

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, June 27, 2017 - 5:30 PM

AGENDA REPORT

Please Note: All Summer Hires are contingent upon available funds.

those students whose names are filed with the School Business Administrator/Board Secretary during the 2016-2017 School Year. Tuition varies at each site due to different needs and services according to the individual student IEP. Dollar amounts within a school may vary with different start dates, end dates, and program needs.

b. The Pennsylvania School for the Deaf Tuition Payment 2015-2016

It is recommended that the Camden City School District remit payment of outstanding tuition to The Pennsylvania School for the Deaf for three students for the 2015-2016 school year. The student's names and contracts are on file with the Business Office for the 2015-2016 School Year, previously approved April 26, 2016, pages 36, 93, 94, & 95.

Invoice No. Camden SD6/16

Submitted: June 30, 2016

Total Due: \$13,995.00

Account No. 11-000-100-567-000-00

Total not to exceed \$13,995.00 for the 2015-2016 School Year

Submitted by: Jill Trainor, Senior Director, Office of Special Services

* c. Board Recommendation Mandated Summer Assessment Program 2017 Addendum

It is recommended that the Office of Special Services amend the Mandated Summer Assessment 2017 program board recommendation previously approved April 25, 2017, Item e, page 25 and 26.

It is recommended that permission be granted to the Office of Special Services to hire staff for the 2017 Summer Assessment Program. The program will run July 10, 2017 to August 26, 2017, Monday – Thursday, 8:30 am – 3:00 pm.

The actual size of the program will be determined once the IEP process is completed. All staff will perform other duties as assigned by administration.

Location: Veterans Memorial Family School

Personnel Account Rate Total Staff

Person-In-Charge 20-252-100-100-000-00 @ \$36.80/hr. 1

Certified Teachers 20-252-100-100-000-00 @ \$33.35/hr. 2

Paraprofessionals 20-252-100-100-000-00 @ \$17.35/hr. 1

LDTC's 20-252-100-100-000-00 \$230.25 per evaluation (\$38.38/hr.) 10

Speech Therapists 20-252-200-300-000-00 \$230.25 per evaluation (\$38.38/hr.) 5

Social Workers 20-252-100-100-000-00 \$230.25 per evaluation (\$38.38/hr.) 10

Psychologists 20-252-100-100-000-00 \$225.00 per evaluation (\$37.50/hr.) 10

Security Officer 11-422-200-100-000-00 @ \$21.83/hr. 1

Nurse 20-252-100-100-000-00 @\$33.35/hr 1 nurse

Attendance Officer (Account No. TBD) @\$22.00/hr 3 Attendance Officers

Total Staff 44

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

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

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Supplies Account Amount
Assessments 11-422-100-610-000-59 \$2,500.00

Account No: 20-252-100-100-000-00 - Instructional Salaries
Account No: 20-252-200-300-000-00 – Speech Therapist Stipend
Account No: 11-422-100-610-000-59 - Supplies

Submitted by: Jill Trainor, Senior Director, Office of Special Services

- d. Cooper Learning Center - Academic Evaluations - Office of Special Services
It is recommended that the Office of Special Services provide Academic Evaluation for special needs students according to thier IEP to be performed by Cooper Learning Center for the 2016-2017 school year.

The Office of Special Services is required to provide evaluations (psychological, educational, speech/language, counseling and other diagnostic services) in student’s native language to support educational stability.

Account No. 11-000-219-320-000-59 – Total Cost not to exceed \$800.00

Submitted by: Jill Trainor, Senior Director, Office of Special Services

- e. Bilingual Child Study Team Evaluations Addendum
It is recommended that the Office of Special Services amend the board item approved May 16, 2017. page 25, item d., to continue providing Bilingual evaluations for students with special needs according to their IEP’s in their native language with Learning Tree Multilingual Evaluation and Consulting and The Bilingual Child Study Team of Dr. Andre J. Francois for the remainder of the 2016-2017 school year.

The Office of Special Services is required to provide Bilingual evaluations (psychological, educational, speech/language, counseling and other diagnostic services) in student’s native language to support educational stability.

Account No. 11-000-219-320-000-59 - \$25,000.00 – The Bilingual Child Study Team - Increase of \$13,000

Account No. 11-000-219-320-000-59 - \$20,000.00 – Learning Tree Multilingual Evaluation & Consulting Increase of \$8,000

Submitted by: Jill Trainor, Senior Director, Office of Special Services

AGENDA PAGE 41 OF 148

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