

**Atlantic City Board of Education**  
**Committee Meeting - 5:00 pm -- Regular Meeting - 6:00 pm**

**June 20, 2023**

**A. Call To Order** Mr. Steele, President

**B. Roll Call** Mrs. Bailey\_\_\_\_; Ms. Bridgers\_\_\_\_; Mrs. Byard\_\_\_\_; Mr. Chowdhury\_\_\_\_;  
Mr. Johnson\_\_\_\_; Mr. Mayfield\_\_\_\_; Mr. McKinley\_\_\_\_; Mr. Steele\_\_\_\_.

Dr. Small\_\_\_\_; Dr. Hyman \_\_\_\_; Mr. Rose\_\_\_\_; Ms. Morris\_\_\_\_; Mrs. Ricketts\_\_\_\_; Ms. Saunders\_\_\_\_;  
Mrs. Riley\_\_\_\_; Mrs. Brown\_\_\_\_; Ms. Wallace\_\_\_\_

**Student Representatives**

Student Council President - Aysha Ruponte \_\_\_\_; Student Council Vice President - Junyu Chang \_\_\_\_

**C. Statement of Notice**

A notice of the committee/regular meeting was published in the Press of Atlantic City, mailed to the City Clerk and posted on the bulletin board of the Citi Center Building at 1300 Atlantic Avenue, Atlantic City, New Jersey 08401 on January 11, 2023.

**D. Flag Salute**

**E. Vision & Mission Statement**

**Vision:** Atlantic City Public Schools and members of the community believe in the development of the whole child. Together we are committed to providing a nurturing, safe and stimulating environment for all students to continuously learn and grow.

**Mission:** All students will be actively engaged and supported as they learn and grow on the journey to become independent, life-long learners equipped for the 21st Century.

**F. Superintendent's Report – Dr. La'Quetta S. Small**

**G. Public Comments**

The Board welcomes input from parents, students and community members and encourages participation in its meetings. Those who wish to speak during public comments must sign in prior to the public portion.

The Board wishes to remind residents that public complaints and grievances concerning district personnel shall be handled in accordance with Policy & Regulation number 9130 and that personnel matters will not be discussed by the board in public. It is incumbent upon us a Board to advise the public that comments asserted that are stated in such a way as to convey to the listeners that they are factual and true, when in fact, may just be the speaker's opinion, may be considered slanderous and present the risk of liability to the speaker as well as to the Board. The Board desires to make it known that verbal abuse, threats, or other pressure tactics shall not be tolerated. In the event that inappropriate behavior becomes evident, the board shall reserve the right to limit or cease public discussion. The Board kindly asks that you limit your comments to three (3) minutes and wishes to thank you for coming and for taking your time to join us.

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**H. POLICY 1 - 2**

1. Approve the committee and regular meeting minutes of May 16, 2023 approve the closed session minutes of May 16, 2023, **per Exhibits A & A1.**
2. Approve the second reading of the following revised policies and regulations.

P & R 2520	Instructional Supplies (M) revised
P 6112	Reimbursement of Federal and Other Grant Expenditures (M) revised
R 6115.01	Federal Awards-Funds Internal Controls-Allowability of Costs (M) new
P 6115.04	Federal Funds-Duplication of Benefits (M) new
P 6311	Contracts for Goods or Services Funded by Federal Grants (M) revised
R 2624	Grading System revised

**H. POLICY 1 - 2**

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Yes \_\_\_ No \_\_\_ Abstain \_\_\_

**Recommendations are submitted as required to the Board of Education upon the recommendation of Dr. La'Quetta S. Small, Superintendent of Schools.**

**I. PERSONNEL 1 - 43**

1. **Retirements/Resignations/Terminations:**

Employee	Position & Location	Last Day of Employment	Effective Date	Reason
a. Bing, Barry	Custodian RAS	#1011 06/30/2023	07/01/2023	Resignation

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b. Brennan, Joseph	Teacher: Special Education ACHS	#0435	12/31/2023	01/01/2024	Retirement
c. Caplan, Jordan	Teacher: Art ACHS	#0136	06/30/2023	07/01/2023	Resignation
d. Colon, Carlos	Teacher: Mathematics ACHS	#1013	06/30/2023	07/01/2023	Retirement
e. Hamaty, Julie	Teacher: Spanish PAS	#1025	06/30/2023	07/01/2023	Retirement
f. Holland, Lisa	Teacher: Art SAS	#0782	01/31/2024	02/01/2024	Retirement
g. Holmes, Linda	Teacher: Grade 7 Mathematics USC	#0814	09/30/2023	10/01/2023	Retirement
h. James, Devin	Teacher: ESL BAS	#0514	06/30/2023	07/01/2023	Resignation
i. Jones, Kareema	Teacher: Reading Recovery MLK	#0726	06/30/2023	07/01/2023	Resignation
j. Meglino-Runza, Lauren	Teacher: Grade 8 Mathematics USC	#1115	06/30/2023	07/01/2023	Resignation
k. Peak, Jake	Teacher: Apparel & Textile Production ACHS	#1108	06/30/2023	07/01/2023	Resignation
l. Quinones-Rivera, Delma	Teacher: Reading Recovery SAS	#0243	06/30/2023	07/01/2023	Retirement
m. Raring Cole	Assistant Coach: Football ACHS	n/a	05/25/2023	05/26/2023	Resignation
n. Vaden, Shanell	Safety Officer ACHS	#1023	06/21/2023	06/22/2023	Resignation

2. Approve the termination of employee #105091 effective May 31, 2023 as per notification from the NJ Department of Education.

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**3. Leaves of Absence:**

Employee	Position	Location	Leave Period	Type of Leave
a. Alexander, Sheree	Vice Principal	ACHS	07/29/2022 - 06/30/2023	FMLA Intermittent
b. Farrell, Michele	Student Assistance Coordinator	ACHS	03/27/2023 – 05/21/2023	FMLA paid
c. Mercer, Salimah	Teacher: Grade 4	NYAS	02/22/2023 - 02/21/2024	FMLA Intermittent
d. Musitano, Amy	Teacher Coach: Preschool	SAS	04/26/2023 - 05/03/2023	FMLA paid
e. Primeau, Bryanna (R)	Teacher: PreK	PAS	05/23/2023 – 08/20/2023	Child Rearing unpaid
f. Scott, Darchele	Teacher: Grade 3	SAS	04/05/2023 – 04/30/2023	FMLA paid
g. Smith, Tiffany (R)	Teacher: Special Education	SAS	04/04/2023 – 06/13/2023	FMLA paid
h. Starks, George Anthony (R)	Custodian	USC	04/19/2023 – 05/22/2023 05/23/2023 – 07/11/2023	FMLA/NJFL paid FMLA/NJFL unpaid
i. Williams, Debra	Teacher: Special Education	USC	09/01/2022 – 06/30/2023	FMLA Intermittent
j. Zarych, Anthony	Teacher: ESL	PAS	06/02/2023 – 09/04/2023	FMLA paid

(R) = revised leave

\* = ½ day paid and ½ day unpaid

**4. Staff Transfers for the 2022/2023 school year due to enrollment and other needs of the district.**

Employee	Current Position & Location		New Position & Location		Effective Date
a. Becker, Letitia	Teacher: Grade 8 ELA SAS	#0831	Teacher: English ACHS	#0364	09/01/2023
b. Boyle, Kelly	Teacher: Kindergarten RAS	#0395	Teacher: BSI MLK	#0310	09/01/2023
c. Brower, Claudette	Teacher Coordinator: Instructional Technology SAS/BAS	#0385	Teacher Coordinator: Instructional Technology SAS	#0385	09/01/2023
d. Brown, Tracy	Guidance Counselor NYAS	#0593	Inclusion Special Education SAS	#0019	07/01/2023

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e. Branco, Richard	Teacher: Special Ed ICR ACHS	#0411	Teacher: Special Ed LRC 4 CHS	#0042	09/01/2023
f. De, Suprity	Paraprofessional: PreK RAS	#0771	Paraprofessional: PreK SAS	#1010	09/01/2023
g. Goughan Perna, Megan	Teacher: BSI RAS/CHS	#0935	Teacher: Reading Recovery/LLI RAS/SAS	#0935	09/01/2023
h. Hevalow, Gerri	Teacher: Grade 4 CHS	#0480	Teacher: BSI SAS	#0243	09/01/2023
i. Holts, Patrice	Paraprofessional: PreK VP	#0324	Paraprofessional: PreK MLK	#1002	09/01/2023
j. Jacobo, Ana	Teacher: Kindergarten SAS	#0410	Teacher: ESL SAS	#0444	09/01/2023
k. Johnson, Annelisea	School Social Worker NYAS	#0693	School Social Worker: PreK District-wide (Base: Admin)	#0276	09/01/2023
l. Johnson, Crystal	Teacher: Preschool MLK	#0728	Teacher: Preschool SAS	#1062	09/01/2023
m. Jones, Teresa	Teacher: Kindergarten NYAS	#0182	Teacher: Grade 2 USC	#0153	09/01/2023
n. Keck, Daniel	Teacher: Grade 4 PAS	#0877	Teacher Coach: Literacy K-6 RAS	#0050	09/01/2023
p. Lewis, Kathy	School Guidance Counselor BAS	#0144	School Guidance Counselor BAS/NYAS	#0144	09/01/2023
p. Martin, Shammara	Teacher: Grade 2 USC	#0153	Teacher: Kindergarten NYAS	#0182	09/01/2023
q. McVey, Colleen	Teacher: Special Education ACHS	#0275	Teacher Coach: Mathematics CHS/BAS/RAS/SAS/TAS	#1087	09/01/2023
r. Page, Tara	Learning Disability Teacher-Consultant USC	#0451	Learning Disability Teacher-Consultant PAS	#0451	09/01/2023
s. Powers, Christine	Teacher: Grade 1 NYAS	#0609	Teacher: Grade 1 PAS	#0621	09/01/2023

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t. Robertson, Heather	School Social Worker PAS	#1060	School Social Worker District-wide (Base: NYAS)	#0693	09/01/2023
u. Shannon, Rashida	Teacher: BSI PAS	#0028	Teacher Coordinator: Instructional Technology BAS/CHS	#1082	09/01/2023
v. Stewart, Frank	Teacher Coordinator: Instructional Technology RAS/CHS	#0622	Teacher Coordinator: Instructional Technology RAS	#0622	09/01/2023
w. Somers, William	Teacher: Grade 4 NYAS	#0012	Teacher: Grade 4 PAS	#0877	09/01/2023

**5. Employment:** hiring is pending the completion of the employment process. The approved salary will be prorated for 12-month employees who do not start on July 1st and 10-month employees who do not start on September 1st.

Candidate	Position & Location		Effective Date	Salary	Replacing	Account #
a. Baker, Jeremiah	Mail Clerk District-wide (Base: Admin)	#0219	07/01/2023	\$34,782 Step 1 (includes 20% adjustment for 12-month position)	Davis, James (Resigned)	11-000-261- 100-015-00- 100
b. Bediako, Prince	Teacher: Mathematics ACHS	#0383	09/01/2023	\$57,825 BA Step 1	Jacobs, Samantha (Resigned)	11-140-100- 101-010-00- 101
c. Begum, Nasrin	Paraprofessional: PreK SAS	#0379	09/01/2023	\$25,325 (Step 7 + \$638 college credits)	Khan, Mayra (Retired)	20-218-100- 106-030-00- 106
d. Blee, Sylvana	Teacher: Grade 6 ELA PAS	#0813	09/01/2023	\$70,537 BA Step 8	Carroll, Alicia (Retired)	11-130-100- 101-100-00- 101
e. Conti, Nicole	Teacher: Grade 3 SAS	#0654	09/01/2023	\$59,425 BA Step 3	Aponte, Brittany (Resigned)	11-120-100- 101-030-101

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f. Day, Samantha	Teacher: Special Education SC MD 5/6 MLK	#0606	09/01/2023	\$58,625 BA Step 2	Stokes, Cynthia (Resigned)	11-212-100- 101-140-00- 101
g. Hill, Carol	Teacher: Grade 6 ELA SAS	#0401	09/01/2023	\$72,182 MA Step 7	Carcilli, Alice (Retired)	11-130-100- 101-030-00- 101
h. London, Shanna	Vice Principal RAS	#0178	07/01/2023	\$145,831 (Step 11 + Longevity)	Nicholson, Shontai (Principal)	11-000-240- 103-120-00- 103
i. Lyons, Lisa	Teacher: PreK SAS	#0286	09/01/2023	\$67,592 BA Step 7	Usyk, Sunae Lea (Teacher Coordinator Position)	20-218-100- 101-030-00- 101
j. Marrero-Guido, Fernand	Teacher: Grade 6 ELA RAS	#0755	09/01/2023	\$57,825 BA Step 1	Arsenis, Christine (Retired)	11-130-100- 101-120-00- 101
k. Nemsdale, Bethany	Teacher: Special Education Autistic 5-8 PAS	#1033	09/01/2023	\$57,825 BA Step 1	Lantz, Jason (Teacher Coordinator Position)	11-214-100- 101-100-00- 101
l. Stonkute, Vilma	Teacher: ESL RAS	#0937	09/01/2023	\$75,130 MA Step 8	Schurr, Brendan (Retired)	11-240-100- 120-00-101
m. Terry, Tierra	Teacher: Mathematics ACHS	#0402	09/01/2023	\$59,356 BA+15 Step 1	New Budgeted Position	11-140-100- 101-010-00- 101
n. Van Dongen, Andrew	Teacher: Music BAS	#0734	09/01/2023	\$59,425 BA Step 3	Rosa, Gina (Resigned)	11-130-100- 101-300-00- 101

6. **Employment:** hiring is contingent upon certification from the NJDOE through the candidate's university and completion of the employment process. The approved salary will be prorated for employees who do not start on September 1<sup>st</sup>.

Candidate	Position & Location	Effective Date	Salary	Replacing	Account #
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a. Begum, Rohima	Teacher: Elementary BSI TAS	#1074	09/01/2023	\$57,825 BA Step 1	Riggins, Janine (Retired)	11-230-100-101 -060-00-101
b. Clapp, Sanae	Teacher: Grade 7 ELA SAS	#0831	09/01/2023	\$57,825 BA Step 1	Becker, Letitia (transferred to a new budgeted position)	11-130-100-101 -030-00-101
c. Fabian, Peter	Teacher: Grade 5 RAS	#0789	09/01/2023	\$57,825 BA Step 1	Stone, Andrew (Retired)	11-120-100-10 1-120-00-101

7. **Athletics:** approve the following coach for the 2023/2024 Fall Sports' Season pending completion of the employment process. Stipend as per the collective negotiations agreement with the ACEA and charged to account #11-402-100-101-00-001-100.

Candidate	Position	Replacing	Stipend
a. Naoum, Danielle	Head Coach: Field Hockey	Marsini, Alexandra	\$7,500.00

8. Amend the following personnel resolutions revising the effective dates of employment as follows:

Personnel Resolution	Employee	Position	Effective Date
a. January 24, 2023 #4a	Guitierrez, Mikee	Maintenance Worker	06/01/2023
b. February 21, 2023 #4e	Saha, Monojit	Custodian	05/15/2023

9. **Salary Adjustments:**

Employee	Position & Location	From Amount Degree & Step	To Amount Degree & Step	Effective	Difference	Reason
a. Gupta, Shipan	Maintenance Worker ACHS	\$41,546 MAINT Step 1	\$42,206 MAINT Step 1	06/05/2023	\$660	Boilers License
b. May, Robert	Custodian ACHS	\$60,540 CUST Step 12	\$59,880 CUST Step 12	04/01/2023	-\$660	Expired Boilers License

10. Approve the withholding of salary increments and all salary adjustments, including but not limited to, longevity, shift differential, Black Seal License, etc., as a result of their unsatisfactory attendance for the 2022-2023



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and 2021-2022 school years. Also, failure to abide by and adhere to the terms and conditions of their District 2022-2023 Attendance Improvement Plans and District Attendance Regulation #3212 or #4212, **per Exhibit B.**

**11.** Approve the following staff for the 2023 Kindergarten Teacher Summer Institute on Monday, August 21, 2023 and Tuesday, August 22, 2023. Teachers will receive the contracted compensatory rate of \$132.00 per day; five hours (8:30 a.m.–1:30p.m.) for 2 days. Total payment will not exceed \$6,336.00 charged to account # 20-270-200-100-xxx-00-100 and pending 2023-2024 grant approval.

School	Teachers	Dates	Rate per Day	Total per School
BAS	a. Octavia Anderson b. Stephanie Peterson	Monday, August 21st Tuesday, August 22nd	\$132	\$528
CHS	c. Lynette Myland d. Kelley Schaffer	Monday, August 21st Tuesday, August 22nd	\$132	\$528
MLK	e. Sandra Motley f. Karen Mozee-Whitlock	Monday, August 21st Tuesday, August 22nd	\$132	\$528
NYAS	g. Danielle Lashley h. Alexia Pendleton i. Shammara Martin	Monday, August 21st Tuesday, August 22nd	\$132	\$792
PAS	j. Alfonso Harrell k. TBD Kindergarten l. Julia Smith m. Tina Nemsdale	Monday, August 21st Tuesday, August 22nd	\$132	\$1,056
RAS	n. Lindsey Tyson o. Katie DeMarco	Monday, August 21st Tuesday, August 22nd	\$132	\$792
SAS	p. Susan Hamilton q. Nhi Luu r. Ana Jacobo	Monday, August 21st Tuesday, August 22nd	\$132	\$792
TAS	s. Omayra Caban-Irizarry t. Stacey Rich u. Rebekah Rosenberg	Monday, August 21st Tuesday, August 22nd	\$132	\$792
USC	v. Taura LaSpada w. Nicole Phillips	Monday, August 21st Tuesday, August 22nd	\$132	\$528

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**12.** Approve the following staff for the 2023 Kindergarten Parent Orientation on Wednesday, August 23, 2023 from 9:00 a.m.–12:00 p.m. Teachers will receive the contracted rate of \$45.87 per hour for 3 hours. Total payments will not exceed \$3,302.64 charged to account #20-270-200-100-xxx-00-100 and pending 2023-2024 grant approval.

<b>School</b>	<b>Teachers</b>	<b>Date</b>	<b>Rate per Hour</b>	<b>Total per School</b>
BAS	a. Octavia Anderson b. Stephanie Peterson	Wednesday, August 23rd	\$45.87	\$275.22
CHS	c. Lynette Myland d. Kelley Schaffer	Wednesday, August 23rd	\$45.87	\$275.22
MLK	e. Sandra Motley f. Karen Mozee-Whittock	Wednesday, August 23rd	\$45.87	\$275.22
NYAS	g. Danielle Lashley h. Alexia Pendleton i. Shammara Martin	Wednesday, August 23rd	\$45.87	\$412.83
PAS	j. Alfonso Harrell k. TBD Kindergarten Teacher l. Julia Smith m. Tina Nemsdale	Wednesday, August 23rd	\$45.87	\$550.44
RAS	n. Lindsey Tyson o. Katie Demarco	Wednesday, August 23rd	\$45.87	\$412.83
SAS	p. Susan Hamilton q. Ana Jacobo r. Nhi Luu	Wednesday, August 23rd	\$45.87	\$412.83
TAS	s. Omayra Caban-Irizarry t. Stacey Rich u. Rebekah Rosenberg	Wednesday, August 23rd	\$45.87	\$412.83
USC	v. Taura LaSpada w. Nicole Phillips	Wednesday, August 23rd	\$45.87	\$275.22

**13.** Approve the following staff for the 2023 Kindergarten Student Screening and Assessment on Thursday, August 24, 2023 from 9:00 a.m. – 12:00 p.m. Teachers will receive the contracted rate of \$45.87 per hour for 3 hours. The total

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payment will not exceed \$3,302.64 charged to account #20-270-200-100-xxx-00-100 and pending 2023-2024 grant approval.

School	Teachers	Date	Rate per Day	Total per School
BAS	a. Octavia Anderson b. Stephanie Peterson	Thursday, August 24th	\$45.87	\$275.22
CHS	c. Lynette Myland d. Kelley Schaffer	Thursday, August 24th	\$45.87	\$275.22
MLK	e. Sandra Motley f. Karen Mozee-Whittock	Thursday, August 24th	\$45.87	\$275.22
NYAS	g. Danielle Lashley h. Alexia Pendleton i. Shammara Martin	Thursday, August 24th	\$45.87	\$412.83
PAS	j. Alfonso Harrell k. TBD Kindergarten Teacher l. Julia Smith m. Tina Nemsdale	Thursday, August 24th	\$45.87	\$550.44
RAS	n. Lindsey Tyson o. Katie Demarco p. Kelly Boyle	Thursday, August 24th	\$45.87	\$412.83
SAS	q. Susan Hamilton r. Ana Jacobo s. Nhi Luu	Thursday, August 24th	\$45.87	\$412.83
TAS	t. Omayra Caban-Irizarry u. Stacey Rich v. Rebekah Rosenberg	Thursday, August 24th	\$45.87	\$412.83
USC	w. Taura LaSpada x. Nicole Phillips	Thursday, August 24th	\$45.87	\$275.22

**14.** Amend personnel resolution #14 from the March 21, 2023 board agenda to read as follows: Approve Preschool Social Worker, Annelisea Johnson, and Preschool Community Family Worker, Tameisha Purnell, to work beginning July 5, 2023 through July 31, 2023. Annelisea Johnson will work Monday thru Thursday five hours per day for a total of 75 hours. Tameisha Purnell will work Monday thru Thursday six hours per day for a total of 90 hours. Annelisea Johnson will receive her contractual rate of \$45.87 an hour and Tameisha Purnell will receive her hourly

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rate of \$33.27. Total per employee: Annelisea Johnson (\$3,440.25) and Tameisha Purnell (\$2,994.30) Cost not to exceed: \$6,434.55.

