

**Atlantic City Board of Education**  
**Committee Meeting - 5:00pm -- Regular Meeting - 6:00 pm**  
**February 15, 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**

**G. Public Comments**

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

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

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**H. POLICY 1 - 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 to suspend Bylaw 0131 that requires two board readings to adopt a Bylaw of Policy and adopt new mandated Policy 5541, Anti-Hazing (M), with one reading to be in compliance with the new law P.L. 2021, c.208 that goes into effect on March 1, 2022 (N.J.S.A. 18A:37-32.2 and N.J.S.A. 18A:37-32.3).
3. Approve the first reading of the following policies, **per Exhibit B.**

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) revised
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 - 11**

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

Employee	Position & Location		Last Day of Employment	Effective Date	Reason
a. Anderson, Nadirah	Parent Center Educator TAS	n/a	02/13/2022	02/14/2022	Resignation
b. Burroughs Jr., Marvin	Parent Center Educator NYAS	n/a	02/08/2022	02/09/2022	Resignation
c. Keck, Daniel	Assistant Coach: Boys' Crew ACHS	n/a	02/03/2022	02/04/2022	Resignation

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d. Sickler, Samantha	Head Coach: Girls' Lacrosse ACHS	n/a	01/30/2022	01/31/2022	Resignation
e. Sickler, Samantha	Assistant Coach: Field Hockey ACHS	n/a	01/30/2022	01/31/2022	Resignation

**2. Leaves of Absence:**

Employee	Position	Location	Leave Period	Type of Leave
a. Allen, Jamil	Teacher	TAS	02/01/2022 – 06/30/2022	NJFL Intermittent
b. DeMarco, Katie	Teacher	RAS	12/14/2021 – 01/03/2022	Child Rearing Leave unpaid
c. Giordano, Nicole	Hardware Tech	District	01/10/2022 – 03/11/2022 03/12/2022 – 06/12/2022	FMLA paid FMLA/NJFL unpaid
d. Hook, Kristen	Teacher	SAS	02/12/2022 – 06/30/2022	Child Rearing Leave unpaid
e. Marsini, Alexandra (R)	Teacher	ACHS	12/16/2021 – 02/04/2022 02/03/2022 – 05/04/2022	FMLA/NJFL paid NJFL unpaid
f. McVey, Colleen	Teacher	ACHS	02/19/2022 – 04/05/2022	Child Rearing Leave unpaid
g. Nistico, Maria (R)	Teacher	NYAS	12/20/2021 – 01/26/2022 01/27/2022 – 05/22/2022	FMLA paid FMLA/NJFL unpaid
h. Poley, Jessie	Teacher	BAS	02/19/2022 – 06/30/2022	Child Rearing Leave unpaid
i. Sutton, Yvonne	Secretary	District	01/26/2022 – 03/08/2022	FMLA paid
j. Woerner, Lindsey (R)	Teacher	SAS	10/04/2021 – 12/26/2021 02/01/2022 – 05/02/2022	FMLA paid NJFL unpaid

(R) = revised leave

\* = ½ day paid and ½ day unpaid

**3. 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
b. Bishop, Tyseemah	Paraprofessional: Personal Aide MLK	#1205	Paraprofessional: Special Ed SC MD -Inst. MLK (Howell's class)	#402	02/01/2022
d. Brehm, Kathryn	Speech Language Specialist RAS	#469	Speech Language Specialist RAS/ACHS	#469	02/01/2022

