CAMDEN CITY SCHOOL DISTRICT

CAMDEN, NEW JERSEY



OFFICIAL AGENDA ITEMS REPORT REGULAR ADVISORY BOARD MEETING January 28, 2014

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

MR. PAYMON ROUHANIFARD STATE DISTRICTSUPERINTENDENT

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.

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To the Advisory Board:

The Superintendent desires to submit the following items.

I. Administration (0 Ratification)

A. Donations

1. Camden High School

IT IS RECOMMENDED that permission be granted for Camden High School to accept a donation in the amount of \$270 from Capella University sponsoring the Just Give Organization.

IT IS ALSO RECOMMENDED that permission be granted for Camden High School to accept a check in the amount \$2,500 from Macys and Future without Violence.

There will be no cost to the Board.

B. District-Wide Black History Month Celebration

IT IS RECOMMENDED that permission be granted to host a district-wide Black History Month Celebration, entitled "Who is this Man?", Wednesday, February 26, 2014, two performances, 10:00 a.m. & 12:30 p.m. and Thursday, February 27, 2014, one performance, 6:00 p.m. at the Creative Arts Morgan Village Academy. (Honoring Nelson Mandela)

Cost Breakdown:

Art Supplies/Materials – \$3,000
Equipment/Sound System - \$1,500
Flags – USA/African American - \$600
Transportation – 13 buses @ \$100 = \$1,300
Dinner- @ 10.00 per person x 300 participants = \$3,000
2 School Security Officers x 27.43/hr x 4½ hours = \$246.87 – (Felix Bowan, Michelle Butler)
Custodian x 24.52/hr x 5 hours = \$122.60

Total cost not to exceed \$4,500	Acct. #11800330500 000 80 Local Funds
Total cost not to exceed \$1,600	Acct. #11800330600 000 80 Local Funds
Total cost not to exceed \$1,300	Acct. #11800270512 000 70 Local Funds
Total cost not to exceed \$2,000	Acct. #15190100610 200 06 School Based Funds
Total cost not to exceed \$246.87	Acct. #11000266100 000 80 Local Funds
Total cost not to exceed \$122.60	Acct. #11000262100 000 80 Local Funds

Grand total not to exceed \$9,769.47

C. 21st Century Grant Partnership

1. Rutgers University - Ratification

IT IS RECOMMENDED that permission be granted for Rutgers University to host Family Fun Nights at Cooper's Poynt Family, Molina Elementary and Pyne Poynt Middle Schools, 5:30 – 8:00 p.m. on the dates listed:

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January 29, February 26, April 30 and May 28, 2014 – Cooper's Poynt Family January 27, February 24, May 5 and June 2, 2014 – Molina Elementary January 30, February 27, May 1 & 29, 2014 – Pyne Poynt Middle
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School Security Officer- \$22.60/hr x 2hrs a day x 4 days = \$180.80 (Sherry Taylor – Cooper's Poynt) School Security Officer- \$19.60/hr x 2hrs a day x 4 days = \$156.80 (Kathleen Medley – Molina) School Security Officer - \$22.30/hr x 2hrs a day x 4 days = \$178.40 (Vance Watkins – Pyne Poynt)

Total cost not to exceed \$516.00

Acct. #11000266100101 72 Local Funds

II. ATTENDANCE AT MEETINGS (0 Ratification)

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

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

A. With Expenses

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

<u>Name</u> <u>Meeting/Location</u> <u>Date(s</u>

Andrea Aumaitre "What Every New and Aspiring 2/5/14 (SBYS) Administrator Needs to Know about Wednesday

(SBYS) Administrator Needs to Know Education Law"

Monroe Township, New Jersey

Registration- \$150

Total cost not to exceed \$150 Acct. #20455200500 000 00 SBYS

Laura Gaffeny NJMEA State Music Conference 2/21/14 – 2/22/14 (H.B. Wilson Family School) East Brunswick, New Jersey Friday - Saturday

Registration- \$185

Total cost not to exceed \$185 Acct. #15190100500 100 30 School Based Funds

Evelyn Mendez Conference for NJ Kindergarten Teachers 2/24/14 – 2/25/14
LaTavia Mitchell-Brown Atlantic City, New Jersey Tuesday – Wednesday

Kathy Reynolds Registration - \$358pp

Donna Richman

Melissa Romero

Nicole Tribbett

Total cost not to exceed \$2,148

Acct. #15000223320 100 36

School Based Funds

(Catto Family School)

B. Without Expense, except for travel

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

Name Meeting/Location Date(s)

Migdalia Soto NJDOE: Technical Assistance 2/3/14
Gloria Cruz Workshop: Title III District Monday

(Bilingual Department) Improvement Plan

Mirta D' Amato NJ Department of Education

(Sumner Family School) Trenton, New Jersey Aphrodite Dellaporta

(Pyne Poynt Middle School)

Surinder Kaur

(Catto Family School)

III. CURRICULUM & INSTRUCTION (0 Ratification)

A. Curriculum and Instruction

1. "Carol M. White Fit for Life Grant"

IT IS RECOMMENDED that permission be granted for the following staff to participate in the "Carol M. White Fit for Life Grant", January 29 – June 20, 2014, Monday – Friday. The following schools will participate:

Bonsall Family School Cooper's Poynt Family School

Cream Family School Creative Arts/Morgan Village Academy

Educational Program Specialist @\$32/hr. 1.5hrs a day x 76 days = \$3,648 (3:30 - 5:00 p.m.)

Gary Poe, Educational Program Specialist

<u>Clerk @ \$16.16/hr. x 1.5hrs a day x 76 days = \$1,842.24 (4:30 - 6:00 pm)</u>

Cynthia Russell

Total cost not to exceed \$5,490.24

Acct. #20425200200 000 00 Grant Funds

IV. PROFESSIONAL DEVELOPMENT (1 Ratification)

A. MetEast High School

1. BigPicture Training - Ratification

IT IS RECOMMENDED that permission be granted for MetEast High School to provide four trainings for staff, January 1 – June 30, 2014. Training provided by Big Picture will include project-development and culture building sessions. Technical assistance will be provided throughout the school year.

Total cost not to exceed \$7,000

Acct. #15000223320 300 18 School Based Funds

B. Bilingual Department

1. Imagine Learning Program

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

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

Acct. #20244100100 000 00 Title III/NCLB

22 teachers x 4 hrs. x \$15.00 = \$1320.00 1 director x 4 hrs. x \$42.00 = \$168.00 1 supervisor x 4 hrs. x \$25.00 - \$100.00

Acct. #15000266100 100 15

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

Acct. #11800330100 000 73

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

Grand total not to exceed \$1,755.56

V. SCHOOL/DISTRICT ACTIVITIES (3 Ratifications)

A. Brimm Medical Arts High School

1. Green Dot Program

IT IS RECOMMENDED that permission be granted for Brimm Medical Arts High School to participate in the "Green Dot" Program, grade 9, beginning February 11, 2014, to implement a community level approach to violence prevention that capitalizes on the power of peer and cultural influence. The selected students will participate in weekly educational sessions, facilitated by Ms. Kristine Seitz of the Center for Family Services, Services Empowering the Rights of Victims.

There will be no cost to the Board.

B. Camden High School

1. Edmentum Virtual Recovery Program

IT IS RECOMMENDED that permission be granted for Camden High School to implement an Edmentum Virtual Recovery Program, January 29 – June 19, 2014, Monday – Thursday, 3:30- 5:30 p.m.

Staff Needed

Teacher in Charge - \$32/hr x 2hrs a day x 74 days = \$4,736 5 Teachers - \$29/hr x 2hrs a day x 74 days = \$21,460.00 Clerk - \$16.16/hr x 1.5hrs a day x 74 days = \$1,793.76 School Security Officer - \$18.98/hr x 1.5hrs a day x 74 days = \$2,106.78

Total cost not to exceed \$32,203.32

Acct. #15421100100 300 01 School Based Funds

C. Creative Arts Morgan Village Academy

1. Performances

IT IS RECOMMENDED that permission be granted for students at Creative Arts/Morgan Village Academy to perform the play *Pericles* by William Shakespeare, January 31, 2014 and February 7, 2014, 5:00 - 10:30pm, February 1, 2014 and February 8, 2014, 12:00 - 5:30pm.

IT IS ALSO RECOMMENDED that rehearsal for the foregoing show be held at Creative Arts/Morgan Village Academy on the following dates:

January 27, 28, 29, 30, 2014, 3:00 - 6:00pm

 School Security Officer
 \$18.98/hr. (40hrs.)
 \$759.20

 Custodian
 \$32.50/hr. (40hrs.)
 \$1,300.00

Total cost not to exceed \$2,059.20

Acct. #15190100320 200 06 School Based Funds

D. Curriculum and Instruction

1. FIRST LEGO League Qualifier

IT IS RECOMMENDED that permission be granted for the Office of Curriculum and Instruction to change the date for the Robotics teams from Catto, HB Wilson, and Bonsall School to participate in a FIRST LEGO League Qualifier, previously approved, October 29, 2013.

Date changed to January 18, 2014

Official Superintendent's Agenda Report, October 29, 2013, page 22, Item F-4

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

2. Middle and Family Schools Physical Fitness Competition

IT IS RECOMMENDED that permission be granted for the Health & Physical Education Dept. to conduct the Annual Middle and Family Schools' Physical Fitness Competition, 9:30 a.m. - 12:00 p.m., (15 schools, 150 students)

Trophies: \$216.00

Transportation: paid through school accounts

Total cost not to exceed \$216.00

Acct. #11402100600 200 00 Local Funds

E. Human Services

1. Senior Thesis Project - Ratification

IT IS RECOMMENDED that permission be granted for MetEast High School senior, Laticia Williams to conduct a mittens and gloves drive, "Lending a Helping Hand", January 15 – February 15, 2014, as part of her senior thesis project.

There will be no cost to the Board.

F. East Camden Middle School

1. 35th Anniversary Banquet

IT IS RECOMMENDED that permission be granted for East Camden Middle School to amend the Thirty-Fifth Year Anniversary Celebration, previously approved, November 26, 2013, to include the following.

Time changed to 4:00 - 8:00 p.m.

Lunch- \$7.00 per person x 250 participants = \$1,750

Total cost not to exceed \$1,750

Acct. #15000240600 200 04 School Based Funds

Corrected cost not to exceed \$1,805.82

East Camden Middle School, cont.

Official Superintendent Agenda Report, November 26, 2013, page 11, Item E-1

IT IS RECOMMENDED that permission be granted for East Camden Middle School to host a banquet in celebration of the Thirty-Fifth Year Anniversary, December 13, 2013, 6:00 – 8:00 p.m.

A mural will be created and named "East Camden Middle School Family Tree" to display the names of current and former students and staff.

School Security Officer - \$27.91/hr x 2hrs a day = \$55.82

Total cost not to exceed \$55.82 Acct. #15401100200 200 04 School Based Funds

G. Pyne Poynt Middle School

1. Walnut Street Theatre Outreach Company - Ratification

IT IS RECOMMENDED that permission be granted for The Walnut Street Theatre Outreach Company to perform "Gabby's Song", January 10, 2014, 9:15 – 10:15 a.m.

There will be no cost to the Board.

2. Behavior Modification Workshops - Ratification

IT IS RECOMMENDED that permission be granted for Pyne Poynt Middle School to conduct behavior modification workshops during in-school suspension and for students receiving daily progress reports, on the dates listed.

January 6 & 16, 2014	Focus and Self-Control
January 23 & 30, 2014	Self-Directed/Engaged Learning
February 6 & 13, 2014	Acquiring a Different Perspective
February 20 & 24, 2014	Meeting/Exceeding Expectations
March 11 & 18, 2014	Character Building
March 25 & 31, 2014	Conflict Resolution Building
April 1 & 8, 2014	Precision Drill/Ceremonial Training
April 14 & 29, 2014	Adaption to Life Changes
May 20 & 22, 2014	Leadership
May 27 & 30, 2014	Entrepreneurship

Cost Breakdown

Consultant Fee- \$100 day x 20 days = \$2,000 James Melton, Positive Transformation LLC

Total cost not to exceed \$2,000

Acct. #15190100320 200 03 School Based Funds

H. Bonsall Family School

1. Afterschool Tutorial Program

IT IS RECOMMENDED that permission be granted for Bonsall Family School to amend the Afterschool Tutorial Program, previously approved, November 26, 2013 to include the following.

Time should read 3:30 – 5:30 p.m.

Program will operate two Saturdays a month effective November 2, 2013. (9:00 a.m. – 12:30 p.m.)

Staff Needed

Teacher-In-Charge - \$32/hr x 3.5hrs a day x 14 days = \$1,568 15 Teachers @ \$29/hr. x 3.5hrs x 14 days = \$21,315.00 2 Clerks @ \$16.16/hr. x 3.5hrs x 14 days = \$1,583.68 10 Paraprofessionals @ \$15.09/hr. x 3.5hrs x 14 days = \$7,394.10 Nurse - \$29/hr x 3.5hrs x 14 days = \$1,421.00 2 School Security Officers - \$18.98/hr. x 3.5hrs a day x 14 days = \$1,860.04

Bonsall Family School, cont.

