLS Acct. #15130100101 200 29 PCR@HIW	\$56,887 Step 1 MA

B. Reassignments (1)

IT IS RECOMMENDED that the following individuals be reassigned for the 2013-2014 school year effective as indicated:

Effective: October 15, 2013 - Ratification

First Name	Last Name	Location	Title	PCR#	Salary
Almar	Dyer	Camden High School	Vice Principal	@HLN	\$99,775

C. Transfers (4)

IT IS RECOMMENDED that the following transfers be approved for the 2013-2014 school year, effective as indicated:

Effective: September 26, 2013 - Ratification

First Name	Last Name	Location From	Location To	Title
Cathleen	Campbell	Sumner Family School	Yorkship/ HB Wilson	Teacher of ESL

Effective: October 3, 2013 - Ratification

First Name	Last Name	Location From	Location To	Title
Monica	Church	Camelot Academies	Office of Guidance & Testing	Clerk III

First Name	Last Name	Location From	Location To	Title
Olga	Goffney	Curriculum & Inst.	Office of Teach. & Lead. Effec.	Clerk IIB

Effective: October 22, 2013 - Ratification

First Name	Last Name	Location From	Location To	Title
Theodore	Davis	HB Wilson Family Sch.	Cramer CPLS	Paraprofessional A

D. Resignations (9)

Effective as of close of business on date indicated:

●Indicates ratification

<u>Name</u>	<u>Position</u>	<u>Reason</u>	<u>Date</u>
James Doherty	Computer Teacher Cooper's Poynt Family School	None given	10/30/13
Stephen Gifford	Teacher of Science Camelot @Transitional	None given	12/2/13
●John Godby	Teacher of Social Studies Wiggins CPLFS	None given	10/25/13

Resignations, cont.

Renee Greene	Teacher LAL Pyne Poynt Middle School	Personal	10/28/13
●Kathy Singer	Ed. Media Specialist Dudley Family School	Another position	10/18/13
Gregory Wake	Teacher of English Camden High School	None given	11/30/13
El Rikr Valentino Al R dey	Vice Principal Catto Family School	Mutual Agreement	11/30/13
●Erikka Wilson	Teacher of the Handicapped Cramer CPLS	Personal	9/30/13
Pasquale Yacovelli	Asst. Business Administrator Administration Bldg.	Another position	12/13/13

E. Retirements (8)

Effective as of close of business on date indicated:

●Indicates ratification

<u>Name</u>	<u>Position</u>	<u>Service Time</u>	<u>Date</u>
Othello Berry	Drop Out Prev. Officer Attendance Dept.	26 years, 9 mos.	12/31/13
Marva Gatlin	Clerk III Creative Arts MVA	26 years, 9 mos.	6/30/14
Deborah D. Johnson	Supervisor Research & Planning	37 years, 4 mos.	12/31/13
Rosalind Hunley	Clerk III Sumner Family School	30 years, 9 mos.	12/31/13
Luther Long	Custodian E Mechanic Warehouse Maintenance	26 years, 8 mos.	10/31/13
Harry Michael McCoy	Teacher of Computer Wiggins CPLFS	34 years, 7 mos.	3/31/14
Paul Mulle	Teacher of Science Wiggins CPLFS	41 years, 7 mos.	12/31/13
Anthony Oglesby	Custodian E Mechanic Warehouse Maintenance	12 years, 7 mos.	10/31/13
Gladys Schneider	Supervisor Early Childhood Early Childhood Dept.	40 years, 4 mos.	12/31/13

F. Terminations (8)

IT IS RECOMMENDED that the following individuals be terminated, as indicated: (Justification on file in the Office of Human Resources).