Staff will collaborate and develop a structured plan for:

- Prepare for both the Preschool Parent Orientation/Institute
- Update and revise the preschool parent handbook
- Assist with preschool registration
- Summer School Parent-Student Celebration district-wide
- Deliver preschool supplies to schools
- Plan district-wide parent workshops and group meetings based on Strengthening Families Factors
- Parent professional development sessions throughout the 2023-2024 school year during the months of July and August

**15.** Approve the following Safety Officers to work during the summer at the Atlantic City High School and elementary schools (7:00 AM – 5:00 PM) from June 22nd to August 31, 2023. Total cost \$31,288.00.

a. Collins, Tracy	b. Easton, Everett
c. Hart, Adrian	d. Mohammed, Abdulahi
e. Ervin, Sharnela	

**16.** Approve the following Safety Officers to work Summer School at the Atlantic City High School and elementary schools (7:00 AM – 5:00 PM) from July 5th to July 31, 2023. Total cost \$23,466.00

a. Dennis, Arthur	b. Hersey, Nicholas
c. Ruiz, Martin	d. Coleman, Leonard
e. Mendez, Annette	f. Summers, Pamela
g. Timberlake, Laketa	h. Pham, Binh
i. Sanchez-Aguilar, Johnny	j. Benjamin, Loretta

Total Cost not to exceed \$54,754.00, charged to account #11-000-266-100-015-02-100.

**17.** Approve district security guards and custodians to work the Elementary/Middle School Intramural Sports Program scheduled events for the 2023-2024 school year at the approved overtime rate to be paid on account numbers #20-487-200-100-015-50-100 and #20-483-200-100-015-50-100. Not to exceed \$15,384, **per Exhibit C.**

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**18.** Approve Frank Stewart as Videographer for the Elementary/Middle School Intramural Sports Program for the 2023-2024 School Year. Mr. Stewart will be paid the contracted stipend per season of \$797.00 (3 seasons x \$797.00 = \$2,391.00) charged to ESSR Funds account # 20-483-200-100-010-50-100.

**19.** Approve Salimah Mercer, Teacher, New York School as Photographer for the Elementary/Middle School Intramural Sports Program for the 2022-2023 School Year. Mercer will be paid the contracted stipend per season of \$797.00 (3 seasons x \$797.00= \$2,391.00) charged to ESSR Funds account # 20-483-200-100-010-50-100

**20.** Approve the After-School Detention Monitor Program at Atlantic City High School for the 2023-2024 school year. The program will run from September 2023 through June 2024 only on Monday, Wednesday and Thursday for a total of 93 days. No more than 2 teachers will be scheduled to work per day, on a rotating basis, at the contracted rate of \$45.87 per hour for no more than 1 hour per day. The cost not to exceed \$8,531.82 (2 staff members / day 1 hour each per day for 93 days = 186 x 45.87/hr) charged to account 11-140-100-101-03-001-101.

**21.** Approve Pamela Alleyne, Ed Media Specialist at Atlantic City High School, to work ten hours during the month of July 2023 and forty (40) hours in the month of August 2023 to organize and update the library. She will work to update and digitize the library titles, create a genre based library collection to help students easily find the books they love, develop a new career and college readiness reading section, and enhance literacy and learning opportunities for diverse learners. Additionally, Mrs. Alleyne will collect and organize returning books, also familiarize herself though online tutorial and professional development seminars with the various databases that are available to the ACHS Library. Pamela Alleyne will be paid at the contractual, per diem rate of \$45.87 not to exceed \$2,293.50 to be paid from account #20-477-200-104-015-40-104.

**22.** Approve the following School Social Workers to be paid for professional development preparation for Atlantic City Special Education Parent Advisory Group (ACSEPAG) which was conducted outside of the contractual school day during the 2022-2023 school year. The state mandates the school district to have at least two Special Education Parent Advisory Group meetings, per school year. Staff will be paid their contracted rate of \$45.87 per hour. Total not to exceed \$183.48 charge to account #20-487-200-104-xxx-50-104.

a. Robertson, Heather	b. Nieves, Betsy
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**23.** Approve the following staff for the 2022-2023 Extended School Year program. Charge to: IDEA Account Numbers: Teachers 20-250-100-101-xxx-11-101, Paraprofessionals 20-250-100-106-xxx-11-106, Substitute Paraprofessionals 20-250-100-300-xxx--00-300.

Teachers			
a. Larissa Albrecht	b. Michael Hoban	c. Christopher O'Brien	d. Sandy Gehringer

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e. Sarah Blackman	f. Marla Bennard	g. Debra Williams	h. Charlotte Phillip-Clarke
i. Jason Koralja	j. Mary Delaney	k. Robert Newman	l. Kimberly Jacoby
m. Theresa Nolan	n. Alta Howell		
Paraprofessional			
o. Arthur Couthen			

**Approved personnel resolution #22 from 04/25/2023 agenda**

22. Approve the posting, interviewing, planning and professional development for staff for the following 2023 Extended School Year (ESY) Programs for special education students (PreK-12 and Transition), as per students' Individualized Education Program (IEPs). Effective dates of the program are July 5th - July 27th, 2023, Monday through Thursday. The following teachers and paraprofessionals are needed in the ESY program, as listed below, and will be paid at their contracted hourly rates of \$45.87 for teachers and \$16.50 for district paraprofessionals. List is subject to change pending student enrollment. Total not to exceed \$79,178.68. Charge to IDEA Account #: Teachers 20-250-100-101-xxx-11-101, Paraprofessionals 20-250-100-106-xxx-11-106, Substitute Paraprofessionals 20-250-100-300-xxx-00-300

Extended School Programs Key:	PSD- Preschool Students with Disabilities AUT- Autism MD- Multiple Disabilities MCI- Cognitively Impaired/Intellectually Disabled (Mild/Moderate) Transition- Students ages 18-21 BCBA Supports- Board Certified Behavior Analysts
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24. Approve the following staff to provide compensatory education for the 2022-2023 compensatory education instructors. Per Personnel #21 of the April 25, 2023 agenda.

a. Gonzales, Christina	b. Ruth, Christine
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**Approved personnel resolution #21 from 04/25/2023 agenda**

21. Approve the posting, interviewing, planning and professional development for 5 teachers for the following 2023 compensatory education for special education students, in grades K-12. Compensatory education for services missed during the school year is provided when the failure to provide those services has denied the special education student his or her right to a free and appropriate public education (FAPE), for a sustained amount of time. The Individualized Education Program (IEP) team determines the need for compensatory education on an individual basis (NJDOE, 2021). Students are to receive 4 hours of instruction per week. Effective dates of the program are July 31 - August 17, 2023, Monday through Thursday. Teachers will be paid at their contracted rate of \$45.87 per hour. Total not to exceed \$11,008.80. Charge to IDEA (Individual Disabilities Education Act) Account # Teachers 20-250-100-101-xxx-11-101.

25. Amend personnel resolution #18 from the May 16, 2023 board agenda to approve 87 staff members, grades K-12, in-person Phonics First or Structures training offered by Brainspring, at Stockton University Southern Regional Institute & Educational Technology Training Center (ETTC). The course is a total of 30 hours and is split into 5 consecutive days. Four sessions will be offered this summer, from July 31 through August 18, 2023. Teachers must attend all 5 days in order to receive a certificate of completion. Teachers will be paid each day 6 hours of coursework

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at the contracted compensatory 5-hour rate plus one hour at the hourly rate (\$132.00 + 45.87 = \$177.87). Total not to exceed \$77,373.45 charged to account: 20-487-200-104-xxx-50-104. The cost of the training is 68 ETTC hours or \$1,673.00 per registrant. Course materials are included. Total not to exceed \$145,551.00 account #: 20-487-200-300-xxx-50-300.

Phonics First Training (80 participants) BSI, ESL, General Education (K-2) and Special Education (K-5)				
a. Tina Nemsdale	b. Gina Gatti	c. Kelly McGlynn	d. April Dinenberg	e. Kathleen Renda
f. Barbara Shumski	g. Debra Williams	h. Katherine Lewis	i. Bruce Harper	j. Octavia Anderson
k. Heather Hieb	l. Kelly Schaffer	m. Lynette Myland	n. Heidi Wentz	o. Karen Mozee-Wittock
p. Alondra Woodard	q. Tracy Stone-Coleman	r. Teresa Jones	s. Christine Powers	t. Michelle Nicolas
u. Celina Kurtz	v. Jessica Schultz	w. Keesha Fuqua	x. Tiffany Hewitt	y. Alphonso Harrell
z. Julia Smith	aa. Cecilia DiFabio	bb. Nicole Fox	cc. Lindsey Tyson	dd. Katie DeMarco
ee. Jennifer Stablini	ff. Justin Goods	gg. Theresa Welsh	hh. John White	ii. Ana Jacobo
jj. Jessica Matos	kk. Brittany Werkley	ll. Michelle Baltz	mm. Omayra Caban-Irizarry	nn. Sandra Gonzalez
oo. Joy Merlino	pp. Kelly Prendergast	qq. Alma Hartman	rr. Taura Laspada	ss. Nicole Phillips
tt. Samiyah Banfield	uu. Christina Salcedo	vv. Marla Mazur	ww. Shammara Martin	xx. Pamelar Jean-Baptiste
yy. Jessie Poley	zz. Jennifer Grocki	aaa. Mayra Cruz-Connerton	bbb. Michael Turner	ccc. Monica Bell
ddd. Michelle Green	eee. Jodi Dollard	fff. Tonya Edwards	ggg. Timia Johnson	hhh. Robert Falk
iii. Jamil Allen	jjj. Patricia Waldron	kkk. Marci Ruzzo-Kent	lll. Brian Hughes	mmm. Carissa Clark
nnn. Devin James	ooo. Hazel Greenidge	ppp. Jennifer Couthen	qqq. Yenis Munoz	rrr. Suzan Kaylaalp
sss. Kimberly Kaphan	ttt. Nabid Chowdhury	uuu. Michael Ott	vvv. Swati Dasgupta	www. Michele Zameito
xxx. Jillian Hunt	yyy. Danielle Lashley	zzz. Whitney Howze	aaaa. Stephanie George	bbbb. Alexis Price
cccc. Haydeliz Miranda	dddd. Tonya Edwards			
Structures Training (7 participants) Special Education Teachers				
a. Susan Brannigan	b. Alyssa Scull	c. Jason Koralja	d. Shaylese Mantley	e. Mary Lou Goddard
f. Susan Biglin	g. TBD			

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**26.** Approve the following staff to work the Atlantic City High School (9th-12th) and Social Emotional Learning K-12 (SEL) Summer Curriculum Task Force. Revisions and updates are needed to continuously align our curriculum with the NJSLs. The Curriculum Summer Task Force(s) will run from July 31st through August 17, 2023, Monday through Thursday, 6 hours each day. Payment to be at the contracted hourly rate of \$45.87 at 72 hours which equals \$3,302.64 per teacher for a not to exceed amount of \$148,618.80 charged to account #11-000-221-104-xxx-80-104.

<b>ELA</b>		
a. Lockhart-Mchugh, Jennifer	b. Keeper, Patricia	c. Venzie, Danielle
<b>Social Emotional Learning</b>		
d. Luna, Melissa	e. Casamento, Nicole	f. Scott, Lateefah
g. Carcilli, Alice	h. Williams, Lisa	i. Days, Catherine
j. Newsome, Danielle	k. Lopez, Jenell	l. Egrie, Laurie
<b>Science</b>		
m. Chando, Mark	n. Sarnese, Jaelyn	o. Hamill, Barbara
<b>Social Studies</b>		
p. Wilburn, Diane	q. Altagracia Yunes, Rhaymen	
<b>Mathematics</b>		
r. Rowe, Kimberly	s. McVey, Colleen	t. Torres, Julio
u. Shah, Mausam		
<b>World Language</b>		
v. Norman-Vargas, Tennelle	w. Morales, Norma	
<b>Visual And Performing Arts (VPA)</b>		
x. Becker, Letitia	y. DeMario, Jennifer	z. Didriksen, Nancy
<b>Health &amp; Physical Education</b>		
aa. Bean, David		



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<b>Guidance - Atlantic City High School</b>		
bb. Handson, Jennifer		
<b>Special Education</b>		
cc. Lelli, Jonathan	dd. Brown, Nicole	ee. Mintiens, Joy
ff. Corona, Cynthia	gg. Biggins, Thomas	hh. Kershaw, Nicholas
ii. LaPergola, Mary Lou	jj. Winborne, Kamitra	
<b>ESL</b>		
kk. Barnes, Elizabeth		
<b>Career And Technical Education (CTE)</b>		
ll. Cassidy, Cindy		
<b>Electives</b>		
mm. Heckler, Devan		
<b>Business</b>		
nn. Lawrence-Chowdhury, Nakesha		
<b>Public Safety</b>		
oo. Gottfried, Karen		

**Approved personnel resolution #12 from 05/16/2023 agenda**

Approve to post, interview and hire for the ACHS (9th - 12th) including Social Emotional Learning K-12 (SEL) for the Summer Curriculum Task Force. Revisions and updates are needed to continuously align our curriculum with the New Jersey Student Learning Standards. The Curriculum Summer Task Force(s) will run from July 31- August 17, 2023, Monday through Thursday, 6 hours each day. Payment to be at the contracted hourly rate of \$45.87 at 72 hours which equals \$3,302.64 per teacher for a not to exceed amount of \$148,618.80 charged to account #11-000-221-104-xxx-80-104.

a. ELA	b. Mathematics	c. Science	d. Social Studies
e. Health & Physical Education	f. Visual and Performing Arts (VPA)	g. World Languages	h. ESL
i. Guidance	j. Electives	k. Career and Technical Education (CTE)	l. Business

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m. SEL	n. Special Education	o. Public Safety	p. Cyber Security/STEM
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**27.** Approve to post, interview and hire two teachers at Atlantic City High School to work from July 2023 – June 2024 as the audio and lighting technicians for the internal and external productions held in the ACHS auditorium at the ACEA contracted hourly rate for all work completed outside of the contracted school day. Total cost not to exceed \$6,000.00 charged to account #11-401-100-100-00-001-100.

**28.** Approve to post, interview, and hire 4 teachers and 1 guidance counselor for the 2023-2024 Schedule Implementation Team, to expand course offerings within the Modified Block Schedule at Atlantic City High School. This addresses SMART Goal 4, as outlined in the Annual School Plan. The teams will meet in July and August. The not to exceed amount is \$9,174.00 (4 teachers and 1 guidance counselor 5 x 25 hours x \$45.87= \$5,733.75). The remaining hours can be redistributed among team members Pending the approval of the Annual School Plan and to be paid using Title I SIA Funds. Account(s): 20-235-200-100-010-01-100-22.

**29.** Approve the following stipends for the 2023-2024 school year.

Employee	Stipend	Amount	Account Number
a. Rivera, Pedro	Alarm	\$4,375	11-000-262-110-015-99-110
b. Horn, Larry	Alarm	\$4,375	11-000-262-110-015-99-110
c. Mchale, Michael	Pool	\$9,000	11-000-261-110-015-99-110
d. Pitts, Anthony	Pool	\$9,000	11-000-261-110-015-99-110
e. Jones, Yvonne	Building Usage	\$17,500	11-000-262-100-015-00-100
f. Heller, Donna	Pension	\$12,000	11-000-251-105-015-00-105
g. Wilson, Takiya	Budget/Office Assistant/Tuition Bookkeeper	\$15,000	11-000-251-105-015-00-105

**30.** Approve to re-appoint the following substitute staff for the 2023 - 2024 school year.

Last	First	Position
a. Baker	Gabriela	Substitute Nurse
b. Harris	Katysa	Substitute Custodian & Secretary

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c. Melville	Vernon	Substitute Custodian & Safety Officer
d. Tate	Lani	Substitute Secretary

**31.** Approve the following substitute for the 2022-2023 and 2023-2024 school year, pending completion of the employment process:

<b>Name</b>	<b>Position</b>
a. SK, Ahmed	Substitute Custodian
b. Gray, Carol	Substitute Nurse
c. Middleton, Janisa	Substitute Secretary
d. Stuart, Nanette	Substitute Administrator

**32.** Approve the following staff to be placed on the substitute custodial list for the summer of 2023.

a. Ivan Lassiter (Full Time Safety Officer)	b. Eugenia Holman (Parent Center Assistant)
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**33.** Approve the hiring of the following staff members as approved by the Digital Learning Implementation Teams

<b>ACHS (8):</b> a. Courtney Keim b. Christopher Curtain c. Ernest Cheatham d. Joy Mintiens e. Barbara Hammil f. Christopher O'Brien g. TBD h. TBD	<b>BAS (2):</b> a. Lisa Williams b. TBD	<b>CHS (2):</b> a. Jerry Decker b. Paul Polinski	<b>MLK &amp; VPS (4):</b> a. Russell Decicco b. Jason Holmstrom c. Nydia Appolonia d. Samantha Wallace
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<p><b><u>NYAS (4):</u></b> a. Angeliki Andreatos-Hughes b. Alexia Vidal c. Whitney Howze d. Yenimaili Munoz</p>	<p><b><u>PAS (4):</u></b> a. Danielle Venzie b. William Richardson c. Sean Guest d. TBD</p>	<p><b><u>RAS (5):</u></b> a. Gianna Giacinto b. Melissa Luna c. Patricia Keeper d. Shane Nugent e. Daniel Keck</p>	<p><b><u>TAS (4):</u></b> a. Latisha Edwards b. Noreen Gale c. Shaylese Mantley d. Julie Craig</p>
<p><b><u>USC (4):</u></b> a. Joseph Bochniak b. Marla Mazur d. Gavin Powell e. Miguel Vargas</p>	<p><b><u>Tech Coordinators (7):</u></b> a. Joseph Bochniak b. Claudette Brower c. Russell DeCicco d. Angeliki Andreatos-Hughes e. Justin Pryor f. Frank Stewart g. Rashida Shannon</p>	<p><b><u>District Data Center Staff (8):</u></b> a. Nikki Giordano b. Peggie Hasson-Davis c. Ray Leatherwood d. Ricardo Leon e. Nancy Ireland f. Michelle Prevard g. Carol Simon h. Tracy Slattery</p>	

14. Approve to post, interview and hire for Digital Learning Implementation Teams to work during the period of July 1, 2023 through June 30, 2024. Digital Learning Implementation Teams are composed of 3-7 members per building and will receive and turnkey professional development around digital learning and implementation. Staff members will receive professional development and work with staff and students in the following digital platforms (i.e. Google Drive and Classroom, Apple, i-Ready, iXL, etc.). Summer training will occur at the compensatory training rate and school year training will be at the teacher contracted rate. Staff will be paid at their contractual rates using Title IV funds not to exceed \$47,062.62, charged to account number 20-265-200-100-00-xxx-100. (18 sessions x \$45.87 x 57 staff members)

**34. Approve the School Leadership Teams as approved by personnel #8 at the May 16, 2023 board meeting.**

8. Approve to post, interview and hire for School Leadership Teams at the following schools: ACHS, BAS, CHS, MLK/VP, NYAS, PAS, RAS, SAS, TAS, and USC. These teams will conduct the work necessary to accomplish the SMART goals as outlined in their Annual School Plans (ASPs) and the district school-wide plan (SWP). The teams will meet weekly and outside of contractual hours, not to exceed 85 hours per team member, from July 1, 2023- June 30, 2024. The teams will consist of 8 staff members and 2 administrators, who will be paid their contractual rates pending the approval of the Annual School Plan and to be paid using SIA funds for categorized schools and Title I funds for non-categorized schools. Administrators will not be paid for hours worked in July and August. Total cost not to exceed \$426,666.60 for ten schools (each school team: \$42,666.60 85 hours x \$45.87 x 8 teachers= \$31,191.60 + 85 hours x \$67.50 x 2 administrators= \$11,475.00). Title I Account Numbers: 20-235-200-104-xxx-00-104 and 20-231-200-104-xxx-00-104 School Leadership Team Sub-Committees: Data Team; All Hands On Deck or Intervention/Enrichment Team; Annual School Plan - data input; Chronic Absenteeism / Climate & Culture; School PD Team: ELA, Math & SEL.