Total cost not to exceed \$30,277.10 Total cost not to exceed \$1,583.68 Total cost not to exceed \$3,281.04 Acct. #20237100100 000 10 SIA Funds Acct. #20237200100 000 10 SIA Funds Acct. #15000262107 100 10 School Based Funds

Total cost not to exceed \$35,141.82

Corrected total cost not to exceed \$140,451.46

<u>Superintendent's Agenda Report, November 26, 2013, page 12, Item J-1</u>
IT IS RECOMMENDED that permission be granted for Bonsall Family School to conduct an Afterschool Tutorial Program, October 1, 2013 – December 20, 2013, Monday– Thursday, 3:30 – 5:00 p.m.

Staff Needed
Teacher-In-Charge - \$32/hr x 2hrs a day
15 Teachers @ \$29/hr. x 1.5hrs
2 Clerks @ \$16.16/hr. x 1.5hr
10 Paraprofessionals @ \$15.09/hr. x 1.5hrs
Nurse - \$29/hr x 1.5hrs
2 School Security Officers - \$18.98/hr. x 2hrs a day

Supplies- \$7,564.36

Total cost not to exceed \$82,970.08 Total cost not to exceed \$4,266.24 Total cost not to exceed \$7,564.36 Total cost not to exceed \$10,508.96 Acct. #20237100100 000 10 SIA Funds Acct. #20237100200 000 10 SIA Funds Acct. #20237100600 000 10 SIA Funds

Acct. #15422200100 000 10 School Based Funds

Grand total not to exceed \$105,309.64

I. Dudley Family School

1. African American History Month

IT IS RECOMMENDED that permission be granted for Dudley Family School to host an event in celebration of African American History Month, February 28, 2014, 1:00 & 2:00 p.m. performances by the students of Creative Arts Morgan Village Academy.

Transportation- \$500

Total cost not to exceed \$500

Acct. #15000270512 100 15 School Based Funds

J. Hatch Family School

1. The Philadelphia Soul Assembly

IT IS RECOMMENDED that permission be granted for Hatch Family School to allow The Philadelphia SOUL to kick off their Active SOUL Program, February 20, 2014, 1:30 – 2:00 p.m.

There will be no cost to the Board.

2. Extended Day Program

IT IS RECOMMENDED that permission be granted for Hatch Family School to add a nurse to work the Extended Day Program, previously approved, November 26, 2013.

Nurse- \$29/hr x 2hrs a day x 130 days = \$7,308

Total cost not to exceed \$7,308

Acct. #15421100100 200 05 School Based Funds

Superintendent's Agenda Report, November 26, 2013, page 15, Item M-1

IT IS RECOMMENDED that permission be granted for Hatch Family School to conduct an extended day program October 31, 2013 – December 20, 2013, Monday – Friday, 3:00-5:30 p.m., that will incorporate academic remediation/enrichment, athletics, and project-based learning.

10 Teachers @ \$29/hr x 2 hrs
2 Paraprofessionals @ \$15.09/hr x 2 hrs
Clerk (Michele Ingram) @ \$16.16/hr x 1.5 hrs
Principal @ \$38/hr x 1.5 hrs
School Security Officer (Officer Darius-Dixon) @ \$17.37/hr x 2 hrs
School Security Officer (Officer DelValle) @ \$17.94/hr x 2 hrs
Supplies/Materials = \$1,459.71
Education Works Contracted Services (two part-time coordinators, profess)

Education Works Contracted Services (two part-time coordinators, professional development for teaching staff, and administrative fees) = \$35,855

Total cost not to exceed \$83,246.80 Acct. #20237100100 000 05 SIA Grant Funds
Total cost not to exceed \$10,561.20 Acct. #20237200100 000 05 SIA Grant Funds
Total cost not to exceed \$1,459.71 Acct. #20237200600 000 05 SIA Grant Funds
Total cost not to exceed \$35,855 Acct. #20237100300 000 05 SIA Grant Funds
Total cost not to exceed \$9,180.60 Acct. #15421200100 200 05 School-Based Funds

Grand total cost not to exceed \$140,303.31

K. Sumner Family School

1. Morning Tutorial Program

IT IS RECOMMENDED that permission be granted for Sumner Family School to conduct a Morning Tutorial Program, November 18, 2013 – May 31, 2014, 7:25 – 8:25 a.m., Monday – Friday.

Staff Needed

- 2 Teachers \$29/hr x .1hr a day x 110 days = \$6,380
- 2 Paraprofessionals \$15.09/hr x 1hr a day x 110 days = \$3,319.80

Total cost not to exceed \$9,699.80 Acct. #20237100100 000 26 SIA Funds

L. Veterans Memorial Family School

1. Extended Learning Program

IT IS RECOMMENDED that permission be granted for Veterans Memorial Family School to amend the Extended Learning Program, previously approved, October 29, 2013, to include the following.

Additional staff needed due to the increase in enrollment.

3 Teachers - \$29/hr. x 6 hours per week x 22 weeks = \$11,484.00 2 Paraprofessionals - \$15.09/hr. x 6 hours per week x 22 weeks = \$3,970.56 School Security Officer - \$18.98/hr. x 6 hours per week x 22 weeks = \$2,492.16 Custodian - \$24.52/hr. x 8 hours per week x 22 weeks = \$4,315.52

Total cost not to exceed \$22,262.24

Corrected cost not to exceed \$157,933.26

Official Superintendent Agenda Report, October 29, 2013, page 32, Item R-1
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. National Jr. Honor Society

IT IS RECOMMENDED that permission be granted for Veterans Memorial Family School to renew the National Jr. Honor Society membership for the 2013-2014 school year. (Cost-\$85- paid out of student activity account).

There will be no cost to the board.

3. National Jr. Honor Society T-Shirt Sales

IT IS RECOMMENDED that permission be granted for Veterans Memorial Family School to purchase t-shirts for students in the National Junior Honor Society for the 2013-2014 school year. (Cost-\$110.50- paid out of student activity account).

There will be no cost to the Board.

4. Students Together Achieving Reading Success (STARS) Program

IT IS RECOMMENDED that permission be granted for Veterans Memorial Family School to conduct a Students Together Achieving Reading Success (STARS) NJASK Program in conjunction with Christus Academy, grades 3-5, February 3 – April 30, 2014, 3 days a week, 3:00–5:00p.m. (Security already on duty)

Staff Needed

3 Teachers @ \$29/hr. 1.5hr a day x 3 days per week x 12 weeks = \$4,698.00

Total cost not to exceed \$4,698.00 Acct. #15421100101 200 07 School Based Funds

5. Safe Route to School - Cross Country Connection

IT IS RECOMMENDED that permission be granted for Veterans Memorial Family School to allow representatives from Safe Route to School – Cross Country Connection to conduct 25 minute sessions, grades 2-4, to educate students about bike and street safety.

There will be no cost to the Board.

M. H.B. Wilson Family School

1. Afterschool Enrichment Program

IT IS RECOMMENDED that permission be granted for H.B. Wilson Family School to conduct an after school enrichment program, grades K-7, February 13 – May 30, 2014, Tuesday - Thursday, 3:30-5:30 pm (total of 40 days).

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

<u>Vice-Principal- \$33/hr x 1.5hrs a day x 40 days = \$1,980</u> Janna Johnson

15 teaching staff members - \$29/hr x 2hrs a day x 40 days = \$34,800 2 Paraprofessionals - \$15.09/hr x 2hrs a day x 40 days = \$2,414.40

<u>School Security Officer - \$18.98/hr x 2hrs x 40 days = \$1,518.40</u> Jeremy Webbs

<u>Clerk-</u> \$16.16/hr x 2hrs a day x 40 days = \$1,292.80 Rachel Smalls

Total cost not to exceed \$39,060 Total cost not to exceed \$5,225.60

Acct. #15421100101 100 30 School Based Funds Acct. #15421200101 100 30 School Based Funds

Total cost not to exceed \$44,285.60

N. Forest Hill Elementary School

1. Mural Arts Project

IT IS RECOMMENDED that permission be granted for Forest Hill Elementary School to conduct a mural arts project, during after school hours, effective February 1, 2014.

There will be no cost to the Board.

2. Afterschool Basketball Club

IT IS RECOMMENDED that permission be granted for Forest Hill Elementary School to conduct an afterschool basketball club, January 6 – March 26, 2014, Monday – Wednesday, 3:30 – 5:30 p.m. (Security already on duty)

Stipend- \$500 x 2 coaches = \$1,000 Freddie Alexander Burrell Branch

Total cost not to exceed \$1,000

Acct. #15421100101 100 16 School Based Funds

O. Molina Elementary School

1. Afterschool Program

IT IS RECOMMENDED that permission be granted for Ms. Arawannah Cannon, Teacher-In-Charge to replace Ms. Gail Witherspoon, Vice-Principal to work the Afterschool Program, previously approved, October 29, 2013.

Teacher-In-Charge - $32/hr \times 2.5hrs a day \times 56 days = 44,480$

Superintendent's Agenda Report, October 29, 2013, page 40, Item Z-2

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

Grand total not to exceed \$55,778.80

P. Yorkship Elementary School

1. Mentoring Program

IT IS RECOMMENDED that permission be granted for Mr. Guy Hamilton, Teacher to replace Mr. Walter Counts to work the Mentoring Program, previously approved, October 29, 2013.

Superintendent's Agenda Report, October 29, 2013, page 41, Item A-1.2

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

2. 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:

Start date changed to January 6, 2014 Extend the program to May 20, 2014 No additional cost Add the names of staff members

Teachers

Margarita Estrada Yolanda Jenkins Fred Cuneo
Debbie Carter Susan Bowen Guy Hamilton
Leta-Aiken Walton Myra Grant Carolyn Allen

Leslie Gaines Jarian Graham

<u>Paraprofessionals</u>

Wanetta McKeever (Mondays and Tuesdays)
Deborah Stewart (Wednesdays and Thursdays)

Dolores McKarrin (Saturdays)

Superintendent's Report, October 29, 2013, pages 41-42, Item A-1 - 3

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

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

Yorkship Elementary School, cont.

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

Q. Camden Education Association

1. Read Across America

IT IS RECOMMENDED that permission be granted for Cheryl Holness, Paraprofessional A at Hatch Family School to assist with the Read across America event. The "Cat in the Hat" mascot will be visiting the following schools, February 5-7, 2014, 9:00 – 10:45 a.m.

February 5, 2014February 6, 2014February 6, 2014Wiggins CPLFSCooper's Poynt FamilyDudleySumner FamilyEarly Childhood DevelopmentVeteralH.B. Wilson FamilyMcGraw ElementarySharp

February 7, 2014
Dudley Family
Veterans Memorial Family
Sharp Elementary

There will be no cost to the Board.

VI. SCHOOL BASED YOUTH SERVICES (1 Ratification)

A. GROUP ACTIVITIES

IT IS RECOMMENDED that permission be granted to School Based Youth Services to conduct the following group student activities for developing critical life skills and becoming empowered to problem solve, abandon at risk behaviors and be motivated to achieve academically and socially at the following locations:

1. MetEast High School

<u>Man II Man Group-</u> will meet Mondays, 11:00 a.m., February 3 – March 17, 2014, approximately 10-15 young men, grades 9-12, 6 sessions facilitated by Rising Leaders, additional sessions will be facilitated by Darrell Staton.

Rising Leaders \$65/hr 6 sessions + 6 Hours of preparations= \$780

Total cost not to exceed \$780.00

Acct #20455200500 000 00

<u>Be Proud Be Responsible</u> - will meet Mondays, 11:00 a.m. – 12:00 p.m., February 3 – March 31, 2014, 8-12 students, grades 9-12. The curriculum consist of 5 hours of education focusing on abstinence, HIV/AIDS Prevention, STI Prevention and negotiation and refusal skills, facilitated by Sarah Malone-Ditzel, Health Educator for Southern New Jersey Perinatal Cooperative, additional sessions will be facilitated by a MetEast staff member.

There will be no cost to the Board.

2. Woodrow Wilson High School

IT IS RECOMMENDED that permission be granted for School Based Youth Services/Tiger's Lair the "Girls Rites of Passage" Group to participate in the New Jersey State Stepping Association Competitions, under the supervision of Kevin Waters, Group Advisor. (School Based Youth Services will provide transportation)

Students will observe and participate in high school level step competition that will assist them in establishing positive relationships, build upon self-esteem, respect, responsibility and healthy communication.

February 8, 2014- Summit High School, 1:00pm February 15, 2014- Woodrow Wilson High School, 12:00pm March 1, 2014- Colonia High School, 2:00pm March 8, 2014- Sayreville High School, 12:30pm

Bus Driver- \$17.74/hr. x 7hrs x 3 events = \$372.54

Total cost not to exceed \$372.54

Acct. #20455200100 000 00

B. AmeriCorp

IT IS RECOMMENDED that permission be granted for School Based Youth Services to collaborate with AmeriCorp and members of the Camden Coalition of Healthcare Providers to volunteer during Health Fairs and Family Nights, February 1 – June 30, 3014.

There will be no cost to the Board.

C. Family Literacy Enrichment Event

IT IS RECOMMENDED that permission be granted for School Based Youth Services/Helping Everyone Achieve through Reading (H.E.A.R.) Initiative to host a Family Literacy Enrichment Event, February 28, 2014, Quality Inn, Maple Shade, NJ, 8:30 a.m. – 3:30 p.m., 100 students, 50 from Camden High School and 50 from Woodrow Wilson High School, 50 parents/guardians and 10 chaperones.

