

CAMDEN CITY SCHOOL DISTRICT
CAMDEN, NEW JERSEY



June 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.

MR. PAYMON ROUHANIFARD
STATE DISTRICTSUPERINTENDENT

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June 24, 2014
Camden, New Jersey

To the Advisory Board:

The Superintendent desires to submit the following items.

I. Administration (2 Ratifications)

A. "Remarkable Grads" - Ratification

IT IS RECOMMENDED that permission be granted for the Office of Communication to host an event entitled "Remarkable Grads", June 12, 2014, Camden County College, Camden Conference Center, 5:30 p.m., to honor 12th grade students who have overcome adversity in order to graduate.

Cost Breakdown

Refreshments - \$1,010.20
Student Awards - \$118.75
Acct. #11000230600 000 58 Local Funds

Rental - \$150
Acct. #11000230890 000 58 Local Funds

Grand total not to exceed \$1,278.95

B. Donation

1. Bonsall Family School - Ratification

IT IS RECOMMENDED that permission be granted for Bonsall Family School to accept books for summer reading from Temple Emmanuel School, Cherry Hill, N.J., Alexa Grabelle, student from Temple Emmanuel School will visit, June 24, 2014.

There will be no cost to the Board.

C. Camden SMART

IT IS RECOMMENDED that permission be granted for Camden SMART to initiate green infrastructure projects at the following Camden School sites:

Brimm Medical Arts High School
Catto Family School
Davis Family School
Wiggins College Preparatory Lab Family School
Yorkship Elementary School

There will be no cost to the Board.

D. Community Partnerships

IT IS RECOMMENDED that permission be granted for the following community partners to run programs in the following buildings July 7-August 8, 2014. Buildings will be open for community programming, 8:30 a.m. – 4:30 p.m.

Bonsall	City Parks and Recreation Program
Catto	Boys & Girls Club
Catto	School Based Youth Services
Catto	Education Works
CHS	City Parks and Recreation Program
Cooper's Poynt	NJ Academy for Aquatic Sciences
Cooper's Poynt	School Based Youth Services
Cooper's Poynt	City Parks and Recreation Program
Cooper's Poynt	Urban Promise
Dudley	School Based Youth Services
Dudley	PAL Dance Program (City Parks and Recreation)
Dudley	City Parks and Recreation Program
Hatch	City Parks and Recreation Program
Hatch	School Based Youth Services
Hatch	YMCA
HB Wilson	City Parks and Recreation Program
McGraw	Education Works
McGraw	City Parks and Recreation Program
Veterans	City Parks and Recreation Program
Veterans	School Based Youth Services
Whittier	City Parks and Recreation Program
Wiggins	City Parks and Recreation Program
WWHS	Education Works
WWHS	City Parks and Recreation Program

E. School Calendar 2014-2015 School Year

The Superintendent recommends that the proposed School Calendar for the 2014-2015 school year be approved with a start day for staff of Thursday, August 28, 2014 and a start date for students of Tuesday, September 2, 2014. The tentative last day of school will be June 19, 2015. (Copy attached)

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)

Jennifer Brozoski Loray Dobson Nicole Desesso James Desimone Dr. Maricarmen Macrina Donielle Wesley-Wallace Johari Sykes (Early Childhood Dept.)	45 th Annual Spring Training Institute Atlantic City, New Jersey Registration- \$300 per person x 7 = \$2,100 Lodging- \$102 per person x 7 = \$714 Meals- \$148 per person x 7 = \$1,036 Total cost not to exceed \$3,850 Acct. #20218200580 000 00 Preschool Aid Grant	6/4/14 – 6/5/14 Wednesday - Thursday
Paymon Rouhanifard (Superintendent)	Spring School Law Forum Monroe Township, New Jersey Registration- \$249 Total cost not to exceed \$249 Acct. #11000230580 000 50 Local Funds	6/18/14 Wednesday
Hye-Won Gehring Keith Miles Sharee Huff Bianca Matthews Jennie Hara Floyd Rimpson Raheem Blackwell Michelle Carter Cristina Castro (Cream Family School)	Restorative Response to Grief, Trauma and Adversity Workshops Bethlehem, Pennsylvania Registration- \$550 per person x 9 = \$4,950 Meals/Travel - \$51 per day x 4 days x 9 = \$1,836 Lodging- \$87 per day x 3 days x 9 = \$2,349 Total cost not to exceed \$9,135 Acct. #15190100320 100 43 School Based Funds	7/8/14 – 7/11/14 Tuesday – Friday
Joelle Wagner-Lynch (Creative Arts MVA)	AP Annual Conference Philadelphia, PA Registration- \$430 Total cost not to exceed \$430 Acct. #15000213580 200 06 School Based Funds	7/9/14 – 7/13/14 Wednesday – Sunday
Ruth Patterson (Camden High)	Jobs for America's Graduate (JAG) 31 st Annual National Training Seminar Orlando, Florida Registration- \$725 Lodging - \$145.13 per night x 6 nights = \$870.78 Meals - \$50 per day x 6 days = \$300 Airfare - \$400 (roundtrip) Total cost not to exceed \$2,295.78 Acct. #20361200580 000 00 JAG Funds	7/13/14 – 7/19/14 Saturday – Friday

Attendance at Meetings, cont.

Karen Willis (Purchasing Dept.)	Principals of Public Purchasing	7/29/14
	QPA Class-Qualifying	Tuesday
	Purchasing Agent	8/12/14
	Mays Landing, New Jersey	Tuesday
	Cost- \$945	8/19/14
	Total cost not to exceed \$945	Tuesday
	Acct. #11000215890 000 55	8/19/14
	Local Funds	Tuesday
		8/26/14
		Tuesday
		9/9/14
	Tuesday	
	9/16/14	
	Tuesday	
Miriam Suzzette Ortiz (Creative Arts MV)	“Circle Songs” New York, NY Registration- \$1,600 Total cost not to exceed \$1,600 Acct. #20274200500 000 00 NCLB Title IIA	8/15/14 – 8/22/14 Friday – Friday

B. 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, March 24, 2014.

Andrea Aumaitre (SBYS)	“What Every New and Aspiring Administrator Needs to Know about Education Law” Monroe Township, New Jersey Registration- \$150 Total cost not to exceed \$150 Acct. #20455200500 000 00 SBYS	6/23/14 Monday
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<u>Superintendent’s Report, March 24, 2014, page 4, Item C</u> Andrea Aumaitre (SBYS)	“What Every New and Aspiring Administrator Needs to Know about Education Law” Monroe Township, New Jersey Registration- \$150 Total cost not to exceed \$150 Acct. #20455200500 000 00 SBYS	4/1/14 Tuesday
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<u>Superintendent’s Agenda Report, January 24, 2014, page 3, Item A</u> Andrea Aumaitre (SBYS)	“What Every New and Aspiring Administrator Needs to Know about Education Law” Monroe Township, New Jersey Registration- \$150 Total cost not to exceed \$150 Acct. #20455200500 000 00 SBYS	2/5/14 Wednesday
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III. CURRICULUM & INSTRUCTION (1 Ratification)

A. Bilingual Department

1. World-Class Instructional Design and Assessment

IT IS RECOMMENDED that permission be granted for the Bilingual Department to employ three (3) ESL Teachers to administer the World-Class Instructional Design and Assessment (WIDA) English Proficiency Access Placement Test, (W-APT) Model Test to all kindergarten and newly registered students, July 7 – August 22, 2014, 8:30 a.m. – 3:30 p.m., at the following schools:

Cooper’s Poynt Family School Dudley Family School H.B. Wilson Family School

3 Teachers @ \$29/hr. x 100hrs = \$8,700

Transportation cost to be determined.

Total cost not to exceed \$8,700 Acct. #20245300100 000 00 NCLB Title III Funds

B. Post- Secondary Readiness

1. Performance Examiners - Ratification

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 28-29, 2014 and June 3-4, 2014.

<u>School</u>	<u># of Students</u>	<u>Sessions</u>	<u>Program/Course</u>	<u>Examiner</u>
Camden High School	8	2	CAD	Yocantile A. Jackson John Sears
	2	1	Computer Repair	Larry Steele
Woodrow Wilson H.S.	10	2	CAD	Yocantile A. Jackson John Sears
	10	2	Construction	iBuildings/Grounds
	10	2	Computer Repair	Larry Steele
Creative Arts/MVA	3	1	Textile and Apparel	Reba Murray

Cost per session: \$300 x 8 sessions = \$2,400

Total cost not to exceed \$2,400 Acct. #20362100300 000 00 Perkins Grant

IV. PROFESSIONAL DEVELOPMENT (0 Ratification)

A. Camden High School (Kirwin)

1. Smartboard Certification Training

IT IS RECOMMENDED that permission be granted for Camden High School staff to attend the Smart Board Certification Training presented by Smart Technologies, July 1-3, 2014, 8:30 a.m. - 3:30 p.m. Staff completing the 3-day training will receive Certification, Professional Development Hours and a stipend of \$15.00 per hour.

Staff Members

Inetta Emery	Benjamin Kruse
Michael Avery	Nikole DeLecce
James Collins	Ann Bagnell
Shelia Freeman-Upshur	Judy Wright
Paulos Negusse	Thomas DePaul

Stipend

10 staff members @ \$15/hr. x 18 hours = \$2,700
Certification Training - \$14,850

Total cost not to exceed \$2,700	Acct. #20454100100 000 00 SIG Funds
Total cost not to exceed \$14,850	Acct. #20454200300 000 00 SIG Funds

Grand total not to exceed \$17,550

B. Early Childhood Department

1. Summer Professional Development

IT IS RECOMMENDED that permission be granted for the Office of Early Childhood to conduct Summer Professional Development, August 25, 2014, 8:30 a.m. - 3:30 p.m., Creative Arts Morgan Village Academy.

Presenters will be compensated at a rate of \$29.00 per hour. Teachers will be compensated at the rate of \$15.00 per hour and paraprofessionals will be compensated at the rate of \$10.00 per hour.

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

Guest Presenter: \$550.00

150 Teachers @ \$15/hr. x 6/hrs. = \$13,500.00
150 Paraprofessionals @ \$10/hr. x 6 hrs. = \$9,000.00
24 Presenters @ \$29/hr. x 6 hrs. = \$4,176.00

Total cost not to exceed \$550.00	Acct. #20218200329 000 00 Preschool Grant
Total cost not to exceed \$13,500.00	Acct. #20218100101 000 00 Preschool Grant
Total cost not to exceed \$9,000.00	Acct. #20218100106 000 00 Preschool Grant
Total cost not to exceed \$4,176.00	Acct. #20218200176 000 00 Preschool Grant

Grand total not to exceed \$27,226.00

Early Childhood Department, cont.

2. New Jersey Kindergarten Entry Assessment (KEA) Training

IT IS RECOMMENDED that permission be granted for the Camden City School District, Office of Early Childhood to host the New Jersey Kindergarten Entry Assessment (KEA) Training for Southern NJ, July 29-31, 2014 (Cohort 1), August 12-14, 2014 (Cohort 2), 8:30 a.m. – 3:30 p.m., Catto Family School.

Understanding KEA

Because young children come to school with such a wide range of language, cognitive, social and emotional abilities and a lack of "test-taking skills," the best way to understand what they know and can do is to observe their behavior and collect their work during activities and interactions using a formative assessment. The information gained about children's skills and competencies at kindergarten entry will not only inform instructional practices during the kindergarten year, but will also provide essential data on how well programs are meeting the needs of our youngest children. New Jersey has selected Teaching Strategies Gold as its KEA tool. This training will be provided to all participating districts in southern NJ, including Camden City. All Presenter fees will be covered through State funding.

District kindergarten teachers in attendance will receive a stipend of \$15/hour

52 Kindergarten Teachers @ \$15/hr. x 15/hrs. = \$11,700.00

Total cost not to exceed \$11,700.00 Acct. # 20218100101 000 00 Preschool Grant

3. Private Provider Compensation

IT IS RECOMMENDED that permission is granted for the Early Childhood Department to compensate the Private Provider Pre-K Teachers and Teacher Assistance Aides for attending District provided Professional Development as approved in the Early Childhood 2014-2015 Budget. (Total hours not to exceed 32hrs for each provider)

Total cost not to exceed \$36,000 Acct. #20218200329 000 00 Preschool Grant

C. Human Services

1. State Mandated Trainings

IT IS RECOMMENDED that permission be granted for Sandra Cintron, Project Manager to participate in online training courses sponsored by LEGAL ONE Associates during the month June 2014.

- Module 1: Governance Ethics and Current Issues in School Law
- Module 2: Student Rights and Responsibilities
- Module 3: Staff Rights and Responsibilities
- Special Education

\$75 per training x 4 trainings = \$300

Total cost not to exceed \$300 Acct. #11000211800 000 77 Local Funds

V. SCHOOL/DISTRICT ACTIVITIES (5 Ratifications)

A. Camden High School

1. Senior Prom

IT IS RECOMMENDED that permission be granted for Camden High School to amend the Senior Prom, previously approved, May 16, 2014, to include the following:

4 School Security Officers

William Sharp - \$17.94/hr. x 8hrs = \$143.52
Steven Westley - \$17.37/hr x 8hrs = \$138.96
Kysame Watson - \$16.52/hr. x 8hrs = \$132.16
Falontah Waheed-Tay - \$18.89/hr. x 8hrs = \$151.12

Total cost not to exceed \$565.76 Acct. #15000266100 300 01 School Based Funds

Superintendent's Report, May 16, 2014, page 8, Item A-2

IT IS RECOMMENDED that permission be granted for Camden High School students to hold their Senior Prom, June 5, 2014, Pennsauken Country Club, 7:00 – 11:59 p.m.

There will be no cost to the Board.

2. Ribbon Cutting Ceremony & Luncheon - Ratification

IT IS RECOMMENDED that permission be granted for Benjamin Kruse, Construction Teacher and Thomas DePaul, Electrical Teacher to conduct a ribbon cutting ceremony and luncheon, June 16, 2014, 12:00 p.m., Forest Hill Elementary School, to recognize 24 students for their hard work in constructing new benches as part of a revitalization project.

Lunch - \$7.00 per person x 94 participants = \$658

Total cost not to exceed \$658 Acct. \$20461100800 000 00 SIG Funds

3. Use of Facilities

IT IS RECOMMENDED that permission be granted for Camden High School's athletic programs to have access to use the gymnasium, weight room and athletic field, July 1 – August 29, 2014, 2:00 – 6:00 p.m.

Coaches in Attendance:

Dwayne Savage – Football
Hedley Thame – Wrestling
Darrin Doyle – Soccer/Softball
Tom Hanson – Baseball
Boys' Basketball – John Valore
Girls' Basketball – Marcus Freeman
Girls' Track – Avis Satterfield
Boys' Track – Kenneth Miller
Volleyball – Robert Ivone

There will be no cost to the Board.

B. Creative Arts Morgan Village Academy

1. 8th Grade Dance - Ratification

IT IS RECOMMENDED that permission be granted for Creative Arts/Morgan Village Academy to host their 8th grade dinner dance, June 14, 2012, 5:00 – 9:00 p.m., Nicolosi Catering, Deptford, New Jersey. (All expenses will be paid out of student activity fund)

There will be no cost to the Board.

2. Scholarship Award

IT IS RECOMMENDED that permission be granted for Creative Arts Morgan Village Academy to award Ronald Torres, Senior student, a scholarship in the amount of \$1,000 to cover travel and college expenses. (Scholarship will be paid out of student activity account)

There will be no cost to the Board.

C. Health Services

1. Family and Friends CPR Program

IT IS RECOMMENDED that permission be granted for The Camden City School District to participate in The American Heart Association's Family and Friends CPR Program, The Anytime Personal Learning Program allows students to learn the core skills of CPR in just 22 minutes using their own personal kit containing everything they need to learn basic CPR, AED skills and choking relief anywhere, in a classroom setting. The American Heart Association is donating 1,500 kits to school nurses for students, grades 5-12. The kits will be delivered to the schools during the month of May 2014.

There will be no cost to the Board.

D. Bonsall Family School

1. Temple Emanuel School - Ratification

IT IS RECOMMENDED that permission be granted for Bonsall Family School to allow Temple Emanuel School to visit and work with students, grades 4-8, on a mural project on the first floor hallway, May 30 – June 13, 2014. Temple Emanuel School will provide all supplies and materials for the project.

There will be no cost to the Board.

E. Cream Family School

1. Promotional Exercises

IT IS RECOMMENDED that permission be granted for Cream Family to change the date and time for the Promotional Exercises, previously approved, May 16, 2014.

New date – June 25, 2014 – 11:00 a.m. – 1:00 p.m.

Superintendent's Report, May 16, 2014, page 12, Item I-1

IT IS RECOMMENDED that permission be granted for Cream Family School to hold their Promotional Exercises, June 24, 2014, 5:00 – 7:00 p.m., 10th Street Baptist Church, Camden, New Jersey.

Rental Fee - \$350

Refreshments/Decorations - \$450

Total cost not to exceed \$800

Acct. #15000240600 100 43 School Based Funds

2. Fun Day

IT IS RECOMMENDED that permission be granted for Cream Family to amend Fun Day, previously approved, May 16, 2014.

New date- June 24, 2014 – 9:00 a.m. – 12: 00 p.m.

Include a cost of \$1,000

Total cost not to exceed \$1,000

Acct. #15402100600 100 43 School Based Funds

Superintendent's Report, May 16, 2014, page 12, Item I-2

IT IS RECOMMENDED that permission be granted for Cream Family School to host Fun Day, June 25, 2014, 12:00 – 2:40 p.m.

There will be no cost to the Board.

F. Sumner Family School

1. Superior Arts Institute - Ratification

IT IS RECOMMENDED that permission be granted for Sumner Family School to allow Superior Arts Institute to provide a theater management workshop, June 18, 2014, 3:30 – 5:30 p.m., to incorporate language arts and literacy skills through artistic and extracurricular activities in collaboration with school climate and character education.

Workshop- \$200

Total cost not to exceed \$200

Acct. #20239200500 000 26

G. Yorkship Elementary School

1. Fun Day

IT IS RECOMMENDED that permission be granted for Yorkship Elementary School to host "Fun Day" June 25, 2014, 9:00 a.m. – 12:30 p.m. All costs will be paid out of the PTO/Student Activity Account.

Cost- \$1,000 for rental of various amusements and games (Time for Fun Jumpers Company)

There will be no cost to the Board.

H. Camden Education Association

1. Dream 2 Destiny Productions - Ratification

IT IS RECOMMENDED that permission be granted for The New Jersey Education (NJEA) and Camden Education Association (CEA) in collaboration with Dream 2 Destiny Productions to host a dance performance, Creative Arts Morgan Village Academy, June 12, 2014, 6:00 – 9:30 p.m.

There will be no cost to the Board.

2. Representative Meeting

IT IS RECOMMENDED that permission be granted for the Camden Education Association to host a Representative Meeting, June 25, 2014, 4:15 – 6:30 p.m., Brimm Medical Arts High School.

There will be no cost to the Board.

VI. SCHOOL BASED YOUTH SERVICES (1 Ratification)

A. Brimm Medical Arts High School

1. Health Awareness

IT IS RECOMMENDED that permission be granted for the School Based Youth Services to correct the account number for the Keynote Speaker, previously approved, September 24, 2013.

Corrected account number – 20455500600 000 00

Superintendent's Report, September 24, 2013, page 53, Item G-1

Health Awareness- May 10, 2014, designed to motivate students and their family members to adopt healthier lifestyles. Keynote speaker will discuss the interconnection between a student's health, academics and emotional and physical wellbeing. This project is in collaboration with the Camden Education Association, Parent Teacher Student Association and this year, Creative Arts Morgan Village Academy and MetEast High School. Dinner will be served.

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

Keynote Speaker- \$65/hr x 2hrs = \$130

Total cost not to exceed \$500

Acct. #20455200500 000 00

Total cost not to exceed \$130

Acct. #20455200600 000 00

Grand total not to exceed \$630

B. Camden High School

1. Hispanic Family Center - Ratification

IT IS RECOMMENDED that permission be granted for the Hispanic Family Center to conduct a parent workshop, entitled, "Pediatric Asthma Prevention", to provide community awareness materials and referrals, June 5, 2014, 4:30 – 5:30 p.m.

There will be no cost to the Board.

C. East Camden Middle School

1. Man II Man Group - Ratification

IT IS RECOMMENDED that permission be granted for East Camden Middle School to partner with Rising Leaders to provide educational workshops designed to reduce violence, build self-esteem and develop positive decision-making skills, for students participating in the Man II Man Program, June 12 – 17, 2014, during lunch periods.

