

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

March 21, 2023

A. Call To Order Mr. Steele, President

B. Roll Call Mrs. Bailey____; Ms. Bridgers____; Mrs. Byard____; Mr. Chowdhury____;
Mr. Devlin____; 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 as 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 February 21, 2023 and approve the closed session minutes of February 21, 2023, per Exhibits A & A1.
2. Approve the second reading of the following revised policies and regulations.

P & R 5200	Attendance (M)
P 8140	Student Enrollment (M)
R 8140	Enrollment Accounting (M)
P & R 8330	Student Records (M)
R 8420.2	Bomb Threats (M)
R 8420.7	Lockdown Procedures (M)
R 8420.10	Active Shooter (M)

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 - 24

1. Retirements/Resignations/Terminations:

Employee	Position & Location		Last Day of Employment	Effective Date	Reason
a. Barnes, Carol	School Secretary USC	#0517	04/30/2023	05/01/2023	Retirement
b. Buzby, Carol	Teacher: Special Education CHS	#0042	06/30/2023	07/01/2023	Retirement

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c. Carcilli, Alice M.	Teacher: Grade 6 SAS	#0401	06/30/2023	07/01/2023	Retirement
d. Cash, Denise	Teacher: Grade 4 RAS	#1090	06/30/2023	07/01/2023	Retirement
e. Davis, James	Mail Carrier District Wide Position	#0219	03/16/2023	03/17/2023	Resignation
f. DiMaio, Denise	Paraprofessional: Instructional Special Ed ACHS	#0678	06/30/2023	07/01/2023	Retirement
g. Gradziel, Keith	Teacher: Social Studies ACHS	#0759	06/30/2023	07/01/2023	Retirement
h. O'Neill, Marie	Educational Interpreter: Sign Language ACHS	#0811	06/30/2023	07/01/2023	Retirement
i. Peyton, Geoffrey	Safety Officer ACHS	#0015	02/21/2023	02/22/2023	Deceased

2. Approve the termination of employee (#102221) effective March 9, 2023 as per notification from the NJ Department of Education.

3. **Leaves of Absence:**

Employee	Position	Location	Leave Period	Type of Leave
a. Becker, Letitia	Teacher: Grade 7 LA	SAS	01/06/2023 - 06/30/2023	FMLA Intermittent
b. Bradley, Mary	School Secretary	ACHS	03/01/2023 - 02/29/2024	FMLA Intermittent
c. Burke, James	Teacher: Special Education	ACHS	01/23/2023 - 06/21/2023	FMLA/NJFL unpaid
d. Costello, Joseph	Teacher Coordinator: Secondary Education	ACHS	12/13/2022 - 01/10/2023	FMLA paid
e. DiFabio, Cecelia	Teacher: Grade 2	PAS	02/17/2023 - 03/19/2023	FMLA paid
f. Dozier, Itean	Teacher: Health & Phys. Ed.	BAS	02/21/2023 - 03/05/2023	FMLA paid
g. Guenther, Mallory (R)	Teacher: Grade 1	MLK	12/16/2022 - 01/05/2023 01/06/2023 - 06/02/2023	FMLA paid FMLA/NJFL unpaid
h. Imperiale, Carly (R)	Speech Language Specialist	NYAS	01/09/2023 - 03/31/2023	Childrearing unpaid
i. Jones, Curtis	Safety Officer	TAS	03/01/2023 - 05/30/2023	FMLA/NJFL unpaid

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j. Karver, Timothy	Teacher: Social Studies	ACHS	01/13/2023 - 06/20/2023	FMLA Intermittent
k. Martin, Shammara	Teacher: Grade 2	USC	09/01/2022 - 06/30/2023	FMLA Intermittent
l. Mingo, Tamara	Teacher: Grade 5	SAS	02/20/2023 - 03/03/2023 03/04/2023 - 03/20/2023	FMLA paid FMLA unpaid
m. Ott, Michael	Teacher: ESL	RAS	01/23/2023 - 04/16/2023	FMLA paid
n. Parson III, Vernon	Teacher: Music	NYAS	04/05/2023 - 05/16/2023	FMLA unpaid
o. Perez, Evelyn (R)	School Psychologist	ACHS	01/20/2023 - 04/02/2023	FMLA paid
p. Prevard, Chanell	School Secretary	USC	03/29/2023 - 06/30/2023	Childrearing unpaid
q. Raring, Cole	Teacher: Grade 8 Math	PAS	04/03/2023 - 06/23/2023	FMLA/NJFL unpaid
r. Smith, Tiffany	Teacher: Special Education	SAS	04/04/2023 - 06/26/2023	FMLA paid
s. Travis, Tasha	Teacher: Grade 2	NYAS	02/08/2023 - 04/02/2023	NJFL unpaid
t. Vander Meulen, Dana	Educational Interpreter Sign Language	SAS	02/01/2023 - 01/31/2024	FMLA/NJFL Intermittent
u. Vergara, Santos	Custodian	ACHS	02/15/2023 - 02/14/2024	FMLA Intermittent

(R) = revised leave

* = ½ day paid and ½ day unpaid

4. Rescind personnel resolution #4f from the February 21, 2023, agenda approving Naquilia Serrano for employment. Ms. Serrano has declined the position per her notification to the Human Resources Department.
5. Rescind personnel resolution #4h from the February 21, 2023, agenda approving Shatira Williams for employment. Ms. Williams has declined the position per her notification to the Human Resources Department.
6. **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. Afanador, Jennifer	Teacher Coordinator: Language Arts District-Wide Base Location: Admin	#0426	07/01/2023	\$136,713 MA+30 Step 15	Storr, Mariann (retirement)	11-000-221-17 6-xxx-15-176
b. Cipparone, Nancy	Speech Language Specialist	#0921	04/01/2023	\$72,182	Smulley,	11-000-216-10

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	PAS			MA Step 7	Michelle (retirement)	4-100-00-104
c. McQueen-Brown, Monyah	School Social Worker District-Wide Base Location: Admin	#0276	04/01/2023	\$72,182 MA Step 7	Miller, Gabrielle (transferred to Non-PIRT funded position)	11-000-218-10 4-xxx-00-104
d. Rodriguez, Paola	Secretary: Child Study Team SAS	#0143	04/01/2023	\$37,708 (\$37,070 Step 1 + \$638 college credits)	Petinga, Tina (retirement)	11-000-219-10 5-030-00-105
e. Tasnim, Dilruba	Paraprofessional: Instructional Bilingual SAS	#1083	04/01/2023	\$25,325 (\$24,687 Step 7 + \$638 college credits)	Dasgupta, Swati (Hired as a Teacher)	11-240-100-10 6-030-00-106
f. Uchillan, Jose	Teacher: Spanish ACHS	#0571	04/01/2023	\$57,825 BA Step 1	Novoa, Jenny (resignation)	11-140-101-10 1-010-00-101
g. Williams, Shelley	Director of Elementary Education District-Wide Base Location: Admin	#0512	07/01/2023	\$176,213 (\$170,213 + \$6,000 Longevity)	Caldwell, Gabrielle (retirement)	11-000-240-10 3-xxx-15-103 20-218-200-10 3-xxx-00-103

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

Personnel Resolution	Employee	Position	Effective Date
a. February 21, 2023 #4b	Curtin, Christopher	Teacher: English	03/06/2023
b. December 13, 2022 #4d	Ricketts, Dejon	Teacher: Grade 3	02/22/2023
c. January 24, 2023 #4d	Walsh, Elaine	School Nurse	03/01/2023

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8. Salary Adjustments:

Employee	Position	Location	From Amount Degree & Step	To Amount Degree & Step	Effective	Difference	Reason
a. Luna, Melissa	Teacher Coach: SEL	RAS	\$60,225 BA Step 4	\$61,756 BA+15 Step 4	09/01/2023	\$1,531	Graduate Credits
b. Muniz, Geronimo	Maintenance Worker	ACHS	\$69,207 Step 12	\$69,867 Step 12	03/01/2023	\$660	Black Seal License
c. Peguero, Maria	School Nurse	ACHS	\$77,904 BA Step 10	\$79,433 BA+15 Step 10	09/01/2023	\$1,529	Graduate Credits
d. Torres, Julio	Teacher: Mathematics	ACHS	\$73,713 MA+15 Step 7	\$76,660 MA+15 Step 8	04/24/2023	\$2,947	Qualifications /Experience

9. Approve the following six Preschool staff members to collaborate and develop the following Structured Professional Development Plan and Structured PLC sessions for teachers and paraprofessionals for the 2023/2024 school year. The collaboration will take place August 21st through August 24th, 2023 from 8:30 am - 1:30 pm. Each Preschool staff member will receive a compensatory rate of \$132.00 per day for a total of \$528.00 per staff member. Total payment not to exceed \$3,168.00 pending grant approval of the Preschool State Funding account #20-218-200-100-xxx-00-100.

a. Young, Alanna	b. Musitano, Amy	c. Walker, Kierra
d. Luckey, Aubrey	e. Molina, Zoannette	f. Brenner, Kelli

10. Approve the following six Preschool staff members to attend the Preschool Coach/Relief Summer Institute cohort series. The Preschool Coach/Relief Summer Institute will take place from August 28th through August 30th, 2023 from 9:00 a.m.- 3:00 p.m. Each Preschool staff member will receive a compensatory rate of \$132.00 per day, for a total of \$396.00 per staff member. Total payment not to exceed \$2,376.00 pending grant approval of the Preschool State Funding account #20-218-200-100-xxx-00-100.

a. Young, Alanna	b. Musitano, Amy	c. Walker, Kierra
d. Luckey, Aubrey	e. Molina, Zoannette	f. Brenner, Kelli

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11. Approve the following administrators and Preschool Coaches to attend and complete Professional Development in Coaching to Fidelity: Preschool Edition. Training Agency: Grow NJ Kids. Virtual Professional Development (Preschool) will take place April 19th and 20th, 2023 for three hours per day for a total of six hours from 6:00 pm - 9:00 pm at the contracted hourly rate of \$45.87 for coaches and \$67.50 for administrators. The total amount not to exceed \$1,360.44 charged to account #20-218-200-329-xxx-00-329-20.

Administrators	Preschool Coaches
a. Lynch, Bonnie	b. Walker, Kierra
c. Williams, Kendall	d. Young, Alanna

12. Approve the following staff members to participate in the 2023 Early Childhood Preschool Parent Orientation on Thursday, August 24, 2023 from 8:30 am - 12:30 pm. Teachers will be paid at the contracted hourly rate of \$45.87 for 4 hours for a total of \$6,788.76. Paraprofessionals will be paid at the contracted hourly rate of \$16.50 for 4 hours for a total \$2,310.00. Total cost not to exceed \$9,098.76 pending grant approval account #20-218-200-100-xxx-00-100.

