CAMDEN CITY SCHOOL DISTRICT CAMDEN, NEW JERSEY



March 24, 2014 Regular Advisory Board Meeting

OFFICIAL Agenda Items Report

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

However, the right of the public to be present at the meeting should not be confused with public participation. The Camden City School District retains the right to permit, regulate or prohibit active participation of the public at any meeting. N.J.S.A. 10:4-12 (a) Open Public Meeting Act.

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

BY DSI. COUNTY SUP

MS. MARGARET NICOLOSI, COUNTY SUPERINTENDENT IN THE ABSENCE OF STATE DISTRICT SUPERINTENDENT

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To the Advisory Board:

The Superintendent desires to submit the following items.

I. Administration (0 Ratification)

NO ITEMS AT THIS TIME

II. ATTENDANCE AT MEETINGS (2 Ratifications)

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

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

A. With Expenses

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

<u>Name</u>	Meeting/Location	Date(s)
Tameeka Mason Natalie Lucas (Human Resources)	Public Service Fair Camden, NJ Registration- \$50 Total cost not to exceed \$50 Acct. #11000251580 000 56 Local Funds	3/5/14 Wednesday
Tameeka Mason (Human Resources)	Education Fair Lawrenceville, NJ Registration- \$50 Total cost not to exceed \$50 Acct. #11000251580 000 56 Local Funds	3/6/14 Thursday
Mark Phillips (Camden High)	54 th Annual Directors' Athletics Workshop Atlantic City, New Jersey Registration- \$350 Lodging- \$95.06 per night x 3 = \$285.18 Total cost not to exceed \$635.18 Acct. #2027420030000000 Title IIA	3/26/14 - 3/29/14 Wednesday - Saturday
Willie Hickson (Woodrow Wilson)	54 th Annual Directors' Athletics Workshop Atlantic City, New Jersey Registration- \$350 Lodging- \$95.06 per night x 3 = \$285.18 Total cost not to exceed \$635.18 Acct. #2027420030000000Title IIA	3/26/14 – 3/29/14 Wednesday - Saturday
Samuel Colon Kathleen Hans (Pyne Poynt Middle School Volga Press (Woodrow Wilson HS) Surinder Kaur (Catto Family School)	New Jersey Teachers of English As A Second Language/New Jersey Bilingual Education (NJTESOL) Spring 2014 Conference New Brunswick, New Jersey Registration- \$179 x 4 = \$716 Total cost not to exceed \$716 Acct. #20244200500 000 00 NCLB Title III Grant	5/28/14 Wednesday

Attendance at Meetings, cont.

Aphrodite Dellaporta
(Pyne Poynt Middle School)
Deborah Delahant
Kinyta Smalls

New Jersey Teachers of English As A
Second Language/New Jersey Bilingual
Education (NJTESOL) Spring 2014 Conference
New Brunswick, New Jersey

Kinyta Smalls
(Catto Family School)
Sherry Lynn Hall
(Hatch/Forest Hill/CAMVA)

New Brunswick, New Jersey
Registration- \$179 x 4 = \$716

Total cost not to exceed \$716

Acct. #20244200500 000 00

NCLB Title III Grant

Ivonne D'Amato-Suarez (Pyne Poynt Middle School)

New Jersey Teachers of English As A Second Language/New Jersey Bilingual Education (NJTESOL) Spring 2014 Conference

New Brunswick, New Jersey Registration- \$259

Total cost not to exceed \$259 Acct. #20244200500 000 00 NCLB Title III Grant 5/28/14 – 5/29/14 Wednesday - Thursday

5/29/14

Thursday

B. <u>Without Expense, except for travel</u>

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

<u>Name</u>	Meeting/Location	Date(s)
Zakkiyah Abdullah (Adult Basic Education)	"Advanced Laces Training" Camden, New Jersey	4/4/14 Friday
Sandra Cintron (Human Services)	"Growing Up Homeless Forum - Schools and Communities Responding to Students Experiencing Homelessness" Philadelphia, PA	4/4/14 Friday
Lauren LoMonico Elizabeth Dupon (Human Resources)	FMLA Compliance Update Cherry Hill, New Jersey	4/8/14 Tuesday
Steve Nicolella LaVon Tatem James H. Drew Wilfredo Ubarry Eugene Kent Dave Brown Robert Vera Michael Chester Jason DiSantis Leroy Baylor Jack Forgach (Buildings & Grounds)	18 th Annual Conference/Expo Atlantic City, New Jersey	4/14/14 – 4/16/14 Monday - Wednesday
Lauren LoMonico Elizabeth Dupon (Human Resources)	Safety & Osha Compliance Cherry Hill, New Jersey	5/2/14 Friday

C. Correction

IT IS RECOMMENDED that the date be change for the "What Every New and Aspiring Administrator Needs to Know about Education Law" workshop, previously approved, January 24, 2014.

Andrea Aumaitre "What Every New and Aspiring 4/1/14 (SBYS) Administrator Needs to Know about Tuesday

Education Law"

Monroe Township, New Jersey

Registration- \$150

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

Superintendent's Agenda Report, January 24, 2014, page 3, Item A

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

Education Law"

Monroe Township, New Jersey

Registration- \$150

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

III. CURRICULUM & INSTRUCTION (1 Ratification)

A. Early Childhood Department

1. Preschool Registration Day - Ratification

IT IS RECOMMENDED permission be granted for the Early Childhood Department to host a District Wide Preschool Registration Day for the 2014-2015 school year, March 19, 2014.

Locations

All Schools and Private Providers District Wide (8:30am – 3:30pm) Camden Board of Education (4:00 – 7:00pm) 1st Floor Cafeteria

There will be no cost to the Board.

B. Regional Achievement Center (RAC)

1. Curriculum Writing

IT IS RECOMMENDED that permission be granted for District Literacy Leaders, Robert Eisberg, Denise Furness, and Erin Fitzgerald, to create additional curricular materials to support the New Jersey State Model Curriculum. This curricular work will consist of creating unit plans and resources to support the 5 Model Curriculum Units extending from September through the end of the school year.

3 Literacy Leaders - \$29/hr x 50hrs x \$5 units = \$21,750

Total cost not to exceed \$21,750 Acct. # Title IIA

IV. PROFESSIONAL DEVELOPMENT (0 Ratification)

A. Bilingual Department

1. Imagine Learning Program

IT IS RECOMMENDED that permission be granted for the Bilingual Department to amend the Imagine Learning Program, previously approved, January 28, 2014, to include the following.

Correct the hourly rate for Supervisor Include additional staff

Acct. #20244100100 000 00 Title III/NCLB

1 supervisor x 4 hrs. x \$36.00 - \$144.00

Acct. #20244100100000 00 Title III/NCLB

2 principals x 4 hrs. x \$25.00 - \$200.00 3 paraprofessionals x 4 hrs. x \$10.00 = \$120.00

Corrected cost not to exceed \$2,219.56

<u>Superintendent's Agenda Report, January 28, 2014, page 5, Item B-1</u>
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 (4 Ratifications)

A. Brimm Medical Arts High School

1. "Health Awareness Week"

IT IS RECOMMENDED that permission be granted for Brimm Medical Arts High School to participate in the following activities during Health Awareness Week, June 16-20, 2014.

June 17- 8:30 a.m. -2:00 p.m.
 American Red Cross Blood Drive

June 17- 1:30 – 2:50p.m. Mr. Sterling Barr Concert: Rapping About Your Health"

June 18- 8:30 a.m. – 12:00p.m. Celebration Walk-A-Thon

June 20- 8:30 a.m.-12:00 p.m. 4th Annual Health Fair

Participants will include local hospitals, nursing schools, Camden County Board of Health and others. Local senior citizens and community groups will be invited. Funding is provided the NJEA

Pride Grant. A light dinner will be served.

June 20- 6:00 – 9:30 p.m.
 Wellness Concert – "Nourishing Your Mind, Body and Soul"

There will be no cost to the Board.

B. Camden High School

1. Assembly Program

IT IS RECOMMENDED that permission be granted for Camden High School to change the date for the Assembly Program, "Celebrating the History of Black Music", previously approved, October 29, 2013.

Date changed to March 6, 2014

Superintendent's Agenda Report, October 29, 2013, page 14, Item B-6

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

Total cost not to exceed \$2,500

Acct. #20454100800 000 00 SIG Funds

2. Senior Prom

IT IS RECOMMENDED that permission be granted for Camden High School to hold their Senior Prom, June 5, 2014, Pennsauken Country Club, 7:00pm – 12:00am. Cost per person is \$80.

C. Creative Arts Morgan Village Academy

1. Saturday Bridge Program

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

Add amount for Instructional Supplies - \$1,372.45 Add account numbers to reflect the following:

Total cost not to exceed \$14,408.10

Total cost not to exceed \$2,109.60

Total cost not to exceed \$1,372.45

Total cost not to exceed \$29,731.86

Acct. #20239100100 000 06 Title I SIA

Acct. #20239100600 000 06 Title I SIA

Acct. #20235200100 000 00 Title I

Total cost not to exceed \$72,922.92 Acct. #15421100101 200 60 School Based Funds

Corrected grand total not to exceed \$120,544.93

<u>Superintendent's Agenda Report, September 24, 2013, page 17, Item C-3</u>
IT IS RECOMMENDED that permission be granted for Creative Arts/Morgan Village Academy

to conduct a Saturday Bridge Program, 250 students, grades 6-11, October 5, 2013 – June 14, 2014, Saturdays, 9:00 am-4:00 pm (32 days)

 Staff

 Principal
 \$38.00 @ 32 days @ 6 hrs. per day = \$7,296

 15 Teachers
 \$29.00 @ 32 days @ 6 hrs. per day x 15 = \$83,520

 2 Clerks
 \$16.16 @ 32 days @ 6hrs. per day x 2 = \$6,205.44

 3 Paraprofessionals
 \$15.09 @ 32 days @ 6hrs. per day x 3 = 8,691.84

 Custodian
 \$32.14 @ 32 days @ 6hrs. per day = \$6,170.88

 2 School Security Officers
 \$18.98 @ 32 days @ 6 hrs. per day = \$7,288.32

Total cost not to exceed \$119,172.48 Acct. #15421100101 200 06 School Based Funds

2. Dare to Dream Dance Company

IT IS RECOMMENDED that permission be granted for Dare to Dream Dance Company to conduct a Master Class Event, April 19, 2014, 8:30 a.m. – 3:00 p.m. (Security already on duty)

There will be no cost to the Board.

D. MetEast High School

1. Poetry Concert

IT IS RECOMMENDED that permission be granted for MetEast High School Seniors, Jasmine Jones and J-Quan Ragin to host a poetry concert, March 27, 2014 6:00 - 8:00 p.m. as part of their senior thesis project.

There will be no cost to the Board.

2. Annual Open House

IT IS RECOMMENDED that permission be granted for MetEast High school to host its Annual Open House, March 28, 2014, to recruit prospective students for the 2014-2015 school year.

3. "Bring A Friend To School" Day

IT IS RECOMMENDED that permission be granted for MetEast High School to host "Bring a Friend To School" Day April 7, 2014, 8:15 a.m. - 3:15 p.m., to recruit prospective students for the 2014-2015 school year.