Rising Leaders - \$65/hr. x 16 sessions = \$1,040

Total cost not to exceed \$1,040

Acct. #20455200500 000 00

East Camden Middle School, cont.

2. Food Bank of South Jersey - Ratification

IT IS RECOMMENDED that permission be granted for East Camden Middle School to partner with the Food Bank of New Jersey, to provide healthy cooking classes for approximately fifteen (15) students, May 13 – June 17, 2014, 3:15 – 4:15 p.m.

Supplies - \$350
Aprons - \$190

Total cost not to exceed \$540

Acct. #20455200500 000 00

D. Pyne Poynt Middle School

1. Professional Latinas Alliance Network (P.L.A.N.) - Ratification

IT IS RECOMMENDED that permission be granted for Pyne Poynt Middle School and School Based Youth Services to partner with Professional Latinas Alliance Network (PLAN) to attend a conference, May 30, 2014, 8:30 a.m. – 4:30 p.m., Camden County College, Camden Campus to raise awareness about teen suicide, students, parents, community leaders and mental health/business professionals will also attend.

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

Total cost not to exceed \$700

Acct. #20455200500 000 00

E. Hatch Family School

1. Fun Day

IT IS RECOMMENDED that permission be granted for School Based Youth Services to amend Fun Day, previously approved, May 16, 2014 to include the following:

Date corrected to June 18, 2014
Amount corrected for supplies - \$1,650

Corrected cost not to exceed \$2,525

Superintendent's Report, May 16, 2014, page 15, Item C-1

IT IS RECOMMENDED that permission be granted to School Based Youth Services in conjunction with Hatch Family School to host a Fun Day Celebration for students, June 25, 2014, 9:00 a.m. - 3:00 p.m.

Lunch- \$7.00 per person x 125 participants = \$875
Supplies/Materials - \$1,550

Total cost not to exceed \$875

Acct. #20455200500 000 00

Total cost not to exceed \$1,550

Acct. #20455200600 000 00

Grand total not to exceed \$2,425

F. Veterans Memorial Family School

1. Family Nights

IT IS RECOMMENDED that permission be granted for School Based Youth Services to amend the Family Nights, previously approved, September 24, 2013.

Additional cost for Security
Time changed to 6:00 – 9:00 p.m.

\$18.98/hr. x 3hrs = \$56.94

Total cost not to exceed \$56.94

Acct. #20455200100 000 00

Corrected total not to exceed \$617.94

Superintendent's Report, September 24, 2013, page 39, Item B-11

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

2. Health Fair

IT IS RECOMMENDED that permission be granted for School Based Youth Services to change the date and time for the Health Fair, previously approved, September 24, 2013.

New date/time – June 12, 2014, 10:00 a.m. – 2:00 p.m.

Superintendent's Report, September 24, 2013, page 55, Item G-9

Comprehensive Health Fair for staff, students and their families, Thursday, May 9, 2014, 8:30 a.m. - 2:30 p.m., gymnasium, forty five community agencies. Refreshments will be served to the school community.

Refreshments- \$350
Supplies- \$250

Total cost not to exceed \$350

Acct. #20455200500 000 00

Total cost not to exceed \$250

Acct. #20455200600 000 00

Grand total not to exceed \$600

G. Helping Everyone Achieve through Reading (HEAR) Initiative

1. Literacy Family Night

IT IS RECOMMENDED that permission be granted to add a cost for the Literacy Family Night, previously approved, April 29, 2014.

2 Staff Members @ \$29/hr. x 4hrs = \$232
Devon Hall Monae Howard

Total cost not to exceed \$232

Acct. #20455200100 000 00

Superintendent's Report, April 29, 2014, page 18, Item F-2

IT IS RECOMMENDED that permission be granted for School Based Youth Services/Helping Everyone Achieve through Reading (HEAR) Initiative to collaborate with Barnes and Noble Bookstore, Cherry Hill, New Jersey to host a Literacy Family Night, May 20, 2014, 4:00 – 8:00 p.m. (Parents will be responsible for their own transportation)

There will be no cost to the Board.

H. 9th Annual National Fatherhood Conference - Ratification

IT IS RECOMMENDED that permission be granted for School Based Youth Services staff members to attend the 9th Annual National Fatherhood Conference, presented by School of Parent Education, hosted by Daddy University, Inc., June 7, 2014, 9:00 a.m. – 3:00 p.m., Pennsylvania Convention Center, Philadelphia, PA.

Bus Driver - \$17.74/hr. x 7hrs = \$124.18

Total cost not to exceed \$124.18

Acct. #20455200100 000 00

I. Family Night

1. Mental Health Workshop - Ratification

IT IS RECOMMENDED that permission be granted for School Based Youth Services to host a mental health family night for mothers, mentors, guardians and daughters, June 11, 2014, 5:00 – 9:00 p.m., Camden County College, Camden Campus, facilitated by "I Choose 2 Live", to provide support, increase mental health knowledge focusing on depression, self-esteem and bullying.

Dinner - \$10 per person x 150 participants - \$1,500
Facilitator - \$600
Rental - \$600

Total cost not to exceed \$2,700

Acct. #20455200500 000 00

J. PARTNERS IN PARENTING (PIP)

1. 15th Annual Program Recognition Dinner - Ratification

IT IS RECOMMENDED that permission be granted for Partners in Parenting (PIP) to host the 15th Annual Program Recognition Dinner, Quality Inn, Maple Shade, NJ, June 17, 2014, 5:30 – 8:30 p.m., to celebrate our families, honor our seniors, recognize the contributions of staff and introduce our two new components for pregnant teens and young dads.

Dinner - \$10 per person x 80 participants = \$800

Room Rental - \$750

Total cost not to exceed \$1,550

Acct. #20455200500 000 00

K. Summer Enrichment Program

IT IS RECOMMENDED that permission be granted to School Based Youth Services Program to conduct a Summer Enrichment Program, July 7 – August 1, 2014, 8:30 a.m. – 12:30 p.m. at the following schools.

Camden High School
Hatch Family School
Veterans Memorial Family School
Cooper's Poynt Family School

Woodrow Wilson High School
Creative Arts Morgan Village Academy
Bonsall Family School

Staff Needed

4 Certified Staff Members @ \$29/hr x 4hrs a day x 20 days = \$9,280

1 Certified Staff @ \$37.80/hr x 3hrs a day x 10 days = \$1,134.00

4 School Security Officers @ \$18.98/hr x 4hrs a day x 15 days = \$4,555.20

IT IS ALSO RECOMMENDED that permission be granted for School Based Youth Services to host Fun Day, August 1, 2014, 9:00 a.m. – 1:00 p.m., Woodrow Wilson High School.

Admissions - \$7,500

Transportation - \$1,500

Rentals - \$1,500.00

Food - \$2,100.00 (300 students x \$7.00pp)

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

Supplies - \$2,700

DJ - \$150

Total cost not to exceed \$14,969.20 – Salaries

Total cost not to exceed \$1,500 – Transportation

Total cost not to exceed \$2,700 – Supplies

Total cost not to exceed \$1,500 – Rentals

Total cost not to exceed \$2,100 – Food

Total cost not to exceed \$3,000 – Incentives

Total cost not to exceed \$7,500 – Admission

Total cost not to exceed \$150 - DJ

Total cost not to exceed \$33,419.20

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.

C. Field Experience

IT IS RECOMMENDED that permission be granted for Veronica Manlove, Seton Hall student to complete 50 hours of field experience for supervisor certification, under the supervision of Renee Wickersty, Supervisor of Health Services.

There will be no cost to the Board.

VIII. SPECIAL SERVICES (0 Ratification)

A. Tuition and Transportation 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.**

Contracts for 2013-2014 School Year

School	Student	Contract	starts	\$charge	\$Deducted from State Aid	District Responsible
Grand Total				194,393.60	33544.5	0
ARCHWAY L Total				35,540.78	0	0
ARCHWAY L	107052	10 Month - Extra	4/16/2014	13,568.00		
ARCHWAY L	224746	10 Month - Extra	3/20/2014	20,012.80		
ARCHWAY L	224746	Extra	3/20/2014	1,959.98		
ARCHWAY U Total				9,362.40	0	0
ARCHWAY U	206566	10 Month - Charter	4/7/2014	9,362.40		Promise
BANCROFT SCHOOL Total				23,398.20	0	0
BANCROFT SCHOOL	186518	10 Month - Charter	2/11/2014	23,398.20		FREEDOM ACADEMY
BANCROFT VOORHEES Total				16,830.00	0	0
BANCROFT VOORHEES	126622	Extra	2/13/2014	16,830.00		
BROOKFIELD SCHOOL Total				12,285.00	0	0
BROOKFIELD SCHOOL	146309	10 Month - Charter	4/14/2014	12,285.00		Camden Academy
Burlington Sp Ser - Lumberton Total				560	7,322.60	0
Burlington Sp Ser - Lumberton	151929	10 Month	4/11/2014	560	7,322.60	
BURLINGTON SP SER PASC Total				840	10,983.90	0
BURLINGTON SP SER PASC	2312323	10 Month - DCF	3/17/2014	840	10,983.90	
CHERRY HILL COOPER ELEMENTARY Total				7,851.35	0	0
CHERRY HILL COOPER ELEMENTARY	2310905	10 Month - DCF	3/11/2014	7,851.35		
Children's Home Total				13,548.87	0	0
Children's Home	171242	10 Month	4/25/2014	13,548.87		

School	Student	Contract	starts	\$charge	\$Deducted from State Aid	District Responsible
CUMBERLAND REGIONAL HIGH SCHOOL Total				0	0	0
CUMBERLAND REGIONAL HIGH SCHOOL	1622499	10 Month - Bus Only - State Pays				
Garfield Park Academy Total				18,471.00	0	0
Garfield Park Academy	1822503	10 Month	4/14/2014	11,051.00		
Garfield Park Academy	194701	Extra	3/31/2014	7,420.00		
Katzenbach Total				0	15,238.00	0
Katzenbach	552932	10 Month	2/21/2014		15,238.00	
LINDENWOLD HS Total				23,721.00	0	0
LINDENWOLD HS	1421944	10 Month - Homeless	9/5/2013	23,721.00		
Logan Elementary School Total				6,702.40	0	0
Logan Elementary School	219499	10 Month - DCF	2/27/2014	6,702.40		
Manchester Township-Regional Day Total				16,695.00	0	0
Manchester Township-Regional Day	1911274	10 Month	4/9/2014	16,695.00		
Pineland Learning Center - high Total				8,587.60	0	0
Pineland Learning Center - high	132625		5/8/2014	8,587.60		

Contracts for 2014-2015 School Year

School	Student	Contract	starts	\$charge
Grand Total				1,151,702.92
BANCROFT PRESCH / CHERRY HILL / LEBENFIELD Total				87,965.16
BANCROFT PRESCH / CHERRY HILL / LEBENFIELD	2313570	Extended - 10 Month - Extra		87,965.16
BANCROFT SCHOOL Total				1,041,657.76
BANCROFT SCHOOL	2313570	Extended - 10 Month	7/7/2014	59,745.84
BANCROFT SCHOOL	138176	Extended - 10 Month	7/7/2014	59,745.84
BANCROFT SCHOOL	136021	Extended - 10 Month	7/7/2014	59,745.84
BANCROFT SCHOOL	156454	Extended - 10 Month - Extra	7/7/2014	97,057.84
BANCROFT SCHOOL	161526	Extended - 10 Month	7/7/2014	59,745.84
BANCROFT SCHOOL	156343	Extended - 10 Month - Extra	7/7/2014	92,393.84
BANCROFT SCHOOL	225608	Extended - 10 Month - Extra	7/7/2014	92,393.84
BANCROFT SCHOOL	116141	Extended - 10 Month	7/7/2014	59,745.84
BANCROFT SCHOOL	153144	Extended - 10 Month	7/7/2014	59,745.84
BANCROFT SCHOOL	126622	Extended - 10 Month - Extra	7/7/2014	97,057.84
BANCROFT SCHOOL	156427	Extended - 10 Month - Extra	7/7/2014	92,393.84
BANCROFT SCHOOL	130152	Extended - 10 Month - Extra	7/7/2014	92,393.84
BANCROFT SCHOOL	116160	Extended - 10 Month	7/7/2014	59,745.84
BANCROFT SCHOOL	147613	Extended - 10 Month	7/7/2014	59,745.84
Pennsylvania School For The Deaf Total				22,080.00
Pennsylvania School For The Deaf	186667	Extended	7/9/2014	4,800.00
Pennsylvania School For The Deaf	186667	Extended	7/9/2014	4,800.00
Pennsylvania School For The Deaf	186667	Extended	7/9/2014	4,800.00
Pennsylvania School For The Deaf	206566	Extended	7/9/2014	4,800.00
Pennsylvania School For The Deaf	208984	Extended	7/9/2014	2,880.00

B. Regular Homeless Student Tuition-Camden Sending District

DISTRICT NAME	STUDENT ID	TYPE OF CONTRACT	EFFECTIVE	GR	SCHOOL ATTENDING	TUITION AMT.
Cherry Hill BOE	2419908	AMENDMENT	1/14/14 - 6/30/14	1	Barton Elem. School	\$7,420.47
Cherry Hill BOE	1619906	AMENDMENT	1/15/14 - 6/30/14	9	West High School	\$7,426.00
						<u>\$14,846.47</u>
Lindenwold BOE	2217500	10 Months	5/12/14 - 6/30/14	4	Lindenwold School #5	\$1,981.20
						<u>\$ 1,981.20</u>
Winslow Twp. BOE	183353	10 Months	9/3/2014 - 6/30/14	6	Winslow Middle School	\$13,028.00
						<u>\$ 13,028.00</u>
City of Burlington BOE	2022227	10 Months	6/3/14 - 6/20/14	6	Wilbur Watts Intermediate School	\$1,295.20
City of Burlington BOE	1522248	10 Months	6/3/14 - 6/20/14	10	Burlington City High School	\$1,412.20
						<u>\$ 2,707.40</u>
GRAND TOTAL						<u>\$32,563.07</u>

C. Special Services-Mandated Summer Programs

1. Summer Preschool Assessment Program

IT IS RECOMMENDED that permission be granted for Special Services to add the position of Bilingual Paraprofessional for the Summer Assessment Preschool Program to assist parents and students, previously approved, May 16, 2014.

Paraprofessional - \$15.09/hr. x 125 hours = \$1,886.25
Migdalia Lopez

Alternates

Minerva Chontal
Migdalia Rosado

Total cost not to exceed \$1,886.25

Acct. #20258200100 000 00

Superintendent's Report, May 16, 2014, page 21, Item C-2

Dates: July 1 - August 8, 2014 (not to exceed 30 days per person)

Time: 8:30 am- 3:30 pm Monday - Friday

Site: To be Determined

Funding Source as follows

The number of staff will be determined by the number of referrals and cases.

Personnel	Account	Not to Exceed	Rate Not to Exceed	Hours Not to Exceed
	IDEA-B, Preschool 2013-2014	93,057.95		
LDT-Cs (3), Social Workers (3), Speech Language Specialists (3); 6 hrs daily	20258200100 000 00	54,067.50	4005.00 stipend per month	1.5 months/ Person
School Psychologist (3) 6 hrs daily	20258200100 000 00	20,250.00	4500.00 stipend per month	1.5months/ person
Nurse	20253200100 000 00	3,625.00	@ 29/hr	125 hours
Teachers 2(1 Special Education and 1 General Education); 4 hrs daily	20256200100 000 00 20256200100 000 00	7,250.00	@ 29/hr	125 hours/ person
Paraprofessionals ; 4 hrs daily	20258200100 000 00	1,886.25	@15.09/hr	125 hours
Clerical (2); 6 hrs daily	20258200100 000 00	5,979.20	@16.16/hr	185 hours/ person
	Local Funds 14-15 Budget	10,533.90		
Attendance Officer (2) 6 hrs daily	11422 200100 000 00	7,022.60	@18.98/hr prorated	185 hours/ person
School Security Officer	11422 200100 000 00	3,511.30	@18.98/hr Prorated	185 hours
	IDEA-B ASIC 2013-14	24,050.00		
Consultant Occupational Therapists(1), Physical Therapist(1)	20253 200300 00000	24,050.00	@65/hr	185 hours/ person

Total cost of the Mandated Summer Preschool Assessment Program not to exceed \$127,641.85

Local Funds '14-'15 Budget \$10,533.90; IDEA (Federal Funds) \$117,107.95

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. St. Joseph Pro-Cathedral School

1. Meeting/Workshop - Ratification

IT IS RECOMMENDED that St. Joseph Pro-Cathedral School be permitted to send the individual listed to the following meeting/workshop:

<u>Name</u>	<u>Workshop</u>	<u>Date</u>	<u>Cost</u>
Crystal DeMedio	"Practical Strategies for Meeting and Exceeding the Rigorous Common Core State Standards for Writing (grades 3-5)" Voorhees, New Jersey	5/16/14	\$229
Total cost not to exceed \$229		Acct. #20274200500 000 90 Title II-A, NCLB	

X. COMMUNITY/PARENTS (2 Ratifications)

A. Creative Arts Morgan Village Academy

1. Awards Banquet - Ratification

IT IS RECOMMENDED that permission be granted for Creative Arts Morgan Village Academy to host an awards banquet for parents, June 14, 2014, 12:00 – 3:00 p.m.

Total cost not to exceed \$2,211.25 Acct. #2023520800 000 06 Parental Inv. Funds

B. Sharp Elementary School

1. Parent Luncheon - Ratification

IT IS RECOMMENDED that permission be granted for Sharp Elementary School to host a Parent luncheon for parents, June 18, 2014, 1:00 p.m.

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

Total cost not to exceed \$1,400 Acct. #20235200800 000 25 Parent Inv. Funds

XI. Fund Raisers (0) (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. **i indicates person responsible

NO ITEMS AT THIS TIME

XII. Human Resources

A. Appointment (1)

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 (1)

First Name	Last Name	Title 1	Location	Account #	PCR	Salary	Effective Date
Anthony	Bland	Executive Director of Student Safety	Central Office	11-000-226-100-000-72	@EMD	\$140,000	6/18/2014

B. Transfer (1)

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

First Name	Last Name	Location From	Location To	Title 1	Title 2	Account #	PCR	Salary	Effective Date
Joe	Williams	Creative Arts MVA	Pyne Poynt MS	Teacher	H/PE	1513010 0101200 03	@C MF	No Change	6/4/2014

C. Promotion (1)

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

First Name	Last Name	Location To	Title	Account #	PCR	Salary	Previous Position	Effective Date
Eustaquio	Delgado	Warehouse Maintenance	Forman, Acting Electrical	1100026 1100510 00	@ECG	\$35,276 Plus \$15 per diem	Mechanic E	5/13/2013

D. Resignations (10)

Effective as of close of business on date indicated:

●Indicates ratification

First Name	Last Name	Position	Location	Reason	Effective Date
●Marcy	Andrews	Parent Coach	Wiggins College Prep	None Given	5/2/2014
Donald	Draft	Music Teacher	Hatch Family School	None Given	7/1/14
●Lakamaro	Johnson	Sub Security Officer	Security Department	Personal	5/27/2014
Rosemary	Mulholland	Teacher ESL	Cooper's Poynt Family School	Personal	6/30/2014
Shannon	Ratajski	Teacher Pre-K	Early Childhood Development Center	Personal	6/30/2014
Russell	Spera	Teacher English	Creative Arts MVA	Another Position	6/30/2014
Paul	Turkot	Teacher Social Studies	MetEast HS	Another Position	6/30/2014
●Marcy	Andrews	Parent Coach	Wiggins College Prep	None Given	6/30/2014
Jenna	Ilconich	Teacher Art	Dudley Family	Other educational endeavors	6/30/14
Marcella	Collins	Teacher of Science	HB Wilson Family	None Given	8/17/14

E. Retirements (30)

Effective as of close of business on date indicated:

●Indicates ratification

First Name	Last Name	Position	Location	Service Time	Effective Date
Caroline	Ali	Clerk III	Pyne Poynt Middle School	10 years	6/30/2014
Wilbur	Barber	Custodian C	Pyne Poynt Middle School	13 years, 3 months	6/30/2014
Polly	Barr	Driver Bus	Camden HS-SBYS	22 years, 11 months	10/31/2014
Denise	Brown	Teacher of the Handicapped	Catto Family School	33 years, 7 months	6/30/2014
Hazel	Brown	Teacher Elementary	Cooper's Poynt	31 years, 5 months	6/30/2014
Jacqueline	Bruder	Teacher Elementary	Sharp Elementary	41 years	6/30/2014
Gladys	Cooper	Teacher Elementary	Cooper's Poynt	37 years, 5 months	6/30/2014
Denise	Covington	Teacher Pre-K	McGraw Elementary School	29 years, 9 months	6/30/2014
Joseph	Feuda	Teacher H/PE	Pyne Poynt	11 years, 6 months	6/30/2014
Marie	Hall	Supervisor of Curriculum & Instruction	Curriculum & Instruction – Secondary	25 years, 9 months	6/30/14

Retirements, cont.