Cost Breakdown

Food and Facility - \$3,828
Transportation - 2 Busses @ \$350 X 2 = \$700
Test Taking Materials/ Supplies - \$1,300

Presenters:

Erick Cork (Keynote speaker & Facilitator) - \$4,700 for 2(3 hour workshops and workshop materials) Lamont Dixon (Facilitator) - \$1,000 for 4(1 hour workshops) Rising Leaders (Facilitator) - \$1,000 for 4(1hour workshops)

Total cost not to exceed \$12,528 Acct. #20453200300 000 00

D. Support Groups

1. Teen Pregnancy

IT IS RECOMMENDED that permission be granted for School Based Youth Services/ Helping Everyone Achieve through Reading (H.E.A.R.) Initiative to provide a Support Group for Pregnant Teens at Camden High and Woodrow Wilson High Schools, January 14 – May 14, 2014, twice a month, during lunch period.

There will be no cost to the Board.

2. Teen Grief & Loss Support Group

IT IS RECOMMENDED that permission be granted for School Based Youth Services to amend the Teen Grief & Loss Support Group, previously approved, November 26, 2013, to include the following.

Extend program to May 29, 2014 Wednesday – Camden High School Thursday – Woodrow Wilson High School Increase cost amount

Cost Breakdown

46 Grief & Loss Sessions - \$2,495 2 Retreats - \$740 Material/Supplies - \$1,500

Corrected cost not to exceed \$7,970.00

Superintendent's Agenda Report, November 26, 2013, page 21, Item D-1

IT IS RECOMMENDED that permission be granted for School Based Youth Services and Helping Everyone Achieve through Reading (H.E.A.R) Initiative to partner with Center for Family Services to provide a Teen Grief &Loss Support Group, January 14 – May 13, 2014, Woodrow Wilson High School, 3:00 – 4:00 p.m., and Camden High School during lunch period.

Total cost not to exceed \$3,900.00

Acct. #20453200300 000 00

E. Juvenile Justice Commission

1. Hatch Family School

IT IS RECOMMENDED that permission be granted for School Based Youth Services at Hatch Family School to partner with Mr. Roy Trader, Supervisor of the Juvenile Justice Commission Restorative Unit of New Jersey to conduct classroom presentations, grades 6-7, on the following topics.

- Healthy Lifestyles
- Educational Values
- Healthy Goals
- Healthy Relationships

There will be no cost to the Board.

VII. HEALTH SERVICES (0 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.

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				129,470.75	0
ARCHWAY L Total				664.40	0
ARCHWAY L	224746	Extra	10/1/2013	664.40	
ARCHWAY U Total				32,868.00	0
ARCHWAY U	2614581	10 Month	12/17/2013	21,912.00	
ARCHWAY U	147201	10 Month	9/3/2013	10,956.00	
Coastal Learning Center - Atlantic Total				37,762.08	0
Coastal Learning Center - Atlantic	191230	10 Month	10/25/2013	37,762.08	
Garfield Park Academy Total				29,555.00	0
Garfield Park Academy	194701	10 Month	12/12/2013	29,555.00	
LINDENWOLD MIDDLE Total				26,528.00	0
LINDENWOLD MIDDLE	189003	10 Month	10/24/2013	26,528.00	
Penns Grove - Field School Total				2,093.27	0
Penns Grove - Field School	2312523	10 Month	9/26/2013	2,093.27	

B. Regular Homeless Student Tuition-Camden Sending District

		TYPE OF			•••••		
DISTRICT NAME	STUDENT NAME	CONTRACT	EFFECTIVE	GR	SCHOOL ATTENDING	TUI	ITION AMT.
Penns Grove-Carneys Point Reg. BOE	2518194	10 Months	9/5/13 - 9/13/13	1	Field Street School	\$	481.60
Penns Grove-Carneys Point Reg. BOE	2618560	10 Months	9/5/13 - 9/13/13	K	Lafayette-Pershing School	\$	397.44
						\$	879.04
					Lindenwold High		
Lindenwold BOE	1421944	10 Months	9/5/13 - 6/30/14	12	School Lindenwold Middle	\$	15,025.00
Lindenwold BOE	196669	10 Months	9/5/13 - 11/19/13	7	School Lindenwold	\$	3,537.91
Lindenwold BOE	2513681	10 Months	9/5/13 - 6/30/14	1	School#5	\$	11,888.00
						\$	30,450.91

STUDENT NAME	CONTRACT	EFFECTIVE	GR	SCHOOL ATTENDING	TUITION AMT.
145048	10 Months	9/4/13 - 6/30/14	12	School	\$ 12,952.00
					\$ 42.052.00
					\$ 12,952.00
113629	10 Months	9/6/13 - 6/12/14	7	Gloucester Twp. School	\$ 11,594.00
					\$ 11,594.00
2616551 193974	10 Months 10 Months	9/12/13 - 6/30/14 9/12/13 - 6/30/14	K 6	Magnolia School Magnolia School	\$ 11,126.97 \$ 11,610.30
					\$ 22,737.27
113629	10 Months	2011- 2012 Tuition Adj.	11	Lenape Regional High School	\$ 182.30 \$ 182.30
to be determined	10 Months	9/4/13 - 6/30/14	PK3	Capt. James Lawrence School	\$ 11,978.00 \$ 11,978.00
				Gloucester High	
173108	10 Months	9/23/13 - 6/19/14	7	School Gloucester High	\$ 9,994.70
166611	10 Months				\$ 12,293.10
					\$ 22,287.80
					\$113,061.32
				Lindanwold Cahaal	
2616323	10 Months	9/17/13 - 6/30/14	K	#4	\$ 10,572.26
2211137	10 Months	9/17/13 - 6/30/14	4	#4	\$ 11,359.64
196316	10 Months	9/17/13 - 6/30/14	7	School	\$ 13,228.71
136295	10 Months	9/5/13 - 6/30/14	10	Lindenwold High School	\$ 15,025.00
					\$ 50,185.61
1417467	10 Months	9/3/13 - 6/20/14	12	Eastern Regional High School	\$ 10,376.00
1720122	10 Months	9/3/13 - 6/20/14	9	High School	\$ 10,376.00
				Woodhury High	\$ 20,752.00
165401	10 Months 10 Months	9/13/13 - 6/30/13	9	Woodbury High School Woodbury High School	\$ 14,000.00
152589		9/13/13 - 6/30/13	9		\$ 14,000.00
					\$ 28,000.00
					\$ 98,937.61
	NAME 145048 113629 2616551 193974 113629 to be determined 173108 166611 2616323 2211137 196316 136295 1417467 1720122 165401	NAME CONTRACT 145048 10 Months 113629 10 Months 2616551 10 Months 193974 10 Months to be determined 10 Months 173108 10 Months 166611 10 Months 2211137 10 Months 196316 10 Months 136295 10 Months 1417467 10 Months 1720122 10 Months 165401 10 Months	NAME CONTRACT EFFECTIVE 145048 10 Months 9/4/13 - 6/30/14 113629 10 Months 9/6/13 - 6/12/14 2616551 10 Months 9/12/13 - 6/30/14 193974 10 Months 9/12/13 - 6/30/14 113629 10 Months 2011- 2012 Tuition Adj. to be determined 10 Months 9/4/13 - 6/30/14 173108 10 Months 9/23/13 - 6/19/14 166611 10 Months 9/23/13 - 6/19/14 2616323 10 Months 9/17/13 - 6/30/14 196316 10 Months 9/17/13 - 6/30/14 196316 10 Months 9/17/13 - 6/30/14 136295 10 Months 9/5/13 - 6/30/14 1417467 10 Months 9/3/13 - 6/20/14 1420122 10 Months 9/3/13 - 6/20/14 165401 10 Months 9/13/13 - 6/30/13	NAME CONTRACT EFFECTIVE GR 145048 10 Months 9/4/13 - 6/30/14 12 113629 10 Months 9/6/13 - 6/12/14 7 2616551 10 Months 9/12/13 - 6/30/14 K 193974 10 Months 9/12/13 - 6/30/14 K 113629 10 Months 2011- 2012 Tuition Adj. 11 to be determined 10 Months 9/4/13 - 6/30/14 PK3 173108 10 Months 9/23/13 - 6/19/14 7 166611 10 Months 9/23/13 - 6/19/14 9 2616323 10 Months 9/17/13 - 6/30/14 K 2211137 10 Months 9/17/13 - 6/30/14 4 196316 10 Months 9/17/13 - 6/30/14 7 136295 10 Months 9/5/13 - 6/30/14 10 1417467 10 Months 9/3/13 - 6/20/14 9 165401 10 Months 9/13/13 - 6/30/13 9	NAME CONTRACT EFFECTIVE GR Burlington City High School 145048 10 Months 9/4/13 - 6/30/14 12 School 113629 10 Months 9/6/13 - 6/12/14 7 Gloucester Twp. School 2616551 10 Months 9/12/13 - 6/30/14 K Magnolia School Magnolia School 193974 10 Months 9/12/13 - 6/30/14 6 Magnolia School 113629 10 Months 2011 - 2012 Tuition Adj. 11 Lenape Regional High School 173108 10 Months 9/4/13 - 6/30/14 PK3 Capt. James Lawrence School 173108 10 Months 9/23/13 - 6/19/14 7 School Gloucester High School 166611 10 Months 9/17/13 - 6/30/14 K Lindenwold School Hadenwold School 2211137 10 Months 9/17/13 - 6/30/14 T School Lindenwold Middle School 196316 10 Months 9/17/13 - 6/30/14 7 School Lindenwold High School Eastern Regional High School Eastern Regional High School Eastern Regional High School High School High School High School Eastern Regional High School High School High School Eastern Regional High School Eastern Regional High School Ea

C. Special Education Audit, Phase I

IT IS RECOMMENDED that permission be granted for Susan Beal to work with the Special Services Department and teachers to conduct a staffing and enrollment audit, February 3 - March 14, 2014.

<u>Cost Breakdown</u> 16 days x \$500/day = \$8,000

Total cost not to exceed \$8,000

Acct. #11000230339 000 50 Local Funds

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

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

1. Penn Literacy Network Program - Ratification

IT IS RECOMMENDED that permission be granted for St. Joseph Pro-Cathedral School to allow Penn Literacy Network to implement a mentoring and coaching support program presentation for teachers of the Catholic Partnerships Schools, 8:30 a.m. – 2:30 p.m. during the 2013-2014 school year. (not to exceed 25 days)

This program is a professional development/curriculum enhancement program directed by faculty and staff of the Graduate School of Education.

Total cost not to exceed \$30,000

Acct. #20274200300 000 90 Title II-A Funds

X. COMMUNITY/PARENTS (1 Ratification)

A. Cramer College Preparatory Lab School

1. "Highlighting Cramer Night"

IT IS RECOMMENDED that permission be granted for Cramer College Preparatory Lab School to host "Highlighting Cramer Night" for parents and community members, June 12, 2014, 5:00 – 8:00 p.m.

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

3 School Security Officers @ \$18.98/hr. x 3.5 hours = \$199.29 (4:50 – 8:20 p.m.) Kiana Roman Jordan Truitt Latasha Washington

Total cost not to exceed \$199.29 Total cost not to exceed \$2,500

Acct. #15000266610 100 13 School Based Funds Acct. #20462200600 000 13 SIG Funds

Grand total not to exceed \$2,699.29

2. Parent Coach - Ratification

IT IS RECOMMENDED that permission be granted for Cramer College Preparatory Lab School to employ Monique Thomas, Parent Coach, October 18, 2013 –June 24, 2014, at the rate of \$10 per hour, not to exceed 20 hours per week.