Effective: September 1, 2013 - Ratification

Reginald Lee Parent Coach
Cramer CPLS

Effective: October 25, 2013 - Ratification

Kenneth Alston Substitute Custodian
Warehouse Maintenance

G. Suspensions (3)

IT IS RECOMMENDED that the following individuals be suspended, **with pay**; effective as indicated; (Justification on file in the Office of Human Resources)

●Indicates ratification

Effective Date	First Name	Last Name	Location	Status
●10/17/13	Joseph	Feuda	Pyne Poynt MS	Suspended with pay
●10/7/13	Thomas	Schilling	Dudley Family School	Suspended with pay
●10/25/13	Christine	Hohney	Forest Hill Elem. School	Suspended with pay

H. Return from Suspension (2)

IT IS RECOMMENDED that the following individuals return from suspension, effective as indicated; (Justification on file in the Office of Human Resources)

Effective Date: October 22, 2013 - Ratification

Theodore Davis Paraprofessional A
HB Wilson Family School

Effective Date: October 30, 2013

Thomas Schilling Teacher of the Handicapped
Dudley Family School

I. Administrative Leave (4)

IT IS RECOMMENDED that the following individuals be placed on Administrative Leave with pay effective as indicated:

●Indicates ratification

Effective Date	First Name	Last Name	Location	Position
●9/24/13 pm	Carolyn	Davis	Sharp Elementary School	Teacher of the Handicapped
●9/9/13	Sandra	Godbolt	Camden HS	Teacher of the Handicapped
●9/9/13	Angela	Jones	Sumner Family School	Teacher of the Handicapped
●9/20/13	Linda	Robinson	Woodrow Wilson HS	Teacher of the Handicapped

J. Return from Administrative Leave (2)

IT IS RECOMMENDED that the following individuals be returned from Administrative Leave, effective as indicated; (Justification on file in the Office of Human Resources).

●Indicates ratification

Effective Date	First Name	Last Name	Location	Position
●10/21/13	Lillie	Kumar	Sumner Family School	Vice Principal
●10/9/13	Linda	Robinson	Woodrow Wilson HS	Teacher of the Handicapped

K. Leaves of Absence (75) Ratifications

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

Kristen Anderson (Illness)	Teacher of Elementary H. B. Wilson Family School	9/23-10/2/13 Incl.
Barbara Barbieri (Illness)	Paraprofessional A Bonsall Family School	9/24-11/4/13 Incl.
Janice Barrow (Maternity)	Teacher of Social Studies Creative Arts Morgan Village Academy	10/21-1/2/14 Incl., w/o pay
Janice Barrow (Family)	Teacher of Social Studies Creative Arts Morgan Village Academy	1/3-1/7/14 Incl.
Janice Barrow (Family)	Teacher of Social Studies Creative Arts Morgan Village Academy	1/8-2/14/14 Incl., w/o pay
Leroy Baylor (Injury on the Job)	Stock Clerk Warehouse Supply	9/24-10/8/13 Incl.
Sabrina Best (Family)	Paraprofessional A Cream Family School	9/26-9/30/13 Incl.
Sabrina Best (Family)	Paraprofessional A Cream Family School	10/1-1/3/14 Incl., w/o pay
Hazel Bey (Illness)	Paraprofessional A Cream Family School (Previously approved 5/8pm-6/30/13)	9/3-10/3/13 Incl.
Lauren Bilo (Family)	Teacher of the Handicapped Forest Hill Elementary School	10/15-10/18/13 Incl.
Lauren Bilo (Family)	Teacher of the Handicapped Forest Hill Elementary School	10/21-1/3/14 Incl., w/o pay

Leaves of Absence, cont.

Gail Blauvelt (Illness)	School Nurse McGraw Elementary School	9/24/13 Intermittent
Shawn Brown (Illness)	School Security Officer ECDC (Previously approved 9/3-10/9/13)	10/10-10/17/13 Incl.
Teresa Chestnut (Illness)	Paraprofessional A Forest Hill Elementary School (Previously approved 9/3-10/1/13)	10/1-11/1/13 Incl., w/o pay
Thomas A. Clark, Sr. (Illness)	Drop Out Prevention Officer Attendance Department	10/1-10/28/13am Incl.
Thomas A. Clark, Sr. (Illness)	Drop Out Prevention Officer Attendance Department	10/28pm-11/11/13 Incl., w/o pay
Ruth Colon (Injury on the Job)	Teacher of Spanish Wiggins College Preparatory Lab Family School (Previously approved 5/17/13-9/18/13)	9/19-10/9/13 Incl.
Lynnette Criner (Illness)	Teacher of Elementary Yorkship Elementary School	9/16-10/3/13 Incl.
Lynnette Criner (Illness)	Teacher of Elementary Yorkship Elementary School	10/4-12/20/13 Incl., w/o pay
Emanuel Cyrus (Injury on the Job)	Security Officer Woodrow Wilson High School	9/10-9/27/13 Incl.
Bernardo De Jesus (Injury on the Job)	Custodian E Mechanic Warehouse Maintenance (Previously approved 5/14/13-8/29/13)	8/30-9/26/13 Incl.
Heather D'Antonio (Maternity)	LDTC Cooper's Poynt Family School	9/25-11/20/13 Incl.
Heather D'Antonio (Family)	LDTC Cooper's Poynt Family School	11/21-11/25/13 Incl.
Heather D'Antonio (Family)	LDTC Cooper's Poynt Family School	11/26-2/14/14 Incl., w/o pay
Aurora Denson (Illness)	Clerk IIA Human Resources Administration Building	9/11/13 Intermittent
Maria Diaz (Illness)	Clerk IIB Sumner Family School	9/3-9/18/13 Incl.