There will be no cost to the Board.

4. Physical Education Class

IT IS RECOMMENDED_that permission be granted for Met East High School to conduct physical education class at Millennium Skate World, Camden, NJ, April 11, 2014, 12:30 -3:00pm. Expenses will be paid out student activity fund.

There will be no cost to the Board.

5. Blood Drive - American Red Cross

IT IS RECOMMENDED that permission be granted for MetEast High School Senior, Delvin Williams to conduct a blood drive at MetEast High School with the American Red Cross, April 14, 2014, 9:30 a.m. - 2:30 p.m., as part of his senior thesis project.

There will be no cost to the Board.

6. Family Interviews

IT IS RECOMMENDED that permission be granted for MetEast High School to host family interviews for prospective families, as part of the school's admission process, May 31, 2014, 9:00 a.m. - 1:00 p.m.

There will be no cost to the Board.

7. Senior Prom

IT IS RECOMMENDED that permission be granted for MetEast High School to hold their Senior Prom, Camden County Boat House, Pennsauken NJ, June 5, 2014, 7:00 - 11:00 pm. Cost per person is \$65.00

E. Bilingual Department

1. NCLB Title III Bilingual Afterschool Program

IT IS RECOMMENDED that permission be granted for the Bilingual Department to extend the NCLB/Title III Bilingual After School Program, previously approved, August 27, 2013, March 11 – May 15, 2014.

Acct. #20244100100 000 00

8 Teachers @ \$29/hr. x 1.5 hrs a day x 30 days = \$10,440 Director @ \$42/hr. x 1.0 hrs a day x 30 days = \$1,260 Supervisor @ \$36/hr. x 1.0 hrs a day x 30 days = \$1,080

Acct. #20244200100 000 00

2 Paraprofessional B @ \$15.09/hr x 2.5 hrs a day x 30 days = \$2,263.50

Acct. #20244100500 000 00

1 bus x 30 days x \$62.80 a day = \$1,884 (Dudley) 2 buses x 30 days x \$90. a day = \$5,400 (Pyne Poynt)

Acct. #15000266100 100 15

2 security officers @ \$18.98/hr. x 1.5 hrs a day x 30 days = \$1,708.20

Acct. #11800330100 000 73

2 custodians @ \$24.52/hr x 2 hs a day x 30 days = \$2,942.40

Total cost not to exceed \$22,327.50 Title III Budgetary Provisions
Total cost not to exceed \$4,650.60 Local Funds

Grand Total not to exceed \$26,978.10

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

IT IS RECOMMENDED that permission be granted for the Bilingual Department to conduct a NCLB/Title

III Bilingual Afterschool Program, October 1, 2013 – March 6, 2014, Tuesday – Thursday, 3:30 – 5:00 p.m. at Dudley Family, Sumner

Family and Pyne Poynt Middle Schools. All positions are contingent on student enrollment. Orientation for staff will be held,

September 26, 2013, 3:30 – 5:00 p.m.

Cost Breakdown

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

Acct. #20244100100 000 00

3 Paraprofessionals B- \$15.09/hr x 2hrs a day x 59 days = \$5,341.86 (3:30 – 5:30 p.m.) Acct. #20244200100 000 00

Transportation

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

Acct. #20244100500 000 00

3 School Security Officers - \$18.98/hr x 1.5hrs. x 59 days = \$5,039.19 (4:00 p.m. - 5:30 p.m.) 3 Custodians- \$24.52/hr x 2hrs a day x 59 days = \$8,680.08

Total cost not to exceed \$70,939.86 (Title III Budgetary Provisions) Total cost not to exceed \$13,719.27 (Local Funds) Grand Total not to exceed \$84,659.13

F. Curriculum and Instruction

1. Elementary Physical Fitness Competition - Ratification

IT IS RECOMMENDED that permission be granted for the Health & Physical Education Dept. to conduct the Elementary Physical Fitness Competition, 9:30 a.m. – 12:00 p.m.

Dates: March 25 – 27, 2014 and April 15, 2014 (finals)

Locations: Bonsall Family School

Catto Family School Pyne Poynt Middle School H.B. Wilson Family School

Trophies: \$285.00

Transportation: paid through school accounts

Total cost not to exceed \$285.00 Acct. #11402100600 200 00 Local Funds

2. Track & Field Meets

IT IS RECOMMENDED that permission be granted for the Health & Physical Education Department to conduct the following annual Track & Field Meets, 9:00 am-1:30 pm, on the dates indicated:

Elementary

May 27-28, 2014 (Rain date May 29 & 30, 2014) Transportation: to be paid through school accounts

Location: Woodrow Wilson High School Trophies: Cost not to exceed \$285

Middle & Family Schools

June 3, 2014 (Rain date June 4, 2014)

Transportation: to be paid through school accounts

Location: Woodrow Wilson High School Trophies: Cost not to exceed \$285

Total cost not to exceed \$570 Acct. #11402100600 200 00 Local Funds

G. Early Childhood Department

1. Read Across America

IT IS RECOMMENDED that permission be granted for the Early Childhood Department in conjunction with We Love Books Program, to purchase age appropriate books from Scholastic Literacy Partnership for students in the Camden City Preschool Program. Each preschool classroom will also receive a copy of the book to add to the classroom library. Guest readers will be invited to read to preschool children.

Total cost not to exceed \$6,500 Acct. #20218100600 000 00 Early Childhood Grant

H. Office of Post-Secondary Readiness

1. Guest Speakers

IT IS RECOMMENDED that permission be granted for the Office of Post-Secondary Readiness/ Career and Technical Education to provide students with guest career speaker experiences to focus on traditional and non-traditional careers, 9:00 a.m. – 12:00 p.m., April 28 – May 2, 2014 and locations listed:

Camden High School
Pyne Poynt Middle School Woodrow Wilson High School
Woodrow Wilson High School Camden High Brimm Medical Arts
Camden High Schol Woodrow Wilson High School
Camden High School Creative Arts Morgan Village Academy Woodrow Wilson High School
V VCB CV CC

⁴ speakers @ \$300 per session x 10 sessions = \$12,000

Total cost not to exceed \$12,000

Acct. #20364100300 000 00 Perkins Grant

2. Performance Examiners

IT IS RECOMMENDED that permission be granted for the Office of Post-Secondary Education (PSR) and Career and Technical Education (CTE) to utilize Industry Based Persons to administer the National Occupational Competency Test Institute (NOCTI) Performance Exams, May 27-31, 2014 and June 2-13, 2014.

<u>School</u>	# of students	#examiners	Program/Course	<u>Examiner</u>
WWHS	6	1	Construction Occupations	Camden City School Dist. Buildings/Ground Dept.
WWHS	10	1	CISCO/Information Technology	Camden City School Dist. Technology Dept.
CHS	10	1	CISCO/Information Technology	Camden City School Dist. Technology Dept.
WWHS	8	1	CAD	Amanda Davis
CHS	8	1	CAD	Yocontalie Jackson

Total = 2 Sessions x 2 CAD Examiners (A. Davis; Y Jackson) at \$300 per session = \$1,200.00

Total cost not to exceed \$1,200

Acct. #20362100300 000 00 Perkins Grant

I. East Camden Middle School

1. Ladies' Club - Ratification

IT IS RECOMMENDED that permission be granted to East Camden Middle School to implement A Ladies Club, 25 students, January 1 – December 23, 2014, Tuesdays & Thursdays, 3:30 – 5:00 p.m. A professional development workshop will be held, 12:30 – 1:45 p.m. presented by Peter's Group.

Total cost not to exceed \$10,000

Acct. #15401100600 200 04 School Based Funds

J. Catto Family School

1. Autism Awareness Month

IT IS RECOMMENDED that permission be granted for Catto Family School to participate in World Autism Day, April 2, 2014, in celebration of Autism Awareness Month, to give parents and students an opportunity to learn about and support autism. The following activities will place during the month of April.

Students, parents and staff will wear blue in support of autism awareness.

Puzzle Campaign

Pennies will be collected to support the walk for Autism

Daily Trivia Questions

There will be no cost to the Board.

K. Cooper's Poynt Family School

1. Girl Scouts

IT IS RECOMMENDED that permission be granted for Cooper's Poynt Family School to host a Girl Scouts Organization, April 1-May 30, 2014. Meetings will be held every Wednesday, 3:00-4:15 p.m., under the supervision of Audrey Howard, Scout Leader.

There will be no cost to the Board.

L. Davis Family School

1. Center for Family Services - Ratification

IT IS RECOMMENDED that permission be granted for Davis Family School to participate in activities provided by Center for Family Services of Camden, New Jersey during school hours, March 17-June 20, 2014. The workshops and activities include a Girl Circle Group, Anger Management Group, and Trauma Group.

There will be no cost to the Board.

2. Spirit Week

IT IS RECOMMENDED that permission be granted for Davis Family School to host Spirit Week, April 28-May 2, 2014. Activities will include thematic days for students' attire and a pep rally featuring contests among the grade levels.

3. 8th Grade Dance

IT IS RECOMMENDED that permission be granted for Davis Family School to host an 8th Grade Dance, June 20, 2014, 6:00 – 9:30 p.m. in the gymnasium. Staff and Parents will serve as chaperones.

There will be no cost to the Board.

4. Promotional Exercises

IT IS RECOMMENDED that permission be granted for Davis Family School to conduct Promotional Exercises, June 25, 2014, 9:00 a.m.

There will be no cost to the Board.

M. Hatch Family School

1. Math Day - Ratification

IT IS RECOMMENDED that permission be granted for Hatch Family School Student Council to celebrate Math Day (**Pi Day**) March 14, 2014.

There will be no cost to the Board.

2. Social Emotional Learning Program

IT IS RECOMMENDED that permission be granted for Hatch Family School to partner with Youth Empowerment Seminar to conduct a 30-hour social/emotional learning course for students and a 10-hour educators' course for district-wide staff and parents, April 1 – June 30, 2014.

Total cost not to exceed \$11,000

Acct. #15190100320 200 05 School Based Funds

3. 8th Grade Dance

IT IS RECOMMENDED that permission be granted for Hatch Family School to host their 8th Grade Dance, May 29, 2014, 6:00 - 10:00 p.m., Collingswood Senior Community Center. (Parents will provide transportation)

Rental of Facility - \$835 (paid out of student activity account) 2 School Security Officers- \$19.60/hr x 5hrs = \$196.00 JoAnne Dale Ramar High

Total cost not to exceed \$196

Acct. #15421200100 200 05 School Based Funds

4. Awards Banquet

IT IS RECOMMENDED that permission be granted for Hatch Family School to host a Student Recognition Awards Banquet, June 4, 2014, 5:00-7:00 pm

Cost

Awards-trophies - \$800 (paid out of student activity account) 2 School Security Officers- \$19.60/hr x 3hrs = \$117.60

JoAnne Dale

Ramar High

Total cost not to exceed \$117.60

Acct. #15421200100 200 05 School Based Funds

5. Promotional Exercises

IT IS RECOMMENDED that permission be granted for Hatch Family School to conduct Grade 8 Promotional Exercises, June 25, 2014, 10:00 a.m.

