

Atlantic City Board of Education
Committee Meeting - 5:00 pm – Regular Meeting - 6:00 pm
March 22, 2022

A. Call To Order Mr. Steele, President

B. Roll Call: Mrs. Bailey____; Mrs. Byard____; Mr. Chowdhury____; Mr. Cupeles____;
Mr. Devlin____; Mr. Herbert____; Mr. Islam____; Mr. Johnson____; Mr. Mayfield____;
Mr. Steele_____.

Dr. Small____; Ms. Morris____; Ms. Yahn____; Mrs. Ricketts____; Ms. Saunders____; Mrs. Riley____;
Mrs. Brown____; Ms. Wallace_____

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 16, 2022.

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 Report – Dr. La’Quetta S. Small - Superintendent

- Ford Scott Audit Presentation

Student Representative - Council Vice President Aysha Ruponte

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 - 3

1. Approve the committee and the regular minutes from January 25, 2022 and order received the closed session minutes from January 25, 2022, **per Exhibits A & A1.**

2. Approve the first reading of the following policies and regulations, **per Exhibit B.**

P 2415.05	Student Surveys, Analysis, Evaluations, Examinations, Testing, or Treatment (M) revised
P 3233	Political Activities revised
P 5460	High School Graduation (M) revised
P & R 8465	Bias Crimes and Bias-Related Acts (M) revised
P 9560	Administration of School Surveys (M) revised

3. Approve the second reading of the following policies and regulations.

P & R 2431.4	Prevention and Treatment of Sports-Related Concussions and Head Injuries (M) revised
R 2460.30	Additional/Compensatory Special Education and Related Services (M) new
P 2622	Student Assessment (M) revised
R 2622	Student Assessment (M) new

POLICY 1 - 3

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.

J. PERSONNEL 1 - 29

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

Employee	Position & Location	Last Day of Employment	Effective Date	Reason	
a. Levai, Jamie	Secretary: Child Study Team ACHS	#665	04/14/2022	04/15/2022	Resignation

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2. Leaves of Absence:

Employee	Position	Location	Leave Period	Type of Leave
a. Allen, Leslie	Paraprofessional: PreK	RAS	03/01/2022 – 02/28/2023	NJFL Intermittent
b. Barkley, Danielle	Secretary: CST	NYAS	01/24/2022 – 02/20/2022	FMLA paid
c. Bradley, Mary	School Secretary	ACHS	03/01/2022 – 02/28/2023	FMLA Intermittent
d. Browne, Shaline	Guidance Counselor	ACHS	09/07/2021 – 06/30/2022	FMLA Intermittent
e. Gabriele, Dawnmarie	Teacher	ACHS	11/15/2021 – 06/30/2022	FMLA Intermittent
f. Goddard, Mary Lou	Teacher	ACHS	02/10/2022 – 02/09/2023	FMLA Intermittent
g. Levine, Ian	Teacher	NYAS	03/24/2022 – 04/13/2022	FMLA/NJFL unpaid
h. McBride, Christina	Teacher	NYAS	12/30/2021 – 01/21/2022 01/22/2022 – 06/27/2022	FMLA paid FMLA/NJFL unpaid
i. McComb, Michael	Teacher	TAS	04/25/2022 – 06/12/2022	FMLA/NJFL unpaid
j. Midelton, Jamie	Teacher	TAS	04/25/2022 – 06/26/2022	FMLA paid
k. Milligan, John	Teacher	ACHS	10/25/2021 – 10/24/2022	FMLA Intermittent
l. Mitchell, Courtney	Teacher	UPT	01/10/2022 – 02/11/2022	Military Leave paid
m. Novoa, Jenny	Teacher	ACHS	01/01/2022 – 06/30/2022	FMLA Intermittent
n. Nurse, Patricia	Secretary: Confidential Human Resources	District	03/23/2022 – 04/03/2022	Approved Leave unpaid
o. Richardson, William	Teacher	PAS	03/28/2022 – 06/19/2022	FMLA/NJFL unpaid
p. Somers, William	Teacher	UPT	01/01/2022 – 12/31/2022	NJFL Intermittent
q. Soto, Adelaida	Teacher	SAS	12/01/2021 – 12/31/2022	FMLA Intermittent
r. Walker, Kierra	Teacher	UPT	04/25/2022 – 05/15/2022	NJFL unpaid

(R) = revised leave

* = ½ day paid and ½ day unpaid

3. Rescind personnel resolution #3a from the February 15, 2022 agenda transferring Catherine Hepkin from Chelsea Heights to a shared position at Chelsea Heights and Venice Park Schools. Her services are not needed at this time at the Venice Park School. Ms. Hepkin will remain full time at the Chelsea Heights School.

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4. **Staff Transfers** for the 2021/2022 school year due to enrollment and other needs of the District:

Employee	Current Position & Location		New Position & Location		Effective Date
a. Luckey, Aubrey	Teacher: PreK Relief UPT/PAS	#1485	Teacher: PreK Relief VP	#1485	03/01/2022
b. Molina, Zoanette	Teacher: PreK Relief PAS	#34	Teacher: PreK Relief VP	#34	03/01/2022
c. Toland, John	Teacher: Health and Physical Education ACHS		Teacher: Health and Physical Education Sovereign		03/17/2022

5. **Employment:** pending 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 Start Date	Salary	Replacing	Account #
a. Camper, Andrew	Safety Officer ACHS	#22	04/01/2022	\$28,985 Step 1	Alomia-Hood, Carmen (retired)	
b. Huda, Nurul	Custodian TAS	#88	04/01/2022	\$36,406 Step 1	Bunch, Stephon (approved as Foreperson)	
c. Jaman, Sultana	Paraprofessional: PreK SAS	#735	04/01/2022	\$21,735 (\$21,097 Step 1 + \$638 college credits)	Miranda, Cary (resigned)	
d. Johnson, Brandi	School Secretary ACHS	#1043	04/01/2022	\$39,677 (\$39,039 Step 4 + \$638 college credits)	Fundenberg, Davinee (approved as Executive Secretary)	
e. Knott, Christian	Teacher: Health & Phys. Ed. TAS	#351	04/01/2022	\$59,425 BA Step 3	Land, Julie (retired)	

6. **Employment:** hiring of the following Custodians funded by the ARP-ESSER Grant which provides emergency relief funds to school districts to help safely open and sustain the safe operation of schools due to the impact of the coronavirus pandemic. The positions are available for employment based on grant funding which is available through August 2024. ARP-ESSER Grant account #20-487-200-100-xxx-00-100. Employment pending the

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completion of the employment process. The approved salary is prorated according to the individual's start date in position for those who do not begin their employment on July 1st.

Candidate	Position & Location	Effective Start Date	Salary	Replacing	Account #
a. Cannon, Juanasia	Custodian TAS	TBD	04/01/2022	\$36,406 Step 1	New Position ARP-ESSER Grant
b. Martin, Dante	Custodian PAS	TBD	04/01/2022	\$36,406 Step 1	New Position ARP-ESSER Grant
c. Frederique, Marie	Custodian CH	TBD	04/01/2022	\$36,406 Step 1	New Position ARP-ESSER Grant
d. Spencer, Donnell	Custodian MLK	TBD	04/01/2022	\$36,406 Step 1	New Position ARP-ESSER Grant

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

Personnel Resolution	Employee	Position	Effective Date
a. February 15, 2022 #6c	DeBerry, Julian	Custodian	03/07/2022
b. February 15, 2022 #6e	Stanford, Judy	Teacher: PreK 3-4	03/14/2022

8. **Athletics:** approve the following coaches for the 2021/2022 Spring 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.

Name	Position	Replacing	Stipend
a. Bailey, Mia	Assistant Coach: Boys' Track	Wilburn, Diane	\$5,000
b. Biggins, Thomas	Head Coach: Girls' Lacrosse	Sickler, Samantha	\$7,500
c. Christy, Frank	Assistant Coach: Girls' Lacrosse	Raring, Cole	\$5,000
d. McClaskey, Jacob	Assistant Coach: Baseball	Mejia, Junior	\$5,000
e. Scherbin, Patrick	Assistant Coach: Boys' Crew	Keck, Daniel	\$5,000
f. Shannon, Domonique	Assistant Coach: Girls' Track	Lantz, Jason	\$5,000

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9. Salary Adjustments:

Employee	Location	From Amount Degree & Step	To Amount Degree & Step	Effective	Difference	Reason
a. Rhoads, Gregory	TAS	\$66,345 MA+15 Step 4	\$67,877 MA+30 Step 4	01/01/2022	\$1,532	Graduate Credits

10. Amend personnel resolution #4a from the December 14, 2021 agenda revising Stephon Bunch's salary as a Custodial Foreperson from \$68,697 to \$69,311 (\$66,161 Step 11 + \$2,400 Longevity + \$750 Boiler's License) aligning his salary with the 2019-2022 Head Custodian's Collective Negotiations Agreement approved by the Board on December 14, 2021.

11. Approve Judy Stanford, new preschool teacher at Brighton Avenue School, to attend Initial Preschool Training for a total of 4 days, at 2 hours per day, from March through May 2022. This training is a series of structured preschool training sessions to implement the best curriculum and social-emotional teaching practices. Payment at the contracted hourly rate of \$45.87 for a total of \$366.96 charged to PEA account #20-218-200-100-300-00-100.

12. Approve the following preschool teachers to attend and complete professional development sessions in Teaching Strategies GOLD on June 23 and June 24, 2022. The sessions will run from 8:30am - 1:30pm for a total of 5 hours per day, per teacher at the contracted rate of \$132.00 per day. Total cost not to exceed \$1,584.00 charged to the Preschool State Funding accounts as follows.

Teachers	Location	Account Number
a. Walker, Kierra	UPT	20-218-200-329-080-00-329-20
b. Stanford, Judy	BAS	20-218-200-329-300-00-329-20
c. Gavira, Morgan	BAS	20-218-200-329-300-00-329-20
d. Murphy, Sarah	RAS	20-218-200-329-120-00-329-20
e. Naoum, Danielle	RAS	20-218-200-329-120-00-329-20
f. Goya, Katie	MLK	20-218-200-329-140-00-329-20

13. Approve Annelisea Johnson and Lizbeth Castro, Preschool Community & Parent Involvement Specialists, to work on collaborating and developing a structured plan for preschool registration and a preschool summer school celebration for a total of 4 days, 3 hours per day, on June 27, 28, 29, and 30, 2022. Payment at their hourly rates of \$37.73 for a total of \$905.52 charged to PEA accounts 20-218-200-100-080-00-100 and 20-218-200-100-120-00-100.

14. Approve Annelisea Johnson and Lizbeth Castro, Preschool Community & Parent Involvement Specialists, to work throughout the months of July and August for a total of 32 days, 3 hours per day, on collaborating and developing a structured plan for the Preschool Parent Orientation/Institute, Summer School Parent-Student Celebration (district-wide), Parent workshops and group meetings based on Strengthening Families Factors (district-wide), and parent professional development sessions to run throughout the 2022-2023 school year. Payment

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at their hourly rates of \$37.73 for a total of \$7,244.16 charged to PEA accounts 20-218-200-100-080-00-100 and 20-218-200-100-120-00-100. Pending grant approval.

15. Approve the following preschool staff members to collaborate and develop a structured professional development plan and structured PLC sessions for teachers and paraprofessionals for the 2022-2023 school year. The collaboration will take place August 22 through August 25, 2022 from 8:00am - 1:00pm for a total of 5 hours per day, per staff member at the contracted rate of \$132.00 per day. Total cost not to exceed \$2,640.00 charged to the Preschool State Funding accounts as follows. Pending grant approval.