First Name	Last Name	Position	Location	Service Time	Effective Date
Francis	Gill	Guidance Counselor	Whittier Family School	28 years, 9 months	6/30/2014
Janice	Graham	School Nurse	East Camden Middle School	7 years, 9 months	6/30/2014
Bruce	Grefe	Teacher Art	Creative Arts MVA	46 years	6/30/2014
Eileen	Guida	Teacher Art	Wiggins CPLFS	11 years	6/30/2014
Anne	Harkins	Technology Coordinator	Molina Elementary School	24 years	6/30/2014
Gloria	Hooks	Paraprofessional A	H.B. Wilson Family School	23 years, 5 months	6/30/2014
Carole	Layden	Educational Media Specialist	H.B. Wilson Family School	27 years	6/30/2014
Patricia	Leakins	Teacher Elementary	Cooper's Poynt Family School	41 years	6/30/2014
Joyce	Medley	Teacher of the Handicapped	Veterans Memorial Family School	11 years, 8 months	6/30/2014
Arnold	Purdon	Teacher Science	Woodrow Wilson HS	14 years, 5 months	6/30/2014
Arcelio	Rullan	Supervisor CTE	Woodrow Wilson HS	13 years, 8 months	6/30/2014
Ricky	Suarez	Stock Clerk	Warehouse Supply	28 years, 9 months	7/31/2014
Jacqueline	Sykes	Supervisor C & I	Curriculum & Instruction-Secondary	21 years, 4 months	12/31/2014
LaTanya	Taylor	Teacher Elementary	Yorkship Elementary	22 years, 3 months	5/31/2014
Leo	Tyrell	Teacher of Computers	Forest Hill Elementary School	12 years, 8 months	6/30/2014
James	Waller	Attendance Officer	Attendance Dept.	23 years	6/30/2014
Eartha	Williams	Teacher Home Economics	Pyne Pyne Middle School	28.5 years	6/30/2014
Gail	Yuen	Clerk IIB	Pyne Pyne Middle School	8 years, 5 months	6/30/2014
Stanley	White	Community Outreach Specialist	Supt. Office	6/30/2014	23 years, 9 months
Ellen	Smith	Technology Coordinator	Yorkship Elementary	6/30/14	20 years, 9 months

F. Suspensions (11)

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

First Name	Last Name	Title	Location	Status	Effective Date
Kimberly	Bartosh	Teacher English	Camden High School	Suspended with pay	5/22/2014
Anthony	Brown	Teacher Art	Veterans Memorial	Suspension with pay	6/9/2014
Marcella	Collins	Teacher Science	H. B. Wilson Family School	Suspension with pay	6/9/2014
Donald	Draft	Teacher Music	Hatch Family	Suspension with pay	6/9/2014
Darren	Howard	School Security Officer	Camden High School	Suspended with pay	5/9/2014
Lakamaro	Johnson	Sub School Security Officer	Security Department	Suspended without pay	5/21/2014
Sunshine	Leaks	School Security Officer	East Camden Middle	Suspension with pay	6/9/2014
Alan	Malcolm	Teacher Math	Woodrow Wilson High	Suspension with pay	6/9/2014
David	Nelthropp	Teacher Social Studies	Camden High School	Suspended with pay	5/13/2014
Anne	Noble-Vetter	Teacher Science	Whittier	Suspension with pay	6/9/2014
Susan	King	Paraprofessional A	Davis Elementary	Suspended with pay	6/18/2014

G. Terminations (3)

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

First Name	Last Name	Position	Location	Effective Date
Danen	Sanders	Substitute Custodian	Camden High School	5/20/2014
Robert	Simmons	Substitute Custodian	Warehouse	5/20/2014
Zobedia	Colon	Custodian C	Creative Arts MVA	6/23/2014

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).

First Name	Last Name	Title	Location	Effective Date
Joe	Williams	Teacher H/PE	Creative Arts/Morgan Village	6/9/2014

I. Leaves of Absence (68) 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	Title	Location	LOA Dates	Previous LOA Dates
Ivette	Abrahante	Teacher of the Handicapped	ECDC	4/22-4/24/14, Incl., 4/25-5/23/14, incl., w/o pay	
Derrick	Adamson	Teacher of Health/PE	WWHS	4/24-5/6/14, Incl.	
Carmen	Alexis	Technology Coordinator	ECDC	6/2-6/13/14, Incl.	
Sandra	Baratta	Clerk III	WCPL	5/5-6/9/14, Incl., w/o pay	12/20/13-5/2/14
Dwayne	Barfield	Custodian C	Warehouse	6/30/14am, Incl., 6/30pm-8/25/14 Incl., w/o pay	
Zakiyyah	Byrd	Clerk III	Administration	3/24-6/16/14, Incl., w/o pay	
Albert	Campbell	Vice Principal	WWHS	5/5-6/30/14, Incl., w/o pay	1/2/14-5/2/14
Cynthia	Cassidy	Paraprofessional A	ECDC	6/2-6/12/14am, Incl., 6/12pm-6/30/14, Incl., w/o pay	3/4-5/30/14
Michael	Chester	Inspector Custodian	Warehouse	5/9-6/6/14, Incl.	
Marcella	Collins	Teacher of Science	HB Wilson	4/2-4/9/14, Incl., 4/10-6/06/14, Incl., w/o pay	
Shannon	Crifasi	Teacher of the Handicapped	Forest Hill	4/28-5/6/14, Incl., w/o pay	2/18-4/25/14
Jaqueline	Crisdon	Educational Program Specialist	Catto	5/16-6/6/14, Incl.	
Niesha	Davis	Community School Coordinator	Yorkship	5/12-5/27/14, Incl.	
William	Devaney	Teacher of LAL	Catto	5/6-6/25/14am; 6/25pm-6/30/14w/o pay	

Leaves of Absence, cont.

First Name	Last Name	Title	Location	LOA Dates	Previous LOA Dates
Maria J	Diaz	Clerk IIB	Sumner	4/25-6/30/14, Incl., w/o pay	
Cher	DiBartolo	Teacher of the Handicapped	Sharp	4/30-6/30/14, Incl., w/o pay	
Islah	Dillard-Mostafa	Paraprofessional A	Mc Graw	5/7-6/6/14, Incl., w/o pay	4/7-5/6/14
Charles	Dunham	Teacher of Science	Met East HS	4/21-5/5/14, Incl	
Joseph	Durkin	Teacher of Science	WWHS	4/25-5/1/14, Incl., 5/2-6/5/14, Incl., w/o pay	
William	Ellis	Attendance Officer	PPMS	5/31-6/30/14, Incl	1/13-5/30/14
Dana	Fobell-Rossiter	Teacher of Elementary	Molina	4/23-5/22/14am, Incl., 5/22pm-6/19/14 Incl., w/o pay	
Tracy	Freeman	Teacher of Science	CHS	5/27-6/5/14, Incl., 6/6-6/30/14, Incl., w/o pay	
Ricardo	Gamble	School Security Officer	Dudley	5/12-6/11/14, Incl., w/o pay	1/23-5/9/14
Bruce	Grefe	Teacher of Art	CAMV	5/20-6/13/14, Incl.	2/19-5/19/14
Leslie	Grey	Teacher of Art	WCPL	5/2-5/13/14, Incl., 5/14-6/13/14, Incl., w/o pay	
Paula	Hammond	Social Worker	WWHS	5/27-6/30/14, Incl.	
Bernice	Hanley	Guidance Counselor	PPMS	4/18-5/30/14, Incl., w/o pay	3/26-4/17/14
Christina	Herkoperec	Teacher of Elementary	Bonsall	5/2-5/23/14, Incl.	
James	Higgs	Teacher of the Handicapped	CHS	5/8-6/30/14, Incl., w/o pay	3/28-5/6/14
Bonita	Hillman	Paraprofessional A	Yorkship	6/4-6/30/14, Incl., w/o pay	2/21-6/3/14
Joan	Jenkins-Brown	Teacher of Elementary	Cream	5/5-5/7/14, Incl.; 5/8-6/30/14, Incl., w/o pay	4/4-5/2/14
Lisa	Johnson	Teacher of the Handicapped	Cooper's Poynt	5/3/14-6/30/14, Incl.	

Leaves of Absence, cont.

First Name	Last Name	Title	Location	LOA Dates	Previous LOA Dates
Sarah	Johnston	Teacher of Music-Vocal	WCPL	4/14-4/29/14, Incl.; 4/30-5/6/14, Incl., w/o pay	
Kisha	Jones	Teacher of the Handicapped	WWHS	4/30-6/30/14, Incl., w/o pay	
Jodi	Kratchman	Teacher of the Handicapped	Wilson	6/2-6/30/14, Incl.	
Mary	Kulpa	Teacher of Pre Kdg	WCPL	4/28-5/23/14, Incl.	
Terri	Lamphere	Teacher of Elementary	Davis	5/27-5/29/14, Incl.; 5/30-6/30/14 Incl., w/o pay	3/27-5/23/14
Benny	Lithgow	Teacher of ESL	PPMS	5/19-6/30/14, Incl.	
Mary	Lyons	Teacher of Elementary	Dudley	5/9-5/27/14 am, Incl., 5/27pm-6/30/14, Incl., w/o pay	
Denise	Mc Coy	School Security Officer	Davis	4/24-5/20/14, Incl	
Genaro	Medina Jr	Custodian C	HB Wilson	6/18-6/23/14, Incl., 6/24-6/30/14. Incl., w/o pay	
Dr. Joyce	Medley	Teacher of the Handicapped	Veterans	4/24-5/12/14, Incl.	
Deborah	Mimms	Educational Program Specialist	Administration	4/29-6/14/14, Incl.	
Blanca	Molina	Paraprofessional A	Bonsall	5/19-5/30/14, Incl.	
Adrian	Nelson	Teacher of Pre Kdg	Yorkship	5/19-5/21/14, Incl. 5/22-6/30/14 w/o pay	
Deborah	Olusa	Principal	WWHS	5/27-5/28/14, Incl., w/o pay	3/13-5/23/14
Ana	Ortega	Paraprofessional A	Cooper's Poynt	5/9-6/30/14, Incl.	
Raymond	Padilla	Paraprofessional A	Catto	4/21-6/2/14, Incl., 6/3-6/30/14, Incl., w/o pay	

Leaves of Absence, cont.

First Name	Last Name	Title	Location	LOA Dates	Previous LOA Dates
Belinda	Patillo-Clay	Teacher of Elementary	Hatch	5/29-6/24/14, Incl., 6/25-6/30/14, Incl., w/o pay	
Lisa	Pierce	Teacher of the Handicapped	Molina	5/5-6/30/14, Incl., w/o pay	9/3/13-5/2/14
Laura	Puma	Teacher of Music	Yorkship	5/12-6/13/14, Incl.	
Brian	Rembert	School Security Officer	WWHS	2/21-5/23/14, Incl.	
Iris	Reyes	Paraprofessional A	Sumner	5/22-6/6/14, Incl.	
Judith	Russell	Teacher of the Handicapped	Sumner	4/25-5/2/14. Incl., w/o pay	
Wandette	Sanders	Paraprofessional A	Sumner	5/2-6/30/14, Incl	3/18-5/1/14
Gertrude	Serra	Teacher of Bilingual	Catto	5/19-5/29/14, Incl.	
Roxanne	Shapiro	Teacher of the Handicapped	ECDC	6/3-6/5/14am, Incl., 6/5pm-6/30/14, Incl. w/o pay	2/19-6/2/14
Barbara	Shoultz	Paraprofessional A	WWHS	5/5-5/9/14, Incl., w/o pay	4/15-5/2/14
Valerie	Skinner	Librarian	Hatch	5/22-6/30/14, Incl.	
Alice	Stewart	Teacher of Elementary	Sumner	5/7-5/9/14, Incl., 5/12-5/15/14, Incl, w/o pay	
Irene	Sullivant	Supervisor Data Information	Administration	6/9-6/30/14, Incl.	
Sherry	Taylor	School Security Officer	Cooper's Poynt	4/30-5/16/14, Incl.	
Latanya	Taylor	Teacher of Elementary	Yorkship	5/2-5/28/14, Incl., 5/29-5/31/14 Incl., w/o pay	10/21/13-5/1/14
Scott	Techner	Teacher of Elementary	Bonsall	5/8-5/28/14, Incl., 5/29-6/30/14, Incl., w/o pay	
Joseph	Turck	Custodian E Mechanic	Warehouse	6/21-6/30/14, Incl., w/o pay	3/11-6/20/14
Carolyn	Tyson	Teacher of the Handicapped	Yorkship	5/19-5/28/14, Incl., w/o pay	4/2-5/16/14
Clyde	Waters Jr.	Network Technician	Riggs	5/1-5/22/14am Incl., 5/22pm-6/4/14, Incl., w/o pay	
Jane	Wenstrom	Teacher of the Handicapped	Catto	6/2-6/30/14, Incl.	

J. Approvals to Return (42) Ratifications

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

First Name	Last Name	Title	Location	RTW Date
Ivette	Abrahante	Teacher of the Handicapped	ECDC	5/28/2014
Derrick	Adamson	Teacher of Health/PE	WWHS	5/7/2014
Sandra	Baratta	Clerk III	Wiggins	6/9/2014
Pamela	Bright	Clerk III	Administration	6/2/2014
Rose	Catoe	Paraprofessional A	Hatch	5/12/2014
Tamekia	Chandler	Health and Social Service Coordinator	Met East	6/3/2014
Michael	Chester	Warehouse Inspector	Warehouse	6/9/2014
Juan	Colon	Clerk IIA	Administration	5/7/2014
Dr. John	Connelly	Guidance Counselor	Cream	5/15/2014
Shannon	Crifasi	Teacher of the Handicapped	Forest Hill	5/7/2014
Niesha	Davis	Community School Coordinator	Yorkship	5/28/2014
Andrea	DeSantis	Teacher of Elementary	McGraw	6/2/2014
Islah	Dillard-Mostafa	Paraprofessional A	McGraw	6/9/2014
Charles	Dunham	Teacher of Science	Met East	5/6/2014
Djuanna	Fooks	School Security Officer	Veterans	6/3/2014
Bruce	Grefe	Teacher of Art	CAMVA	6/16/2014
Bernice	Hanley	Guidance Counselor	PPMS	6/2/2014
Christina	Herkoperec	Teacher of Elementary	Bonsall	5/27/2014
Sarah	Johnston	Teacher of Music-Vocal	WCPL	5/7/2014
Mary	Kulpa	Teacher of Pre Kdg	WCPL	5/27/2014
Twila	Land	Paraprofessional A	Veterans	5/16/2014
Jana	Marchesano	Speech/Language Specialist	CHS	5/9/2014
Denise	McCoy	School Security Officer	Davis	6/2/2014
Dr. Joyce	Medley	Teacher of the Handicapped	Veterans	5/13/2014
Maggie	Miller	Paraprofessional A	ECDC	5/28/2014
Latavia	Mitchell-Brown	Teacher of the Handicapped	Catto	5/7/2014
Kristin	Moffett	Literacy Leader	Catto	6/9/2014
Blanca	Molina	Paraprofessional A	Bonsall	6/2/2014
Frances	Nunez	Teacher of ESL	CCPL	6/5/2014
Deborah	Olusa	Principal	WWHS	5/28/2014
Barbara	Patillo-Clay	Teacher of Elementary	Hatch	5/9/2014
Iris	Reyes	Paraprofessional A	Sumner	6/9/2014
Xiomara	Rivera	Paraprofessional A	HB Wilson	5/29/2014
Judith	Russell	Teacher of the Handicapped	Sumner	5/5/2014
Gertrude	Serra	Teacher of Bilingual	Catto	6/2/2014
Barbara	Shoultz	Paraprofessional A	WWHS	5/12/2014
Denise	Steedle	Teacher of Computers	Wiggins	6/10/2014
Alice	Stewart	Teacher of Elementary	Sumner	5/16/2014
Clara	Torrez	Paraprofessional A	ECDC	5/27/2014
Kristin	Tyler	Teacher of Elementary	CCPL	5/26/2014
Carolyn	Tyson	Teacher of the Handicapped	Yorkship	5/28/2014
Clyde	Waters Jr.	Network Technician	Riggs	5/12/2014

K. Corrections (91)

1. Reappointments (10)

IT IS RECOMMENDED that the following individuals be deleted from the reappointment section on the May 12, 2014 Superintendent's Agenda.

First Name	Last Name	Title 1	Title 2	Location
Gregory	Abbiw	Custodian	A1	TBD
Jose	Arroyo-Gonzalez	Custodian	C	East Camden Middle School
Dennis	Buckhannon	Custodian	C	Sumner Elementary School
Jose A.	Feliciano	Custodian	C	Molina Elementary School
Austin L	Harris	Custodian	A1	Whittier Elementary School
Torrance	McCain	Custodian	C	Veterans Memorial Family School
Ali	Oussalem	Teacher Math		Wiggins College Preparatory Lab School
Iris	Reyes	Paraprofessional A	Pre-K	Sumner Elementary School
Charlotte	Spearman	Officer	Sch Security	Catto Family School
Dexter	Threadgill	Custodian	C	Met East High School

2. Non Renewals (4)

IT IS RECOMMENDED that the following individuals be deleted from the non-renewal section on the May 12, 2014 Superintendent's Agenda.

First Name	Last Name	Location	Position
Donald	Jones	Buildings & Grounds	Custodian C
Brian	Huntley	Buildings & Grounds	Custodian C
Hector	Ortiz	Buildings & Grounds	Custodian C
Sean	Williams	Buildings & Grounds	Custodian C

3. Retirement Date (3)

IT IS RECOMMENDED that the retirement date for the following individual on the April 29, 2014 Superintendent's Agenda be corrected as indicated:

First Name	Last Name	Position	Location	Service Time	Effective Date
Venus (Ramona)	Pearson	Director	Administration	32 years, 4 months	12/31/2014

IT IS RECOMMENDED that the retirement date for the following individual on the May 12, 2014 Superintendent's Agenda be corrected as indicated:

First Name	Last Name	Position	Location	Service Time	Effective Date
Hector	Estremera	Custodian C	Camelot@Mickle	8 years, 11 months	8/31/2014
Hung	Nguyen	Network Specialist	Administration	29 years, 1 Month	6/30/14
Robin	Wyche	Director of Professional Development	Office of Professional Development	27 years, 4 months	5/31/2014

4. Reinstating Position and/or Person (14)

IT IS RECOMMENDED that the following position and person on the May 12, 2014 Superintendent's Agenda be reinstated as indicated:

First Name	Last Name	Title 1	Location
Barbara G.	Palko	Education Program Specialist	Health Services Department
Carlos	Castro	Technical Occupations Drafting and Design Technologies	Woodrow Wilson HS
Catherine	Chukwueke	Teacher of the Handicapped	TBD
Samuel	Colon	Teacher ESL	TBD
Carol	Christian	Teacher of Social Studies	TBD
Thomas	DePaul Jr.	Teacher of Electrical Occupations Drafting and Design Technologies	TBD
Kevin	Jarido	Teacher of Math (MS)	TBD
Corinne	Maggi	School Literacy Teacher (MS)	TBD
Debra	Edwards-Shepherd	Teacher of Science (MS)	TBD

Corrections, cont.