Leaves of Absence, cont.

Ashley DiMatteo (Maternity)	Teacher of Elementary Wiggins College Preparatory Lab Family School	11/27-1/8/14 Incl.
Ashley DiMatteo (Family)	Teacher of Elementary Wiggins College Preparatory Lab Family School	1/9-1/13/14 Incl.
Ashley DiMatteo (Family)	Teacher of Elementary Wiggins College Preparatory Lab Family School	1/14-4/11/14 Incl., w/o pay
Adele Di Medio (Injury on the Job)	Teacher of Art Davis Family School	9/4-10/28/13 Incl.
Caitlin DiVito (Maternity)	Teacher of Elementary Molina Elementary School	9/3-10/7/13am Incl.
Caitlin DiVito (Maternity)	Teacher of Elementary Molina Elementary School	10/7pm-10/17/13 Incl., w/o pay
Caitlin DiVito (Family)	Teacher of Elementary Molina Elementary School	10/18-12/20/13 Incl., w/o pay
Darrin Doyle (Illness)	Teacher of Health/PE Camden High School	10/8-11/8/13 Incl.
Tiffany Giordano (Family)	Speech Specialist Cooper's Poynt Family School (Previously approved 10/3-10/18/13)	10/21-11/29/13 Incl., w/o pay
Bernice Hanley (Illness)	Guidance Counselor Pyne Poynt Middle School	9/12-9/27/13 Incl.
Steven Hershkowitz (Illness)	Teacher of English Woodrow Wilson High School	9/30-10/15/13 Incl.
Joan Hinderliter-Darnell (Illness)	Teacher of the Handicapped Sumner Family School	9/3-10/15/13 Incl.
Ernest Hoskins (Injury on the Job)	Custodian A1 McGraw Elementary School (Previously approved 4/9/13-6/3/13)	6/4-9/30/13 Incl.
Roderick Howard (Injury on the Job)	Custodian A1 Warehouse Maintenance (Previously approved 6/19/13-9/9/13)	9/10-10/1/13 Incl.
Rhonda Jenkins (Injury on the Job)	Security Officer Molina Elementary School (Previously approved 6/20/13-9/11/13)	9/12-10/17/13 Incl.

Leaves of Absence, cont.

Walter Johnson (Illness)	Teacher of Business Education Woodrow Wilson High School	9/16-9/27/13 Incl.
Melanie Kelly (Illness)	LDTC East Camden Middle School	9/3/13 Intermittent
Briston Kenyon (Illness)	Custodian C Cramer College Preparatory Lab School	9/23-9/30/13 Incl.
Joyce Linhart (Illness)	School Librarian Catto Family School (Previously approved 9/3-10/1/13)	10/2-11/27/13 Incl.
Denise Logan (Injury on the Job)	Paraprofessional A Whittier Family School (Previously approved 4/26/13-9/16/13)	9/17-10/28/13 Incl.
Aaronell Loper (Illness)	Teacher of the Handicapped McGraw Elementary School	9/16-9/23/13 Incl.
Darla Merrill (Injury on the Job)	Teacher of the Handicapped Hatch Family School (Previously approved 3/28/13-9/18/13)	9/19-9/20/13 Incl.
Candy B Moore (Illness)	Teacher of Elementary Forest Hill Elementary School	9/23-11/14/13 Incl.
Gail Norris (Injury on the Job)	Paraprofessional A Forest Hill Elementary School	9/4-10/8/13 Incl.
Frances Nunez (Illness)	Teacher of ESL Cramer College Preparatory Lab School	9/18/13-6/30/14 Intermittent
Raymond Padilla (Injury on the Job)	Paraprofessional A Catto Family School	9/12-10/23/13 Incl.
Channell Perez (Family)	Clerk IIB Catto Family School	10/10-11/20/13 Incl.,w/o pay
Jo Angeles Richardson (Illness)	School Psychologist Sumner Family School	9/3-10/31/13 Incl.
Aliya Robertson (Illness)	Speech Language Pathologist H.B. Wilson Family School	10/4-12/13/13 Incl.
Linda Robinson (Illness)	Teacher of the Handicapped Woodrow Wilson High School (Previously approved 9/3-10/9/13)	10/10-12/5/13 Incl.