Preschool Staff Member	Position	Account Number
a. Andujar, Zacha	Teacher Coach: Preschool	20-218-200-100-030-00-100
b. Musitano, Amy`	Teacher Coach: Preschool	20-218-200-100-140-00-100
c. Kaphan, Kimberly	Guidance Counselor (PIRT)	20-218-200-100-130-00-100
d. Luckey, Aubrey	Teacher: Preschool Relief	20-218-200-100-100-00-100
e. Molina, Zoannette	Teacher: Preschool Relief	20-218-200-100-300-00-100

16. Approve the following preschool teachers to participate in the 2022 Early Childhood Preschool Teacher Summer Institute on August 22 and August 23, 2022 from 8:30am - 1:30pm for a total of 5 hours per day, per teacher at the contracted rate of \$132.00 per day. Total cost not to exceed \$9,240.00 charged to PEA accounts as follows. Pending grant approval.

a. Stanford, Judy	b. Morris, Julie	c. Williams, Candace	d. Gaviria, Morgan	e. Bell, Alison
f. Goya, Katie	g. Fonville, Caitlyn	g. Irby, Imani	h. Kelly, Lyneris	i. Fenton, Amber
j. Pedicon, Elizabeth	k. Aikens, Crystal	l. Primeau, Bryanna	m. Goddard, Brenda	n. Salcedo, Christina
o. Nanfara, Doris	p. Gordy, Kathleen	q. Marchini, Regina	r. Navarro, Tiffany	s. Murphy, Sarah
t. Ball, Karol	u. Naoum, Danielle	v. Walker, Kierra	w. Swift, Robin	x. Kyles, Mala
y. Cox, Angela	z. Khabir, Faye	aa. Groff, Christy	bb. Fox, Nicole	cc. Schwartz, Jill
dd. Volb, Monica	ee. Smith, Brittany	ff. Brenner, Kelli	gg. Mancuso, Francesca	hh. Young, Alanna

Account Numbers: PEA funded

7 Teachers: 20-218-200-100-030-00-100
 3 Teachers: 20-218-200-100-070-00-100
 4 Teachers: 20-218-200-100-080-00-100
 5 Teachers: 20-218-200-100-100-00-100
 5 Teachers: 20-218-200-100-120-00-100
 2 Teachers: 20-218-200-100-130-00-100
 4 Teachers: 20-218-200-100-140-00-100

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5 Teachers: 20-218-200-100-300-00-100

17. Approve the following staff to participate in the Early Childhood Preschool Parent Orientation on August 24, 2022 from 9:00am - 12:00pm. Teachers and School Nurses at the contracted hourly rate of \$45.87 for a total of \$5,917.23 and Paraprofessionals at the contracted hourly rate of \$16.50 for a total of \$1,732.60. Total cost not to exceed \$7,649.73 charged to accounts as follows. Pending grant approval.

TEACHERS		PARAPROFESSIONALS	
a. Judy Stanford	Brighton	b. Linda Guzman	Brighton
c. Julie Morris	Brighton	d. Matthew Burroughs	Brighton
e. Candace Williams	Brighton	f. Anjali Singh	Brighton
g. Morgan Gaviria	Brighton	h. Anna-Maria Brown	Brighton
i. Alison Bell	Brighton	j. Sharon Dabney	Brighton
k. Katie Goya	M.L.K	l. Maria Brooks	M.L.K
m. Caitlyn Fonville	M.L.K	n. Luz Rodriguez	M.L.K
o. Imani Irby	M.L.K	p. Kelleen Petco-Johnson	M.L.K
q. Lyneris Kelly	M.L.K	r. Anne Schultz	New York
s. Amber Fenton	New York	t. Nisa McNair	New York
u. Elizabeth Pedicon	New York	v. Havanna Berry	New York
w. Crystal Aikens	New York	x. Mosammat Begum	Pennsylvania
y. Bryanna Primeua	Pennsylvania	z. Gloria Giraldo	Pennsylvania
aa. Brenda Goddard	Pennsylvania	bb. Christine Kaelble	Pennsylvania
cc. Christina Salcedo	Pennsylvania	dd. Gloria Small	Pennsylvania
ee. Doris Nanfara	Pennsylvania	ff. Sheri Hicks	Pennsylvania
gg. Kathleen Gordy	Pennsylvania	hh. Leslie Allen	Richmond
ii. Regina Marchini	Richmond	jj. Thieta Furtado-Flanagan	Richmond
kk. Tiffany Navarro	Richmond	ll. Carla Stanley	Richmond
mm. Sarah Murphy	Richmond	nn. Luz Vellon	Richmond

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oo. Karol Ball	Richmond	pp. Supridy De	Richmond
qq. Danielle Naoum	Richmond	rr. Camille Guzman	Uptown
ss. Kierra Walker	Uptown	tt. Shagufta Rani	Uptown
uu. Robin Swift	Uptown	vv. Nargis Fayyaz	Uptown
ww. Mala Kyles	Uptown	xx. Frances Thompson	Uptown
yy. Angela Cox	Uptown	zz. Patricia Holts	Venice Park
aaa. Faye Khabir	Venice Park	bbb. Sakinah Moody	Venice Park
ccc. Christy Groff	Venice Park	ddd. Janet Torres	Sovereign
eee. Nicole Fox	Sovereign	fff. Mayra Khan	Sovereign
ggg. Jill Schwartz	Sovereign	hhh. Popi Dasgupta	Sovereign
iii. Monica Volb	Sovereign	jjj. Deeba Khan	Sovereign
kkk. Brittney Smith	Sovereign	lll. Momtaz Begum	Sovereign
mmm. Kellie Brenner	Sovereign	nnn. Isabel Maldonado	Sovereign
ooo. Francesca Mancuso	Sovereign		
ppp. Alanna Young	Sovereign		

SCHOOL NURSES

qqq. Kyle Milana	MLK	rrr. Charlotte Nagele-Boles	Sovereign
sss. Carol Gray	Venice Park	ttt. Lauren DeMarco	Richmond
uuu. Dawn Cooper	New York	vvv. Sherese Price-Chapman	Pennsylvania
www. Gina Walk	Uptown		

Account Numbers:

- 7 Teachers: 20-218-200-100-030-00-100
- 3 Teachers: 20-218-200-100-070-00-100
- 4 Teachers: 20-218-200-100-080-00-100
- 5 Teachers: 20-218-200-100-100-00-100
- 5 Teachers: 20-218-200-100-120-00-100
- 2 Teachers: 20-218-200-100-130-00-100

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4 Teachers: 20-218-200-100-140-00-100
 5 Teachers: 20-218-200-100-300-00-100

1 Nurse: 20-218-200-100-030-00-100
 1 Nurse: 20-218-200-100-070-00-100
 1 Nurse: 20-218-200-100-080-00-100
 1 Nurse: 20-218-200-100-100-00-100
 1 Nurse: 20-218-200-100-120-00-100
 1 Nurse: 20-218-200-100-130-00-100
 1 Nurse: 20-218-200-100-140-00-100
 1 Nurse: 20-218-200-100-300-00-100

7 Paraprofessionals: 20-218-200-100-030-00-100
 3 Paraprofessionals: 20-218-200-100-070-00-100
 4 Paraprofessionals: 20-218-200-100-080-00-100
 5 Paraprofessionals: 20-218-200-100-100-00-100
 5 Paraprofessionals: 20-218-200-100-120-00-100
 2 Paraprofessionals: 20-218-200-100-130-00-100
 4 Paraprofessionals: 20-218-200-100-140-00-100
 5 Paraprofessionals: 20-218-200-100-300-00-100

18. Approve the following staff to participate in the Early Childhood Preschool Student Screening and Assessment on August 25, 2022 from 9:00am - 12:00pm. Teachers and School Nurses at the contracted hourly rate of \$45.87 for a total of \$5,917.23 and Paraprofessionals at the contracted hourly rate of \$16.50 for a total of \$1,732.60. Total cost not to exceed \$7,649.73 charged to accounts as follows. Pending grant approval.

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k. Katie Goya	M.L.K	l. Maria Brooks	M.L.K
m. Caitlyn Fonville	M.L.K	n. Luz Rodriguez	M.L.K
o. Imani Irby	M.L.K	p. Kelleen Petco-Johnson	M.L.K
q. Lyneris Kelly	M.L.K	r. Anne Schoultz	New York
s. Amber Fenton	New York	t. Nisa McNair	New York
u. Elizabeth Pedicon	New York	v. Havanna Berry	New York
w. Crystal Aikens	New York	x. Mosammat Begum	Pennsylvania

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y. Bryanna Primeua	Pennsylvania	z. Gloria Giraldo	Pennsylvania
aa. Brenda Goddard	Pennsylvania	bb. Christine Kaelble	Pennsylvania
cc. Christina Salcedo	Pennsylvania	dd. Gloria Small	Pennsylvania
ee. Doris Nanfara	Pennsylvania	ff. Sheri Hicks	Pennsylvania
gg. Kathleen Gordy	Pennsylvania	hh. Leslie Allen	Richmond
ii. Regina Marchini	Richmond	jj. Thieta Furtado-Flanagan	Richmond
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mm. Sarah Murphy	Richmond	nn. Luz Vellon	Richmond
oo. Karol Ball	Richmond	pp. Supridy De	Richmond
qq. Danielle Naoum	Richmond	rr. Camille Guzman	Uptown
ss. Kierra Walker	Uptown	tt. Shagufta Rani	Uptown
uu. Robin Swift	Uptown	vv. Nargis Fayyaz	Uptown
ww. Mala Kyles	Uptown	xx. Frances Thompson	Uptown
yy. Angela Cox	Uptown	zz. Patricia Holts	Venice Park
aaa. Faye Khabir	Venice Park	bbb. Sakinah Moody	Venice Park
ccc. Christy Groff	Venice Park	ddd. Janet Torres	Sovereign
eee. Nicole Fox	Sovereign	fff. Mayra Khan	Sovereign
ggg. Jill Schwartz	Sovereign	hhh. Popi Dasgupta	Sovereign
iii. Monica Volb	Sovereign	jjj. Deeba Khan	Sovereign
kkk. Brittnay Smith	Sovereign	lll. Momtaz Begum	Sovereign
mmm. Kellie Brenner	Sovereign	nnn. Isabel Maldonado	Sovereign
ooo. Francesca Mancuso	Sovereign		
ppp. Alanna Young	Sovereign		

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qqq. Kyle Milana	MLK	rrr. Charlotte Nagele-Boles	Sovereign
sss. Carol Gray	Venice Park	ttt. Lauren DeMarco	Richmond
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Account Numbers:

7 Teachers: 20-218-200-100-030-00-100
 3 Teachers: 20-218-200-100-070-00-100
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 5 Teachers: 20-218-200-100-300-00-100

1 Nurse: 20-218-200-100-030-00-100
 1 Nurse: 20-218-200-100-070-00-100
 1 Nurse: 20-218-200-100-080-00-100
 1 Nurse: 20-218-200-100-100-00-100
 1 Nurse: 20-218-200-100-120-00-100
 1 Nurse: 20-218-200-100-130-00-100
 1 Nurse: 20-218-200-100-140-00-100
 1 Nurse: 20-218-200-100-300-00-100

7 Paraprofessionals: 20-218-200-100-030-00-100
 3 Paraprofessionals: 20-218-200-100-070-00-100
 4 Paraprofessionals: 20-218-200-100-080-00-100
 5 Paraprofessionals: 20-218-200-100-100-00-100
 5 Paraprofessionals: 20-218-200-100-120-00-100
 2 Paraprofessionals: 20-218-200-100-130-00-100
 4 Paraprofessionals: 20-218-200-100-140-00-100
 5 Paraprofessionals: 20-218-200-100-300-00-100

19. Approve to add C&I resolution #23 from the September 21, 2021 agenda to include Steven Jones, Teacher at New York Avenue School, as an approved staff member to work the Title I and Title III Supplemental Programs for the 2021-2022 school year.