Cost- \$3,750 for Caps & Gowns

Total cost not to exceed \$3,750

Acct. #15190100610 200 05 School Based Funds

N. Wiggins College Preparatory Lab Family School

1. Partnership

IT IS RECOMMENDED that permission be granted for Wiggins College Preparatory Lab Family School to partner with the "All They Need is Love Animal Rescue" to provide an anti-bully program to help educate students on breed discrimination.

There will be no cost to the Board.

O. Cramer College Preparatory Lab School

1. Saturday Enrichment Program

IT IS RECOMMENDED that permission be granted for Cramer College Preparatory Lab School to amend the Saturday Enrichment Program, previously approved, February 25, 2014, to include the following.

Teachers

Calvin Bell replaced Kristin Tyler Kara Lin replaced Jacqueline Miller

Paraprofessionals

Waleska Rivera replaced Kellie Searles Rashell Rembert replaced Tianna Lewis

Breakfast and Lunch

4.00 per student x 200 participants x 15 days = 12,000

Superintendent's Report, February 25, 2014, page 13, Item N-1

IT IS RECOMMENDED that permission be granted for Cramer College Preparatory Lab School to conduct a Saturday Enrichment Program, grades 3-6, February 1 – June 21, 2014, 8:30 a.m. – 12:30 p.m.

Teacher in Charge - 32.00×5 hours $\times 20$ days = \$3,200 (8:00 a.m. - 1:00 p.m.) Candra Shine-Pitt

20 Teachers - \$29.00 x 5 hours x 20 days = \$58,000(8:00 a.m. - 1:00 p.m.)

Mildred JohnsonAndrea ThompsonRebecca RodriguezFrances NunezAlicia HessertZenaida OrtizKinyta SmallsJennifer GonzalezJuanita MathisFayze Chahin-Watkins

Kristin Tyler Leola Denson
Devidra Mullens Ronda Brown
Suzanne Myers Allysa Mable
Jacqueline Miller Karima Detreville

Larry Blake

Cramer, CPLS, cont.

Custodian - \$34.61 x 6 hours x 20 days = \$4,153.20 (7:30 a.m. – 1:30 p.m.) Jacqueline Thomas Briston Kenyon (Rotating)

2 School Security Officers - 18.98×6 hours $\times 20$ days = \$4,555.20 (7:30 a.m. - 1:30 p.m.) Jordan Truitt

Kiana Roman

Latasha Washington (sub)

Clerk - \$16.16 per hour x 5 hours x 20 days = \$1,616.00 Patricia Peoples

Nurse - \$29.00 per hour x 5 hours x 20 days = \$2,900 Marilyn Lim

5 Paraprofessionals - \$15.09 x 5 hours x 20 days = \$7,545.00 Kellie Searles Tianna Lewis Yvette Rudd Annette Soto Katrina Watkins Nilsa Cruz (sub)

Breakfast and Lunch
20 days x \$5 per student at 200 participants = \$20,000

Total cost not to exceed \$20,000.00

Total cost not to exceed \$67,300

Total cost not to exceed \$17,763

P. Camden Education Association

1. Representative Meeting

IT IS RECOMMENDED that permission be granted for the Camden Education Association to host a Representative Meeting, April 9, 2014, 4:15 – 6:30 p.m., Brimm Medical Arts High School.

There will be no cost to the Board.

Acct. #20460200600 000 13 Acct. #20460100100 000 13

Acct. #20460200100 000 13

VI. SCHOOL BASED YOUTH SERVICES (0 Ratification)

A. Helping Everyone Achieve through Reading Initiative

IT IS RECOMMENDED that permission be granted for School Based Youth Services/ Helping Everyone Achieve through Reading Initiative to collaborate with Kimmel Center at McGraw Elementary School and Martin Luther King Development Center to provide a Swing & Bop Jazz class to 60 preschool students, March 28, 2014, 9:30 – 10:30 a.m. & 10:45 – 11:45 a.m.

Total cost not to exceed \$250

Acct. #20453200500 000 00 - H.E.A.R. Grant

B. Veterans Memorial Family School

1. Family Nights

IT IS RECOMMENDED that permission be granted for the School Based Youth Services to amend the following agenda item, previously approved, September 24, 2013, to include the following.

Date changed to March 12, 2014 for Parent Workshop: Preparing Children for testing discussion. Add School Security Officer- \$18.98/hr. x 5hrs = \$94.90 (Clayton Gonzalez) – March 12, 2014

Total cost not to exceed \$94.90

Acct. #15421100101 200 07 School Based Funds

Superintendent's Agenda Report, September 24, 2013, page 39, Item B

Family Nights - three (3) family nights, 5:00 -7:00 p.m., facilitated by Bradley Camper, on the dates listed:

October 24, 2013 - Family Night Event on Fire Prevention.

February 12, 2014 - Parent Workshop: Preparing Children for testing discussion.

April 30, 2014 - Final Family Group Meeting.

Staff - 29/hr. x 9hrs = \$261

Refreshments- \$300

Total cost not to exceed \$261 Acct. # 20455200100 000 00 Total cost not to exceed \$300 Acct. # 20455200 500 000 00

Grand total not to exceed \$561

IT IS ALSO RECOMMENDED that permission be granted for representatives from the Southern Jersey Family Medical Centers to visit during the parent workshops to assist families with registration for the Affordable Care Act, March 12, 2014 and April 30, 2014.

There will be no cost to the Board.

C. Group Meetings

1. East Camden Middle School

IT IS RECOMMENDED that permission be granted for the School Based Youth Services to include a cost for the following agenda items, previously approved, September 24, 2013.

Rising Leaders \$65/hr. 8 sessions + 8 Hours of preparations= \$1,170

Total cost not to exceed \$1,170

Acct. #20455200500 000 00

<u>Superintendent's Agenda Report, September 24, 2013, page 29, Item A</u>
Man II Man Boys' Group will meet every Thursday, October 8, 2013 - May 29, 2014, during lunch.

There will be no cost to the Board.

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2. Pyne Poynt Middle School

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

Total cost not to exceed \$780

Acct. #20455200500 000 00

Superintendent's Agenda Report, September 24, 2013, page 30, Item A

Male Empowerment Group will meet Wednesdays during lunch periods 4, 5 & 6, 3:15-4:00 p.m., October 9, 2013 – May 28, 2014. A total of 15 students will attend each session, to focus on fostering leadership skills and goal setting as well as psychological and emotional well-being. The Group will be exposed to career opportunities by visiting two major corporate industries in Camden, NJ. Bus transportation will be needed.

There will be no cost to the Board.

D. Family Conference

IT IS RECOMMENDED that permission be granted for School Based Youth Services to transport 25 students and their parent/guardian to a Family Conference entitled: "Upgrading Your Family's Future" April 5, 2014, 9:00 - 11:00 am. (No cost to the Board.)

The event is sponsored by the Family Success Centers located in Camden and Winslow Township. The conference includes:

- ✓ Workshops for adults
 - Legacy Living: Budgeting
 - o Time Management for the Busy Family
 - Career Launching
 - Relationships
- ✓ Movies/activities for children
 - o Frozen
 - Face Painting
- ✓ Give-a- ways
- ✓ Continental breakfast

Bus Driver/Chaperones - \$200

Total cost not to exceed \$200

Acct. #20455200100 000 00

E. Counseling Grant

IT IS RECOMMENDED that permission be granted for School Based Youth Services to correct the date for the Counseling Grant, previously approved. October 29, 2013.

Three year grant – October 1, 2012 – September 30, 2015.

Superintendent's Report, October 29, 2013, page 43, Item C

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

Total cost not to exceed \$16,000

Acct. #20459200300 000 00 SBYS Grant

VII. HEALTH SERVICES (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.

B. Homebound/Bedside Instruction

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

VIII. SPECIAL SERVICES (1 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
BERGEN COUNTY SPECIAL SERVICES WOOD-RIDGE	198792	10 Month	1/17/2014	3,600.00	32,292.00
BERGEN COUNTY SPECIAL SERVICES WOOD-RIDGE Total				3,600.00	32,292.00
BURLINGTON SP SER - HIGH	126293	Extra - 10 Month	9/4/2013	36,000.00	
BURLINGTON SP SER - HIGH Total				36,000.00	0
Burlington Sp Ser - Lumberton	208791	10 Month	9/4/2013	2,800.00	36,613.00
Burlington Sp Ser - Lumberton	208791	10 Month - Extra	9/4/2013	36,000.00	
Burlington Sp Ser - Lumberton	132687	10 Month	9/11/2013	2,800.00	36,613.00
Burlington Sp Ser - Lumberton Total				41,600.00	73,226.00
BURLINGTON SP SER PASC	2322205	10 Month	1/8/2014	1,680.00	21,967.80
BURLINGTON SP SER PASC Total				1,680.00	21,967.80
COLLINGSWOOD HIGH	177335	10 Month - Extra	1/15/2014	12,218.03	
COLLINGSWOOD HIGH	151144	10 Month	2/1/2014	12,255.45	
COLLINGSWOOD HIGH Total				24,473.48	0
Commission for the Blind	205753	CFB	2/26/2014	4,847.00	
Commission for the Blind Total				4,847.00	0
Garfield Park Academy	186293	10 Month	2/21/2014	19,532.00	262,656.00
Garfield Park Academy Total				19,532.00	262,656.00
Gloucester County Spec Ser - Regional	205753	10 Month	2/26/2014	1,500.00	17,280.00
Gloucester County Spec Ser - Regional	2519741	10 Month	1/16/2014	1,650.00	20,064.00
Gloucester County Spec Ser - Regional Total				3,150.00	37,344.00
Pineland Learning Center - high	150000	10 Month	2/24/2014	19,628.80	
Pineland Learning Center - high Total				19,628.80	0
Ranch Hope Strang School	126273	10 Month	1/14/2014	21,864.48	
Ranch Hope Strang School Total				21,864.48	0
Yale - Williamstown	227799	10 Month	2/24/2014	22,037.60	
Yale - Williamstown Total				22,037.60	0
Grand Total				198,413.36	427485.8

B. Regular Homeless Student Tuition-Camden Sending District

TYPE OF

DISTRICT NAME	STUDENT ID#	CONTRACT	EFFECTIVE	GR	SCHOOL ATTENDING	TUITION AMT.
Washington BOE	2519726	10 Months	9/1/13 - 6/30/14	1	Thomas Jefferson Elem. School	\$14,365.00
						\$14,365.00
Delsea Regional High School District	145436	10 Months	9/1/13 - 6/30/14	11	Delsea Reg. High School	\$13,487.00
						\$13,487.00
Collingswood BOE	173604	10 Months	1/1/14 - 6/30/14	9	Collingswood High School	\$8,581.41
						\$8,581.41
Collingswood BOE	193606	10 Months	1/15/14 - 6/30/14	6	Collingswood Middle School	\$6,865.96
	187330	10 Months	1/15/14 - 6/30/14	7	Collingswood Middle School	\$6,865.96
						\$13,731.92
Collingswood BOE	1922313	10 Months	12/11/13 - 6/30/14	7	Collingswood Middle School	\$7,748.31
						\$7,748.31
Cinnaminson Twp. BOE	2619159	10 Months	9/9/13 - 12/20/13	K	New Albany Elem. School	\$4,084.11
	2419012	10 Months	9/9/13 - 12/20/13	2	New Albany Elem. School	\$5,129.46
						\$9,213.57
Winslow Twp. BOE	2021795	10 Months	9/3/13- 6/30/14	7	Winslow School Winslow	\$13,028.00
	1921794	10 Months	9/3/13- 6/30/14	8	School	\$13,028.00
						\$26,056.00

DISTRICT NAME	STUDENT ID #	TYPE OF CONTRACT	EFFECTIVE	GR	SCHOOL ATTENDING	TUITION AMT.
Salem City School District	136189/186024	Tuition Adj.	2012-13	11;7	Salem School	\$1,304.00
						\$1,304.00
Cherry Hill BOE	239909	10 Months	9/4/13 - 6/30/14	2	Paine Elem. School	\$13,298.07
						\$13,298.07
Mount Holly BOE	207509	Tuition Adj.	2012-13	6	Mt. Holly Middle School	\$808.08
						\$808.08
GRAND TOTAL						\$108,593.36

C. Advancing Opportunities

IT IS RECOMMENDED that permission be granted for Special Services to contract the services of Advancing Opportunities (formerly Cerebral Palsy of NJ) to provide Assistive Technology and Augmentative Communication Evaluations for students of Camden City Public Schools, during the 2013-2014 school year. Students' names are filed with the School Business Administrator/Board Secretary.