Leaves of Absence, cont.

Trudy Sadler (Illness)	Guidance Clerk III East Camden Middle School	9/30/13-6/30/14 Intermittent
Wandette Sanders (Injury on the Job)	Paraprofessional A Sumner Family School (Previously approved 5/10/13-9/10/13)	9/11-10/8/13 Incl.
Stephanie B. Scott (Illness)	Clerk IV Cream Family School	10/11-10/31/13am Incl.
Stephanie B. Scott (Illness)	Clerk IV Cream Family School	10/31pm-1/14/14 Incl., w/o pay
Vires Simmons (Injury on the Job)	Teacher of the Handicapped Woodrow Wilson High School	9/20-10/21/13 Incl.
Vivaldie Smith (Illness)	Teacher of Elementary Wiggins College Preparatory Lab Family School	9/3-9/24/13 Incl.
Vivaldie Smith (Illness)	Teacher of Elementary Wiggins College Preparatory Lab Family School	9/25-10/25/13 Incl.,w/o pay
Samuel Spann (Injury on the Job)	Teacher of the Handicapped Woodrow Wilson High School	9/9-10/21/13 Incl.
Maggie Tatum (Illness)	Attendance Officer Pyne Poynt Middle School (Previously approved 4/17-10/9/13)	10/10-11/11/13 Incl.,w/o pay
Wanda Thompson (Illness)	School Security Officer Whittier Elementary School	9/3-12/20/13 Incl.
Betty Tyson (Illness)	Paraprofessional A Forest Hill Elementary School	9/3-10/7/13 Incl., w/o pay
Betty Tyson (Illness)	Paraprofessional A Forest Hill Elementary School	10/8-10/28/13 Incl.
Betty Tyson (Illness)	Paraprofessional A Forest Hill Elementary School	10/29-1/6/14 Incl.,w/o pay
Christina Vaughn (Illness)	Teacher of Math Camden High School	9/24-10/9/13 Incl.
Christina Vaughn (Illness)	Teacher of Math Camden High School	10/10-2/28/14 Incl.,w/o pay

Leaves of Absence, cont.

Nina M Victor (Maternity)	Teacher of the Handicapped Davis Family School	11/21-1/10/14 Incl.
Nina M Victor (Family)	Teacher of the Handicapped Davis Family School	1/13-1/15/14 Incl.
Nina M. Victor (Family)	Teacher of the Handicapped Davis Family School	1/16-2/28/14 Incl.,w/o pay
Marian Wise (Injury on the Job)	Guidance Counselor Davis Family School	9/25-10/3/13 Incl.

L. Approvals to Return (22) 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.)

Jannette Ames (Illness)	Clerk IV Bonsall Family School	9/16/13
Kristen Anderson (Illness)	Teacher of Elementary H. B. Wilson Family School	10/3/13
Leroy Baylor (Injury on the Job)	Stock Clerk Warehouse Supply	10/9/13
Emanuel Cyrus (Injury on the Job)	Security Officer Woodrow Wilson High School	9/30/13
Juan M. Colon (Military)	Clerk IIA Human Resources Administration Building	9/26/13
Ruth Colon (Injury on the Job)	Teacher of Spanish Wiggins College Preparatory Lab School	10/10/13
Bernardo De Jesus (Injury on the Job)	Custodian E Mechanic Warehouse Maintenance	9/27/13
Maria Diaz (Illness)	Clerk IIB Sumner Family School	9/19/13
Olga Goffney (Illness)	Clerk IIB Administration Building	10/15/13
Bernice Hanley (Illness)	Guidance Counselor Pyne Poynt Middle School	9/30/13
Steven Hershkowitz (Illness)	Teacher of English Woodrow Wilson High School	10/15/13

Approvals to Return, con.