Teacher's Name	School's Name	Thursday 8/24/2023	Total Hours	Hourly Rate	Total
a. Judy Stanford	Brighton	8:30-12:30	4	\$45.87	\$183.48
b. Julie Morris	Brighton	8:30-12:30	4	\$45.87	\$183.48
c. Candace Williams	Brighton	8:30-12:30	4	\$45.87	\$183.48
d. Morgan Gaviria	Brighton	8:30-12:30	4	\$45.87	\$183.48
e. Francesca Munafo	Brighton	8:30-12:30	4	\$45.87	\$183.48
f. Crystal Johnson	MLK	8:30-12:30	4	\$45.87	\$183.48
g. Caitlyn Fonville	MLK	8:30-12:30	4	\$45.87	\$183.48
h. Adriana Lopez-Calvillo	MLK	8:30-12:30	4	\$45.87	\$183.48
i. Lyneris Kelly	MLK	8:30-12:30	4	\$45.87	\$183.48
j. Alexis Burton	New York	8:30-12:30	4	\$45.87	\$183.48
k. Alexis Price	New York	8:30-12:30	4	\$45.87	\$183.48
l. Imani Irby	New York	8:30-12:30	4	\$45.87	\$183.48
m. Saliyah Bey	New York	8:30-12:30	4	\$45.87	\$183.48
n. Bryanna Primeua	Pennsylvania	8:30-12:30	4	\$45.87	\$183.48
o. Brenda Goddard	Pennsylvania	8:30-12:30	4	\$45.87	\$183.48
p. Stephanie Green	Pennsylvania	8:30-12:30	4	\$45.87	\$183.48
q. Lauren Mastrangelo	Pennsylvania	8:30-12:30	4	\$45.87	\$183.48
r. Kathleen Gordy	Pennsylvania	8:30-12:30	4	\$45.87	\$183.48
s. Regina Farias	Richmond	8:30-12:30	4	\$45.87	\$183.48
t. Tiffany Chowdhury	Richmond	8:30-12:30	4	\$45.87	\$183.48
u. Sarah Murphy	Richmond	8:30-12:30	4	\$45.87	\$183.48
v. Karol Ball	Richmond	8:30-12:30	4	\$45.87	\$183.48
w. Danielle Naoum	Richmond	8:30-12:30	4	\$45.87	\$183.48

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x. Tyra Oliver	Uptown	8:30-12:30	4	\$45.87	\$183.48
y. Robin Swift	Uptown	8:30-12:30	4	\$45.87	\$183.48
z. Mala Kyles	Uptown	8:30-12:30	4	\$45.87	\$183.48
aa. Angela Cox	Uptown	8:30-12:30	4	\$45.87	\$183.48
bb. Jennifer Person	Uptown	8:30-12:30	4	\$45.87	\$183.48
cc. Faye Khabir	Venice Park	8:30-12:30	4	\$45.87	\$183.48
dd. Christy Groff	Sovereign	8:30-12:30	4	\$45.87	\$183.48
ee. Courtney Harrington	Sovereign	8:30-12:30	4	\$45.87	\$183.48
ff. Jill Schwartz	Sovereign	8:30-12:30	4	\$45.87	\$183.48
gg. Monica Volb	Sovereign	8:30-12:30	4	\$45.87	\$183.48
hh. Brittany Smith	Sovereign	8:30-12:30	4	\$45.87	\$183.48
ii. Yolanda Jean	Sovereign	8:30-12:30	4	\$45.87	\$183.48
jj. Amber Fenton	Sovereign	8:30-12:30	4	\$45.87	\$183.48
kk. Melissa Moon	Sovereign	8:30-12:30	4	\$45.87	\$183.48

Paraprofessional's Name	School's Name	Thursday 8/24/2023	Total Hours	Hourly Rate	Total
ll. Linda Guzman	Brighton	8:30-12:30	4	\$16.50	\$66.00
mm. Matthew Burroughs	Brighton	8:30-12:30	4	\$16.50	\$66.00
nn. Anjali Singh	Brighton	8:30-12:30	4	\$16.50	\$66.00
oo. Anna-Maria Browne	Brighton	8:30-12:30	4	\$16.50	\$66.00
pp. Sharon Dabney	Brighton	8:30-12:30	4	\$16.50	\$66.00
qq. Maria Brooks	MLK	8:30-12:30	4	\$16.50	\$66.00
rr. Luz Rodriguez	MLK	8:30-12:30	4	\$16.50	\$66.00
ss. TBD	MLK	8:30-12:30	4	\$16.50	\$66.00
tt. Kelleen Petco-Johnson	MLK	8:30-12:30	4	\$16.50	\$66.00
uu. Anne Schoultz	New York	8:30-12:30	4	\$16.50	\$66.00
vv. Nisa McNair	New York	8:30-12:30	4	\$16.50	\$66.00
ww. Shakinah Moody	New York	8:30-12:30	4	\$16.50	\$66.00
xx. TBD	New York	8:30-12:30	4	\$16.50	\$66.00
yy. Gloria Giraldo	Pennsylvania	8:30-12:30	4	\$16.50	\$66.00
zz. Christine Kaelble	Pennsylvania	8:30-12:30	4	\$16.50	\$66.00
aaa. Gloria Small	Pennsylvania	8:30-12:30	4	\$16.50	\$66.00
bbb. Sheri Hicks	Pennsylvania	8:30-12:30	4	\$16.50	\$66.00
ccc. Mosammat Begum	Pennsylvania	8:30-12:30	4	\$16.50	\$66.00
ddd. Thieta Furtado-Flanagan	Richmond	8:30-12:30	4	\$16.50	\$66.00
eee. Carla Stanley	Richmond	8:30-12:30	4	\$16.50	\$66.00
fff. Luz Vellon	Richmond	8:30-12:30	4	\$16.50	\$66.00
ggg. Supridy De	Richmond	8:30-12:30	4	\$16.50	\$66.00
hhh. Leslie Allen	Richmond	8:30-12:30	4	\$16.50	\$66.00
iii. Shagufta Rani	Uptown	8:30-12:30	4	\$16.50	\$66.00

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jjj. Nargis Fayyaz	Uptown	8:30-12:30	4	\$16.50	\$66.00
kkk. Frances Thompson	Uptown	8:30-12:30	4	\$16.50	\$66.00
lll. Tiele Holts	Uptown	8:30-12:30	4	\$16.50	\$66.00
mmm. Patricia Holts	Venice Park	8:30-12:30	4	\$16.50	\$66.00
nnn. Janet Torres	Sovereign	8:30-12:30	4	\$16.50	\$66.00
ooo. Mayra Khan	Sovereign	8:30-12:30	4	\$16.50	\$66.00
ppp. Sultana Jaman	Sovereign	8:30-12:30	4	\$16.50	\$66.00
qqq. Popi Dasgupta	Sovereign	8:30-12:30	4	\$16.50	\$66.00
rrr. Deeba Khan	Sovereign	8:30-12:30	4	\$16.50	\$66.00
sss. Momtaz Begum	Sovereign	8:30-12:30	4	\$16.50	\$66.00
ttd. TBD	Sovereign	8:30-12:30	4	\$16.50	\$66.00

13. Approve the following staff members to participate in the 2023 Early Childhood Preschool Staff Summer Institute on Monday, August 21, 2023, Tuesday, August 22, 2023 and Wednesday, August 23, 2023 from 8:30 am - 1:30 pm. Teachers will be compensated at the contracted rate of \$132.00 per day for 3 days and Paraprofessionals to be paid at the contracted hourly rate of \$16.50 for 15 hours each. Each teacher will receive a total of \$396.00 and the Paraprofessionals will receive a total of \$247.50. Total cost not to exceed \$37,175.00 charged to the Preschool Education Aid funded account # 20-218-200-100-xxx-00-100, pending grant approval.

Teacher's Name	School's Name	Monday	Tuesday	Wednesday	Total	Stipend	Total
		8/21/2023	8/22/2023	8/23/2023	Days	Rate	
a. Judy Stanford	Brighton	8:30-1:30	8:30-1:30	8:30-1:30	3	\$132.00	\$396.00
b. Julie Morris	Brighton	8:30-1:30	8:30-1:30	8:30-1:30	3	\$132.00	\$396.00
c. Candace Williams	Brighton	8:30-1:30	8:30-1:30	8:30-1:30	3	\$132.00	\$396.00
d. Morgan Gaviria	Brighton	8:30-1:30	8:30-1:30	8:30-1:30	3	\$132.00	\$396.00
e. Francesca Munafo	Brighton	8:30-1:30	8:30-1:30	8:30-1:30	3	\$132.00	\$396.00
f. Crystal Johnson	MLK	8:30-1:30	8:30-1:30	8:30-1:30	3	\$132.00	\$396.00
g. Caitlyn Fonville	MLK	8:30-1:30	8:30-1:30	8:30-1:30	3	\$132.00	\$396.00
h. Adriana Lopez-Calvillo	MLK	8:30-1:30	8:30-1:30	8:30-1:30	3	\$132.00	\$396.00
i. Lynneris Kelly	MLK	8:30-1:30	8:30-1:30	8:30-1:30	3	\$132.00	\$396.00
j. Alexis Burton	New York	8:30-1:30	8:30-1:30	8:30-1:30	3	\$132.00	\$396.00
k. Alexis Price	New York	8:30-1:30	8:30-1:30	8:30-1:30	3	\$132.00	\$396.00
l. Imani Irby	New York	8:30-1:30	8:30-1:30	8:30-1:30	3	\$132.00	\$396.00
m. Saliyah Bey	New York	8:30-1:30	8:30-1:30	8:30-1:30	3	\$132.00	\$396.00
n. Bryanna Primeua	Pennsylvania	8:30-1:30	8:30-1:30	8:30-1:30	3	\$132.00	\$396.00
o. Brenda Goddard	Pennsylvania	8:30-1:30	8:30-1:30	8:30-1:30	3	\$132.00	\$396.00
p. Stephanie Green	Pennsylvania	8:30-1:30	8:30-1:30	8:30-1:30	3	\$132.00	\$396.00
q. Lauren Mastrangelo	Pennsylvania	8:30-1:30	8:30-1:30	8:30-1:30	3	\$132.00	\$396.00
r. Kathleen Gordy	Pennsylvania	8:30-1:30	8:30-1:30	8:30-1:30	3	\$132.00	\$396.00
s. Regina Farias	Richmond	8:30-1:30	8:30-1:30	8:30-1:30	3	\$132.00	\$396.00