Cost-\$10,000 Evaluations/Travel

Total cost not to exceed \$10,000

Acct. #20252200300 000 00

D. Special Education Audit - Ratification

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, November 1 – December 11, 2013.

Cost Breakdown

10 days x \$500/day = \$5,000

Total cost not to exceed \$5,000

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.

A. Catholic Partnership Schools

1. 2014 Education Summit - Ratification

IT IS RECOMMENDED that permission be granted for the Catholic Partnership Schools to pay registration fees for the 2014 Education Summit, "Self-Control, Poverty, Social and Emotional Development and Roles they Play in Raising Our Children", March 24, 2014, 8:00 a.m. – 3:30 p.m., The Enterprise Center, Burlington County College. The keynote speaker is Angela Duckworth, Ph.D.

St. Joseph Pro-Cathedral	40 people	\$4,000.00
St. Anthony of Padua	25 people	\$2,500.00
Sacred Heart	35 people	\$3,500.00
Holy Name	25 people	\$2,500.00

Total cost not to exceed \$12,500

Acct. #20274200500 000 90 Title II-A, NCLB

X_{-} COMMUNITY/PARENTS

(0 Ratification)

District Parent Center

1. Training/Workshops

IT IS RECOMMENDED that permission be granted for the District Parent Center to increase the cost and change the date for the following training/workshops, previously approved, June 20, 2013.

Black History Celebration - Increase cost by \$750 Women's History Month Celebration – Increase cost by \$400 Women's History Month date changed to March 28, 2014

Acct. #20235200800 000 00 Acct. #20235200800 000 00

Superintendent's Agenda Report, June 20, 2013, pages 54-55, Item A-1

BE IT RESOLVED: that permission be granted for the District Parent Center, Bilingual District Parent Council and the District Parent Advisory Council to conduct parent involvement meetings, activities and training, held at the District Parent Center and/or various school locations for the 2013-2014 school year. Cost will be for refreshments. The following meetings have been scheduled:

District Parent Advisory Council Meeting Second Thursday of the month

10 @ \$150 = \$1,500

District Parent Center Last Friday of the Month

5@ \$150 = \$600

District Parent Advisory Council Executive Last Wednesday of the month

10 @ \$50 = \$500

Book of the Month Fourth Wednesday of the month

7@ \$60 = \$420

Friday 4 @ \$50 = \$200 DPAC Make-It & Take-It Workshop

Every Monday 14 @ \$50 = \$700 Parenting Classes

February 28, 2014 Black History Celebration

1 @ \$500.00

Night of Elegance May 30, 2014

\$4,411.00

Total cost not to exceed \$3,000 Acct. #11800330500 001 74 Local Funds Total cost not to exceed \$5,831 Acct. #20233200800 000 00 Parental Inv. Funds

Grand total not to exceed \$8,831

Bilingual District Parent Center Meeting Third Wednesday of the month

8 @ \$150 = \$1,200

District Parent Center Last Friday of the Month

4@ \$150 = \$600

Fireside Chat with Superintendent September 27, 2013

1 @ \$500.00

24

Bilingual District Parent Council Executive Mtgs. Second Tuesday of the month

7 @ \$60 = \$420

Make-It & Take-It Workshop Friday 4 @ \$50 = \$200

Every Monday 14 @ \$50 = \$700 Parenting Classes

OFFICIAL Report - March 2014

Approved as official 4-29-14

District Parent Center, cont.

Hispanic Heritage Month
November 22, 2013
1 @ \$500.00

Women's History Month
March 21, 2014
1 @ 1.380

Total cost not to exceed \$1,600 Total cost not to exceed \$3,900 Acct. #11800330600 056 74 Local Funds Acct. #20233200800 000 00 Parental Inv. Funds

Grand total not to exceed \$5,500

B. McGraw Elementary School

1. "Muffins for Moms"

IT IS RECOMMENDED that permission be granted for McGraw Elementary School to host "Muffins for Moms", May 9, 2014, 9:00 – 10:30 a.m.

Refreshments- \$5.00 per person x 100 participants = \$500 Incentives- \$450

Total cost not to exceed \$950

Acct. #20235200800 000 19 Parental Inv. Funds

2. "Donuts for Dads"

IT IS RECOMMENDED that permission be granted for McGraw Elementary School to host "Donuts for Dads", June 6, 2014, 9:00 – 10:30 a.m.

Refreshments- \$5.00 per person x 100 participants = \$500 Incentives- \$450

Total cost not to exceed 950

Acct. #20235200800 000 19 Parental Inv. Funds

C. Sharp Elementary School

1. Parent Recognition Award Luncheon

IT IS RECOMMENDED that permission be granted for Sharp Elementary School to amend the Parent Recognition Award Luncheon, previously approved, October 29, 2013, to include the following.

Correct account number - Acct. #20235200800 000 25 Parental Inv. Funds

Superintendent's Agenda Report, October 29, 2013, page 55, Item I-1
IT IS RECOMMENDED that permission be granted for Sharp Elementary School to host a Parent/Student Recognition Award luncheon, June 18 2014, 1:30 - 3:30 p.m.

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

Total cost not to exceed \$1,050

Acct. #20232200500 000 00 Title I Parent Inv. Funds

XI. Fund Raisers (5) (1 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

Brimm Medical Art HS	Clothing Sales **Mr. Abram, Ms. Pisa	4/1/14 — 6/20/14	Student Activities
Bonsall Family School	Sugar Free Bake Sales **Ms. Gibbs	3/31/14 – 4/16/14	Student Activities
	Dress Down Days **Ms. Gibbs	4/7/14 & 4/11/14	Student Activities
Wiggins CPLFS	Penny Drive **Ms. Murray	4/1/14 - 6/20/14	Support Animal Shelter
McGraw Elementary School	"Make-A-Wish" **Ms. Blauvelt	3/17/14 – 4/11/14	Student Activities

XII. Human Resources

A. Appointments (9)

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 (4)

First	Last		Title						Effective
Name	Name	Title 1	2	Location	Account #	Step	PCR	Salary	Date
		Investigative		Central	11-000-230-			\$223 Per	
Terri	Allen	Officer		Office	100-000-57		@HPB	Diem	3/3/2014
				Central	11-000-230-				
Bryant	Horsley	General Counsel		Office	100-000-50		@HPA	\$155,000	3/10/2014

First Name	Last Name	Title 1	Title 2	Location	Account #	Step	PCR	Salary	Effective Date
				East Camden		•		Í	
				Middle					
				School/Woodrow					
		Speech		Wilson High	11-000-216-			\$410 Per	
Patrice	Curtis	Therapist		School	100-000-59		@HDW	Diem	3/6/2014
	Zimmer-	Teacher of the	LDM		15-204-100-	Step 1;	@CX		
Karen	Fazi	Handicapped	K-2	Wiggins CPLFS	101-100-29	BA	G	\$51,887	3/10/2014

2. Support (5)

First	Last								Effective
Name	Name	Title 1	Title 2	Location	Account #	Step	PCR	Salary	Date
					15-190-				
				Wiggins	100-106-	Step 10;			
Amy	Clark	Paraprofessional A	KDG	CPLFS	100-29	BA	@AIZ	\$22,490	2/18/2014
					11-000-				
		Substitute		Warehouse	261-100-			\$114.18 Per	
Cheron	Gamble	Custodian		Maintenance	510-00			Diem	3/10/2014
					15-209-	Step 1;			
				Yorkship	100-106-	105	@HP		
Latoya	Mayers	Paraprofessional A	BD 3-5	School	100-31	credits	D	\$18,507	2/12/2014
				Early					
				Childhood	15-216-				
				Development	100-106-	Step 1;			
Chaliyah	Valentine	Paraprofessional A	PSD	Center	100-08	BA	@GKV	\$19,122	2/18/2014
				Cream	15-000-				
				Family	217-106-	Step 1;			
Hannyah	Williams	Paraprofessional A	1 on 1	School	100-43	BA	@HKG	\$19,122	2/18/2014

B. Transfer (1)

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

First	Last	Location			Title				Previous	Effective
Name	Name	From	Location To	Title 1	2	Account #	PCR	Salary	Position	Date
				School						
			H.B. Wilson	Security		15-000-266-		No		
Margaret	Milek	Brimm	Family School	Officer		100-100-30	@HPC	Change	No Change	3/13/2014

C. Promotion (1)

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

				Title				
First Name	Last Name	New Location	Title 1	2	Account #	PCR	Salary	Effective Date
			Implementation		11-000-240-			
Scott	Hogan	Central Office	Manager, Act.		104-000-00	@HPE	\$57,555	3/3/2014

D. Reassignment (1)

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

First	Last							
Name	Name	Location	Title 1	Title 2	Account #	PCR	Salary	Effective Date
		Brimm	School					
		Medical	Security		15-000-266-			
Robbin	Russell	Arts HS	Officer		100-300-45	@FEM	\$38395	3/10/2014

E. Resignation (1)

Effective as of close of business on date indicated:

•Indicates ratification

First Name	Last Name	Position	Location	Reason	Effective Date
		Ed. Media	Early Childhood		
Christine	Norris	Specialist	Development Center	Another District	4/28/2014

F. Retirements (15)

Effective as of close of business on date indicated:

Indicates ratification

First Name	Last Name	Position	Location	Service Time	Effective Date
Debra	Cassidy- Hammond	Teacher Elementary	Whittier Family School	30 Years, 8 Months	6/30/2014
Zora	Dees-Brown	Vice Principal	Bonsall Family School	17 Years, 10 Months	6/30/2014
Diane	Frasca	Teacher Elementary	Early Childhood Development Center	36 Years	6/30/2014
Janice	Goldstein	Teacher of the Handicapped	Molina Elementary School	23 Years	6/30/2014
Susan	Gray-Grear	Technology	Woodrow Wilson HS	25 Years	6/30/2014
Margo	Hallmon	Paraprofessional A	Forest Hill Elementary School	29 Years	6/30/2014
Benny	Lithgow	Teacher Bilingual	Pyne Poynt Middle School	19 Years, 9 Months	6/30/2014
Joanne	Matlack- Robinson	Resource Teacher	Early Childhood Development Center	13 Years, 8 Months	4/30/2014
Barbara	Murphy	Clerk III	Business Office	39 Years, 7 Months	3/31/2014
Linda	Pitt	Speech Therapist	Forest Hill Elementary School	33 Years, 6 Months	6/30/2014
Lucy	Savarese	Teacher Art	Sumner Family School	11 Years, 4 Months	6/30/2014
Theresa	Shields	Data Leader	Forest Hill Elementary School	33 Years	6/30/2014
Kim	Tisa	Teacher of the Handicapped	Veterans Memorial Family School	29 Years, 1 Month	9/30/2014
Josephine	Williams	Clerk III	Yorkship Elementary	29 Years, 2 Months	6/30/2014
Leon	Williams	School Security Officer	Brimm Medical Arts HS	19 Years, 11 Months	6/30/2014

G. Suspension (1)

IT IS RECOMMENDED that the following individual be suspended, <u>with pay</u>, effective as indicated; (Justification on file in the Office of Human Resources).