First Name	Last Name	Title 1	Location
Joanne	Mayes	Teacher of Mathematics	TBD
Patsy	Mendoza	Accounting Specialist	Business Office
Jeanette	Ruiz-Thompson	Guidance Counselor	TBD
Leslie	Showell	Teacher of Pre-K	TBD
Aaryenne	White	Teacher of Science	TBD

5. Tenured Staff (36)

IT IS RECOMMENDED that the following individuals on the May 12, 2014 Superintendent's Agenda be correctly listed as tenured:

First Name	Last Name	Title 1	Location
Colleen	Brewer	Teacher Handicapped	Davis Elementary School
Jennifer	Brinkmeier	Teacher Pre-Kdg	TBD
Monica	Perez	Teacher Pre-Kdg	TBD
Felicia D.	Cade-Turner	Teacher Pre-Kdg	TBD
Charlotte D	Evans	Teacher Elementary	Sharp Elementary
Debora	Anderson	Nurse	Davis Elementary School
Celia A.	Avant	Nurse	Molina Elementary School
Gail	Blauvelt	Nurse	McGraw Elementary School
Jacqueline M	Brown	Nurse	R.T. Cream Family School
Jayyidah	Brown	Nurse	Camelot Academies
Nadina	Brown	Nurse	Whittier Elementary School

Corrections, cont.

First Name	Last Name	Title 1	Location
Susan	Burns	Nurse	H.B. Wilson Elementary School
Marilyn	Clifford	Nurse	Yorkship Elementary School
Robin	Cogan	Nurse	Dudley Family School
Sheila	Colalillo	Nurse	Veterans Memorial Family School
Anetra R.	Coleman	Nurse	Pyne Poynt Middle School
Dolores Dawn	Colligon	Nurse	Yorkship Elementary School
Debra	Davis	Nurse	Wiggins College Preparatory Lab School
Deborah	Edwards Hughes	Nurse	Creative Arts Morgan Village Academy
Charles	Elliott	Nurse	Campsite
Holly	Garemore	Nurse	Camden High School Vocational
Susan	Gerber	Nurse	Sharp Elementary School
Gilberto	Grafals	Nurse	Woodrow Wilson High School
Janice	Graham	Nurse	East Camden Middle School
Julia	Henderson	Nurse	Camden High School
Sarah	Hill	Nurse	Catto Family School
Maria J.	Ibbeken	Nurse	Whittier Elementary School
Dedria F	Jiles	Nurse	Hatch Family School
Carmen E.	Johnson	Nurse	Molina Elementary School

Corrections, cont.

First Name	Last Name	Title 1	Location
Vena	Killelea	Nurse	Brimm Medical Arts High School
Marilyn	Lim	Nurse	Cramer College Preparatory Lab School
Denise	Mastrosimone	Nurse	Early Childhood Development Center
Mary R	Morris	Nurse	R.T. Cream Family School
Marianne	Paoli	Nurse	Sumner Elementary School
Lynn A.	Turt	Nurse	Forest Hill Elementary School
Claessa	Walker	Nurse	Bonsall Family School

6. Non-Tenured Staff (4)

IT IS RECOMMENDED that the following individuals on the May 12, 2014 Superintendent's Agenda be correctly listed as non-tenured:

First Name	Last Name	Title 1	Location
Denise	Martinez	Nurse	Dudley Family School
Christal	White	Nurse	Early Childhood Development Center
Jack	Dvorschak	Nurse	Cooper's Poynt Family School
Desiree	Tambascia	Nurse	Met East High School

7. Withholding of Increments (20)

IT IS RECOMMENDED that the following individuals be deleted from the withholding of increment section on the May 12, 2014 Superintendent's Agenda.

First Name	Last Name	Location	Position	Reason
Beth	Aylmer	R.T. Cream Family School	Teacher Elementary	Performance
Laura	Boswell	Sumner Elementary School	ESL Teacher	Performance
Monica	Catani-Fernandes	Dudley Family School	Teacher Spanish	Performance

First Name	Last Name	Location	Position	Reason
Richard	Chambers	Woodrow Wilson High School	Teacher Music	Performance
Theresa	Collins-Pschuder	Forest Hill	Teacher Elementary	Performance
Deborah	Delahant	Catto Family School	Teacher ESL	Performance
Darrin	Doyle	TBD	Teacher of Health/PE	Performance
Joseph	Fertsch	Hatch Family School	Teacher Music	Performance
Shane	Fessel	H.B. Wilson Elementary School	Teacher Soc Stds	Performance
Laura	Gaffney	H.B. Wilson Elementary School	Teacher Music	Performance
Alicia	Holdsworth	Sumner Elementary School	Teacher Bilingual	Performance
Matthew	Horiates	Sumner Elementary School	Teacher H/PE	Performance
Ann	Lewis	R.T. Cream Family School	Teacher Elementary	Performance
David	Parsons	Hatch Family School	Teacher Science	Performance
Mary	Pennello	Dudley Family School	Teacher Elementary	Performance
Jessica	Pettyng	Hatch Family School	Teacher Spanish	Performance
Jenna	Rhodes	Molina Elementary School	Teacher Elementary	Performance
Joanne	Sherman	Davis Elementary School	Teacher Science	Performance
Nicole	Zieman	R.T. Cream Family School	Teacher Elementary	Performance

8. Title Change (1)

IT IS RECOMMENDED that the following individual's title on the May 12, 2014 Superintendent's Agenda be correctly stated as follows:

First Name	Last Name	Position	Location
Carol	Christian	Teacher of Social Studies	TBD

L. Changes (1)

IT IS RECOMMENDED that the retirement date previously approved on the April 29, 2014 Superintendent's Report be changed as indicated:

First Name	Last Name	Position	Location	Service Time	Effective Date
Jannette	Ames	Clerk IV	Bonsall Annex Family School	25 years, 1 month	1/31/2016

M. Special Compensation

1. Teacher in Charge

The following individual will receive compensation in the amount of \$399 for the 2013-2014 school year: (These schools do not have a vice-principal) (CEA Schedule E)

Effective: September 1, 2013

Brimm Medical Arts High School

Corlette Mays

Total cost not to exceed \$399.

2. Child Study Team Leaders (3) (June 2014)

IT IS RECOMMENDED that the following Child Study Team Leaders receive special compensation in the amount of \$934.00 for the 2013-2014 school year per schedule "E", page 44 of CEA and Camden City School District agreement.

Effective: September 1, 2013

<u>Designated Leaders</u>	<u>Position(s)</u>	<u>Cluster #</u>	<u>School</u>
Betty Passman	LDT-C	2	ECDC
Shawn McEady	LDT-C	1	Wiggins
Patricia Nelson	Social Worker	1	ECDC

Total cost not to exceed \$2,802.

N. Coaches

1. Woodrow Wilson High School

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

<u>Outdoor Track (Girls)</u>	<u>Title</u>	<u>Step</u>	<u>Stipend</u>
Bernard Hynson	Acting-Head	1	\$3,192

Volunteer
Marc White

O. Intramural

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

Bonsall

Sponsor	Activity	Classification	Amount
Alex Saddic	Boys Softball (Head)	Co-ed	\$591.00
Shelby Varga	Boys Softball (Assistant)	Co-ed	\$298.00
Shelby Varga	Girls Softball (Head)	Co-ed	\$591.00
Alex Saddic	Girls Softball (Assistant)	Co-ed	\$298.00
Shelby Varga	Track & Field (Head)	Co-ed	\$688.00
Alex Saddic	Track & Field (Assistant)	Co-ed	\$334.00

Catto

Sponsor	Activity	Classification	Amount
Michelle Gyurk	Track & Field (Head)	Co-ed	\$688.00
William Black	Track & Field (Assistant)	Co-ed	\$334.00
William Black	Boys Softball (Head)	Co-ed	\$591.00
Chris Callahan	Boys Softball (Assistant)	Co-ed	\$298.00
Reseda Fawkes	Girls Softball (Head)	Co-ed	\$591.00
Chris Callahan	Girls Softball (Assistant)	Co-ed	\$298.00
Bernard Hynson	Tennis Club	Co-ed	\$426.00
Bernard Hynson	Bowling Club	Co-ed	\$426.00

CAMVA

Sponsor	Activity	Classification	Amount
Bennett Brookstein	Track & Field (Head)	Co-ed	\$688.00
Ann Kavanaugh	Track & Field (Assistant)	Co-ed	\$334.00
Ann Kavanaugh	Girls Softball (Head)	Co-ed	\$591.00
Mylissa Himmons	Girls Softball (Assistant)	Co-ed	\$298.00
Kent Edwards	Boys Softball	Co-ed	\$591.00
Rodney Gray	Boys Softball	Co-ed	\$298.00
Shawnta Smith-Taylor	Dance Club	Co-ed	\$426.00
Rodney Gray	Tennis Club	Co-ed	\$426.00

Cream

Sponsor	Activity	Classification	Amount
Sharee Huff	Track & Field (Head)	Co-ed	\$688.00
David Searfoorce	Track & Field (Assistant)	Co-ed	\$334.00
Bradley Lepre	Boys Softball (Head)	Co-ed	\$591.00
Floyd Rimpson	Boys Softball (Assistant)	Co-ed	\$298.00
Floyd Rimpson	Girls Softball (Head)	Co-ed	\$591.00
Bradley Lepre	Girls Softball (Assistant)	Co-ed	\$298.00
David Searfoorce	Soccer (Head)	Co-ed	\$617.00
Corey Meiser	Soccer (Assistant)	Co-ed	\$308.00
Floyd Rimpson	Chess Club	Co-ed	\$426.00

Coopers Poynt

Sponsor	Activity	Classification	Amount
LaCole Fields	Track & Field (Head)	Co-ed	\$688.00
Charae Thompson-Perry	Track & Field (Assistant)	Co-ed	\$334.00
Sturrae Meyers-Grier	Girls Softball (Head)	Co-ed	\$591.00
Charae Thompson-Perry	Girls Softball (Assistant)	Co-ed	\$298.00
William King	Boys Softball (Head)	Co-ed	\$591.00
Perry Colangelo	Boys Softball (Assistant)	Co-ed	\$298.00

Davis

Sponsor	Activity	Classification	Amount
David Fudala	Boys Softball (Head)	Co-ed	\$591.00
Jacquelyn Shinn	Boys Softball (Assistant)	Co-ed	\$298.00
Leah Murphy	Girls Softball (Head)	Co-ed	\$591.00
David Fudala	Girls Softball (Assistant)	Co-ed	\$298.00
Jacquelyn Shinn	Track & Field (Head)	Co-ed	\$688.00
David Fudala	Track & Field (Assistant)	Co-ed	
David Elser	Tennis Club	Co-ed	\$426.00
Jacquelyn Shinn	Bowling Club	Co-ed	\$426.00

Dudley

Sponsor	Activity	Classification	Amount
Bradley Lee	Track & Field (Head)	Co-ed	\$688.00
Noel DeRemigi	Track & Field (Assistant)	Co-ed	\$334.00
Amy Smith	Girls Softball (Head)	Co-ed	\$591.00
William DiMedio	Girls Softball (Assistant)	Co-ed	\$298.00
William DiMedio	Boys Softball (Head)	Co-ed	\$591.00
Amy Smith	Boys Softball (Assistant)	Co-ed	\$298.00

East Camden Middle

Sponsor	Activity	Classification	Amount
Scott Adams	Boys Softball (Head)	Co-ed	\$591.00
Rodney Smith	Boys Softball (Assistant)	Co-ed	\$298.00
James Daugherty	Girls Softball (Head)	Co-ed	\$591.00
Larry Livingston	Girls Softball (Assistant)	Co-ed	\$298.00
Rodney Smith	Track & Field (Head)	Co-ed	\$688.00
Scott Adams	Track & Field (Assistant)	Co-ed	\$334.00

Hatch

Sponsor	Activity	Classification	Amount
Linda Brown-Bartlett	Girls Softball (Head)	Co-ed	\$591.00
Marc Varalli	Girls Softball (Assistant)	Co-ed	\$298.00
Marc Varalli	Boys Softball (Head)	Co-ed	\$591.00
Linda Brown-Bartlett	Boys Softball (Assistant)	Co-ed	\$298.00
Karmen Collins	Track & Field (Head)	Co-ed	\$688.00
Joseph Fertsch	Track & Field (Assistant)	Co-ed	\$334.00

Pyne Poynt Middle School

Sponsor	Activity	Classification	Amount
Erin Egan	Girls Softball (Head)	Co-ed	\$591.00
Humberto Ayala	Girls Softball (Assistant)	Co-ed	\$298.00
Humberto Ayala	Boys Softball (Head)	Co-ed	\$591.00
Erin Egan	Boys Softball (Assistant)	Co-ed	\$298.00
Erin Egan	Track & Field (Head)	Co-ed	\$688.00
Kelia Ware	Track & Field (Assistant)	Co-ed	\$344.00

Veterans

Sponsor	Activity	Classification	Amount
Ivy Foster Maye	Track & Field (Head)	Co-ed	\$688.00
Lakia Pellot Jenkins	Track & Field (Assistant)	Co-ed	\$334.00
Shawn Austin	Boys Softball (Head)	Co-ed	\$591.00
Katrina Squire	Boys Softball (Assistant)	Co-ed	\$298.00
Erica Stypinski	Girls Softball (Head)	Co-ed	\$591.00
Lisa Nicolucci	Girls Softball (Assistant)	Co-ed	\$298.00

H. B. Wilson

Sponsor	Activity	Classification	Amount
Brittany Ensign	Cheerleader (Head)	Co-ed	\$257.00
Gregory Gasparovic	Boys Softball (Head)	Co-ed	\$591.00
Shane Fessel	Boys Softball (Assistant)	Co-ed	\$298.00
Melissa Love	Girls Softball (Head)	Co-ed	\$591.00
Kathryn Hoover	Girls Softball (Assistant)	Co-ed	\$298.00
Gregory Gasparovic	Track & Field (Head)	Co-ed	\$688.00
Melissa Love	Track & Field (Assistant)	Co-ed	\$334.00

Whittier

Sponsor	Activity	Classification	Amount
Sharon Laddey	Track & Field (Head)	Co-ed	\$688.00
Jennifer Laksh	Track & Field (Assistant)	Co-ed	\$334.00
Jennifer Laksh	Girls Softball (Head)	Co-ed	\$591.00
Sharon Laddey	Girls Softball (Assistant)	Co-ed	\$298.00
Sharon Laddey	Boys Softball (Head)	Co-ed	\$591.00
Jennifer Laksh	Boys Softball (Assistant)	Co-ed	

Wiggins

Sponsor	Activity	Classification	Amount
Danielle Fudala	Boys Softball (Head)	Co-ed	\$591.00
Samantha Sullivan	Boys Softball (Assistant)	Co-ed	\$298.00
Danielle Fudala	Girls Softball (Head)	Co-ed	\$591.00
Samantha Sullivan	Girls Softball (Assistant)	Co-ed	\$298.00
Danielle Fudala	Track & Field (Head)	Co-ed	\$688.00
Stephanie Heath	Track & Field (Assistant)	334	

Sumner

Sponsor	Activity	Classification	Amount
Rochelle Caldwell	Girls Softball (Head)	Co-ed	\$591.00
Sonya Sabb	Girls Softball (Assistant)	Co-ed	\$298.00
Rochelle Caldwell	Boys Softball (Head)	Co-ed	\$591.00
Sonya Sabb	Boys Softball (Assistant)	Co-ed	\$298.00
Richard McCoy	Track & Field (Head)	Co-ed	\$688.00
Matt Horiates	Track & Field (Assistant)	Co-ed	\$334.00

P. Reappointments (166)

The Superintendent recommends that the following individuals be reappointed for the 2014-2015 school year.

All reappointments are contingent upon budgetary provisions and completion of negotiations.

All salaries to be adjusted upon the completion of negotiations, and locations are subject to change based on student and district needs.

First Name	Last Name	Title	Location
Director			
Mark	Phillips	Athletic Director	Camden High School

First Name	Last Name	Title	Salary	Location	Date
Principals					
Shareef	Daaliya	Principal	\$112,776	TBD	7/1/14
Gehring	Hye-won	Principal	\$117,000	TBD	7/1/14
Boyce	Laura	Principal	\$109,685	TBD	7/1/14
Miles	Keith	Principal	\$117,000	TBD	7/1/14
Corvi	David	Principal	\$109,685	TBD	7/1/14
Thomas	Lisa	Principal	\$121,224	TBD	7/1/14
Bournes	Stephen	Principal	\$117,000	TBD	7/1/14
Goyins	Susan	Principal	\$112,776	TBD	7/1/14

Non-Tenurable Positions			
Andrea	Aumaitre	Project Manager	Camden High School
Ruth	Aybar	Fam & Parent Srv. Mgr	Superintendent's Office
Sandra I	Cintron	Project Manager	Human Services Department
Aida	Figueroa	FACE Liason	Superintendent's Office
Harold	Gilstrap	HR Data/Operations Manager	Human Resources Department
David T	Hanson	Accounting Manager	Federal & State Funding Department
Tameeka P.	Mason	Human Resources Specialist	Human Resources Department
John	Ogunkanmi	Comptroller	Business Office
Deborah	Wilkins	Payroll Manager	Business Office
Karen	Willis	Purchasing Agent	Business Office
Eric	Zaum	Technician System Specialist	Special Services Department

Reappointments, cont.

Non-Tenured Staff			
Karen	Zimmer-Fazi	Teacher of the Handicapped	TBD
Tenured Staff			
Gerri	Bailey-Matthews	Teacher Elementary	TBD
Carlos	Castro	Teacher of Electrical Occupations Drafting and Design Technologies	Woodrow Wilson HS
Jacqueline	Crisdon	Teacher of the Handicapped	TBD
Catherine	Chukwueke	Teacher of the Handicapped	TBD
Samuel	Colon	Teacher ESL	TBD
Thomas	DePaul Jr.	Teacher of Electrical Occupations Drafting and Design Technologies	TBD
Kevin	Jarido	Teacher of Math (MS)	TBD
Corinne	Maggi	School Literacy Teacher (MS)	TBD
Debra	Edwards-Shepherd	Teacher of Science (MS)	TBD
Jordan	Harris	Teacher of English (MS)	TBD
Alicia	Hessert	Teacher of the Handicapped	TBD
Cynthia	King	Teacher Elementary	TBD
Christine S.	Watley	Teacher of the Handicapped	TBD
Joanne	Mayes	Teacher of Mathematics	TBD
Jeanette	Ruiz-Thompson	Guidance Counselor	TBD
Leslie	Showell	Teacher of Pre-K	TBD
Janyll	Tucker	Teacher Elementary	TBD
Aaryenne	White	Teacher of Science (MS)	TBD
Jenene	King	Social Worker	TBD
Sheila A.	Freeman-Upshur	Teacher of Math	TBD
Susan	Harper	Teacher of LAL	TBD

Reappointments, cont.

Support Staff			
Migdalia	Hogarth	Attendance Officer	Attendance Department
Susie	Adorno	Clerk IIA	TBD
Juan M.	Colon	Clerk IIA	TBD
Laura R.	Davis	Clerk IIA	TBD
Margaret	Maxwell-Alston	Clerk IIA	TBD
Marisol	Montes	Clerk IIA	TBD
Oretta	Thomas	Clerk IIA	TBD
Debora	Yax	Clerk IIA	TBD
Maritza	Acevedo	Clerk IIB	TBD
Madeline	Alamo	Clerk IIB	TBD
Sylvia	Belle	Clerk IIB	TBD
Aida L.	Bosque-Tercero	Clerk IIB	TBD
Pamela	Christy	Clerk IIB	TBD
Maria J.	Diaz	Clerk IIB	TBD
Evonne	Figueroa	Clerk IIB	TBD
Patricia	Futch	Clerk IIB	TBD
Annette	Holmes	Clerk IIB	TBD
Karen D.	Holmes	Clerk IIB	TBD
India A.	Jackson	Clerk IIB	TBD
Dessie L	Johnson	Clerk IIB	TBD
Valerie J.	Jones	Clerk IIB	TBD
Teresa	Moore	Clerk IIB	TBD
Gladys	Naticchione	Clerk IIB	TBD
Renee	Payton	Clerk IIB	TBD
Sally	Robinson	Clerk IIB	TBD
Brenda	Serrano-Mitchell	Clerk IIB	TBD
Zakiyya	Shabazz-Abdullah	Clerk IIB	TBD
Sandra L.	Simmons	Clerk IIB	TBD
Rachel A.	Smalls	Clerk IIB	TBD
Mildred	Soto	Clerk IIB	TBD
Annette	Valle	Clerk IIB	TBD
Barbara M.	Washington	Clerk IIB	TBD
Frances A.	Webster	Clerk IIB	TBD
Beverly	Williams	Clerk IIB	TBD
Noemi	Albaladejo	Clerk III	TBD
Sandra R.	Anderson	Clerk III	TBD
Damaris	Arroyo	Clerk III	TBD

Reappointments, cont.