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t. Tiffany Chowdhury	Richmond	8:30-1:30	8:30-1:30	8:30-1:30	3	\$132.00	\$396.00
u. Sarah Murphy	Richmond	8:30-1:30	8:30-1:30	8:30-1:30	3	\$132.00	\$396.00
v. Karol Ball	Richmond	8:30-1:30	8:30-1:30	8:30-1:30	3	\$132.00	\$396.00
w. Danielle Naoum	Richmond	8:30-1:30	8:30-1:30	8:30-1:30	3	\$132.00	\$396.00
x. Tyra Oliver	Uptown	8:30-1:30	8:30-1:30	8:30-1:30	3	\$132.00	\$396.00
y. Robin Swift	Uptown	8:30-1:30	8:30-1:30	8:30-1:30	3	\$132.00	\$396.00
z. Mala Kyles	Uptown	8:30-1:30	8:30-1:30	8:30-1:30	3	\$132.00	\$396.00
aa. Angela Cox	Uptown	8:30-1:30	8:30-1:30	8:30-1:30	3	\$132.00	\$396.00
bb. Jennifer Person	Uptown	8:30-1:30	8:30-1:30	8:30-1:30	3	\$132.00	\$396.00
cc. Faye Khabir	Venice Park	8:30-1:30	8:30-1:30	8:30-1:30	3	\$132.00	\$396.00
dd. Christy Groff	Sovereign	8:30-1:30	8:30-1:30	8:30-1:30	3	\$132.00	\$396.00
ee. Courtney Harrington	Sovereign	8:30-1:30	8:30-1:30	8:30-1:30	3	\$132.00	\$396.00
ff. Jill Schwartz	Sovereign	8:30-1:30	8:30-1:30	8:30-1:30	3	\$132.00	\$396.00
gg. Monica Volb	Sovereign	8:30-1:30	8:30-1:30	8:30-1:30	3	\$132.00	\$396.00
hh. Brittnay Smith	Sovereign	8:30-1:30	8:30-1:30	8:30-1:30	3	\$132.00	\$396.00
ii. Yolanda Jean	Sovereign	8:30-1:30	8:30-1:30	8:30-1:30	3	\$132.00	\$396.00
jj. Amber Fenton	Sovereign	8:30-1:30	8:30-1:30	8:30-1:30	3	\$132.00	\$396.00
kk. Melissa Moon	Sovereign	8:30-1:30	8:30-1:30	8:30-1:30	3	\$132.00	\$396.00

Paraprofessional's Name	School's Name	Monday	Tuesday	Wednesday	Total	Stipend	Total
		8/21/2023	8/22/2023	8/23/2023	Hours	Rate	
ll. Linda Guzman	Brighton	8:30-1:30	8:30-1:30	8:30-1:30	15	\$16.50	\$247.50
mm. Matthew Burroughs	Brighton	8:30-1:30	8:30-1:30	8:30-1:30	15	\$16.50	\$247.50
nn. Anjali Singh	Brighton	8:30-1:30	8:30-1:30	8:30-1:30	15	\$16.50	\$247.50
oo. Anna-Maria Browne	Brighton	8:30-1:30	8:30-1:30	8:30-1:30	15	\$16.50	\$247.50
pp. Sharon Dabney	Brighton	8:30-1:30	8:30-1:30	8:30-1:30	15	\$16.50	\$247.50
qq. Maria Brooks	MLK	8:30-1:30	8:30-1:30	8:30-1:30	15	\$16.50	\$247.50
rr. Luz Rodriguez	MLK	8:30-1:30	8:30-1:30	8:30-1:30	15	\$16.50	\$247.50
ss. TBD	MLK	8:30-1:30	8:30-1:30	8:30-1:30	15	\$16.50	\$247.50
tt. Kelleen Petco-Johnson	MLK	8:30-1:30	8:30-1:30	8:30-1:30	15	\$16.50	\$247.50
uu. Anne Schoultz	New York	8:30-1:30	8:30-1:30	8:30-1:30	15	\$16.50	\$247.50
vv. Nisa McNair	New York	8:30-1:30	8:30-1:30	8:30-1:30	15	\$16.50	\$247.50
ww. Shakinah Moody	New York	8:30-1:30	8:30-1:30	8:30-1:30	15	\$16.50	\$247.50
xx. TBD	New York	8:30-1:30	8:30-1:30	8:30-1:30	15	\$16.50	\$247.50
yy. Gloria Giraldo	Pennsylvania	8:30-1:30	8:30-1:30	8:30-1:30	15	\$16.50	\$247.50
zz. Christine Kaelble	Pennsylvania	8:30-1:30	8:30-1:30	8:30-1:30	15	\$16.50	\$247.50
aaa. Gloria Small	Pennsylvania	8:30-1:30	8:30-1:30	8:30-1:30	15	\$16.50	\$247.50

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bbb. Sheri Hicks	Pennsylvania	8:30-1:30	8:30-1:30	8:30-1:30	15	\$16.50	\$247.50
ccc. Mosammat Begum	Pennsylvania	8:30-1:30	8:30-1:30	8:30-1:30	15	\$16.50	\$247.50
ddd. Thieta Furtado-Flanagan	Richmond	8:30-1:30	8:30-1:30	8:30-1:30	15	\$16.50	\$247.50
eee. Carla Stanley	Richmond	8:30-1:30	8:30-1:30	8:30-1:30	15	\$16.50	\$247.50
fff. Luz Vellon	Richmond	8:30-1:30	8:30-1:30	8:30-1:30	15	\$16.50	\$247.50
ggg. Supridy De	Richmond	8:30-1:30	8:30-1:30	8:30-1:30	15	\$16.50	\$247.50
hhh. Leslie Allen	Richmond	8:30-1:30	8:30-1:30	8:30-1:30	15	\$16.50	\$247.50
iii. Shagufta Rani	Uptown	8:30-1:30	8:30-1:30	8:30-1:30	15	\$16.50	\$247.50
jjj. Nargis Fayyaz	Uptown	8:30-1:30	8:30-1:30	8:30-1:30	15	\$16.50	\$247.50
kkk. Frances Thompson	Uptown	8:30-1:30	8:30-1:30	8:30-1:30	15	\$16.50	\$247.50
lll. Tiele Holts	Uptown	8:30-1:30	8:30-1:30	8:30-1:30	15	\$16.50	\$247.50
mmm. Patricia Holts	Venice Park	8:30-1:30	8:30-1:30	8:30-1:30	15	\$16.50	\$247.50
nnn. Janet Torres	Sovereign	8:30-1:30	8:30-1:30	8:30-1:30	15	\$16.50	\$247.50
ooo. Mayra Khan	Sovereign	8:30-1:30	8:30-1:30	8:30-1:30	15	\$16.50	\$247.50
ppp. Sultana Jaman	Sovereign	8:30-1:30	8:30-1:30	8:30-1:30	15	\$16.50	\$247.50
qqq. Popi Dasgupta	Sovereign	8:30-1:30	8:30-1:30	8:30-1:30	15	\$16.50	\$247.50
rrr. Deebea Khan	Sovereign	8:30-1:30	8:30-1:30	8:30-1:30	15	\$16.50	\$247.50
sss. Momtaz Begum	Sovereign	8:30-1:30	8:30-1:30	8:30-1:30	15	\$16.50	\$247.50
ttt. TBD	Sovereign	8:30-1:30	8:30-1:30	8:30-1:30	15	\$16.50	\$247.50

14. Approve the Preschool Community & Parent Involvement Specialist, Annelisea Johnson, and Preschool Community Family Worker, Tameisha Purnell, to work throughout the months of July and August 2023 for a total of 32 days, 3 hours per day. Payment for hours worked will be at their hourly rates (\$37.73 Johnson and \$33.27 Purnell) The hours per CPIS and Family Worker not to exceed 96 hours each for a total not to exceed of \$6,816.00 charged to Preschool State Funding accounts #20-218-200-100-100-00-100 and #20-218-200-100-140-00-100, respectively, pending grant approval.

Staff will collaborate and develop a structured plan for:

- Preschool Parent Orientation/Institute
- Summer School Parent-Student Celebration district-wide
- 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.

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15. Approve the Preschool Community & Parent Involvement Specialist, Annelisea Johnson, and Preschool Community Family Worker, Tameisha Purnell, to work June 26, 27, 28 and 29, 2023 for a total of 4 days, 4 hours per day. Payment for hours worked will be at their hourly rates (\$37.73 Johnson and \$33.27 Purnell). The hours per CPIS and Family Worker not to exceed 16 hours each for a total not exceed of \$1,136.00 charged to Preschool State Funding accounts #20-218-200-100-100-00-100 and #20-218-200-100-140-00-100 respectively.

Staff will collaborate and develop a structured plan for:

- Preschool Registration
- Preschool Summer School Celebration

16. Amend and approve personnel resolution #9 from the January 24, 2023 agenda to add Keith Stokes as the eighth teacher for the SEL Great Start Morning Enrichment. No change to the not to exceed amount of \$17,247.12 charged to account #20-484-100-101-010-00-101.

Approved personnel resolution #9 from 1/24/2023: Approve the Atlantic City High School's (Social Emotional Learning) SEL team to implement SEL Great Start Morning Enrichment. The SEL Morning Enrichment will foster an opportunity for students to receive strategies for success, participate in SEL activities, and receive additional support, while also enhancing the climate and culture of the school and increasing/improving the safety measures. The morning enrichment program will begin immediately, January 25, 2023. The staff will work for 30 minutes per day, Monday through Friday, from 7:10 a.m. to 7:40 a.m., until June 21, 2023. The funds will be paid with (Elementary and Secondary School Relief) ESSR funds in support of ACHS' school-wide plan. (8 teachers @ \$45.87 per hour x 94 days x .5 hours) not to exceed \$17,247.12 charged to account #20-484-100-101-010-00-101.

SEL Team:

a. Alleyne, Pamela	b. Bates, John	c. Blumenthal, Sara	d. Kelly, Thomas
e. Kershaw, Nicholas	f. Parker, Jonathan	g. Wilburn, Diane	

SEL Morning Enrichment Locations:

1. Library-Restorative Practice Students
2. Cafeteria A-SEL Ambassadors
3. Library-Academic Support Students
4. Cafeteria B-Credit Completion Students
5. C-218-Athletes
6. C-116-Athletes

17. Approve all district safety officers and all custodians to be eligible to work the Elementary/Middle School Intramural Sports Program scheduled events for the 2022-2023 school year charged to accounts #20-482-200-100-015-50-100 and 20-483-200-100-015-50-100.

18. Approve and ratify all district safety officers and all custodians to be eligible to work the Elementary/Middle School Intramural Sports Program scheduled events in the month of March for the 2022-2023 school year charged to accounts #11-000-266-100-015-99-100 and 11-000-262-100-015-99-100.