Effective Date	First Name	Last Name	Title	Location
2/27/2014	Susan	King	Paraprofessional A	Wiggins CPLFS

H. Termination (1)

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

First Name	Last Name	Position	Location	Effective Date	
			East Camden		
Nandi	Walker	Teacher Art	Middle School	5/7/2014	

Leaves of Absence (65) Ratifications I.

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		LOA				Previous
Name	Last Name	Description	Title	Location	LOA Dates	LOA Dates
C = ***	Alassia	Injury on the	Technology	FODO	2/20/4.4.2/20/4.4. In al	
Carmen	Alexis	Job	Coordinator	ECDC	2/20/14-2/28/14, Incl. 3/3-3/5/14, Incl.; 3/6-4/14/14,	
Angela	Allen	Family	Teacher of Art	Whittier	Incl., w/o pay	1/2/14-2/28/14
						1/2/14-2/20/14
Eduvgis	Aviles Babilonia-	Illness Injury on the	Teacher of Pre-K	Molina	2/18-3/4/14, Incl.	
Xiomara	Still	Job	Teacher of Art	HB Wilson	2/21/14-3/7/14, Incl.	
Alumaia	Ottili	300	Teacher of Ait	TID WIISON	2/17/14-5/2/14 Inc., 5/5/14-	
Sylvia	Belle	Illness	Clerk IIB	CHS	6/17/14, Incl., w/o pay	
Cyrvia	Bollo	11111000	GIOIR IIB	0110	or rrr i, mon, we pay	11/20/13-
Michael	Benton	Illness	Paraprofessional A	Molina	2/18/14-3/4/14, Incl.	2/17/14
					4/9/14-4/11/14, Incl., 4/14/14-	
Brian	Betz	Family	Teacher of Music	Forest Hill	4/23/14, Incl., w/o pay	
		Injury on the				
Shirley	Beverly	Job	Paraprofessional A	Dudley	2/25/14-3/7/14, Incl.	
					2/14/14-2/21/14, Incl., 2/28/14-	
Jessica	Binder	Illness	Teacher of Art	Yorkship	3/5/14, Incl., w/o pay	
Paula	Brown	Illness	Paraprofessional A	CHS	2/25-3/24/14, Incl. , w/o pay	12/16/13- 2/24/14
Theresa	Brown	Illness	Vice Principal	ECMS	2/13-2/28/14, Incl.	
Teresa	Chestnut	Illness	Paraprofessional A	Forest Hill	3/4-3/14/14, Incl., w/o pay	9/3/13-2/28/14
Zobeida	Colon	Illness	Custodian C	CAMVA	1/29/14-2/21/14am, Incl., 2/21/14pm-3/15/14 Incl., w/o pay	
Juan M	Colon	Military	Clerk IIA	Administration	4/22-5/6/14, Incl.	
Gary	Copling	Illness	School Security Officer	CHS	3/3-3/28/14, Incl.	9/3/13-2/28/14
			Teacher of the		2/18-2/28/14am, Incl., 2/28pm-	
Shannon	Crifasi	Illness	Handicapped	Forest Hill	3/31/14, Incl. w/o pay	
Donna	Drummonds	Illness	Community School Coordinator	CHS	2/4/14-2/28/14, Incl.	
		Injury on the				10/17/13-
Dana	Dwyer	Job	Teacher of Music	Cramer	1/28/14-1/30/14, Incl.	1/27/14
Dana	Dwyer	Illness	Teacher of Music	Cramer	1/31/14-4/1/14, Incl.	
Almar	Dyer	Illness	Vice Principal	CHS	1/29/14-3/15/14, Incl.	
			Teacher of the		, , , , , , , , , , , , , , , , , , , ,	11/16/13-
Larry	Eason	Illness	Handicapped	WWHS	3/16-5/16/14, Incl. w/o pay	3/15/14
Jennifer	Edwards- Sapio	Maternity	Teacher of PreK	Bonsall	5/6-6/30/14, Incl.	

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First Name	Last Name	LOA Description	Title	Location	LOA Dates	Previous LOA Dates
Merry	Ellerbe	Illness	Principal	Camelot @ Washington	2/20/14-3/3/14, Inc.	
•		Injury on the	Teacher of Elementary			
Rashida	Engram Estes-	300	Elementary	Dudley	1/28/14-3/6/14, Incl.	12/13/13-
Debra	Hannibal	Illness	Assistant Director	Administration	3/1-3/18/14, Incl., w/o pay	2/28/14
Hector	Estremera	Injury on the Job	Custodian C	Camelot Transitional	1/30/14-2/27/14, Incl.	
Djuana	Fooks	Injury on the Job	School Security Officer	Veterans	2/11/14-3/7/14, Incl.	10/8/13- 2/10/14
Djuaria	Francis-	300	Educational Program	Veteraris	2/11/14-3/1/14, IIICI.	2/10/14
Colleen	Tanksley	Family	Specialist	Administration	2/19-6/30/14 intermittent	
Tracy	Freeman	Injury on the Job	Teacher of Science	CHS	1/13/14-3/7/14, Incl.	
		Injury on the	School Security			10/24/12-
Demetrius	Green	Job	Officer	Camden High	2/7/14-2/25/14, Incl.	2/6/14
Bruce	Grefe	illness	Teacher of Art	CAMVA	2/19/14-5/19/14, Incl.	
Paula	Hammond	Illness	Social Worker	WWHS	2/18-3/14/14. Incl.	
Christina	Herkoperec	Illness	Teacher of Elementary	Bonsall	2/19/14-3/16/14, Incl.	
Barabara	Hunt	Illness	Teacher of the Handicapped	ECDC	3/7-6/30/14, Incl.	
Dennis	Jerauld	Illness	Teacher of Health/PE	ECDC	1/15/14-4/2/14, Incl.	
Ann	Kavanaugh	Illness	Teacher of Health/PE	CAMVA	2/17/14-3/3/14, Incl.	
	Kanan au	Шеле	Technology Coordinator	Whittier	1/27/14-6/19/14, Incl., 6/20/14-6/30/14 Incl., w/o	
Richard Rachel	Krasner Leo	Illness	Teacher of Elementary	Forest Hill	2/14-2/26/14, Incl.	
		Injury on the				
Victoria	Марр	Job	Attendance Officer	Pyne Point	2/21/14-3/7/14, Incl.	
Rosa	Marquez	Military	Teacher of Health/PE	Wiggins	2/18-3/7/14, Incl.	
Kimberly	Mersiowsky	Illness	Teacher of the Handicapped	Cramer	2/18am-2/18/14am,Incl., 2/18pm-3/21/14 Incl., w/o pay	1/16/14- 2/14/14
Robyn	Miller	Maternity	Teacher of the Handicapped	Cramer	4/21-5/23/14, Incl., 5/27-6/30/14, Incl., w/o pay	
Kimberly	Morrow	Illness	Paraprofessional A	WWHS	2/18-6/30/14, Incl., w/o pay	
Desmond	Newbill	Injury on the Job	Attendance Officer	Pyne Point	2/11/14-2/28/14, Incl.	
Raymond	Padilla	Injury on the Job	Paraprofessional A	Catto	1/31/14-3/10/14, Incl.	9/12/13- 1/30/14
Marilus	Pagan	Injury on the Job	Speech Therapist	Administration	2/11/14-3/10/14, Incl.	11/25/13- 2/10/14
Barbara	Palko	Personal	Educational Program Specialist	Administration	6/9-6/17/14, Incl., w/o pay	
Lisa	Pierce	Illness	Teacher of the Handicapped	Molina	2/1-5/2/14, Incl., w/o pay	10/28/13- 1/31/14
Laura	Puma	Illness	Teacher of Music	Yorkship	2/15-3/31/14, Incl.	
		Injury on the			·	
Ana	Ramos	Job	Paraprofessional A	ECDC	1/13/14-3/28/14, Incl.	1
Charmaine	Randolph	Family	Paraprofessional A	Sharp	2/24-2/26/14, Incl.; 2/27- 4/11/14, Incl., w/o pay	

First Name	Last Name	LOA Description	Title	Location	LOA Dates	Previous LOA Dates
Xiomara	Rivera	Family	Paraprofessional A	HB Wilson	4/9-5/28/14, Incl.,w/o pay	2/6-4/8/14
		Injury on the	Teacher of	Cooper's		
Jennifer	Rome	Job	Elementary	Poynt	2/4/14-2/14/14, Incl.	
Carmen	Ruiz	Illness	Attendance Officer	PPMS	3/3-4/15/14, Incl.	
Carmen	Ruiz	Illness	Attendance Officer	PPMS	3/4-3/19/14am, Incl.; 3/19pm- 4/15/14, Incl. w/o pay	
Judith	Russell	Illness	Teacher of the Handicapped	Sumner	2/14-3/5/14, Incl. , w/o pay	
Jeanne	Searfoorce	Family	Teacher of Computer	Catto	3/5-3/7/14, Incl.; 3/10-4/4/14, Incl., w/o pay	
Kellie	Searles	Illness	Paraprofessional A	Cramer	2/14-5/09/14, Incl. : 5/12- 5/20/14, Incl., w/o pay	
Vires	Simmons	Injury on the Job	Teacher of the Handicapped	WWHS	2/14/14-3/6/14, Incl.	9/20/13- 1/23/14
Joseph	Turck	Illness	Custodian A-1	Warehouse	4/1-4/11/14, Incl.; 4/14- 6/20/14, Incl.,w/o pay	
Christina	Vaughn	Illness	Teacher of Math	CHS	3/3-6/30/14, Incl., w/o pay	9/24/13- 2/28/14
Beth	Vohl	Family	Teacher of Elementary	Catto	3/5/14 intermittent	
Samantha	Watkis	Illness	Teacher of the Handicapped	Dudley	1/31-3/21/14, Incl.	
Gail	Witherspoon	Illness	Vice Principal	Molina	3/3-5/30/14, Incl.	12/6/13- 2/28/14
Nicole	Wyatt	Illness	Clerk III	Administration	3/11-3/21/14, Incl.; 3/24-6/2/14, Incl., w/o pay	