Hours	Grade/Programs	Program Dates	Program Days
3:00 pm to 4:30 pm	K – 8 Academic Program	September 8, 2021 – June 3, 2022	Monday, Wednesday, Thursday and Friday
3:00 pm to 4:30 pm	K-8 STEM, VPA, SEL	October 4, 2021-June 3, 2022	Friday

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7:00 am to 8:00 am 3:00 pm to 4:30 pm	Pre-K Morning Enrichment and After School	September 8, 2021 – June 3, 2022	Monday through Friday
7:00 am - 8:00 am.	K-8 Morning Enrichment	September 8, 2021- June 3, 2022	Monday through Friday
8:30 am to 12:30 pm	Saturday K-12 Enrichment & S.T.E.M., VPA, and SEL	October 4, 2021 – June 4, 2022	Select Saturdays
2:45 pm to 3:45 pm	9 – 12 Academic Institute Credit Restoration/Completion Practice	September 20, 2021- June 2, 2022	Monday through Thursday
2:45 pm to 3:45 pm	9-12 STEM/VPA/SEL Enrichment	September 20, 2021- June 2, 2022	Monday through Thursday
2:45 pm to 3:45 pm	9 – 12 SAT Classes	September 20, 2021- June 2, 2022	Monday through Thursday
2:45 pm to 3:45 pm	9 – 12 Structured Tutoring	September 20, 2021- June 2, 2022	Monday through Thursday
2:45 pm to 3:45 pm	9 – 12 B.E.S.T.	September 20, 2021- June 2, 2022	Monday through Thursday
3:00 pm. to 4:30 pm and 8:30 am to 12:30 pm	S.A.T. Prep Class (neighborhood schools)	September 20, 2021- June 2, 2022	Monday through Thursday and Saturday
7:00 am to 8:00am and 3:00 pm. to 4:30 pm	Structured Educational Services (SES Tutoring - Elementary)	September 8, 2021 – June 3, 2022	Monday through Friday
2 hours per class	Adult Education/Parent Outreach	October 4, 2021 – June 3, 2022	Monday through Friday

Account Numbers:

After school Teachers@ \$45.87 per hour- Account#: 20-231-100-101 and 20-265-100-101 (not to exceed 1.5 hours per day instruction ; 1 hr. per program professional development) 20-231-200-100-998-XX-100 and 20-265-200-100-015-XX-100
 After school Title III Teachers- Account#: 20-241-100-101 (not to exceed 1.5 hours per day instruction and 1 hr. /program professional development)
 Administrators@ \$67.50 per hour- Account#: 20-231-200-103 (not to exceed 1.5 hours per day) and 20-265-100-101
 Saturday School Administrators@ \$67.50 per hour- Account#: 20-231-200-103 (not to exceed 5 hours per day) and 20-265-100-101
 Saturday school lead teachers @ \$45.87 per hour - Account#: 20-231-100-101 (not to exceed 5 hours per day) and 20-265-100-101
 Saturday school teachers @ \$45.87 per hour - Account#: 20-231-100-101 (not to exceed 4.5 hours per day) and 20-265-100-101
 Saturday school Nurses @ \$45.87 per hour and Aides @ \$16.50 per hour- Account#: 20-231-200-110 (not to exceed 5 hours per day)
 Saturday school Title III Teachers- Account#: 20-241-100-101 (not to exceed 4.5 hours per day)
 Saturday school Title I Mentors \$27.00/Educators \$27.00/Assistant \$16.50 -Account#: 20-231-200-110-94-000-110
 Saturday school Custodians @ contracted rate -Account#: 20-231-200-110 (not to exceed 5 hours per day)

The total program is not to exceed \$1,487, 360.00

Approved July 20, 2021 C&I#13:

Approve the Title I and Title III **Supplemental** Programs' advertisement, professional development, and transportation for school year 2021-2022. Grades Pre-K-12.

20. Approve posting, interviewing, planning and professional development for staff for the following Title I/III Summer School Programs (PreK - 12). Programs will run from July 5 - July 28, 2022, Monday through Thursday. Staff will only be hired based on student enrollment and others as substitutes. Teachers, nurses, and paraprofessionals to be paid at the contracted hourly rates. Pending approval of the Title I/Title III grants.

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Program Name	Grade Level	Days	Staff	Staff Hours	Student Hours
a. Summer School (ELA, Math, VPA,STEM)	Pre-K-8	Monday - Thursday	Teachers / Nurses Teacher Paraprofessionals	8:00 am - 12:30 pm 8:00 am - 1:00 pm 8:00 am - 12:45 pm	8:30 am - 12:30 pm
b. Summer School Academic (ACHS)	Incoming Freshmen	Monday - Thursday	Teachers/Nurses Paraprofessionals Teacher	7:15 am - 11:45 am 7:00 am - 12:00 pm* *Staff Riding the Bus 7:15 am - 12:15 pm	7:30 am - 11:30 am
c. Summer School Academic * must have 60 hours to satisfy credit requirement (ACHS)	9-12	Monday - Thursday	Teachers / Nurses	7:15 am - 11:45 am	7:30 am. - 11:30 am
d. English Learner (EL) Summer Enrichment (ACHS)	9-12	Monday - Thursday	Teachers	7:15 am - 11:45 am	7:30 am - 11:30 am
e. Summer Academic Institute (ACHS)	9-12	Monday - Thursday	Teachers / Nurses	11:15 am - 2:45 pm	11:30 am - 2:30 pm
f. College and Career Readiness (ACHS)	6-7	Monday - Thursday	Teachers / Nurses	7:15 am - 11:45 am 7:00 am - 12:00 pm.* *Staff Riding the Bus	7:30 am - 11:30 am

21. Approve the posting and interviewing of staff for the Extended School Year Programs for Special Education students (PreK - 12), as per students' IEPs. Programs will run from July 5 - July 28, 2022, Monday through Thursday. Teacher and paraprofessionals to be paid at the contracted hourly rates and charged to the following accounts.

ESY Program	School	Days	Staff	Staff Hours	Student Hours
a. PSD (Group 1)	VP	Mon.-Thurs.	1 teacher 2 paraprofessionals	8:00-12:45 8:15-12:45	8:30-12:30
b. PSD (Group 2)	VP	Mon.-Thurs.	1 teacher 1 paraprofessional	8:00-12:45 8:15-12:45	8:30-12:30
c. AUT K-1	PAS	Mon.-Thurs.	1 teacher 2 paraprofessionals	8:00-12:45 8:15-12:45	8:30-12:30
d. AUT 1-2	PAS	Mon.-Thurs.	1 teacher	8:00-12:45	8:30-12:30

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			3 paraprofessionals	8:15-12:45	
e. AUT 2-3	PAS	Mon.-Thurs.	1 teacher 2 paraprofessionals	8:00-12:45 8:15-12:45	8:30-12:30
f. AUT 3-4	PAS	Mon.-Thurs.	1 teacher 4 paraprofessionals	8:00-12:45 8:15-12:45	8:30-12:30
g. AUT 5-8	PAS	Mon.-Thurs.	1 teacher 3 paraprofessionals	8:00-12:45 8:15-12:45	8:30-12:30
h. MD 1-4	PAS	Mon.-Thurs.	1 teacher 2 paraprofessionals	8:00-12:45 8:15-12:45	8:30-12:30
i. MD K-2	TBD	Mon.-Thurs.	1 teacher 4 paraprofessionals	8:00-12:45 8:15-12:45	8:30-12:30
j. MD 3	TBD	Mon.-Thurs.	1 teacher 2 paraprofessionals	8:00-12:45 8:15-12:45	8:30-12:30
k. MD 3-4	TBD	Mon.-Thurs.	1 teacher 2 paraprofessionals	8:00-12:45 8:15-12:45	8:30-12:30
l. MD 4-5	TBD	Mon.-Thurs.	1 teacher 2 paraprofessionals	8:00-12:45 8:15-12:45	8:30-12:30
m. MD 6-8	TBD	Mon.-Thurs.	1 teacher 3 paraprofessionals	8:00-12:45 8:15-12:45	8:30-12:30
n. MCI K-3	RAS	Mon.-Thurs.	1 teacher 1 paraprofessionals	8:00-12:45 8:15-12:45	8:30-12:30
o. MCI 4-8	RAS	Mon.-Thurs.	1 teacher	8:00-12:45 8:15-12:45	8:30-12:30
p. CI Moderate (9-12)	ACHS	Mon.-Thurs.	1 teacher 2 paraprofessionals	7:15-11:45	7:30-11:30
q. CI Moderate/ Transition	ACHS	Mon.-Thurs.	1 teacher 2 paraprofessionals	7:15-11:45	7:30-11:30

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.

22. Approve the posting of 56 positions for District Summer Curriculum Task Forces. Revisions and updates are needed to continuously align our curriculum with the NJSLS. The curriculum summer task forces will run from August 1 through August 18, 2022, Monday through Thursday, 6 hours each day. Payment to be at the contracted hourly rate of \$45.87 at 72 hours per teacher for a total of \$184,947.84 charged to account #11-000-221-104-xxx-70-104.

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a. ELA	b. ELA/ESL Certified	c. Mathematics	d. Science
e. Social Studies	f. Health & Phys. Ed.	g. Art	h. Gifted & Talented
i. World Language	j. Bilingual	k. Preschool	l. Technology
m. Music	n. Guidance	o. MCI	p. Nurses
q. ICR	r. Resiliency Team		

23. Approve David Greenblatt as the new advisor for the Safety Club at the Texas Avenue School replacing Gregory Rhoads . Mr. Greenblatt will be the club advisor for the remainder of the 2021-2022 school year and the contracted stipend of \$797.09 will be prorated accordingly between the advisors. Mr. Rhoads to be paid through October 19, 2021 for a total of 9 weeks of service and Mr. Greenblatt to be paid for a total of 21 weeks of service which began on October 20, 2021. Account #11-401-100-100-00-006-100.

24. Approve to post and interview a summer team of three teachers to gather and analyze ACCESS for ELL English Language Proficiency Data to assist and provide professional development to teachers to accelerate learning for multilingual learners. The teachers will work up to 6 hours per day on select Mondays, Tuesdays, Wednesdays and Thursdays between June 27 and August 31, 2022, not to exceed 72 hours per teacher. Payment to be at the contracted hourly rate of \$45.87 for a total not to exceed \$9,907.92 charged to account #20-483-200-100-xxx-xx-100.

25. Approve the position and job description of Teacher Coordinator of Elementary Extracurricular Athletics. The goal is to implement and coordinate district elementary extracurricular athletics. The program involves after-school sports, intramurals and other activities appropriate to meet the needs and interests of elementary students, Grades 3 -8, in order to promote health, fitness, competition and well being, **per Exhibit C**.

26. Approve to post and interview Intramural Athletic Coaches for the Elementary/Middle School Intramural Sports Program for soccer and basketball for spring 2022. The program will be held every day after school on Mondays, Wednesdays, Thursdays, and Fridays for practices and three (3) Saturdays in June for competition. The eight (8) schools will have a basketball team for girls and boys in grades 5-6 and grades 7-8 and a soccer team for girls and boys in grades 5-6 and grades 7-8. The total number of coaches is 64 that will be paid at the contractual stipend of \$797.00 per coach. The total cost not to exceed \$51,008.00 charged to account #11-401-100-100-xxx.

27. Approve the following substitute staff for the 2021-2022 school year, pending completion of the employment process.

Name	Position
a. Barnes, Harold	Substitute Custodian
b. Defamio, Christina	Substitute Nurse
c. Galindo, Mariana	Substitute Custodian

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d. Gomez, Gema	Substitute Custodian
e. Mainor, Amir	Substitute Custodian
f. Simmons, Courtney	Substitute Custodian

28. Approve to add Lina Gil, Principal of Pennsylvania Avenue School, as a secondary mentor for Marie Field's practicum. A secondary mentor at the elementary level is needed to complete the practicum. All hours shall be conducted as to not interfere in any staff member's contractual duties and at no cost to the district.

29. **Volunteer:** approve the following volunteer for the 2021/2022 and 2022/2023 school years.

Name	Assignment	Location
a. Delcher, James	Weight Room & Football	ACHS

PERSONNEL 1 - 29

Motion By: _____ Seconded By: _____

Yes ___ No ___ Abstain ___

L. STUDENT SERVICES 1 - 3

Recommendations of the Assistant Superintendent Yahn:

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
ATLANTIC COUNTY SPECIAL SERVICES SCHOOL DISTRICT Personal Aide Agreement Resident Students	3000100 (MLK 4th)	Not to exceed \$43,920.00 for 2021-2022 School year. (180 days \$244.00 per diem)	EFFECTIVE DATES: September 7, 2021 – June 30, 2022 11-000-100-565-00-031-565

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YALE SCHOOL EAST. INC Renewal Resident Student	2385871 (ACHS 11th)	Not to exceed \$347.97 per diem/\$62,634.60 (180 days).	EFFECTIVE DATES: September 9, 2021 – June 30, 2022 11-000-100-566-00-030-566 / 20-250-100-560-00-015-560
ATLANTIC COUNTY SPECIAL SERVICES SCHOOL DISTRICT Personal Aide Agreement Resident Student	2828295 (ACHS 9th)	Not to exceed \$27,572.00 for 2021-2022 School year. (113 days \$244.00 per diem)	EFFECTIVE DATES: January 21, 2022 – June 30, 2022 11-000-100-565-00-031-565
Coastal Learning Center (change in placement)	2620401 (4th)	Not to exceed \$298.91 per diem/\$31,684.46 (106 Days)	EFFECTIVE DATES: January 13, 2022 –June 20, 2022 11-000-100-562-00-015-562

2. CAPE MAY COUNTY SPECIAL SERVICES SCHOOL DISTRICT for AC students who are in the Behavior Disabled Program, per their IEP's and the Child Study Team. Placement is for a day program and is not to exceed \$234.72 per diem \$42,249.60 21-22 SY 180 days.

EFFECTIVE DATES: September 1, 2021 – June 30, 2022

- 11-000-100-566-00-030-566 / 20-250-100-560-00-015-560
- New placement

3. Approve WINSLOW TOWNSHIP SCHOOLS as a provider of educational services for an Atlantic City Public School student placed by the Department of Children and Families Division of Child Protection and Permanency in a Resource Home as follows:

STUDENT ID# INITIALS GRADE COST

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2613833	A.F	8 th	\$90.96 per diem/\$16,372.80
2917226	D.B.C.	4 th	\$358.48 per diem/\$64,526.40 (MD-SERVICES)
2917218	D.C.	4 th	\$94.71 per diem/17,047.80

180 days
Not to exceed \$97,947.00 11-000-100-562-00-015-562
EFFECTIVE DATES: September 7, 2021 – June 30, 2022

STUDENT SERVICES 1 - 3

Motion By: _____ Seconded By: _____

Yes ___ No ___ Abstain ___

M. CURRICULUM AND INSTRUCTION 1 - 20

1. Approve to remove Shannon DePersenaire, Teacher Coach Literacy and replace with Charlotte Nagele-Boles, School Nurse. Original approval of staff was on the November 16, 2021, agenda under C & I #12.