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d. Brown, Renee	Paraprofessional: Special Ed MD - Inst. MLK (Nolan's class)	#1305	Paraprofessional: ICR & LRC -Personal Aide - Non. Inst. MLK (Hagel's class)	#1180	02/01/2022
g. Chapman, Benjamin	Teacher: Health CH	#281	Teacher: Health CH/VP	#281	02/01/2022
h. Chiarulli, Tammi	Teacher: Special Ed Autistic PAS	#163	Teacher: Special Ed SC MD 1-4 PAS	#1009	01/01/2022
i. Davis, Kenya	Paraprofessional: Special Ed - Inst. MLK	#1185	Paraprofessional: Special Ed - Non. Inst. Personal Aide MLK (TBD)	#1185	02/04/2022
n. Douglas, Michelle	Speech Language Specialist UPT	#709	Speech Language Specialist UPT/BAS	#709	02/01/2022
o. Eberhardt, Chalon	Teacher: Special Ed ICR 2 NYAS	#498	Teacher: Special Ed SC MD 6-8 NYAS	#498	02/01/2022
p. Elwell, Gary	Teacher: Physical Education CH	#633	Teacher: Physical Education CH/VP	#633	02/01/2022
s. Gardner, Jacqueline	School Psychologist NYAS	#852	School Psychologist NYAS/MLK	#852	02/01/2022
v. Harper, Bruce	Teacher: Special Ed ICR 6 NYAS	#1157	Teacher: Special Ed SC MD 5-6 NYAS	#74	02/01/2022
x. Hepkin, Catherine	Teacher: Art CH	#1164	Teacher: Art CH/VP	#1164	02/01/2022
z. Hiltner, Kaitlyn	Speech Language Specialist TAS	#905	Speech Language Specialist TAS/PAS	#905	02/01/2022
bb. Howard, Kathryn	Teacher: Special Ed ICR 6 TAS	#1047	Teacher: Special Ed LRC 6-7 TAS	#1047	02/01/2022
cc. Kershaw, Nicholas	Teacher: Special Ed ICR ACHS	#795	Teacher: Special Ed SC ID Mod ACHS	#671	02/01/2022
ii. Marple, Barbara	Paraprofessional: Special Ed LRC -Inst. ACHS (Peak's class)	#1078	Paraprofessional: Special Ed MD - Non. Inst. - Personal Aide ACHS (A. Hagofsky's class)	#1078	02/01/2022
jj. McCoy, Gerri	Paraprofessional: Special Ed MD - Inst. MLK (Stokes previous class)	#1479	Paraprofessional: Special Ed ICR / LRC - Non Inst. Personal Aide MLK (Mingo's class)	#1479	02/01/2022

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kk. McGaney, Ronnette	Paraprofessional: Special Ed. MD Non - Inst. Personal Aide MLK (McFadden's class)	#1180	Paraprofessional: Special Ed MD - Instr. MLK (McFadden's class)	#259	02/01/2022
mm. Mirabella, Cecilia	Teacher: World Lang Spanish MLK	#325	Teacher: World Lang Spanish MLK/VP	#325	02/01/2022
nn. Molina, Zoaenette	Teacher: PreK Relief BAS	#34	Teacher: PreK Relief PAS	#34	02/01/2022
oo. Montague, Cassandra	Teacher: Special Ed SC MD 7 UPT	#840	Teacher: Special Ed ICR 6 UPT	#840	02/01/2022
pp. Myers, Rachel	Teacher: Special Ed SC MD 1-4 PAS	#1009	Teacher: Special Ed Autistic 1-2 PAS	#450	01/01/2022
ss. Nemsdale, Tina	Teacher: Special Ed Autistic 1-2 PAS	#450	Teacher: Special Ed ICR 2 PAS	#976	10/01/2021
uu. Paisley, Ashley	School Psychologist SAS	#304	School Psychologist SAS/VP	#304	02/01/2022
vv. Pontari, Erin	Speech Language Specialist PAS	#118	Speech Language Specialist MLK/OLSS	#118	02/01/2022
ww. Ramirez, Betzabe	Teacher: World Lang Spanish CH	#39	Teacher: World Lang Spanish CH/VP	#39	02/01/2022
xx. Ray, Constance	Special Ed MD - Non. Inst. Personal Aide MLK (Howell's class)	#1179	Special Ed. ICR/LRC - Non. Inst. Personal Aide MLK (Caldwell's class)	#1179	02/01/2022
zz. Schwartz, Laura	Teacher: Special Ed ICR 4 PAS	#976	Teacher: Special Ed SC Autistic 1-2 PAS	#163	01/01/2022
aaa. Sedberry, Marie	District Teacher Coach PreK VP	#808	District Teacher Coach PreK RAS	#808	02/01/2022
ccc. Sheridan, Brandi	School Social Worker SAS	#441	School Social Worker SAS/RAS	#441	02/01/2022
ddd. Stackhouse, Edna	Special Ed - MD - Non. Inst. Personal Aide UPT (Solly's class)	#1186	Special Ed - MD - Non. Inst. Personal Aide MLK (Howell's class)	#1205	01/10/2022
ggg. Vergara, Vilma	Paraprofessional: Special Ed - MD - Non. Inst.	#1194	Paraprofessional: Special Ed - MD - Non. Inst.	#1304	01/01/2022