J. Approvals to Return (38) 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
Carmen	Alexis	Injury on the Job	Technology Coordinator	ECDC	3/4/2014
Eduvigis	Aviles	Illness	Teacher of Pre-K	Molina	3/4/2014
Xiomara	Babilonia-Still	Injury on the Job	Teacher of Art	HB Wilson	3/10/2014
Michael	Benton	Illness	Paraprofessional A	Molina	3/5/2014
Shirley	Beverly	Injury on the Job	Paraprofessional A	Dudley	3/10/2014
Jessica	Binder	Illness	Teacher of Art	Yorkship	3/6/2014
Joanne	Brent	Illness	Manager HR	Administration	2/18/2014
Theresa	Brown	Illness	Vice Principal	ECMS	3/3/2014
Malenna	Crone	Maternity	Paraprofessional A	ECDC	2/25/2014
William	Devaney	Illness	Teacher of LAL	Catto	2/13/2014
Donna	Drummonds	Illness	Community School Coordinator	CHS	3/4/2014
Dana	Dwyer	Injury on the Job	Teacher of Music	Cramer	1/31/2014
Merry	Ellerbe	Illness	Principal	Camelot @ Washington	3/4/2014
Hector	Estremera	Injury on the Job	Custodian C	Camelot Transitional	2/28/2014
Djuana	Fooks	Injury on the Job	School Security Officer	Veterans	3/10/2014
Tracy	Freeman	Injury on the Job	Teacher of Science	CHS	3/10/2014
Linda	Green	Illness	Paraprofessional A	ECDC	2/18/2014
Steven	Green	Illness	Head Custodian	Veterans	2/18/2014
Ann	Kavanaugh	Illness	Teacher of Health/PE	CAMVA	3/4/2014
James	Kelly	Illness	Teacher of Social Studies	Cooper's Poynt	3/12/2014
Rachel	Leo	Illness	Teacher of Elementary	Forest Hill	2/27/2014
Victoria	Марр	Injury on the Job	Attendance Officer	Pyne Poynt	3/10/2014
H. Michael	Mc Coy	Illness	Teacher of Computers	Wiggins	3/3/2014
Alyssa	Miller	Family	Teacher of Elementary	Cramer	3/6/2014
Mary	Morris	Illness	School Nurse	Whittier	3/10/2014
Adrian	Nelson	Illness	Teacher of Elementary	Yorkship	2/18/2014
Desmond	Newbill	Injury on the Job	Attendance Officer	Pyne Poynt	3/4/2014
Kathleen	Pennington	Illness	Paraprofessional A	Pyne Poynt	3/6/2014
Cassandra	Provost	Illness	Teacher of Math	CAMVA	3/5/2014
Jo Angeles	Richardson	Illness	School Psychologist	Sumner	2/24/2014
Jennifer	Rome	Injury on the Job	Teacher of Elementary	Cooper's Poynt	2/18/2014
Antonio	Roque	Illness	Custodian E	Warehouse	2/18/2014
Judith	Russell	Illness	Teacher of the Handicapped	Sumner	3/6/2014
Beth Annette	Vale	Illness	Teacher of Elementary	Dudley	3/10/2014
Nina	Victor	Family	Teacher of the Handicapped	Davis	3/3/2014
Sheila	Washington	Illness	Paraprofessional A	Dudley	2/18/2014
Bernice	Whitaker	Illness	Paraprofessional A	Bonsall	3/3/2014
Monica	Witherspoon	Illness	Guidance Counselor	Catto	2/18/2014

K. Correction (1)

1. Suspension

IT IS RECOMMENDED that the suspension for Dexter Threadgill previously approved on the November 26, 2013, Superintendent's Agenda be corrected to reflect **without pay**;

Effective Date	First Name	Last Name	Position	Location
11/19/13	Dexter	Threadgill	Custodian C	MetEast High School

L. Death Notice (1)

It is with great sorrow that we inform you of the death of Ms. Audrey Sunkett, Teacher Literacy, Creative Arts MVA, which occurred on March 11, 2014. Ms. Sunkett served our schools faithfully and well for 39 years.

XIII. OTHER

A. Sports Schedule



Woodrow Wilson 2014 Varsity Baseball Schedule

Date	Opponent	Time
3/17	@ Penn Tech (Scrimmage)	3:45
3/20	@ CCVTS (Scrimmage)	3:45
4/2	@Lindenwold	3:45
4/4	@ CCVTS	3:45
4/8	@ Camden	4:00
4/9	@Willingboro	3:45
4/12	@ Clayton (Tournament)	9:00
4/12	@ Clayton (Tournament)	12:00
4/14	@ Penn Tech	3:45
4/16	@ Moorestown Friends	3:45
4/28	@ CCVTS	3:45
4/30	@ Woodbury	3:45
5/2	@Willingboro	3:45
5/5	@ Camden	3:45
5/6	@ Pennsauken	3:45
5/12	@ Pleasantville	3:45

^{*}All games are subject to change



Woodrow Wilson 2014 Varsity/JV Volleyball Schedule

Date	Opponent	Time
3/18	@ CCVTS (Scrimmage)	3:45
4/1	@ Penn Tech	3:45
4/3	Camden Charter	3:45
4/4	CCVTS	3:45
4/7	Cinnaminson	3:45
4/8	Penn Tech	3:45
4/9	@ Collingswood	3:45
4/14	@ Sterling	3:45
4/16	@ Camden	3:45
5/2	@ CCVTS	3:45
5/5	@ Camden Charter	3:45
5/7	@ Cinnaminson	3:45
5/9	Saint Augustine	3:45
5/12	Collingswood	3:45
5/14	Camden	3:45
5/20	@ PVI	3:45

^{*}All games are subject to change



Woodrow Wilson 2014 Boys' Track Schedule

Date	Opponent	Time
4/9	@ PVI	4:00
4/16	Camden	4:00
4/19	@Woodbury Relays	TBA
4/21	@ Highland (Fresh & Soph Meet)	9:00
4/24	Penn Relays	TBA
4/30	Bishop Eustace	4:00
5/7	@ Camden Catholic	4:00
5/10	Camden County	TBA
5/13	@ Washington Twp (Olympic Conference)	TBA
5/23	NJSIAA-Sectionals	TBA
5/24	NJSIAA-Sectionals	TBA
6/1	NJSIAA-States-Group	TBA
6/4	NJSIAA-Meet of Champs	TBA

*All track events are subject to change



Woodrow Wilson 2014 Girls' Track Schedule

Date	Opponent	Time
4/9	@ PVI	4:00
4/12	West Deptford Relays	TBA
4/16	Camden	4:00
4/19	@Woodbury Relays	TBA
4/21	@ Highland (Fresh & Soph Meet)	9:00
4/24	Penn Relays	TBA
4/30	Bishop Eustace	4:00
5/2	@ Rowan	TBA
5/3	@ Rowan	TBA
5/10	Camden County	TBA
5/13	@ Washington Twp (Olympic Conference)	TBA
5/23	NJSIAA-Sectionals	TBA
5/24	NJSIAA-Sectionals	TBA
6/1	NJSIAA-States-Group	TBA
6/4	NJSIAA-Meet of Champs	TBA

*All track events are subject to change

- B. Field Trips (see attached)
- C. Student Attendance February 2014 (see attached)

OFFICIAL FIELD TRIPS FOR MARCH 2014 SUPERINTENDENT'S REPORT

SCHOOL(S) IN COHORT #1	BUS CO. AND HOURS	JUSTIFICATION	TEACHER IN CHARGE	GRADE	NUMBER OF STUDENTS	COST OF TRIP
Cramer	3½ hours	Adventure Aquarium – Camden, NJ Students will view the Frog Contest Exhibition.	Ms. Chatin- Watkins	5 th -6 th	10	Transportation cost: N/A Admission cost: NO COST TO THE BOARD
MetEast	9 hours	Kean College Tour – Union, NJ Students will be exposed to and explore several college experiences by touring the campus.	Mr. Jenkins	10 th – 11 th	40	Transportation cost: Waiting on Bid Acct#:1500027051230018 Admission cost: NO COST TO THE BOARD
MetEast	13 hours	National Mall Smithsonian Institute – Washington, DC To supplement the US History curriculum by visiting and taking tours of historical museums in Washington, DC.	Mr. Jenkins	9 th – 12 th	45	Transportation cost: Waiting on Bid Acct#:1500027051230018 Admission cost: NO COST TO THE BOARD
Molina	5½ hours	Franklin Institute – Philadelphia, PA Students will be able to demonstrate an understanding of the interrelationships among fundamental concepts in the physical, life and earth system sciences.	Mr. Hogan	4 th	75	Transportation cost: Waiting on Bid Acct#:1500027051210021 Admission cost: \$828.50 Acct#1519010080010021
Molina	5½ hours	Please Touch Museum – Philadelphia, PA Students will be able to identify real-life connections between words and their use.	Ms. Burgos	1 st	85	Transportation cost: Waiting on Bid Acct#:1500027051210021 Admission cost: \$1683.00 Acct#1519010080010021
Molina	5½ hours	Please Touch Museum – Philadelphia, PA Students will be able to identify real-life connections between words and their use.	Ms. James	K & 1 st bilingual	85	Transportation cost: Waiting on Bid Acct#:1500027051210021 Admission cost: \$480.00 Acct#1519010080010021
Veterans	4½ hours	Philadelphia Zoo – Philadelphia, PA Students will learn about animals.	Ms. Ashley	К	48	Sponsored by the Philadelphia Zoo

OFFICIAL FIELD TRIPS FOR MARCH 2014 SUPERINTENDENT'S REPORT

SCHOOL(S) IN COHORT #1	BUS CO. AND HOURS	JUSTIFICATION	TEACHER IN CHARGE	GRADE	NUMBER OF STUDENTS	COST OF TRIP
Veterans	5 hours	Storybook Land – Egg Harbor Twp, NJ Students will identify nursery rhyme characters in the setting.	Ms. Ashley	К	48	Transportation cost: Waiting on Bid Acct#:1500027051220007 Admission cost: \$729.00 Acct#:1519010080020007
WWHS	3½ hours	Haddon Renaissance Adult Daycare – Camden, NJ Students will perform in a non-school setting for seniors in the local community to broadcast their talents and hard work as a choir.	Ms. Rose	9 th - 12 th	30	Transportation cost: Waiting on Bid Acct#:1500027051230002 Admission cost: NO COST TO THE BOARD