Board approved November 16, 2021 Approve the Sovereign Avenue School Attendance Team to conduct the work necessary to accomplish the SMART Goals as outlined in the Annual School Plan. The team will work two days per month from November 17, 2021-June 30, 2022, not to exceed 32 hours for each team member. The team will consist of 1 Guidance Counselor, 2 teachers, 2 support staff, and 2 school administrators, who will be paid at their contractual rates. The not to exceed amount is \$7,619.52 Paid from Title I funds. Account(s): 20-231-200-xxx-030-xx-xx

- a. Medina W. Peyton- Administrator 1
- b. Nicole Williams- Administrator 2 (alternate)
- c. Myriam Cifuentes
- d. Shannon DePersenaire
- e. Jennifer Ortiz
- f. Crystal Marshall
- g. Brittany Werkley

2. Accept gift cards from Ross Dress for Less in the amount of \$400.00 to be used to purchase school clothes / supplies for youth in need at Brighton Avenue School as part of our Community Outreach initiative. (SEL/ASP Smart Goal #3) This is a donation and requires no cost to the District.
3. Approve Atlantic City High School's students to participate in Barron's Financial Literacy Program donated by UBS (United Bank of Switzerland) Eastern Division. This would be at no cost to the District.
4. Approve to add Peggie Davis, Nikki Giordano, Riccardo Leon, Nancy Ireland, and Tracy Slattery ,to the district Digital Learning Implementation Teams as approved under the June 18, 2021 board agenda #42. Staff will be paid their contractual rate with no change to the total not to exceed the amount..

42. Approve Digital Learning Implementation Teams for work during the period of July 2021 through June 2022. Digital Learning Implementation Teams are composed of 3-7 members per building and will receive and turnkey professional development around

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digital learning and implementation. These staff members will receive professional development and work with staff and students in the following digital platforms (i.e. Google Drive and Classroom, Dreambox, iReady, iXL, EdConnect, 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 using Title IV funds not to exceed \$38,806.02. (18 sessions x \$45.87 x 47 staff) to include the following names: Account Number(s): 20-265-200-100-00-xxx.

5. Approve Shanna London, District Interventions Teacher Coordinator to complete a school-based leadership internship for her NJExcel Leadership Program beginning in March for the remainder of the 2021-2022 school year under the guidance of Principal Kenneth Flood. The internship will be conducted as to not interfere with any contractual obligations and at no cost to the District.

6. Approve the addition of virtual tutoring for all K through 12th grade students. Virtual tutoring will be available on-demand, seven days a week. There is no change to the total cost.

C&I #17 (January 25, 2022) Approve the following certified instructors to provide intermittent, virtual tutoring, for students who are required to quarantine due to COVID-19, as per C&I resolution #14 on the October 19, 2021 board agenda. Certified instructors will also be responsible for monitoring student participation and progress.

C&I #14 (October 19, 2021) Approve the posting and hiring of sixty-six (66) Pre-K through 12 teachers to provide intermittent, virtual tutoring, as needed, for students who are required to quarantine due to COVID-19. Tutoring will occur four days a week for one hour per day on Mondays, Wednesdays, Thursdays and Fridays. Teachers will be paid the hourly rate of \$45.87 for no more than 150 hours. Total not to exceed \$454,113.00 (150 days x 66 teachers x \$45.87) Account Number: 20-487-100-101-xxx-50-101

7. Approve the Junior Police Academy that will be held at Sovereign Avenue School and Pennsylvania Avenue School on Mondays through Thursdays, 8:30 am to 3:00 pm, from Monday, June 27, 2022 through Thursday, July 22, 2022; Fridays are designated for field trips. Pennsylvania Avenue School will host the first session from June 27th - July 8th while Sovereign Avenue School will host the second session from July 11th - 22nd. The academy sessions will conclude with a graduation ceremony, followed by a reception for the graduates, their families and friends, at the Atlantic City High School Auditorium from 10:00 am - 3:00 pm, on Monday, July 25, 2022. Title I will support the program by providing lunch and refreshments at the graduation. Not to exceed \$3,000, charged to account 20-231-200-300- (all schools)

The Junior Police Academy selection process will include 6 to 8 students from each Elementary/Middle School, who are:

1. Atlantic City Residents
2. Currently in 5th grade and recommended by the school principal
3. In good academic standing
4. Able to participate in physical fitness activities and in a structured program
5. Completion of the application process

8. Approve the following digital learning platform site license for all Atlantic City High School teachers:

Gimkit; a learning platform built to help educators achieve 100% student engagement with live games that are fast-paced and engaging. It is a digital platform where students compete by answering questions on their electronic devices. Total price for 1 year Gimkit license for all staff at Atlantic City High School - \$1000.00. Smart Goal #2 Action Step #8 Title I SIA Account 20-235-100-300-010-00-300.

9. Approve to add Matthew Dolan, as an alternate teacher for the targeted after school program at PAS. There is no change to the not to exceed amount.

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(Approved December 14, 2021 C&I #15) Approve (PAS) Pennsylvania Avenue School to implement an after-school program for targeted groups as an action step of Smart Goal #2 as listed on the PAS Annual School Plan (ASP) to enhance school climate, culture, and improve Math academic achievement. Four teachers will be paid at the \$45.87/per hour contracted rate for 80 hours. The program will run for 2 days a week starting in January 2021 – June 2022, not to exceed \$14,678.40 charged to account number 20-236-100-101-00-101-0101 and using SIA funds from the 2021-2022 SY.

1. Keenan Wright
2. Daniel Keck
3. Jenell Lopez
4. Cole Raring
5. Matthew Dolan (alternate)

10. Approve Ideal Institute of Technology to conduct driver education workshops at Atlantic City High School focused on car ownership education and financial literacy in an effort to further educate and increase student success on the New Jersey Driver State Examination. The workshops are at no cost to the District.
11. Approve the Ideal Institute of Technology to provide a Pre-Apprenticeship Training Program for ACHS CTE students in the following areas: HTML Web Development, Comp TIA Cybersecurity, and Adobe Premiere Pro & Illustrator at no cost to the District.
12. Approve the Pennsylvania Avenue School to allow the Alcove Center for Grieving Children and Families to hold remote and in person grief and trauma counseling at the Pennsylvania Avenue School for students who have experienced a death in the family or trauma. The program runs for approximately 8 weeks starting March 2022. No cost to the District.
13. Accept and approve the Atlantic City School District’s 2022 - 2023 Annual Preschool Operational Budget. **Exhibit D.**
14. Approve Dr. C. Dedra Williams, Teacher / Coordinator for the attendance and pay the cost of the institute and reimburse travel expenses to attend the The College Board Preparte 2022-Educating Latinos for the Future of America in New York, NY, from April 3-April 5, to support Latino students for college and career success. Dr. Williams will be paid the CTS (Compensable Training Sessions) amount per ACEA contract.

Cost of Institute	\$530.00	\$530.00	
Transportation	Bus Ride to NYC plus taxis	\$150.00	
Hotel/Accommodations approximately	\$258.00 x 2 days= \$516.00	\$516+tax	
Meals:	Day 1-\$59.25, Day 2-\$79.00, Day 3-\$59.25	\$197.50	
Parking: approximately:	N/A	\$0	
Tolls	N/A	\$0	
		Conference Total	\$530.00

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		Transportation Total	\$150.00
		Hotel Accommodations	\$516.00
		Meals	\$197.50
		CTS	\$132.00
Account 11-00-223-580-010-00-580		Approximate Cost:	\$1,393.50

15. Approve Thomas Witcraft, Teacher at Atlantic City High School as the Work Based Learning Teacher Leader after school as per Perkins V. The teacher will be paid \$45.87 per hour on account#20-361-200-104-010-00-104 totaling 76 hours and not to exceed \$3,3486.12. This will take place March 23 - June 30, 2022.
16. Approve the sale of two Sykes 4 + Crew boats by the Atlantic City Amateur Scholastic Rowing Association (ACHS CREW BOOSTER CLUB). The value of the 2014 boat is \$8,000.00. The value of the 2016 boat is \$10,000.00. The money will be used towards paying off of the remaining balance owed towards the financed Vespoli VHP4 + boat by the Booster Club, as well as purchasing other used equipment to enhance the program. The Sykes 4+ were originally purchased by the Booster Club.
17. Approve the 2021 - 2022 Spring Sports' Schedules for Baseball, Softball, Boys' Lacrosse, Girls' Lacrosse, Boys' Track, Golf Boys' Tennis, Boys' Crew, and Girls' Crew (all subject to change) Schedules do not include NJSIAA Playoffs. **Handout**
18. Accept the articulation agreement between Atlantic City Public Schools-Atlantic City High School and Eastern Atlantic States Regional Council of Carpenter Funds to develop a CTE Carpentry Industry Pathway and program as required by the Perkins Grant at no cost to the District. This articulation agreement will enable high school students to enroll in a post-secondary apprenticeship program to receive credit competency upon evidence of mastery, **per Exhibit E.**
19. Approve Placement Results for the five areas of NJQSAC (New Jersey Quality Single Accountability Continuum) . The results begin with the February 2020 Initial Placement Results, continue with the May 2021 Interim Placement Results and end with the February 2022 Interim Placement Results. Four of the District Performance Areas are compliant with a score of 80% or better. The Performance area of Program and Instruction is noncompliant with a recent interim score of 77%.

NJQSAC Areas	Initial Placement (February 2020)	Interim Placement (May 2021)	Interim Placement (February 2022)
Instruction and Program	78%	78%	77%
Fiscal Management	84%	84%	84%
Governance	94%	94%	94%
Operations	97%	97%	97%
Personnel	78%	81%	81%

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The Placement Scores will be reported to the State Board of Education. Since the weighted indicators for Instruction and Program do not meet or exceed 80%, the District is directed to continue to implement the DIP (District improvement Plan) that was approved October 5, 2020.

The Executive County Superintendent will conduct the next Interim Review in August 2022.

20. Approve the following field trips:

School: Texas Ave School **Name:** 1st Grade-Cape May Zoo **Trip ID #:** 00025
Destination: Cape May Zoo **Date:** 5/13/2022 9:15:00 AM **Return:** 5/13/2022 1:30:00 PM **Transportation:** School Bus (54 passenger)
#Students: 41 **Buses:** 1 **Transportation Cost:** 368.44 **Account/Billing Code:** 11-000-270-512-06-000-512
Notes: No Admission Fees
Permit for parking \$80 x1 = \$80 paid through student Activity -Texas
Rain date will be 5/20

School: Pennsylvania Ave School **Name:** 4th grade walking trip **Trip ID #:** 00099
Destination: Atlantic City Lighthouse **Date:** 6/3/2022 8:30:00 AM **Return:** 6/3/2022 2:30:00 PM **Transportation:** Walking
#Students: 60 **Buses:** 0 **Transportation Cost:** 0 **Account/Billing Code:** Walking
Notes: NO ADMISSION FEES.