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	NYAS (Nistico's class)		UPT (Solly's class)		
hhh. Villarson, Martina	Speech Language Specialist SAS	#1001	Speech Language Specialist SAS/CH/ACHS	#1001	02/01/2022
jjj. Wilson, Gabrielle	School Social Worker Admin Building	#102	School Social Worker RAS	#102	01/01/2022

4. Rescind personnel resolution #4e from the December 14, 2021 agenda approving employment for Charlotte Frost as a School Nurse. Candidate declined the offer of employment.

5. Rescind personnel resolution #4h from the December 14, 2021 agenda approving employment for Khadijah Muhamad as a Parent Center Educator. Candidate did not satisfactorily complete the requirements of their conditional offer of employment in accordance with Policy #4160.

6. **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.

Employee	Position & Location		Effective Start Date	Salary	Replacing	Account #
a. Berzanskis, Lisa	Teacher: Special Ed ICR ACHS	#795	04/01/2022	\$72,182 MA Step 7	Hagofsky, Jennifer (retired)	11-202-100-10 1-010-00-101
b. Betty, Lisa	Teacher: Math ACHS	#752	04/01/2022	\$72,182 MA Step 7	Cocuzza, Cathleen (retired)	11-140-100-10 1-010-00-101
c. DeBerry, Julian	Custodian MLK	#66	03/01/2022	\$36,406 Step 1	Blackwell, Clarence (resigned)	
d. Renda, Kathleen	Teacher: Special Ed ICR 4 SAS	#704	03/01/2022	\$57,825 BA Step 1	Le, Lien (resigned)	11-213-100-10 1-030-00-101
e. Stanford, Judy	Teacher: PreK 3-4 BAS	#146	03/01/2022	\$62,417 MA Step 1	Morris, Briana (resigned)	20-218-100-10 1-300-00-101

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

Personnel Resolution	Employee	Position	Effective Date
a. December 14, 2021 #4k	Scott, Michael	Maintenance Worker	02/08/2022

8. **Salary Adjustments:**

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Employee	Location	From Amount Degree & Step	To Amount Degree & Step	Effective	Difference	Reason
a. Bennett, John	BAS	\$68,803 MA+15 Step 5	\$70,335 MA+30 Step 5	01/01/2022	\$1,532	Graduate Credits
b. Jacoby, Kimberly	RAS	\$64,017 MA Step 3	\$65,545 MA+15 Step 3	01/01/2022	\$1,528	Graduate Credits

9. Approve Christina Gonzales, Teacher at Sovereign Avenue School, to complete a LDT-C practicum for her studies at Stockton University. The practicum will be completed during the Spring 2022 semester with Paul McCully, LDT-C, under the supervision of Director Pamela Hennelly. Work for this practicum must be completed as to not interfere with any contractual obligations and at no cost to the District.