ATLANTIC CITY HIGH SCHOOL		
Last Name	First Name	Administrator, Teacher, or Alternate
a. Chapman	Constance	Administrator
b. Sickler	Samantha	Administrator
c. Betty	Lisa	Teacher

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d. Corona	Cynthia	Teacher
e. Hamill	Barbara	Teacher
f. Heckler	Devan	Teacher
g. Marsini	Alexandra	Teacher
h. Perez	Evelyn	CST
i. Rowe	Kimberly	Teacher
j. Alexander	Sheree	Alternate Administrator
k. Grimes	Jason	Alternate Administrator
l. McGee	Samuel	Alternate Administrator
m. Alleyne	Pamela	Alternate Librarian
n. Keim	Courtney	Alternate Teacher
o. Lawrence-Chowdhury	Nakesha	Alternate Teacher
<b>BRIGHTON AVENUE SCHOOL</b>		
a. Bullock- Fernandes	Dorothy	Administrator
b. Singer- Allen	Tracey	Administrator
c. Grocki	Jennifer	Teacher
d. Hutchinson	McKenzie	Teacher
e. Lewis	Kathy	Guidance Counselor
f. Oliver	Tracee	ELA Coordinator
g. Poley	Jessie	Teacher
h. Seifert	Ekaterina	Teacher
i. Williams	Lisa	SEL Coach
<b>SOVEREIGN AVENUE SCHOOL</b>		

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a. Lynch	Bonnie	Administrator
b. Williams	Nicole	Administrator
c. Barbetto	Amy	Teacher
d. Bennard	Marla	SpEd Teacher
e. Carcilli	Alice	SEL Coach
f. DePersenaire	Shannon	Literacy Coach
g. Holloway	Michael	Teacher
h. Scott	Darchele	Teacher
i. Slota	Christine	Teacher
j. Williams	Kristen	Teacher
k. Anderson	Jessica	ESL (Alternate)
<b>CHELSEA HEIGHTS SCHOOL</b>		
a. Knox	James	Administrator
b. Singer- Allen	Tracey	Administrator
c. Kent	Mary	Literacy Coach
d. Schaffer	Kelly	Teacher
e. Decker	Jerry	Teacher
f. Wright	Susan	Teacher
g. Hevalow	Gerri	Teacher
<b>RICHMOND AVENUE SCHOOL</b>		
a. Nicholson-Harris	Shontai	Administrator
b. London	Shanna	Administrator
c. Keck	Daniel	Literacy Coach

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d. Massari	Lynn	Teacher Leader
e. Giacinto	Gianna	Sp. Ed. Teacher
f. Caldwell	Jordan	Teacher
g. Luna	Melissa	SEL Coach
h. Keeper	Patricia	Teacher
i. Johnson	Timia	Teacher
j. Vaughn	Jennifer	ESL Teacher
k. Henain	Marybeth	Sp. Ed. Teacher
l. Mejia	Junior	Teacher
m. Ott	Michael	ESL Teacher
n. Ball	Karol	PreK
o. Stablini	Jennifer	Teacher
<b>TEXAS AVENUE SCHOOL</b>		
a. Gil	Lina	Administrator
b. Christian	Bohdan	Administrator
c. Craig	Julie	Literacy Coach
d. Prendergast	Kailey	Teacher
e. Middleton	Jamie	Special Ed Teacher
f. Acree	Alyssa	Guidance Counselor
g. Wiemer	Meghan	ESL Teacher
j. Quinn	Ron	Teacher
i. Mantley	Shaylese	Special Ed Teacher
j. Gale	Noreen	Teacher

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DR. MARTIN LUTHER KING, JR. COMPLEX		
a. Burroughs	Jodi	Administrator
b. Burroughs	Cherise	Administrator
c. Kelly	Elizabeth	Math Coach
d. Fuller-Williams	Latasha	ELA Coach
e. Days	Catherine	SEL Coach
f. Harrington	Peona	SE Teacher
g. Wallace	Samantha	Intervention Teacher
h. Cherry Davis	Cassandra	Teacher
i. Campbell	Kamiesch	Teacher
PENNSYLVANIA AVENUE SCHOOL		
a. Flood	Kenneth	Administrator
b. Woody	Erika	Administrator
c. Heckman	Bill	Math Coach
d. Wright	Keenan	ELA Coach
e. Richardson	William	Teacher
f. Little	Kimberly	Teacher
g. Keck	Daniel	Teacher
h. Taylor	Debmisha	Teacher
i. Guest	Sean	Teacher
j. White	Aisha	Teacher
k. Lopez	Janelle	SEL Coach



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NEW YORK AVENUE SCHOOL		
a. Williams	Kendall	Administrator
b. Sabio	Cornelio	Administrator
c. McGuigan	Loretta	LAL Coach
d. Harper	Bruce	Special Education Teacher
e. Munoz	Yenismaili	ESL Teacher
f. Howze	Whitney	Reading Recovery
g. Vidal	Alexia	Teacher
h. Egrie	Laurie	SEL Coach
i. Chapman	Ericka	Media Specialist
j. Brock	Michelle	ELA Teacher
k. Kelly	Elizabeth	Math Coach
UPTOWN SCHOOL COMPLEX		
a. Burbach	JoElle	Teacher
b. Heckman	William	Teacher
c. Demones	John	Teacher
d. Zamieto	Michelle	Teacher
e. Phillip-Clarke	Charlotte	Teacher
f. Casamento	Nicole	Teacher
g. Davis-Wright	Ananda	Administrator
h. Barnes	Moria	Administrator Alternate
i. Freund	Matthew	Teacher

**35.** Approve the posting, interviewing, and hiring of 46 teachers and 2 administrators to continue the work of the district PLCs. The PLCs will conduct their work on selected Saturdays and after school from July 1, 2023

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through June 30, 2024. Each session will be up to 4 hours, not to exceed 48 hours; unused hours may be redistributed amongst the teams with no change to the not to exceed amount. Staff will be selected to support and consult with the approved PLCs. There will be a total of 60 consultation sessions that will utilize an administrator (beginning in September) and up to 3 teachers or staff, for up to 4 hours, not to exceed 20 hours each. The sessions will be paid at the contractual rate of \$45.87 per hour for teachers and \$67.50 for administrators. Pending approval of the Title II Grant.

Not to exceed: \$156,987.36 (\$107,760.96 + \$49,226.40) Account Number: 20-270-200-100-xxx-00-100

46 teachers (\$45.87/hr) = \$2,110.02/ hr.

2 administrators (\$67.50) = \$135.00 / hr.

Total per hour for teachers and administrators = \$2,245.02 x 48 hours = \$107,760.96

Total per hour for consultation sessions (teachers and administrators)

60 sessions (1 per month for each PLC for 12 months)

1 administrator (\$67.50)

3 teachers or support staff (\$45.87 or the contracted rate)

Total per hour for staff and administrator = \$820.44 (3 teachers x \$45.87 x 4 hours + 1 administrator x \$67.50 x 4)

Total for 60 sessions = \$820.44 x 60 sessions = \$49,226.40

<b>District Leadership</b>	<b>Intervention and Enrichment (All Hands on Deck)</b>	<b>Visual and Performing Arts</b>	<b>District Data</b>
a. Julie Craig b. Samantha Wallace c. Barbara Hamill d. Jaclyn Willisroft e. TBD f. TBD g. TBD h. TBD i. TBD j. TBD	a. Alice Marie Carcilli b. Catherine Days c. Hazel Greenidge d. Mary Kent e. Melissa Luna f. Lauren Mastrangelo g. Yenismaili Munoz h. Charlotte Phillips-Clark i. Kellie Santana j. Darchelle Scott (alternate)	a. Letitia Becker b. Jennifer Grocki c. Kimberly Jacoby d. Kelley Schaffer e. TBD f. TBD g. BD	a. Joseph Bochniak b. William Heckman c. Gerri Hevalow d. Kristen Williams e. Christine Slota f. Whitney Howze g. TBD h. TBD i. TBD j. TBD
<b>Elementary Scheduling</b> a. Jenine Brown b. Tracy Slattery c. Michael Ott d. TBD e. TBD	<b>Administrators:</b> a. Jodi Burroughs b. Ken Flood c. Cornelio Sabio d. Dr. Ananda Davis (alternate)		

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f. TBD g. TBD h. TBD i. TBD j. TBD			
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<b>The following staff to be eligible as alternate administrators, teachers, or support staff for consultation to the PLCs</b>								
<b>Coordinators:</b>								
a. Aesha Qareeb	b. Sunae Usyk	c. Shanna London	d. Daniel Angelo	e. Kawania Durand	f. Jennifer Afanador	g. Dr. Joseph Costello	h. Mitea Lakins	i. Kerri Harvey
j. Christine Nodler	k. Cynthia Llerena	l. Jose Jacobo	m. Dedra Williams	n. Lynn Massari				
<b>Support Staff:</b>								
o. Carol Simon	p. Michelle Prevard							
<b>Administrators:</b>								
q. Dr. Ananda Davis-Wright	r. Cherise Burroughs	s. Constance Days-Chapman	t. Bohdan Christian	u. M. Tracie Barnes	v. Dr. Sheree Alexander	w. Erica Woody	x. James Knox	y. Dorothy Bullock-Fernandes
z. Samuel McGee	aa. Lina Gil	bb. Samantha Sickler	cc. Nicole Williams	dd. TBD	ee. Shontai Harris	ff. Tracey Singer- Allen	gg. Bonnie Lynch	hh. Kendall Williams
ii. Jason Grimes								

**36.** Approve to add staff to the eligible to work list for the summer 2023 programs as approved by personnel resolution #9 at the May 16, 2023 board meeting.

School Name	Last Name	First Name	Position Teacher (VPA/STEM), Support staff, DIS, Lead, Nurse, Sub
a. ACHS	Allen	Theda	Social Worker
b. ACHS	Alston	David	Teacher
c. ACHS	Barnes	Elizabeth	Teacher

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d. ACHS	Caletta	Frank	Teacher
e. ACHS	Cheatham	Ernest	Teacher
f. ACHS	Corcoran	Kevin	Teacher
g. ACHS	Dankwa	Hanson	Teacher
h. ACHS	Dever	Paula	Guidance Counselor
i. ACHS	Havens	Amy	Teacher
j. ACHS	Kelly	Thomas	Teacher
k. ACHS	Lantz	Jason	Teacher
l. ACHS	Lawrence-Chowdury	Nakesha	Teacher
m. ACHS	Marzyk	Peter	Teacher
n. ACHS	Parker	Jonathan	Teacher
p. ACHS	Uchillan	Jose	Teacher
q. SAS	Lingan	Carol	Aide
r. PAS	McQueen	Monica	Teacher
s. MLK	Days	Catherine	Lead
t. MLK	Johnson	Crystal	Teacher
u. MLK	Cherry-Davis	Cassandra	Teacher
v. MLK	Reehill	Kaitlin	Teacher
w. MLK	Decicco	Russell	DIS
x. TAS	Gale	Noreen	Teacher
y. TAS	Gould	Isabella	Teacher
z. TAS	Pryor	Justin	Teacher
aa. NYAS	Hamlett	Leo	Teacher

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bb. NYAS	Holmstrom	Moriah	Teacher
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Board Approved May 16, 2023 #9. Approve the school staff eligibility to work list for summer 2023 programs approved on personnel resolution #23 on April 25, 2023. Staff will only be hired based on student enrollment and others will be used as substitutes. contracted rate. Teachers, nurses, and support staff will be paid at their contracted rate. Pending the approval of the Title I - IV Grants.

**37.** Approve post, interview, and hire six staff members and one administrator to work on the high school SEL (Social-Emotional Learning) PLC. The SEL PLC will create resources for teachers and students to be utilized in the classroom, helping to promote healthy school environments and meet the social and emotional needs of all learners. SEL PLC will work 100 hours throughout July 2023-June 2024; teachers will not exceed 40 hours in July and August. Pending approval of 23-24 ACHS Annual School Plan (ASP). Total cost for six teachers and one administrator (6 teachers x 100 hours x \$45.87= \$27,522 and 1 administrator x 60 hours x \$67.50= \$4,050) not to exceed \$31,57272. Administrators will not be paid during the summer months. Account Number: 20-235-200-104-010-14-104

**38.** Approve the following staff to work on the District Summer Curriculum Task Force(s); as per approved by Personnel resolution #20 from the April 28, 2023 agenda. The revisions and updates are needed to continuously align our curriculum with the NJSLS. The Curriculum Summer Task Force(s) will run from July 31 through August 17, 2023: Monday through Thursday, 6 hours daily The total dollar amount for payment per teacher will NOT exceed \$3,302.64

Account Number(s): #11-000-221-104-XXX-70-104

K-8 Committees: The total dollar amount for payment per teacher will NOT exceed (\$3,302.64) Total: \$184,947.84

Content Area	Task	Names of Teachers	# of Hours	\$ Rate/Hour/Teacher	Total per Content Area
ELA	Curriculum Revision K-8	Julie Craig JoElle Burbach Shannon Depersenaire Mary Kent Shannon Kaplan Tracee Oliver Total Teachers 6	72 each	\$45.87 (\$3,302.64)	\$19,815.84
ELA ESL	Curriculum Revision Grades K-8	Yenis Munoz Total Teachers 1	72 each	\$45.87 (\$3,302.64)	\$\$3,302.64

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Science	Curriculum Revision K-8	Latasha Fuller-Williams LaKeshia Taylor Amy Barbetto Shammara Martin Dione Tsoplakis Cassandra Cherry-Davis Total Teachers 6	72 each	\$45.87 (\$3,302.64)	\$19,815.84
Social Studies	Curriculum Revision K-8	Megan Perna Penelope Kelly Kristen Williams Jennifer Grocki Michelle Green Noreen Gale Claribel Martinez Total Teachers 7	72 each	\$45.87 (\$3,302.64)	\$23,118.48
Mathematics	Curriculum Revision K-8	William Heckman Lindsey Tyson Bryan Griffiths Katherine Rush Brittany Werkley Arminta Jones Total Teachers 6	72 each	\$45.87 (\$3,302.64)	\$19,815.84
Bilingual	Curriculum Revision K-8	Modesta Bozzi 1 Teacher	72 each	\$45.87 (\$3,302.64)	\$3,302.64
Art	Curriculum Revision K-8	Rebekah Mahler Ashley Morales Total 2 Teachers	72 each	\$45.87 (\$3,302.64)	\$6,605.28
World Language	Curriculum Revision K-8	Itzel Lopez Cecilia Marbella 2 Teachers	72 each	\$45.87 (\$3,302.64)	\$6,605.28
Preschool	Updates	Kierra Walker Kelli Brenner Lyneris Kelly 3 Teachers	72 each	\$45.87 (\$3,302.64)	\$9,907.92

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Technology	District Learning Plan	Russell Decicco Joseph Bochniak Frank Stewart Claudette Brower-Sabio Total 4 Teachers	72 each	\$45.87 (\$3,302.64)	\$13,210.56
Health and P.E.	Curriculum Revision K-12	Luke Dillon Kay Maltz Total 2 Teachers	72 each	\$45.87 (\$3,302.64)	\$6,605.28
Music	Curriculum Revision K-8	Marlee Ernst John Howard Total Teachers 2	72 each	\$45.87 (\$3,302.64)	\$6,605.28
Interventionist Elementary K-8	Updates Revisions	Gerri Hevalow My Tran Rashida Shannon Christina Slota Total Teachers 4	72 each	\$45.87 (\$3,302.64)	\$13,210.56
Guidance	Updates	Jennifer Hagel Myriam Cifuentes 2 Teachers K-8	72 each	\$45.87 (\$3,302.64)	\$6,605.28
Nurses	Updates	Tamika James Daisy Ortiz Total Teachers 2	72 each	\$45.87 (\$3,302.64)	\$6,605.28
Elementary (SPED)	Updates	Jamie Midelton Latisha Edwards Kimberly Jacoby Mary Delaney Total Teachers 4	72 each	\$45.87 (\$3,302.64)	\$13,210.56
District Wellness	Updates	Andrea Vreeland Total Teachers 1	72 each	\$45.87 (\$3,302.64)	\$3,302.64

**39.** Approve the Title I Parent Resource Center Staff for the 2023-2024 School Year (July 1, 2023 to June 30, 2024). Work hours as needed for regular assignments day and/or evening hours. Educators at \$35.00 per hour and Assistants at \$20.00 per hour. Not to exceed \$832,570.72 charged to account numbers: 20-231-200-110-xx-000-110 and 20-231-200-110-96-xxx-110, pending approval of school year 23-24 Title I Grant Application. **per Exhibit D.**

**40.** Approve Courtney Lawler, ACHS, Athletic Trainer, to cover ACHS athletic team's summer activities (workouts Practices, and scrimmages) for July and August, 2023. Pay rate of \$45.87 per hour. Not to exceed 260 hours. Not to exceed \$12,000. Charged to account #11-402-100-101-010-00-100-20.

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**41.** Approve the employment contract for Dr. LaKecia Hyman as Assistant Superintendent of Schools effective 7/1/23 - 6/30/24, at a salary of \$184,370.00, which represents a 3% increase from the 2022/2023 school year, pending Executive County Superintendent approval.

**42.** Approve the employment contract for Mr. Atiba N. Rose, Sr. as Assistant Superintendent of Curriculum and Instruction effective 7/1/23 - 6/30/24, at a salary of \$180,250.00, which represents a 3% increase from the 2022/2023 school year, pending Executive County Superintendent approval.

**43.** Approve the employment contract for Mrs. Celeste Ricketts, as Business Administrator effective 7/1/23 - 6/30/24, at a salary of \$180,185.00, which represents a 3% increase from the 2022/2023 school year, pending Executive County Superintendent approval.

**I. PERSONNEL 1 - 43**

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Yes \_\_\_\_\_ No \_\_\_\_\_ Abstain \_\_\_\_\_

**J. STUDENT SERVICES 1 - 4**

**1. Placements & Homeless**

per the State / CMO (Case Management Organization)  
placed by the Department of Children and Families Division of Child Protection and Permanency in a Resource Home and McKinney Vento eligible

<b>Provider</b>	<b>Student information</b>	<b>Cost</b>	<b>Date and Account</b>
Vineland Board of Education McKinney Vento eligible	S.R.H.-7th	18 days @ \$116.02 total tuition for the year is \$2,088.02	EFFECTIVE DATES: 09/06/2023 -06/30/2023 11-000-100-561-00-015-561
Somers Point Board of Education McKinney Vento eligible	K.E.- 7th	180 days @ \$113.44 total tuition for the year is \$20,420.00	EFFECTIVE DATES: 09/06/2023 -06/30/2023 11-000-100-561-00-015-561
Greater Egg Harbor Regional High School District McKinney Vento eligible	2500255-10th	78 days @ \$94.45 total tuition for the year is \$7,367.10	EFFECTIVE DATES: 02/15/2023 -06/30/2023 11-000-100-561-00-015-561



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Galloway Township Public Schools McKinney Vento eligible	2730000-7th 3230001-3rd	53 days @ \$88.06 total tuition for the year is \$4,667.18 53 days @ \$89.90 total tuition for the year is \$4,764.70	EFFECTIVE DATES: 03/26/2023 -06/30/2023 11-000-100-561-00-015-561
Egg Harbor City Board of Education McKinney Vento eligible	3871326-Pre School (VP)	\$108.42 per diem / not to exceed \$4,445.31 (41 days)	EFFECTIVE DATES: 04/18/2023 - 06/30/2023 11-000-100-562-00-015-562
Pineland Learning Center	2900023-7th (MLK)	not to exceed \$326.56 per diem/\$68,577.60 for school year (210 days).	7/5/2023 - 6/30/2024 11-000-100-566-00-030-566 20-250-100-560-00-015-560
Greater Egg Harbor Regional High School District	2350311-12th	***REVISED Contract originally approved Oct 18 SS-J#1  \$94.45 per diem /\$5,478.10 (58 prorated days)	EFFECTIVE DATES: 01/23/2023 - 04/21/2023 (2022 - 2023) 11-000-100-562-00-015-562
Coastal Learning Center Monmouth Corp.	2620401-6th	\$341.25 per diem/\$74,051.25 (217 Days)	EFFECTIVE DATES: 7/03/2023 - 06/30/2024 11-000-100-562-00-015-562
YALE SCHOOL EAST. INC	2924163-6th (PAS)	not to exceed \$373.18 per diem \$43,288.88 (116 days).	12/14/2022 - 6/30/2023 11-000-100-566-00-030-566 20-250-100-560-00-015-560
Pineland Learning Center	2831110-8 (CHS)	not to exceed \$326.56 per diem/\$68,577.60 for the school year (210 days).	7/5/2023 - 6/30/2024. 11-000-100-566-00-030-566 20-250-100-560-00-015-560

2. Approve ATLANTIC COUNTY SPECIAL SERVICES SCHOOL DISTRICT for student(s) per their IEP's and the Child Study Team. Cost for services are \$575.00 per week per student 48 Students (not to exceed \$110,400.00 for 4 weeks) ESY for 4 wks (10 students w/ 1-1 aides \$575 per week \$23,000.00)

July 10 2023 - August 10, 2023. Acct# 11-000-100-565-00-030-565 Resident Students

3. Approve the cost of providing ITINERANT/SHARED SERVICES thru ATLANTIC COUNTY SPECIAL SERVICES SCHOOL DISTRICT for district students as needed/requested by Special Education Dept. Cost not to exceed \$10,000.00 for the year.

Effective September 1, 2023 - June 30, 2024 Acct# 11-000-219-320-34-XXX-320

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4. Approve and ratify Home Instruction for students account number 11-150-100-101-34 -xxx-101 and not to exceed \$439,314.00 account school 11-150-100-101-xx-xxx-101 not to exceed \$50,000. Students requiring compensatory education will receive their education once on-site education resumes.