OFFICIAL FIELD TRIPS FOR MARCH 2014 SUPERINTENDENT'S REPORT

SCHOOL(S) IN COHORT #2	BUS CO. AND HOURS	JUSTIFICATION	TEACHER IN CHARGE	GRADE	NUMBER OF STUDENTS	COST OF TRIP
Catto	McGough 6 ½ hours	Palmyra Cove – Palmyra, NJ Students will identify habitats of animals and their surroundings.	Ms. Rodriguez	4th	90	Transportation: \$1,300.00 Acct# 15000270512 100 36 Admissions: \$900.00 Acct#: 15190100800 100 36
Catto	McGough 5 ½ hours	National Constitution Center – Philadelphia, Pa. Students will review the history of the Constitution.	Ms. Anderson	5th	51	Transportation: \$ 236.00 Acct# 15000270512 100 36 Admissions: \$ 367.50 Acct#: 15190100800 100 36
Cramer	5½ hours	University of Pennsylvania – Philadelphia, Pa. (Penn Relays) Students will tour the university and witness the track and field competition of college athletes.	Ms. Woodards	3rd- 6th	30	Transportation: Waiting Upon Bid Acct#: 15000270512 100 13 Admissions taken care of through student activity funds

		CAMDEN CITY SO	CHOOL DISTRIC	CT - STUDEN	T ATTENDANG		
Possible Days:	<u>17</u>					Month/Year: Feb	. 2014
	POSS. DAYS	# DAYS	# DAYS	ADE	ADA	% FOR	% FOR
	ATTENDANCE	PRESENT	ABSENT			Month	YEAR
Brimm MA HS	3,546.0	3,168.0	378.0	208.6	186.4	89.3%	91.8%
Camden High	12,818.0	9,873.5	2,944.5	754.0	580.8	77.0%	78.6%
CA/MV	5,767.0	5,293.5	473.5	339.2	311.4	91.8%	93.5%
MetEast	1,847.0	1,704.0	143.0	108.6	100.2	92.3%	94.5%
Wilson High	15,168.0	12,760.5	2,407.5	892.2	750.6	84.1%	85.1%
East Camden	4,035.0	3,559.0	476.0	237.4	209.4	88.2%	90.8%
Hatch	4,359.0	3,871.5	487.5	256.4	227.7	88.8%	89.4%
Pyne Poynt	5,235.0	4,841.0	394.0	307.9	284.8	92.5%	93.1%
Veterans	8,658.0	7,799.0	859.0	509.3	458.8	90.1%	93.3%
BONSALL	7,357.0	6,590.0	767.0	432.8	387.6	89.6%	90.8%
CATTO	9,335.0	8,744.0	591.0	549.1	514.4	93.7%	94.9%
COOPER	7,450.0	6,650.5	799.5	438.2	391.2	89.3%	92.4%
CRAMER	9,088.0	8,527.0	561.0	534.6	501.6	93.8%	95.7%
CREAM	6,993.0	6,228.0	765.0	411.4	366.4	89.1%	91.1%
DAVIS	9,145.0	8,285.0	860.0	537.9	487.4	90.6%	92.4%
DUDLEY	10,117.0	9,543.0	574.0	595.1	561.4	94.3%	93.4%
ECDC	7,700.0	6,585.0	1,115.0	452.9	387.4	85.5%	88.8%
FOREST HILL	5,312.0	4,858.0	454.0	312.5	285.8	91.5%	93.5%
MCGRAW	5,771.0	5,228.0	543.0	339.5	307.5	90.6%	93.6%
MOLINA	8,675.0	7,906.5	768.5	510.3	465.1	91.1%	93.2%
SHARP	6,445.0	5,985.0	460.0	379.1	352.1	92.9%	94.6%
SUMNER	7,269.0	6,539.0	730.0	427.6	384.6	90.0%	91.6%
WHITTIER	4,898.0	4,337.0	561.0	288.1	255.1	88.5%	91.4%
WIGGINS	10,326.0	9,386.5	939.5	607.4	552.1	90.9%	91.8%
HB WILSON	11,771.0	10,777.0	994.0	692.4	633.9	91.6%	91.7%
YORKSHIP	9,754.0	8,790.0	964.0	573.8	517.1	90.1%	91.5%
DISTRICT	198,839.0	177,829.5	21,009.5	11,696.4	10,460.6	89.4%	91.0%
APPROVED AS		·	·				
OFFICIAL 4-29-14							

MONTH/YEAR:	Februa	ry 201	4																														
	DI .	DIC 4											- 10	- 4.4	- 40																		TUI-
	PK-3	PK-4	ľ	1	2	3	4	5	6	7	8	9	10	11	12	PG	ADULT ED		MI	ED	LD	MD	ТВ	VI	ОН	Al	МО	SI	CI	AU	OI	PS	IION
Brimm MA HS												58	50	53	47		ED																
Camden High												270			144															$\overline{}$			
CA/MV									38	59	59	68	38																	\rightarrow		$\overline{}$	
/letEast										- 00	- 00	29	31																				
Vilson High												275		211																			
ast Camden									34	99	104																					\rightarrow	
Hatch				12	17	16	17	21	45	51	78																						
Pyne Poynt										110																							
/eterans	13	17	46	3 48	45	35	41	43		79	90																						
BONSALL	22						42	46	31	38	47																						
CATTO	18						66	58	37	34	41																						
COOPER	26				35		35	32	43	43	35																						
CRAMER	18			87	78	66	83	67	34																								
CREAM	8		32	2 46	33	44	45	42	52	40	47																						
DAVIS	19		57	67	49	58	63	55	47	59	37																						
DUDLEY	21		78		72	71	70	55	31	40	27																						
CDC	185	208	62	2																													
OREST HILL			33	49	50	51	47	50	22	12																							
//CGRAW	23				42	38	45	49																									
//OLINA	17						70																										
SHARP	11						51	47	23																								
SUMNER	28						66	46	25	14																							
VHITTIER	10						31	31	23	15																							
VIGGINS	26						45	52	48	55	42																						
IB WILSON	23						67	57	46	67	70																						
ORKSHIP	14	31	66	86	63	58	77	79	61	38																							
TOTALS	2 492	695	1020	1110	090	020	061	990	912	952	920	700	522	500	121	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
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TOTALS
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503
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284
607
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573
11699

-approved as official 4-29-14

ITEM #1-SY 13-14

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE CONTRACT WITH CLAYTON BOARD OF EDUCATION FOR SHARED SERVICES TRANSPORTATION DEPARTMENT FOR SCHOOL YEAR 2013-2014 IN THE AMOUNT OF \$205.00

Shared Services fixed cost for 2013-2014 is: Five Percent (5%) of a district's portion of each route for all transportation services.

The execution of the transportation section of the Participation Agreement eliminates the need throughout the school year for the individual joint agreements between Shared Services and the local sending school districts.

The Camden City School District approves the contract with Clayton Board of Education for Shared Services Transportation Department for School Year 2013-2014 in the amount of \$205.00.

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

<u>ITEM #2-SY 13-14</u>

AUTHORIZATION THAT THE CAMDEN CITY SCHOOL DISTRICT STUDENTS ATTENDING THE LARC SCHOOL ARE TO RECEIVE PAID AND/OR REDUCED MEALS

Authorizing that the Camden City School District Students attending the Larc School in Bellmawr, New Jersey are to receive paid and/or reduced meals.

This shall be effective for the school year beginning September 1, 2014 and ending June 30, 2015.

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

-approved as official 4-29-14

ITEM #3-SY 13-14

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE CHANGE ORDER NO. 15 AND CHANGE ORDER NO. 16 FROM DANDREA CONSTRUCTION FOR THE FIRE RECONSTRUCTION WORK AT CAMDEN VO-TECH SCHOOL IN THE AMOUNT NOT TO EXCEED \$2,450.00

Garrison Architects, the District's Architect of Record, is requesting the following change order No. 15 and change order No. 16 to Dandrea Construction for the fire reconstruction work at Camden Vo-Tech School in the amount of \$31,822.00 to be paid by the (Owner-Camden City School District and Traveler's Indemnity Company) as noted below:

Change Order No. 15 - Additional Fire Alarms Devices- Travelers Indemnity Company shall be responsible to pay the total amount of \$29,372.00

Change Order No. 16 - Charged for moving boxes- The Owner shall be responsible to pay the total of \$2,450.00

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

Submitted by: Steve Nicolella, Director of Building and Grounds

ITEM #4-SY 13-14

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE CHANGE ORDER NO. 02 TO RICH PICERNO BUILDERS, LLC FOR PLAYGROUND IMPROVEMENT PROJECT, PHASE 11 IN THE AMOUNT NOT TO EXCEED \$8,263.00

Remington & Vernick Engineers, the District's Architect of Record, is requesting the following change order No. 2 to Rich Picerno Builders, LLC for Playground Improvement Project, Phase 11 in the amount not to exceed \$8,263.00.

Account: #20-218-400-731-000-00

Submitted by: Steve Nicolella, Director of Building and Grounds

-approved as official 4-29-14

ITEM #5-SY 13-14

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND THE CONTRACT WITH CORE MECHANICAL, INC. TO PROVIDE DISTRICT-WIDE HVAC REPAIRS FOR SCHOOL YEAR 2013-2014 IN AN AMOUNT NOT TO EXCEED AN ADDITIONAL \$864,000.00

The Department of Building and Grounds is requesting that the District amend the current contract with Core Mechanical Inc. to provide continuous work to complete the work for school year 2013-2014 for a total amount not to exceed an additional \$864,000.00.

The Camden City School District authorizes the amendment to Resolution #364-SY '12 with Core Mechanical Inc., to provide additional repair and replacement of HVAC for the remaining school year 2013-2014 for the amount not to exceed an additional \$864,000.00.

Account: #20-218-200-420-000-00 \$315,000.00

Account: #11-000-261-420-000-00 \$549,000.00

Submitted by: Mr. Steve Nicolella, Director of Building & Grounds

ITEM #6-SY 13-14

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE A CONTRACT WITH COOPER HEALTH SYSTEMS FOR EMPLOYEE ASSISTANCE PROGRAM FOR AN AMOUNT NOT TO EXCEED \$63,800.00

The District has contracted with its employees to provide an employee assistance program with Cooper Health Systems from July 1, 2013 through June 30, 2014.

The services are based on 2900 employees at the rate of \$22.00 per employee per year for an amount not to exceed \$63,800.00.

Account: #11-000-291-290-000-56

Submitted by: Katherine Wieland, Acting Director of Human Resources

-approved as official 4-29-14

ITEM #7-SY 13-14

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT FOR THE APPROVAL OF SERVICES WITH COOPER HEALTH SYSTEMS FOR NEUROLOGICAL EVALUATIONS FOR THE DEPARTMENT OF SPECIAL SERVICES FOR A COST NOT TO EXCEED \$5,250.00

The Camden City School District through the recommendations of the Special Services Department awarded a contract to Cooper Health Systems to perform neurological evaluations on special needs students and/or students whose eligibility under IDEA is being considered at a cost not exceed \$5,250.00.

This contract is awarded without competitive bidding as "professional services" under the provisions of the Public Schools Contracts Law subject to the compliance by the professional with all the Affirmative Action requirements of the State of New Jersey, including those required by P.L. 1975 c. 127, and the Rules and Regulations issued by the Treasurer, State of New Jersey, pursuant thereto.

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

Submitted by: Dr. Jonathan Ogbonna, Director of Special Services

ITEM #8-SY 13-14

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE PROPOSALS FROM SOUTHERN NEW JERSEY PERINATAL COOPERATIVE FOR CASE MANAGEMENT SERVICES FOR THE SCHOOL BASED YOUTH SERVICES PROGRAM FOR THE 2013-2014 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$67,547.00

The District solicited Request for Proposals for **CASE MANAGEMENT SERVICES** (**CBOE 06-14**) on February 14, 2014 at 2:00 P.M.