Dana T.	Baker	Clerk III	TBD
Sandra T.	Baratta	Clerk III	TBD
Roxene L.	Beck	Clerk III	TBD
Stephanie	Berry	Clerk III	TBD
Leatio L.	Braxton	Clerk III	TBD
Zakiyyah	Byrd	Clerk III	TBD
Luz D.	Caban	Clerk III	TBD
Mae	Chandler	Clerk III	TBD
Vanessa L.	Charles	Clerk III	TBD
Rosa J.	Chowning	Clerk III	TBD
Allison	Cole	Clerk III	TBD
Carmen S	Cooper	Clerk III	TBD
Jaya	Council-Jones	Clerk III	TBD
Jeanette	De Shields	Clerk III	TBD
Patsy Lee	Edwards	Clerk III	TBD
Carmen J.	Estremera	Clerk III	TBD
Glenda E.	Ezell	Clerk III	TBD
Marilyn	Fischer	Clerk III	TBD
Michelle A	Flack	Clerk III	TBD
Jeanette	Frisbey	Clerk III	TBD
Roxanne	Garrett	Clerk III	TBD
Marva L.	Gatlin	Clerk III	TBD
Gloria Z.	Gilbert	Clerk III	TBD
Ellen	Glover	Clerk III	TBD
Ladonna	Golden	Clerk III	TBD
Patty	Gulledge	Clerk III	TBD
Sifa L.	Harris	Clerk III	TBD
Tomica S	Hawkins	Clerk III	TBD
Zoraida	Hicks	Clerk III	TBD
Diane	Hill	Clerk III	TBD
Warrenett	Hines	Clerk III	TBD
Michele J.	Ingram	Clerk III	TBD
Janice C	Johnson	Clerk III	TBD
Orlene	Johnson	Clerk III	TBD
Margie	Joyce	Clerk III	TBD
Senor M.	Kenyon	Clerk III	TBD
Lynn	Lebow	Clerk III	TBD
Retha M.	Lindsey	Clerk III	TBD
Ann	Loatman	Clerk III	TBD

Reappointments, cont.

Marybel	Maldonado	Clerk III	TBD
April Y.	Marshall	Clerk III	TBD
Debra	Martin	Clerk III	TBD
Maria T	Martinez	Clerk III	TBD
Dorothy	Mason-Carmichael	Clerk III	TBD
Christine	Mc Kim	Clerk III	TBD
Providencia	Melendez	Clerk III	TBD
Melanie	Mendez	Clerk III	TBD
Stacy C.	Mills	Clerk III	TBD
Joyce	Moon	Clerk III	TBD
Lenora R.	Nelson	Clerk III	TBD
Shannon	Nelson	Clerk III	TBD
Shirley M.	Oglesby	Clerk III	TBD
Patricia	Peoples	Clerk III	TBD
Wanda I.	Perez	Clerk III	TBD
Denise D	Ray	Clerk III	TBD
Gladys	Reyes	Clerk III	TBD
Betty	Rivera	Clerk III	TBD
Ivelisse	Rodriguez	Clerk III	TBD
Maribel	Roman	Clerk III	TBD
Trudy	Sadler	Clerk III	TBD
Ana I.	Sanchez	Clerk III	TBD
Maggie	Sheppard	Clerk III	TBD
Charla	Sinclair	Clerk III	TBD
Cynthia	Strong	Clerk III	TBD
Rhona S.	Sunarth	Clerk III	TBD
Margaret	Thomas	Clerk III	TBD
Tracy	Truitt	Clerk III	TBD
Josephine	Williams	Clerk III	TBD
Yvette C.	Williams	Clerk III	TBD
Diane	Wilson	Clerk III	TBD
Sylvia C	Wyche-Fitzgerald	Clerk III	TBD
Yolanda	Williams	Clerk III	TBD
Donna L.	Young	Clerk III	TBD
Tracey E.	Allen	Clerk IV	TBD
Jannette G.	Ames	Clerk IV	TBD
Gail	Best	Clerk IV	TBD

Reappointments, cont.

Milagros	Gonzalez-Rivera	Clerk IV	TBD
Mary Reed	Hill	Clerk IV	TBD
Drucella	King	Clerk IV	TBD
Dale	Lampkin	Clerk IV	TBD
Migdalia E	Martinez	Clerk IV	TBD
Karen	Merrill	Clerk IV	TBD
Stephanie B.	Scott	Clerk IV	TBD
Loureen D.	Walker	Clerk IV	TBD
Quinton	Still	Custodian C	Camden HS Vocational
Marilyn	Torres	District Parent Coordinator	Pyne Poynt Middle School
Lisa	Jenkins	District Parent Coordinator	Pyne Poynt Middle School
Renee	Moorer	Paraprofessional A	TBD
Sabria	Wynn	Paraprofessional A	TBD
Damaris	Yax-Santos	Paraprofessional A	TBD

Q. Withholding of Increments and Raises (5)

IT IS RECOMMENDED that the following personnel have their increments and raises withheld for the 2014-2015 school year. IT IS FURTHER RECOMMENDED that the Superintendent of Schools be authorized to inform those personnel, in writing, of this action.

First Name	Last Name	Location	Position	Reason
Theodore	Davis	Cramer CPLS	Paraprofessional	Performance
Debra	Davis	Wiggins CPLFS	School Nurse	Performance
Gregory	English	Yorkship Elementary School	Teacher H/PE	Performance
Theresa	Belencire Diaz	Davis Family School	Teacher Elementary	Performance
Joseph	Williams	Pyne Poynt Middle School	Teacher H/PE	Performance

R. Non Renewals (1)

The following individuals' employment with the CCSD will cease as of June 30, 2014.

First Name	Last Name	Location	Position
Xiaoting	Liang	Brimm Medical Arts High School	Teacher Mandarin Chi

S. Abolishment of Position (1)

IT IS RECOMMENDED that, pursuant to the reasons set forth in N.J.S.A. 18A:28-9, the following positions be abolished as of June 30, 2014.

First Name	Last Name	Position
Gerri	Bailey-Matthews	Data Leader

XIII. OTHER

A. Camden High School

1. Summer Employment – Jobs for America’s Graduates (JAG)

IT IS RECOMMENDED that permission be granted for the following staff to work the Jobs for America’s Graduates (JAG) summer program, July 1 – August 23, 2014, Monday – Friday, 8:00 a.m. – 3:00 p.m. in accordance with the 2014 Cooperative Agreement between the New Jersey Department of Education and Camden City School District.

Keith Benson – Specialist
Ruth Patterson – Guidance Counselor

2 staff members @ \$29/hr. x 5hrs a day x 39 days = \$11,310

Total cost not to exceed \$11,310 Acct. #20361100100 000 00 JAG Grant Funds

2. Summer CTE Programs and Hands-On Clubs

IT IS RECOMMENDED that permission be granted for Camden High School to conduct Summer Bridge classes for CTE Programs and Hands on Clubs for incoming 9th graders as well as continuing Camden High School students to gain exposure to some of the unique classes that are available at Camden High School, July 7-August 8, 2014, 8:30 – 1:30 p.m.

Staff Needed
4 CTE Teachers
3 Math Teachers
2 Fine Arts Teacher
1 Language Arts
1 Librarian
1 Technology Coordinator

12 Certified Staff - \$29/hr. x 5hrs a day x 20 days = \$34,800

Total cost not to exceed \$34,800 Acct. #20454100100 000 00 SIG Funds

B. Woodrow Wilson High School

1. Summer Band Camp

IT IS RECOMMENDED that permission be granted for Woodrow Wilson High School to implement a Summer Band Camp, July 1 - August 19, 2014. The students will be recruited from the sending schools on the dates and times listed;

July 1, 7, 8, 14, 15, 21, 22, 28, 29 Monday – Tuesday, 1:00 – 5:00 p.m.
August 4, 5, 11, 12, 18, 19, Monday – Tuesday, 10:00 a.m. – 4:00 p.m.

Person-In-Charge @ \$32/hr. x 78hrs = \$2,304
Richard Chambers

Total cost not to exceed \$2,304 Acct. #15421100101 300 02 School Based Funds

C. MetEast High School

1. District Summer School @ MetEast

IT IS RECOMMENDED that permission be granted for the following staff member to work the District Summer School Program, previously approved, May 16, 2014.

<u>Teacher-In-Charge</u>	<u>Advisors</u>	<u>Math</u>	<u>English</u>
Darrell Staton	Robert Ivone Angiana Thompson Daneen Webster Brandon Witcher	Aniecea Williams	Barbara Gardner

Superintendent's Report, May 16, 2014, page 32, Item C-1

IT IS RECOMMENDED that permission be granted for MetEast High School to conduct a mandatory Summer Bridge Program for students, grades 9 – 11, July 1-31, 2014, 8:30 am- 12:30 pm, Monday- Thursday. Students will participate in test prep and enrichment classes in Mathematics and Language Arts.

Staff Needed

Teacher-In-Charge @ \$32/hr. 4hrs per day x 19 days= \$2,432.00

6 Teachers @ \$29/hr. x 4hrs a day x 19 days = \$13,224

4 Advisors
1 Math
1 English

School Security Officer \$18.98/hr. x 4hrs a day x 19 days = \$1,442.48

Total cost not to exceed \$17,098.48 Acct. #15401101100 200 18 School Based Funds

D. Early Childhood Department

1. Preschool Summer Academy

IT IS RECOMMENDED that permission be granted for the Early Childhood Department to hire the following personnel to work the Preschool Summer Academy, Early Childhood Development Center, July 1 – August 8, 2014, 7:30 a.m. – 5:30 p.m., Monday – Friday.

2 School Law Enforcement Officers - \$18.98/hr. x 10 hours per day x 28 days = \$5,314.40
(Officers will split coverage) Acct. # 20218200110 000 00

2 Nurses - \$29/hr. x 10 hours per day x 28 days = \$8120.00
(Nurses will split coverage) Acct. #20218200104 000 00

Total cost not to exceed \$5,314.40 **Acct. #20218200110 000 00**

Total cost not to exceed \$8,120 **Acct. #20218200104 000 00**

Grand total not to exceed \$13,434.40

E. Office of Safety and Security

1. School Security Officers Summer Assignment

IT IS RECOMMENDED that the following School Security Officers be employed in the programs/activities previously approved: (Compensation will be at the rate of \$18.98 per hour) **All positions are contingent upon enrollment.**

LOCATION	PROGRAM NAME	OFFICER ASSIGNED	DAYS OF WEEK	START DATE	END DATE	START TIME	END TIME
Administration Bldg.		K. Roberts R. Russell	M-Fri.	July 1	Aug. 31	6:00am-* 11:00am-**	1:30pm 6:30pm
Bonsall	City of Camden Recreation	A.Hawkins S. Delvalle	M-Fri.	July 1	Aug. 8	6:30am-* 11:30am-**	12:00 4:30
Catto	Camden City School District Boys and Girls Club Education Works	L. Washington C. Henderson	M-Fri.	July 1	Aug. 8	7:30-* 1:30-**	1:00 6:30
Cooper's Poynt	Camden City School District NJ Academy for Aquatic Sciences City of Camden Recreation	M. Carter C. Brown	M-Fri.	July 1	Aug. 8	6:30am-* 11:30am-**	12:00 4:30
Dudley	Camden City School District Summer Assessment Program Camden PAL	I.Sanchez W. Williams	M-Fri.	July 1	Aug. 8	7:30-* 11:30-**	12:00 4:30
ECDC	Preschool Academy	S. Brown R. Johnson	M-Fri.	July 1	Aug. 8	7:00-* 12:30-**	1:00 6:00
Forrest Hill	Camden City School District	W. Smith V. Watkins	M-Fri.	July 1	Aug. 8	8:00	1:00
Hatch	Camden City School District YMCA City of Camden Recreation	T. Darius Dixon L. Carter	M-Fri.	July 1	Aug 8	6:30am-* 12:00pm-**	12:30 5:00
HB Wilson	Camden City School District	G. Fussell M. Benjamin	M-Fri.	July 1	Aug. 8	8:00	1:00
McGraw	City of Camden Recreation Education Works	V. Schoultz D. Grayson	M-Fri.	July 1	Aug. 8	6:30am-* 11:30-**	12:00 4:30
Met East	Camden City School District	L. Grays C. Colon	M-Fri.	July 1	July 31	8:00	1:00
Sumner	City of Camden Recreation	L. Webster K. Roman	M-Fri.	July 1	Aug. 8	6:30am-* 11:30am-**	12:00 4:30
Veterans	City of Camden Recreation	J. Truitt A. Santos	M-Fri.	July 1	Aug. 8	8:00	1:00
Whittier	City of Camden Recreation	M. Coleman L. McGee	M-Fri.	July 1	Aug. 8	6:30-* 11:30-**	12:00 4:30

LOCATION	PROGRAM NAME	OFFICER ASSIGNED	DAYS OF WEEK	START DATE	END DATE	START TIME	END TIME
Wiggins	Camden City School District City of Camden Recreation	N. Cordero R. Blackwell	M-Fri.	July 1	Aug. 8	6:30-* 11:30-**	12:00 4:30
Camden High	Camden City School District	A.Reyes T. Pace P. DeJesus K. Watson P. Arizaga J. Lewis	M-Fri.	July 7	Aug. 8	8:00	1:00
Camden High	Summer Basketball Skills	E. Butler M. Butler S. Wesley	M-Fri.	July 1	Sept. 4	1:30	4:30
Camden High	Camden City Recreation	K. Dale R. Hammond L. Merrill S. Wesley C. Castro W. Sharp	M-W-Th-Fri.	July 1	Aug. 15	M-W 3:30 Th- Fri. 3:30	M-W 8:30 Th- Fri. 10:30
Creative Arts/Morgan Village	Youth Program	Officers in Building during these times	T-W-Th	July 1	Aug. 8	11:30	5:30
Creative Arts/Morgan Village	Camden City School District	R. White F. Bowman	M-Fri.	July 7	August 8	8:00-* 1:30-**	1:00 5:30
Woodrow Wilson	Camden City School District	R. Williams D. Hall M. Butler M. Baker S. Delvalle T. Thoulouis	M-Fri.	July 1	August 8	8:00	1:00
Woodrow Wilson	City of Camden Recreation	T. Hill M. Baker M. White J. Webbs C. Johnson K. Dale	M-W-Th-Fri.	July 1	Aug. 15	M-W 3:30 Th- Fri. 3:30	M-W 8:30 Th- Fri. 10:30
Woodrow Wilson	Education Works	R. High R. Hammond J. Dale	M-Fri.	July 1	Aug. 9	12:30pm	4:00
Medical Arts	Camden City School District	D. Whitehead S. Torres	M-Fri.	July 7	July 31	8:00	1:00

Substitutes:

K. Medley- K. Johnson-Daniels
L. Merrill- J. Carter

C. Castro E. Green
L. Lugo-Poole

* First Shift

**Second Shift

F. Catto Family School

1. School Improvement Planning

IT IS RECOMMENDED that permission be granted for Catto Family School to participate in a series of School Improvement Planning (SIP), August 4-15, 2014, Monday – Friday, 9:00 a.m. – 2:00 p.m., to plan instructional strategies, review and disaggregate data in order to prepare for the 2014-2105 school year.

8 teachers @ \$29/hr. x 5hrs a day x 10 days = \$11,600

Elizabeth Rodriguez, Elementary Teacher

Lynne Price-Jones, Elementary Teacher

Beth Masciantonio, Elementary Teacher

Nikrena Steed , ELA Teacher

Georgeann Swartz, Elementary Teacher

Sharon McGee, Special Area Teacher

Angela Gross, Elementary Teacher

Tamika Drinks – Elementary Teacher

Total cost not to exceed \$11,600 Acct. #15401100100 100 36 School Based Funds

G. Forest Hill Elementary School

1. Staff Summer Work

IT IS RECOMMENDED that permission be granted for Forest Hill Elementary School staff to work, July 7 – August 8, 2014, 9:00 a.m. – 3:00 p.m. (20 days) to assist with instructional and facility planning and preparation for the 2014-2015 school year.

6 Certified Staff - \$29/hr. x 6hrs a day x 20 days = \$20,880

Total cost not to exceed \$20,880 Acct. #15421100101 100 16 School Based Funds

H. Early Childhood Department

1. Early Childhood Educational Program Specialists/Social Workers

IT IS RECOMMENDED that permission be granted for the Educational Program Specialists, Preschool Intervention Referral Team, Social Workers and classroom teachers listed below to work, July 2 – August 15, 2014, Monday – Friday, 8:30 a.m. – 1:30p.m. These individuals would be working on the following activities in preparation for the 2014-2015 school year.

:

- Update Field Trips and Schedule
- Update all resource and teacher/student handbooks
- Early Childhood Environmental Rating Scale - Revised planning/schedule
- Pre-K alignment
- Update staff professional development schedule
- Order materials and supplies / Requisitions
- Develop Studies
- Increase enrollment
- Update yearly calendar
- Preparing Board items
- Recruitment Planning
- Early Childhood Committees

Early Childhood Department, cont.

Educational Program Specialists

Acct. #20218200176 000 00 (\$29 hr. x 160 hrs. x 7 staff = \$32,480.)

Andrea DeLecce	Deborah Mimms	Hoa Ly
James DeSimone	Lavinia Taylor	
Linda Tomaszewski	Johari Sykes	

PIRT/Social Workers

Acct.#20218200104000 00 (\$29hr. x 160hrs.x 8 staff = \$37,120.)

Kay Soltero	Migna Gonzalez	Shandra Hines
Jennifer Brozoski	Cheryl Scott	Nichole Desesso
Susan Curry	Danielle Wesley-Wallace	

Educational Program Specialist/CPIS: (\$29 hr. x 160 hrs. x 1 staff = \$4,640.)

Cheryl Chavis - Acct. #2021820017300000

5 Pre-K Teachers: Acct. #21218100101000 00 (\$29hr. x 160hours x 5 staff= \$23,200

Grand total not to exceed \$97,440.00 Preschool Education Aid Funds

I. Health Services

1. School Nurses Summer Employment

IT IS RECOMMENDED that permission be granted for the following school nurses to work the approved summer programs, July 1 – August 8, 2014, 7:30 a.m. – 3:30 p.m., Monday – Friday.

<u>Name</u>	<u>Summer Program Assignment</u>
Turt Lynn	Special Education Testing
Denise Mastro Simone	Summer Preschool Academy, Early Childhood Dev. Center
Celia Avant	Catto Family School
Susan Burns	HB Wilson Family School
Dedria Jiles	Hatch Family School
Anetra Coleman	Cooper's Poynt Family School
Deborah Edwards-Hughes	Creative Arts MVA
Deisree Tambascia	Extended School Year Program – Forest Hill
Christal White	Early Childhood Development Center
Nadina Brown	Extended School Year Program – Forest Hill

J. School Improvement Grant (SIG)

1. Summer Employment

IT IS RECOMMENDED that permission be granted for Sheila Freeman-Upshur to continue working on the School Improvement Grant (SIG), July 1-August 31, 2014. Work will include continued monitoring spending of the SIG funds, facilitating payroll of the summer programs, preparation of the coming school year, and visits Camden High School.

Teacher-In-Charge - \$32/hr. x 6hrs a day x 40 days = \$7,680
Hours will not exceed 30 per week for a total of 240

Total cost not to exceed \$7,680 Acct. #20461200100 000 00 SIG Funds

K. Office of Guidance & Testing

IT IS RECOMMENDED that permission be granted to employ Guidance Counselors, July 1 - August 25, 2014 pending available funds. Compensation is based on a rate of \$29.00 per hour, six (6) hours per day for ten (10) days, 8:30 a.m. - 3:30 p.m. with one (1) hour for lunch. Chairpersons will work fifteen (15) days, to prepare student registrations, caseload organization and management of student records, review of student schedule information, update cumulative records, review student IEP information, transcript updates, verification of transcript information to determine compliance to graduation credit requirements, and other required departmental activities. Staff involved will be determined and staff substitutions may apply.

1. Family Schools

Bonsall Family School

Account # I500021810420010

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

Catto Family School

Account # I500021810420036

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

Cooper's Poynt Family School

Account # I500021810420012

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

Cream Family School

Account # I500021810420043

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

Davis Family School

Account # I500021810420014

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

Dudley Family School

Account # I500021810420020

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

Hatch Family School

Account # I500021810450005

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

Sumner Family School

Account # I500021810420026

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

Veteran Memorial Family School

Account # I500021810420007

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

Whittier Family School

Account # I500021810420028

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

H.B. Wilson Family School

Account # I500021810420030

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

Guidance Counselors, cont.