School: Pennsylvania Ave School **Name:** 5th grade trip **Trip ID #:** 00097
Destination: Boardwalk **Date:** 6/8/2022 8:30:00 AM **Return:** 6/8/2022 2:30:00 PM **Transportation:** Walking
#Students: 40 **Buses:** 0 **Transportation Cost:** 0 **Account/Billing Code:** Walking
Notes: NO ADMISSION FEES
rain date 6/13, 6/14
rain date 6/8/22, 6/16/22

School: Pennsylvania Ave School **Name:** 6th grade trip **Trip ID #:** 00096
Destination: Boardwalk **Date:** 6/3/2022 8:30:00 AM **Return:** 6/3/2022 2:30:00 PM **Transportation:** Walking
#Students: 50 **Buses:** 0 **Transportation Cost:** 0 **Account/Billing Code:** Walking
Notes: NO ADMISSION FEES.
Walking -rain date 6/7/22, 6/8/22

School: Pennsylvania Ave School **Name:** 7th grade walking **Trip ID #:** 00095
Destination: Boardwalk and mini golfing **Date:** 6/7/2022 8:30:00 AM **Return:** 6/7/2022 2:30:00 PM **Transportation:** Walking
#Students: 50 **Buses:** 0 **Transportation Cost:** 0 **Account/Billing Code:** Walking
Notes: NO ADMISSION FEES. Rain date 6/8/22, 6/16/22

School: Pennsylvania Ave School **Name:** 8th grade class trip **Trip ID #:** 00026
Destination: Six Flags Great Adventure **Date:** 5/6/2022 8:30:00 AM **Return:** 5/6/2022 6:30:00 PM **Transportation:** Coach Bus
#Students: 65 **Buses:** 2 **Transportation Cost:** 2946.6 **Account/Billing Code:** Student Activity Account
Notes: Bus & Admission - Student Activity Account- Pennsylvania
Admission Fees - 68x \$ 33.99= \$2311.32 + bus fee 18.76 x2= 37.52 + 1 processing fee 9.99.
Total \$2358.83

Rain date May 13th and 20th

School: Pennsylvania Ave School **Name:** 8th grade trip **Trip ID #:** 00103
Destination: Boardwalk **Date:** 5/26/2022 8:30:00 AM **Return:** 5/26/2022 2:30:00 PM **Transportation:** Walking
#Students: 60 **Buses:** 0 **Transportation Cost:** 0 **Account/Billing Code:** Walking
Notes: NO ADMISSION FEES
rain date, May 27, 2022 and May 31, 2022

School: Atlantic City High School **Name:** Atlantic County Teen Arts Festival **Trip ID #:** 00052
Destination: Hammonton Art Centre **Date:** 5/11/2022 9:00:00 AM **Return:** 5/11/2022 1:00:00 PM **Transportation:** School Bus (54 passenger)
#Students: 135 **Buses:** 3 **Transportation Cost:** 1058.46 **Account/Billing Code:** 11-000-270-512-01-502-512
Notes: The county has waived this year's student fee so our only expense will be transportation.

School: Atlantic City High School **Name:** Calpulli Mexican Dance Company: Puebla: The Story of Cinco de Mayo **Trip ID #:** 00044
Destination: Count Basic Center for the Arts **Date:** 5/5/2022 9:00:00 AM **Return:** 5/5/2022 1:40:00 PM
Transportation: School Bus (54 passenger) **#Students:** 35 **Buses:** 1 **Transportation Cost:** 559.1 **Account/Billing Code:** 11-000-270-512-01-000-512
Notes: Free admission for 35 students and 3 chaperones. - ACHS

School: Richmond Ave School **Name:** Camden Adventure Aquarium **Trip ID #:** 00029

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Destination: Camden Adventure Aquarium Date: 5/4/2022 9:00:00 AM Return: 5/4/2022 1:30:00 PM Transportation: School Bus (54 passenger) #Students: 20
Buses: 1 Transportation Cost: 459.67 Account/Billing Code: Student Activity Account
Notes: All fees come out of the Student Activity Acct - Richmond
School Group Student: 16 \$15.00 \$240.00 School Group Adult: 4 \$15.00 60.00 Bus Parking Fee1 \$10.00 10.00 Total \$310.00

School: Texas Ave School Name: Cape May Zoo Trip ID #: 00016
Destination: Cape May Zoo Date: 5/13/2022 9:00:00 AM Return: 5/13/2022 1:45:00 PM Transportation: School Bus (54 passenger)
#Students: 43 Buses: 1 Transportation Cost: 399.7 Account/Billing Code: 11-000-270-512-06-000-512
Notes: No Admission Fees, Pavilion Free
Permit for parking \$80 x1 = \$80 paid through Student Activity Acct-Texas
Rain date May 20th

School: Brighton Ave School Name: Cape May Zoo- BAS Trip ID #: 00057
Destination: Cape May zoo Date: 4/11/2022 9:00:00 AM Return: 4/11/2022 1:30:00 PM Transportation: School Bus (54 passenger)
#Students: 75 Buses: 2 Transportation Cost: 768.14 Account/Billing Code: Preschool Grant
Notes: BASAcct 20-218-100-500-300-500 #Bus Permit per bus=\$80 # of bus permits for 2 buses total = \$160
Rain date: May 2nd

School: Dr. Martin Luther King School Name: Cape May Zoo- MLK Trip ID #: 00062
Destination: Cape May zoo Date: 4/13/2022 9:00:00 AM Return: 4/13/2022 1:30:00 PM Transportation: School Bus (54 passenger)
#Students: 60 Buses: 2 Transportation Cost: 768.14 Account/Billing Code: Preschool Grant
Notes: MLK Acct #20-218-100-500-140-500 Bus Permit per bus=\$80 # of bus permits for 1 buses total = \$160
Rain date: May 5th

School: New York Ave School Name: Cape May Zoo- NY Trip ID #: 00059
Destination: Cape May zoo Date: 4/12/2022 9:00:00 AM Return: 4/12/2022 1:30:00 PM Transportation: School Bus (54 passenger)
#Students: 45 Buses: 1 Transportation Cost: 384.07 Account/Billing Code: Preschool Grant
Notes: NY Acct #20-218-100-500-070-500 Bus Permit per bus=\$80 # of bus permits for 1 buses total = \$80
Rain date: May 4th

School: Pennsylvania Ave School Name: Cape May Zoo- PAS Trip ID #: 00064
Destination: Cape May zoo Date: 4/13/2022 9:00:00 AM Return: 4/13/2022 1:30:00 PM Transportation: School Bus (54 passenger)
#Students: 75 Buses: 2 Transportation Cost: 768.14 Account/Billing Code: Preschool Grant
Notes: PAS Acct #20-218-100-500-100-500 Bus Permit per bus=\$80 # of bus permits for 1 buses total = \$160
Rain date: May 5th

School: Richmond Ave School Name: Cape May Zoo- RAS Trip ID #: 00060
Destination: Cape May zoo Date: 4/12/2022 9:00:00 AM Return: 4/12/2022 1:30:00 PM Transportation: School Bus (54 passenger)
#Students: 75 Buses: 2 Transportation Cost: 768.14 Account/Billing Code: Preschool Grant
Notes: RAS Acct #20-218-100-500-120-500 Bus Permit per bus=\$80 # of bus permits for 1 buses total = \$160
Rain date: May 4th

School: Sovereign Ave School Name: Cape May Zoo- SAS Trip ID #: 00058
Destination: Cape May zoo Date: 4/11/2022 9:00:00 AM Return: 4/11/2022 1:30:00 PM Transportation: School Bus (54 passenger)
#Students: 105 Buses: 3 Transportation Cost: 1152.21 Account/Billing Code: Preschool Grant
Notes: SAS Acct #20-218-100-500-030-500 Bus Permit per bus=\$80 # of bus permits for 3 buses total = \$240
Rain date: May 2nd

School: Uptown Complex Name: Cape May Zoo- USC Trip ID #: 00061
Destination: Cape May zoo Date: 4/12/2022 9:00:00 AM Return: 4/12/2022 1:30:00 PM Transportation: School Bus (54 passenger)
#Students: 60 Buses: 2 Transportation Cost: 768.14 Account/Billing Code: Preschool Grant
Notes: USC Acct #20-218-100-500-080-500 Bus Permit per bus=\$80 # of bus permits for 1 buses total = \$160
Rain date: May 4th

School: Venice Park School Name: Cape May Zoo- VP Trip ID #: 00063
Destination: Cape May zoo Date: 4/13/2022 9:00:00 AM Return: 4/13/2022 1:30:00 PM Transportation: School Bus (54 passenger)
#Students: 15 Buses: 1 Transportation Cost: 384.07 Account/Billing Code: Preschool Grant
Notes: VeniceAcct#20-218-100-500-130-500 Bus Permit per bus=\$80 # of bus permits for 1 buses total = \$80
Rain date: May 5th

School: Texas Ave School Name: Edwin B Forsythe Nature Reserve Trip ID #: 00031
Destination: Edwin B Forsythe Date: 5/23/2022 9:00:00 AM Return: 5/23/2022 1:30:00 PM Transportation: School Bus (54 passenger)
#Students: 64 Buses: 2 Transportation Cost: 500 Account/Billing Code: 11-000-270-512-06-000-512
Notes: No admission Fees

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School: Atlantic City High School **Name:** EHT Quiz Bowl **Trip ID #:** 00019
Destination: EHT High School **Date:** 4/7/2022 1:30:00 PM **Return:** 4/7/2022 6:00:00 PM **Transportation:** School Bus (54 passenger)
#Students: 10 **Buses:** 1 **Transportation Cost:** 384.07 **Account/Billing Code:** 11-000-270-512-01-502-512
Notes: Students participating in Quiz Bowl against other schools. No admission fees.
BUS ACCT # 1100027051201502512

School: Atlantic City High School **Name:** First Generation Students Campus Visit/Workshop **Trip ID #:** 00080
Destination: Stockton University **Date:** 4/7/2022 8:30:00 AM **Return:** 4/7/2022 1:30:00 PM **Transportation:** School Bus (54 passenger)
#Students: 30 **Buses:** 1 **Transportation Cost:** 0 **Account/Billing Code:** No Transportation
Notes: Bus provided by Stockton University at no cost. No admission fees.
Chaperones Kerri Harvey and Dr. Dedra Williams.

School: Texas Ave School **Name:** Franklin Institute **Trip ID #:** 00028 **Destination:** Franklin Institute **Date:** 5/27/2022 9:00:00 AM **Return:** 5/27/2022 1:30:00 PM **Transportation:** School Bus (54 passenger) **#Students:** 70 **Buses:** 2 **Transportation Cost:** 940.94 **Account/Billing Code:** Student Activity Account
Notes: Admission cost - 12.00 per student. 141 students X 12.00 = 1,692 Total - Texas
The teacher chaperones are complimentary. **Rain dates:** 5/25/2021 or 5/26/2021

School: Texas Ave School **Name:** Funny Farm Visit **Trip ID #:** 00021 **Destination:** funny farm **Date:** 4/5/2022 9:00:00 AM **Return:** 4/5/2022 12:30:00 PM **Transportation:** School Bus (54 passenger) **#Students:** 47 **Buses:** 1 **Transportation Cost:** 352.82 **Account/Billing Code:** 11-000-270-512-06-000-512
Notes: Admission fees will be paid out of the Student Activity Acct. - Texas
Admission Cost - \$5.00 each **Rain dates:** April 6 and April 7

School: Pennsylvania Ave School **Name:** Kindergarten **Trip ID #:** 00100
Destination: Boardwalk and Rainforest Cafe **Date:** 5/27/2022 8:30:00 AM **Return:** 5/27/2022 2:30:00 PM **Transportation:** Walking
#Students: 65 **Buses:** 0 **Transportation Cost:** 0 **Account/Billing Code:** Walking
Notes: NO ADMISSION FEES.
rain date 6/3/22

School: Chelsea Heights School **Name:** Kindergarten and First Grade Cape May Zoo **Trip ID #:** 00027
Destination: Cape May Zoo **Date:** 6/2/2022 9:00:00 AM **Return:** 6/2/2022 1:30:00 PM **Transportation:** School Bus (54 passenger)
#Students: 52 **Buses:** 2 **Transportation Cost:** 768.14 **Account/Billing Code:** 11-000-270-512-01-000-512
Notes: ** No admission costs.
** Bus parking was paid in 2020 and we have a credit with the zoo for 2 buses for the canceled trip due to Covid-19 shut down.
Trip is for both kindergarten and first grade.

School: Atlantic City High School **Name:** Leadership Development Institute **Trip ID #:** 00107
Destination: Tropicana Atlantic City **Date:** 4/8/2022 8:15:00 AM **Return:** 4/8/2022 7:15:00 PM **Transportation:** Walking
#Students: 20 **Buses:** 0 **Transportation Cost:** 0 **Account/Billing Code:** No Transportation
Notes: The Leadership Institute will be held at Tropicana.

School: Atlantic City High School **Name:** Mathematical Mayhem **Trip ID #:** 00084
Destination: Stockton University **Date:** 3/26/2022 7:30:00 AM **Return:** 3/26/2022 3:30:00 PM **Transportation:** School Bus (54 passenger)
#Students: 30 **Buses:** 1 **Transportation Cost:** 602.82 **Account/Billing Code:** 11-000-270-512-01-502-512
Notes: The competition fees are being paid by Stockton for the ACHS-Math Club

School: Atlantic City High School **Name:** Memorial Day Parade **Trip ID #:** 00086
Destination: Longport Beach Patrol Building **Date:** 5/30/2022 9:15:00 AM **Return:** 5/30/2022 11:30:00 AM **Transportation:** School Bus (54 passenger)
#Students: 30 **Buses:** 1 **Transportation Cost:** 352.82 **Account/Billing Code:** 11-000-270-512-01-502-512
Notes: No Admission Fees.