Roderick Howard (Injury on the Job)	Custodian A1 Warehouse Maintenance	10/2/13
Walter Johnson (Illness)	Teacher of Business Education Woodrow Wilson High School	9/30/13
Briston Kenyon (Illness)	Custodian C Cramer College Preparatory Lab School	10/1/13
Sharon Laddey (Illness)	Teacher of Health/PE Whittier Family School	9/30/13
Aaronell Loper (Illness)	Teacher of the Handicapped McGraw Elementary School	9/24/13
Susan Magaziner (Illness)	Teacher of the Handicapped Davis Family School	9/20/13
Alberta McMahan (Illness)	Teacher of Home Economics Camden High School	10/17/13
Marilus Pagan (Illness)	PIRT Early Intervention Administration Building	10/1/13
Camilo Reyes (Illness)	Custodian A-1 Warehouse Maintenance	10/1/13
Sheryl Segrest (Illness)	Teacher of the Handicapped East Camden Middle School	9/26/13
Marian Wise (Injury on the Job)	Guidance Counselor Davis Family School	10/4/13

M. Corrections (2)

1. Leave of Absence (2)

IT IS RECOMMENDED that Deborah Adames' leave of absence previously approved on the August 27, 2013 Superintendent's Reports be corrected as listed below:

Deborah Adames (Illness)	Teacher of Elementary H. B. Wilson Family School	9/8-10/31/13 Incl., w/o pay
Deborah Adames (Illness)	Teacher of Elementary H. B. Wilson Family School	11/1-11/6/13 Incl.

2. Title (1)

IT IS RECOMMENDED that the title for the following individual previously approved as a transfer on the September 24, 2013 Superintendent's Agenda be corrected as indicated:

Name	From	To	Title 1	Title 2
Maribel Colon	Human Resources	Catto Family School	Clerk IIA	Attendance

3. Transfer (1)

IT IS RECOMMENDED that the transfer of the following individual previously approved on the September 24, 2013 Superintendent's Agenda be deleted.

Name	From	To	Title 1
Willola Ashley	Woodrow Wilson HS	Woodrow Wilson HS	LDT-C

N. Changes (2)

1. Salaries (1)

IT IS RECOMMENDED that the salaries for the individuals listed be changed for the reasons indicated:

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Reason</u>
<u>Effective: September 1, 2013 - Ratification</u>			
Victoria Flack Teacher Handicapped. Pyne Poynt Middle School	\$53,887 Step 1, BA	\$54,887 Step 1, BA +30	Verification of educ. credit

2. Appointment (1)

IT IS RECOMMENDED that the appointment date for the individuals previously approved on the September 24, 2013 Superintendent's Agenda be changed from September 1, 2013 to October 21, 2013.

Effective: September 1, 2013 – Ratification

Gary Ferenz	Mechanic E Warehouse Maintenance Acct. # 11000261100 510 00 PCR@BLT	\$41,271
William Kern Jr.	Mechanic E Warehouse Maintenance Acct. #11000261100 510 00 PCR@BMC	\$45,769

O. Rescission (2)

IT IS RECOMMENDED that the following reassignment previously approved on the May 7, 2013 Superintendent's Agenda be rescinded:

First Name	Last Name	Title	Location	Salary
Alison	Vennell	Speech Therapist	Dudley Family School	\$54,887

IT IS RECOMMENDED that the following appointment previously approved on the July 23, 2013 Superintendent's Agenda be rescinded.

First Name	Last Name	Title	Rate
Bruce	Benton	Substitute Custodian	\$114.18

P. Declination (1)

The following individual declined the appointment previously approved on the September 25, 2013 Superintendent's report effective, September 9, 2013.