2. Middle Schools

East Camden Middle School

Account # I500021810420004

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

1 counselor x 10 days x \$174.00 = \$2,610.00

Pyne Poynt Middle School

Account # I500021810420003

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

1 counselor x 10 days x \$174.00 = \$2,610.00

3. High Schools

Camden High School

Account # I500021810430001

1 counselor x 15 days x \$174.00 = \$2,610.00

8 counselors x 10 days x \$174.00 = \$13,920

Woodrow Wilson High School

Account # I500021810430002

1 counselor x 15 days x \$174.00 = \$2,610.00

5 counselors x 10 days x \$174.00 = \$8,700.00

Brimm Medical Arts High School

Account # I500021810430045

1 counselor x 15 days x \$174.00 = \$2,610.00

Creative Arts Morgan Village Academy

Account # I500021839000065

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

1 counselor x 10 days x \$174.00 = \$2,610.00

Office of Guidance and Testing

Account # 1100021810400065

District Wide Guidance: 1 counselor x 15 days x \$174.00 = \$2,610.00

District Wide Scheduling: 1 counselor x 30 days x \$174.00 = \$5,220.00

L. Preston O. R. Toliver Broadcast Center

1. Summer Employment

IT IS RECOMMENDED that permission be granted for Diahanne Harmon, to work July 1 – August 31, 2014, 8:30am – 3:30pm, (less 45 minutes for lunch) at her regular rate of pay, to assist with special projects/programs, board meetings and preparing for the 2014-2015 school year activities.

6.75hrs per day @\$32.50/hr. x 44 days = \$9,652.50

Total cost not to exceed \$9,652.50

Acct. #11000251100 000 79 Local Funds

- M. Field Trips**
- N. Student Attendance**
- O. School Calendar 2014-2015 School Year**

Field Trips June 2014 Board Minutes

School	Bus Co. and Hours	Justification	Teacher in Charge	Grade	Number of Students	Cost of Trip
Bonsall	3 ½ hours	Camden Riversharks Stadium – Camden, NJ Big Brothers/Big Sisters End of the Year Activity	Ms. Newman	5-8 th	8	Sponsored by Big Brothers/Big Sisters
Brimm Medical Arts	McGough 4 hours	Kimmel Center – Philadelphia, Pa. Honor Roll students will attend a live music showcase.	Mr. Simons	9 th -12 th	20	Transportation: \$350.00 Acct#: 15000270512 300 45 Admissions: \$1,032.00 Acct#: 15190100800 300 45
Creative Arts/Morgan Village	3 hours	Independent Seaport Museum – Philadelphia, Pa. Vocal students will perform at an event by Guadalupe Family Services.	Ms. Ortiz	9 th -12 th	18	No cost to the Board Transportation taken care of by Monsignor Michael Mannion, Camden, NJ
Creative Arts/Morgan Village	5 ½ hours	Grounds for Sculpture – Hamilton, NJ Students will participate outside exhibit and tour.	Mr. Shockley	7 th	39	Transportation: Waiting Upon Bid Acct#: 15000270512 200 08 Admissions: FREE
Hatch	5 ½ hours	Grove and East High Street – Somerville, NJ (Girls on the Run 5k) Students will participate in the Girls on the Run 5k run/walk.	Ms. White	3 rd	10	No cost to the Board School Based Youth Services will provide transportation
School Based Youth Services (Woodrow Wilson/Veterans)	SBYS Bus 4 hours	The Mann Center – Philadelphia, Pa. Students will see a live performance entitled “Rising Stars of Tomorrow.”	Ms. Wiggins	5 th -9 th	75	No cost to the Board Transportation provided by School Based Youth Services Admissions: FREE
School Based Youth Services (Woodrow Wilson/Veterans)	SBYS Bus 4 hours	The Mann Center – Philadelphia, Pa. Students will see a live performance entitled “Freedom Youth Jamboree.”	Ms. Wiggins	5 th -9 th	75	No cost to the Board Transportation provided by School Based Youth Services Admissions: FREE

Field Trips June 2014 Board Minutes

School	Bus Co. and Hours	Justification	Teacher in Charge	Grade	Number of Students	Cost of Trip
School Based Youth Services (Camden High)	SBYS Bus 10 hours	Six Flags Great Adventure – Jackson, NJ Students will participate in an Anti-Bully Event.	Mr. Smart	9th-12 th	50	No cost to the Board Transportation and admissions taken care of by Center for Family Services and SBYS
Molina	5 ½ hours	Rutgers University – Camden, NJ Students will see a live performance entitled “Peter Pan.”	Ms. Mojica Ms. James	Sp. Ed Kdg.	16	No cost to the Board Transportation taken care of by South Jersey Cultural Alliance
Molina	5 ½ hours	Adventure Aquarium – Camden, NJ Students will participate in a wide variety of educational lessons and engage in hands-on activities.	Ms. Mojica	Sp. Ed. K-2	6	No cost to the Board Transportation taken care of by Monsignor Michael Mannion, Camden, NJ Admissions: FREE
H.B. Wilson	5 hours	Storybook Land – Egg Harbor Township, NJ Students will observe attractions and review all of the nursery rhymes taught in class.	Ms. Johnson	Kdg.	75	Transportation: \$ 450.00 Acct#: 15000270512 100 30 Admission: \$ 1,762.50 Acct# 15190100800 100 30
Met East	5 hours	Camden County College – Blackwood, NJ Students will participate on a college tour.	Mr. Jenkins	9 th	60	Transportation: Waiting Upon Bid Acct#: 15000270512 300 18

CAMDEN CITY SCHOOL DISTRICT - STUDENT ATTENDANCE BY SCHOOL							
Possible Days:	21					Month/Year: May 2014	
	POSS. DAYS	# DAYS	# DAYS	ADE	ADA	% FOR	% FOR
	ATTENDANCE	PRESENT	ABSENT			Month	YEAR
Brimm MA HS	4,292.0	3,867.0	425.0	204.4	184.1	90.1%	91.7%
Camden High	15,896.0	12,351.5	3,544.5	757.0	588.2	77.7%	78.4%
CA/MV	7,002.0	6,515.0	487.0	333.4	310.2	93.0%	93.5%
MetEast	2,226.0	2,030.0	196.0	106.0	96.7	91.2%	94.0%
Wilson High	18,385.0	15,783.0	2,602.0	875.5	751.6	85.8%	85.4%
East Camden	5,008.0	4,529.0	479.0	238.5	215.7	90.4%	90.8%
Hatch	5,404.0	4,874.0	530.0	257.3	232.1	90.2%	89.8%
Pyne Poynt	6,396.0	5,925.0	471.0	304.6	282.1	92.6%	92.8%
Veterans	10,671.0	9,970.0	701.0	508.1	474.8	93.4%	93.2%
BONSALL	9,135.0	8,413.0	722.0	435.0	400.6	92.1%	90.9%
CATTO	11,620.0	11,176.0	444.0	553.3	532.2	96.2%	95.1%
COOPER	9,338.0	8,750.0	588.0	444.7	416.7	93.7%	92.6%
CRAMER	11,123.0	10,732.0	391.0	529.7	511.0	96.5%	95.9%
CREAM	8,616.0	8,112.0	504.0	410.3	386.3	94.2%	91.7%
DAVIS	11,504.0	10,817.0	687.0	547.8	515.1	94.0%	92.9%
DUDLEY	12,075.0	11,281.5	793.5	575.0	537.2	93.4%	93.4%
ECDC	9,791.0	8,908.0	883.0	466.2	424.2	91.0%	89.5%
FOREST HILL	6,706.0	6,219.5	486.5	319.3	296.2	92.7%	93.2%
MCGRAW	7,065.0	6,713.0	352.0	336.4	319.7	95.0%	93.9%
MOLINA	10,671.0	10,089.0	582.0	508.1	480.4	94.5%	93.4%
SHARP	8,005.0	7,636.0	369.0	381.2	363.6	95.4%	94.7%
SUMNER	9,374.0	8,604.5	769.5	446.4	409.7	91.8%	91.8%
WHITTIER	6,046.0	5,597.0	449.0	287.9	266.5	92.6%	91.5%
WIGGINS	12,409.0	11,501.0	908.0	590.9	547.7	92.7%	92.3%
HB WILSON	14,479.0	13,530.0	949.0	689.5	644.3	93.4%	91.9%
YORKSHIP	11,679.0	10,869.5	809.5	556.1	517.6	93.1%	91.7%
DISTRICT	244,916.0	224,793.5	20,122.5	11,662.7	10,704.5	91.8%	91.2%
Official - approved 8-26-14							

CAMDEN CITY SCHOOL DISTRICT - MONTHLY STUDENT ENROLLMENT																																				
MONTH/YEAR: May 2014																																				
	PK-3	PK-4	K	1	2	3	4	5	6	7	8	9	10	11	12	PG	ADULT	SM	MI	ED	LD	MD	TB	VI	OH	AI	MO	SI	CI	AU	OI	PS	TION	TOTALS		
Brimm MA HS												55	50	53	47																				205	
Camden High												264	191	151	149																				755	
CA/MV									38	57	54	68	38	49	29																				333	
MetEast												29	30	32	15																				106	
Wilson High												273	207	204	188																				872	
East Camden									36	97	106																								239	
Hatch				12	16	16	16	19	46	53	80																									258
Pyne Poynt									78	107	118																									303
Veterans	12	17	47	46	44	39	38	42	52	78	90																									505
BONSALL	22	23	53	52	43	40	45	45	30	37	46																									436
CATTO	18	41	65	66	64	60	66	58	38	35	42																									553
COOPER	26	48	48	50	37	46	35	32	44	43	36																									445
CRAMER	18	12	91	87	79	63	80	67	34																											531
CREAM	10	20	32	46	34	44	46	40	49	41	49																									411
DAVIS	17	28	62	66	52	61	63	55	46	57	37																									544
DUDLEY	22	36	74	89	71	67	68	55	31	38	25																									576
ECDC	199	208	60																																	467
FOREST HILL			36	47	51	51	50	51	21	12																										319
MCGRAW	23	37	55	46	43	38	44	51																												337
MOLINA	18	39	65	85	68	61	71	59	41																											507
SHARP	11	20	57	56	68	48	51	45	25																											381
SUMNER	28	30	49	69	47	55	69	49	26	15	9																									446
WHITTIER	11	18	30	39	33	36	30	32	24	14	22																									289
WIGGINS	26	31	65	81	87	62	42	50	46	56	44																									590
HB WILSON	23	37	76	87	86	75	65	58	45	66	73																									691
YORKSHIP	14	31	65	80	60	53	78	76	60	38																										555
TOTALS	498	676	1030	1104	983	915	957	884	810	844	831	689	516	489	428	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	11654	
for presentation at the 6-24-14 Board Meeting																																				
Official - approved 8-26-14																																				

SECTION VII-B: BUSINESS OFFICE AGENDA ITEMS

JUNE 24, 2014

-official – approved 8-26-14

ITEM #1-SY 13-14

RATIFICATION

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT
APPROVING A CONTRACT WITH EDUCATION RESOURCE
PARTNERS TO PROVIDE PROFESSIONAL DEVELOPMENT
SERVICES ON TECHNOLOGY INTEGRATION FOR K-8
EDUCATORS IN AN AMOUNT NOT TO EXCEED \$58,000.00**

The District advertised for proposals for technology professional development program and said proposals were received and opened on May 1, 2014 at 3:00 P.M.

The District is desirous of awarding Education Resource Partners for the following series starting from May 12, 2014 through June 30, 2014 in amount not to exceed \$58,000.00.

Account: #20-274-200-300-000-90: \$ 49,245.00
#20-274-200-300-001-90: \$ 8,755.00

Submitted by: Deborah Polk- Supervisor of State and Federal Grants

ITEM #2-SY 13-14

RATIFICATION

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT
APPROVING A CONTRACT FOR THE SUMMER ENRICHMENT
PROGRAM WITH SPRINGBOARD COLLABORATIVE FOR K-12
STUDENTS FOR SIX (6) WEEKS IN AMOUNT NOT TO EXCEED \$396,000.00**

The District advertised for proposals for summer enrichment program and said proposals were received and opened on May 1, 2014 at 2:00 P.M.

The District is desirous of awarding Springboard Collaborative for providing a full day summer program for K-12 Students for six weeks starting from July 1, 2014 through August 8, 2014 in amount not to exceed \$396,000.00.

Account: #11-422-100-101-000-00

Submitted by: Ashley McGrath, Special Assistant

SECTION VII-B: BUSINESS OFFICE AGENDA ITEMS

JUNE 24, 2014

-official – approved 8-26-14

ITEM #3-SY 13-14

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE CHANGE ORDER NO. 01 FROM OTIS ELEVATOR INC. FOR DAVIS ELEMENTARY ELEVATOR MODERNIZATION FOR A CREDIT AMOUNT NOT TO EXCEED \$62,238.00

Garrison Architects, the District's Architect of Record, is requesting change order No. 01 to Otis Elevator Inc. for the District to receive a credit in the amount of \$62,238.00 for Davis Elementary Elevator Modernization.

Account: #12-000-400-334-000-14

Submitted by: Steve Nicolella, Director of Building and Grounds

ITEM #4-SY 13-14

AUTHORIZING THE FINAL ACCEPTANCE FROM JOTTAN, INC. FOR ALL THE ITEMS TO BE COMPLETED AND OR CORRECTED FOR THE GYM ROOF REPLACEMENT AT WOODROW WILSON HIGH SCHOOL

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

Submitted by: Steve Nicolella, Director of Building & Grounds

ITEM #5-SY 13-14

AUTHORIZATION THAT THE CAMDEN CITY SCHOOL DISTRICT STUDENTS ATTENDING THE PINELAND LEARNING CENTER, INC. ARE TO RECEIVE PAID AND/OR REDUCED MEALS

Authorizing that the Camden City School District Students attending the Pineland Learning Center, Inc. in Vineland, 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

SECTION VII-B: BUSINESS OFFICE AGENDA ITEMS

JUNE 24, 2014

-official – approved 8-26-14

ITEMS #6-SY 13-14

CAMDEN CITY SCHOOL DISTRICT AUTHORIZING THE AWARD OF CONTRACT FOR TEMPORARY SERVICES FOR VARIOUS POSITIONS FOR SCHOOL YEAR 2014-2015 NOT TO EXCEED \$200,000.00

The Camden City School District solicited bids CBOE 12-14 for Temporary Services at an hourly rate; and

Four bids were received and opened on May 8, 2014 with the following results:

<u>Company</u>	<u>Staff Accountant</u>	<u>Clerk</u>	<u>Payroll Clerk</u>	<u>Benefits Manager</u>
ACCU Staffing Services	\$26.11/hour	\$14.51/hour	\$17.47/hour	\$26.11/hour
New Wave People	\$27.03/hour	\$28.15/hour	\$22.95/hour	\$34.66/hour
RADgov	\$37.21/hour	\$28.15/hour	\$30.15/hour	\$39.18/hour
Staff Today	\$28.50/hour	\$17.95/hour	\$18.47/hour	\$35.75/hour

The bids were evaluated and were in conformity with the specifications, the Camden City School District does hereby approve the recommendation that a contract for temporary services be awarded to Accu Staffing Services as follows:

<u>Staff Accountant</u>	<u>Clerk</u>	<u>Payroll Clerk</u>	<u>Benefits Manager</u>
\$26.11/hour	\$14.51/hour	\$17.47/hour	\$26.11/hour

Submitted by: Karen Willis, Purchasing Agent

SECTION VII-B: BUSINESS OFFICE AGENDA ITEMS

JUNE 24, 2014

-official – approved 8-26-14

ITEM #7-SY 13-14

AUTHORIZATION THAT THE CAMDEN CITY SCHOOL DISTRICT APPROVE A CONTRACT WITH PUBLIC CONSULTING GROUP, INC. FOR EASYFAX SERVICE FOR SCHOOL YEAR 2014-2015 IN AMOUNT NOT TO EXCEED \$16,540.00

Camden City School District grants permission to use IDEA-B Funds for EasyFax Service with Public Consulting Group, Inc. The service will include signature pages, associated documents, semi-permissions form and letters to be attached to students IEP list in amount not to exceed \$16,540.00.

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

ITEM #8-SY 13-14

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE APPROVED AMENDMENT TO THE RACE TO THE TOP, PHASE 3 (NGO: #12-RT01-A01) APPLICATION THE APPROVED AMENDMENT WILL USE REMAINING \$715,787.00 FUNDS FOR SCHOOL YEAR 2014-2015

AMENDMENT APPROVED BY NJDOE 4-25-2014

PROJECT AREA #2 Implementation of the Instructional Improvement System (IIS) platform Eligible Expenditures for IIS implementation may be used for: Technology improvements. Due to current infrastructure, Camden City School District needs to make technology improvements, by increasing network bandwidth.

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

SECTION VII-B: BUSINESS OFFICE AGENDA ITEMS

JUNE 24, 2014

-official – approved 8-26-14

ITEM #9-SY 13-14

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT APPROVING A CONTRACT TO AMERICAN APPRAISAL ASSOCIATES, INC. TO PROVIDE CONSULTING SERVICES FOR AN AMOUNT NOT TO EXCEED \$2,100.00

American Appraisal Associates, Inc. will provide Camden City School District consulting services which will include a fixed asset accounting ledger for the fiscal year ending June 30, 2014 and will update the insurable values based on information provided by Camden City School District's Fixed Asset Specialist for the fiscal year ending June 30, 2014. American Appraisal will not inspect or inventory Camden City School District's fixed assets nor verify the existence or ownership.

The Camden City School District does hereby authorize a contract with American Appraisal Associates, Inc. to provide consulting services for an amount not to exceed \$2,100.00.

Account: 11-000-251-340-000-55

Submitted by: Tammy Rowe, Fixed Asset Specialist

ITEM #10-SY 13-14

RATIFICATION

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT APPROVING A CONTRACT FOR GATEWAY TO COLLEGE PARTNERSHIP WITH CAMDEN COUNTY COLLEGE FOR 2013-2014 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$500,000.00 (Ratified)

The District and Camden County College has entered into agreement regarding the instruction of college courses for students between the ages of sixteen (16) and twenty (20) on the College campus for those students who are without a diploma to return to education and gain a high school diploma while earning college credits.

The agreement started in July 1, 2013 through June 30, 2014 in amount not to exceed \$500,000.00.

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

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

SECTION VII-B: BUSINESS OFFICE AGENDA ITEMS

JUNE 24, 2014

-official – approved 8-26-14

ITEM #11-SY 13-14

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT
TO ACCEPT A PROPOSAL FROM THE NEWBORN NURSES
(NBN GROUP) FOR 1:1 NURSING AS PER IEP’S FOR THE
2014-2015 SCHOOL YEAR NOT TO EXCEED \$200,000.00**

The District authorized a proposal from Newborn Nurses for 1:1 nursing at the following rates:

<u>Services</u>	<u>Rate per Hour</u>
Registered Nurses	\$55.00/ per hr.
Licensed Practical Nurses	\$45.00/ per hr.

The District deems it necessary to engage the services of Newborn Nurses for the 2014-2015 school year to provide nursing services to children in Camden City as required by their IEP.

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

Submitted by: Ms. Renee Wickersty, Supervisor of Health Services

ITEM #12-SY 13-14

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT
TO EXTEND THE CONTRACT WITH INTERACTIVE KIDS FOR
SCHOOL CONSULTING SERVICES FOR THE REMAINING
2013-2014 SCHOOL YEAR AT A COST NOT TO EXCEED \$16,000.00**

Special Services Department is recommending that the District extend the contract with Interactive Kids for students and classroom teachers needing social skill behavioral modification training, the Director of Special Services has assessed additional amount of \$16,000.00.

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

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

Account: #20-253-200-300-00 – IDEA –B- FUNDS

SECTION VII-B: BUSINESS OFFICE AGENDA ITEMS

JUNE 24, 2014

-official – approved 8-26-14

ITEM #13-SY 13-14

AUTHORIZATION OF THE CAMDEN CITY SCHOOL TO DISTRICT FOR PERMISSION TO APPLY AND ACCEPT IDEA-B FUNDS FOR THE TOTAL AMOUNT OF \$4,212,566.00 FOR IDEA-B FLOW THRU HANDICAPPED FT0680-15 AND IDEA-B FUNDS FOR THE TOTAL AMOUNT OF \$133,982.00 FOR THE FLOW THRU PRE-SCHOOL HANDICAPPED PS0680-15

Authorizing permission to apply and accept IDEA-B funds for the total amount of \$4,212,566.00 for IDEA-B flow thru handicapped FT0680-15 of which \$211,188.00 of the grant funding is for handicapped students place in private schools by their parents.