ID #	SCHOOL	REASON	HI BEGIN	HI END	INSTRUCTORS	ACCOUNT
2300092	ACHS	Medical	5/17/2023	6/21/2023	Biggins, Thomas	11-150-100-101-34-001-101
3540250	NYAS	IEP- pending placement	4/4/2023	6/3/2023	Williams, Debra	11-150-100-101-34-007-101
3450621	USC	Pending evaluation	5/10/2023	6/22/2023	Powell, Gavin	11-150-100-101-34-008-101
3445097	MLK	Medical	5/2/2023	6/5/2023	Days, Catherine	11-150-100-101-34-014-101
3566774	MLK	Medical	5/3/2023	6/5/2023	Bell, Monica	11-150-100-101-34-014-101
3440360	MLK	IEP- pending placement	3/30/2023	4/30/2023	Harper, Bruce	11-150-100-101-34-014-101
3200338	PAS	Temporary behavioral program	4/4/2023	6/22/2023	Shannon, Rashida	11-150-100-101-34-010-101
2300038	ACHS	Administrative Hearing-pending placement	4/25/2023	5/25/2023	Bates, John	11-150-100-101-34-001-101
2513430	ACHS	IEP- pending placement	2/28/2023	4/28/2023	McQueen, Monica	11-150-100-101-34-001-101
2821991	NYAS	IEP- pending placement	5/1/2023	6/30/2023	Gupton, Randi	11-150-100-101-34-007-101
3019507	TAS	Medical	3/29/2023	5/29/2023	Lewis, Kathy	11-150-100-101-34-006-101
2910124	USC	IEP- pending placement	3/24/2023	5/23/2023	Montague, Cassandra	11-150-100-101-34-008-101

**J. STUDENT SERVICES 1 - 4**

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Yes \_\_\_\_ No \_\_\_\_ Abstain \_\_\_\_

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**K. CURRICULUM AND INSTRUCTION 1 - 24**

1. Approve 2023-2024 district school calendar, **per Exhibit D1.**
2. Accept the allocations for the Every Student Succeeds Act (ESSA) Consolidated Subgrant Application for the fiscal year July 1, 2023 through June 30, 2024.

Grant	2023-2024
Title I	\$6,829,323
Title II Part A	\$486,492
Title III	\$210,494
Title III Immigrant	\$77,062
Title IV	\$416,572
Total	\$8,019,943

3. Approve a board contribution of \$50.00 per yearbook for students who qualified for free and reduced lunch for the 2022-2023 school year. The money to come from Account #11-000-230-890-015-00-890. This money will be deposited into the “#100 A.C.H.S. Student Activities Account” (HERALD ACCOUNT) The total amount to be contributed by the Atlantic City Board of Education is not to exceed \$6,500.00.
4. Approve thirty (30) Atlantic City High School Juniors to participate in the I AM Atlantic City-Youth Leadership Program during the 2023-2024 school year sponsored by the African American Chamber of Commerce of New Jersey. Students will meet one (1) Wednesday each month from 9:00 a.m. – 2:00 p.m. at no cost to the district.
5. Approve The New Jersey of Broadband Connectivity to host two information sessions on Thursday, July 20, 2023 at the following locations and times: Pennsylvania Avenue School at 10:00 a.m. inside the cafeteria. Sovereign Avenue School at 1:00 p.m. inside the cafeteria. The purpose of the informational sessions is to discuss digital equity planning and affordable connectivity. The informational sessions will be open to the residents of the City of Atlantic City. Mr. Joseph Rivera is the manager for Broadband Access. At **NO** cost to the district.
6. Approve Constance Days - Chapman, Principal of Atlantic City High School, to attend the New Jersey Principal and Supervisors Association Fall Conference, *Making Excellence Happen*, at the Borgata Hotel Casino & Spa in Atlantic City, New Jersey on October 11, 2023-October 13, 2023, for ongoing professional development. Expenditures include conference registration. Early Bird

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registration is \$475. and registration after June 30, 2023 is \$530. ( pending board approval). Not to exceed \$530. Charge to Account #11-000-240-580-010-00-580

7. Approve the 2023-2024 CPR Training conducted by Diane Birkbeck: Basic First Aid and Pediatric CPR Certification course on September 7th, 2023, from 1:00-3:00 p.m. for 17 Preschool teachers and paraprofessionals. (See list attached)

The cost will be \$55.00 per person. Not to exceed a total of \$935.00.

Preschool PEA funds

SAS- 6 staff: 20-218-200-329-030-00-329-20= \$330.00

NY- 3 staff: 20-218-200-329-070-00-329-20= \$165.00

USC- 1 staff: 20-218-200-329-080-00-329-20= \$55.00

RAS- 1 staff: 20-218-200-329-120-00-329-20= \$55.00

BAS- 2 staff: 20-218-200-329-030-00-329-20= \$110.00

MLK- 4 staff: 20-218-200-329-140-00-329-20= \$220.00

8. Approve the 2023 Introduction to Implementing GOLD training for teachers conducted by Teaching Strategies GOLD on September 22nd, 2023 from 1:00 p.m.- 3:00 p.m. at the Uptown School Complex. Not to exceed the total amount of \$1,895.00.

Account Number(s):

20-218-200-329-130-00-329 (Venice Park) Not to exceed \$236.84

20-218-200-329-070-00-329 (NYA) Not to exceed \$236.88

20-218-200-329-140-00-329 (MLK) Not to exceed \$236.88

20-218-200-329-100-00-329 (PAS) Not to exceed \$236.88

20-218-200-329-120-00-329 (RAS) Not to exceed \$236.88

20-218-200-329-300-00-329 (BAS) Not to exceed \$236.88

20-218-200-329-080-00-329 (USC) Not to exceed \$236.88

20-218-200-329-030-00-329 (SAS) Not to exceed \$236.88

9. Approve the 2023 Pyramid Model Training for teachers conducted by Pyramid Model Consortium. The training will take place on a full Professional Development day during the 2023-2024 school year. Total not to exceed \$2,175.00. Account Number(s): 20-218-200-329-130-00-329 (Venice Park School)

10. Approve the 2023 Introduction to Creative Curriculum Training for teachers and paraprofessionals conducted by Teaching Strategies GOLD on Monday, August 21, 2023, and Tuesday, August 22, 2023, from 8:30 a.m.- 1:30 p.m. Location: Uptown School Complex. Not to exceed \$13,980.00.

Account Number(s):

20-218-200-329-130-00-329 (Venice Park School) Not to exceed \$399.43

20-218-200-329-070-00-329 (New York Avenue School) Not to exceed \$1,597.71

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20-218-200-329-140-00-329 (Dr. Martin Luther King, Jr. School) Not to exceed \$1,597.71  
 20-218-200-329-100-00-329 (Pennsylvania Avenue School) Not to exceed \$1,997.14  
 20-218-200-329-120-00-329 (Richmond Avenue School) Not to exceed \$1,997.14  
 20-218-200-329-300-00-329 (Brighton Avenue School) Not to exceed \$1,997.14  
 20-218-200-329-080-00-329 (Uptown School Complex) Not to exceed \$1,597.71  
 20-218-200-329-030-00-329 (Sovereign Avenue School) Not to exceed \$2,796.00

11. Approve the attendance and pay the cost of the Project Lead the Way (PLTW) professional development for Frank Calletta, Math Teacher from August 7th to August 18th, to support the instruction of the Computer Science Principles class at ACHS. Mr. Calletta will be paid the CTS (Compensable Training Sessions) amount per ACEA contract. The training will be virtual.

Professional Development Registration		\$2400.00	
Equipment & Supplies		\$3,990.75	
CTS	\$132.00 x 10 (for 1 <sup>st</sup> 5 hours x 10 days) = \$1,320 \$45.87 x 3 = (hours over 5) = 137.61 x 10 days = \$1,376.10	\$2,696.10	
	Account #20-239-200-104-010-00-104	CTS Total	\$2,696.10
	Account #20-239-200-600-010-00-600	Equipment & Supplies	\$3,990.75
	Account #20-239-200-500-010-00-500	Professional Development Registration	\$2,400.00
			Approximate Cost: \$6,468.90

12. Approve the attendance and pay the cost of the Project Lead the Way (PLTW) professional development for Jen Off, Math Teacher from July 10th to July 21st, to support the instruction of the Engineering Design and Development class at ACHS. Ms. Off will be paid the CTS (Compensable Training Sessions) amount per ACEA contract. The training will be virtual.

Professional Development Registration		\$2,400.00	
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Equipment & Supplies		\$3,990.75	
CTS	$\$132.00 \times 10$ (for 1 <sup>st</sup> 5 hours x 10 days) = \$1,320 $\$45.87 \times 3 =$ (hours over 5) = 137.61 x 10 days = \$1,376.10	\$2,696.10	
	Account #20-239-200-104-010-00-104	CTS Total	\$2,696.10
	Account #20-239-200-600-010-00-600	Equipment & Supplies	\$3,990.75
	Account #20-239-200-500-010-00-500	Professional Development Registration	\$2,400.00
			Approximate Cost: \$6,468.90

13. Approve the attendance and pay the cost of the Rutgers University AP Summer Institute hosted by Rutgers University for Roger Booth, Math Teacher from July 17th through July 20th, to support the instruction of the AP Pre-Calculus classes at ACHS. Mr. Booth will be paid the CTS (Compensable Training Sessions) amount per ACEA contract. The training is virtual. Not to exceed amount: \$1,978.44.

Professional Development Registration		\$900.00	
CTS	$\$132.00 \times 4$ (for 1 <sup>st</sup> 5 hours x 4 days) = \$528.00 $\$45.87 \times 3 =$ (hours over 5) = 137.61 x 4 days = \$550.44	\$1,078.44	
	Account #20-239-200-104-010-00-104	CTS Total	\$1,078.44
	Account #20-239-200-500-010-00-500	Professional Development Registration	\$900.00
			Approximate Cost: \$1,978.44

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14. Approve the attendance and pay the cost of the AP Summer Institute hosted by The University of Georgia Center for Continuing Education for Devan Heckler, Math Teacher from July 17th through July 21st, to support the instruction of the AP Pre-Calculus classes at ACHS. Ms. Heckler will be paid the CTS (Compensable Training Sessions) amount per ACEA contract. The training is virtual. Not to exceed amount: \$1,867.70

Professional Development Registration		\$749.00	
CTS	\$132.00 x 5 (for 1 <sup>st</sup> 5 hours x 4 days) = \$660.00 \$45.87 x 2 = (hours over 5) = 91.74 x 5 days = \$458.70	\$1,118.70	
	Account #20-239-200-104-010-00-104	CTS Total	\$1,118.70
	Account #20-239-200-500-010-00-500	Professional Development Registration	\$749.00
			Approximate Cost: \$1,867.70

15. Approve the attendance and pay the cost of the University of South Florida AP Summer Institute hosted by University of South Florida for Joy Mintiens, English Teacher from July 10th through July 13th, to support the instruction of the AP English III classes at ACHS. Ms. Mintiens will be paid the CTS (Compensable Training Sessions) amount per ACEA contract. Not to exceed amount: \$1,848.44.

Professional Development Registration		\$770.00	
CTS	\$132.00 x 4 (for 1 <sup>st</sup> 5 hours x 4 days) = \$528.00 \$45.87 x 3 = (hours over 5) = 137.61 x 4 days = \$550.44	\$1,078.44	
	Account #20-239-200-104-010-00-104	CTS Total	\$1,078.44

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	Account #20-239-200-500-010-00-500	Professional Development Registration	\$770.00
			Approximate Cost: \$1,848.44

16. Approve the attendance and pay the cost of the Rutgers University AP Summer Institute hosted by Rutgers University for Marie Field, French Teacher from July 10th through July 13th, to support the instruction of the AP French classes at ACHS. Ms. Field will be paid the CTS (Compensable Training Sessions) amount per ACEA contract. The training is virtual. Not to exceed amount: \$1,978.44.

Professional Development Registration		\$900.00	
CTS	\$132.00 x 4 (for 1 <sup>st</sup> 5 hours x 4 days) = \$528.00 \$45.87 x 3 = (hours over 5) = 137.61 x 4 days = \$550.44	\$1,078.44	
	Account #20-239-200-104-010-00-104	CTS Total	\$1,078.44
	Account #20-239-200-500-010-00-500	Professional Development Registration	\$900.00
			Approximate Cost: \$1,978.44

17. Approve the attendance and pay the cost of the Rutgers University AP Summer Institute hosted by Rutgers University for Nakesha Lawrence-Chowdhury, Business Teacher, from July 17th through July 20th, to support the instruction of the AP Economics classes at ACHS. Ms. Lawrence-Chowdhury will be paid the CTS (Compensable Training Sessions) amount per ACEA contract. The training is virtual. Not to exceed amount: \$1,978.44.

Professional Development Registration		\$900.00	
CTS	\$132.00 x 4 (for 1 <sup>st</sup> 5 hours x 4 days) = \$528.00 \$45.87 x 3 = (hours over 5) = 137.61 x 4 days = \$550.44	\$1,078.44	



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	Account #20-239-200-104-010-00-104	CTS Total	\$1,078.44
	Account #20-239-200-500-010-00-500	Professional Development Registration	\$900.00
			Approximate Cost: \$1,978.44

18. Approve the attendance and pay the cost of the St. Joseph's College of Maine AP Summer Institute hosted by St. Joseph's College of Maine for Jaclyn Sarnese, Science Teacher, from June 26th through June 30th, to support the instruction of the AP Environmental Science classes at ACHS. Ms. Sarnese will be paid the CTS (Compensable Training Sessions) amount per ACEA contract. The training is virtual. Not to exceed amount: \$1,520.00.

Professional Development Registration		\$860.00	
CTS	\$132.00 x 5 (for 1 <sup>st</sup> 5 hours x 5 days) = \$660.00	\$660.00	
	Account #20-239-200-104-010-00-104	CTS Total	\$660.00
	Account #20-239-200-500-010-00-500	Professional Development Registration	\$860.00
			Approximate Cost: \$1,520.00

19. Approve the attendance and pay the cost of the St. Joseph's College of Maine AP Summer Institute hosted by St. Joseph's College of Maine for Barbara Hamill, Science Teacher, from June 26th through June 30th, to support the instruction of the AP Environmental Science classes at ACHS. Ms. Hamill will be paid the CTS (Compensable Training Sessions) amount per ACEA contract. The training is virtual. Not to exceed amount: \$1,520.00

Professional Development Registration		\$860.00	
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CTS	\$132.00 x 5(for 1 <sup>st</sup> 5 hours x 5 days) = \$660.00	\$660.00	
	Account #20-239-200-104-010-00-104	CTS Total	\$660.00
	Account #20-239-200-500-010-00-500	Professional Development Registration	\$860.00
			Approximate Cost: \$1,520.00

20. Approve the attendance and pay the cost of the Western Kentucky University AP Summer Institute hosted by Western Kentucky University for Jonathan Lelli, English Teacher from July 3rd through July 7th, to support the instruction of the AP English III classes at ACHS. Mr. Lelli will be paid the CTS (Compensable Training Sessions) amount per ACEA contract. The training is virtual. Not to exceed amount: \$1,940.71.

	Professional Development Registration	\$650.00	
CTS	\$132.00 x 5 (for 1 <sup>st</sup> 5 hours x 5 days) = \$660.00 \$45.87 x 2.75 = (hours over 5) = 126.14 x 5 days = \$630.71	\$1,290.71	
	Account #20-239-200-104-010-00-104	CTS Total	\$1,290.71
	Account #20-239-200-500-010-00-500	Professional Development Registration	\$650.00
			Approximate Cost: \$,1940.71

**Atlantic City Board of Education**  
**Committee Meeting - 5:00 pm -- Regular Meeting - 6:00 pm**

**June 20, 2023**

21. Approve the attendance and pay the cost of the LaSalle University AP Summer Institute hosted by LaSalle University for Bryan Scheeler, Science Teacher, from July 10th through July 13th, to support the instruction of the AP Environmental Science classes at ACHS. Mr. Scheeler will be paid the CTS (Compensable Training Sessions) amount per ACEA contract. The training is virtual. Not to exceed amount: \$1,978.44.

Professional Development Registration		\$1,170.00	
CTS	\$132.00 x 4 (for 1 <sup>st</sup> 5 hours x 4 days) = \$528.00 \$45.87 x 4 = (hours over 5) = 183.48 x 4 days = \$733.92	\$1,261.92	
	Account #20-239-200-104-010-00-104	CTS Total	\$1,261.92
	Account #20-239-200-500-010-00-500	Professional Development Registration	\$1,170.00
			Approximate Cost: \$2,431.92

22. Approve the relocation of the Dr. Martin Luther King Jr. School Complex summer school program to New York Avenue School due to the roof construction at the school site. The necessary arrangements will be made to ensure that all staff and faculty will be able to provide the same level of instruction and support for all students. The dates are from 7/5/23-7/31/23.

23. Amend C & I resolution #17 from the May 16, 2023 agenda to approve the attendance, pay the cost of the institute, and reimburse travel expense of Laurie Egrie, SEL Coach, to attend the Institute for Social and Emotional Learning summer SEL Institute in Washington, DC from June 26, 2023 - June 29, 2023 for ongoing professional development and to support the school district's SEL initiative and to turnkey SEL coaches and staff to reflect a change in the cost of the registration.

Cost of Institute	\$1,762.50	\$1762.50
Mileage	Approximately 400 miles round trip@ \$0.47 per mile = \$188.00	\$188.00
Parking approximately	\$20.00 per night @ 5 days= \$100.00	\$100.00
Accommodations	\$258 per night x 4 nights= \$1,032.00	\$1,032.00

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**June 20, 2023**

Tolls	Approximately \$24 one way= \$48.00	\$48.00
Meals	Approximately \$106.00	\$106.00
Compensatory Training Session	N/A	N/A
		Approximate Cost: \$3,236.50

Approved May 16, 2023 #C & # 17 Approve the attendance, pay the cost of the institute, and reimburse travel expenses of Laurie Egrie, Social Emotional Learning (SEL) Coach, to attend the Institute for Social and Emotional Learning summer SEL Institute in Washington, DC from June 26, 2023-June 29, 2023 for ongoing professional development and to support the school district's SEL initiative and to turnkey SEL coaches and staff. (Pending County Approval)

Cost of Institute	\$1575.00	\$1,575.00
Mileage	Approximately 400 miles round trip@ \$0.47 per mile = \$188.00	\$188.00
Parking approximately	\$20.00 per night @ 5 days= \$100.00	\$100.00
Accommodations	\$258 per night x 4 nights= \$1,032.00	\$1,032.00
Tolls	Approximately \$24 one way= \$48.00	\$48.00
Meals	Approximately \$106.00	\$106.00
Compensatory Training Session	N/A	N/A
		Approximate Cost: \$3,049.00

24. Amend C & I resolution #17 from the May 16, 2023 agenda to approve the attendance, pay the cost of the institute, and reimburse travel expense of Dr. Mitea Lakins, SEL Coordinator, to attend the Institute for Social and Emotional Learning summer SEL Institute in Washington, DC from June 26, 2023 - June 29, 2023 for ongoing professional development and to support the school district's SEL initiative and to turnkey SEL coaches and staff to reflect a change in the cost of the registration.

Cost of Institute	\$1,762.50	\$1,762.50
Mileage	Approximately 400 miles round trip@ \$0.47 per mile	N/A
Parking approximately	\$20.00 per night @ 5 days	N/A
Accommodations	\$258 per night x 4 nights= \$1,032.00	\$1,032.00

**Atlantic City Board of Education  
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Tolls	Approximately \$24 one way	N/A
Meals	Approximately \$106.00	\$106.00
Compensatory Training Session	N/A	N/A
		Approximate Cost: \$2,900.50

Approved May 16, 2023 #C & # 17 Approve the attendance, pay the cost of the institute, and reimburse travel expenses of Dr. Mitia Lains, Social Emotional Learning (SEL) Coordinator, to attend the Institute for Social and Emotional Learning summer SEL Institute in Washington, DC from June 26, 2023-June 29, 2023 for ongoing professional development and to support the school district's SEL initiative and to turnkey SEL coaches and staff. (Pending County Approval)

Cost of Institute	\$1,575.00	\$1,575.00
Mileage	Approximately 400 miles round trip@ \$0.47 per mile = \$188.00	\$188.00
Parking approximately	\$20.00 per night @ 5 days= \$100.00	\$100.00
Accommodations	\$258 per night x 4 nights= \$1,032.00	\$1,032.00
Tolls	Approximately \$24 one way= \$48.00	\$48.00
Meals	Approximately \$106.00	\$106.00
Compensatory Training Session	N/A	N/A
		Approximate Cost: \$3,049.00

**25. Approve the following field trips:**

1. School: Chelsea Heights School Name: Atlantic City Dolphin Cruise/Aquarium Trip ID #: 84 Destination: Gardner's Basin Date: 6/5/2023 9:00am Return: 6/5/2023 1:00pm Transportation: School Bus (54 passenger) #Students: 32 Buses: 1 Transportation Cost: \$360 Account/Billing Code: 11-000-270-512-050-00-512 Notes: \$20 per person for the Dolphin Cruise/Aquarium x 32 students and 4 chaperones= \$640 / Student Activity Funds/CHS 7<sup>th</sup> Grade Science Trip. There will be a lifeguard onboard as well as chaperones. Life rafts will also be onboard.

2. School: Chelsea Heights School Name: The Franklin Institute Trip ID #: 63 Destination: The Franklin Institute Date: 5/26/2023 9:00am Return: 5/26/2023 1:45pm Transportation: School Bus (54 passenger) #Students: 30 Buses: 1 Transportation Cost: \$488 Account/Billing Code: 11-000-270- 512-050-00-512 11-000-270-512-050-00-512 Notes Admission: \$12 x 30 students = \$360. \$12.00 x 2 chaperones = \$24. (3 free tickets for 5 chaperones in total) \$360 + \$24= \$396 total cost / student activity funds / CHS. Requires re-board approval due to change in bus account from Student Activity to School Account.