Parent Coach- \$10/hr. x 4hrs a day x 150 days = \$6,000

Total cost not to exceed \$6,000

Acct. #20460100100 000 13 SIG Grant Funds

XI. Fund Raisers (8) (0 Ratification)

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

MetEast High School	Penny Races **Ms.Charlene Ruzynski	2/1/14 – 3/1/14	Student Activities
	Flapjack Breakfast Applebee's ** Ms. Charlene Ruzynski	3/29/14 4/5/14	Student Activities
Woodrow Wilson High School	Applebee's Gift Certificate Sales **Mr. Robert Roman	2/1/14 – 2/28/14	Student Activities
	Dress Down Day **Mr. Robert Roman	3/14/14	Student Activities
Bonsall Family School	Valentine's Day Grams **Ms. Micah Gibbs	2/10/14 – 2/14/14	Student Activities
Catto Family School	Tom Thumb Wedding **Ms. Evelyn Mendez 4:00 – 6:00 p.m. School Security Officer – C. Speare \$16.76/hr. x 2hrs = \$33.52 Acct. #15240500100 100 36	3/21/14 man	Student Activities
	Kindergarten Pictures **Ms. Evelyn Mendez	5/1/14 - 5/31/14	Student Activities
Hatch Family School	Scholastic Book Fair **Librarian	2/28/14 – 3/7/14	School Library

XII. Human Resources

A. Appointments (10)

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 (7)

Effective: Novemb		ber 1, 2013 - Ra	tification					
First Name	Last Name	Position	Location	Account #	Step	PCR	Salary	
Jessica	Binder	Teacher of Art	Yorkship School	15120100101 100 31	Step 1; MA	@GYR	\$54,887	
Effective: Dec First Last Name Name		ber 2, 2013 – Ra Position	tification Location	Account #	Step	PCR	Salary	
Annie	Liontas	Project Manager	Central Office	11000251100 000 55		@HNU	\$35 per hr.	
Effective	Effective: January 2, 2014 – Ratification							
First Name	Last Name	Position	Location	Account #	Step	PCR	Salary	
Marc	Carcanague	Teacher of Social Studies	Camelot Academy	15140100101 300 01	Step 7; MA	@HKW	\$64,003	
Theresa	Pschunder	Teacher of Elementary	Forest Hill School	15120100101 100 16	Step 1; BA	@HKP	\$51,887	
Effective	e: Januar	y 6, 2014 – Ratif	ication					
First Name	Last Name	Position	Location	Account #	Step	PCR	Salary	
Zainab	Ali	Acting, Executive Director of Talent Strategy	Central Office	11000251100 000 55		@НОН	\$130,000	

Effective: January	7,	. 2014 –	Ratification
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First Name	Last Name	Position	Location	Account #	Step	PCR	Salary
Jose	Alvarez	Guidance Counselor	Woodrow Wilson High School	15000218104 300 02	Step 1; MA	@CHV	\$54,887

Effective: January 13, 2014 – Ratification

First Name	Last Name	Position	Location	Account #	Step	PCR	Salary
Ann	Lewis	Teacher of Elementary	Cream Family School	15120100101 100 43	Step 12; MA +30	@BZY	\$84,103

2. Support (3)

Ellective. January 2, 2014 - Ratification	Effective:	January 2, 2014 – Ratification
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First Name	Last Name	Position	Location	Account #	Step	PCR	Salary
Keisha	Howard	Paraprofessional A	Forest Hill School	15214100106 100 16	Step 8; BA	@GLY	\$21,224
Christopher	Haines	Paraprofessional A	Pyne Poynt Middle School	15212100106 200 03	Step 1; BA	@HOG	\$19,122

Effective: January 3, 2014 – Ratification

First Name	Last Name	Position	Location	Account #	Step	PCR	Salary
Rose	Arcani	Paraprofessional A	Forest Hill School	15214100106 100 16	Step 1; BA	@GLG	\$19,122

B. Transfers (4)

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

Effective:	Novem	ber 21, 2013 - R	atification				
First Name	Last Name	Location From	Location To	Title	Account #	PCR	Salary
Adele	DiMedio	Davis	Brimm	Teacher Art	15140100101 300 45	@API	No Change
Effective: December 19, 2013 – Ratification							
First Name	Last Name	Location From	Location To	Title	Account #	PCR	Salary

Transfers, cont.

Effective:	Januar	y 2, 2014 - I	Ratification				
First Name	Last Name	Location From	Location To	Title	Account #	PCR	Salary
David Effective:	Hewitt Januar	Sharp/ McGraw y 13, 2014 -	Sharp - Ratification	Teacher ESL	15240100101 100 25 /15240100101 100 19	@CEE	No Change
First Name	Last Name	Locatio n From	Location To	Title	Account #	PCR	Salary
Samuel	Spann	WWHS	Sumner	Teacher Handicapped- Inclusion	15213100101 100 26	@NEW	No Change

C. Promotions (6)

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

Effective: December 2, 2013 - Ratification

First Name	Last Name	New Location	New Title	Account #	PCR	Salary
Barbara	Alley	Early Childhood	Supervisor	20218200102 000 00	@CAI	\$100,754
Loray	Dobson	Early Childhood	Supervisor	20218200102 000 00	@FGO	\$100,754
Markeeta	Nesmith	Early Childhood	Supervisor	20218200102 000 00	@HOJ	\$100,754

Promotions, cont.

Effective:	December 16, 2013 – Ratification								
First Name	Last Name	New Location	New Title	Account #	PCR	Salary			
Susan	Ficke	Central Office	Sr. Dir. Teacher Training & Eval.	11000240104 000 00	@HOK	\$118,000			
Effective:	January 2,	January 2, 2014 – Ratification							
First Name	Last Name	New Location	New Title	Account #	PCR	Salary			
Nikole	DeLeece	Camden High School	Teacher of the Handicapped	15213100101 300 01	@HJK	\$53,887			
Amelia	Wise	Central Office	Acting Anti- Bullying Coordinator	11000266100 000 72	@HOL	\$64,304			

D. Reassignments (2)

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

Effective:	December 2, 2013 – Ratification								
First Name	Last Name	Location	Title	Account #	PCR	Salary			
Jeanette	Ruiz- Thompson	Camelot- Washington	Teacher/Trainer Evaluator	11000240104 000 00	@HMJ	\$95,000			
Effective:	January 2, 2014 – Ratification								
First Name	Last Name	New Location	New Title	Account #	PCR	Salary			
Louis	D'Amato	McGraw	Teacher ESL	15240100101 100 19	@CDO	No Change			

E. Resignations (10)

Effective as of close of business on date indicated:

Indicates ratification

First Name	Last Name	Location	<u>Position</u>	Reason	<u>Date</u>
Crystal	Caddell	Teacher Handicapped	Dudley Family School	Personal	1/16/2014
Nequia	Fantroyal- Speaks	Social Worker	Davis Elementary School	Personal	2/17/2014
●Melinda	Gable	Teacher Handicapped	Bonsall Family School	Personal	12/31/2013

Resignations, cont.

First Name	Last Name	Location	<u>Position</u>	Reason	<u>Date</u>
Tiffany	Giordano	Speech Language Specialist	Cooper's Poynt Family/ Dudley Family Schools	Personal	2/13/2014
●Jeffrey	Holdiman	Custodian E Mechanic	Warehouse Maintenance	Personal	1/9/2014
∙Kiyra	Jones — Thompson	Clerk IIB	MetEast High School	Personal	1/24/2014
Walter	Johnson	Teacher Business Ed	Woodrow Wilson HS	Personal	2/19/2014
●Wheatonia	Jones	Teacher of the Handicapped	Yorkship Elementary	None Given	1/24/2014
∙Lydia	Medina	Community School	Dudley Family School	New position	1/24/2014
Sergio	Zefelippo Jr.	Teacher Math	Woodrow Wilson HS	None Given	2/28/2014

F. Retirements (13)

Effective as of close of business on date indicated:

•Indicates ratification

First Name	Last Name	Position	Location	Service Time	Effective Date
Marilyn	Allen	Principal	Campsite	36 Years, 5 Months	2/28/2014
Joyce	Baratz	Teacher ESL	Wiggins College Prep	22 Years, 6 Months	2/28/2014
Shirley	Beverly	Paraprofessional A	Dudley Family School	30 Years, 8 Months	6/30/2014
Jesus	Burgos	Teacher Industrial Arts	Woodrow Wilson HS	32 Years, 7 Months	6/30/2014
Judith	Burgos- Cavalie	Teacher Spanish	Catto Family School	7 Years, 4 Months	12/31/2013
Gloria	Cruz	Supervisor Bilingual	Bilingual Dept	24 Years, 10 Months	6/30/2014
Mildred	Dawson	Teacher Handicapped	Cramer CLPS	25 Years, 4 Months	1/31/2014

Retirements, cont.

<u>First</u> Name	Last Name	Location	<u>Position</u>	Reason	<u>Date</u>
Monica	Hall	Teacher Elementary	Cream Family School	15 Years	12/31/2013
Harold	Miller III	Teacher Science	East Camden Middle School	21 Years, 5 Months	1/31/2014
Marie	Payne	RTI Teacher	Molina Elementary School	25 Years	10/31/2014
Roberta	Pearson	Paraprofessional A	East Camden Middle School	25 Years, 5 Months	6/30/2014
Robert	Tuel	Teacher Handicapped	Cooper's Poynt Family School	31 Years, 8 Months	4/30/2014
Charles	Walker	Teacher Science	Woodrow Wilson HS	38 Years, Months	1/29/2014

G. Suspensions (7)

IT IS RECOMMENDED that the following individuals be suspended, $\underline{\text{with pay}}$, effective as indicated; (Justification on file in the Office of Human Resources).

Effective Date	First Name	Last Name	Title	Location
12/17/2013	Charlotte	Spearman	School Security Officer	Catto Family School
12/18/2013	Karen	Minott	School Nurse	Cooper's Poynt Family
12/18/2013	Joe	Williams	Teacher H/PE	Creative Arts Morgan Village
1/2/2014	Walter	Counts	Teacher Elementary	Yorkship Elementary
1/7/2014	Theresa	Belencire Diaz	Teacher Elementary	Davis Family School
1/16/2014	Gregory	English	Teacher H/PE	Yorkship Elementary School

Suspensions, cont.

IT IS RECOMMENDED that the following individuals be suspended, **without pay**, effective as indicated; (Justification on file in the Office of Human Resources).

Effective Date	First Name	Last Name	Title	Location
12/17/2013	Chardae	Ingram	Sub School Security Officer	Catto Family School

H. Return from Suspension (1)

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

Effective Date	First Name	Last Name	Title	Location
1/14/2014	Curtis	Surratt	Operations Officer	Administration Bldg

I. Terminations (9)

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

Effective Date	First Name	Last Name	Position	Location
12/2/2013	Lavier	Pounds	Teacher Elementary	Cooper's Poynt
1/2/2014	Stephanie	Dunn	Teacher Handicapped	Wiggins CPLFS
1/2/2014	Julie	Rosenberg	Teacher Elementary	Cream Family School
1/2/2014	Marian	Statue	Teacher Elementary	Cream Family School
1/2/2014	Kathleen	Tiver	Teacher Handicapped	Forest Hill Elementary School
1/2/2014	Afton	Williams	Teacher Elementary	Bonsall Family School
1/13/2014	Chardae	Ingram	Sub School Security Officer	Woodrow Wilson HS
1/17/2014	Charlotte	Spearman	School Security Officer	Catto Family School
2/12/2014	Thomas	Harris	Teacher Social Studies	Camden High School

J. Administrative Leave (1)

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

Effective Date	First Name	Last Name	Location	Position
12/16/2013	Claudine	Hayes	Sumner Elementary School	Teacher Handicapped

K. Return from Administrative Leave (1)

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

Effective Date	First Name	Last Name	Location	Position
12/19/2013	Ann	Tidwell	Yorkship	Teacher Handicapped

L. Leaves of Absence (61) 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.

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

First Name	Last Name	LOA Description	Title	Location	LOA Dates	Previous LOA Dates
Angela	Allen	Maternity	Teacher of Art	Whittier	1/2-2/28/14, Incl.	
Maryann	Anderson	Illness	Guidance Counselor	Molina	12/6/13- 12/20/13, Incl.	
Jacqueline	Ballinger	Illness	Teacher of the Handicapped	Hatch	11/19/13- 12/3/13, Incl.	
Sandra	Baratta	Illness	Clerk III	Wiggins	12/20/13- 1/17/14, Incl.	
Polly	Barr	Illness	Bus Driver	MetEast High	8/14/13-1/8/14	
Janice	Barrow	Family	Teacher of Social Studies	Creative Arts	Ext. 2/18/14- 3/14/14, Incl. w/o pay	10/21/13- 2/14/14
Michael	Benton	Illness	Paraprofessional A	Molina	11/20/13- 1/27/14, Incl.	
Lauren	Bilo	Family	Teacher of the Handicapped	Forest Hill	9/1/13-1/9/14	

First Name	Last Name	LOA Description	Title	Location	LOA Dates	Previous LOA Dates
Aida	Bosque- Tercero	Injury on the Job	Clerk IIB	Food Service Dept.	12/11/13- 1/3/14, Incl.	
Jayyiddeh	Brown	Family	School Nurse	CCTA/CC AA	12/1/13- 6/30/14, Intermittent	
Judith	Burgos- Cavalie	Illness	Teacher of Spanish	Catto	11/22- 12/20/13, Incl.	
Albert	Campbell	Illness	Vice Principal	Woodrow Wilson	12/31/13- 3/24/14am, Incl.; 3/24/14pm- 3/31/14, Incl. w/o pay	
Tamekia	Chandler	Maternity	Health & Social Services Coordinator	MetEast High	12/20/13- 2/3/14, Incl.; 2/4/14- 2/14/14, Incl., w/o pay	
Teresa	Chestnut	Illness	Paraprofessional	Forest Hill	12/2/13- 1/6/14, Incl., w/o pay	
John	Connelly	Illness	Guidance Counselor	Cream	10/30/13- 1/6/14	
Gary	Copling	Illness	School School	CHS	Ext. 1/17/14- 3/3/14, Incl.	
Lisa	Crowe	Illness	Teacher of the Handicapped	Veterans	12/5/13- 12/20/13, Incl.	
Caitlin	DiVito	Family	Teacher of Computer	Molina	Ext. 1/2/14- 6/30/14, Incl., w/o pay	9/3/13- 12/20/13
Mary	Dobson	Illness	Teacher of the Handicapped	ECDC	12/5/13- 12/20/13	
Debra	Estes- Hannibal	Illness	Asst. Director- Human Resources	Admin Building	12/13-1/29/14 Incl.; 1/30- 1/31/14, Incl., w/o pay	
Djuana	Fooks	Injury on the Job	Security Officer	Veterans	11/19/13- 2/10/14, Incl.	10/8/13- 11/18/13
Daphne	Gilstrap	Injury on the Job	Teacher of Math	Davis	12/5/13- 1/13/14	10/7/13- 12/4/13