Donna Lesher	Teacher Trainer & Evaluator Administration Building
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Q. Fall Coaches

1. Woodrow Wilson High School

IT IS RECOMMENDED that permission be granted for the following individuals to be appointed coaches for the Fall 2013 season at Woodrow Wilson High School, at the salaries indicated:

<u>Football</u>		<u>Step</u>	
Thomas Tapeh	Head	4	\$5,570.00
Kenneth Scott	1 st Assistant	3	\$3,304.00
Burnell Branch	Assistant	1	\$2,941.00
William Roy	Assistant	3	\$3,178.00
Jason Handy	Assistant	1	\$2,941.00
Marcus Holman	Assistant	1	\$2,941.00

<u>Soccer</u>			
Lyonel Dugue	Head	Max	\$5,035.00

<u>Volleyball Girls</u>			
Gary Carpenter	Head	Max	\$5,035.00
Robert Keller	Assistant	Max	\$2,742.00

<u>Tennis Girls</u>			
James Montgomery	Head	Max	\$1,939.00

<u>Cheerleading-Football</u>			
Perenda Isom-Miller	Coach	3	\$1,373.00

<u>Trainer</u>		
Dorrell Morrison		\$2,600 12/15/13 \$2,600 6/15/14

Volunteer
Karon Robinson

R. Salary Advancement (77)

1. Camden Education Association (CEA) (73)

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

Last Name	First Name	Title	Present Salary	New Salary
Abdur-Rahman	Fatihah	Teacher Elementary	\$55,587.00	\$56,587.00
Acevedo	Judith	Clerk III	\$24,940.00	\$25,965.00
Anderson	Stacy	Paraprofessional	\$18,302.00	\$19,122.00
Anyanwu	Paulina	Guidance Counselor	\$67,503.00	\$68,503.00
Barr	Tamira	Teacher Elementary	\$55,555.00	\$57,555.00
Berrios	Hellena	Teacher Handicapped Incl.	\$64,003.00	\$66,003.00
Brozoski	Jennifer	PIRT	\$54,387.00	\$55,387.00
Busbee	Kendra	Paraprofessional	\$29,401.00	\$29,606.00
Capellan	Ivelisse	Clerk III	\$28,458.00	\$28,868.00
Carter	Linda	Security	\$28,258.00	\$28,463.00
Casella	Janine	Teacher H/PE	\$82,103.00	\$83,103.00
Church	Monica	Clerk III	\$24,609.00	\$25,429.00
Colalillo	Sheila	Nurse	\$60,603.00	\$61,603.00
Colon	Maribel	Clerk IIA	\$27,684.00	\$27,889.00
Cooke	Tarshia	Teacher Elementary	\$65,503.00	\$66,503.00
Cuneo	Frederick	Teacher Handicapped Incl.	\$52,387.00	\$53,387.00
Delgado	Celia	Teacher Handicapped	\$58,603.00	\$60,603.00
Disipio	Anna	Teacher Handicapped	\$51,887.00	\$52,887.00
Donaghy	Brigid	Teacher Elementary	\$51,887.00	\$52,887.00
Draft	Donald	Teacher Vocal Music	\$80,103.00	\$82,103.00
Figueroa	Marisol	Clerk IIB	\$41,795.00	\$42,205.00
Foster-Maye	Ivy	Teacher Science 8	\$57,555.00	\$58,555.00
Gasparovic	Gregory	Teacher H/PE	\$53,587.00	\$54,587.00
Gilbert	Mary	Clerk III	\$27,228.00	\$27,638.00
Gordon-Pellot	Belinda	Teacher Elementary	\$53,587.00	\$57,587.00
Grossman	Jeffrey	Teacher Elementary	\$56,387.00	\$57,387.00
Hayes	Claudine	Teacher Handicapped	\$56,555.00	\$57,555.00
Hoyle	Colleen	Teacher Handicapped	\$54,587.00	\$55,587.00
Irons	Donna	Teacher Science	\$54,555.00	\$57,555.00
Jones	Denise	Teacher Pre-K`	\$57,387.00	\$58,387.00
Kirkland	Laureen	Paraprofessional	\$27,145.00	\$27,555.00
Kwentoh	Anene	Teacher Handicapped	\$54,555.00	\$56,555.00
Lamphere	Terri	Teacher Elementary	\$54,555.00	\$55,555.00
Longo	Christina	Teacher Elementary	\$56,555.00	\$57,555.00
Mantrach	Sanaa	Teacher Elementary	\$53,987.00	\$55,987.00
McCarthy	Loretta	Teacher Elementary	\$57,587.00	\$58,587.00
Meadows-Mann	Nicole	Teacher Handicapped	\$55,555.00	\$57,555.00
Meo	Christine	Teacher Handicapped	\$57,603.00	\$60,603.00