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19. Approve and ratify the hiring of Robert Creedon as the after school Special Education Teacher to provide services for ACHS Track and Field Season for the 2022-2023 school year. The student #2500067 has signed up to participate in practices and meets, held Monday through Friday beginning March 16, 2023 and ending June 11, 2023. The cost not to exceed 20 hours per week for 8 weeks at the contracted hourly rate of \$45.87 for a total of \$7,339.20 charged to account #11-421-100-101-010-99-101.

20. Amend personnel resolution #28 from the September 20, 2022 agenda to include Michael Turner as an alternate teacher (substitute) for the Title I and Title IV Supplemental Programs at the Chelsea Heights School.

21. Approve the following Athletic Coaches for the Elementary/Middle School Intramural Sports Program for the track and field program from April 25th through June 10th, 2023, with the stipends as per the collective negotiations agreement with the ACEA. The total cost district-wide not to exceed \$178,548.13 charged to accounts #11-401-100-100-xxx(\$140,287.84) and 20-483-200-100-015-50-100 (\$38,260.32) as follows:

School	Sport	Coach
a. USC	Track And Field Boys (5/6)	Tyra Oliver
b. USC	Track And Field Boys (7/8)	Jason Little
c. USC	Track And Field Girls (5/6)	Kierra Walker
d. USC	Track And Field Girls (7/8)	Samiyah Banfield
e. PAS	Track And Field Boys (5/6)	Luke Dillon
f. PAS	Track And Field Boys (7/8)	Luke Dillon
g. PAS	Track And Field Girls (5/6)	Matt Ireland
h. PAS	Track And Field Girls (7/8)	Rashida Shannon
i. MLK	Track And Field Boys (5/6)	Tim Jones
j. MLK	Track And Field Boys (7/8)	Tim Jones
k. MLK	Track And Field Girls (5/6)	Catherine Days
l. MLK	Track And Field Girls (7/8)	Catherine Days
m. NYAS	Track And Field Boys (5/6)	Steven Jones
n. NYAS	Track And Field Boys (7/8)	Steven Jones
o. NYAS	Track And Field Girls (5/6)	Noe Sanchez
p. NYAS	Track And Field Girls (7/8)	Noe Sanchez

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q. TAS	Track And Field Boys (5/6)	Devin James
r. TAS	Track And Field Boys (7/8)	Paul Fetter
s. TAS	Track And Field Girls (5/6)	Itean Dozier
t. TAS	Track And Field Girls (7/8)	Paul Fetter
u. SAS	Track And Field Boys (5/6)	Carol Lingan
v. SAS	Track And Field Boys (7/8)	Carol Lingan
w. SAS	Track And Field Girls (5/6)	Shatera Brock
x. SAS	Track And Field Girls (7/8)	Shatera Brock
y. CHS	Track And Field Boys (5/6)	Aubrey Luckey
z. CHS	Track And Field Boys (7/8)	Aubrey Luckey
aa. CHS	Track And Field Girls (5/6)	TBD
bb. CHS	Track And Field Girls (7/8)	TBD
cc. RAS	Track And Field Boys (5/6)	Ronald Buckbee
dd. RAS	Track And Field Boys (7/8)	Ronal Buckbee
ee. RAS	Track And Field Girls (5/6)	Katie Demarco
ff. RAS	Track And Field Girls (7/8)	Katie Demarco

22. Amend and ratify personnel resolution #19 from the February 21, 2023, Board agenda to reflect the following changes for the Athletic Coaches for Elementary/Middle School Intramural Sports Program for Basketball (5th-8th) for the 2022-2023 school year.

School	Sport	Previously Approved Coach	Replacement Coach
a. USC	Basketball 5th/6th	Loretta Benjamin	Tyra Oliver
b. NYAS	Basketball 5th/6th	Noe Sanchez	Steven Jones

23. Approve the following Substitute for the 2022/2023 school year, pending completion of the employment process:

Name	Position

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a. Gonzales, Francisco	Substitute Custodian
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24. Approve the following student placements for the Stockton Summer 2023 semester:

Student	University	Assignment	Location
a. Pileggi, William	Stockton	Social Studies	ACHS
b. Silva, Daniel	Stockton	English	ACHS
c. Durning, Natalie	Stockton	Elementary	BAS
d. Wyckoff, Jamie	Stockton	Middle School Science	CHS
e. Tanico, Julianna	Stockton	Early Childhood	MLK
f. Brandt, Genee	Stockton	Art	NYAS
g. Scully, Tori	Stockton	Early Childhood	PAS
h. Braun, Angela	Stockton	Early Childhood	SAS
i. LaSala, Claire	Stockton	Middle School Social Studies	TAS

I. PERSONNEL 1 - 24

Motion By: ___ Seconded By: ___

Yes ___ No ___ Abstain ___

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J. STUDENT SERVICES 1 - 2

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

Provider	Student information	Cost	Date and Account
Cape May County Special Services	3000100 (MLK)	One-to-one aide \$157.37 per diem not to exceed \$28,325.00 based on (180 day school year)	EFFECTIVE DATES: 10/1/2022 – 6/30/2023 11-000-100-566-00-030-566 and 20-250-100-560-00-015-560
Moorestown Township Public Schools	2328239-12 th	Not to exceed \$44,000.00 for school year (180 days)	EFFECTIVE DATES: 09/07/2022 – 06/30/2023 11-000-100-562-00-015-562
Greater Egg Harbor Regional High School District ***REVISED Contract originally approved Board Meeting October 18, 2022 Student Services J#1	2393019-12 th	Not to exceed \$94.45 per diem /\$17,000 (180 prorated days) ***Student placed permanently contract date revised September 6, 2022 to November 18, 2022 49 days cost \$4,628.05	EFFECTIVE DATES: 09/01/2022 – 06/30/2023 (2022 - 2023) 11-000-100-562-00-015-562

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Greater Egg Harbor Regional High School District McKinney Vento	2532098-10 th	Not to exceed 180 days x \$94.44/day = \$17,000.00	EFFECTIVE DATES: 09/06/2022 – 06/30/2023 11-000-100-561-00-015-561
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2. Approve and ratify Home Instruction for students account number 11-150-100-101-34 -xxx-xxx and not to exceed \$439,314.00 account school 11-150-100-xxx-xx-xxx-xxx 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
2438966	ACHS	IEP- pending placement	1/12/2023	1/27/2023	Peak, Verna	11-150-100-101-34-001-101
2720609	USC	Suspension-over 5 days	2/8/2023	2/14/2023	Montague, Cassandra	11-150-100-101-34-008-101
2513430	ACHS	IEP- pending placement	1/30/2023	2/28/2023	McQueen, Monica	11-150-100-101-34-001-101
2301759	ACHS	Medical	12/13/2022	2/8/2023	Harper, Bruce	11-150-100-101-34-001-101
2365498	ACHS	Medical	2/1/2023	4/1/2023	Kyles, Mala	11-150-100-101-34-001-101
3566774	MLK	Pending evaluation	3/1/2023	4/15/2023	Bell, Monica	11-150-100-101-34-014-101
3445097	MLK	Medical	3/1/2023	3/31/2023	Days, Catherine	11-150-100-101-34-014-101
2821991	NYAS	IEP- pending placement	3/1/2023	4/30/2023	Gupton, Randi	11-150-100-101-34-007-101

J. STUDENT SERVICES 1 - 2

Motion By: _____ Seconded By: _____

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Yes ___ No ___ Abstain ___

K. CURRICULUM AND INSTRUCTION 1 - 26

1. Approve and accept the Atlantic City School District’s 2023 - 2024 Annual Preschool Operational Budget, **per Exhibit B.**
2. Approve the 2023 Preschool Summer School show for Preschool children conducted by Ken the Magician and Jazzy Jen on the following days:

July 12, 2023: NYAS (9:15-9:45) and MLK (10:45-11:15);
 July 13, 2023: RAS (9:15-9:45) and VPS (10:45-11:15);
 July 19, 2023: SAS (9:15-9:45) and BAS (10:45-11:15);
 July 20, 2023: USC (9:15-9:45) and PAS (10:45-11:15);
 The cost for all shows will not exceed \$2,300.00. *Pending Grant approval*

Preschool State Funding account number (s):

Magic Show	July, 2023	
SAS	20-218-100-300-030-00-300-20	\$287.50
NYAS	20-218-100-300-070-00-300-20	\$287.50
USC	20-218-100-300-080-00-300-20	\$287.50
PAS	20-218-100-300-100-00-300-20	\$287.50
RAS	20-218-100-300-120-00-300-20	\$287.50
MLK	20-218-100-300-140-00-300-20	\$287.50
BAS	20-218-100-300-300-00-300-20	\$287.50
VPS	20-218-100-300-130-00-300-20	\$287.50
	Total	\$2,300.00

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3. Approve the 2023 Preschool Summer Show conducted by Joe Holidays Reading Rocks Magic Show on the following dates:

July 17, 2023: RAS (9:00-9:30), SAS (10:15-10:45), and BAS (11:30-12:00);
 July 18, 2023: USC (9:00-9:30), PAS(10:15-10:45), and NYAS (11:30-12:00).
 The cost for all shows will not exceed \$2,700.00. *Pending Grant approval*

Preschool State Funding account number (s):

Reading Rocks	July, 2023	
SAS	20-218-100-300-030-00-300-20	\$450.00
NYAS	20-218-100-300-070-00-300-20	\$450.00
USC	20-218-100-300-080-00-300-20	\$450.00
PAS	20-218-100-300-100-00-300-20	\$450.00
RAS	20-218-100-300-120-00-300-20	\$450.00
BAS	20-218-100-300-300-00-300-20	\$450.00
	Total	\$2,700.00

4. Approve the 2023 Preschool Summer School show for Preschool children conducted by Rockness Music on the following days:

July 24, 2023: SAS (9:10-9:55) and BAS (10:40-11:25);
 July 25, 2023: USC (9:10-9:55) and PAS (10:40-11:25);
 July 26, 2023: NYAS (9:10-9:55) and MLK (10:40-11:25);
 July 27, 2023: RAS (9:10-9:55) and VPS (10:40-11:25);
 The cost for all shows will not exceed \$3,100.00. *Pending Grant approval*

Preschool State Funding account number (s):

Rockness Music	July, 2023	
SAS	20-218-100-300-030-00-300-20	\$387.50
NYAS	20-218-100-300-070-00-300-20	\$387.50
USC	20-218-100-300-080-00-300-20	\$387.50

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PAS	20-218-100-300-100-00-300-20	\$387.50
RAS	20-218-100-300-120-00-300-20	\$387.50
MLK	20-218-100-300-140-00-300-20	\$387.50
BAS	20-218-100-300-300-00-300-20	\$387.50
VPS	20-218-100-300-130-00-300-20	\$387.50
	Total	\$3,100.00

5. Approve the 2022 Preschool End of Year Celebration face painting services conducted by Nelly Murphy from 9:00-11:00 a.m. on the following dates:

Date TBD: NYAS

June 7, 2023: BAS

Date TBD: RAS

June 9, 2023: SAS

June 12, 2023: PAS

June 14, 2023: MLK

June 15, 2023: USC

The cost for all face painting days will not exceed \$1,750.00.