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**June 20, 2023**

3. School: Dr. Martin Luther King Jr School Complex Name: MLK Grade 4<sup>th</sup> Cape May Zoo Trip ID #: 36 Destination: Cape May Zoo Date: 6/9/2023 9:00am Return: 6/9/2023 1:45pm Transportation: School Bus (54 passenger) #Students: 47 Buses: 2 Transportation Cost: \$812.85 Account/Billing Code: 11-000-270- 512-140-00-512 11-000-270-512-140-00-512 Notes: Bus parking fee = \$80.00 per bus/Student Activity Funds. Requires re-board approval due to additional bus added and cost.

4. School: Dr. Martin Luther King Jr. School Complex Name: MLK Cape May Zoo 3<sup>rd</sup> Grade Trip ID #: 96 Destination: Cape May County Park & Zoo Date: 6/13/2023 8:45am Return: 6/13/2023 1:30pm Transportation: School Bus (54 passenger) #Students: 45 Buses: 1 Transportation Cost: \$400 Account/Billing Code: 11-000-270- 512-140-00-512 11-000-270-512-140-00-512 Notes: Admission to the zoo is free. Bus parking fee = \$80.00 per bus/Student Activity Funds. Requires re-board approval due to change in date from 5/26/23 to 6/13/2023.

5. School: Texas Ave School Name: 8th Grade Trip to Clementon Park Trip ID #: 161 Destination: Clementon Park Date: 6/2/2023 8:45am Return: 6/2/2023 5:00pm Transportation: School Bus #Students: 64 Buses: 2 Transportation Cost: \$1,298 Account/Billing Code: Student Activity Account Notes: \$20.99 x 64 per student = \$1,343.36 Chaperone free \$10.00 per student for Meal Deal / Student Activity Funds / TAS. Change of transportation from coach bus to regular school bus. Bus cost adjusted.

6. School: Chelsea Heights School Name: Adventure Aquarium Trip ID #: 232 Destination: Adventure Aquarium Date: 6/5/2023 8:30am Return: 6/5/2023 2:30pm Transportation: School Bus (54 passenger) #Students: 45 Buses: 1 Transportation Cost: \$557 Account/Billing Code: 20-235-20-050-005-000-500 Notes: Notes: \$16 x 50 per person. Total \$800 / Account Number: 20-235-20-050-005-000-500. Transportation Account/Billing Code: 20-235-20-050-005-000-500. Board approval due to change in bus cost and change in bus from coach bus to regular school bus.

7. School: Chelsea Heights School Name: USS Battleship New Jersey Trip ID #: 233 Destination: Battleship USS New Jersey Date: 6/7/2023 8:30am Return: 6/7/2023 2:30pm Transportation: School Bus (54 passenger) #Students: 45 Buses: 1 Transportation Cost: \$555 Account/Billing Code: 20-235-20-050-005-000-500 Notes: \$15 x 50 = \$750 total / Account Number: 20-235-20-050-005-000-500. Transportation Account/Billing Code: 20-235-20-050-005-000-500. Board approval due to change in bus cost and change in bus from coach bus to regular school bus.

8. School: ACHS, CHS, RAS, TAS, NYAS, PAS, USC, MLKS Name: 2023 Academic Excellence Recognition Brunch Trip ID #: 242 Destination: The Carriage House Date: 5/31/2023 7:50am Return: 5/31/2023 2:00pm Transportation: School Bus (54 passenger) #Students: 15 Buses: 1 Transportation Cost: \$229.27 Account/Billing Code: 11-000-270-512-015-02-512 Notes: No entry fees.

9. School: RAS, SAS, TAS, MLK, NYAS, PAS, USC Name: Battle of the Books Trip ID #: 243 Destination: Brighton Avenue School Date: 6/7/2023 9:15am Return: 6/7/2023 1:00pm Transportation: School Bus (54 passenger) #Students: 120 Buses: 5 Transportation Cost: \$1,797.75 Account/Billing Code: 20-231-200-500-XXX-00-500 Notes: Buses will pick up at the request schools. TAS and SAS will walk unless weather permits.

RAS: 20-231-200-500-120-00-500 - \$359.55

MLK: 20-231-200-500-140-00-500 - \$359.55

NYAS: 20-231-200-500-070-00-500 - \$359.55

PAS: 20-231-200-500-100-00-500 - \$359.55

USC: 20-231-200-500-080-00-500 - \$359.55

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**June 20, 2023**

10. School: Pennsylvania Ave School Name: PAS Goes to Castaway Cove Trip ID #: 42 Destination: Playland's Castaway Cove Date: 6/12/2023 9:00am Return: 6/12/2023 1:00pm Transportation: School Bus (54 passenger) #Students: 450 Buses: 9 Transportation Cost: Approximately \$3,410.95 Account/Billing Code: 11-000-270- 512-100-00-512 11-000-270-512-100-00-512 Notes: 450 students x \$15.00 Total Cost \$6,750.00 Rain Date: 6/13/202. 9 Safety Buses: \$3,235.95 1 ACSSSD Bus: \$175. Requires re-approval due to change in account from Student Activity to School Account for bus cost.

11. School: CHS, RAS, SAS, TAS, NYAS, MLK, PAS, USC Name: MAAC Trip ID #: 216 Destination: Boardwalk Hall Date: 3/10/2023 9:15am Return: 3/10/2023 1:30pm Transportation: School Bus (54 passenger) #Students: 400 Buses: 16 Transportation Cost: \$6,252.80 Account/Billing Code: Bus cost will be coming out of Transportations account. Notes: 7<sup>th</sup> & 8<sup>th</sup> graders to attend the Metro Atlantic Conference ( MAAC ) Kids Day event. Requires re-board approval due to change in transportation from 10 buses to 16 buses (2 buses per school).

12. School: Richmond Ave School Name: Buddy Bison Carbon Reduction Contest Trip: Estell Manor Trip ID #: 235 Destination: Estell Manor Park Date: 6/1/2023 9:00am Return: 6/1/2023 1:30pm Transportation: School Bus (54 passenger) #Students: 62 Buses: 2 Transportation Cost: \$581 Account/Billing Code: 11-000-270-512-120-00-512 Notes: This trip is sponsored by National Park Trust and Harrah's Entertainment as the result of a 10-week contest. Requires board re-approval due to change in bus cost.

13. School: Atlantic City High School Name: Rutgers 7 v 7 Camp Trip ID #: 244 Destination: Rutgers University Date: 6/24/2023 5:45am Return: 6/24/2023 5:30pm Transportation: School Bus (54 passenger) #Students: 20 Buses: 1 Transportation Cost: \$1,127.97 Account/Billing Code: 11-000-270-512-015-00-512 Notes: 25 students will be in a 7 v 7 one day tournament at Rutgers University. The Parent ACHS Huddle Club paid entry fees.

14. School: Texas Ave School Name: 2nd Grade Cape May Zoo Trip ID #: 110 Destination: Cape May Zoo Date: 5/30/2023 9:00am Return: 5/30/2023 1:30pm Transportation: School Bus (54 passenger) #Students: 40 Buses: 1 Transportation Cost: \$391 Account/Billing Code: 11-000-270-512-060-00-512 Notes: Cost of parking and pavilion rental is going to be donated by Just For Kids. Requires re-board approval due to change in date from 4/21/2023 to 5/30/2023.

15. School: Atlantic City High School Name: 2022-23 EL Summer Enrichment Trip ID #: 245 Destination: ACUA Windmills Date: 7/10/2023 8:00am Return: 7/10/2023 11:00am Transportation: School Bus (54 passenger) #Students: 40 Buses: 1 Transportation Cost: \$800 Account/Billing Code: 20-241-200-500-015-00-800 Notes: No admissions.

16. School: Atlantic City High School Name: 2022-23 EL Summer Enrichment Trip ID #: 246 Destination: Brigantine Beach Cove Date: 7/11/2023 8:00am Return: 7/11/2023 11:00am Transportation: School Bus (54 passenger) #Students: 40 Buses: 1 Transportation Cost: \$800 Account/Billing Code: 20-241-200-500-015-00-800 Notes: No admissions.

17. School: Atlantic City High School Name: 2022-23 EL Summer Enrichment Trip ID #: 247 Destination: Ocean City Boardwalk Date: 7/12/2023 8:00am Return: 7/12/2023 11:00am Transportation: School Bus (54 passenger) #Students: 40 Buses: 1 Transportation Cost: \$800 Account/Billing Code: 20-241-200-500-015-00-800 Notes: No admissions.

18. School: ACHS, PAS, RAS, SAS Name: Peter Pan at Stockton University Trip ID #: 248 Destination: Stockton Performance Arts Center Date: 7/12/2023 10:00am Return: 7/12/2023 12:00pm Transportation: School Bus (54 passenger) #Students: 65 Buses: 2 Transportation Cost: \$1,700 Account/Billing Code: 20-250-500-015-00-500 Notes: \$12 PER PERSON. \$1,260 - ADMISSIONS: 20-250-100-800-015-800 IDEA FUND ACCT #: 20-250-500-015-00-500/BUS COST

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19. School: Atlantic City High School Name: 2022-23 EL Summer Enrichment Trip ID #: 249 Destination: Cape May Zoo Date: 7/13/2023 8:00am Return: 7/13/2023 1:00pm Transportation: School Bus (54 passenger) #Students: 40 Buses: 1 Transportation Cost: \$800 Account/Billing Code: 20-250-500-015-00-500 Notes: \$80 flat rate admission for bus parking. Admission account # 20-241-100-800-015-00-800

20. School: Atlantic City High School Name: 2022-23 EL Summer Enrichment Trip ID #: 250 Destination: Cape May Aviation Museum Date: 7/17/2023 8:00am Return: 7/17/2023 1:00pm Transportation: School Bus (54 passenger) #Students: 40 Buses: 1 Transportation Cost: \$800 Account/Billing Code: 20-250-500-015-00-500 Notes \$8 pp x 30 students \$8 pp x 5 chaperones Admission account # 20-241-100-800-015-00-800

21. School: Atlantic City High School Name: 2022-23 EL Summer Enrichment Trip ID #: 251 Destination: Brigantine Beach Cove Date: 7/18/2023 8:00am Return: 7/18/2023 11:00am Transportation: School Bus (54 passenger) #Students: 40 Buses: 1 Transportation Cost: \$800 Account/Billing Code: 20-250-500-015-00-500 Notes: No admissions.

22. School: Atlantic City High School Name: 2022-23 EL Summer Enrichment Trip ID #: 252 Destination: Funny Farm Date: 7/19/2023 8:00am Return: 7/19/2023 11:00am Transportation: School Bus (54 passenger) #Students: 40 Buses: 1 Transportation Cost: \$800 Account/Billing Code: 20-250-500-015-00-500 Notes: \$10 pp x 30 students \$10 pp x 5 chaperones. Admission Account # 20-241-100-800-015-00-800

23. School: Atlantic City High School Name: 2022-23 EL Summer Enrichment Trip ID #: 253 Destination: Atlantic City Cruise - Gardener's Basin Date: 7/20/2023 8:00am Return: 7/20/2023 11:00am Transportation: School Bus (54 passenger) #Students: 40 Buses: 1 Transportation Cost: \$800 Account/Billing Code: 20-250-500-015-00-500 Notes: \$500 for up to 50 people. Admission Account # 20-241-100-800-015- 00-800

24. School: Atlantic City High School Name: 2022-23 EL Summer Enrichment Trip ID #: 254 Destination: Brigantine Beach Cove Date: 7/25/2023 8:00am Return: 7/25/2023 11:00am Transportation: School Bus (54 passenger) #Students: 40 Buses: 1 Transportation Cost: \$800 Account/Billing Code: 20-250-500-015-00-500 Notes: No admissions.

25. School: Atlantic City High School Name: 2022-23 EL Summer Enrichment Trip ID #: 255 Destination: Atlantic City Police Department Date: 7/26/2023 8:00am Return: 7/26/2023 11:00am Transportation: School Bus (54 passenger) #Students: 40 Buses: 1 Transportation Cost: \$800 Account/Billing Code: 20-250-500-015-00-500 Notes: No admissions.

26. School: Atlantic City High School Name: 2022-23 EL Summer Enrichment Trip ID #: 256 Destination: Estell Manor Park Date: 7/27/2023 8:00am Return: 7/27/2023 1:00pm Transportation: School Bus (54 passenger) #Students: 40 Buses: 1 Transportation Cost: \$800 Account/Billing Code: 20-250-500-015-00-500 Notes: No admissions.

27. School: Richmond Ave School Name: RAS Goes to Castaway Cove Trip ID #: 16 Destination: Play land's Castaway Cove Date: 6/6/2023 8:45am Return: 6/6/2023 1:15pm Transportation: School Bus (54 passenger) #Students: 375 Buses: 8 Transportation Cost: \$3,002 Account/Billing Code: 11-000-270- 512-120-00-512 11-000-270-512-120-00-512 Notes: Admission: \$20.00 per person = \$7,500.00 / Student Activity Fund / RAS. Rain dates: June 7, 8, 12, 13, 14.

28. School: Richmond Ave School Name: RAS Goes to Castaway Cove Trip ID #: 16 Destination: Play land's Castaway Cove Date: 6/6/2023 8:45am Return: 6/6/2023 1:15pm Transportation: School Bus (54 passenger) #Students: 375 Buses: 8 Transportation Cost: \$3,002 Account/Billing Code: 11-000-270- 512-120-00-512 11-000-270-512-120-00-512 Notes: Admission: \$20.00 per person = \$7,500.00 / Student Activity Fund / RAS. Rain dates: June 7, 8, 12, 13, 14.



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29. School: Richmond Ave School Name: Camp Ockinickon (Camp YMCA of the Pines) Trip ID #: 21 Destination: Camp Ockinickon Date: 5/24/2023 8:00am Return: 5/24/2023 7:00pm Transportation: School Bus (54 passenger) #Students: 67 Buses: 2 Transportation Cost: \$1,594 Account/Billing Code: 11-000-270- 512-120-00-512 11-000-270-512-120-00-512 Notes: 67 Students x \$57 = \$3,819.00, Adult 6 x \$20 = \$120, Total Cost = \$3,534.00/Student Activity Acct/RAS.

30. School: Richmond Ave School Name: Cape May Zoo Trip ID #: 206 Destination: Cape May County Park & Zoo Date: 5/15/2023 9:00am Return: 5/15/2023 1:30pm Transportation: School Bus (54 passenger) #Students: 55 Buses: 2 Transportation Cost: \$782 Account/Billing Code: 11-000-270- 512-120-00-512 11-000-270-512-120-00-512 Notes: Bus parking permit \$160 total / Student Activity.

**K. CURRICULUM AND INSTRUCTION 1 - 24**

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Yes \_\_\_\_\_ No \_\_\_\_\_ Abstain \_\_\_\_\_

**L. BUILDINGS & GROUNDS 1 - 1**

1. Approve Building Use as follows, pending insurance certificate.

Board Approved 5/18/2023, B/G 1-1

23-0059	Name/Organization	Atlantic City Fire Department – Chief Jim Gillespie
	Activity/Event	Dive Team Training
	School/Location	Atlantic City High School – Pool
	Date/Time	Tuesday, May 30, 2023 (9:00 AM – 3:00 PM)
	Building Use Fees	N/A
	Custodial Fees	N/A
	Security Fees	N/A
	Sound/Light Fees	N/A
	Insurance Certificate	Received
	TOTAL	\$0.00

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**June 20, 2023**

23-0062	Name/Organization	Showboat Hotel – Michael Eder
	Activity/Event	Lifeguard Training For Island Waterpark
	School/Location	Dr. Martin Luther King Jr. School Complex – Pool & Blue Room
	Date/Time	Friday/Saturday, June 9, 10, Sunday/Monday, June 11, 12, 2023
	Building Use Fees	\$1,200.00 (\$300 x 4 days)
	Custodial Fees	\$960.00 (One Custodian)
	Security Fees	\$780.00 ( One Safety Officer)
	Sound/Light Fees	N/A
	Insurance Certificate	Received
	TOTAL	\$2,940.00

**Revised for June 20, 2023**

23-0059	Name/Organization	Atlantic City Fire Department – Chief Jim Gillespie
	Activity/Event	Dive Team Training
	School/Location	Atlantic City High School – Pool
	Date/Time	Thursday, June 8, 2023 (9:00 AM – 3:00 PM)
	Building Use Fees	N/A
	Custodial Fees	N/A
	Security Fees	N/A
	Sound/Light Fees	N/A
	Insurance Certificate	Received
	TOTAL	\$0.00
23-0062	Name/Organization	Showboat Hotel – Michael Eder
	Activity/Event	Lifeguard Training For Island Waterpark
	School/Location	Dr. Martin Luther King Jr. School Complex – Pool & Blue Room
	Date/Time	Friday/Saturday, June 9, 10, Sunday/Monday, June 11, 12, 2023
	Building Use Fees	\$900.00 (\$300 x 4 days = \$1,200.00 minus \$300 = \$900.00)
	Custodial Fees	\$570.00 (One Custodian@ \$960 minus \$390 = \$570.00)
	Security Fees	\$635.00 (One Safety Officer @ \$780 minus \$145.00 = \$635.00)
	Sound/Light Fees	N/A
	Insurance Certificate	Received
	TOTAL	\$2,105.00 (Adjustment for no use on 5/29 \$2,940.00 minus \$835.00)

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**June 20, 2023**

23-0064	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	ACHS Girls & Boys Crew Team Crew Banquet Atlantic City High School – Boathouse Thursday, June 15, 2023 (5:30 PM – 8:00 PM) N/A \$150.00 (One Custodian) N/A N/A N/A N/A \$150.00
23-0065	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	Urban Youth Inc. & ACHS Basketball- Mark Sills Youth Basketball Tournament Atlantic City High School – Gymnasium Saturday & Sunday July 15, 16, August 12, 13, 2023 (7:00 AM - 9:00 PM) N/A \$3,600.00 (2 Custodians @ \$450 each = \$900 x 4 days) \$6,900.00 (5 Safety Officers @ \$345.00 each = \$1,725.00 x 4 days) N/A Received \$10,500.00
23-0066	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	City of Atlantic City & ACBOE Intramural Sports Program– Jarrod Barnes Rowing Club Grades 5 to 8 Atlantic City High School – Boathouse Mondays July 10, 17, 24, 31, August 7, 14, 21, 28, 2023 (4:30 PM – 6:30 PM) N/A N/A N/A N/A Pending \$0.00

2. Approval of the 2023-2024 school year transportation renewal contracts at 5.86% CPI Pursuant to N.J.S.A 18A:7F-45; with Safety Bus Service, Inc., Inc. 7200 Park Avenue, Pennsauken, NJ 08109 (Account: 11-000-270-511-00-015-511).

Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
20-020	AC 02	7/1/2023	6/30/2024	Atlantic City High School	54	\$57,250.80

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	AC 03	7/1/2023	6/30/2024	Atlantic City High School	54	\$57,250.80
	AC 14	7/1/2023	6/30/2024	Atlantic City High School	54	\$57,250.80
	AC 16	7/1/2023	6/30/2024	Atlantic City High School	54	\$57,250.80
	AC 17	7/1/2023	6/30/2024	Atlantic City High School	54	\$57,250.80
	AC 19	7/1/2023	6/30/2024	Atlantic City High School	54	\$57,250.80
	AC 20	7/1/2023	6/30/2024	Atlantic City High School	54	\$57,250.80
	AC 23	7/1/2023	6/30/2024	Atlantic City High School	54	\$57,250.80
	AC 24	7/1/2023	6/30/2024	Atlantic City High School	54	\$57,250.80
	AC 25	7/1/2023	6/30/2024	Atlantic City High School	54	\$57,250.80
	AC 26	7/1/2023	6/30/2024	Atlantic City High School	54	\$57,250.80
	AC 27	7/1/2023	6/30/2024	Atlantic City High School	54	\$57,250.80
	AC 28	7/1/2023	6/30/2024	Atlantic City High School	54	\$57,250.80
	AC 29	7/1/2023	6/30/2024	Atlantic City High School	54	\$57,250.80
	AC 31	7/1/2023	6/30/2024	Atlantic City High School	54	\$57,250.80
				ACCOUNT	TOTAL	<b>\$858,762.00</b>
				11-000-270-511-00-015-511		

<b>Contract</b>	<b>Route</b>	<b>Start Date</b>	<b>End Date</b>	<b>Destination</b>	<b># Students</b>	<b>Agreement Cost</b>
AC1819	AC 05	7/1/2023	6/30/2024	Atlantic City High School	54	\$57,250.80
	AC 06	7/1/2023	6/30/2024	Atlantic City High School	54	\$57,250.80
	AC 09	7/1/2023	6/30/2024	Atlantic City High School	54	\$57,250.80
	AC 21	7/1/2023	6/30/2024	Atlantic City High School	54	\$57,250.80

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	AC 30	7/1/2023	6/30/2024	Atlantic City High School	54	\$57,250.80
				ACCOUNT	TOTAL	<b>\$286,254.00</b>
				11-000-270-511-00-015-511		

Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
CS 6060	1-AC	7/1/2023	6/30/2024	Atlantic Community Charter School	54	\$59,727.60
	2-AC	7/1/2023	6/30/2024	Atlantic Community Charter School	54	\$57,168.00
	3-AC	7/1/2023	6/30/2024	Atlantic Community Charter School	54	\$59,814.00
	4-AC	7/1/2023	6/30/2024	Atlantic Community Charter School	54	\$59,369.40
				ACCOUNT	TOTAL	<b>\$236,079.00</b>
				11-000-270-511-00-015-511		

Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
18-6410	IA-1	7/1/2023	6/30/2024	International Academy of AC Charter School	54	\$54,934.20
	IA-2	7/1/2023	6/30/2024	International Academy of AC Charter School	54	\$54,309.60
				ACCOUNT	TOTAL	<b>\$109,243.80</b>
				11-000-270-511-00-015-511		

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Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
5-AC	5-AC	7/1/2023	6/30/2024	Atlantic Community Charter School	54	<b>\$57,612.60</b>
				ACCOUNT		
				11-000-270-511-00-015-511		

Contract	Route	Start Date	End Date	Destination	# Students	Cost Per Trip
AC 1-A	S1	7/1/2023	6/30/2024	Various Locations	54	\$380.62
	S2	7/1/2023	6/30/2024	Atlantic City High School	54	\$253.71
	L-11	7/1/2023	6/30/2024	Atlantic City, NJ	54	\$114.14
	L-12	7/1/2023	6/30/2024	Atlantic City, NJ	54	\$114.14
	L-13	7/1/2023	6/30/2024	Atlantic City, NJ	54	\$114.14
	FT	7/1/2023	6/30/2024	Various Locations	54	\$380.62
	FT C	7/1/2023	6/30/2024	Various Locations	54	\$1,254.98
	FT L	7/1/2023	6/30/2024	Various Atlantic City Locations	54	\$253.71
<b>For bonding purposes only, the estimated annual amount of this contract is:</b>						<b>\$490,108.61</b>
				ACCOUNT		
				11-000-270-511-00-015-511		

Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
20-029	IA-3	7/1/2023	6/30/2024	Principle Academy Charter School	54	<b>\$60,042.60</b>

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				ACCOUNT		
				11-000-270-511-00-015-511		

Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
20-029	IA-3	7/1/2023	6/30/2024	Principle Academy Charter School	54	<b>\$60,042.60</b>
				ACCOUNT		
				11-000-270-511-00-015-511		

Contract	Route	Start Date	End Date	Destination	# Students	Cost Per Trip
20-021	SP LOOP	8/1/2023	8/31/2023	Various Atlantic City Locations	54	\$235.39
	SCRIMMAGES	8/1/2023	8/31/2023	Various Locations	54	\$394.94
<b>For bonding purposes only, the estimated annual amount of this contract is:</b>						<b>\$19,540.63</b>
				ACCOUNT		
				11-000-270-511-00-015-511		

Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
19-015	CTECH 3	7/1/2023	6/30/2024	Charter Tech High School for the Performing Arts	54	<b>\$56,311.20</b>
				ACCOUNT		
				11-000-270-511-00-015-511		

Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
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KAPLAN	KAPLAN	7/1/2023	6/30/2024	Atlantic City High School	54	<b>\$9,511.20</b>
				ACCOUNT		
				Title 1		

Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
22-017	AC01	7/1/2023	6/30/2024	Atlantic City High School	54	\$61,462.80
	AC04	7/1/2023	6/30/2024	Atlantic City High School	54	\$61,462.80
	AC07	7/1/2023	6/30/2024	Atlantic City High School	54	\$61,462.80
	AC08	7/1/2023	6/30/2024	Atlantic City High School	54	\$61,462.80
	AC10	7/1/2023	6/30/2024	Atlantic City High School	54	\$61,462.80
	AC11	7/1/2023	6/30/2024	Atlantic City High School	54	\$61,462.80
	AC12	7/1/2023	6/30/2024	Atlantic City High School	54	\$61,462.80
	AC13	7/1/2023	6/30/2024	Atlantic City High School	54	\$61,462.80
	AC15	7/1/2023	6/30/2024	Atlantic City High School	54	\$61,462.80
	AC18	7/1/2023	6/30/2024	Atlantic City High School	54	\$61,462.80
	AC32	7/1/2023	6/30/2024	Atlantic City High School	54	\$61,462.80
	AC37	7/1/2023	6/30/2024	Atlantic City High School	54	\$61,462.80
	AC22	7/1/2023	6/30/2024	Atlantic City High School	54	\$61,462.80
	AC36	7/1/2023	6/30/2024	Atlantic City High School	54	\$61,462.80
	CTECH	7/1/2023	6/30/2024	Atlantic City High School	54	\$56,313.00
	CTECH 2	7/1/2023	6/30/2024	Atlantic City High School	54	\$56,313.00
				ACCOUNT	TOTAL	<b>\$973,105.20</b>



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				11-000-270-511-00-015-511	
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Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
21-010	ACCCS ESY	7/1/2023	6/30/2024	Atlantic Community Charter School	54	\$5509.08
	T1-D-AC HS	7/1/2023	6/30/2024	Atlantic City High School	54	\$3,246.88
	ACHS CTE-1	7/1/2023	6/30/2024	Atlantic City High School	54	\$3,246.88
	ACHS CTE-2	7/1/2023	6/30/2024	Atlantic City High School	54	\$3,246.88
	501E	7/1/2023	6/30/2024	Atlantic City Elementary Schools	54	\$116,028.08
	502W	7/1/2023	6/30/2024	Atlantic City Elementary Schools	54	\$116,028.08
	AI	7/1/2023	6/30/2024	Atlantic City High School	54	\$3,246.88
				ACCOUNT	TOTAL	<b>\$250,552.76</b>
				11-000-270-511-00-015-511 & Title 1		

Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
ACYN	YALE-N	7/1/2023	6/30/2024	YALE School Northfield	54	<b>\$7,014.30</b>
				ACCOUNT		
				11-000-270-511-00-015-511		

Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost

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11-AC	ACHS CC-1	7/1/2023	6/30/2024	Atlantic City High School	54	\$695.88
	ACHS CC-2	7/1/2023	6/30/2024	Atlantic City High School	54	\$695.88
	ACHS S 1	7/1/2023	6/30/2024	Atlantic City High School	54	\$2,609.55
	ACHS S 2	7/1/2023	6/30/2024	Atlantic City High School	54	\$2,609.55
	ACHS S 3	7/1/2023	6/30/2024	Atlantic City High School	54	\$2,609.55
	T1-A-AC HS	7/1/2023	6/30/2024	Atlantic City High School	54	\$2,609.55
	T1-B-AC HS	7/1/2023	6/30/2024	Atlantic City High School	54	\$2,609.55
	T1-C-AC HS	7/1/2023	6/30/2024	Atlantic City High School	54	\$2,609.55
				ACCOUNT	TOTAL	<b>\$17,049.06</b>
				11-000-270-511-00-015-511 & Title 1		

Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
23-016	ACIT 1	7/1/2023	6/30/2024	Atlantic County Institute of Tech	54	\$88,268.40
	ACIT 2	7/1/2023	6/30/2024	Atlantic County Institute of Tech	54	\$88,268.40
	ACIT 3	7/1/2023	6/30/2024	Atlantic County Institute of Tech	54	\$88,268.40
	ACIT 4	7/1/2023	6/30/2024	Atlantic County Institute of Tech	54	\$88,268.40
	ACIT 5	7/1/2023	6/30/2024	Atlantic County Institute of Tech	54	\$88,268.40
	ACIT 6	7/1/2023	6/30/2024	Atlantic County Institute of Tech	54	\$88,268.40
				ACCOUNT	TOTAL	<b>\$529,610.40</b>
				11-000-270-511-00-015-511		

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<b>Contract</b>	<b>Route</b>	<b>Start Date</b>	<b>End Date</b>	<b>Destination</b>	<b># Students</b>	<b>Agreement Cost</b>
22-026-2 Negotiated	SLA 1	7/1/2023	6/30/2024	Seashore Leadership Academy	54	\$68,353.20
	SLA 2	7/1/2023	6/30/2024	Seashore Leadership Academy	54	\$68,353.20
				ACCOUNT	TOTAL	<b>\$136,706.40</b>
				11-000-270-511-00-015-511		

3. Approval of the transportation jointure between Cape May County Special Services School District and Atlantic City School District for 2023/2024 school year. The joint agreement involves the transport of SPED OOD students (#3000125 & 3159900) at a cost of \$388.16 per diem for September 2023 thru June 2024. The administrative fee is 7% and the transportation cost will be the responsibility of the Atlantic City School District. Account: 11-000-270-515-00-015-515.

4. Approval of the transportation jointure between Cape May County Special Services School District and Atlantic City School District for 2023/2024 ESY. The joint agreement involves the transport of SPED OOD students (#3000125 & 3159900) at a cost of \$388.16 per diem for July 2023 thru August 2023. The administrative fee is 7% and the transportation cost will be the responsibility of the Atlantic City School District. Account: 11-000-270-515-00-015-515.

5. Approval of the Atlantic County Special Services School District Board of Education Transportation Nurse/Aide Agreement for the 2023-2024 school year. The Sending District (Atlantic City Board of Education) agrees to pay ACSSSD for each nurse or aide that accompanies a student on the bus. The charge for a nurse is \$35.00 per day. (\$70 per day if the nurse is transported both ways.) The charge for a one-to-one aide is \$35.00 per hour. The billing will be mailed on a monthly basis. Effective dates for this contract are July 2023 through June 2024. Account: 11-000-270-515-00-015-515.

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6. Approve the following Proprietary contracts for the 2023/2024 school year from July 1, 2023 - June 30, 2024 as follows, charged to account 11-000-261-420-xxx-420:

<b>ADT Commercial, LLC, 1345 Campus Parkway, Suite A18, Wall Township, NJ 07753</b>		
<b>Goods/Services</b>	<b>School/Location</b>	<b>Hourly Rates</b>
Fire Alarm Inspection, Testing & Repair	ACHS - \$9,700.08 (40 Hours Included + \$2,500 in parts) Chelsea - \$3,660.00 (12 Hours Included + \$1,500.00 in parts) Pennsylvania - \$5,600.04 (20 Hours Included + \$2,000.00 in parts)	\$180.00 per hour Regular \$0.55/mil 2 Hour min, 4 hour min OT

**Albireo Energy, 126 Sandy Drive, Newark, NJ 19713**

<b>Goods/Services</b>	<b>School/Location</b>	<b>Hourly Rates</b>
HVAC Controls	Dr. MLK - \$6,759.00 Uptown - \$6,759.00  Includes: 2 Site Visits (16 Hours) Remote Technician (8 Hours) Unscheduled Service (16 Hours) Network Analysis (1) per year	Tech on Site/Remote \$149.99 per hour Regular \$224.98 per hour Night/Wkend \$299.97 per hour Holiday Programmer \$163.62 per hour regular \$245.43 per hour Night/Wkend \$327.24 per hour Holiday Engineer \$175.06 per hour Regular \$263.02 per hour Night/Wkend \$350.93 per hour Holiday  50% Off Mark Up Alerton 60% Off Mark Up Belimo

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<b>CM3, 185 Commerce Drive, Suite 1, Fort Washington, PA 19034</b>		
<i>Goods/Services</i>	<i>School/Location</i>	<i>Hourly Rates</i>
HVAC & Controls VAV Boxes	ACHS - \$41,312.00 BAS 200 hours / HVAC 48 hours included	<i>BAS Tech</i> \$166 per hour Regular \$249 per hour OT
	NYAS - \$9,176.00 BAS 48 hours / HVAC 8 hours included	\$332 per hour Sunday/Hol <i>Mechanical Systems</i> <i>Tech A HVAC</i>
	PAS - \$10,504.00 BAS 56 hours / HVAC 8 hours included	\$187 per hour Regular \$280.50 per hour OT
	SAS - \$9,176.00 BAS 48 hours / HVAC 8 hours included	\$374 per hour Sunday/Hol <i>Tech B HVAC</i>
	Texas - \$2,656.00 BAS 16 hours included	\$151 per hour Regular \$226.50 per hour OT \$302 per hour Sunday/Hol <i>HVAC Mechanical Apprentice</i> \$112 per hour Regular \$168 per hour OT \$224 per hour Sunday/Hol
		55% Discount on Electric Parts

<b>Cummins Sales &amp; Service, Bristol PA Branch, 2727 Ford Road, Bristol, PA 19007</b>		
<i>Goods/Services</i>	<i>School/Location</i>	<i>Hourly Rates</i>
Generator Maintenance	Pennsylvania – Full Service April 2024 - \$2,103.50 Inspection January 2024 - \$650.18	
	Richmond – Full Service April 2024 - \$2,103.50 Inspection January 2024 - \$650.18	

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<b>Johnson Controls, 1001 Lower Landing Road, Suite 409, Blackwood, NJ 08012</b>		
<i>Goods/Services</i>	<i>School/Location</i>	<i>Hourly Rates</i>
HVAC Controls & VAV Boxes York Chiller	Richmond - \$21,386	ATC Controls \$186.40 per hour Regular Apprentice \$137.60 per hour Regular Chiller - Heavy \$219.20 per hour Regular Chiller - Light \$148.00 per hour Regular Controls \$223.20 per hour – Regular Mechanical Heavy \$189.60 per hour – Regular Mechanical-Light \$137.60 per hour - Regular Proprietary Letter

<b>Johnson &amp; Towers, Inc., Mt. Laurel 2021 Briggs Road, Mt. Laurel, NJ 08054</b>		
<i>Goods/Services</i>	<i>School/Location</i>	<i>Hourly Rates</i>
Generator Maintenance	ACHS Major - \$1,545.00 Minor - \$935.00	Regular \$150.00 per hour Overtime - \$225.00 Double-Time \$300.00 Mileage Fees - \$3.50 per mile

<b>Base Power Services, 8 Ellen Drive, Rockaway, NJ 07866</b>		
<i>Goods/Services</i>	<i>School/Location</i>	<i>Hourly Rates</i>
UPS Emergency Power to Generator	Pennsylvania – \$1,600.00	

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<b>Power 625 Clark Avenue, Suite 2, King of Prussia, PA 19406</b>		
<i>Goods/Services</i>	<i>School/Location</i>	<i>Hourly Rates</i>
UPS Emergency Power to Generator	Richmond -- \$1,785.00	

<b>Siemens Industry, 200 Crawford Place, Suite 300, Mt Laurel, NJ 08054</b>		
<i>Goods/Services</i>	<i>School/Location</i>	<i>Hourly Rates</i>
Fire Alarm Inspection, Testing & Repair	RAS - \$7,785 SAS - \$5,820	Prevailing Wage Labor Rate \$240.00 per hour

<b>Tozour Trane, 741 First Avenue, King of Prussia, PA 19406</b>		
<i>Goods/Services</i>	<i>School/Location</i>	<i>Hourly Rates</i>
Full Maintenance (2) Chillers (7281706)	ACHS - \$62,767	\$234 per hour Controls Tech \$216 per hour Mechanical tech
Tracer Controls, BAC Cooling Tower & Pumps (7281620)	ACHS - \$9,660 (42 Block Hrs.)	

<b>Tozour Trane, 741 First Avenue, King of Prussia, PA 19406</b>		
<i>Goods/Services</i>	<i>School/Location</i>	<i>Hourly Rates</i>
Trane Building Automation (7281639) (7281664) (7281649)	Chelsea - \$9,200 (40 Block Hrs.) Dr. MLK - \$12,420 (54 Block Hrs) Uptown - \$12,420 (54 Block Hrs)	\$234 per hour Controls Tech \$216 per hour Mechanical tech

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<b>TriState HVAC Equipment LLP, Union Hill Industrial Park, One Resource Drive, West Conshohocken, PA 19428</b>		
<i>Goods/Services</i>	<i>School/Location</i>	<i>Hourly Rates</i>
RTU	New York - \$8,415	\$165 per hour Straight
RTU	Sovereign - \$11,385 (Includes 2 Site Inspections; 1 HW/CHW Coil Cleaning per unit; 16 Tech hours per school)	\$247 per hour OT
	Pennsylvania – \$15,821.78	\$330 per hour Sun/Hol
RTU & Chiller	(RTU Includes -2 Site Inspections; 1 HW & CHW Coil Cleaning per unit; Chiller Includes - 3 Site Inspections; 1 Condenser Coil Cleaning; 16 Tech Hours per school)	Service Calls Billed @ 4 hr. min. \$75 Truck Charge per Visit

<b>Brightly Software, PO Box 360717, Pittsburgh, PA 15251-6717</b>		
<i>Goods/Services</i>	<i>School/Location</i>	<i>Hourly Rates</i>
MaintenanceDirect MySchoolDude	Electronic Work Order System	\$8,526.10 \$1,076.00

<b>Litehouse Solutions, 1511 Ritchie Hwy, Arnold, MD 21012</b>		
<i>Goods/Services</i>	<i>School/Location</i>	<i>Hourly Rates</i>
Crestron Lighting Systems	Pennsylvania - \$2,000.00 Richmond - \$2,000.00	

<b>Verizon Connect, Telogisc Inc., 20 Enterprise Drive, Suite 100, Aliso Viejo, CA 92656</b>		
<i>Goods/Services</i>	<i>School/Location</i>	<i>Hourly Rates</i>



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Vehicle Monitoring	28 District Vehicles - @ \$18.95= \$530.60 \$530.60 x 12 months = \$6,367.20	Includes Hardware Lease, Light Duty Diagnostics
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**L. BUILDINGS & GROUNDS 1 - 6**

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Yes \_\_\_\_\_ No \_\_\_\_\_ Abstain \_\_\_\_\_

**M. GOODS & SERVICES 1 - 36**

1. Approve the May, 2023 payroll as follows:

May 15, 2023	\$4,623,683.07
May 30, 2023	\$4,521,002.33

2. Approve the Report of Payments for the period 5/17/23 - 6/20/23, in the amount of \$15,750,221.47, **per Exhibit E.**

3. Approve the Open Purchase Order Report for the period 5/17/23 - 6/20/23, in the amount of \$3,701,289.79, **per Exhibit F.**

4. Pursuant to N.J.A.C. 6:20-2A.10 (d)\*, I certify that no budgetary line item account has been over expended in violation of N.J.A.C. 6:20-2A. 10 (a)\* and that sufficient funds are available to meet the district's financial obligation for the remainder of the fiscal year. \_\_\_\_\_

Angela Brown, Board Secretary

5. Approve the Board Secretary Report for and note agreement with the Treasurer's Report for April, 2023, **per Exhibit G.**

6. Approve the Treasurer's Report for and note agreement with the Board Secretary Report for April, 2023, **per Exhibit H.**

7. Approve the monthly transfer reports for April, 2023, **per Exhibit I.**

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- 8. Approve write-off uncollectible school lunch balances that represent pre-Covid monies owed for free, reduced and inactive students, not to exceed \$68,000, charged to account 20-487-200-600-05-01-600.
- 9. Approve the New Jersey Department of Pension and Benefits Healthcare rates and dental rates, **per Exhibit J.**
- 10. Renew/Approve Benefit Allocation Systems, LLC (BAS) for benefit administration administration needs for the period 7/1/23 - 6/30/24 as follows:

<u>Service</u>	<u>Renewal Fee</u>
Cobra Initial Rights Notice	\$7.08
Cobra Qualifying event Notice Fee	\$34.81
Per Coverage Monthly Administration Fee	\$5.02
Monthly Premium	\$66.83
Renewal Fee - October	\$222.77

- 11. Approve the following:

Whereas, N.J.A.C. 6A:23A-14.1 permits a Board of Education to establish and/or deposit into certain reserve accounts in the annual general fund certified taxes, and

Whereas, the Atlantic City Board of Education wishes to deposit funds into Capital Reserve and Maintenance Reserve accounts, and

Now therefore be it resolved the Atlantic City Board of Education has determined that an amount not to exceed **\$5M** to be deposited into the Capital Reserve account and an amount not to exceed **\$2M** into Tuition Reserve.