10. Approve Donna Marie Shea, Teacher at Chelsea Heights School, to complete a LDT-C practicum for her studies at Stockton University. The practicum will be completed during the Spring 2022 semester with Brittany Amato, LDT-C, under the supervision of Director Pamela Hennelly. Work for this practicum must be completed as to not interfere with any contractual obligations and at no cost to the District.

11. Approve Ernest Cheatham as the videographer for the board meetings for the 2021/2022 school year with a stipend of \$3,000.00 charged to account #11-401-100-101-02-001-101.

**PERSONNEL 1 - 11**

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

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

**L. STUDENT SERVICES 1 - 1**

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
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Burlington Township Board of Education	L.R. 1st	\$75.18 x 180 days = \$13,532.00	EFFECTIVE DATES: 9/7/2021 -06/30/2022  11-000-100-561-00-015-561
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**STUDENT SERVICES 1 - 1**

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

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

**M. CURRICULUM AND INSTRUCTION 1- 19**

1. Approve C&I #15 (August 17, 2021): Shaylese Mantley (TAS, teacher) to the list of teachers to be paid for professional development preparation.

C&I #15 (August 17, 2021) Approve the following teachers to be paid for professional development preparation to be conducted outside of the contractual school day. Payments will occur throughout the year and are based upon 4 full days (3 hours) each and 9- ½ days (2 hours each), staff will be paid the contractual rate of \$45.87 per hour. Total not to exceed \$60,000. Account 20-270-100-XXX-00-100.

2. Approve and ratify Samantha Sickler, for working on January 31st as ACHS vice-principal replacing Constance Days-Chapman. Ms Sickler worked under the approved resolution for the Title I Supplemental Programs - Approved July 20, 2021 C&I#13
3. Approve Constance Days-Chapman to replace Dr. La'Quetta S. Small as ACHS principal and Samantha Sickler, as ACHS vice-principal replacing Constance Days-Chapman. As these administrators assume these new roles they will be fulfilling the responsibilities in the following programs and as approved in the listed board approvals:
  1. District PLCs - Approved June 28, 2021 - C&I #19
  2. ACHS Chronic Absenteeism - Approved August 17, 2021 - C&I #25
  3. Princeton Review Early Edge Program - Approved October 19, 2021 - C&I #11
  4. Title I Supplemental Programs - Approved July 20, 2021 C&I#13
  5. ACHS Leadership Team- Approved August 17, 2021- C&I #26



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4. Extend the Academic Institute (credit restoration / credit recovery) to three (3) hours per day, one (1) day per week to maximize opportunities for students' success. The program was originally approved October 19, 2021, J.#15. Constance Days-Chapman (administrator) or a vice principal will fill in as alternate administrator (Dr. Sheree Alexander, Jason Grimes, Samantha Sickler, and Kendall Williams). The not to exceed amount does not change. 20-231-100-101, 20-265-100-101, 20-231-200-103
5. Approve the additional staff for the Title I and Title III Supplemental program This resolution is adding staff with no change to the not to exceed amount.

ACHS: Nicholas Kershaw

District: Aubrey Luckey / PreK

CHS: Jennifer Couthen

Custodians:

ACHS: Ebenezer Edzii, Dennis Kelly, Robert May, Kevin Gilbert, Marvin Miller, Santos Vergara, Charmaine Davis, Stephon Bunch, Jose Escobar, Thornton Dennis, Ricardo Saavedra, Alicia Escamilla, Aladine Marcus, Dayne Andrews, Charles Miller, Julia Narvaez, Omar Ruiz, Daniel Sanders, Siah Greenfield,

BAS: Lamont Elliott, Tynika Clark, Robert Harris

CHS: Michael Gutierrez, Damion Callaway, Michael Villanueva

MLK: Louis Woody, Kenneth White, Laura Garcia-Zuniga, Micaela Gomez

NYAS: Maurice Marshall, Eloise Spellman, Hattie Martin, Emmie Loftin, Jose Rivera, Joseph Beaman III