Authorizing permission to apply and accept IDEA-B funds for the total amount of \$133,982.00 for the flow thru pre-school handicapped PS0680-15 of which \$0.00 of the grant funding is for handicapped students placed in private schools by their parents.

The starting dates for these programs will be July 1, 2014 and the ending date is June 30, 2015.

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

ITEM #14-SY 13-14

AUTHORIZATION THAT THE CAMDEN CITY SCHOOL DISTRICT STUDENTS ATTENDING THE YALE SCHOOL WILLIAMSTOWN CAMPUS, INC. ARE TO RECEIVE PAID AND/OR REDUCED MEALS

Authorizing that the Camden City School District Students attending the YALE School in Williamstown, 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

SECTION VII-B: BUSINESS OFFICE AGENDA ITEMS

JUNE 24, 2014

-official – approved 8-26-14

ITEM #15-SY 13-14

**AUTHORIZING THE ACCEPTANCE OF THE REVIEW
CONDUCTED BY THE NEW JERSEY DEPARTMENT OF
EDUCATION OFFICE OF FISCAL ACCOUNTABILITY AND
COMPLIANCE AND APPROVING THE IMPLEMENTATION OF
THE ATTACHED CORRECTIVE ACTION PLAN FOR MICASITA-EAST**

The New Jersey Department of Education Office of Fiscal Accountability and Compliance conducted a Review of the Early Childhood Education Program FY 2012-2013.

The District has read the Review, accepts the Review and desires to implement its recommendations with the following provider, MiCasita-East.

Submitted by: Jennifer Gunson, Accounting Manager for Early Childhood Education

ITEM #16-SY 13-14

**AUTHORIZING THE ACCEPTANCE OF THE REVIEW
CONDUCTED BY THE NEW JERSEY DEPARTMENT OF
EDUCATION OFFICE OF FISCAL ACCOUNTABILITY AND
COMPLIANCE AND APPROVING THE IMPLEMENTATION OF
THE ATTACHED CORRECTIVE ACTION PLAN FOR MICASITA-SOUTH**

The New Jersey Department of Education Office of Fiscal Accountability and Compliance conducted a Review of the Early Childhood Education Program FY 2012-2013.

The District has read the Review, accepts the Review and desires to implement its recommendations with the following provider, MiCasita-South.

Submitted by: Jennifer Gunson, Accounting Manager for Early Childhood Education

SECTION VII-B: BUSINESS OFFICE AGENDA ITEMS

JUNE 24, 2014

-official – approved 8-26-14

ITEM #17-SY 13-14

CAMDEN CITY SCHOOL DISTRICT AUTHORIZING THE AWARD OF CONTRACT TO PRO-TEC SYSTEM FOR INTERCOM AND CLOCK REPAIR SERVICE FOR SCHOOL YEAR 2014-2015 NOT TO EXCEED \$ \$150,000.00

The Camden City School District solicited bids CBOE 13-14 for Intercom and Clock Repair Service on May 8, 2014 at 3:00 P.M. at an hourly rate.

One bid was received and opened on May 8, 2014 with the following results:

<u>Company</u>	<u>SY 2014-2015</u>	<u>SY 2015-2016</u>	<u>SY 2016-2017</u>
Pro-Tec System			
Regular Rate (M-F)	\$100.00/hr.	\$110.00/hr.	\$115.00/hr.
Evening Rate	\$180.00/hr.	\$180.00/hr.	\$200.00/hr.
Weekend & Holiday	\$200.00/hr.	\$200.00/hr.	\$220.00/hr.
Equipment Charges	50% mark-up	50% mark-up	50% mark -up

The bids were evaluated and were in conformity with the specifications, the Camden City School District does hereby approve the recommendation that a contract for intercom and clock repair service be awarded to Pro-Tec System.

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

Submitted by: Steve Nicolella, Director of Buildings & Grounds

SECTION VII-B: BUSINESS OFFICE AGENDA ITEMS

JUNE 24, 2014

-official – approved 8-26-14

ITEM #18-SY 13-14

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT
TO APPROVE THE PROPOSAL FROM FORTRESS PROTECTION LLC
TO REPLACE AND UPGRADE THE FIRE ALARM SYSTEM AT
HATCH FAMILY SCHOOL IN AMOUNT NOT TO EXCEED \$41,000.00**

It has been recommended by the Director of Building & Grounds to approve the proposal from Fortress Protection LLC to replace and upgrade the fire alarm system at Hatch Middle School in amount not to exceed \$41,000.00 through Ed-Data Bid #5239.

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

Submitted by: Steve Nicolella, Director of Buildings and Grounds

ITEM #19-SY 13-14

**AUTHORIZING THE FINAL ACCEPTANCE FROM
FALASCA MECHANICAL FOR THE HVAC/FIRE CODE
REMEDIAL WORK AT EAST CAMDEN MIDDLE SCHOOL**

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

Submitted by: Steve Nicolella, Director of Building & Grounds

ITEM #20-SY 13-14

**AUTHORIZING THE FINAL ACCEPTANCE FROM
DANDREA CONSTRUCTION COMPANY FOR THE FIRE
RECONSTRUCTION WORK AT THE CAMDEN VO-TECH SCHOOL**

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

Submitted by: Steve Nicolella, Director of Building & Grounds

SECTION VII-B: BUSINESS OFFICE AGENDA ITEMS

JUNE 24, 2014

-official – approved 8-26-14

ITEM #21-SY 13-14

AUTHORIZING THE ACCEPTANCE OF THE REVIEW CONDUCTED BY THE NEW JERSEY DEPARTMENT OF EDUCATION OFFICE OF FISCAL ACCOUNTABILITY AND COMPLIANCE AND APPROVING THE IMPLEMENTATION OF THE ATTACHED CORRECTIVE ACTION PLAN FOR CAMDEN DAY NURSERY

The New Jersey Department of Education Office of Fiscal Accountability and Compliance conducted a Review of the Early Childhood Education Program FY 2012-2013.

The District has read the Review, accepts the Review and desires to implement its recommendations with the following provider, Camden Day Nursery.

Submitted by: Jennifer Gunson, Accounting Manager for Early Childhood Education

ITEM #22-SY 13-14

RATIFICATION

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT APPROVING A CONTRACT WITH CHILDREN’S HOSPITAL OF PHILADELPHIA FOR THE 2013-2014 SCHOOL YEAR FOR EDUCATIONAL SERVICES

Children’s Hospital of Philadelphia will provide the following services to students from the Camden City School District:

- Educational Services to students currently enrolled in a school program (public, charter, non-public, home schooled) kindergarten through grade 12 inclusive.
- Enrolled in special education programs from kindergarten age through age 21 years.
- Eligible as health impaired or under the auspices of a Section 504, PA Reg. Chapter 15 Service Plan; or
- Who experience an absence from school for a period of time which makes the student eligible to receive homebound services within their home school district.

Tutoring Services will be afforded at \$50.00 per hour per eligible day of service.

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

SECTION VII-B: BUSINESS OFFICE AGENDA ITEMS

JUNE 24, 2014

-official – approved 8-26-14

ITEM #23-SY 13-14

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AWARD A CONTRACT FOR FOOD SERVICES MANAGEMENT CONSULTANT WITH EDVOCATE SCHOOL SUPPORT SOLUTIONS FOR SCHOOL YEAR 2014-2015 NOT TO EXCEED \$71,000.00

The Camden City School District solicited bids CBOE 21-14(A) for time and materials for **FOOD SERVICES MANAGEMENT CONSULTING SERVICES.**

The District received two bids from Edvocate School Support Solutions and Mackesey & Associates and the bids were opened on June 3, 2014 at 3:00 pm.

The bids was reviewed and evaluated and found to be in conformity with the specifications.

Therefore the bid for **FOOD SERVICES MANAGEMENT CONSULTING SERVICES** be awarded to **Edvocate School Support Solutions** for an amount not to exceed \$71,000.00.

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

ITEM #24-SY 13-14

AUTHORIZATION THAT THE CAMDEN CITY SCHOOL DISTRICT CONTINUED SERVICES FOR BILINGUAL SCHOOL PSYCHOLOGIST FOR THE SUMMER SESSION TO SOPHIE LUSINSKI NOT TO EXCEED \$10,000.00

The Director of Special Services is recommending that services for Bilingual School Psychologist be continued for the summer session beginning July1, 2014 through August 31, 2014.

The following rates are an extension of Agenda Item #30-SY 13-14 which was approved on October 29, 2013:

Sophie Lusinski	\$350.00 for Bilingual School Evaluation
	\$500.00 for Bilingual Psycho-Educational (Psych & Learning Combined)
	\$30.00 for travel / per visit

Account: #11-000-200-319-000-59

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

SECTION VII-B: BUSINESS OFFICE AGENDA ITEMS

JUNE 24, 2014

-official – approved 8-26-14

ITEM #25-SY 13-14

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT AWARDING A CONTRACT WITH DELL FOR SERVERS AND STORAGE UNITS VIA THE NJ STATE CONTRACT WSCA #70256 FOR AMOUNT NOT TO EXCEED \$149,418.44

The Camden City School District desires to purchase new Dell servers and storage units to be used at the Riggs Center, Administration Building located at 201 N. Front Street and Colocation Facility in Pittsburgh PA for Disaster Recovery needs.

One server and two storage units will be installed at the Riggs Center and at the Administration Building. The Pittsburgh Facility will receive two servers and four storage units to handle current and increasing storage needs.

All terms, conditions and prices are based on the original New Jersey State Contract #70256.

Account: #12-000-252-730-000-62

Submitted by: Patrick McGlinchey, Technology Systems Specialist

ITEM #26-SY 13-14

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT AWARDING A RENEWAL CONTRACT TO OMNI FINANCIAL GROUP, INC. TO PROVIDE PROFESSIONAL REVIEW, ADMINISTRATIVE AND IRS TAX COMPLIANT SERVICES FOR THE DISTRICT'S 403(B) AND 457 PLANS FOR THE 2014-2015 SCHOOL YEAR AT A COST NOT TO EXCEED \$37,555.00

The Camden City School District has elected to renew the service agreement with The OMNI Financial Group, Inc. to administer 403(B) and 457 Plans for the Districts.

The OMNI Financial Group, Inc. has submitted the attached proposal to continue to provide the services necessary to administer the 403(B) and 457 Plans for the District for the 2014-2015 school year at a cost not to exceed \$37,555.00.

N.J.S.A. 18A:18A -5 *et. seq.* allows Professional Services Contracts to be awarded without advertising or competitive bids, therefore The OMNI Financial Group, Inc. is awarded the renewal contract to provide the services necessary to administer the 403(B) and 457 Plans for the District at a cost not to exceed \$37,555.00.

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

SECTION VII-B: BUSINESS OFFICE AGENDA ITEMS

JUNE 24, 2014

-official – approved 8-26-14

ITEM #29-SY 13-14

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE CONTRACT WITH WALLACE SUPPLY COMPANY FOR PLUMBING SUPPLIES FOR SCHOOL YEAR 2014-2015 IN AMOUNT NOT TO EXCEED \$50,000.00

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

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

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

The Camden City School District shall enter into agreement to purchase from the following vendor through State Contracts awarded by the State of New Jersey Division of Purchase and Property as specified in N.J.S.A. 18:A:18A-10 from July 1, 2014 thru June 30, 2015.

<u>Plumbing Supplies and Related Materials:</u>	<u>Contract Number</u>	<u>Estimated Amount</u>
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Wallace Supply Co.	Contract #74878	\$50,000.00
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Account: #11-000-261-610-000-00

Submitted by: Steve Nicolella, Director of Buildings & Grounds

SECTION VII-B: BUSINESS OFFICE AGENDA ITEMS

JUNE 24, 2014

-official – approved 8-26-14

ITEM #30-SY 13-14

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ENTER INTO AN AGREEMENT WITH FAIRLITE ELECTRIC SUPPLY COMPANY TO PROVIDE EXTENSIVE ELECTRICAL WORK THROUGHOUT THE DISTRICT FOR THE SCHOOL YEAR 2014-2015 FOR AN AMOUNT NOT TO EXCEED \$150,000.00

The Camden City School District desires to enter an Agreement with the following vendor for a total amount not to exceed \$150,000.00:

The renewal service agreement is with: Fairlite Electric Supply Company
P.O/. Box 207
White Horse Pike & Cooper Road
Atco, NJ 08004

All terms, conditions and prices are based on the original New Jersey State Contract # 85581.

ACCOUNT CODE: 11-000-261-610-000-00

Submitted by: Mr. Steve Nicolella, Director, Buildings and Grounds

ITEM #31-SY 13-14

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT OF ACCEPTANCE OF CAMDEN COUNTY CONTRACT FOR SOLID WASTE DISPOSAL WITH COVANTA FOR SCHOOL YEAR 2014-2015 NOT TO EXCEED \$90,000.00

The District has elected to accept a contract from item from Camden County Cooperative Pricing System, System Identifies No.57-CCCPS for Disposal of Solid Waste with Covanta 4Recovery.

The County of Camden along with Camden City School District in an effort to save taxpayers money through efficient and cost effective purchasing has entered into an agreement for copy paper and office supplies.

SYSTEM IDENTIFIER#

57-CCCPS

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

Submitted by: Steve Nicolella, Director of Buildings & Grounds

SECTION VII-B: BUSINESS OFFICE AGENDA ITEMS

JUNE 24, 2014

-official – approved 8-26-14

ITEM #32-SY 13-14

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT
TO APPROVE A CONTRACT WITH MAINTENANCE SUPPLY INC.
FOR UNIFORMS FOR SCHOOL YEAR 2013-2014 NOT TO EXCEED \$34,844.00**

The District advertised for bid proposals and said proposals were received and opened for (CBOE 17-14) on May 15, 2014 at 3:00 PM.

The following bids were received and Maintenance Supply Inc. was the lowest bidder.

BIDDERS	A-1 Uniform City	Aramark Uniform	Maintenance Supply
TOTAL	\$46,325.00	\$42,325.40	\$34,844.00

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

SUBMITTED BY: Steve Nicolella, Director of Building and Grounds

ITEM #33-SY 13-14

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO
APPROVE THE PROPOSAL FROM FORTRESS PROTECTION LLC FOR
BURGLAR ALARM SYSTEM INSPECTIONS AND REPAIRS THROUGH
ED-DATA FOR SCHOOL YEAR 2014-2015 IN AMOUNT NOT TO EXCEED \$75,000.00**

It has been recommended by the Director of Building & Grounds to accept the proposal from Fortress Protection LLC thru Ed-Data Bid # 6053 for school year 2014-2015 for Burglar Alarm System Inspections and Repairs in amount not to exceed \$75,000.00.

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

Submitted by: Steve Nicolella- Director of Buildings and Grounds

SECTION VII-B: BUSINESS OFFICE AGENDA ITEMS

JUNE 24, 2014

-official – approved 8-26-14

ITEM #34-SY 13-14

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT
TO APPROVE THE RENEWAL THIRD YEAR CONTRACT WITH
LENNY’S TOWING FOR DISTRICT WIDE VEHICLE SERVICE
AND REPAIRS IN AN AMOUNT NOT TO EXCEED \$25,000.00**

The District solicited bids for Motor Vehicle Maintenance Services CBOE 09-12A Bid #4 and four bids were received and opened on September 11, 2012 at 10:00 am. The bids were evaluated and found to be in conformity with the specifications.

It has been recommended by the Director of Building & Grounds to accept the third year proposal from Lenny’s Towing Services for all fleet vehicle repair services for 2014-2015 school year in amount not exceed \$25,000.00.

Account: #11-000-262-420-000-34

Submitted by: Steve Nicolella-Director of Buildings and Grounds

ITEM #35-SY 13-14

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT
TO APPROVE THE PROPOSAL FROM CM3 FOR AUTOMATIC
TEMPERATURE CONTROLS SERVICE AND REPAIR THROUGH ED-DATA
FOR SCHOOL YEAR 2014-2015 IN AMOUNT NOT TO EXCEED \$250,000.00**

It has been recommended by the Director of Building & Grounds to accept the proposal from CM3 thru Ed-Data Bid # 6050 for school year 2014-2015 for AUTOMATIC TEMPERATURE CONTROLS SERVICE AND REPAIR in amount not to exceed \$250,000.00.

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

Submitted by: Steve Nicolella- Director of Buildings and Grounds

SECTION VII-B: BUSINESS OFFICE AGENDA ITEMS

JUNE 24, 2014

-official – approved 8-26-14

ITEM #36-SY 13-14

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT
TO APPROVE A CONTRACT WITH SOUTH JERSEY TRUCK
REPAIR FOR HEAVY TRUCK REPAIR DISTRICT WIDE FOR
SCHOOL YEAR 2014-2015 IN AN AMOUNT NOT TO EXCEED \$25,000.00**

The District solicited bids for Heavy Truck Repair for a time and material bid on May 27, 2014 (CBOE – 25:14) at 3:00 PM. The sole bidder was South Jersey Truck Repair. The bid was evaluated and found to be in conformity with the specifications.

It has been recommended by the Director of Building & Grounds to accept the proposal from South Jersey Truck Repair for Heavy Truck Repair Services for 2014-2015 school year, in amount not exceed \$25,000.00.

Account: #11-000-262-420-000-34

Submitted by: Steve Nicolella- Director of Buildings and Grounds

ITEM #37-SY 13-14

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ENTER
INTO AN AGREEMENT WITH TIRE CORRALS FOR ALL FLEET VEHICLES
TIRE REPAIR AND REPLACEMENT THROUGHOUT THE DISTRICT FOR
THE SCHOOL YEAR 2014-2015 FOR AN AMOUNT NOT TO EXCEED \$15,000.00**

The Camden City School District desires to enter an Agreement with the following vendor for a total amount not to exceed \$15,000.00.

The renewal service agreement is with Tire Corrals. All terms, conditions and prices are based on the original New Jersey State Contract # 76397.

ACCOUNT CODE: 11-000-262-420-000-34

Submitted by: Mr. Steve Nicolella, Director, Buildings and Grounds

SECTION VII-B: BUSINESS OFFICE AGENDA ITEMS

JUNE 24, 2014

-official – approved 8-26-14

ITEM #38-SY 13-14

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE A CONTRACT WITH CORE MECHANICAL FOR HVAC SERVICES FOR SCHOOL YEAR 2014-2015 NOT TO EXCEED \$1,400,000.00

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

All bids were evaluated and found to be in conformity with the specifications and CORE MECHANICAL was selected to provide HVAC Services District-wide for school year 2014-2015 in amount not to exceed \$ 1,400,000.00.

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

SUBMITTED BY: Steve Nicolella, Director of Building and Grounds

ITEM #39-SY 13-14

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE A CONTRACT WITH NORTHEAST PLUMBING FOR PLUMBING SUPPLIES FOR SCHOOL YEAR 2014-2015 NOT TO EXCEED \$75,000.00

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

All bids were evaluated and found to be in conformity with the specifications and Northeast Plumbing was selected to provide plumbing supplies for the District for school year 2014-2015 in amount not to exceed \$75,000.00.

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

SUBMITTED BY: Steve Nicolella, Director of Building and Grounds

SECTION VII-B: BUSINESS OFFICE AGENDA ITEMS

JUNE 24, 2014

-official – approved 8-26-14

ITEM #40-SY 13-14

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT
TO APPROVE A CONTRACT WITH INTERLINE BRANDS, INC.
THRU ED-DATA FOR CLEANING SUPPLIES DISTRICT WIDE FOR
SCHOOL YEAR 2014-2015 IN AN AMOUNT NOT TO EXCEED \$109,228.00**

It has been recommended by the Director of Building & Grounds to accept the proposal from Interline Brands, Inc. for Cleaning Supplies for 2014-2015 school year in amount not exceed \$109,228.00 through Ed-Data.

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

Submitted by: Steve Nicolella- Director of Buildings and Grounds

ITEM #41-SY 13-14

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT
TO APPROVE A CONTRACT WITH INTERLINE BRANDS, INC. THRU
MRESC/MIDDLESEX COOP. FOR CLEANING SUPPLIES DISTRICT WIDE
FOR SCHOOL YEAR 2014-2015 IN AN AMOUNT NOT TO EXCEED \$387,639.00**

It has been recommended by the Director of Building & Grounds to accept the proposal from Interline Brands, Inc. thru MRESC/Middlesex Coop. for Cleaning Supplies for 2014-2015 school year, in amount not exceed \$387,639.00.