Preschool State Funding account number (s):

Face Painter	June, 2023	2 hrs.
SAS	20-218-100-300-030-00-300-20	\$250.00
NYAS	20-218-100-300-070-00-300-20	\$250.00
USC	20-218-100-300-080-00-300-20	\$250.00
PAS	20-218-100-300-100-00-300-20	\$250.00
RAS	20-218-100-300-120-00-300-20	\$250.00
MLK	20-218-100-300-140-00-300-20	\$250.00
BAS	20-218-100-300-300-00-300-20	\$250.00
		\$1,750.00

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6. Accept the following donations from AmeriGroup to be used towards the preschool summer school incentives plan:

- ❖ 400 bags with literature and materials for families
- ❖ Cotton candy, popcorn, ice cream and pretzel donations

AMERIGROUP total amount of \$400.00

7. Approve Mrs. Joanne Errcio, retired classroom teaching assistant from Ocean Academy Special Services School, for in class (or virtual) presentations at Atlantic City High School ASL classes. The presentations will focus on how Deaf People use ASL and English in the workplace, as well as the common myths, misconceptions and barriers they face in the mainstream hearing culture. The presentations are at no cost to the district.
8. Approve Mrs. Anna Beddow, retired seamstress and former tourism industry worker for a virtual presentation at Atlantic City High School ASL(American Sign Language) classes. The presentations will focus on how Deaf People use ASL and English in the workplace, as well as the common myths, misconceptions and barriers they face in the mainstream hearing culture. The presentations are at no cost to the district.
9. Approve Atlantic City High School’s staff’s participation in Learn QPR (Question, Persuade, Refer) for Youth Suicide Prevention trainings offered by the Mental Health Association in New Jersey, Inc. The training will be held in-person during the district’s professional day scheduled on March 23, 2023. Youth QPR is a nationally used, evidence-based emergency response to young persons in crisis. Staff will learn how to recognize the warning signs of suicide among youth populations, how to offer hope to a young person in crisis, and how to get help and save a life. Training will be provided by a representative from the Mental Health Association in New Jersey, Inc. at no cost to the district.
10. Approve the posting for three teachers and one guidance counselor for Credit Completion at the Atlantic City High School. The staff members will be paid for five (5) hours per day for four (4) days at an hourly rate of \$45.87 for a total of 20 hours not to exceed \$3,669.60 and charged to account #11-140-100-101-01-100-101. Credit Completion is for students who are in a “loss of credit” status. It is an opportunity for students who passed a class but did not meet the mandatory class attendance requirement. The scheduled days for Credit Completion are 6/26/23, 6/27/23, 6/28/23, and 6/29/2023.
11. Approve Showboat Atlantic City, 801 Boardwalk Atlantic City NJ 08401, as the location for the Atlantic City High School Prom and Project Prom 2023 on Thursday, May 18, 2023, Prom from 6:00 p.m.-10:00 p.m. and Project After Prom at the Lucky Snake Arcade on the first floor from 10:00 p.m.-12:00 a.m. to promote a safe environment after the prom. Not to exceed \$37,477.50, charged to the student activities account.

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12. Approve WeCare Inc. to provide two separate empowerment presentations & two workshops with Brenda Phillips for 45 min - 60 min for 9th & 11th grade, 10th & 12th grade student body and chronically absent students. Each presentation will be guaranteed to shift minds, change lives and pierce thought-provoking emotions that affect chronically absent students, and supports Smart Goal 4 of the Annual School Plan. Specific presentations will be focused around trauma & social and emotional development. The presentations tentative dates are March 28 & March 30, 2023 at 8:00 am, at a cost not to exceed \$7,500.00 and charged to account #20-235-100-300-010-00-300.
13. Approve the Texas Avenue School (TAS) to participate in the One Judge One School Program (OJOS). The program consists of a judge and attorneys visiting the school and speaking to students about the topic "Becoming an Attorney, Judge, or a Sheriff Officer and What it takes to be a good and law abiding citizen". The program is sponsored by the NJ Courts OJOS Program, at no cost to the school district.
14. Approve the New York Avenue School to host 2 Parent Academies as part of the Annual School Plan's Smart Goal #1 , Strategy 1, Action step #4. The Parent Academies will create resources for parents/families to be used at home to promote academic achievement as well as address the social and emotional needs of the students and families. These sessions will also focus on using digital tools to support students' academic growth and achievement. Materials purchased for these events will promote academic achievement as well as the social emotional well being of our students and families. The dates are April 4, 2023 and May 23, 2023 from 9:00-11:00 am at a cost not to exceed \$1,600.00 and charged to account number #20-235-200-600-070-00-600 New York Avenue School staff and parent resource support.
15. Approve eight speech and language therapists, in grades K-12, 2-day online Picture Exchange Communication System Level II training offered by Pyramid Educational Consultants, in Spring 2023. The training will run from 8:00 a.m.-3:00 p.m. The cost of the training is \$429.00 per person. Total Cost not exceed \$3,432.00 Account #: 20-483-200-500-XXX-34-500.
16. Approve Pamela Alleyne (Media Specialist at ACHS) to attend a virtual seminar "What's New in Young Adult Literature and How to Use It in Your Program" that allows the librarian the opportunity to preview strategies of new and upcoming in young adult literature that can be implemented at Atlantic City High School. The cost of the seminar is \$279.00 and charged to account #20-235-200-500-010-00-500 Smart Goal 1 Strategy 2 Action Step 2.
17. Approve Sovereign Avenue School to accept a check from Kramer Cares in the amount of \$5,000.00 to be deposited in the student activities account to support end of the year activities.
18. Accept check in the amount of \$200.00 from Just 4 Kids Foundation for Chelsea Heights School to support student activities.
19. Approve Nicole Williams, Principal of Sovereign Avenue School, to attend the New Jersey Principals 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 registration is \$475.00 Not to exceed \$475.00 Account #11- 000-240-500-xxx-xx-xxx.

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20. Approve Dr. Ananda Davis, Principal of Uptown School Complex, to attend the New Jersey Principals 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 registration is \$475.00 Not to exceed \$475.00 Not to exceed \$475.00 Account #11-00-240-580-080-00-580.
21. Approve Pennsylvania Avenue School to participate in the Atlantic Prevention Resources' Botvin Life Skills Training. Botvin Life Skills Training (LST) is a research-validated substance abuse prevention program proven to reduce the risks of alcohol, tobacco, drug abuse, and violence by targeting the major social and psychological factors that promote the initiation of substance use and other risky behaviors. The organization will provide the program to the school at no cost to the district. The program will run twelve weeks, starting on March 22, 2023 and will target 6th grade students.
22. Approve and ratify the board approval from February 21, 2023, to reflect the correct funding source for the approved conference for the Association of Mathematics Teachers of New Jersey (AMTNJ). This session will be paid for by account number 20-270-200-500-01-000-500. No change to cost or not to exceed amounts.

Board Approved February 21, 2023 C&I #16

Approve the attendance and pay for the cost of the Association of Mathematics Teachers of New Jersey (AMTNJ) Spring Conference for Joseph Costello, Teacher Coordinator of Secondary Education, Christine Nodler and Jose Jacobo, District Math Coordinators to attend the 2023 Spring Conference "Connections Matter," is a mathematics conference on Friday, March 17, 2023, at Rutgers New Brunswick. This conference will provide professional development on connections in mathematics content in grades K-8, Algebra I, Geometry, Algebra II, Statistics, Calculus. This session will be paid by account number 20-235-200-500 in support of SMART Goal 2, Strategy 3, Action Step 3 with the amount not to exceed \$627.00

23. Approve the Athletic Coaches and Cheerleaders of the Elementary/Middle School Intramural Sports Program to perform at selected Atlantic City Gambits home games (Atlantic City High School) with permission from parents and guardians. Parents will be responsible for all transportation to and from the games. There will be no cost to the district.
24. Approve payment of professional development fees to Montclair State University Center for Autism and Early Childhood Mental Health for 3 days at the cost of \$350.00 per person for 2 teachers in order to meet the reliability requirements of the N.J. High Quality Preschool Program. Online attendance for Virtual Teaching Pyramid Observation Tool (TPOT) Reliability Training, April 26th, 27th and 28th from 8:30am - 3:30pm for Preschool Instructional Coach Alanna Young and Preschool Intervention Specialist Coach Kierra Walker. Total amount per teacher \$350.00 total amount \$700.00 Account number 20-218-200-329-130-00-329-20.
25. Approve Operation Warm to donate 276 coats to the Atlantic City School District. The coats will be distributed to schools throughout the district to students in need.

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26. Approve the following field trips:

1. School: Atlantic City High School Name: St. Patrick's Day Parade- Band Trip ID #: 225 Destination: Tennessee Ave & Boardwalk Date: 3/12/2023 11:30 Return: 3/12/2023 4:00 Transportation: School Bus (54 passenger) #Students: 50 Buses: 1 Transportation Cost: \$391 Account/Billing Code: 11-000-270-512-010-00-512 Notes: ACHS Band will participate in the St. Patrick's Day Parade. No admission fees.

2. School: Atlantic City High School Name: Atlantic City High School: Teen Summit Trip ID #: 158 Destination: ACCC Date: 3/24/2023 8:30 Return: 3/24/2023 2:00 Transportation: School Bus (54 passenger) #Students: 20 Buses: 1 Transportation Cost: \$440 Account/Billing Code: 11-000-270-512-010-00-512 Notes: NO ADMISSION NEEDED. Requires re-board approval due to change in location from Oakcrest High School to ACCC.

3. School: Atlantic City High School Name: Atlantic City High School: Teen Summit Trip ID #: 187 Destination: Egg Harbor Township High School Date: 3/21/2023 8:30 Return: 3/21/2023 12:30 Transportation: School Bus (54 passenger) #Students: 15 Buses: 1 Transportation Cost: \$360 Account/Billing Code: 11-000-270-512-010-00-512 Notes: No admission fees. Requires re-board approval due to change in location from Oakcrest High School to EHT High School.

4. School: Atlantic City High School Name: ACCC College Awareness Day Trip ID #: 222 Destination: Atlantic Cape Community College Date: 3/31/2023 8:00 Return: 3/31/2023 12:45 Transportation: School Bus (54 passenger) #Students: 54 Buses: 1 Transportation Cost: \$400.00 Account/Billing Code: 11-000-270-512-010-00-512 Notes: No admission fees.