Proposal was evaluated by the School Based Youth Services team and Southern New Jersey Perinatal Cooperative was found to be in conformity with the specifications.

This program is funded through Federal funds.

-approved as official 4-29-14

Item #8, continued

It is recommended that the District contract with Southern New Jersey Perinatal Cooperative to provide Case Management Services for the School Based Youth Services Program of the Camden City School District March 1, 2014 through June 30, 2014 in an amount not to exceed \$67,547.00.

Account: #20-455-200-390-000-01 (Camden High School) \$33,773.50 Account: #20-455-200-390-000-02 (Woodrow Wilson High) \$33,773.50

Submitted by: Andrea Aumaitre, Director of SBYS

ITEM #9-SY 13-14

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE PROPOSED DESIGN FEE TO GARRISON ARCHITECTS FOR THE AMENDED CONTRACT FOR THE CAMDEN HIGH SCHOOL EXTERIOR CANOPY ADDITIONS FOR A FEE NOT TO EXCEED \$11,194.00

Garrison Architects, the District's Architect of Record, was authorized by the District to enter into a contractual agreement to provide services for the Camden High School Exterior Canopy Additions.

The contract was amended for additional work, therefore in accordance with the Architect of Record Contract, based on the actual construction cost, the fee for the overall project is \$44,194.00 with another fee for design in the amount of \$11,194.00.

Account: #12-000-400-334-000-01

Submitted by: Steve Nicolella, Director of Building and Grounds

-approved as official 4-29-14

ITEM #10-SY 13-14

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ENTER INTO AN AGREEMENT WITH COMMON GOAL SYSTEMS, INC. FOR CATHOLIC PARTNERSHIP SCHOOLS FOR A TOTAL AMOUNT NOT TO EXCEED \$13,350.00 FOR 2014-2015 SCHOOL YEAR_

Common Goals Systems, Inc. will provide the following services to St. Joseph, St. Anthony, Sacred Heart and Holy Name Schools:

- Teach Ease Gradebook
- School Insight Core Student Management System (Demographic, basic scheduling, attendance, grade reporting and tuition modules)
- Lunch Records
- Longitudinal Data Analysis
- Health Records
- Training Administrators

THE PROGRAM STARTING DATE WILL BE JULY 1, 2014 THROUGH JUNE 30, 2015.

Account: #20-274-200-300-000-90

Submitted by: Deborah Polk, Supervisor of State and Federal

ITEM #11-SY 13-14

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ENTER INTO AGREEMENT WITH PENN LITERACY NETWORK, THE UNIVERSITY OF PENNSYLVANIA FOR MATH & LITERACY PROFESSIONAL DEVELOPMENT FOR NON-PUBLIC SCHOOLS FOR THE 2013-2014 SCHOOL YEAR AT A COST NOT TO EXCEED \$30,000.00

The District advertised for proposals for providers for professional development for math and literacy for non-public school and said proposals were received and opened (CBOE 07-14) on March 11, 2014 at 2:00 PM.

-approved as official 4-29-14

Item #11, continued

Proposals were received from the following providers and for the amounts specified below:

<u>Providers</u> Amount

Penn Literacy Network \$30,000.00 (March 2014- June 30, 2014)

Catapult Learning \$36,510.00

The Camden City School District recommends a contract be awarded to Penn Literacy Network for a total amount not to exceed \$30,000.00.

Account: #20-274-200-300-001-90

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

ITEM #12-SY 13-14

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT APPROVING A CONTRACT WITH NEHEMIAH GROUP TO IMPLEMENT A LITERACY PROGRAM FOR INCARCERATED FATHERS IN THE DISTRICT FOR AN AMOUNT NOT TO EXCEED \$10,000.00

School Based Youth Services has solicited the Nehemiah Group to create a program that offers fathers of preschoolers within the District to record developmentally appropriate books for their preschool children.

Nehemiah Group will be funded by the HEAR Grant that was accepted by the Camden City School District through Agenda Item #46-SY 13-14 approved September 24, 2013. The contract period will begin October 1, 2013 and end on September 30, 2014.

Account: #20-453-200-300-00-00

Submitted by: Andrea Aumaitre, Project Manager of SBYS

-approved as official 4-29-14

ITEM #13-SY 13-14

AUTHORIZING THE CAMDEN CITY SCHOOL DISTRICT PERMISSION TO APPLY AND ACCEPT IDEA-B FUNDS FOR THE TOTAL AMOUNT OF \$4,725,091 FOR FLOW THRU HANDICAPPED FT0680-14 OF WHICH \$304,027 OF THE GRANT FUNDING IS FOR HANDICAPPED STUDENTS PLACED IN PRIVATE SCHOOLS BY THEIR PARENTS

Authorizing permission to apply and accept IDEA-B Funds for the total amount of \$157,410 for the Flow thru Pre-School Handicapped PS0680-14 of which \$4,312 of the grants funding is for handicapped students placed in private schools by their parents.

The starting dates for these programs will be July 1, 2013 and the ending date is June 30, 2014.

Submitted by: Dr. Jonathan Ogbonna, Director of Special Services

ITEM #14-SY 13-14

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ENTER INTO AGREEMENT WITH GOVDEALS FOR DISPOSAL OF SURPLUS PROPERTY FOR THE SCHOOL DISTRICT

The Camden City School District is the owner of certain surplus property which is no longer needed for public use and the District is desirous of selling said surplus property in an "as is" condition without express or implied warranties.

The Camden City School District in Camden City will follow said guidelines stated below:

(1) The sale of the surplus property shall be conducted through GovDeals pursuant to State Contract A-83453/T2581 in accordance with the terms and conditions of the State Contract. The terms and conditions of the agreement entered into with GovDeals is available online at govdeals.com.

-approved as official 4-29-14

Item #14, continued

- (2) The sale will be conducted online and the address of the auction site is govdeals.com.
- (3) The sale is and will be being conducted pursuant to Local Finance Notice 2008-9.
- (4) A list of the surplus property will be provide to GovDeals for sale.
- (5) The surplus property as identified shall be sold in an "as-is" condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property.
- (6) The District reserves the right to accept or reject any bid submitted.

ITEM #15-SY 13-14

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO INCREASE THE CURRENT AMOUNT OF CONTRACT WITH INTERACTIVE KIDS FOR SCHOOL CONSULTING SERVICES FOR THE REMAINING 2013-2014 SCHOOL YEAR AT A COST NOT TO EXCEED \$100,000.00

Due to the increase of the number of students and classroom teachers needing social skills behavioral modification training, the Director of Special Services has assessed additional amount of \$100,000 required to provide the District with consulting services with Interactive Kids.

Interactive Kids was selected as per Agenda Item #3-SY 13-14 approved July 23, 2013 for the following services:

Behavior Consultant \$100.00 per hour ABA Therapist \$45.00 per hour

Account: #20-252-200-300-00 - IDEA -B FUNDS

Submitted by: Dr. Jonathan Ogbonna, Director of Special Services

-approved as official 4-29-14

ITEM #16-SY 13-14

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE A CONTRACT WITH THE WALTER RAND INSTITUTE FOR PUBLIC POLICY TO SERVE AS AN EVALUATOR FOR THE ELEMENTARY SECONDARY COUNSELING GRANT FOR THE SCHOOL YOUTH BASED SERVICES DEPARTMENT IN THE AMOUNT OF \$16,000.00

School Based Youth Services Department is required to contract with an evaluator to assist in meeting the objective of the Elementary Secondary Counseling Grant.

The Walter Rand Institute for Public Policy has been providing evaluation services which includes the following objectives:

- To provide adequate mental health services to targeted students and families by increasing the number of mental health professionals available through the schools.
- To reduce the number of student disciplinary referrals at participating schools.
- To improve academic achievement of the participating students as measured by student progress reports submitted by teachers.
- To increase parent engagement in their child's education process and to increase their knowledge about mental health for their children and themselves.

The time frame is September 2013 through June 2014. To evaluate the data collected in the first year (October 1, 2012 thru September 30, 2013) of the grant. This is a 3 year grant.

Account: #20-452-200-300-000-00

Submitted by: Andrea Aumaitre, Project Manager SBYS

-approved as official 4-29-14

ITEM #17-SY 13-14

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT APPROVING UNIT PRICE BID AWARDS THROUGH THE ED-DATA COOPERATIVE PRICING SYSTEM FOR BAND UNIFORMS TO STANDBURY UNIFORMS, INC. IN AN AMOUNT NOT TO EXCEED \$55,389.00

N.J.S.A. 40A:11-11 (5) authorizes contracting units to enter into Cooperative Pricing Agreements; and

Educational Data Services, Inc., acting as the sole administrative agent for the Educational Cooperative Pricing System, bid out goods and services for the Camden City School District for band uniforms as requested for the 2013-2014 school year.

Educational Data Services provided bid award letters for categories of goods and services on behalf of the District and those summary letters are attached to this item.

Account: #15-401-100-600-300-01

Submitted by: Andrea Kirwin, Senior Advisor

ITEM #18-SY 13-14

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT APPROVING THE DISPOSAL AND SALE OF DISTRICT VEHICLES NO LONGER IN USE AND FIXED ASSETS EQUIPMENT NON-FUNCTIONAL

The disposal of the vehicles listed below are deemed non-functional and will not have an impact on daily operations:

- 1997 Ford F350 Utility Body Serial # 2FDJF37H5TCA17855
- 1997 Ford F350 Utility Body Serial # 1FDK38G3VEC01312
- 1997 Ford F350Utility Body Serial # 1FDKF38G7VEC13014
- 1997 Ford F350 Utility Body Serial # 1FDKF38G8VEC01306
- 1997 Ford F350 Utility Body Serial # 1FDKF38GXVEC01307
- 1997 Ford F350 Utility Body Serial # 1FDKF38GXVEC01310

-approved as official 4-29-14

Item #18, continued

The following fixed assets equipment are considered non-functional and have been replaced:

- Reeves Hot Tap Hopper (TAR)
- 1-Ramsme Bob-Cat Walk Behind Mower
- 6- Western 1000 Gravity Fed Salt Spreader
- Atwood Blue Trailer

Valuation of all vehicles and fixed assets stated above is zero (0).

Submitted by: Steve Nicolella, Director of Buildings and Grounds

ITEM #19-SY 13-14

AUTHORATION OF THE CAMDEN CITY SCHOOL DISTRICT APPROVING THE CAMDEN CITY SCHOOL DISTRICT TENTATIVE BUDGET FOR THE 2014-2015 SCHOOL YEAR

BE IT RESOLVED, that the Camden City School District does hereby approve the 2014-2015 Camden City School District Tentative Budget for submission to the Camden County Superintendent of Schools as follows:

	<u>Budget</u>	Local Tax Levy
General Fund	\$ 309,180,469.00	\$ 7,449,009.00
Special Revenue	<u>\$ 51,260,859.00</u>	\$ 0.00
Total Budget	\$ 360,441,328.00	\$ 7,449,009.00

BE IT RESOLVED, that there should be raised from the local tax levy for the General Fund \$7,449,009.00.

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