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

Submitted by: Steve Nicolella- Director of Buildings and Grounds

SECTION VII-B: BUSINESS OFFICE AGENDA ITEMS

JUNE 24, 2014

-official – approved 8-26-14

ITEM #42-SY 13-14

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE A CONTRACT WITH ERCO CEILING INC. FOR DROP CEILING TILES AND GRID SYSTEM FOR SCHOOL YEAR 2014-2015 NOT TO EXCEED \$75,000.00

The District advertised for bid proposals and said proposals were received and opened for (CBOE 24:14) on May 27, 2014 at 2:00 PM.

All bids were evaluated and found to be in conformity with the specifications and ERCO CEILING INC. was selected to provide drop ceilings and grid system District-wide for school year 2014-2015 in amount not to exceed \$75,000.00.

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

SUBMITTED BY: Steve Nicolella, Director of Building and Grounds

ITEM #43-SY 13-14

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE THIRD YEAR CONTRACT WITH ADVANCED ELEVATOR FOR ELEVATOR REPAIR WORK FOR SCHOOL YEAR 2014-2015 NOT TO EXCEED \$250,000.00

The District advertised for bid proposals and said proposals were received and opened for (CBOE 03-12) on August 8, 2012 at 10:30 AM.

All bids were evaluated and found to be in conformity with the specifications and ADVANCED ELEVATOR was selected to provide Elevator Repair Services District-wide for school year 2014-2015 in amount not to exceed \$250,000.00.

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

SUBMITTED BY: Steve Nicolella, Director of Building and Grounds

SECTION VII-B: BUSINESS OFFICE AGENDA ITEMS

JUNE 24, 2014

-official – approved 8-26-14

ITEM #44-SY 13-14

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE RENEWAL THIRD YEAR CONTRACT WITH MALL CHEVROLET FOR PREVENTIVE MAINTENANCE OF FLEET VEHICLES UNDER 12,500 GVW FOR SCHOOL YEAR 2014-2015 IN AN AMOUNT NOT TO EXCEED \$80,000.00

It has been recommended by the Director of Building & Grounds to accept the third year proposal from MALL CHEVROLET for preventive maintenance of fleet vehicles under 12,500 GVW for 2014-2015 school year, in amount not exceed \$80,000.00.

Account: #11-000-262-420-000-34

Submitted by: Steve Nicolella- Director of Buildings and Grounds

ITEM #45-SY 13-14

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE A CONTRACT WITH INDUSTRIAL VALLEY FOR GENERATOR SERVICE FOR SCHOOL YEAR 2014-2015 NOT TO EXCEED \$75,000.00

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

All bids were evaluated and found to be in conformity with the specifications and INDUSTRIAL VALLEY was selected to provide generator services throughout the District for school year 2014-2015 in amount not to exceed \$75,000.00.

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

SUBMITTED BY: Steve Nicolella, Director of Building and Grounds

SECTION VII-B: BUSINESS OFFICE AGENDA ITEMS

JUNE 24, 2014

-official – approved 8-26-14

ITEM #46-SY 13-14

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE
A CONTRACT WITH WASTE MANAGEMENT FOR TRASH CONTAINER
AND PICK-UP FOR SCHOOL YEAR 2014-2015 NOT TO EXCEED \$54,785.00**

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

The sole bid was evaluated and found to be in conformity with the specifications and WASTE MANAGEMENT was selected to provide trash containers and pick-up at designated locations throughout the District for school year 2014-2015 in amount not to exceed \$54,785.00.

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

SUBMITTED BY: Steve Nicolella, Director of Building and Grounds

ITEM #47-SY 13-14

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE
A CONTRACT WITH NORTHEAST ELECTRICAL FOR ELECTRICAL
SERVICES FOR SCHOOL YEAR 2014-2015 NOT TO EXCEED \$75,000.00**

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

All bids were evaluated and found to be in conformity with the specifications and NORTHEAST ELECTRICAL was selected to provide Electrical Services District-wide for school year 2014-2015 in amount not to exceed \$75,000.00.

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

SUBMITTED BY: Steve Nicolella, Director of Building and Grounds

SECTION VII-B: BUSINESS OFFICE AGENDA ITEMS

JUNE 24, 2014

-official – approved 8-26-14

ITEM #48-SY 13-14

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE CONTRACT WITH MAJESTIC OIL FOR THE PURCHASE OF DIESEL FUEL THROUGH STATE CONTRACT IN AN AMOUNT NOT TO EXCEED \$45,000.00

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

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

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

The Camden City School District shall enter into agreement to purchase from the following vendor through State Contracts awarded by the State of New Jersey Division of Purchase and Property as specified in N.J.S.A. 18:A:18A-10 from July 1, 2014 thru June 30, 2015.

<u>DIESEL FUEL</u>	<u>Contract Number</u>	<u>Estimated Amount</u>
Majestic Oil (Diesel Fuel)	Contract #82767	\$45,000.00

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

SUBMITTED BY: Steve Nicolella, Director of Building and Grounds

SECTION VII-B: BUSINESS OFFICE AGENDA ITEMS

JUNE 24, 2014

-official – approved 8-26-14

ITEM #49-SY 13-14

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE CONTRACT WITH MAJESTIC OIL FOR THE PURCHASE OF GASOLINE THROUGH STATE CONTRACT IN AN AMOUNT NOT TO EXCEED \$80,000.00

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

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

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

The Camden City School District shall enter into agreement to purchase from the following vendor through State Contracts awarded by the State of New Jersey Division of Purchase and Property as specified in N.J.S.A. 18:A:18A-10 from July 1, 2014 thru June 30, 2015.

<u>GASOLINE</u>	<u>Contract Number</u>	<u>Estimated Amount</u>
Majestic Oil (Gasoline)	Contract #80912	\$80,000.00

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

SUBMITTED BY: Steve Nicolella, Director of Building and Grounds

SECTION VII-B: BUSINESS OFFICE AGENDA ITEMS

JUNE 24, 2014

-official – approved 8-26-14

ITEM #50-SY 13-14

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE RENEWAL THIRD YEAR CONTRACT WITH MAJEK FIRE PROTECTION INC. FOR FIRE SUPPRESSION, SPRINKLER SYSTEM AND BACK FLOW FOR THE 2014-2015 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$60,000.00

The District solicited bids for Fire Suppression, Sprinkler System and Back Flow CBOE 04-12 and one bid was received and opened on August 8, 2012 at 11:30 am. The bids were evaluated and found to be in conformity with the specifications.

It has been recommended by the Director of Building & Grounds to accept the third year proposal from Majek Fire Protection Inc. for Fire Suppression, Sprinkler System and Back Flow for 2014-2015 school year in amount not exceed \$60,000.00.

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

Submitted by: Steve Nicolella-Director of Buildings and Grounds

ITEM #51-SY 13-14

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE RENEWAL THIRD YEAR CONTRACT WITH SIMPLEX GRINNELL FOR FIRE ALARM INSPECTIONS FOR THE 2014-2015 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$93,888.00

The District solicited bids for Fire Alarm Inspections CBOE 06-12 and three bids were received and opened on August 9, 2012 at 11:30 am. The bids were evaluated and found to be in conformity with the specifications and Atlantic Coast withdrew their bid.

It has been recommended by the Director of Building & Grounds to accept the third year proposal from Simplex Grinnell for Fire Alarm Inspections for 2014-2015 school year in amount not exceed \$93,888.00.

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

Submitted by: Steve Nicolella-Director of Buildings and Grounds

SECTION VII-B: BUSINESS OFFICE AGENDA ITEMS

JUNE 24, 2014

-official – approved 8-26-14

ITEM #52-SY 13-14

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT
TO APPROVE THE RENEWAL CONTRACT WITH TRI-COUNTY
PEST CONTROL FOR PEST CONTROL SERVICES THROUGH
STATE CONTRACT IN AN AMOUNT NOT TO EXCEED \$100,000.00**

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

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

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

The Camden City School District shall enter into agreement to purchase from the following vendor through State Contracts awarded by the State of New Jersey Division of Purchase and Property as specified in N.J.S.A. 18:A:18A-10 from July 1, 2014 thru June 30, 2015.

<u>Pest Control Services</u>	<u>Contract Number</u>	<u>Estimated Amount</u>
Tri-County Pest Control	Contract #T-0295	\$100,000.00

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

SUBMITTED BY: Steve Nicolella, Director of Building and Grounds

SECTION VII-B: BUSINESS OFFICE AGENDA ITEMS

JUNE 24, 2014

-official – approved 8-26-14

ITEM #53-SY 13-14

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO PURCHASE F5 BIG-IP DEVICES FOR ADMINISTRATION BUILDING INTERNET CONNECTION THROUGH EPLUS VIA HUNTERDON COUNTY ESC #139-3 IN THE AMOUNT NOT TO EXCEED \$216,176.00

The Technology Department is in need of purchasing new F5 Networks BIG-IP Traffic Managers for the Administration NOC to provide secure hardware load balancing and client access for Microsoft Exchange, Lync and Sharepoint. It will also serve as failover for the Riggs NOC in the event of an outage.

The contract is through ePlus via Hunterdon County ESC #139-3 for a total amount not to exceed \$216,176.00.

Account: #12-000-252-730-000-62

Submitted by: Patrick, McGlinchey, Technology Systems Specialist

ITEM #54-SY 13-14

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO RENEW THE CONTRACT WITH PALO ALTO FOR SCHOOL YEAR 2014-2015 IN AMOUNT NOT TO EXCEED \$115,583.62

The Technology Department is in need of renewing their current contract with Palo Alto for annual maintenance and software subscription for firewalls for the District. The maintenance provides 24/7 hardware and software support.

The services are being purchased through PA State Contract COSTARS -006-036-for a total amount not to exceed \$115,583.62.

Account: #11-000-252-340-000-62- \$23,116.72

11-000-222-340-000-62- \$92,466.90

Submitted by: Patrick, McGlinchey, Technology Systems Specialist

SECTION VII-B: BUSINESS OFFICE AGENDA ITEMS

JUNE 24, 2014

-official – approved 8-26-14

ITEM #55-SY 13-14

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO PURCHASE ADDITIONAL PAIR OF FIREWALLS WITH PALO ALTO FOR SCHOOL YEAR 2014-2015 IN AMOUNT NOT TO EXCEED \$ 268,094.40

The Technology Department is in need of purchasing additional firewalls to be located at the Administration Datacenter. The firewalls will be used to secure The District's second 2GB internet circuit.

The services is being purchased through PA State Contract COSTARS -003-065-for a total amount not to exceed \$268,094.40

Account #: 11-000-222-340-000-62- \$268,094.40.

Submitted by: Patrick, McGlinchey, Technology Systems Specialist

ITEM #56-SY 13-14

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE A CONTRACT WITH DELL SECURE WORKS FOR SCHOOL YEAR 2014-2015 IN AMOUNT NOT TO EXCEED \$106,563.00

The Technology Department is in need of approving a contract with Dell Secure Works for perimeter security monitoring. The District's firewalls and security infrastructure will be monitored 24/7/365 by Secure Works security engineers and notify immediately regarding any activity.

The contract is being purchased through Dell Secure Works on the NJ State Contract WSCA # WN88ABZ -for a total amount not to exceed \$106,563.00.

Account #: 11-000-222-340-000-62: \$85,249.86
11-000-252-340-000-62: \$21,312.46

Submitted by: Patrick, McGlinchey, Technology Systems Specialist

SECTION VII-B: BUSINESS OFFICE AGENDA ITEMS

JUNE 24, 2014

-official – approved 8-26-14

ITEM #57-SY 13-14

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE A CONTRACT WITH DELL TO PROVIDE LEVEL 1 HELP DESK SERVICES VIA PHONE AND EMAIL FOR SCHOOL YEAR 2014-2015 IN AMOUNT NOT TO EXCEED \$ 316,110.00

The Technology Department is in need of approving a contract with Dell to provide Help Desk telephone and email services to the District.

The service contract is being purchased through New Jersey State Contract WSCA #70256 -for a total amount not to exceed \$316,110.00.

Account #: 11-000-222-340-000-62: \$88,427.14
11-000-252-340-000-62: \$22,106.78

Submitted by: Patrick, McGlinchey, Technology Systems Specialist

ITEM #58-SY 13-14

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE A CONTRACT WITH BIT9 TO PROVIDE ENDPOINT PROTECTION FOR ALL DESKTOPS, LAPTOPS AND SERVERS WITHIN THE DISTRICT IN AMOUNT NOT TO EXCEED \$65,000.00

The Technology Department is in need of approving a contract with Bit9 to provide endpoint protection for the District's desktops, laptops and servers.

The service contract is being purchased through PA State COSTARS – 006-036 for a total amount not to exceed \$65,000.00.

Account #: 11-000-222-340-000-62: \$52,000.00
11-000-252-340-000-62: \$13,000.00

Submitted by: Patrick, McGlinchey, Technology Systems Specialist

SECTION VII-B: BUSINESS OFFICE AGENDA ITEMS

JUNE 24, 2014

-official – approved 8-26-14

ITEM #59-SY 13-14

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT CHANGE ORDER NO. 01 FROM JOTTAN, INC. FOR WOODROW WILSON HIGH SCHOOL GYM ROOF REPLACEMENT IN A CREDIT AMOUNT OF \$5,908.00

Garrison Architects, the District's Architect of Record, is requesting a change order (No. 1) from Jottan, Inc. for the Gym Roof Replacement at WWHS in an amount not to exceed \$5,908.00.

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

Submitted by: Steve Nicolella, Director of Building and Grounds

ITEM #60-SY 13-14

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND THE "PERKINS" GRANT FOR THE REALLOCATION OF FUNDS FOR THE PERIOD OF JULY 1, 2013 THROUGH JUNE 30, 2014 IN THE TOTAL AMOUNT OF \$155,370.00

The Camden City School District Amends for the reallocation of funds for the "Perkins Grant" in the amount of \$155,370.00 for the period of July 1, 2013 through June 30, 2014. The original resolution was Item #26-SY 13-14 approved October 29, 2013.

Submitted by: Arcelio J. Rullan, Supervisor Post Secondary Readiness

SECTION VII-B: BUSINESS OFFICE AGENDA ITEMS

JUNE 24, 2014

-official – approved 8-26-14

ITEM #61-SY 13-14

APPROVING THE AGREEMENT BETWEEN THE NEW JERSEY DEPARTMENT OF AGRICULTURE AND THE CAMDEN CITY SCHOOL DISTRICT FOR THE PARTICIPATION IN THE FRESH FRUIT AND VEGETABLE PROGRAM AT VARIOUS SCHOOLS FOR A TOTAL AMOUNT OF \$108,680.00

Various elementary schools throughout the district applied for a grant to allow for participation in the Fresh Fruit and Vegetable Program through the State of New Jersey Child Nutrition Program.

This grant enables schools to purchase fresh fruits and vegetables for its students with emphasis on Jersey Fresh Produce and introduces students to information through lessons on produce.

The following schools applied and the New Jersey Department of Agriculture selected the schools to be awarded funding for the period beginning July 1, 2014 to June 30, 2015 for the amounts indicated:

<u>School</u>	<u>Total Funds</u>
Forest Hill	\$17,435.00
McGraw Elementary	\$18,590.00
Sharp	\$20,790.00
Sumner	\$24,035.00
Veterans Memorial	\$27,830.00

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

SECTION VII-B: BUSINESS OFFICE AGENDA ITEMS

JUNE 24, 2014

-official – approved 8-26-14

ITEM #62-SY 13-14

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AUTHORIZE THE OPTION TO RENEW THE CONTRACT WITH NEWLINK COMMUNICATIONS FOR TECHNOLOGY REPAIRS DISTRICT WIDE FOR SCHOOL YEAR 2014-2015 IN AN AMOUNT NOT TO EXCEED \$50,000.00

The District grants permission to renew the second year option with Newlink Communications at the expiring hourly rates as specified below:

Hourly Rate - \$43.00 for IBM and IBM Compatible
\$43.00 for Apple/Macintosh Machines

16% Mark- up on all parts

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

Submitted by: Tom O’Dea – Interim Director of Technology

ITEM #63-SY 13-14

(RATIFICATION)

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT APPROVING TRAVEL FOR BOARD MEMBER(S) TO ATTEND A CONFERENCE COST NOT TO EXCEED \$637.50 PLUS MILEAGE

CONFERENCE(S):

**NEW JERSEY ASSOCIATION FEDERAL PROGRAM ADMINISTRATORS
45TH ANNUAL SPRING TRAINING CONFERENCE**

Atlantic City, New Jersey
Harrah’s Atlantic City Casino Resort
Atlantic City, New Jersey

Dates:

June 4 & 5, 2014

(June 5th - travel day)

TRAVEL WAIVER APPROVED BY NJDOE COMMISSIONER

SECTION VII-B: BUSINESS OFFICE AGENDA ITEMS

JUNE 24, 2014

-official – approved 8-26-14

Item #63, continued

ATTENDEE(S):

Ms. Taisha E. Minier (4th only)

Mrs. Martha F. Wilson (4th & 5th)

DATES	REGISTRATION	Hotel	Meals	FINAL TOTAL
Wednesday, June 4, 2014	298.00	75.00 Plus fees and tax	66.00	
Thursday, June 5, 2014 (travel day)	149.00 for Ms. Minier only		49.50	
TOTALS	447.00	75.00 plus fees	115.50	637.50

Total Expenses: \$637.50 plus mileage

Account: #11-000-230-895-000-00 51

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

SECTION VII-B: BUSINESS OFFICE AGENDA ITEMS

JUNE 24, 2014

-official – approved 8-26-14

ITEM #64-SY 13-14

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT
TO APPROVE TRAVEL FOR BOARD MEMBER(S) TO ATTEND
NJSBA 2014 WORKSHOP IN ATLANTIC CITY, NEW JERSEY
AT A COST NOT TO EXCEED TO EXCEED \$4,660.00 PLUS MILEAGE**

The Camden City School District does hereby grant permission for eight (8) of its Advisory Board Member(s) to attend the following meeting(s) on the date(s) specified, within budgetary provisions, pending state approval, if necessary:

CONFERENCE(S):

NEW JERSEY SCHOOL BOARD ASSOCIATION
WORKSHOP 2014

Partners in Student Achievement
Atlantic City Convention Center,
Atlantic City, New Jersey

DATES:

October 28, 2014* October 29, 2014* October 30, 2014

TRAVEL WAIVER APPROVED BY NJDOE COMMISSIONER

Group Registration:	1,200.00
Hotel:	2,140.00
Meals:	<u>1,320.00</u>
TOTAL:	4,660.00

Account: #11-000-230-895-000-00 51

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

SECTION VII-B: BUSINESS OFFICE AGENDA ITEMS

JUNE 24, 2014

-official – approved 8-26-14

ITEM #65-SY 13-14

**AUTHORIZATION FOR ACCEPTANCE OF A SERVICE AGREEMENT
WITH THE CAMDEN COUNTY EDUCATIONAL SERVICES
COMMISSION FOR ACADEMIC EVALUATION FOR SUMMER
ASSESSMENT PROGRAM IN AMOUNT NOT TO EXCEED \$10,000.00**

All LDT-C Consultants will be compensated \$360.00 per LDTC Evaluation Report and attending eligibility meetings. All reports will be submitted to the Director of Special Services.

Listed below are the names of the individuals LDT-C Consultants:

Barbara Bronstein, - LDT-C
Myra Slachetka - LDT-C
Deirdre Hamner – LDT –C
Anita Clattenburg – LDT - C

Account: #11-000-200-319-000-59

SUBMITTED BY: John C. Oberg, Interim School Business Administrator

ITEM #66-SY 13-14

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT
TO ACCEPT A CONTRACT WITH THE AMBIENT GROUP, LLC
FOR SITE REMEDIATION AT COOPER’S POYNT
ELEMENTARY SCHOOL IN AMOUNT NOT TO EXCEED \$334,195.00**

The District advertised for bid proposals and said bids were received and opened for (CBOE 28:14) on June 19, 2014 at 2:00 PM.

The bids were evaluated and found to be in conformity with the specifications and The Ambient Group, LLC was selected to provide site remediation work at Cooper’s Poynt Elementary School in amount not to exceed \$334,195.00.

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

SUBMITTED BY: Steve Nicolella, Director of Building and Grounds