5. School: Atlantic City High School Name: Cape Atlantic Day of Dance Trip ID #: 212 Destination: Cedar Creek High School Date: 4/25/2023 7:30 Return: 4/25/2023 2:00 Transportation: School Bus (54 passenger) #Students: 20 Buses: 1 Transportation Cost: \$516 Account/Billing Code: 11-000-270-512-010-00-512 Notes: Admissions fee is \$15.00x20 students = \$300/ Student Activity Acct / ACHS

6. School: Atlantic City High School Name: ACCC- Academy of Culinary Arts Workshop Trip ID #: 78 Destination: Atlantic Cape Community College Date: 4/28/2023 8:45 Return: 4/28/2023 1:45 Transportation: School Bus (54 passenger) #Students: 15 Buses: 1 Transportation Cost: \$410 Account/Billing Code: 11-000-270-512-010-00-512 Notes: No Admission fees. This satisfies a Student Performance Perkins V Grant Mandate.

7. School: New York Ave School Name: Cape May Zoo Trip ID #: 72 Destination: Cape May Zoo Date: 5/8/2023 9:00 Return: 5/8/2023 1:00 Transportation: School Bus (54 passenger) #Students: 60 Buses: 2 Transportation Cost: \$720 Account/Billing Code: 11-000-270-512-070-00-512 Notes: Free admission \$80x2 per bus parking permit \$100 for a pavilion rental Total = \$260 Account Number: 20-235-100-800-070-00-800 (Admissions).

8. School: Richmond Ave School Name: Bay Atlantic Symphony: How Music Talks Trip ID #: 15 Destination: Stockton Performing Arts Center Date: 5/9/2023 9:15 Return: 5/9/2023 12:30 Transportation: School Bus (54 passenger) #Students: 49 Buses: 1 Transportation Cost: \$360 Account/Billing Code: Student Activity Account Notes: No admission fees. Tickets are complimentary.

9. School: Richmond Ave School Name: Adventure Aquarium Trip Trip ID #: 209 Destination: Adventure Aquarium Date: 5/9/2023 9:00 Return: 5/9/2023 1:30 Transportation: School Bus (54 passenger) #Students: 17 Buses: 1 Transportation Cost: \$400 Account/Billing Code: 11-000-270-512-120-00-512 Notes: 17 students x \$16 = \$272, 5 adults x \$16.00 = \$80.00, Parking Fee Bus \$10.00, Total Cost = 362.00 / Student Activity Fund / RAS.

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10. School: Brighton Ave School Name: Atlantic City Firehouse Trip ID #: 125 Destination: Atlantic City Firehouse Date: 5/10/2023 9:10 Return: 5/10/2023 10:45 Transportation: Walking #Students: 40 Buses: 0 Transportation Cost: Account/Billing Code: Walking Notes: No admission fees.

11. School: Brighton Ave School Name: Atlantic City Fire House Trip ID #: 127 Destination: Atlantic City Firehouse Date: 5/10/2023 10:30 Return: 5/10/2023 12:30 Transportation: Walking #Students: 30 Buses: 0 Transportation Cost: Account/Billing Code: Walking Notes: No admission fees.

12. School: Richmond Ave School Name: 1st Grade goes to KINGSTON PARK Trip ID #: 31 Destination: Kingston Park Date: 5/12/2023 11:00 Return: 5/12/2023 2:00 Transportation: Walking #Students: 60 Buses: 0 Transportation Cost: Account/Billing Code: Walking Notes: No admission fees.

13. School: New York Ave School Name: Atlantic City Fire Department Station No 2 Trip ID #: 145 Destination: Atlantic City Fire Department Number 2 Date: 5/12/2023 9:00 Return: 5/12/2023 10:30 Transportation: Walking #Students: 69 Buses: 0 Transportation Cost: Account/Billing Code: Walking Notes: No admission fees. Rain date 5/15.

14. School: Sovereign Ave School Name: First Grade Zoo Trip Trip ID #: 74 Destination: Cape May County Zoo Date: 5/16/2023 9:00 Return: 5/16/2023 1:30 Transportation: School Bus (54 passenger) #Students: 65 Buses: 2 Transportation Cost: \$782 Account/Billing Code: 11-000-270-512-030-00-512 Notes: Admission Cost: 2 School Bus Zoo Permits @ \$80 each = \$160.00 1 Pavilion Rental @ \$130 = \$130.00 Total amount= \$290.00 Funding Source: Student Activity Rain Date: May 17 and May 25.

15. School: New York Ave School Name: Funny Farm Trip ID #: 149 Destination: Funny Farm Date: 5/16/2023 9:00 Return: 5/16/2023 1:00 Transportation: School Bus (54 passenger) #Students: 47 Buses: 2 Transportation Cost: \$720 Account/Billing Code: 11-000-270-512-070-00-512 Notes: Rain date 5/23 K Grade Level This is a free admission trip

16. School: Atlantic City High School Name: Baseball Trip to Cooperstown, NY Trip ID #: 181 Destination: Village of Cooperstown Date: 5/17/2023 12:00 Return: 5/18/2023 8:00 Transportation: Coach Bus #Students: 16 Buses: 1 Transportation Cost: Account/Billing Code: No Transportation Notes: Bridgeton Public Schools will be using their bus company for the trip. The Atlantic City Varsity baseball team will be traveling with the Bridgeton Varsity baseball team to compete in a game at the legendary Double Day Field. This will be at no cost to the district.

17. School: Brighton Ave School Name: Station 5 Firehouse Trip ID #: 131 Destination: Station 5 firehouse Date: 5/17/2023 10:30 Return: 5/17/2023 12:30 Transportation: Walking #Students: 30 Buses: 0 Transportation Cost: Account/Billing Code: Walking Notes: 2nd Grade class trip. Free walking trip.

18. School: Brighton Ave School Name: Atlantic City Firehouse Trip ID #: 130 Destination: Atlantic City Firehouse Date: 5/17/2023 9:10 Return: 5/17/2023 10:45 Transportation: Walking #Students: 40 Buses: 0 Transportation Cost: Account/Billing Code: Walking Notes: 1st Grade class trip. No admission fee.

19. School: Brighton Ave School Name: Historic Cold Springs Village Trip ID #: 44 Destination: Historic Cold Spring Village Date: 5/19/2023 9:00 Return: 5/19/2023 1:30 Transportation: School Bus (54 passenger) #Students: 40 Buses: 1 Transportation Cost: \$391 Account/Billing Code: 11-000-270-512-300-00-512 Notes: 40 Students x \$12.00 = \$448.00 4 Teachers x \$12.00 (1 free Chaperone per 10 students) Total cost = \$448.00 / Student Activity Funds/ BAS.

20. School: New York Ave School Name: Atlantic City Fire Department Station No 2 Trip ID #: 150 Destination: Date: 5/19/2023 10:30 Return: 5/19/2023 12:00 Transportation: Walking #Students: 47 Buses: 0 Transportation Cost: Account/Billing Code: Walking Notes: Rain date 5/22 Free walking trip.

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21. School: New York Ave School Name: Cape May Zoo Trip ID #: 76 Destination: Cape May County Zoo Date: 5/24/2023 9:00 Return: 5/24/2023 1:00 Transportation: School Bus (54 passenger) #Students: 58 Buses: 2 Transportation Cost: \$720 Account/Billing Code: 11-000-270-512-070-00-512 Notes: \$80 x 2 parking permit = \$160.00 \$100 for a pavilion rental Total = 260.00 Total cost Account Number: 20-235-100-800-070-00-800 (Admissions).

22. School: Sovereign Ave School Name: SAS 2nd grade Zoo Trip Trip ID #: 115 Destination: Cape May County Zoo Date: 5/24/2023 9:00 Return: 5/24/2023 1:30 Transportation: School Bus (54 passenger) #Students: 65 Buses: 2 Transportation Cost: \$782 Account/Billing Code: 11-000-270-512-030-00-512 Notes: Admission: Bus Parking \$160 Funding Source Student Activity Fund.

23. School: Richmond Ave School Name: 3rd Grade goes to KINGSTON PARK Trip ID #: 34 Destination: Kingston Park Date: 5/25/2023 10:30 Return: 5/25/2023 2:30 Transportation: Walking #Students: 60 Buses: 0 Transportation Cost: Account/Billing Code: Walking Notes: Free walking trip.

24. School: Texas Ave School Name: 5th Grade Wheaton Village Trip ID #: 57 Destination: Wheaton Village Date: 5/25/2023 9:00 Return: 5/25/2023 1:45 Transportation: School Bus (54 passenger) #Students: 48 Buses: 2 Transportation Cost: \$813 Account/Billing Code: 11-000-270-512-060-00-512 Notes: Admission Cost: \$8 x 48 students = \$384.00 total cost / student activity. No charge for adults.

25. School: New York Ave School Name: YMCA of the Pines Trip ID #: 152 Destination: YMCA of the Pines Date: 5/25/2023 8:30 Return: 5/25/2023 4:00 Transportation: Coach Bus #Students: 40 Buses: 1 Transportation Cost: \$1,234 Account/Billing Code: 20-235-200-500-070-00-500 Notes: Admission fee : \$47 x 40 students and 5 teachers/aides \$2,115.00 Account Number: 20-235-100-800-070-00-800 (Admissions).

26. School: Sovereign Ave School Name: SAS Kindergarten Storybook Land Trip ID #: 40 Destination: Storybook Land Date: 5/26/2023 9:00 Return: 5/26/2023 1:00 Transportation: School Bus (54 passenger) #Students: 69 Buses: 2 Transportation Cost: \$720 Account/Billing Code: 11-000-270-512-030-00-512 Notes: Rain Date: June 1, 2023 Admission Cost: \$30.95 per person = \$2,325.00 total / Student activity account /SAS.

27. School: Texas Ave School Name: 2nd Grade Community Walk Trip ID #: 111 Destination: Local community park Date: 5/26/2023 8:30 Return: 5/26/2023 1:00 Transportation: Walking #Students: 40 Buses: 0 Transportation Cost: Account/Billing Code: Walking Notes: Walking free trip.