School: Pennsylvania Ave School **Name:** Pennsylvania Avenue School **Trip ID #:** 00094
Destination: Playland castaway cove **Date:** 6/6/2022 9:00:00 AM **Return:** 6/6/2022 1:30:00 PM **Transportation:** School Bus (54 passenger)
#Students: 450 **Buses:** 9 **Transportation Cost:** 3456.63 **Account/Billing Code:** 11-000-270-512-10-000-512
Notes: 3 hours of unlimited rides & 16.00 per person x 450=\$7200 - Paid through Student Activity Account - PAS
Rain date 6/10/2022

School: Texas Ave School **Name:** Police Station Visit **Trip ID #:** 00023
Destination: Atlantic City Police Station **Date:** 5/20/2022 9:00:00 AM **Return:** 5/20/2022 1:00:00 PM **Transportation:** Walking
#Students: 47 **Buses:** 0 **Transportation Cost:** 0 **Account/Billing Code:** Walking
Notes: Police will send escorts to walk with students and teachers. There is no admission cost.

School: Atlantic City High School **Name:** REGION ONE 2022 YOUTH PHYSICAL FITNESS CHAMPIONSHIP **Trip ID #:** 00102

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Destination: Admiral Halsey Health & Public Safety Academy Date: 3/25/2022 2:15:00 PM Return: 3/26/2022 6:00:00 PM Transportation: Coach Bus
#Students: 50 Buses: 1 Transportation Cost: 0 Account/Billing Code: No Transportation
Notes: The ACHS NJROTC Booster Club is paying for the transportation fee, entrance fee and lodging costs for the Cadets who are competing and the chaperones. The chaperones are James T. Washington, Sean T. Griffin and Christopher S. Brown.

School: Brighton Ave School Name: Storybook BAS Trip ID #: 00066 Destination: Storybook Land Date: 5/20/2022 9:00:00 AM Return: 5/20/2022 1:00:00 PM Transportation: School Bus (54 passenger) #Students: 75 Buses: 2 Transportation Cost: 705.64 Account/Billing Code: Preschool Grant Notes: BAS Acct # 20-218-100-500-300-500 Admission Cost Approx. 75 students and 13 teacher/paraprofessionals/Coaches \$17.95 each Total \$ 1,579.60 Rain Date May 27th

School: Dr. Martin Luther King School Name: Storybook MLK Trip ID #: 00069 Destination: Storybook Land Date: 5/26/2022 9:00:00 AM Return: 5/26/2022 1:00:00 PM Transportation: School Bus (54 passenger) #Students: 60 Buses: 2 Transportation Cost: 705.64 Account/Billing Code: Preschool Grant Notes: MLK Acct # 20-218-100-500-140-500 Admission Cost Approx. 60 students and 11 teacher/paraprofessionals/Coaches \$17.95 each total \$ 1,274.45 Rain Date June 2

School: New York Ave School Name: Storybook NY Trip ID #: 00067 Destination: Storybook Land Date: 5/25/2022 9:00:00 AM Return: 5/25/2022 1:00:00 PM Transportation: School Bus (54 passenger) #Students: 45 Buses: 1 Transportation Cost: 352.82 Account/Billing Code: Preschool Grant Notes: Ny Acct # 20-218-100-500-070-500 Admission Cost Approx. 45 students and 9 teacher/paraprofessionals/Coaches \$17.95 each total \$ 969.30 Rain Date June 1

School: Pennsylvania Ave School Name: Storybook PAS Trip ID #: 00070 Destination: Storybook Land Date: 5/26/2022 9:00:00 AM Return: 5/26/2022 1:00:00 PM Transportation: School Bus (54 passenger) #Students: 75 Buses: 2 Transportation Cost: 705.64 Account/Billing Code: Preschool Grant Notes: PAS Acct # 20-218-100-500-100-500 Admission Cost Approx. 75 students and 13 teacher/paraprofessionals/Coaches \$17.95 each total \$ 1,579.60 Rain Date June 2

School: Richmond Ave School Name: Storybook RAS Trip ID #: 00068 Destination: Storybook Land Date: 5/25/2022 9:00:00 AM Return: 5/25/2022 1:00:00 PM Transportation: School Bus (54 passenger) #Students: 75 Buses: 2 Transportation Cost: 705.64 Account/Billing Code: Preschool Grant Notes: RAS Acct # 20-218-100-500-120-500 Admission Cost Approx. 75 students and 13 teacher/paraprofessionals/Coaches \$17.95 each total \$ 1,579.60 Rain Date June 1

School: Sovereign Ave School Name: Storybook SAS Trip ID #: 00065 Destination: Storybook land Date: 5/20/2022 9:00:00 AM Return: 5/20/2022 1:00:00 PM Transportation: School Bus (54 passenger) #Students: 105 Buses: 3 Transportation Cost: 1058.46 Account/Billing Code: Preschool Grant Notes: SAS Acct #20-218-100-500-030-500 Admission: 105 students and 17 teachers/paraprofessionals/coaches at 17.95 each will cost total of 2,189.90 Rain date: May 27th

School: Uptown Complex Name: Storybook USC Trip ID #: 00071 Destination: Storybook Land Date: 5/27/2022 9:00:00 AM Return: 5/27/2022 1:00:00 PM Transportation: School Bus (54 passenger) #Students: 60 Buses: 2 Transportation Cost: 705.64 Account/Billing Code: Preschool Grant Notes: USC Acct # 20-218-100-500-080-500 Admission Cost Approx. 60 students and 11 teacher/paraprofessionals/Coaches \$17.95 each total \$1,274.45 Rain Date June 2

School: Venice Park School Name: Storybook Venice Trip ID #: 00072 Destination: Storybook Land Date: 5/27/2022 9:00:00 AM Return: 5/27/2022 1:00:00 PM Transportation: School Bus (54 passenger) #Students: 15 Buses: 1 Transportation Cost: 352.82 Account/Billing Code: Preschool Grant Notes: Venice Acct # 20-218-100-500-130-500 Admission Cost Approx. 15 students and 4 teacher/paraprofessionals/Coaches \$17.95 each total \$341.05 Rain Date June 2

School: New York Ave School / Richmond Avenue School Name: Teen Arts Festival Trip ID #: 00073 Destination: Kramer Hall Date: 5/11/2022 9:00:00 AM Return: 5/11/2022 1:45:00 PM Transportation: School Bus (54 passenger) #Students: 11 Buses: 1 Transportation Cost: 394.7 Account/Billing Code: 11-000-270-512-07-000-512 Notes: No admission fees. The county has waived this year's student fee so our only expense will be transportation. This trip is for both Richmond Avenue and New York Avenue.

Transportation cost charge to account #1100027051201502512

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School: Texas Ave School **Name:** Texas Avenue 8th Grade Franklin Institute **Trip ID #:** 00033 **Destination:** Franklin Institute **Date:** 6/3/2022 9:00:00 AM **Return:** 6/3/2022 1:30:00 PM **Transportation:** School Bus (54 passenger)
#Students: 75 **Buses:** 2 **Transportation Cost:** 1100 **Account/Billing Code:** 11-000-270-512-06-000-512
Notes: The Admission cost is \$990. 75 students x \$12 per plus 6 adults at \$15.
Paid through Student Activity Acct. - Texas **Rain date:** June 3, 2022

School: Texas Ave School **Name:** Tropicana **Trip ID #:** 00034 **Destination:** Tropicana Casino **Date:** 6/1/2022 8:30:00 AM **Return:** 6/1/2022 2:30:00 PM **Transportation:** Walking **#Students:** 75 **Buses:** 0 **Transportation Cost:** 0 **Account/Billing Code:** Walking
Notes: No Admission Fee. This is a walking trip for the 8th-grade students to tour the "back of the house" of the Tropicana Casino. It corresponds with the New Jersey College and Career Readiness Standards.

School: Atlantic City High School **Name:** Universal Technical Institute **Trip ID #:** 00101 **Destination:** Universal Technical Institute **Date:** 3/24/2022 7:00:00 AM **Return:** 3/24/2022 3:30:00 PM **Transportation:** Coach Bus **#Students:** 50 **Buses:** 1 **Transportation Cost:** 0 **Account/Billing Code:** No Transportation
Notes: There is no bus or admission Fee: \$0.00. There also is no need for a rain delay date due to all events being conducted inside. Bus is being provided by the organization. The Chaperones will be James T. Washington, Sean T. Griffin and Christopher S. Brown.

School: Richmond Ave School **Name:** YMCA of the Pines **Trip ID #:** 00009 **Destination:** YMCA of the Pines **Date:** 5/9/2022 9:00:00 AM **Return:** 5/9/2022 8:00:00 PM **Transportation:** School Bus (54 passenger) **#Students:** 125 **Buses:** 3 **Transportation Cost:** 2463.36 **Account/Billing Code:** 11-000-270-512-12-000-512
Notes :Admissions from Richmond Avenue School Activity Account:11-000-270-512-00-012-512 Bus Amount: \$2463.36
Approximately: 125 @ \$55 for students[admission/lunch/dinner]12 @ \$20 per chaperone \$7115.00 -3916 [Credit] total \$3,199

School: Atlantic City High School **Name:** Coalition of Safe Communities Teen Summit **Trip ID #:** 00106
Destination: ACCC **Date:** 3/25/2022 7:30:00 AM **Return:** 3/25/2022 1:30:00 PM **Transportation:** School Bus (54 passenger) **#Students:** 20
Buses: 1 **Transportation Cost:** 500.00 **Account/Billing Code:** 11-000-270-512-01-000-512
Notes: No Admission Fees.
20 students 2 adults

CURRICULUM AND INSTRUCTION 1 - 20

Motion By: _____ Seconded By: _____

Yes _____ No _____ Abstain _____

N. BUILDINGS & GROUNDS 1 - 4

1. Approve Building Use, pending insurance certification.

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21-0026	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	AC Gambits – DeShawn Ward Professional Basketball Team Games Atlantic City High School – Gymnasium Saturday, April 2, Friday, April 8, and Friday, April 22, 2022 (7:00 PM – 10:00 PM) \$1,500.00 (500.00 x 3 days) \$1,080.00 (2 Custodians @ \$180.00 each = \$360 x 3 days) \$3,840.00 (8 Safety Officers @ \$145.00 each = \$1,160.00 x 3 days) N/A Received \$6,060.00
21-0029	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	New York Avenue School – James Knox Father and Child Celebration Atlantic City High School – Boathouse Thursday, June 9, 2022 (5:00 PM – 9:00 PM) N/A School to provide Custodial Staff School to provide Security Staff N/A N/A \$0.00
21-0030	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	DelMoSports Atlantic City Triathlon – Kristy Thall Triathlon – Emergency Access Ramp Atlantic City High School – Boathouse Sunday, August 7, 2022 (5:00 AM – 10:00 AM) N/A \$180.00 (1 Custodian) N/A N/A Received \$180.00
21-0031	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	World Triathlon Corporation – IRONMAN 70.3 AC – Kristy Thall Triathlon – Emergency Access Ramp Atlantic City High School – Boathouse Saturday, September 10, 2022 (5:00 AM – 10:00 AM) N/A \$180.00 (1 Custodian) N/A N/A Received \$180.00

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21-0032	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	Pennsylvania Avenue School – Lina Gil 8 th Grade Dance Atlantic City High School – Boathouse Friday, May 20, 2022 (6:00 PM – 9:00 PM) N/A School to provide Custodial Staff School to provide Security Staff N/A N/A \$0.00
21-0033	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	Dr. Martin Luther King Jr. School Complex – Jodi Burroughs 8 th Grade Dance Atlantic City High School – Boathouse Wednesday, June 15, 2022 (5:00 PM – 10:00 PM) N/A School to provide Custodial Staff School to provide Security Staff N/A N/A \$0.00
21-0034	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	Texas Avenue School – Camelia Cherry 8 th Grade Dance Atlantic City High School – Boathouse Friday, June 3, 2022 (6:00 PM – 9:00 PM) N/A School to provide Custodial Staff School to provide Security Staff N/A N/A \$0.00
21-0035	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	Atlantic City Police Community Relations – Lt. Will Santiago ACPD Junior Police Academy Program Pennsylvania Avenue School – Classroom/Cafeteria/Gymnasium Mon/Tues/Wed/Thurs, June 27, 2022 to July 8, 2022 (8:30 AM – 3:00 PM) N/A N/A N/A N/A Pending \$0.00

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21-0036	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	Atlantic City Police Community Relations – Lt. Will Santiago ACPD Junior Police Academy Program Sovereign Avenue School – Classroom/Cafeteria/Gymnasium Mon/Tues/Wed/Thurs, July 11, 2022 to July 22, 2022 (8:30 AM – 3:00 PM) N/A N/A N/A N/A Pending \$0.00
21-0037	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	Atlantic City Police Community Relations – Lt. Will Santiago ACPD Junior Police Academy Program Atlantic City High School – Auditorium/Cafeteria B Monday, July 25, 2022 (10:00 AM – 3:00 PM) N/A \$225.00 (1 Custodian) N/A \$68.81 (1 Technician @ \$45.87 x 1.5 hours) Pending \$293.81
21-0038	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	Reverend James D. Barclay Repass Atlantic City High School – Cafeteria A Saturday, April 2, 2022 (2:00 PM - 7:00 PM) \$625.00 \$225.00 (1 Custodian) N/A N/A Pending \$850.00

2. Approve transportation provided by Atlantic County Special Services School District for the following students and routes for the 2021-2022 school year. (Account: 11-000-270-515-00-015-515).