First Name	Last Name	LOA Description	Title	Location	LOA Dates	Previous LOA Dates
Demetrius	Green	Injury on the Job	Security Officer	Camden High	10/12/13- 2/6/14, Incl.	5/9/13- 10/11/13
Laverne	Harvey	Illness	CEA President	CEA	11/25/13- 12/20/13, Incl.; ext. loa 1/2/14- 2/28/14, Incl.	
James	Kelly, Jr.	Illness	Teacher of Social Studies	Cooper's Poynt	12/11- 2/28/14am, Incl.; 2/28/14pm- 3/11/14, w/o pay	
Carol	Layden	Illness	Librarian	HB Wilson	Ext. 12/2/13- 1/17/14am, Incl.; 1/17/14pm- 6/30/14, Incl., w/o pay	9/3/13- 11/30/13
Eva	Lewis	Illness	Teacher of the Handicapped	Woodrow Wilson	12/20/13- 2/3/14, Incl.	
Kathy	Lindsey	Family	Paraprofessional A	Whittier	11/20/13- 11/20/14, Intermittent	
Jessica	Louderback	Maternity	Teacher of Elementary	Wiggins	3/11/14- 4/28/14, Incl.; 4/29/14- 4/29/14am, Incl., 4/29pm- 6/30/14 w/o pay	
Maria	Martinez- Lithgow	Illness	Teacher of ESL	Molina	1/3/14- 2/14/14, Incl.	10/21/13- 1/2/14
Midalia	Martnez	Illness	Clerk IV	Sumner	3/5/14- 6/30/14, Incl., w/o pay	9/3/13- 2/28/13
H. Michael	Mc Coy	Illness	Teacher of Computer	Wiggins	12/13/13- 2/12/14, Incl.	
Loretta	McCarthy	Injury on the Job	Teacher of Elementary	Whittier	12/2/13- 1/9/14, Incl.	
Harold	Miller III	Illness	Teacher of Science	ECMS	12/3/13- 1/27/14, Incl.; 1/28-1/31/14, Incl., w/o pay	

First Name	Last Name	LOA Description	Title	Location	LOA Dates	Previous LOA Dates
Rosemary	Mulholland	Illness	Teacher of ESL	Bonsall	12/5-12/17/13, Incl., w/o pay; 12/18- 12/20/13, Incl., 1/2/14, Incl., 1/3- 1/14/14, Incl.,w/o pay	
Barbara	Murphy	Illness	Clerk III	Admin Building	1/6/14- 1/31/14, Incl., w/o pay	10/28/13- 1/3/14
Zenaida	Ortiz	Illness	Teacher of Bilingual	Cramer	12/9/13- 1/31/14, Incl.	
Raymond	Padilla	Injury on the Job	Paraprofessional A	Catto	11/27/13- 12/20/13, Incl.	9/12/13- 11/26/13
Nancy	Pasquarelli	Injury on the Job	Teacher of Business Education	Veterans	10/22/13- 12/16/13, Incl.	
Lisa	Pierce	Illness	Teacher of the Handicapped	Molina	10/28- 12/16/13am, Incl.; 12/16pm- 12/20/13, Incl., w/o pay	
Cassandra	Provost	Illness	Teacher of Math	CAMV	1/2/14-2/28/17 Incl.	
Luis	Rivera	Injury on the Job	Custodian C	Molina	11/8/13- 1/13/14	
Linda	Robinson	Illness	Teacher of the Handicapped	Woodrow Wilson	12/13/13- 3/30/14, Incl. w/o pay	9/3/13- 12/12/13
Rita	Robinson	Illness	Paraprofessional	Pyne Poynt	12/5/13- 1/9/14, Incl.	
Helayne	Seibel	Illness	Paraprofessional A	Davis	1/2-3/24/14, Incl., w/o pay	9/3/13- 12/20/13
Vires	Simmons	Injury on the Job	Teacher of the Handicapped	Woodrow Wilson	12/16/13- 1/2/14, Incl.	9/20/13- 12/13/13
Vivaldie	Smith	Illness	Teacher of Elementary	Wiggins	1/3-3/17/14, Incl. w/o pay	9/3/13- 1/2/14
Mildred	Soto	Injury on the Job	Clerk IIB	Wiggins	12/3/13- 1/23/14, Incl.	
Kathleen	Stambolian	Injury on the Job	Teacher of Health and Physical Education	Veterans	12/12/13- 12/12/13, Incl.	11/12/13- 12/11/13

First Name	Last Name	LOA Description	Title	Location	LOA Dates	Previous LOA Dates
Melissa	Sturgis	Illness	Custodian C	Brimm	12/2/13- 1/14/14, Incl., w/o pay	9/3- 11/28/13
Latanya	Taylor	Illness	Teacher of Kindergarten	Yorkship	1/2/14-5/1/14 Incl.	11/8/13- 1/2/14
Susan	Taylor	Illness	School Nurse	Woodrow Wilson	12/18/13- 1/13/14 Incl.	
Wanda	Thompson	Illness	School Security	Whittier	11/20/13- 12/12/13	
Martha	Towns	Illness	School Security	Woodrow Wilson	12/6-12/18/13 am, Incl.; 12/18/13pm- 1/3/14, Incl., w/o pay	
Adrienne	Ruffin	Illness	Teacher of Pre K	ECDC	11/15-12/5/13, Incl.; 12/6- 12/20/13, Incl., w/o pay	
Dianah	Villanueva- Rosa	Injury on the Job	Teacher of Bilingual	Molina	11/27/13- 1/3/14, Incl	
Sheila	Washington	Illness	Paraprofessional A	Dudley	1/7/14- 2/17/14, Incl.	
Walter	Williams Jr	Family	School Security	CAMV	1/9-1/31/14 Incl., w/o pay	
Karen	Willis	Illness	Acting Purchasing Agent	Business Office	12/19/13- 1/31/14, Incl.	
Helen	Wilson	Illness	Clerk IV	HB Wilson	11/19/13- 4/11/14 Incl.	
Monica	Witherspoon	Illness	Guidance Counselor	Catto	12/17-1/2/14 Incl.; 1/3- 1/31/14, Incl.,w/o pay	11/11- 12/16/13

M. Approvals to Return (39) Ratifications

IT IS RECOMMENDED that approval be granted for the following individuals to return from leaves of absence, as indicated. (Appropriate documentation has been received.)

First Name	Last Name	LOA Description	Title	Location	RTW Date
Maryann	Anderson	Illness	Guidance Counselor	Molina	1/2/2014
Jacqueline	Ballinger	illness	Teacher of the Handicapped	Hatch	12/3/2013
Raquel	Barnes	Family	Teacher H/PE	HB Wilson	12/9/2013
Polly	Barr	illness	Bus Driver	MetEast High	1/9/2014
Lauren	Bilo	Family	Teacher of the Handicapped	Forest Hill	1/10/2014
Aida	Bosque- Tercero	Injury on the Job	Clerk IIB	Wiggins	1/7/2014
John	Connelly	Illness	Guidance Counselor	Cream	1/7/2014
Lisa	Crowe	illness	Teacher of the Handicapped	Veterans	1/7/2014
Andrea	Damiani	Maternity	Anti-Bullying Coordinator	Admin	12/19/2013
loggo	Donking	Illness	Vice Principal	Building	1/6/2014
Jesse Maria	Denkins Diaz	Illness	Vice Principal Clerk IIB	Wiggins Sumner	12/16/2013
Mary	Dobson	Illness	Teacher of the Handicapped	ECDC	1/2/2014
Joan	Hinderliter-	Illness	Teacher of the Handicapped	Sumner	12/6/2013
Coarr	Darnell		reaction of the framadapped	Cumino	12,0,2010
Joyce	Linhart	illness	Librarian	Catto	1/10/2014
Theresa	Manning	Illness	Teacher of Art	Sharp	1/8/2014
Dorothy	Mason-	Illness	Clerk III	Admin	1/2/2014
Dankana	Carmichael	111	Cala a I. Ca aial Markar	Building	40/0/0040
Barbara	Medley Mendoza	Illness Illness	School Social Worker	Forest Hill Admin	12/9/2013 12/19/2013
Patsy	Mendoza	IIIIess	Student Act Specialist	Building	12/19/2013
Candy	Moore	Illness	Teacher of Math	Forest Hill	1/10/2014
Angel	Obozian	Illness	Librarian	Veterans	12/12/2013
Nancy	Pasquarelli	Injury on the Job	Teacher of Business	Veterans	12/17/2013
Wanda	Patrick	Illness	Paraprofessional	Davis	12/16/2013
Girma	Paulos	Illness	Teacher of Elementary	Bonsall	1/3/2014
Sol	Rivera	Illness	Teacher of ESL	Pyne Poynt	12/20/2013
Harriet	Rivera	Illness	Paraprofessional A	Catto	12/19/2013
Aliya	Robertson	Maternity	Speech/Language Specialist	HB Wilson	12/16/2013
Rita	Robinson Robinson	Illness Illness	Paraprofessional Guidance Counselor	Pyne Poynt Yorkship	1/10/2014 1/2/2014
Roger Roger	Robinson	Illness	Guidance Counselor	Yorkship	1/2/2014
Adrienne	Ruffin	Illness	Teacher of Pre K	ECDC	1/8/2014
Thomas	Schilling	Illness	Teacher of the Handicapped	Dudley	1/2/2014
Stephanie	Scott	Illness	Clerk IV	Cream	12/9/2013
Kathleen	Stambolian	Injury on the Job	Teacher of H/PE	Veterans	12/13/2013
Scott	Techner	Illness	Teacher of Elementary	Bonsall	12/16/2013
Ann	Tidwell	Illness	Teacher of the Handicapped	Yorkship	12/19/2013
Martha	Towns	Illness	School Security	Woodrow Wilson	1/13/2014
Dianah	Villanueva- Rosa	Injury on the Job	Teacher of Bilingual	Molina	1/7/2014
Letha	Walters	Illness	Paraprofessional A	CHS	1/3/2014
Eric	Williams	Illness	Custodian C	Veterans	1/3/2014

N. Changes (2)

1. Special Compensation

IT IS RECOMMENDED that the following Special Compensation, previously approved on the November 26, 2013 Superintendent's report be changed as indicated:

a. Bonsall (effective 1/1/14)

(CEA Schedule G)

Grade 3 Jonathan Taylor \$300

November 26, 2013 Agenda CCSD pg. 48 Grade 3 Afton Williams \$ 500

b. Woodrow Wilson High School (effective 1/1/14)

<u>Dept. Chairpersons</u> <u>Name</u> <u>Amount</u>

CEA Schedule B)

Freshman Class Maritsa Santiago-Morado \$ 270.60

November 26, 2013 CCSD Agenda pg. 57
Freshman Class Patricia Pinzino \$ 451

O. Corrections (3)

1. Leave of Absence

IT IS RECOMMENDED that the following leave of absence previously approved on the July 23, 2013 Superintendent's Report be corrected as indicated:

Demetrius Green Security Officer 5/9-6/30/13

(Injury on the Job) Camden High School Incl.

IT IS ALSO RECOMMENDED that the following leave of absence previously approved on the October 29, 2013 Superintendent's Report be corrected indicated:

Demetrius Green Security Officer 9/3-9/26/13

(Injury on the Job) Camden High School Incl.

Demetrius Green Security Officer 9/27-10/11/13

(Injury on the Job) Camden High School Incl.

2. Retirement

IT IS RECOMMENDED that the following individual's service time previously approved on the December 17, 2013 Superintendent's Report, be corrected as indicated:

First Name	Last Name	Position	Location	Date	Service Time
Ken	Linden	Teacher Home Ec	Camden High School	1/31/2014	9 years, 9 months

3. Resignation

IT IS RECOMMENDED that the following individual's resignation previously approved on the December 17, 2013 Superintendent's Report be rescinded.

Effective: January 6, 2013

First Name	Last Name	Position	Location
Stephanie	Dunn	Teacher of the Handicapped	Wiggins CPLS

P. Special Compensation

All recommendations for special compensation are based on the current CEA contract.

It is recommended that special compensation be paid to the individuals listed for the reasons indicated: (Co-chairpersons will divide compensation)

All amounts to be pro-rated, if necessary. All stipends are paid at the rate of 4/10ths in December and 6/10ths in June.

1. Child Study Team Members (5) (January 2014)

IT IS RECOMMENDED that the following Child Study Team Members, effective September 1, 2013, receive the annual Stipend of \$934 for the 2013-2014 school year, to be pro-rated where necessary. This stipend is part of the Camden City Federation of School Psychologist and Camden City School District agreement

a. Psychologists (5)

Karen Bayyan Frank Edwards Rashid Mason Trina Scott Shauna Small

Total not to exceed \$4670.