28. School: New York Ave School Name: Atlantic City Fire Department Station No 2 Trip ID #: 141 Destination: Atlantic City Fire Department Date: 5/26/2023 12:00 Return: 5/26/2023 1:30 Transportation: Walking #Students: 69 Buses: 0 Transportation Cost: Account/Billing Code: Walking Notes: 2nd Grade level including SPED Free walking trip Rain date 5/31

29. School: New York Ave School Name: Atlantic City Fire Department Station No 2 Trip ID #: 143 Destination: Atlantic City Fire Department Number 2 Date: 5/26/2023 12:00 Return: 5/26/2023 1:30 Transportation: Walking #Students: 49 Buses: 0 Transportation Cost: Account/Billing Code: Walking Notes: 1st Grade Level Free walking trip. Rain date 5/31

30. School: Texas Ave School Name: Kindergarten Cape May Zoo Trip ID #: 83 Destination: Cape May Zoo Date: 5/30/2023 9:00 Return: 5/30/2023 1:00 Transportation: School Bus (54 passenger) #Students: 60 Buses: 2 Transportation Cost: \$720 Account/Billing Code: 11-000-270-512-060-00-512 Notes: No entry fees. \$80.00 bus permit x 2 buses = \$160.00 / Student Activity Funds / TAS. Rain date: May 31, 2023

31. School: New York Ave School Name: Atlantic City Free Public Library Trip ID #: 151 Destination: Atlantic City Free Public Library Date: 5/30/2023 11:00 Return: 5/30/2023 12:30 Transportation: Walking #Students: 47 Buses: 0 Transportation Cost: Account/Billing Code: Walking Notes: Free walking trip. Rain date 6/01. K grade level trip.

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32. School: Chelsea Heights School Name: CHS kindergarten and first grade zoo trip Trip ID #: 43 Destination: Cape May Zoo Date: 6/1/2023 9:00 Return: 6/1/2023 1:30 Transportation: School Bus (54 passenger) #Students: 57 Buses: 2 Transportation Cost: \$782 Account/Billing Code: 11-000-270-512-050-00-512 Notes: No entrance cost for the zoo. Bus parking fees are being paid for by Just 4 Kids.

33. School: Chelsea Heights School Name: Annapolis Avenue Recreation Fields Trip ID #: 62 Destination: Annapolis Ave Recreation Field Date: 6/1/2023 9:00 Return: 6/1/2023 12:00 Transportation: Walking #Students: 34 Buses: 0 Transportation Cost: Account/Billing Code: Walking Notes: No admission/entry fees.

34. School: Sovereign Ave School Name: Boardwalk Hall Organ 6th SAS Trip ID #: 64 Destination: Boardwalk Hall Date: 6/1/2023 9:00 Return: 6/1/2023 2:00 Transportation: Walking #Students: 85 Buses: 0 Transportation Cost: Account/Billing Code: Walking Notes: Admission: \$0. No Rain date available due to performance schedule.

35. School: Chelsea Heights School Name: Boardwalk Exploration Trip ID #: 114 Destination: Atlantic City Boardwalk Date: 6/1/2023 9:00 Return: 6/1/2023 1:00 Transportation: Walking #Students: 32 Buses: 0 Transportation Cost: Account/Billing Code: Walking Notes: No Admission Fees.

36. School: Texas Ave School Name: 4th Grade The Noyes Art Garage of Stockton University Trip ID #: 118 Destination: The Noyes Arts Garage Stockton University Date: 6/1/2023 10:45 Return: 6/1/2023 1:30 Transportation: Walking #Students: 50 Buses: 0 Transportation Cost: Account/Billing Code: Walking Notes: Admission: \$3 per student for exhibit fee, \$2 per student for activity fee. 50 students x \$5= \$250. Chaperones are free. Rain dates: May 26, 2023, June 9, 2023.

37. School: Atlantic City High School Name: Cyber Day Conference at Atlantic Cape Community College Trip ID #: 207 Destination: Atlantic Cape Community College Date: 6/1/2023 9:00 Return: 6/1/2023 1:15 Transportation: School Bus (54 passenger) #Students: 100 Buses: 2 Transportation Cost: \$750 Account/Billing Code: 11-000-270-512-010-00-512 Notes: No admission fees.

38. School: Texas Ave School Name: 3rd Grade Historic Cold Spring Village Trip ID #: 48 Destination: Historic Cold Spring Village Date: 6/2/2023 9:00 Return: 6/2/2023 1:30 Transportation: School Bus (54 passenger) #Students: 50 Buses: 2 Transportation Cost: \$782 Account/Billing Code: 11-000-270-512-060-00-512 Notes: Admission Cost: 50 students and 4 teachers \$12 per student per person total \$600.00 1 free teacher for every 10 students No rain date is available it's the last day of "Visits to the Past."

39. School: Texas Ave School Name: 8th Grade Trip to Clementon Park Trip ID #: 161 Destination: Clementon Park Date: 6/5/2023 8:45 Return: 6/5/2023 5:00 Transportation: Coach Bus #Students: 64 Buses: 2 Transportation Cost: \$ 2,558 Account/Billing Code: Student Activity Account Notes: \$20.99 x 64 per student = \$1343.36. Chaperone free. \$10.00 per student for Meal Deal. Student Activity Funds / TAS Rain Date 6/7/2023.

40. School: MLK, PAS, NYAS, RAS, SAS, BAS, USC, VPS Name: Autism Fun Day Trip ID #: 180 Destination: Atlantic City High School - Athletic Practice Field Date: 4/28/2023 9:00 Return: 4/28/2023 1:45 Transportation: School Bus (54 passenger) #Students: 300 Buses: 10 Transportation Cost: To be determined Account/Billing Code: 11-000-270-512-120-00-512 Notes: No admission fees. Event is sponsored by the Gentleman of the Shore Motorcycle Club for all self-contained classes 8 Safety buses (1 for each elementary school) 2 ACSSSD buses.

41. School: Texas Ave School Name: 1st Grade Cape May Zoo Trip ID #: 68 Destination: Cape May County Zoo Date: 5/12/2023 9:00 Return: 5/12/2023 1:30 Transportation: School Bus (54 passenger) #Students: 48 Buses: 1 Transportation Cost: \$391 Account/Billing Code: 11-000-270-512-060-00-512 Notes: No Admission fees. Bus parking fee: \$80.00 Pavilion rental: \$150.00 Total cost = \$230.00 / paid through student Activity /Texas. Rain date 5/19.

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

43. School: New York Ave School Name: Kelsey and Kim's Trip ID #: 230 Destination: Kelsey & Kim's Southern Cafe Date: 4/3/2023 10:15 Return: 4/3/2023 1:15 Transportation: School Bus (54 passenger) #Students: 13 Buses: 1 Transportation Cost: \$400 Account/Billing Code: Student Activity Account Notes: Admission 12 students = \$500 Total / STUDENT ACTIVITY FUND / NYAS.

44. School: Atlantic City High School Name: Cape Atlantic School Counselors Association Trip ID #: 231 Destination: Stockton University Date: 4/4/2023 5:30 Return: 4/4/2023 8:45 Transportation: School Bus (54 passenger) #Students: 50 Buses: 1 Transportation Cost: \$550 Account/Billing Code: 11-000-270-512-010-00-512 Notes: College fair. No admission fees. Bus will pick up and drop off at student's homeschools.

K. CURRICULUM AND INSTRUCTION 1 - 26

Motion By: _____ Seconded By: _____

Yes _____ No _____ Abstain _____

L. BUILDINGS & GROUNDS 1 - 13

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

23-0044 April	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	Showboat Hotel – Ryan Flynn Lifeguard Training for Island Waterpark Dr. Martin Luther King Jr. School Complex – Pool Mon/Fri/Sat/Sun April 1, 2, 3, 21, 22, 23, 24, 28, 29, 30, 2023 (Mon/Fri 4:00 PM – 8:00 PM) (Sat/Sun 8:00 AM -4:30 PM) Monday 4/3, 4/24 (5:00 PM – 10:00 PM) \$3,000.00 (\$300 x 10 days) \$2,580.00 (One Custodian @ \$300 x 6 days = \$1,800) + (\$195 x 4 days = \$780) \$2,050.00 (One Safety Officer @ \$245 x 6 days = \$1,470) + (\$145 x 4 days= \$580) N/A Pending \$7,630.00
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<p>23-0044 May</p>	<p>Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL</p>	<p>Showboat Hotel – Ryan Flynn Lifeguard Training for Island Waterpark Dr. Martin Luther King Jr. School Complex – Pool May 1, 5, 6, 7, 8, 12, 13, 14, 15, 19, 20, 21, 22, 26, 27, 28, 29, 2023 (Mon/Fri 4:00 PM – 8:00 PM) (Sat/Sun 8:00 AM -4:30 PM) Monday 5/1, 5/8, 5/15, 5/22 (5:00 PM – 10:00 PM) \$5,100.00 (\$300.00 x 17 Days) \$4,155.00 (One Custodian @ \$300.00 x 8 days = \$2,400) + (\$195 x 9 days = \$1,755) \$3,265.00 (One Safety Officer @ \$245 x 8 days = \$1,960) + (\$145 x 9 days = \$1,305) N/A Pending \$12,520.00</p>
<p>23-0044 June</p>	<p>Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL</p>	<p>Showboat Hotel – Ryan Flynn Lifeguard Training for Island Waterpark Dr. Martin Luther King Jr. School Complex – Pool June 2, 3, 4, 5, 2023 (Mon/Fri 4:00 PM – 8:00 PM) (Sat/Sun 8:00 AM -4:30 PM) \$1,200.00 (\$300.00 x 4 days) \$990.00 (One Custodian @ \$300.00 x 2 days = \$60.000) + (\$195 x 2 days = \$39.000) \$780.00 (One Safety Officer @ \$245.00 x 2 days = \$490.00) + (\$145 x 2 days = \$290) N/A Pending \$2,970.00</p>
<p>Not Offered</p>		
<p>23-0049</p>	<p>Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL</p>	<p>Siena College Women’s Basketball – Morgan Roche Basketball Team Practice Atlantic City High School – Gymnasium Wednesday, March 8, 2023 (3:00 PM – 5:00 PM) \$500.00 \$150.00 (One Custodian) N/A N/A Received \$650.00</p>

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Approved on December 21, 2022

23-0037	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	Gentlemen of the Shore Inc. – Wayne Sloan/George Crouch Autism Fun Day Atlantic City High School – Athletic Practice Field Friday, April 28, 2023 (9:00 AM – 1:00 PM) N/A N/A N/A N/A Pending \$0.00
23-0037 Revised	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	Gentlemen of the Shore Inc. – Wayne Sloan/George Crouch Autism Fun Day Atlantic City High School – Athletic Practice Field Friday, April 28, 2023 (9:00 AM – 1:00 PM) Rain Date Friday, May 5, 2023 N/A N/A N/A N/A Pending \$0.00

2. Approve the negotiated transportation contract between Atlantic City School District and Samy’s Transportation for the 2022-2023 school year. Transportation is needed for a SPED student (SID# 3000100) attending Cape May County Special Services School District (Negotiated 23-026 Route: RM2223) the cost is **\$41,340.00**. The transportation cost will be the responsibility of the Atlantic City School District (Account: 11-000-270-514-015-00-514).