PAS: Bernice Mitchell, Daniel T. Smith, James Anderson, Antonio Crumble, David Parker

RAS: Larry Holland, Katherine Bailey, Barry Bing, Aida Ruiz, Freddy Mercedes Agramonte, Harry Tracy

SAS: Kendall Brown, Suzette Kelsey, Jose Medina, Marcus Richards, Romonda Coley

TAS: Antonio Cruz, Jeffrey Brown, Carolina Martinez-Mejia, Stephon Bunch

USC: John Vargas, Anthony Starks, Geronimo Muniz, NaNa Tiwaah, Eugene Dade, James Elliott

VP: Louis Woody, Wayne King

Amend the July 20, 2021 C&I#13: Title I and Title III Supplemental programs by approving the eligible staff, the dates, programs, and hours below, and the planning time necessary for program implementation. Professional development planning (50 hours per program) and participation (1 hr. per program).

6. Approve the additional staff listed below for the Dr. Martin Luther King Jr. School Complex professional development sessions. The program was approved on January 25, 2022, Curriculum and Instruction #14. The program will meet outside of contractual hours and staff will be paid their contractual rates. To be paid using SIA. the new not to exceed \$23,831.52 (16 hours x \$45.87 x 31 teachers (\$22,751.52) + 16 hours x 67.50 x 1 (\$1,080)). Account Number: 20-235-200-104-140-94-104

Additional Staff: Christine Ruth, Lisa McBride, Jodi Dollard, Nydia Appolonia, Tomeka Sanderlin, Alondra Woodard, Catherine Days, Michele Green

7. Extend the Vikings Pathways program to ten (10) hours per week, Monday-Friday due to program developments, mandates and expansions. The program was originally approved September 21, 2021 M.#19 and drawn on account #20-235-200-104-010-10-104. The not to exceed amount is now \$14,678.40.
8. Approve to replace Samantha Sickler with Samantha Jacobs and replace Sara Blumenthal (alternate teacher) with Richard Branco (alternate teacher).

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Approved #M #25 8/17/21: Approve the ACHS Chronic Absenteeism Attendance Team to conduct the work necessary to combat Chronic Absenteeism as an action step as outlined in SMART Goal 3. The team will meet from September 2021- June 2022, not to exceed 85 hours. The team will consist of 9 teachers and 1 administrator, who will be paid their contractual rates.

**9. Approve to replace Samantha Sickler with Cynthia Corona.**

Approved #M #26 8/17/21: Approve and ratify the Atlantic City High School Leadership Team to conduct the work necessary to accomplish the SMART Goals as outlined in the Annual School Plan. The team will meet weekly and outside of contractual hours from July 1, 2021 -June 30, 2022, not to exceed 85 hours. The team will consist of 8 teachers and 2 administrators, who will be paid their contractual rates. Account# : 20-235-200-100-010-01-100-22.

**10. Approve and ratify Dr. Sheree Alexander from C&I resolution #7 from the January 25, 2022 board agenda and add the administrator(s) names listed below:**

Administrator: Constance Days-Chapman

Alternate Administrators: Jason Grimes, Samantha Sickler, Kendall Williams

Approved #M #7 1/25/22: Approve four teachers: Thomas Kelly, Kerri Harvey, Jonathan Parker, Jennifer Lockhart and Nick Kershaw as an alternate to work on the ACHS SEL (Social-Emotional Learning) PLC. The SEL PLC will create resources (for teachers and students) to be utilized in the classroom and for all programming at the high school, helping to promote healthy school environments and meet the social and emotional needs of all learners. The ACHS SEL PLC will work from January 26, 2022 - June 30, 2022. The Task Force will meet 3 times a week for up to 2 hours each not to exceed 85 hours per teacher. Total cost for four teachers and 1 administrator not to exceed: (85 hours x \$45.87 x 4 teachers= \$15,595.80 and 85 hours x \$67.50 x 1 administrator= \$5,737.50). Account Number: SIA Fund Account #20-235-200-100-010-00-100. Program was Board approved December 21, 2021.