2. Elementary & Family Schools

The following individuals will receive special compensation in the amounts indicated for the 2013-2014 school year in addition, it is also recommended that the following elementary grade level chairpersons be compensated \$500 for the 2013-2014 school year: (Memorandum of Agreement Article VIII, D6, Schedule G) Compensation will be split if 2 or more individuals share the position.

a. ECDC (effective 9/1/13)

(CEA Schedule G)

Pre-Kindergarten	Diane Frasca	\$ 500
Kindergarten	Prenda Isom-Miller	\$ 500

b. Veterans (effective 9/1/13)

<u>Activities</u>	<u>Name</u>	Years of Exp.	<u>Amount</u>
(CEA Schedule B)		•	
Glee Club	Gail Nichols	Max	\$ 619

c. Yorkship (effective 9/1/13)

<u>Activities</u>	<u>Name</u>	Years of Exp. A	mount
(CEA Schedule B)			
Band	William Maxwell	2	891
Chorus	Laura Puma	1	427
Student Government	Susan Bowen	1	604

3. Safety Patrol (1)

The following individuals will receive special compensation in the amounts indicated for the 2013-2014 school year: (CEA Schedule B)

<u>School</u>	<u>Name</u>	<u>Amount</u>
Yorkship Elementary School	Kevin Rosario	\$ 427

Q. Fall Coaches

1. Camden High School

IT IS RECOMMENDED that permission be granted for the following individual to be appointed acting assistant coaches for the Fall 2013 season at Camden High School, at the salaries indicated:

<u>Football</u>	<u>Title</u>	<u>Step</u>	<u>Stipend</u>
Luther Howard	1 st Assistant	1	\$3,019

IT IS ALSO RECOMMENDED that permission be granted for the following individual to be appointed as the Weight Trainer for Camden High School for the 2013-2104 school year at the salary indicated:

Weight Training Club

Melik Brown Head \$1,534

R. Winter Coaches

1. Camden High School

IT IS RECOMMENDED that permission be granted for the following individuals to be appointed coaches for the 2013-2014 Winter season at Camden High School, at the salaries indicated:

Boys Basketball

John Valore Head Max \$6,628

Wrestling

Hedley Thame Head Max \$5,035

Boys Basketball

Victor Carstarphen Asst. Coach 1st Asst. \$3,019

2. Woodrow Wilson High School

IT IS RECOMMENDED that permission be granted for the following individuals to be appointed coaches for the 2013-2014 Winter season at Woodrow Wilson High School, at the salaries indicated:

Indoor Track

Burnell Branch Jr. Acting Head 1 \$1,666

XIII. OTHER

A. Winter Sports Schedule



Woodrow Wilson 2013-14 Girls' Varsity Basketball Schedule

<u>Date</u>	Opponent	<u>Time</u>
12/11	TBA (Scrimmage)	TBA
12/14	Wildwood Catholic	12:00
12/17	@ Timber Creek (Scrimmage)	4:00
12/20	Washington Twp	5:15
12/23	Camden	12:00
12/27	@ Paterson (Pink Christmas Tournament)	TBA
12/28	@ Paterson (Pink Christmas Tournament)	TBA
12/30	@ Paterson (Pink Christmas Tournament)	TBA
1/3	@ Cherokee	6:00
1/7	@ Winslow	5:15
1/9	@ Cherry Hill West	5:15
1/14	@ PVI	5:00
1/17	Seneca	5:15
1/18	@ Rutgers Camden	TBA
1/21	Eastern	5:15
1/23	@ Bishop Eustace	5:15
1/27	Camden Catholic	5:15
1/28	@ Lenape	5:15
1/30	Cherry Hill East	5:15
2/4	SJBIT	TBA
2/6	@ Shawnee	5:15
2/8	SJBIT	TBA



Woodrow Wilson 2013-14 Girls' Varsity Basketball Schedule

Date	Opponent	Time
2/9	SJBIT	TBA
2/11	PVI	5:15
2/13	@ Camden	5:15
2/20	Bishop Eustace	5:15
2/25	@ Camden Catholic	7:00
2/28	Willingboro	5:00
3/3	NJSIAA	TBA
3/5	NJSIAA	TBA

^{*}All games are subject to change



Woodrow Wilson 2013-14 Girls' JV Basketball Schedule

<u>Date</u>	Opponent	<u>Time</u>
12/9	@ Timber Creek (Scrimmage)	3:45
12/11	TBA (Scrimmage)	TBA
12/14	Wildwood Catholic	12:00
12/17	@ Timber Creek (Scrimmage)	4:00
12/20	Washington Twp	4:00
12/23	Camden	4:00
1/3	@ Cherokee	4:15
1/7	@ Winslow	3:45
1/9	@ Cherry Hill West	3:45
1/14	@ PVI	3:45
1/17	Seneca	4:00
1/21	Eastern	4:00
1/23	@ Bishop Eustace	3:45
1/27	Camden Catholic	4:00
1/28	@ Lenape	3:45
1/30	Cherry Hill East	4:00
2/6	@ Shawnee	3:45
2/11	PVI	3:45
2/13	@ Camden	3:45
2/20	Bishop Eustace	3:45
2/25	@ Camden Catholic	5:15

^{*}All games are subject to change



Woodrow Wilson 2013-14 Boys' Varsity Basketball Schedule

<u>Date</u>	Opponent	<u>Time</u>
12/9	Timber Creek (Scrimmage)	4:00
12/10	Delran (Scrimmage)	4:00
12/14	@Palmyra	11:00
12/16	TBA (Scrimmage)	TBA
12/20	@ Leap	5:15
12/21	Lindenwold	1:00
12/27	@ West Deptford	TBA
12/28	@ West Deptford	TBA
12/30	@ West Deptford	TBA
1/3	Cherokee	7:00
1/6	Camden Academy	5:15
1/7	Winslow	7:00
1/9	Cherry Hill West	7:00
1/13	@ Pennsauken	5:15
1/14	PVI	7:00
1/17	@Seneca	5:15
1/18	@Camden	TBA
1/21	@Eastern	3:45
1/23	Bishop Eustace	7:00
1/24	Glassboro	5:15
1/27	@Camden Catholic	3:45
1/28	Lenape	7:00
1/30	@Cherry Hill East	3:45
2/3	TBA	TBA
2/6	Shawnee	7:00



Woodrow Wilson 2013-14 Boys' Varsity Basketball Schedule

Date	Opponent	Time
2/7	Holy Cross @ (Bishop Eustace).	4:00
2/11	@PVI	7:00
2/15	TBA	TBA
2/20	@Bishop Eustace	7:00
2/25	Camden Catholic	7:00
3/1	Camden	1:00
3/3	NJSIAA	TBA
3/5	NJSIAA	TBA

^{*}All games are subject to change



Woodrow Wilson 2013-14 Boys' JV Basketball Schedule

<u>Date</u>	Opponent	<u>Time</u>
12/9	Timber Creek (Scrimmage)	4:00
12/10	Delran (Scrimmage)	4:00
12/14	@Palmyra	11:00
12/16	TBA (Scrimmage)	TBA
12/20	@ Leap	3:45
12/21	Lindenwold	11:30
1/3	Cherokee	5:15
1/6	Camden Academy	3:45
1/7	Winslow	5:15
1/9	Cherry Hill West	5:15
1/13	@ Pennsauken	3:45
1/14	PVI	5:15
1/17	@Seneca	3:45
1/18	@Camden	TBA
1/21	@Eastern	3:45
1/23	Bishop Eustace	5:15
1/24	Glassboro	5:15
1/27	@Camden Catholic	5:15
1/28	Lenape	5:15
1/30	@Cherry Hill East	5:15
2/3	TBA	TBA
2/6	Shawnee	5:15



Woodrow Wilson 2013-14 Boys' JV Basketball Schedule

Date	Opponent	Time
2/11	@PVI	5:15
2/20	@Bishop Eustace	5:15
2/25	Camden Catholic	5:15
3/1	Camden	11:30
3/3	NJSIAA	TBA
3/5	NJSIAA	TBA

^{*}All games are subject to change



Woodrow Wilson 2013-14 Boys' Freshman Basketball Schedule

<u>Date</u>	Opponent	<u>Time</u>
12/21	Lindenwold	10:00
1/3	Cherokee	3:45
1/7	Winslow	3:45
1/9	Cherry Hill West	3:45
1/14	PVI	3:45
1/17	@Seneca	3:45
1/18	@Camden	TBA
1/21	@Eastern	3:45
1/23	Bishop Eustace	3:45
1/27	@Camden Catholic	6:30
1/28	Lenape	3:45
1/30	@Cherry Hill East	3:45
2/6	Shawnee	3:45
2/11	@PVI	3:45
2/20	@Bishop Eustace	3:45
2/25	Camden Catholic	3:45
3/1	Camden	10:00

^{*}All games are subject to change



Woodrow Wilson 2013-14 Boys' Indoor Track Schedule

Opponent	<u>Time</u>	
@ Toms River	TBA	
	@ Toms River@ Toms River@ Toms River@ Toms River	

^{*}All events are subject to change



Woodrow Wilson 2013-14 Girls' Indoor Track Schedule

<u>Date</u>	<u>Time</u>	
12/20	@ Toms River	TBA
12/26	@ Toms River	TBA
1/4	@ Toms River	TBA
1/11	@ Toms River	TBA

*All events are subject to change

- B. Field Trips (attached)
- C. Student Attendance (attached)

SCHOOL(S) IN COHORT #1	BUS CO. AND HOURS	JUSTIFICATION	TEACHER IN CHARGE	GRADE	NUMBER OF STUDENTS	COST OF TRIP
Camden High	7 hours	Baltimore Aquarium – Baltimore, Maryland Students will explore the ecological processes of marine organisms.	Mr. McNair	9 th -12 th	40	Transportation: Waiting Upon Bid Acct#: 20461200500 000 00 Admissions: \$ 958.00 Acct#: 20461100800 000 00
Camden High	5 hours	Philadelphia Museum of Art – Philadelphia, Pa. Students will view and analyze various works of art.	Ms. Bright- Sanderlin	9 th -12 th	40	Transportation: Waiting Upon Bid Acct#: 20461200500 000 00 Admissions: \$ 280.00 Acct#: 20461100800 000 00
Cramer	5 hours	Academy of Natural Sciences – Phila., Pa. Students will learn about the metamorphosis of the butterfly and about dinosaurs.	Ms. Bazulis	3 rd	81	Transportation: Waiting Upon Bid Acct#: 15000270512 100 13 Admissions: \$965.00 Acct#: 15190100800 100 13
Cramer	4 ½ hours	Camden Aquarium – Camden, NJ Students will explore animals in their natural habitats.	Ms. Bazulis	3 rd	82	Transportation: Waiting Upon Bid Acct#: 15000270512 100 13 Admissions: \$1,057.00 Acct#: 15190100800 100 13
Cramer	5 hours	Philadelphia Zoo – Philadelphia, Pa. Students will explore animals in their natural habitats.	Ms. Bazulis	72	72	Transportation: Waiting Upon Bid Acct#: 15000270512 100 13 Admissions: \$60.00 Acct#: 15190100800 100 13
School Based Youth Services – Camden High	SBYS Bus 3 hours	Kimmel Center – Philadelphia, Pa. Students will participate in the American Musical Theatre Educational Class.	Ms. Howard	11 th and 12 th	30	Transportation: School Based Youth Services Bus Refundable Security Deposit: \$75.00 Acct#: 20453200500 000 00
School Based Youth Services – Camden High	SBYS Bus 3 hours	Kimmel Center – Philadelphia, Pa. Students will participate in the Stage Presence Educational Class.	Ms. Howard	11 th and 12 th	30	Transportation: School Based Youth Services Bus Refundable Security Deposit: \$75.00 Acct#: 20453200500 000 00
School Based Youth Services – Pyne Poynt	4 ½ hours	Wells Fargo Center – Philadelphia, Pa. Students will define and identify good sportsmanship, then apply the knowledge in a team building activity at school.	Mr. Gomez	6 th -8 th	28	Transportation: School Based Youth Services Bus Admissions: \$475.00 Acct#: 20453200500 000 00

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SCHOOL(S) IN COHORT #1	BUS CO. AND HOURS	JUSTIFICATION	TEACHER IN CHARGE	GRADE	NUMBER OF STUDENTS	COST OF TRIP
School Based Youth Services – Hatch Family School	5 hours	Delaware State University – Dover, DE Students will tour the university and meet with advisors regarding the application and admissions process.	Ms. Gaither	6 th -8 th	20	Transportation: Waiting Upon Bid Acct: 20455200500 000 00 -SBYS Lunch: \$ 154.00 Acct#: 20455200500 000 00 - SBYS
H.B. Wilson	5 hours	National Constitution Center – Philadelphia, Pa. Students will review the history of the Constitution.	Ms. Johnson	4 th and 5 th	135	Transportation: Waiting Upon Bid Acct#: 15000270512 100 30 Admission: \$1,012.50 Acct# 15190100800 100 30
H.B. Wilson	3 hours	Kimmel Center – Philadelphia, Pa. Students will be exposed to the arts and provide them with real world experiences.	Mr. Barry	3 rd -8 th	45	Transportation: Waiting Upon Bid Acct#: 15000270512 100 30 Admission: \$ 360.00 Acct# 15190100800 100 30
H.B. Wilson	5 hours	Drumthwacket Governor's Mansion – Princeton, NJ Students will tour the mansion and participate in various learning activities.	Ms. Johnson	4 th and Special Ed.	68	Transportation: Waiting Upon Bid Acct#: 15000270512 100 30 Admission: \$ 340.00 Acct# 15190100800 100 30
H.B. Wilson	McGough 5 hours	Philadelphia Art Museum – Philadelphia, Pa. Students will tour the museum and participate in an art lesson.	Ms. Johnson	Art stu- dents	49	Transportation: \$118.00 Acct#: 15000270512 100 30 Admission: \$ 343.00 Acct# 15190100800 100 30
H.B. Wilson	McGough 5 hours	Camden Adventure Aquarium – Camden, NJ Students will explore the ecological processes of marine organisms.	Ms. Johnson	Grades 2 nd , 3 rd and Special Ed.	180	Transportation: Waiting Upon Bid Acct#: 15000270512 100 30 Admission: \$ 2,200.00 Acct# 15190100800 100 30