Local ID	Route		Per Diem	Route
2711307	ABS-NYA-PENN		\$309.00	ABS-NYA-PENN
2917201	ABS-NYA-PENN		\$289.00	AC-ROLR
3070647	ABS-NYA-PENN		\$298.00	GAL-UPT
2620617	ABS-NYA-PENN		\$289.00	LINSOV

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2917050	ABS-NYA-PENN		\$319.00	WILL2ACHS
3350559	AC-ROLR		\$300.00	CM-ACHS
3050530	AC-ROLR		\$244.00	ABS-ACHS
2850501	AC-ROLR		\$309.00	WILLACHS
3221630	GAL-UPT			
3666777	LINSOV			
3350391	LINSOV			
3024202	LINSOV			
2521111	WILL2ACHS			
2328239	CM-ACHS			
2330826	ABS-ACHS			
2547634	WILLACHS			

3. Approve the 2021-2022 SUSSEX COUNTY REGIONAL TRANSPORTATION COOPERATIVE RESOLUTION FOR PARTICIPATION IN JOINT TRANSPORTATION AGREEMENT

WHEREAS, the following Board of Education: Atlantic City desire to transport students to specific destinations; and

WHEREAS, the Hopatcong Board of Education is willing to provide the services to coordinate transportation for the above-referred-to Boards of Education for transportation of students to Special Education Schools along established routes to specific destinations in order to attempt to achieve the maximum cost effectiveness;

WHEREAS, the Hopatcong Board of Education shall provide such services under the name of Sussex County Regional Transportation Cooperative.^[1]

NOW THEREFORE, BE IT RESOLVED by the Atlantic City Board of Education that pursuant hereto the President and Secretary of the Atlantic City Board of Education are hereby authorized and directed to execute a duplicate of the Resolution

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which shall act as an agreement between the Atlantic City Board of Education and the Sussex County Regional Transportation Cooperative for the coordination of transportation of students to Special Education Schools to specific destinations upon the following terms and conditions:

1. The Atlantic City Board of Education shall pay to the Sussex County Regional Transportation Cooperative in consideration of the services it shall render pursuant to this agreement an amount to equal four percent (4.0%) of the Atlantic City Board of Education's actual cost paid for transportation of Special Education school students to specific destinations during the 2021-2022 school year, said sum to be paid as follows in each year during the term of this agreement or any extension hereof.

Payment Due

4.0% Administrative Fees 07/30/21
 (100% of estimated fees based on your 2019-20 transportation expenses)
 Initial Deposit 07/31/21
 (20% of estimated charges based on your 2019-20 transportation expenses)
 20% of current annual charges 10/29/21
 20% of current annual charges 12/31/21
 20% of current annual charges 02/28/22
 20% of current annual charges 04/29/22
 June – plus or minus final adjustments

Student	ID #	DCPP/SPED	Route	Cost
T.W.	2921653	DCPP	Q-513	\$108.33 per day

4. Approval of the quoted transportation contract between Atlantic City School District and Safety Bus Service for the 2021-2022 school year. Transportation is needed for ASVAB (Armed Services Vocational Aptitude Battery) Testing (Route: ASVAB-1 & ASVAB-2) the cost is \$704.00. The transportation cost will be the responsibility of the Atlantic City School District (Account: 20-231-200-500-010-00-500).

BUILDING & GROUNDS 1 - 4

Motion By: _____ Seconded By: _____

Yes _____ No _____ Abstain _____

O. GOODS & SERVICES 1 - 17

1. Accept the 2020/2021 school year audit as presented by Ford Scott & Associates, LLC.

2. Approve the certified payroll for the month of February, 2022, as follows:

February 15, 2022	\$4,729,621.17
February 28, 2022	\$4,592,595.22

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3 Approve the Report of Payments for the period 2/16/22 - 3/22/22, in the amount of \$17,711,782.44, per Exhibit F. REVISED REPORT

4. Approve the Open Purchase Order Report for the period 2/16/22 - 3/22/22, in the amount of \$4,185,549.42, per Exhibit G.

5. 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

6.. Approve the Board Secretary Report for January, 2022 and note agreement with the Treasurer's Report February, 2022, per Exhibit H.

7. Approve the Treasurer's Report for January, 2022 and note agreement with the Board Secretary Report for February, 2022, per Exhibit I.

8. Approve the monthly transfer report for January, 2022, per Exhibit J .

9. Approve the 2022/2023 proposed budget for submission to the Executive County Superintendent of Schools as follows:

	<u>Budget</u>	<u>Local Tax Levy</u>
General Fund	\$218,981,153	\$77,897,025
Grants	\$ 44,143,120	
Debt Service	\$ 5,031,477	\$4,136,563
Total Proposed Budget	\$268,155,750	

10. 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 budget 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 \$30M, to be deposited into the Capital Reserve account and an amount not to exceed \$2M in Maintenance Resource account.

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And Further Approve:

Whereas, pursuant to N.J.S.A. 18A:11-12 (p), the District Board of Education is required to establish a maximum travel expenditure amount for the budget year that may not be exceeded; and

Whereas, the District Board of Education has determined that the maximum travel expenditure amount will include all travel that is supported by federal, state, and local funds; and

Whereas, the District Board of Education has determined that the total maximum travel budget for the general fund for the 2022/2023 school year is \$95,000 and the District has spent \$1,075 as of March 18, 2021,

Whereas, the District Board of Education has determined the maximum travel budget for Federal Funds to be \$75,000 for the 2022/2023 school year. The projected travel amount is projected to be the same for the 2022/2023 school year.

NOW THEREFORE BE IT RESOLVED, that the District Board of Education hereby establishes the maximum travel amount for the 2022/2023 general fund budget is \$95,000.

11. Award the contract for RFP #22-028-2 Tutoring Services to Focus Care, Inc. d/b/a FEV Tutor, Inc., effective March 23, 2022 through June 30, 2022 not to exceed \$800,000.00, and reject the proposal submitted by Kelly Services, Inc. as the proposal was not responsive pursuant to N.J.S.A.18A:18A-2(y). Services were procured pursuant to N.J.S.A. 18A:18A-4.5 and proposals were opened February 4, 2022 with the following results:

1. Focus Care, Inc. d/b/a FEV Tutor, Inc., 500 W. Cummings Park, Suite 2700, Woburn, MA 01801
FEES: \$27.00 per hour, per student.

2. Kelly Services, Inc., 999 West Big Beaver Road, Troy, MI 48084
FEES: \$48.00 per hour; \$10.00 per month, per user for technology cost for virtual tutoring

The evaluation summary is as follows:

	Criteria	Maximum Points (700)	Focus Care, Inc. d/b/a FEV Tutor, Inc.
I.	Technical	140	115
II.	Management	350	324
III.	Cost	210	151
	TOTALS	700	590

Rationale of services and the not to exceed: ACPS has approximately 6,000 students in K-12. The \$800,000 would allow for approximately 5 hours of tutoring ($\$800,000 / \$27 \text{ hr.} = 29,629 \text{ hrs.} / 6,000 \text{ students} = 5 \text{ hrs per student to use between March and June}$).

12. Award the contract for RFP #22-029 Substitute School Nurses to Bayada Home Health Care, PO Box 536446, Pittsburgh, PA 15253-5906, effective April 1, 2022 through March 31, 2023, at a rate of \$60.00 per hour for

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registered nurses (RN) not to exceed \$150,000.00. Services were procured pursuant to N.J.S.A. 18A:18A-4.5 and the sole proposal submitted was opened March 11, 2022. The evaluation summary is as follows:

	Criteria	Maximum Points (700)	Bayada Home Health Care
I.	Technical	20	20
II.	Management	50	50
III	Cost	30	5
	TOTALS	100	75

13. Award the contract for RFP #22-031 Engineer Services to Alaimo Group, 200 High Street, Mount Holly, NJ 08060, effective March 23, 2022, not to exceed \$2.1M; and reject the proposal submitted by Remington and Vernick Engineers pursuant to N.J.S.A. 18A:18A-2(y). The evaluation summary of the responsive proposals is as follows:

Proposers	Technical (60 Max Points)	Management (150 Max Points)	Cost (90 Max Points)	Total (300 Max Points)
Alaimo Group	60	150	77	287
Becht Engineering	58	140	70	268
BCCLT	60	150	71	281
Colliers Engineering	60	135	87	282
Concord Engineering	60	140	70	270

Services were procured pursuant to N.J.S.A. 18A:18A-4.5 and sealed proposals were due and opened March 3, 2022 with the following results:

- a) Alaimo Group, 200 High Street, Mount Holly, NJ 08060
- b) Becht Engineering BT, Inc., 150 Allen Road, Suite 301, Basking Ridge, NJ 07920
- c) Biagi, Chance, Cummins, London, Titzer, Inc. (BCCLT), 300 NW 2nd Street, Evansville, IN 47708
- d) Colliers Engineering & Design, Inc., 331 Newman Springs Road, Suite 203, Red Bank, NJ 07701
- e) Concord Engineering Group, Inc., 520 South Burnt Mill Road, Voorhees, NJ 08043
- f) Remington & Vernick Engineers, 2059 Springdale Road, Cherry Hill, NJ 08003

	Alaimo Group
Billing Titles	Hourly Rates

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PRINCIPAL	\$235.00
SENIOR ASSOCIATE	\$230.00
ASSOCIATE	\$225.00
ARCHITECT	\$225.00
SENIOR PROJECT ENGINEER	\$220.00
PROJECT ENGINEER	\$205.00
SENIOR PROJECT MANAGER	\$210.00
PROJECT MANAGER	\$200.00
DESIGNER CAD	\$175.00
SURVEYING--SUPERVISOR	\$185.00
SURVEYING--CHIEF	\$185.00
SURVEYING--FIELDMAN	\$175.00
FIELD REPRESENTATIVE--SUPERVISOR	\$180.00
FIELD REPRESENTATIVE	\$170.00
ADMINISTRATIVE ASSISTANT	\$110.00
CLERICAL	\$75.00
Reimbursable and Other Expenses	Fees
MILEAGE	IRS RATE
PRINTS, COPIES AND OTHER OUT-OF-POCKET EXPENSES	DIRECT COST
AUTOCAD	\$20.00 PER HOUR
ROBOTIC TOTAL STATION	\$40.00 PER HOUR
GLOBAL POSITIONING SYSTEM	\$60.00 PER HOUR

	Becht Engineering BT
Billing Titles	Hourly Rates
PRINCIPAL, EXECUTIVE CONSULTANT	\$250.00

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DIVISION MANAGER	\$225.00
DEPARTMENT HEAD, DISCIPLINE LEADER, LEAD ENGINEER, TECHNICAL SPECIALIST	\$205.00
LEAD PROJECT MANAGER	\$185.00
SENIOR PROJECT MANAGER, SENIOR ENGINEER, LEAD DESIGNER	\$175.00
PROJECT MANAGER, PROJECT ENGINEER, SENIOR DESIGNER	\$160.00
ASSISTANT PROJECT MANAGER, PROJECT DESIGNER	\$140.00
DESIGNER, SENIOR CAD OPERATOR	\$125.00
CAD OPERATOR, SENIOR PROJECT ASSISTANT	\$95.00
PROJECT ASSISTANT	\$85.00
Reimbursable Expenses	Fees
PHOTOCOPIES-B&W: 8.5X11"; 11"X17"	\$0.20 EACH; \$0.25 EACH
PHOTOCOPIES-COLOR: 8.5"X11"; 11"X17"	\$2.50 EACH; \$3.00 EACH
ELECTRONIC FILES ON CD	\$100.00 EACH
BOND PLOTS	\$2.50 PER SQUARE FOOT
BOND PRINT REPRODUCTION OR SCANNING	\$0.75 PER SQUARE FOOT
MILEAGE	\$0.75 PER MILE
THERMOGRAPHIC CAMERA	\$150.00 PER HOUR PLUS OPERATOR
FIBER OPTIC CAMERA	\$50.00 PER HOUR PLUS OPERATOR
DRONE	\$50.00 PER HOUR PLUS OPERATOR
ELECTRONIC SUBMISSION OF PERMIT DRAWINGS	\$15.00 PER DRAWING