3. Amend & ratify the 2022-2023 school year transportation contract (Bid# 23-025) with James Transportation, 3008 8th Street, Hammonton, NJ 08037 (Account: 11-000-270-511-015-00-511)

Contract	Route	Start Date	End Date	Destination	Per Diem Cost	Agreement Cost
23-025	GAL-2223	12/19/2022	6/30/2023	Dr. Martin Luther King Jr. School Complex	\$319.00	\$35,728.00

Originally approved 12/15/2022- Approval of the 2022-2023 school year transportation contract (Bid# 23-025) with James Transportation, 3008 8th Street, Hammonton, NJ 08037 (Account: 11-000-270-511-00-015-511).

Contract	Route	Start Date	End Date	Destination	Per Diem Cost	Agreement Cost
23-025	GAL-2223	12/19/2022	6/30/2023	Dr. Martin Luther King Jr. School Complex	\$319.00	\$28,072.00

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4. Approve the quoted transportation contract between Atlantic City School District and James Transportation for the 2022-2023 school year. Transportation is needed for a McKinney-Vento student attending Absegami High School (Route: JW-2223) the cost is \$10,013.00. The transportation cost will be the responsibility of the Atlantic City School District (Account: 11-000-270-511-015-00-511).

5. Amend & ratify the 2022-2023 school year transportation contract (Bid# 23-025) with Safety Bus Service, Inc. 7200 Park Avenue, Pennsauken, NJ 08109 (Account: 11-000-270-511-00-015-511).

Contract	Route	Start Date	End Date	Destination	Per Diem Cost	Agreement Cost
23-025	MLKBRI	12/16/2022	2/3/2023	Dr. Martin Luther King Jr. School Complex	\$300.00	\$8,700.00

Originally approved 12/15/2022- Approval of the 2022-2023 school year transportation contract (Bid# 23-025) with Safety Bus Service, Inc. 7200 Park Avenue, Pennsauken, NJ 08109 (Account: 11-000-270-511-00-015-511)

Contract	Route	Start Date	End Date	Destination	Per Diem Cost	Agreement Cost
23-025	MLKBRI	12/19/2022	6/30/2023	Dr. Martin Luther King Jr. School Complex	\$300.00	\$34,200.00

6. Amend & ratify the quoted transportation contract between Atlantic City School District and Safety Bus Service for the 2022-2023 school year. Transportation is needed for Dr. Martin Luther King Jr. School Complex students from Venice Park during bridge construction (Route: MLKBRI) the cost is \$150.00 per bus/per diem. The transportation cost will be the responsibility of the Atlantic City School District (Account: 11-000-270-511-00-015-511).

Originally approved 9/20/2022- Approval of the quoted transportation contract between Atlantic City School District and Safety Bus Service for the 2022-2023 school year. Transportation is needed for Dr. Martin Luther King Jr. School students from Venice Park during bridge construction (Route: MLKBRI) the cost is \$150.00 per bus/per diem. The transportation cost will be the responsibility of the Atlantic City School District (Account: 20-231-200-500-010-00-500).

7. Approve to submit a project application to NJDOE for the Atlantic City High School Rooftop Air Handling Units Replacement project for both schematic and final approval as an “Other Project” ESSER funded which no state funding is requested for this project.

8. Approve to submit a project application to NJDOE for the New York Avenue School Rooftop Air Handling Units and Classroom HVAC units Replacement project for both schematic and final approval as an “Other Project” ESSER funded which no state funding is requested for this project.

9. Approve to submit a project application to NJDOE for the Dr. MLK School Complex Rooftop Air Handling Units Replacement project for both schematic and final approval as an “Other Project” ESSER funded which no state funding is requested for this project.

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10. Approve to submit a project application to NJDOE for the Uptown Complex School Rooftop Air Handling Units Replacement project for both schematic and final approval as an "Other Project" ESSER funded which no state funding is requested for this project.
11. Approve to submit a project application to NJDOE for the Sovereign Avenue School Rooftop Air Handling Units Replacement project for both schematic and final approval as an "Other Project" ESSER funded which no state funding is requested for this project.
12. Approve to submit a project application to NJDOE for the Chelsea Heights School Rooftop Air Handling Unit Replacement project for both schematic and final approval as an "Other Project" in which no state funding is requested for this project.
13. Approve to submit a project application to NJDOE for the Richmond Avenue School Boiler Replacement project for both schematic and final approval as an "Other Project" in which no state funding is requested for this project.

L. BUILDINGS & GROUNDS 1 - 13

Motion By: _____ Seconded By: _____

Yes _____ No _____ Abstain _____

M. GOODS & SERVICES 1 - 14

1. Approve the February, 2023 payroll as follows:

February 15, 2023	\$4,623,272.16
February 28, 2023	\$4,560,979.08

2. Approve the Report of Payments for the period 2/22/23 - 3/21/23, in the amount of \$18,701,501.01, **per Exhibit C.**
3. Approve the Open Purchase Order Report for the period 2/22/23 - 3/21/23, in the amount of \$5,199,427.70, **per Exhibit D.**
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 January, 2023 and note agreement with the Treasurer's Report for January, 2023, **per Exhibit E.**

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6. Approve the Treasurer's Report for January, 2023 and note agreement with the Board Secretary Report for January, 2023, **per Exhibit F.**
7. Approve the monthly transfer reports for January, 2023, **per Exhibit G.**
8. Extend the contract awarded to Micro Technology Group, Inc., 520 State Road, Bensalem Road, PA 19020 for Project #5 for the provision of Local Area Network maintenance in the amount of \$150,000.00 and Project 6 for the provision of wire and cable maintenance in the amount of \$11,000.00, effective July 1, 2023 through June 30, 2024 (Year 4). Services were procured via Erate Bid 470#200006437 and originally awarded February 18, 2020.
9. Reject the sole proposal received for RFP #23-024-2 Math Modules and submitted by Wolfram Research, Inc., pursuant to N.J.S.A. 18A:18A-22. Proposals were due December 2, 2022.
10. Authorization to dispose of damaged and/or obsolete personal technology property of the Atlantic City Public Schools District no longer suitable for its intended educational purpose pursuant to N.J.S.A. 18A:18A-45, as listed **per, Exhibit H.**
11. Authorization for the following staff to attend the 53rd Annual Rutgers University Purchasing Education Forum May 3-4, 2023 at the Golden Nugget Hotel and Casino in Atlantic City, NJ at a registration cost not to exceed \$400.00 per person; charge to account number 11-000-251-580-015-01-580:

Atiya Byngs, Purchasing Administrator
Jodi Fittipaldi, Purchasing Secretary
David Mount, Purchasing Secretary

12. Authorization to designate The Courier Post as an additional newspaper for advertisement of bids, requests for proposals, and contract awards in accordance with N.J.S.A. 18A:18A-4.5, and 18A:18A-5.
13. Amend and approve Goods & Services resolution #16 from the May 17, 2022 meeting to include Trane Technologies new labor rates effective 11/7/22.

Trane US Chillers/BAC Cooling Controls/Remote	Chillers ACHS (FM01342) \$59,778 Cooling Tower ACHS (FM02030) \$8,400	Controls Tech \$230 \$345 (OT) \$460 (DT) A Tech \$212 \$318 (OT) \$424 (DT) B Tech \$212 \$318 (OT) \$424 (DT)	15%
Trane US Trane Building Automation	BAS Chelsea (FM01375) \$8,000 Dr. MLK (FM01376) \$10,800 Uptown (FM01377) \$10,800	Controls Tech \$230 \$345 (OT) \$460 (DT) A Tech \$212 \$318 (OT) \$424 (DT) B Tech \$212 \$318 (OT) \$424 (DT)	15%

Originally approved 5/17/22 G&S #16:

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Trane US Chillers/BAC Cooling Controls/Remote Board Approved 5/17/2022	Chillers			
	ACHS (FM01342) \$59,778	\$214	Controls Tech \$321 (OT) \$428 (DT) A Tech	15%
	Cooling Tower	\$196	\$294 (OT) \$392 (DT) B Tech	
ACHS (FM02030) \$8,400	\$186	\$279 (OT) \$372 (DT)		
Trane US Trane Building Automation Board Approved 5/17/2022	BAS			
	Chelsea (FM01375) \$8,000	\$214	Controls Tech \$321 (OT) \$428 (DT) A Tech	15%
	Dr. MLK (FM01376) 10,800	\$196	\$294 (OT) \$392 (DT) B Tech	
Uptown (FM01377) \$10,800	\$186	\$279 (OT) \$372 (DT)		

14. Amend the contract for Bid #23-027 Fresh Produce to BF Mazzeo Fruit and Produce, PO Box 179, 601 New Road, Northfield, NJ 08225, effective February 22, 2023 - June 30, 2024 from the February 21, 2023 meeting Goods & Services resolution #12 as follows:

Item #	Description	Unit Code	Price
6	Celery Diced	Per LB	\$2.85
10	Shredded Lettuce	Per LB	\$2.85

Originally approved 2/21/23 -G&S #12: Award the contract for Bid #23-027 Fresh Produce to BF Mazzeo and Produce, PO Box 179, 601 New Road, Northfield, NJ 08225, effective February 22, 2023 - June 30, 2024.

Item #	Description	Unit Code	Price
6	Celery Diced	Per LB	\$22.85
10	Shredded Lettuce	Per LB	\$2.84

M. GOODS & SERVICES 1 - 14

Motion By: _____ Seconded By: _____

Yes _____ No _____ Abstain _____

N. NEW BUSINESS

Motion By: _____ Seconded By: _____

Yes _____ No _____ Abstain _____

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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 purchase, 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;
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:- **Workers Compensation, Grievance Elementary Sports Stipends**

(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 March 21, 2023.

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Yes _____ No _____ Abstain _____

Motion By: _____ Seconded By: _____

P. RETURN TO OPEN SESSION

Motion By: _____ Seconded By: _____

Yes _____ No _____ Abstain _____

Q. AFTER EXECUTIVE SESSION

15. Approve the worker's compensation settlement agreement with employee #100524, DOI 3/22/21, in a lump sum amount of \$21,972.

16. Amend and ratify Goods & Services #14 from the February 21, 2023 board meeting to approve the workers compensation settlement agreement with employee #101377, DOI 11/13/17, to include an increase of \$300 totalling \$30,024.20.

Originally approved 2/21/23 G&S #14 - Approve the settlement agreement with employee #101377, DOI 11/13/17 Reopener in the amount of \$29,742.20.

Motion By: _____ Seconded By: _____

Yes _____ No _____ Abstain _____

Adjourn

Motion By: _____ Seconded By: _____

Yes _____ No _____ Abstain _____

Time _____