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SCHOOL(S) IN COHORT #1	BUS CO. AND HOURS	JUSTIFICATION	TEACHER IN CHARGE	GRADE	NUMBER OF STUDENTS	COST OF TRIP
H.B. Wilson	12 hours	Ground Zero, Columbia University, Sony Lab, Sylvia's Restaurant, New York, NY Students will visit the 9/11 Memorial and Ground Zero to analyze artifacts and engage in a guided tour of the university.	Ms. Allison	6 th	47	Transportation: Waiting Upon Bid Acct#: 15000270512 100 30 Admission: \$ 912.00 Acct# 15190100800 100 30
H.B. Wilson	12 hours	Baltimore National Aquarium and Harbor/Morgan State University – Baltimore, Maryland Students will tour the aquarium and university.	Ms. Chandler	7 th	65	Transportation: Waiting Upon Bid Acct#: 15000270512 100 30 Admission: \$ 1,231.75 Acct# 15190100800 100 30
H.B. Wilson	12 hours	Six Flags Great Adventure – Jackson, NJ Students will participate in Math and Science Day.	Ms. Nicolella	8 th	65	Transportation: Waiting Upon Bid Acct#: 15000270512 100 30 Admission: \$ 764.40 Acct# 15190100800 100 30
H.B. Wilson	12 hours	Washington, D.C. Smithsonian Institutes, National Mall – Washington, D.C. Students will be able to visit the historical museums and mall.	Ms. Nicolella	8 th	65	Transportation: Waiting Upon Bid Acct#: 15000270512 100 30 Admission: FREE Acct# 15190100800 100 30
H.B. Wilson	McGough 5 hours	Wheaton Arts Village- Millville, NJ Students will participate in a tour and instructional presentation.	Ms. Johnson	Art Stude nts	49	Transportation: \$ 275.00 Acct#: 15000270512 100 30 Admission: \$ 294.00 Acct# 15190100800 100 30

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SCHOOL(S) IN COHORT #2	BUS CO. AND HOURS	JUSTIFICATION	TEACHER IN CHARGE	GRADE	NUMBER OF STUDENTS	COST OF TRIP
Early Childhood (Cooper's Poynt, Dudley, H.B. Wilson, Sumner, Whittier, Wiggins, Yorkship)	3½ hours McGough	Philadelphia Zoo – Philadelphia, PA Students will be provided with a hands-on experience of observing living animals in their natural habitat.	Ms. McCombs	PreK	165	Transportation cost: \$708.00 Acct#2021820051600000 Admission cost: FREE
Forest Hill	4½ hours	Philadelphia Zoo – Philadelphia, PA Students will be able explore and observe the many different animals and their habitats at the Philadelphia Zoo.	Ms. Showell	K -1 st	96	Transportation cost: Waiting on Bid Acct#:1500027051210016 Admission cost: FREE
Forest Hill	4½ hours	Please Touch Museum – Philadelphia, PA Students will be engaged in sensory exploration of different objects.	Ms. Showell	K -1 st	96	Transportation cost: Waiting on Bid Acct#:1500027051210016 Admission cost: \$246.00 Acct#1519010080010016
Forest Hill	5½ hours	Philadelphia Zoo – Philadelphia, PA Students will observe different classification of animals in their man-made habitats.	Ms. Perla	4 th	52	Transportation cost: Waiting on Bid Acct#:1500027051210016 Admission cost: FREE
Forest Hill	5 hours	Philadelphia Zoo – Philadelphia, PA Students will observe animals in their natural habitat.	Mr. Wilson	6 th - 7 th	40	Transportation cost: Waiting on Bid Acct#:1500027051210016 Admission cost: FREE
MetEast	12 hours	Cooper River Park – Pennsauken, NJ The purpose of this event is to celebrate student success and to promote building relationships.	Mr. Jenkins	9 th – 12 th	100	Transportation cost: \$225.00 Acct#:1500027051230018 Admission cost: FREE

Approved 2-25-14 Page 4/6

SCHOOL(S) IN COHORT #2	BUS CO. AND HOURS	JUSTIFICATION	TEACHER IN CHARGE	GRADE	NUMBER OF STUDENTS	COST OF TRIP
MetEast	10 hours McGough	Great Adventures – Jackson, NJ Students will experience Mathematics and Science Week and utilize math/science skills during several experiments.	Mr. Jenkins	9 th - 12 th	40	Transportation cost: Waiting on Bid Acct#:1500027051230018 Admission cost: \$1800.00 Acct#1519010080030018 Parking and Processing Fees: \$40.00 Acct#1519010080030018
MetEast	12 hours	New York City Landmarks – New York, NY Students will explore educational sites in New York City such as American Museum of Natural History, Time Square, etc.	Mr. Jenkins	9 th – 12 th	40	Transportation cost: Waiting on Bid Acct#:1500027051230018 Admission cost: \$682.00 Acct#1519010080030018
Whittier	5 hours	Franklin Institute – Philadelphia, PA Students will explore the force that directly affects objects and their motions.	Mr. Sanchez	3 rd – 5 th	110	Transportation cost: Waiting on Bid Acct#:1500027051210028 Admission cost: \$994.50 Acct#1519010080010028
Whittier	5 hours	Storybook Land – Egg Harbor Twp., NJ Students will recognize a variety of nursery rhymes and fairy tales.	Mr. Sanchez	K – 2 nd	126	Transportation cost: Waiting on Bid Acct#:1500027051210028 Admission cost: \$1701.00 Acct#1519010080010028
Whittier	3 hours	Philadelphia Sight Seeing Tours – Philadelphia, PA Students will be able to experience Philadelphia's rich history and culture.	Mr. Sanchez	3 rd – 5 th	105	Transportation cost: Waiting on Bid Acct#:1500027051210028 Admission cost: \$700.00 Acct#1519010080010028
Whittier	5 hours	Philadelphia Zoo – Philadelphia, PA Students will understand how organisms are treated humanely responsibly and ethically.	Mr. Sanchez	3 rd – 5 th	105	Transportation cost: Waiting on Bid Acct#:1500027051210028 Admission cost: FREE

Approved 2-25-14 Page 5/6

SCHOOL(S) IN COHORT #2	BUS CO. AND HOURS	JUSTIFICATION	TEACHER IN CHARGE	GRADE	NUMBER OF STUDENTS	COST OF TRIP
Whittier	5 hours	Philadelphia Zoo – Philadelphia, PA Students will understand how organisms are treated humanely responsibly and ethically.	Mr. Sanchez	K – 2 nd	126	Transportation cost: Waiting on Bid Acct#:1500027051210028 Admission cost: FREE
Whittier	4 hours	Please Touch Museum – Philadelphia, PA Students will experience and learn concepts through play.	Mr. Sanchez	K – 2 nd	126	Transportation cost: Waiting on Bid Acct#:1500027051210028 Admission cost: \$288.00 Acct#1519010080010028
Wiggins	4½ hours	Franklin Institute – Philadelphia, PA Students will learn about the many opportunities available to them through a distinguished EOF program.	Ms. Louderback	1 st	92	Transportation cost: Waiting on Bid Acct#:1500027051210029 Admission cost: FREE

Approved 2-25-14 Page 6/6

		CAMDEN CITY S	CHOOL DISTRI	CT - STUDEN	T ATTENDANO	CE BY SCHOOL (d	official - appr	oved 2-25-14)					
Possible Days:	14 Month/Year: Dec. 2013												
	POSS. DAYS	# DAYS	# DAYS	ADE	ADA	% FOR	% FOR	 [
	ATTENDANCE	PRESENT	ABSENT			Month	YEAR	1					
Brimm MA HS	2,940.0	2,650.0	290.0	210.0	189.3	90.1%	93.2%						
Camden High	10,498.0	8,043.5	2,454.5	749.9	574.5	76.6%	79.3%						
CA/MV	4,802.0	4,475.0	327.0	343.0	319.6	93.2%	94.5%						
MetEast	1,520.0	1,424.0	96.0	108.6	101.7	93.7%	95.6%	1					
Wilson High	12,624.0	10,666.0	1,958.0	901.7	761.9	84.5%	85.8%	1					
East Camden	3,216.0	2,910.0	306.0	229.7	207.9	90.5%	92.3%						
Hatch	3,603.0	3,132.0	471.0	257.4	223.7	86.9%	89.8%						
Pyne Poynt	4,231.0	3,870.0	361.0	302.2	276.4	91.5%	93.3%	- I					
Veterans	7,264.0	6,741.0	523.0	518.9	481.5	92.8%	94.7%	1					
BONSALL	6,205.0	5,604.0	601.0	443.2	400.3	90.3%	92.1%	1					
CATTO	7,690.0	7,235.0	455.0	549.3	516.8	94.1%	95.9%						
COOPER	6,126.0	5,658.0	468.0	437.6	404.1	92.4%	94.2%						
CRAMER	7,320.0	6,934.0	386.0	522.9	495.3	94.7%	96.6%	- I					
CREAM	5,802.0	5,274.5	527.5	414.4	376.8	90.9%	92.5%	1					
DAVIS	7,709.0	7,046.0	663.0	550.6	503.3	91.4%	93.4%	1					
DUDLEY	8,208.0	7,531.0	677.0	586.3	537.9	91.8%	93.8%						
ECDC	6,210.0		743.0	443.6	390.5	88.0%	91.1%						
FOREST HILL	4,520.0	4,211.0	309.0	322.9	300.8	93.2%	94.8%	1					
MCGRAW	4,706.0	4,463.0	243.0	336.1	318.8	94.8%	94.8%	I					
MOLINA	7,199.0	6,834.0	365.0	514.2	488.1	94.9%	94.9%	1					
SHARP	5,186.0	4,861.0	325.0	370.4	347.2	93.7%	95.7%	· 					
SUMNER	6,027.0	,	495.0	430.5	395.1	91.8%	93.2%	I					
WHITTIER	3,966.0	3,604.5	361.5	283.3	257.5	90.9%	92.8%	<u> </u>					
WIGGINS	8,301.0		753.0	592.9	539.1	90.9%	93.3%	<u> </u>					
HB WILSON	9,747.0	8,842.0	905.0	696.2	631.6	90.7%	92.7%						
YORKSHIP	7,844.0		703.0	560.3	510.1	91.0%							
DISTRICT	Γ 163,464.0	147,697.5	15,766.5	11,676.0	10,549.8	90.4%	92.2%	<u> </u>					

	PK-3																										_	-	_	-	-	\rightarrow		
	PK3	DIZ 4	17	4	•			_		7		_	40	44	40	D0	ADIII	- CN4		ĺ		140	T D	\/!	011 A		2 01					-	TUI-	TOTALO
		PK-4	ĸ	1	2	3	4	5	6	/	8	9	10	11	12	PG	ED	SIVI	IVII	ΕD	LD	MD	IR	VI	OHA	I IVIC) SI		-	10 0	"	<u>'S</u>	HON	TOTALS
Brimm MA HS												59	50	53	48		LD											+		+	+	\dashv		210
Camden High												260	199	151	144																			754
CA/MV									37	7 59	9 62	68	39	49	29																			343
MetEast												30	31	32	16																			109
Wilson High												270	222	208	198																			898
East Camden									34	96	101																							231
Hatch				12	16	17	17	20	45	48	82																							257
Pyne Poynt									72	109	122																							303
	13	17	44	46	46	39	43	45	54	79	91																							517
BONSALL	21	24	53	48	46	40	47	44	31	39	50																							443
CATTO	17	43	67	64	63	59	68	57	38	33	41																							550
COOPER	28	47	47	50	35	45	34	32	43	42	34																							437
CRAMER	18	12	84	84	78	64	82	61	38																									521
CREAM	7	23	33	47	33	45	45	42	53	40	46																							414
DAVIS	18	26	59	64	52	61	64	61	47	60	37																							549
DUDLEY	21	39	79	90	72	65	69	57	27	42	27																							588
ECDC	173	210	62																															445
FOREST HILL			33	49	51	56	50	49	22	13																								323
MCGRAW	23	37	57	48	42	38	41	49																										335
MOLINA	18	41	60	87	68	65	70	59	42																									510
SHARP			54	55	64	47	46	48	27																									372
SUMNER		29	48	61	48	53	67	46	22	14	10																					\exists		428
WHITTIER	11	19	33	35	35	34	29	30	24	15	20																							285
NIGGINS	27	32	73	88	85	57	42	52	47	51	41																					\Box		595
HB WILSON	22	38	76	90	89	75	70	60	47	67	69																					\exists		703
YORKSHIP	14	31	66	86	58	56	77	78	60	38																								564
TOTALS		688		1104		916	961	890			833						0	0	0		0	0	0	0	0 0	0	0	0	0) 0	0	\Box	0	11684

OFFICIAL - APPROVED 2-25-14

ITEM #1-SY 13-14

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE SERVICES AGREEMENT WITH THE OFFOR WALKER GROUP LLC (OWG) FOR EXECUTIVE RECRUITMENT SERVICES NOT TO EXCEED \$36,000.00

The "District" is in need of assistance in the area of executive recruitment services.

N.J.S.A. 18A:18A-37a. permits the "District" to award contracts without competitive bidding for contracts that in the aggregate are less than or equal to the bid threshold (currently \$36,000) but 15 percent or more of that amount after soliciting at least two competitive quotations, if practicable, and permits the award of contracts when most advantageous, based on price and other factors.