	BCCLT
Billing Titles	Hourly Rates

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ENGINEERS LEVEL I	\$200.00
ENGINEERS LEVEL II	\$150.00
ENGINEERS LEVEL III	\$130.00
ENGINEERS LEVEL IV	\$100.00
ENGINEERS LEVEL V	\$90.00
CADD TECHNOLOGIST LEVEL I	\$70.00
CONSTRUCTION SERVICES LEVEL I	\$90.00
CONSTRUCTION SERVICES LEVEL II	\$70.00
ADMINISTRATIVE SERVICES LEVEL I	\$80.00
ADMINISTRATIVE SERVICES LEVEL II	\$65.00
ADMINISTRATIVE SERVICES LEVEL III	\$50.00
FIXED FEE RENOVATION PROJECTS INCLUSIVE OF FEES FOR DOE SUBMISSION --\$1M OR LESS	Between 10-12%
FIXED FEE RENOVATION PROJECTS INCLUSIVE OF FEES FOR DOE SUBMISSION --\$1M OR GREATER	Between 6-8%
REIMBURSABLE EXPENSES--DELIVERABLES ONLY	COST PLUS 10%

	Colliers Engineering and Design
Billing Title	Hourly Rates
PRINCIPAL	\$215.00
SENIOR TECHNICAL DIRECTOR	\$200.00

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SENIOR PROJECT MANAGER	\$200.00
TECHNICAL DIRECTOR	\$190.00
PROJECT MANAGER	\$180.00
SENIOR PROJECT SPECIALIST	\$170.00
PROJECT SPECIALIST	\$160.00
TECHNICAL PROFESSIONAL	\$160.00
TECHNICAL SPECIALIST	\$140.00
SPECIALIST	\$130.00
SENIOR DATA TECHNICIAN	\$115.00
SENIOR TECHNICAL ASSISTANT	\$110.00
TECHNICAL ASSISTANT	\$95.00
FIELD TECHNICIAN	\$85.00
DATA TECHNICIAN	\$80.00
SURVEY CREW--1 MAN W/ROBOTIC EQUIPMENT	\$170.00
ADDITIONAL SURVEY CREW MEMBER	\$50.00
SUE CREW (DESIGNATING)--1 MAN	\$120.00
ADDITIONAL (DESIGNATING) MEMBER	\$45.00
EXPERT WITNESS	\$355.00
SR. LSRP	\$250.00
LSRP	\$225.00
Reimbursable Expenses	Fees
GENERAL EXPENSES	COST + 20%
TRAVEL (HOTEL, AIRFARE, MEALS)	COST + 20%
SUB-CONSULTANTS/SUB CONTRACTORS	COST + 20%
PLOTTING	\$3.95 EACH
COMPUTER MYLARS/COLOR PLOTS	\$95.00 EACH

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PHOTOCOPIES	\$0.19 EACH
COLOR PHOTOCOPIES	\$2.00 EACH
DOCUMENT BINDING	\$4.00 EACH
PORTABLE MEDIA	\$75.00 EACH
EXHIBIT LAMINATION (24"X36" OR LARGER)	\$75.00 EACH
INITIAL DIGITAL SIGNATURES	\$275.00
ADDITIONAL DIGITAL SIGNATURES	\$75.00 EACH
MILEAGE REIMBURSEMENT	\$0.585 PER MILE \$0.70 PER MILE FOR FIELD VEHICLE

	Concord Engineering Group
Billing Titles	Hourly Rates
PRINCIPAL	\$315.00
DIRECTOR/CHIEF ENGINEER	\$225.00
SENIOR PROJECT ENGINEER/MANAGER	\$185.00
SENIOR ENGINEER	\$170.00
ENGINEER II	\$155.00
ENGINEER I	\$115.00
ASSOCIATE ENGINEER	\$95.00
SENIOR DESIGNER	\$135.00
DESIGNER	\$105.00
CAD/REVIT OPERATOR	\$80.00
ADMINISTRATIVE ASSISTANT	\$60.00
COMMISSIONING & CONSTRUCTION MANAGEMENT--PROJECT MANAGER	\$203.00

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COMMISSIONING & CONSTRUCTION MANAGEMENT SERVICES --SENIOR FIELD TECHNICIAN	\$168.00
COMMISSIONING & CONSTRUCTION MANAGEMENT SERVICES --FIELD TECHNICIAN II	\$135.00
COMMISSIONING & CONSTRUCTION MANAGEMENT SERVICES --FIELD TECHNICIAN I	\$120.00
ENERGY ADVISORY AND PROCUREMENT CONSULTING SERVICES --PRINCIPAL/VICE PRESIDENT	\$250.00
ENERGY ADVISORY AND PROCUREMENT CONSULTING SERVICES --SENIOR ASSOCIATE	\$205.00
ENERGY ADVISORY AND PROCUREMENT CONSULTING SERVICES --ASSOCIATE	\$160.00
ENERGY ADVISORY AND PROCUREMENT CONSULTING SERVICES--JUNIOR ANALYST	\$95.00
Reimbursable Expenses	Fees
OVERNIGHT, EXPRESS MAIL, AND COURIER SERVICES	MULTIPLIER ON ACTUAL COST
MILEAGE, TOLLS, PARKING, CAB, TRAIN, ETC. AND ASSOCIATED MEALS WHEN OUT OF OFFICE DURING MEAL HOURS	MULTIPLIER ON ACTUAL COST

	Remington and Vernick Engineers
Billing Titles	Hourly Rates
REGIONAL ENGINEER/MANAGER	\$180.00
ENGINEERING DEPARTMENT HEAD	\$180.00
CERTIFIED FLOODPLAIN MANAGER	\$160.00
PROJECT MANAGER, LSRP	\$175.00
PROJECT MANAGER/ENGINEER	\$175.00
PROJECT ENGINEER	\$170.00
ENGINEER	\$150.00

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SENIOR ENGINEERING TECHNICIAN	\$138.00
ENGINEERING TECHNICIAN	\$110.00
TECHNICAL AIDE	\$75.00
PLANNING MANAGER	\$175.00
PROJECT PLANNER	\$170.00
SENIOR LANDSCAPE ARCHITECT/PLANNER	160.00
LANDSCAPE ARCHITECT/PLANNER	\$138.00
PRINCIPAL	\$191.00
ADMINISTRATIVE MANAGER	\$113.00
CONSTRUCTION MANAGER AND OBSERVATION DEPARTMENT HEAD	\$160.00
PROJECT MANAGER	\$150.00
CONSTRUCTION MANAGER	\$135.00
OBSERVER SUPERVISOR	\$150.00
RESIDENT OBSERVER NICET IV	\$145.00
OBSERVER NICET II/III	\$140.00
OBSERVER	\$135.00
CONTRACT ADMINISTRATOR	\$125.00
NACE CERTIFIED COATING INSPECTOR	\$150.00
SURVEYOR	\$120.00
PARTY CHIEF	\$115.00
TRANSIT/ROD PERSON	\$110.00
ROBOTIC CREW	\$145.00
SURVEY/CAD DEPARTMENT HEAD	\$160.00
SURVEY MANAGER	\$160.00

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CAD/GIS MANAGER	\$155.00
SENIOR CAD/GIS TECHNICIAN	\$135.00
CAD/GIS TECHNICIAN	\$120.00

15. Resolution by the Atlantic City Board of Education to authorize the sale of the depreciated surplus personal property no longer needed for public use on an online auction website as follows:

WHEREAS, the Atlantic City Board of Education is the owner of surplus personal property and has determined that the personal property is no longer needed for public use; and

WHEREAS, the Atlantic City Board of Education is desirous of selling surplus personal property in an "as is" condition without express or implied warranties;

WHEREAS, the Atlantic City Board of Education intends to utilize the online auction services of Municibid located at www.municibid.com.

NOW, THEREFORE, BE IT RESOLVED by the Atlantic City Board of Education in the city of Atlantic City in the County of Atlantic, State of New Jersey, that the Atlantic City Board of Education is hereby authorized to sell the surplus personal property as follows:

- a) The sale of surplus property shall be conducted through Municibid pursuant to NJ State Contract Number 19-GNSVI-00696 in accordance with the terms and conditions of the State Contract. The terms and conditions of the agreement entered into with Municibid are available online at www.municibid.com and from the Atlantic City Board of Education.
- b) The sale will be conducted online and the address of the auction site is www.municibid.com.
- c) The sale is being conducted pursuant to N.J.S.A. 40A:11-36 and the guidance set form in the Division of Local Government Services' Local Finance Notice 2019-15
- d) A list of the surplus property to be sold is as follows::

Property Description	Location	Purchase Year	System No.	Item ID No.
TRAULSEN REFRIGERATOR	ACHS	1995	2005	1254
GROEN TILT SKILLET	ACHS	1995	2002	1244
HATCO BOOSTER HEATER	ACHS	2005	2027	101008
MERCHANDISER SOFT DRINK DISPLAY CASE	ACHS	2017	58	101772
MERCHANDISER SOFT DRINK DISPLAY CASE	ACHS	2017	59	101773
REFRIGERATED SERVING STATION	ACHS	2008	9408	101352
STAINLESS STEEL SERVING/PREP TABLE	ACHS	N/A	N/A	00800
STAINLESS STEEL SERVING/PREP TABLE	ACHS	2012	7232	100778

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TRUE MILK COOLER	ACHS	2008	9411	101355
3-HOT BIN WORK TABLE	CHS	2005	5309	01508
WORK COUNTER	CHS	2005	5312	101725
WORK COUNTER	CHS	2005	5313	101726
TRUE MERCHANDISER	NYAS	2004	N/A	20109
HOBART SLICER	NYAS	2004	N/A	2668
BLODGETT CONVECTION OVEN	NYAS	2004	6374	1182
CONTINENTAL REFRIGERATOR	NYAS	2004	N/A	N/A
CONTINENTAL REFRIGERATOR	NYAS	2004	6377	1185
MANITOWOC ICE MACHINE	NYAS	2004	6369	1176
CLEVELAND COMBO OVEN	PAS	2012	4449	100412
CLEVELAND COMBO OVEN	PAS	2012	4450	100413
CLEVELAND KETTLE	PAS	2012	4447	100410
CLEVELAND COMBO OVEN	RAS	2012	8205	100629
CLEVELAND COMBO OVEN	RAS	2012	N/A	N/A
	RAS	2012	8208	100632
CLEVELAND STEAM CABINET	TAS	N/A	N/A	100689

e) The surplus property as identified shall be sold “as is, where is” without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property.

f) The Atlantic City Board of Education reserves the right to reject any and all bids pursuant to N.J.S.A. 18A:18A-45(e).

16. Authorization to dispose of damaged and/or obsolete personal technology property of the Atlantic City Public Schools District that is no longer suitable for its intended educational purpose as listed, pursuant to N.J.S.A. 18A:18A-45, **per Exhibit K.**

17. Reject the sole proposal received and opened March 17, 2022 for RFP #22-030 Educational Consultant - CTE Program as submitted by Mindbytes, LLC, 7805 Normandy Dr., Mount Laurel, NJ 08054 pursuant to N.J.S.A. 18A:18A-2(y).

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GOODS & SERVICES 1 - 17

Motion By: _____ Seconded By: _____

Yes _____ No _____ Abstain _____

P. 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; - *Shalanda Austin vs. ACBOE, ACBOE vs. Hossain, ACEA vs. ACBOE, Eisenstein vs. ACBOE, 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;

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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 22, 2022.

Motion By: _____ Seconded By: _____

Yes _____ No _____ Abstain _____

Q. RETURN TO OPEN SESSION

Motion By: _____ Seconded By: _____

Yes _____ No _____ Abstain _____

AFTER EXECUTIVE SESSION

17. Approve the workers compensation settlement agreement with employee # 102231 (DOI 2/4/19 - NYAS), in the amount of \$60,968., paid at a rate of \$300.93 a week starting June 15, 2021.

18. Approve the workers compensation settlement agreement with employee #105691 (DOI 5/27/20 - ACHS), in the amount of \$16,811, lump sum payment.

19. Approve the Section 20 settlement agreement with employee #100168 (DOI 11/29/20 - SAS) in the amount of \$25,000, lump sum payment.

20. Amend Goods & Services resolution #13 from the February 16, 2022 board meeting to reflect a payment of \$1,500 per maintenance employee. Original resolution was for \$1,250 per maintenance employee.

Motion By: _____ Seconded By: _____

Yes _____ No _____ Abstain _____

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Adjourn

Motion By: _____ Seconded By: _____

Yes _____ No _____ Abstain _____

Time _____