- 12. Approve the stale dated checks for the following accounts:

	<u>Check #</u>	<u>Date</u>	<u>Amount</u>
Payroll	372884	8/30/21	\$83.71
	374916	7/30/22	\$52.70

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**13.** Extend the contract awarded to Solution Tree, 555 N. Morton Street, Bloomington, IN 47404 for RFP #23-007-2 Professional Learning communities, effective July 1, 2023 through June 30, 2024 (Year 2). Services were procured pursuant to N.J. S.A. 18A:18A:-4.5 and 2 CFR 200.320 and proposals were opened August 16, 2022; the extension is pursuant to N.J.S.A. 18A:18A-4.2. Pricing is as follows and will be charged to account number 20-270-200-300:

Full Day Interactive Web Conferencing	\$1,500 to \$2,500/75 Minute Session
Half-day Interactive Web Conferencing	\$1,500 to \$2,500/75 Minute Session
Hourly Rate	\$1,200 to \$2,000
Full Day Virtual Coaching for Principals on Leading PLCs	\$3,995 per principal (teams of 2-4 principals)
	\$4,995 per principal (individual)
Half-day Virtual Coaching for Principals on Leading PLCs	\$1,997.50 per principal (teams of 2-4 principals)
	\$2,497.50 per principal (individual)
Hourly Rate	\$665.83 per principal (teams of 2-4 principals)
	\$832.50 per principal (individual)
Full Day Embedded Coaching	Associate Rates: \$6,500 to \$8,000/Day Author Rates: \$7,500 to \$15,000/Day
Half-day Embedded Coaching	Associate Rates: \$3,250 to \$4,000/Day Author Rates: \$3,750 to \$7,500/ Day
Hourly Rate	Associate: \$1,083.33 to \$1,333.33 Author: \$1,250 to \$2,500 Includes travel and expenses

**14.** Award a professional services contract to Healthmed Associates, P.C., 24 S. South Carolina Avenue, Atlantic City, NJ 08401 for the provision of drug screening services, physician evaluations, 504 home instruction reviews, school physical reviews and school physicals, effective July 1, 2023 through June 30, 2024. The award is pursuant to N.J.S.A. 18A:18A-5, as such services are exempt from public advertising for bids and bidding and the contract period is pursuant to N.J.S.A. 18A:18A-42. Services will be charged to account number 11-000-213-320 11-401-100-300, and 11-402-100-330 and costs are not to exceed \$95,000.00 for the contract period. Price list is as follows:

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Instant Drug Screens	\$60.00 per
Confirmation for positive drug screens	\$60.0 per
Physician Evaluations, 504 Home Instruction Reviews	\$60.00 per
School Physical Reviews for high school students	\$25.00 per exam
School Physical Reviews for elementary and middle school students	\$25.00 per exam
School Physicals for elementary and middle school students, grades 4-8	\$35.00 per exam

**15.** Award a professional services contract to Center for Emotional Fitness, One Utah Avenue, Cherry Hill, NJ 08002 for the provision of psychiatric evaluations, effective July 1, 2023 through June 30, 2024. The award is pursuant to N.J.S.A. 18A:18A-5, as such services are exempt from public advertising for bids and bidding, and the contract period is pursuant to N.J.S.A. 18A:18A-42. Services will be charged to account number 11-000-2XX-320 and costs are not to exceed \$35,000.00 for the contract period. Price list is as follows:

Child Study Team Authorized Psychiatric Evaluations in doctor's office or virtually	
Child Evaluation, Report, Recommendations	\$1,000.00
Child Evaluation—no show or cancellation with less than 24 hours' notice	\$300.00
Child Evaluation requiring additional time: Cases with pending litigation, cases with extensive records for review, cases needing 2 <sup>nd</sup> opinion, etc.	\$1,500.00
Board of Education Authorized Staff Member Psychiatric Evaluation conducted in doctor's office or virtually	
Evaluation, Review of Records, Consultation with Administration, Consultation with Attorney, Report, Recommendations	\$550.00/hr.
No show or cancellation less than 24 hours' notice	\$300.00
Child Study Team Authorized Psychiatric Evaluations conducted at school/district location, doctor's office or virtually. Rates for below services are discounted. If time is allotted for half day sessions and no patients attend or less than three patients attend, stated fee must still be paid. For full day session, if no patients or less than seven patients attend, stated fee must still be paid	

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Half day up to three evaluations can be scheduled	\$2,200.00
Full day up to seven evaluations can be scheduled	\$4,200.00

**16.** Reject the sole bid proposal received for Bid #24-002 On-call Building Repairs submitted by Jersey Architectural Door & Supply, 722 Adriatic Avenue, Atlantic City, NJ 08401 as the bidder is not responsive pursuant to N.J.S.A.18A:18A-2(y), pursuant to N.J.S.A. 18A:18A-2(y). Bids were due June 6, 2023.

**17.** Award the contract for Bid #24-004 HVAC Services to Falasca Mechanical, Inc. 3329 North Mill Road, Vineland, NJ 08360 effective July 1, 2023 through June 30, 2025, charged to account #11-000-261-420-XXX; and reject the proposals submitted by Marlee Contractors, 364 S. Egg Harbor Road, Hammonton, NJ 08037 and Multi-Temp Mechanical, Inc., 1000 Delsea Drive, Suite B1, Westville, NJ 08093 as the bidders are not responsive pursuant to N.J.S.A.18A:18A-2(y). Bids were due June 6, 2023 and submitted as follows:

	HVAC MECHANIC Per hour; Per Person Straight Time	HELPER Per hour; Per Person Straight Time	HVAC MECHANIC Per hour; Per Person Overtime	Helper Per hour; Per Person Overtime	Materials Markup
Falasca Mechanical 3329 North Mill Road Vineland, NJ 08360	\$83.00	\$40.00	\$83.00	\$40.00	25%
Kisby Lees Mechanical LLC 610 New Jersey Avenue Atlantic City, NJ 08401	\$100.00	\$50.00	\$150.00	\$100.00	10%
Marlee Contractors LLC 364 S. Egg Harbor Road Hammonton, NJ 08037	\$97.50	\$70.00	\$146.25	\$105.00	25%
McCloskey Mechanical Contractors, Inc. 445 Lower Landing Road Blackwood, NJ 08012	\$94.70	\$66.30	\$165.75	\$116.30	20%
Multi Temp Mechanical, Inc. 1000 Delsea Drive, Suite B1 Westville, NJ 08093	\$93.00	\$40.00	\$133.00	\$58.00	0%

**18.** Award the contract for Bid #24-005 Electrician Services to Northeast Electrical Services, LLC, 402 Airport Drive, Williamstown, NJ 08094 effective July 1, 2023 through June 30, 2025, charged to account #11-000-261-420-XXX. Bids were due June 6, 2023 and submitted as follows:

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	FOREMAN JOURNEYMAN APPRENTICE Per hour; Per Person Straight Time	FOREMAN JOURNEYMAN APPRENTICE Per hour; Per Person Overtime	FOREMAN JOURNEYMAN APPRENTICE Per hour; Per Person Saturdays	FOREMAN JOURNEYMAN APPRENTICE Per hour; Per Person Sundays, Holidays and Emergencies	Materials Markup
Calvi Electric Company 1402 Doughty Road, Suite 100 Egg Harbor Township, NJ 08234	\$162.00 \$144.00 \$72.00	\$243.00 \$216.00 \$108.00	\$243.00 \$216.00 \$108.00	\$324.00 \$288.00 \$144.00	10%
Hughes Electric Company LLC 40 Old Turnpike, #1 Pleasantville, NJ 08232	\$139.00 \$133.00 \$68.50	\$208.50 \$199.50 \$102.75	\$208.50 \$199.50 \$102.75	\$278.00 \$266.00 \$137.00	15%
Lee-Way Electrical LLC 105 Morris Ave Landisville, NJ 08326	\$125.00 \$121.25 \$38.00	\$187.50 \$181.88 \$57.00	\$187.50 \$181.88 \$57.00	250.00 \$242.50 \$76.00	10%
Northeast Electrical Services, LLC 402 Airport Drive Williamstown, NJ 08094	\$119.00 \$114.00 \$50.00	\$178.50 \$171.00 \$75.00	\$178.50 \$171.00 \$75.00	\$238.00 \$228.00 \$100.00	9.5%

**19.** Award the contract for Bid #24-006 Mason to Crest Construction Group, LLC, 800 Route 9, Little Egg Harbor, NJ 08087 effective July 1, 2023 through June 30, 2025, charged to account #11-000-261-420-XXX; and reject the proposal submitted by Jersey Architectural Door & Supply, 722 Adriatic Avenue, Atlantic City, NJ 08401 as the bidder is not responsive pursuant to N.J.S.A.18A:18A-2(y). Bids were due June 6, 2023 and submitted as follows:

	MASON Per hour; Per Person Straight Time	HELPER Per hour; Per Person Straight Time	MASON Per hour; Per Person Overtime	HELPER Per hour; Per Person Overtime	Materials Markup
Crest Construction Group, LLC 880 Route 9 Little Egg Harbor, NJ 08087	\$225.00	\$225.00	\$335.00	\$335.00	10%

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Jersey Architectural Door & Supply Co. 722 Adriatic Avenue Atlantic City, NJ 08401	\$165.00	\$110.00	\$247.50	\$165.00	25%
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**20.** Award the contract for Bid #24-007 Plumber to Kisby Lees Mechanical, LLC, 610 New Jersey Avenue, Atlantic City, NJ 08401 effective July 1, 2023 through June 30, 2025; charged to account #11-000-261-420-XXX. Bids were due June 6, 2023 and submitted as follows:

	PLUMBER HELPER Per hour; Per Person Straight Time	PLUMBER HELPER Per hour; Per Person Overtime	PLUMBER HELPER Per hour; Per Person Saturdays	PLUMBER HELPER Per hour; Per Person Sundays, Holidays and Emergencies	Materials Markup
Falasca Mechanical 3329 North Mill Road Vineland, NJ 08360	\$123.00 \$60.00	\$159.00 \$60.00	\$159.00 \$60.00	\$159.00 \$60.00	25%
Kisby Lees Mechanical LLC 610 New Jersey Avenue Atlantic City, NJ 08401	\$100.00 \$50.00	\$150.00 \$75.00	\$150.00 \$75.00	\$200.00 \$100.00	10%
Northeast Plumbing Services, LLC 402 Airport Drive Williamstown, NJ 08094	\$118.50 \$65.00	\$179.00 \$97.50	\$179.00 \$97.50	\$236.00 \$130.00	15%
McCloskey Mechanical Contractors, Inc. 445 Lower Landing Road Blackwood, NJ 08012	\$123.60 \$86.55	\$216.30 \$151.40	\$211.90 \$146.80	\$247.20 \$173.10	25%

**21.** Award the contract for Bid #24-008 Cooking and Refrigeration Repairs to McCloskey Mechanical Contractors, Inc., 445 Lower Landing Road, Blackwood, NJ 08012 effective July 1, 2023 through June 30, 2025, charged to account #11-000-261-420-XXX; and reject the proposals submitted by Malachy Mechanical, 586 Avenue A, Bayonne, NJ 07002 and Marlee Contractors LLC, 364 S. Egg Harbor Road, Hammonton, NJ 08037 as the bidders are not responsive pursuant to N.J.S.A. 18A:18A-2(y). Bids were due June 6, 2023 and submitted as follows:

	JOURNEYMAN HELPER Per hour; Per Person Straight Time	JOURNEYMAN HELPER Per hour; Per Person Overtime	JOURNEYMAN HELPER Per hour; Per Person Saturdays	JOURNEYMAN HELPER Per hour; Per Person	Materials Markup
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				Sundays, Holidays and Emergencies	
Falasca Mechanical 3329 North Mill Road Vineland, NJ 08360	\$118.00 \$55.00	\$160.00 \$55.00	\$160.00 \$55.00	\$199.00 \$55.00	25%
Malachy Mechanical 586 Avenue A Bayonne, NJ 07002	\$81.00 \$42.00	\$110.00 \$58.00	\$110.00 \$58.00	\$148.00 \$81.00	15%
Marlee Contractors LLC 364 S. Egg Harbor Road Hammonton, NJ 08037	\$97.50 \$70.00	\$146.25 \$105.00	\$146.25 \$105.00	\$195.00 \$140.00	30%
McCloskey Mechanical Contractors, Inc. 445 Lower Landing Road Blackwood, NJ 08012	\$98.40 \$68.80	\$172.15 \$120.50	\$166.90 \$116.80	\$196.80 \$137.60	20%

22. Reject the bids received for Bid #24-009 Boiler Maintenance pursuant to N.J.S.A. 18A:18A-2(y) and 18A:18A-22 (a) (b). The proposals submitted by Marlee Contractors LLC and Multi Temp Mechanical, Inc. are not responsive and the proposal submitted by McCloskey Mechanical Contractors, Inc. exceeds the cost estimate for services. Bids were due June 6, 2023 and submitted as follows:

<b>PROPOSAL A; ANNUAL COST PER BUILDING</b>	Marlee Contractors LLC 364 S. Egg Harbor Road Hammonton, NJ 08037	McCloskey Mechanical Contractors, Inc. 445 Lower Landing Road Blackwood, NJ 08012	Multi Temp Mechanical, Inc. 1000 Delsea Drive, Suite B1 Westville, NJ 08093
ATLANTIC CITY HIGH SCHOOL	\$10,200.00	\$41,730.00	\$5,400.00
BRIGHTON AVENUE SCHOOL	\$3,620.00	\$13,910.00	\$1,400.00
CHELSEA HEIGHTS SCHOOL	\$4,800.00	\$27,820.00	\$2,800.00
DR. MARTIN LUTHER KING JR. SCHOOL COMPLEX	\$4,920.00	\$43,276.00	\$5,400.00
NEW YORK AVENUE SCHOOL	\$3,400.00	\$26,985.00	\$2,600.00
PENNSYLVANIA AVENUE SCHOOL	\$6,120.00	\$83,462.00	\$6,400.00



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RICHMOND AVENUE SCHOOL	\$6,120.00	\$83,462.00	\$5,800.00
SOVEREIGN AVENUE SCHOOL	\$2,450.00	\$13,910.00	\$600.00
TEXAS AVENUE SCHOOL	\$3,100.00	\$27,820.00	\$2,800.00
UPTOWN SCHOOL COMPLEX	\$2,250.00	\$13,632.00	\$1,400.00
VENICE PARK SCHOOL	\$2,250.00	\$13,910.00	\$1,400.00
<b>TOTAL ANNUAL COST</b>	<b>\$49,230.00</b>	<b>\$389,917.00</b>	<b>\$36,000.00</b>
<b>PROPOSAL B</b>			
BOILER MECHANIC--Per hour/per person/straight time	\$98.00	\$102.00	\$91.00
HELPER--Per hour/per person/straight time	\$70.00	\$71.40	\$43.00
BOILER MECHANIC--Per hour/per person/overtime/holidays/emergency response	\$196.00	\$178.50	
HELPER--Per hour/per person/overtime/holidays/emergency response	\$140.00	\$124.50	\$70.00
Materials Mark-up	30%	20%	9%

**23.** Award the contract for Proprietary Bid #24-010 Teaching Strategies Early Childhood Curriculum to Teaching Strategies, 4500 East Highway, Suite 300, Bethesda, MD 20814, effective July 1, 2023 through June 30, 2025; charged to account number 20-218-100-600, 20-218-200-329, and 11-190-100-600. Bids were due May 10, 2023 and the result of the sole proposal received is as follows:

PROPOSED CURRICULUM	TOTAL PRICE
I. The Creative Curriculum for Preschool: Digital + Print Kit Pricing. Bundle includes subscription to The Creative Curriculum Cloud and Print Kit	

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Item	
Bundle #1: The Creative Curriculum for Preschool, Guided Edition (English or Spanish) Print Kit + The Creative Curriculum Cloud + Professional Development Teacher Membership	
2 Year Cloud Subscription Term	\$3,873.00
3 Year Cloud Subscription Term	\$4,825.00
4 Year Cloud Subscription Term	\$5,864.00
5 Year Cloud Subscription Term	\$6,673.00
Bundle #1: The Creative Curriculum for Preschool, Guided Edition (Bilingual) Print Kit + The Creative Curriculum Cloud + Professional Development Teacher Membership	
2 Year Cloud Subscription Term	\$4,478.00
3 Year Cloud Subscription Term	\$5,430.00
4 Year Cloud Subscription Term	\$6,469.00
5 Year Cloud Subscription Term	\$7,278.00
II. The Creative Curriculum for Preschool: Print Enhancements and Classroom Materials	
Item	
The Creative Curriculum for Preschool, Expanded Daily Resources (Print Materials Only)	
English	\$1,747.20
Spanish	\$1,747.20
Bilingual	\$2,525.60
The Creative Curriculum for Preschool, Additional Teaching Guides (Print Materials Only)	
Pets Study	\$151.20
Pets Study--Spanish Book Pack	\$72.80
Roads Study	\$151.20
Roads Study--Spanish Book Pack	\$72.80

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Bread Study	\$151.20
Bread Study--Spanish Book Pack	\$72.80
Music Making Study	\$151.20
Music Making Study--Spanish Book Pack	\$72.80
Boxes Study	\$151.20
Boxes Study--Spanish Book Pack	\$72.80
Exercise Study	\$224.00
Exercise Study--Spanish Book Pack	\$145.60
Gardening Study	\$151.20
<i>The Essentials Kit (Classroom Materials)</i>	\$1,097.60
III. The Creative Curriculum for Infants, Toddlers & Twos: Digital + Print Kit Pricing Bundle includes subscription to The Creative Curriculum Cloud and Print Kit	
Item	
Bundle #1: The Creative Curriculum for Infants, Toddlers & Twos, 3rd Edition (English or Spanish) Print Kit + The Creative Cloud + Professional Development Teacher Membership	
2 Year Cloud Subscription Term	\$2,195.00
3 Year Cloud Subscription Term	\$2,861.00
4 Year Cloud Subscription Term	\$3,587.00
5 Year Cloud Subscription Term	\$4,197.00
Bundle #1: The Creative Curriculum for Infants, Toddlers & Twos, Deluxe Edition (English or Spanish) Print Kit + The Creative Cloud + Professional Development Teacher Membership	
2 Year Cloud Subscription Term	\$3,405.00
3 Year Cloud Subscription Term	\$26,024.00
4 Year Cloud Subscription Term	\$4,797.00
5 Year Cloud Subscription Term	\$5,407.00

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IV. Gold	
Item	
Child Assessment Portfolio, 1 Year Term per Child	\$13.05
V. Professional Development	
Item	
In-Person or Virtual Facilitated Sessions - (Per Full Day, 6-hour Day); Maximum of 30 participants per session; must be scheduled with at least 21 days' notice	\$3,495.00
In-Person or Virtual Facilitated Sessions - (Per Half Day, 3-hour Day); Maximum of 30 participants per session; must be scheduled with at least 21 days' notice	\$1,895.00
Professional Development Teacher Membership; 1 Year Term per Teacher	\$285.00
Professional Development Coach Membership; 1 Year Term per Teacher	\$1,499.00

**24.** Award contracts to PCS Edventures and Tequipment for RFP #24-011 S.T.E.M. Goods and Services effective July 1, 2023 through June 30, 2024; and reject the proposals submitted by JASON Learning and Project Lead the Way as the proposals are not responsive pursuant to N.J.S.A. 18A:18A-2(y). Goods and services were procured pursuant to N.J.S.A. 18A:18A-4.5 and proposals were opened May 12, 2023. Fees will be charged to account numbers 20-2XX-100-300, 20-2XX-100-600 and 11-190-100-610. Goods and services will be provided only as requested and contingent upon the vendor(s) receiving a district purchase order. Proposals were submitted as follows:

- a) JASON Learning 44983 Knoll Square, Suite 150, Ashburn, VA 20147
- b) PCS Edventures, 11915 W. Executive Dr. Suite 101, Boise, ID 83713
- c) Project Lead the Way, Inc., 5939 Castle Creek Parkway North Drive Indianapolis, IN 46250
- d) Tequipment, Inc., 7 Norden Lane, Huntington Station, NY 11746

The evaluation summary is as follows based on five evaluators for a maximum of 500 total points:

	Criteria	Maximum Points	PCS Edventures	Tequipment
	Technical	100	95	93
	Management	250	227	210
	Cost	150	92	70

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	<b>TOTAL</b>	500	414	373
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Pricing for the responsive companies is as follows and will be subject to the percentages of increases (if applicable) stated in the awarded vendors' proposals:

<b>PCS Edventures, 11915 W. Executive Dr. Suite 101, Boise, ID 83713</b>	<b>TOTAL PRICE</b>
4-Hour Virtual Training for up to 4 attendees	\$695.00
8- Hour Virtual Training for up to 4 attendees	\$1,295.00
1-Day Training at Customer's Educational Institution for up to 30 attendees	\$5,000.00
2-Day Training at Customer's Educational Institution for up to 30 attendees	\$7,500.00
<b>GRADES 1-3 COMPLETE PROGRAM KIT (MATERIALS + CURRICULUM)</b>	
Rockin' Robots	\$2,295.00
Refill Kit	\$195.00
Pirate Camp	\$895.00
Brickless Add-On to Complete BrickLAB	\$599.00
Refill Kit	\$95.00
The Science of Superpowers	\$775.00
Brickless Add-On to Complete BrickLAB	\$499.00
Refill Kit	\$95.00
Sports Science	\$1,050.00
BrickLAB Zoo	\$925.00
Unleash Your Wild Side	\$850.00
Refill Kit	\$580.00

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Plants and Seeds: Exploring Life Cycles through Art	\$845.00
Refill Kit	\$525.00
Dirt Camp	\$895.00
Refill Kit	\$595.00
BrickLAB Brain Builders	\$1,075.00
Brickless Add-On to Complete BrickLAB	\$429.00
BrickLAB Magic Beans	\$1,075.00
Scratch Camp	\$415.00
<b>GRADES 4-6 COMPLETE PROGRAM KIT (MATERIALS + CURRICULUM)</b>	
Da Vinci Camp	\$625.00
Refill Kit	\$395.00
Simple Machines	\$1,545.00
Traveling Artist	\$795.00
Refill Kit	\$460.00
Flight & Aerodynamics	\$1,025.00
Refill Kit	\$395.00
Oceanic Exploration	\$645.00
Refill Kit	\$210.00
BrickLAB Famous Architecture Around the World	\$925.00
Build a Better World	\$1,025.00
Refill Kit	\$275.00