The "District" did recently advertise and solicit on two occasions a request for proposals for recruitment services and the proposals price quotes received demonstrated that the price proposed by The Offor Walker Group LLC (OWG) is both competitive and reasonable.

The "Consultant" has agreed to perform consulting work for the "District" in providing executive recruitment services, including the position of Deputy Superintendent, Academic and School Support.

The State Superintendent approves the services agreement with The Offor Walker Group LLC to provide to the "District" consultant services, as needed and requested, in the area of executive recruitment services for a fee of \$36,000.00 including OWG's travel and other out-of-pocket expenses. The "District" is responsible for any costs associated with candidate travel or advertising/posting of job descriptions.

Account: #11-000-251-330-000-56

Submitted by: Paymon Rouhanifard, State Superintendent

SECTION VIII-B: BUSINESS OFFICE AGENDA ITEMS for the JANUARY 28, 2014 SUPERINTENDENT'S AGENDA ITEM REPORT OFFICIAL – APPROVED 2-25-14

ITEM #2-SY 13-14

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO PURCHASE BUS TICKETS FROM NEW JERSEY TRANSIT NOT TO EXCEED \$61,250.00

The Camden City School District, pursuant to <u>N.J.S.A.</u> 18A: 39-1, may by agenda item and without advertising for bids, purchase bus transportation tickets for elementary school pupils who live more than two miles from their public school of attendance or secondary school pupils who live more than 2 ½ miles from their public school of attendance, the district shall provide transportation to and from school for these pupils.

The Camden City School District shall purchase 6,000 tickets from New Jersey Transit as specified in N.J.S.A. 18:A:39-1 from February 1, 2014 thru June 30, 2014, not to exceed \$61,250.00.

Account: #11-000-270-511-200-70

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

ITEM #3-SY 13-14

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE SCHOOL IN NEED OF IMPROVEMENT GRANT (SIG) TO BE USED TO FUND THE MARTIN LUTHER KING, JR. CHILD DEVELOPMENT CENTER EXTENDED DAY AT CAMDEN HIGH SCHOOL NOT TO EXCEED \$18,000.00___

Camden High School was identified as a school in serious need of improvement and has lengthened the school day to allow for extended period instruction and School Based Youth Services Partners in Parenting, in order to meet the needs of students, who are also teen parents, and has made the necessary adjustments in scheduling for these students involved in this program.

Funding through the School Improvement Grant (SIG) is available for the purpose of extending the hours of Caregivers that work at Camden High School until 6:00 pm beginning October, 2013 through June, 2014.

The total compensation for this service will not exceed \$18,000.00.

Submitted by: Andrea Aumaitre, Project Manager SBYS

SECTION VIII-B: BUSINESS OFFICE AGENDA ITEMS for the JANUARY 28, 2014 SUPERINTENDENT'S AGENDA ITEM REPORT OFFICIAL – APPROVED 2-25-14

ITEM #4-SY 13-14

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT GRANTING PERMISSION TO ACCEPT FUNDS FROM THE US DEPARTMENT OF EDUCATION OFFICE OF SAFE AND DRUG FREE SCHOOLS-CAROL M. WHITE GRANT_____

The Camden City School District does grant permission to accept funds from the U.S. Department of Education, Office of Safe and Drug Free Schools, Carol M. White Grant. The original grant was board approved on October 18, 2011 for \$453,646.00, from October 1, 2011 to September 30, 2014. The expenditure period has not ended and the funding must be increased by Year 2 and Year 3 listed below:

Year 1 \$453,646 Year 2 \$270,289 Year 3 \$270,289

TOTAL \$994,224

Account: #20-425-200-300-00

Submitted by: Deborah Polk, Supervisor of Grants Management and Development

ITEM #5-SY 13-14

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT APPROVING THE EARLY CHILDHOOD PROGRAM BUDGET FOR THE 2014-2015 SCHOOL YEAR

The Camden City School District approves the Early Childhood Program Budget for the 2014-2015 School Year as per the attached document.

Submitted by Jennifer Gunson, Account Manager Early Childhood

OFFICIAL - APPROVED 2-25-14

ITEM #6-SY 13-14

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AWARD THE CONTRACT FOR SENIOR NETWORK ENGINEER THROUGH EPLUS VIA HUNTERDON COUNTY ESC #TEC-07 IN THE AMOUNT NOT TO EXCEED \$167,000.00

The Technology Department is in need of extending the staff augmentation contract for their existing Senior Network Engineer through ePlus. The staff member is responsible for planning designing and implementing the migration of the existing Cisco voice over IP infrastructure as well as assisting in other high level networking projects. To date, the district has spent \$71,000.00 on this contract.

The contract is through ePlus via Hunterdon County ESC #TEC-07 for a total amount of \$167,000.00.

Account: #11-000-252-340-000-62

Submitted by: Dr. Joyous C. Carey, Director of Technology

ITEM #7-SY 13-14

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE CHANGE ORDER NO. 4 FROM AMERICAN ATHLETIC COURTS, INC. FOR THE CAMDEN HIGH SCHOOL ATHLETIC FIELD IMPROVEMENTS PHASE I IN THE AMOUNT NOT TO EXCEED \$4,381.17

Garrison Architects, the District's Architect of Record, is requesting the following change order request No. 4 to American Athletic Courts, Inc. for the Camden High School Athletic Field Improvements Phase I in the amount not to exceed \$4,381.17.

Account: #30-000-400-450-005-01

Submitted by: Steve Nicolella, Director of Building and Grounds

SECTION VIII-B: BUSINESS OFFICE AGENDA ITEMS for the JANUARY 28, 2014 SUPERINTENDENT'S AGENDA ITEM REPORT OFFICIAL – APPROVED 2-25-14

ITEM #8-SY 13-14

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AWARD A CONTRACT TO TTI ENVIRONMENTAL, INC. FOR UNDERGROUND STORAGE TANK REMOVAL SITE DEMO AT A VACANT LOT LOCATED AT 919 PRINCESS AVENUE, CITY OF CAMDEN NOT TO EXCEED \$85,707.00____

The District advertised for bids (CBOE-24-13) on December 17, 2013 at 2:00 PM for underground storage tank removal site demo at a vacant lot located at 919 Princess Avenue, City of Camden and received as follows:

<u>COMPANY</u>	AMOUNT
MidWest Construction, Inc.	\$108,100.00
Luzon, Inc.	\$126,600.00
Oxford Engineer Company	\$110,615.00
TTI Environmental, Inc.	\$85,707.00

TTI Environmental, Inc., the lowest responsible bidder, has been evaluated and selected to meet the district needs and is being recommended in an amount not to exceed \$85,707.00.

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

Submitted by: Steve Nicolella, Director of Buildings & Grounds

ITEM #9-SY 13-14

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPLY FOR UNITED STATES DEPARTMENT OF EDUCATION FISCAL YEAR 2015 IMPACT AID SECTION 8003

The Camden City School District does hereby grant permission to apply for US Department of Education - Fiscal Year 2015 -Impact Aid Section 8003 Application.

The starting date for this program will be July 1, 2014 and ending June 30, 2015.

Submitted by: Deborah Polk, Supervisor of State & Federal Funds

OFFICIAL - APPROVED 2-25-14

ITEM #10-SY 13-14

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT FOR THE SUBMISSION OF THE AMENDMENT TO THE NEW JERSEY DEPARTMENT OF EDUCATION NO CHILD LEFT BEHIND (NCLB) FISCAL YEAR 2013-2014 IN THE AMOUNT OF \$17,907,602.00

The Camden City School District does hereby grant permission for the submission of the Amendment to the *No Child Left Behind* (\$17,907,602) application to include the *No Child Left Behind* 2013/2014 Carryover of \$6,673,481 for the following programs:

Program Name	Original	2012/13	Amended
	Allocation	Carryover	Allocations
	2013-2014	Increase/(Decrease)	2013-2014
NCLB Consolidated		NCLB	
Title I	\$ 8,677,200	\$ 2,683,750	\$ 11,360,950
Title I - Part A- Neglected	\$ 6,076		\$ 6,076
Title I School Improvement	\$ 0.00	\$ 1,669,517	\$ 1,669,517
Title II Part A	\$ 2,293,120	\$ 2,149,494	\$ 4,442,614
Title II Part D	\$ 0.00	\$ 0.00	\$ 0.00
Title III	\$ 257,725	\$ 170,720	\$ 428,445
Title III- Immigrant	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL	\$ 11,234,121	\$ 6,673,481	\$ 17,907,602

The starting date for the program is be July 1, 2013 and ending June 30, 2014.

Submitted by: Deborah Polk, Supervisor of State & Federal Funds

ITEM #11-SY 13-14

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE A CONTRACT WITH COVANTA4 THROUGH CAMDEN COUNTY COOPERATIVE FOR SOLID WASTE DISPOSAL NOT TO EXCEED \$75,000.00

Authorizing the Camden City School District to approve a contract with Covanta4 through Camden County Cooperative for Solid Waste Disposal in an amount not to exceed \$75,000.00 from September 1, 2013 through June 30, 2014.

Acct #11-000-262-420-000-000

Submitted by: Steve Nicolella, Director of Buildings and Grounds

OFFICIAL - APPROVED 2-25-14

ITEM #12-SY 13-14

AUTHORIZING THE CAMDEN CITY SCHOOL DISTRICT AN INCREASE TO ADVANCED ELEVATOR SERVICES, INC. TO PROVIDE PREVENTIVE MAINTENANCE AND REPAIRS OF THE ELEVATORS IN THE AMOUNT NOT TO EXCEED \$350,000.00

Advanced Elevator had been awarded a time and material bid for Elevator preventive maintenance and repairs through Bid #CBOE 03-12 (Resolution #362-SY '12) in the amount of \$200,000.00 for services through June 30, 2014.

The services needed within the district will exceed the maximum amount of the original award and needs to be increased to an amount not to exceed \$350,000.00.

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

Submitted by: Steven Nicolella, Director of Buildings and Grounds

ITEM #13-SY 13-14

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE A CONTRACT FROM KPMG, LLP FOR COHORT AND ACADEMIC PERFORMANCE AUDIT FOR AN AMOUNT NOT TO EXCEED \$349,900.00____

The Camden City School District requires accurate data and an accurate baseline for measuring student achievement progress from the time of full State intervention. An audit of the cohort and academic performance of the 2012-13 graduating class will help educators:

- Determine each student's level of academic achievement, calculating key indicators such as the graduation cohort, graduation rate, dropout rate, and test performance.
- Determine the needs of individual students and how the district is meeting their needs to improve academic performance.
- Receive an accurate evaluation of the effectiveness of instructional programs and school and district initiatives in improving academic achievement.
- Report accurate data required by the New Jersey Department of Education as well as other entities.

A request for proposals was advertised on October 7, 2013 and one proposal was received from KPMG, LLP with a cost not to exceed \$349,900.00.

OFFICIAL - APPROVED 2-25-14

Item #13, continued

Members of the District's administration reviewed the proposal and found it consistent with all specifications of the RFP and adequate to meet the district's requirements.

The State Superintendent awards the contract to conduct the audit of the cohort and academic performance of the 2012-13 graduating class to KPMG, LLP for an amount not to exceed \$349,900.00.

Submitted by: Mike Azzara, Senior Advisor

ITEM #14-SY 13-14

TRAVEL FOR BOARD MEMBER(S) TO ATTEND TRAINING IN WASHINGTON, DC AT A COST NOT TO EXCEED \$6,699.44

The Camden City School District, grants permission for four (4) of its Advisory Board Member(s) to attend the following meeting(s) on the date(s) specified, within budgetary provisions:

CONFERENCE(S):

NSBA Advocacy Institute Washington, DC

February 2-4, 2014

Date(s): February 2-4, 2014 Travel Dates: February 1st & 5th

Attendee(s): Ms. Barbara Coscarello – Registration only

Ms. Taisha Minier

Ms. Felisha Reyes-Morton

Mrs. Martha Wilson

Hotel Reservations: 3173.94

Registration: 2780.00

Meals: 745.50 Total: 6699.44

Account: #11-000-230-630-000-51

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

SECTION VIII-B: BUSINESS OFFICE AGENDA ITEMS for the JANUARY 28, 2014 SUPERINTENDENT'S AGENDA ITEM REPORT OFFICIAL – APPROVED 2-25-14

ITEM #15-SY 13-14

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE TRAVEL FOR BOARD MEMBER(S) TO ATTEND TRAINING IN NEW ORLEANS, LA AT A COST NOT TO EXCEED \$10,283.50

The Camden City School District, grants permission for three (3) of its Advisory Board Member(s) to attend the following meeting(s) on the date(s) specified, within budgetary provisions:

CONFERENCE(S):

NSBA 7th Annual Conference New Orleans, LA

Date(s): April 4-7, 2014 Travel Dates: April 3rd & 8th

Attendee(s): Ms. Kathryn Blackshear

Ms. Dorothy A. Burley Mrs. Martha Wilson

 Hotel Reservations:
 225.00 per night/pp + 14% tax (\$31.50 per night/pp) = \$3847.50

 Registration:
 1130+1205+1230 = \$3565.00

 Meals:
 53.25 first and last/ 71.00 a day = 388.50 pp = \$1165.50

 Travel:
 568.50 pp = \$1705.00

Total: \$10283.50

Account: #11-000-230-630-000-51

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