Morrow	Kimberly	Paraprofessional	\$30,426.00	\$30,836.00
Muhammad	Tracy	Teacher Mathematics	\$57,603.00	\$58,603.00
Nevels	Sidney	Teacher of English	\$57,555.00	\$59,555.00
Nguyen	Nhu	Teacher Handicapped	\$54,555.00	\$55,555.00
Norris	Christine	Education Media Spec.	\$54,387.00	\$55,387.00
Nunez	Janeka	Clerk I	\$29,118.00	\$29,323.00
Palko	Barbara	Educational Program Spec.	\$82,103.00	\$83,103.00
Peffal	Patricia	Teacher Handicapped	\$59,603.00	\$60,603.00
Perez	Leticia	Paraprofessional	\$17,892.00	\$18,097.00
Poole	Wanda	Teacher Elementary	\$57,587.00	\$58,587.00
Prescott	Heather	Teacher Mathematics	\$57,555.00	\$58,555.00
Rivera	Veronica	Paraprofessional	\$18,507.00	\$19,122.00
Rosario	Delvis	Clerk IIB	\$24,912.00	\$25,732.00
Sanders	Robin	Paraprofessional	\$29,196.00	\$29,401.00
Santiago Lamarra	Johanna	Paraprofessional	\$19,161.00	\$19,366.00
Searforce	Jeanne	Teacher Computer	\$56,587.00	\$57,587.00
Shareef	Wayne	Teacher Elementary	\$60,603.00	\$62,603.00
Staton	Darrell	Teacher Handicapped	\$57,587.00	\$58,587.00
Suarez-Colon	Mary	Teacher ESL	\$52,387.00	\$53,387.00
Taylor	Natasha	Paraprofessional	\$17,892.00	\$18,097.00
Techner	Scott	Teacher Elementary	\$53,587.00	\$56,587.00
Thompson	Andrea	Teacher Elementary	\$52,387.00	\$55,387.00
Thompson	Angiana	Teacher Science	\$54,987.00	\$55,987.00
Thompson	Alesha	Clerk III	\$24,609.00	\$25,019.00
Thompson	Arthur	Paraprofessional	\$20,648.00	\$21,468.00
Thompson-Perry	Charae	Teacher Handicapped-Inc.	\$64,003.00	\$65,003.00
Timmons	Wendy	Teacher Handicapped	\$57,603.00	\$60,603.00
Turkot	Paul	Teacher Social Studies	\$55,555.00	\$57,555.00
Ward	Jason	Teacher Handicapped	\$54,555.00	\$56,555.00
Watson	Tami	Teacher Handicapped	\$82,103.00	\$83,103.00
West	Clara	Social Worker	\$82,103.00	\$83,103.00
White	Aaryenne	Teacher Science	\$57,555.00	\$59,555.00
Williams	Adria	Paraprofessional	\$29,196.00	\$29,401.00
Young	Kairi	Teacher Mathematics	\$53,387.00	\$56,387.00
Zapata	Wanda	Clerk IIB	\$26,583.00	\$26,788.00

2. NJ Principals & Supervisors Association (4)

IT IS RECOMMENDED that the salary advancements for the individuals listed be approved due to verification of additional educational credits as per the NJ Principals & Supervisors Association contract, Article X, paragraph C-7.

Last Name	First Name	Title	Present Salary	Degree Dollars
Hardnett	Gilbert	Vice Principal	\$111,931.00	\$2,900.00
Rochon	Dawn	Accounts Payable	\$ 54,025.00	\$ 900.00
Wickersty	Renee	Supervisor	\$100,754.00	\$1,900.00
Willis	Karen	Purchasing Agent	\$ 85,800.00	\$ 900.00

S. Black Seal/Boiler License (3)

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

First Name	Last Name
Lidia	Duran
Jacqueline	Thomas
Luis	Castillo

XIII. OTHER

NO ITEMS AT THIS TIME