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Science of the Human Body	\$675.00
Refill Kit	\$195.00
<b>GRADES 4-8 COMPLETE PROGRAM KIT (MATERIALS + CURRICULUM)</b>	
Ready, Set, Drone! Second Edition	\$3,195.00
Refill Kit	\$349.00
Add-On Package	\$895.00
Drone Designers: Exploring STEAM Careers	\$3,195.00
Refill Kit	\$349.00
Add-On Package	\$895.00
Video Production	\$395.00
Claymation	\$1,345.00
Refill Kit	\$329.00
Podcasting	\$2,995.00
Discover Mini Drones: Grades 4-12 Complete Program	\$250.00
<b>GRADES 4-12 COMPLETE PROGRAM KIT (MATERIALS + CURRICULUM)</b>	
Coding with Drones	\$3,295.00
Digital Curriculum	\$495.00
<b>GRADES 6-8 COMPLETE PROGRAM KIT (MATERIALS + CURRICULUM)</b>	
Structural Design	\$3,495.00
60 Seconds or Less	\$925.00
Survivor	\$775.00

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Refill Kit	\$250.00
Summer Camp Classics	\$995.00
Refill Kit	\$395.00
Eggs-traordinary Physics	\$795.00
Refill Kit	\$160.00
Flying Disc	\$725.00
BrickLAB Genetics	\$975.00
<b>GRADES 6-12 COMPLETE PROGRAM KIT (MATERIALS + CURRICULUM)</b>	
Discover Podcasting	\$2,995.00
<b>MULTIGRADE BRICKLAB PROGRAMS</b>	
BrickLAB Tech Ultimate Set	\$1,295.00
Single Grade	\$850.00
BrickLAB Core Ultimate Set	\$1,195.00
Single Grade	\$830.00
BrickLAB STEM Foundations	\$1,095.00
BrickLAB Bricks Only 10-Box Bundle	\$695.00
BrickLAB Bricks Only 1-Box	\$75.00
Individual Brick Kit	\$40.00
BrickLAB STEM ventures 10-Student Bundle (Bricks+Books)	\$595.00
BrickLAB STEM ventures 10-Student Bundle (Books Only)	\$280.00
<b>DRONES BASE PACKAGES</b>	



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Base Package- 2 Drones	\$3,995.00
Base Package- 5 Drones	\$7,595.00
<b>DRONES PREMIUM PACKAGES</b>	
Premium Package - 7 Drones	\$18,495.00
Premium Package - 10 Drones	\$25,995.00
<b>DRONES ADD-ONS</b>	
Drone Pilot Ground School One-Year Subscription	\$180.00
Indoor Racing Kit	\$1,599.00
Outdoor Racing Kit	\$349.00
Instructors Drone Kit	\$1,999.00
<b>STEM LAB</b>	
Discover STEM LAB 3-4	\$1,995.00
Discover STEM LAB 5-6	\$1,995.00
Dynamic Duo - Complete 3-4 & 5-6 Program	\$3,795.00
<b>DISCOVER ROBOTICS &amp; PROGRAMMING I</b>	
Single Kit	\$495.00
Club Pack	\$2,395.00
Classroom Set	\$8,095.00
<b>DISCOVER ROBOTICS &amp; PROGRAMMING II</b>	
LABCards Single Set	\$295.00
<b>DISCOVER ROBOTICS &amp; PHYSICS GRADES 4-8</b>	

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Single Kit	\$635.00
Club Pack	\$3,125.00
Classroom Set	\$10,195.00
Discover Robotics Duo - Programming & Physics	\$8,495.00
<b>DISCOVER ENGINEERING GRADES 4-8</b>	
Single Kit	\$515.00
Club Pack	\$2,445.00
Classroom Set	\$4,295.00
<b>DISCOVER DIGITAL VIDEO LAB GRADES 1-5 OR 6-12</b>	
Complete Program	\$2,600.00
Duo	\$4,875.00
<b>DISCOVER BLOCKSMITH: 3D CODING &amp; DESIGN GRADES 4-12 ONE YEAR LICENSE</b>	
Complete VR LAB	\$3,250.00
30 GROUP	\$400.00
75 GROUP	\$850.00
150 GROUP	\$1,500.00
10 GROUP ADD-ON	\$120.00
<b>VIRTUAL STEM ACADEMY</b>	
Video Game Design Course Grades 5-12 Complete 68-Hour Program	\$6,995.00
Video Game Design Course Grades 5-12 Complete 170-Hour Program	\$18,495.00
ESPORTS Grades 6-12 Complete Club Program	\$6,995.00

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ESPORTS Grades 6-12 Complete Team Program	\$18,495.00
<b>Tequipment, Inc., 7 Norden Lane, Huntington Station, NY 11746</b>	
iBlocks Essential Off the Shelf: includes a framework, teacher guide, lesson plans, skills matrix, student workbooks, and student self-assessment for a class of 24	\$10,000.00
Essential iBlock Off the Shelf, with One Day PD	\$12,100.00
Essential iBlock Off the Shelf, with Two Days PD	\$14,200.00
Essential iBlock Off the Shelf, with Three Days PD	\$16,300.00

**25.** Award the contract for RFP #24-001 Board Certified Behavior Analyst Services to Brett Dinovi & Associates LLC, PO Box 8223, Cherry Hill, NJ 08002 effective July 1, 2023 through June 30, 2024. Services were procured pursuant to N.J.S.A. 18A:18A-4.5 and proposals were opened May 10, 2023. Fees will be charged to account number 20-247-200-300-xxx-34-300 and shall not exceed \$1 million for the contract period. Proposals were submitted as follows:

	Services and Hourly Rates		
	BCBA	Clinical Associate (RBT)	Clinical Associate (BT working towards RBT Certification)
Brett Dinovi & Associates, LLC, PO Box 8223, Cherry Hill, NJ 08002	\$120.00	\$55.00	N/A
Children's Therapy Services, Inc., 850 Towbin Ave. Lakewood, NJ 08701	\$120.00	\$68.00	\$58.00

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Interactive Kids Educational Services, LLC, 101 East Gate Drive Cherry Hill, NJ 08034	\$105.00	\$50.00	N/A
New Behavioral Network, Inc., 2 Pin Oak Lane, Suite 250, Cherry Hill, NJ 08003	\$165.00	\$65.00	N/A
Oxford Consulting Services, Inc., 300 Corporate Center Drive, Manalapan, NJ 07726	\$110.00	\$45.00	N/A

The evaluation summary is as follows based on three evaluators for a maximum of 300 total points:

RESPONDING COMPANIES	CRITERIA			
	TECHNICAL	MANAGEMENT	COST	TOTAL POINTS
Brett Dinovi & Associates, LLC	60	150	60	270
Children's Therapy Services, Inc.	47	120	49	216
Interactive Kids Educational Services LLC	60	138	55	253
New Behavioral Network, Inc.	34	106	47	187
Oxford Consulting Services, Inc.	44	120	60	224

27. Award contracts, pursuant to N.J.S.A. 18A:18A-5, to the following vendors for the purchase of educational and/or library goods and/or services that may exceed the district's bid threshold for the 2023-2024 school year:

Barnes and Noble  
Carnegie Learning, Inc.  
Follet Content Solutions LLC  
Follet School Solutions

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Gale/Cengage  
Great Source Education  
Harcourt  
Heinemann  
Houghton-Mifflin-Harcourt  
Intervention Solutions  
Macklin Educational Resources  
Mc-Dougal Little  
McGraw-Hill Education, Inc.  
Mystery Science  
Oriental Trading Company  
Pearson Education  
PCS Edventures  
Pioneer Valley Books  
Prentice-Hall  
Rigby  
Scholastic Magazine  
School Datebook  
School Specialty Premier Agendas  
Steck-Vaughn  
Teaching Strategies  
William H. Sadlier  
Wright Group  
Zaner-Bloser

**27.** Authorization to advertise and receive bids for student transportation services for FY 2023-2024.

**28.** Authorization to purchase goods and/or services that exceed the district’s bid threshold from vendors awarded bids by the State of New Jersey, Division of Purchase and Property in accordance with the terms and conditions of the master contracts, pursuant to N.J.S.A. 18A:18A-10(a) and N.J.A.C. 5:34-7.29(c). Individual active contracts are listed under the State of New Jersey, Division of Purchase and Property Cooperative Purchasing Program and master contract numbers and categories.

M0483	COMPUTER EQUIPMENT, PERIPHERALS & RELATED SERVICES
M0003	SOFTWARE LICENSE & RELATED SERVICES PCMG
T3027	PLUMBING & HEATING SUPPLIES/ EQUIPMENT
M7000	DATA COMMUNICATIONS EQUIPMENT
T2989	COMMUNICATIONS WIRING SERVICES
T2101	VEHICLES, TRUCKS, CLASS 3, PICKUP/ UTILITY/DUMP, WITH SNOW PLOW OPTION

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T2776	POLICE VEHICLES: SEDANS, SPORT UTILITY VEHICLES AND TRUCKS
T2100	VEHICLES, TRUCKS, CLASS 2, PICKUP/ UTILITY, WITH SNOW PLOW OPTION
T0640	FENCE: CHAIN LINK, ROCK FALL, WOODEN, VINYL AND ORNAMENTAL (INSTALL & REPLACE)
T0085	SNOW PLOW PARTS, AND GRADER AND LOADER BLADES
T2006	VEHICLES, PASSENGER VANS
T2102	VEHICLES, TRUCKS, CLASS 4, UTILITY/DUMP WITH SNOW PLOW OPTION
T2302	NJ STATEWIDE LONGITUDINAL DATA SYSTEM - NJ SMART SEMI MAC
T0448	UNIFORMS - CLASS "A", "B" AND SECURITY OFFICER, AND SHOES CLASS "A"
T2911	KINDERGARTEN ENTRY ASSESSMENT SYSTEM, DOE
T2957	GREEN ACRES PROGRAM - APPRAISAL SERVICE
T2761	NON-OEM AUTOMOTIVE PARTS & ACCESSORIES FOR LIGHT DUTY VEHICLES
T1776	DATA COMMUNICATIONS NETWORK SERVICES
T2879	EPROCUREMENT SYSTEM TRANSFORMATION
T0109	RADIO COMMUNICATION EQUIPMENT AND ACCESSORIES
G1219	CLASSROOM & LIBRARY FURNITURE
G8039	TESTING, INSPECTION, MONITORING AND MAINTENANCE OF FIRE SUPPRESSION SYSTEMS
T2075	GSA/FSS REPROGRAPHICS SCHEDULE USE
M0053	NJ COST PER COPY COPIERS AND RELATED SOFTWARE AND ACCESSORIES
T216A	WIRELESS DEVICES AND SERVICES
G2004	FURNITURE: OFFICE, LOUNGE AND SYSTEMS -
G2005	CARPET & PADDING, VINYL & SHEET FLOORING MATS & MATTING, SUPPLIES & INSTALLATION

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T1128	RECORD STORAGE AND RETRIEVAL (DARM)
T1466	VIDEO TELECONFERENCING EQUIPMENT & SERVICES
T2187	PARTS AND REPAIRS FOR LAWN AND GROUNDS EQUIPMENT
T1316	TELECOMMUNICATIONS EQUIPMENT & SERVICES
T2420	DATA INTERMEDIARY SERVICES - DOH
T3027	PLUMBING & HEATING SUPPLIES/ EQUIPMENT -STATEWIDE
T0126	OEM & NON-OEM MAINTENANCE & REPAIR SERVICES FOR LIGHT/MEDIUM DUTY VEHICLES
T0213	ROCK SALT AND TREATED SALT FOR ROADWAYS STATEWIDE
T0877	MOVING SERVICES FOR DPMC AND COOPERATIVE PURCHASING PARTICIPANTS
T1776	DATA COMMUNICATIONS NETWORK SERVICES
T0109	RADIO COMMUNICATION EQUIPMENT AND ACCESSORIES
T2946	Elevator Maintenance, Repair, Testing, and Inspection
T2581	Auctioneering Services: Internet Auctions to Sell Surplus Property
T0022	BAGS & LINERS, GARBAGE, PLASTIC
T0448	UNIFORMS - CLASS "A", "B" AND SECURITY OFFICER, AND SHOES CLASS "A"
G1219	CLASSROOM & LIBRARY FURNITURE
T2760	OEM Automotive Parts and Accessories for Light Duty Vehicles Class 4 or Lower
M0002	Facilities Maintenance and Repair & Operations (MRO) and Industrial Supplies
T-2006	Vehicles, Vans/Minivans, 7-Passenger, Gasoline and Hybrid
M8001	Walk-In Building Supplies
T1963	Printing Envelopes
T0354	Pest Control Services - Residential (Statewide) 17DPP00047
T0114	LIBRARY & SCHOOL SUPPLIES

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T0115	Scientific Equipment Accessories Supplies and Maintenance
T0103	Park and Playground Equipment
T0052	Office Supplies and Recycled Copy Paper

**29.** Authorization to award contracts for various goods and/or services to the vendors awarded bids by The Educational Services Commission of New Jersey (formerly Middlesex Regional Education Services Commission); co-op number is 65MCESCCPS, the lead agency of a cooperative pricing system of which the district is a member pursuant to N.J.A.C. 5:34 and 5:34-7.4. Public advertisement for the bids and bidding were conducted by the lead agency and contracts were awarded to various vendors for various goods and/or services.

**30.** Authorization to award contracts for various goods and/or services to the vendors awarded bids by the Hunterdon County Educational Services Commission; co-op number is 34HUNCCP, the lead agency of a cooperative pricing system of which the district is a member pursuant to N.J.A.C. 5:34 and 5:34-7.4. Public advertisement for the bids and bidding were conducted by the lead agency and contracts were awarded to various vendors for various goods and/or services.

**31.** Authorization to award contracts for various goods and/or services to the vendors awarded bids by the Camden County Educational Services Commission; co-op number is 66CCEPS, the lead agency of a cooperative pricing system of which the district is a member pursuant to N.J.A.C. 5:34 and 5:34-7.4. Public advertisement for the bids and bidding were conducted by the lead agency and contracts were awarded to various vendors for various goods and/or services.

**32.** Authorization to award contracts for various goods and/or services to the vendors awarded bids by the Bergen County New Jersey Cooperative Purchasing Alliance, co-op number is CK-04-bergen, the lead agency of a cooperative pricing system of which the district is a member pursuant to N.J.A.C. 5:34 and 5:34-7.4. Public advertisement for the bids and bidding were conducted by the lead agency and contracts were awarded to various vendors for various goods and/or services.

**33.** Authorization to continue using the Educational Cooperative Pricing System (#26-EDCP) managed by Educational Data Services, Inc., pursuant to N.J.A.C. 5:34-7.4 and award contracts for the purchase of various goods and/or services to the vendors awarded bids by Educational Data Services, Inc. Public advertisement for the bids and bidding were conducted by Educational Data Services, the lead agency, and the lead agency awarded contracts to various vendors for the following goods and services: audio visual supplies and equipment, computer/toner supplies and accessories, office supplies, copy paper, cosmetology supplies, science supplies, fine art supplies, health supplies, library supplies, music supplies, technology supplies/equipment, music supplies/equipment, athletic supplies, emergency response supplies/equipment, generators, custodial/maintenance/repair supplies and chemicals, operational supplies, lumber, professional consultant services, educational technology management services, instant notification systems, printing services, playground equipment installation services, copy machines lease, file management, musical instrument repairs, telecommunications bill auditing, textbook freight consolidation, pianos, urinals, classroom furniture, athletic equipment reconditioning, carpet mat service/replacement, dust mop service/replacement, wet mop



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service/replacement, IPIS, restroom restoration services, security services, asbestos management services, pest management and control, indoor air quality services, disaster management services, compliance services, and maintenance and repair work in various trades on a time/material basis. The licensing and maintenance fee for the 2023-2024 fiscal year is \$27,545.00 charged to account number 11-000-251-330.

**34.** Approve of Sodexo Management, Inc. as Food Service Company for the 2023/2024 school year as follows:

Food Service Management Fee

District shall pay a Sodexo Management fee of 0.2340 cents per meal for the 2023/2024 school year.

Guarantee

Guarantee conditions and assumptions are the same as the base year contract.

Guarantee Return

The Guarantee return for the 2023/2024 school year is \$50,000.

Total Cost of Contract

The projected total food service operational cost is \$5,606,596.50.

Certifying Statement

I certify the foregoing to be a true copy of the resolution adopted by the Atlantic City Board of Education, in the County of Atlantic, at a meeting held on June 20, 2023.

**35.** Approve the selling prices to students for the 2023/2024 school year.

	<u>Reduced</u>	<u>Paid</u>
High School	\$ .40	\$3.05
K - 8	\$ .40	\$3.00

**36.** Approve the Addendum to an Agreement between ESS Northeast LLC, a Delaware limited liability company (The “Company”) and the Atlantic City School District (hereinafter referred to as the “LEA” for Local Education Agency).

Whereas, the LEA and the Company entered into an Agreement whereby Company is to provide substitute staffing to fill positions at the request of the District for a period ending June 30, 2023;

Whereas, LEA and Company are desirous of extending the term of the Agreement through June 30, 2024, with the provisions set forth below;

Now, therefore, be it agreed between the parties as follows:

1. The Term of the Agreement, as reflected in paragraph 7, is hereby extended from July 1, 2023 through June 30, 2024.

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2. Effective July 1, 2023, Addendum "A" to the Agreement, Pricing is amended as per the attached revised Addendum "A."
3. Except as specifically and explicitly set forth herein, all other terms of the Agreement shall remain in full force and effect.

**M. GOODS & SERVICES 1 - 36**

Motion By: \_\_\_\_\_ Secoded By: \_\_\_\_\_

Yes \_\_\_\_\_ No \_\_\_\_\_ Abstain \_\_\_\_\_

**N. NEW BUSINESS**

Motion By: \_\_\_\_\_ Secoded By: \_\_\_\_\_

Yes \_\_\_\_\_ No \_\_\_\_\_ Abstain \_\_\_\_\_

**O. Closed Session**

**BOARD OF EDUCATION OF THE CITY OF ATLANTIC CITY RESOLUTION  
AUTHORIZING AN EXECUTIVE SESSION**

WHEREAS, N.J.S.A. 10:4-12 allows for a Public Body to go into closed session during a Public Meeting; and  
WHEREAS, the Board of Education of the City of Atlantic City has deemed it necessary to go into closed session to discuss certain matters which are exempted from the Public; and  
WHEREAS, the regular meeting of this Board of Education will reconvene at the conclusion of closed session, at approximately p.m. this evening.  
NOW, THEREFORE, BE IT RESOLVED that the Board of Education of the City of Atlantic City will go into closed session, for the following reason(s) as outlined in N.J.S.A. 10:4-12:  
Any matter which, by express provision of Federal Law, State Statute or Rule of Court shall be rendered confidential or excluded from discussion in public (Provision relied upon:);  
Any matter in which the release of information would impair a right to receive funds from the federal government;  
Any matter the disclosure of which constitutes an unwarranted invasion of individual privacy;  
Any collective bargaining agreement, or the terms and conditions of which are proposed for inclusion in any collective bargaining agreement, including the negotiation of terms and conditions with employees or representatives of employees of the public body;  
Any matter involving the purpose, lease or acquisition of real property with public funds, the setting of banking rates or investment of public funds where it could adversely affect the public interest if discussion of such matters were disclosed;

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Any tactics and techniques utilized in protecting the safety and property of the public, provided that their disclosure could impair such protection;

Any investigations of violations or possible violations of the law; Any pending or anticipated litigation or contract negotiation in which the public body is or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer:- **ACEA v. ACBOE (Hollis, Mayes/Troche), Allen v. ACBOE (Peter Perla Esquire will be appearing), Workers Compensation**

(If contract negotiation the nature of the contract and interested party is) (Under certain circumstances, if public disclosure of the matter would have a potentially negative impact on the District's position in the litigation or negotiation, this information may be withheld until such time that the matter is concluded or the circumstances no longer present a potential impact);

Any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance, promotion or disciplining of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless

all individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting (Subject to the balancing of the public's interest and the employee's privacy rights under *South Jersey Publishing*, 124 N.J. 478, the employee(s) nature of discussions are employment requirements/modifications.

Any deliberation of a public body occurring after a public hearing that may result in the imposition of a specific civil penalty upon the responding party or the suspension or loss of a license or permit belonging to the responding party as a result of an act of omission for which the responding party bears responsibility;

BE IT FURTHER RESOLVED that the Board of Education hereby declares that its discussion of the aforementioned subject(s) may be made public at a time when the Board Attorney advises the Board of

Education that the disclosure of the discussion will not detrimentally affect any right, interest or duty of the School District or any other entity with respect to said discussion.

BE IT FURTHER RESOLVED that the Board of Education, for the aforementioned reasons, hereby declares that the public is excluded from the portion of the meeting during which the above discussion shall take place and hereby directs the Board Secretary to take the appropriate action to effectuate the terms of this resolution. I, Angela Brown, Board Secretary do hereby certify the above to be a true and correct copy of a resolution adopted by the Board of Education of the City of Atlantic City at their meeting held on June 20, 2023

Yes\_\_\_\_\_ No\_\_\_\_\_ Abstain\_\_\_\_\_

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

**P. RETURN TO OPEN SESSION**

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Yes\_\_\_\_\_ No\_\_\_\_\_ Abstain\_\_\_\_\_

**Q. AFTER EXECUTIVE SESSION**

**GOODS & SERVICES**

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**36.** Approve the settlement agreement with employee # 102897, date of incident 7/11/18, in the amount of \$12,852.00.

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Yes \_\_\_\_\_ No \_\_\_\_\_ Abstain \_\_\_\_\_

**Adjourn**

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Yes \_\_\_\_\_ No \_\_\_\_\_ Abstain \_\_\_\_\_

Time \_\_\_\_\_