**10. Accept \$750.00 AtlantiCare Healthy Schools, Healthy Children Grant awarded to Atlantic City High School and teacher, Jonathan Lelli. The funds awarded from the grant to be expended for the purpose of Nutrition/School Garden.**

**11. Approve to post for ork ased Learning teacher leader to transition Structured Learning Experiences (SLE) to Work Based Learning (WBL) afterschool as per the Perkins Grant and complete prescribed individualized plans for CTE students. The teacher will be paid for 82 hours \$45.87 per hour and not exceed \$3,761.34 to be paid on account# 20-361-200-500-010-00-500.**

**12. Approve the following staff members to be trained by NJSafeschools through the Rutgers University School of Public Health continuing education program to obtain Work Based Learning certification:**

Derek Cason  
Roy Wesley

The following courses are required for all certified staff that support students in work base learning (WBL) mandates; the cost for each course and the dates for this school year are as follows:

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#	Course	Cost	Location	Date
1.	New Jersey Wage and Hour and Wage Payment and Child Labor Laws, Regulations, and Hazardous Orders Course.	\$120	TBD	TBD
2.	Federal Wage and Hour and Child Labor Laws, Regulations, and Hazardous Orders Course (1 Day -9:00 am to 4 pm). Online	\$120	Online	TBD
3.	OSHA 10 Plus (2 Days-9:00 am-4:00 pm)	\$250	TBD	TBD
4.	Designing & Implementing Student Training Plans (3 Days-9:00 am-4:00 pm).	\$325	TBD	TBD
5.	CareerSafe for Staff	\$50		
6.	Card Fee	\$10		
	Total Cost for 4 Courses per person	\$875		
	2 people x \$875	\$1,750		

Work Based Learning (WBL) are experiential, supervised, in-depth learning experiences aligned to NJSLS that are designed to offer students the opportunity to more fully explore career interests within one or more of the Career Clusters. The student learners receive credit and/or a grade for the time spent at the worksite or school based enterprise and the student is expected to achieve the learning objectives. WBL's are required for all approved CTE programs and/or work readiness programs where students are employed receiving grades

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or academic credit toward graduation. The total amount for the courses is not to exceed \$1,630 and will be charged to account#20-xxx and 20-xxx.

13. Approve changes to the District calendar as follows:

for Thursday, March 17, Saturday, March 19, Saturday, March 26, Friday, June 3 and Thursday June 9, 2022. March 17<sup>th</sup> will continue as a full day for staff (1/2 day PD) and will now be a ½ day for students. The students' ½ day will make-up for the first of two snow days. The ½ day (1/2 day PD) on Saturday, March 19<sup>th</sup> will make-up for the first of two snow days for staff. Students will not have to attend the Saturday session. Saturday, March 26 will be a ½ day for staff and students to make-up the District's second snow day. Friday, June 3<sup>rd</sup> will continue as a full-day for staff and will now become a full-day for students. Thursday, June 9<sup>th</sup> will continue as a full-day for staff (PD) and students will not be in attendance. Students must be in attendance for 180 days and teachers in attendance for 184 days.

14. Approve the following Career and Technical Education teachers to work afterschool from February 16th - June 30, 2022, to assist in completing the required Comprehensive Local Needs Assessment (CLNA) for the Perkins V Grant:

Roy Wesley  
Derek Cason  
Gregory Toland  
Cindy Cassidy  
Edward DeMaggio  
Verna Peak  
C. Dedra Williams  
Rhaymen Altagracia  
Kerri Harvey

The teachers will work a total of fourteen (14) hours at a CBA rate of \$45.87 per hour (\$642.18 per teacher) and not to exceed \$5,779.62 to draw on account # 20-361-200-104-010-00-104.

15. Approve the Atlantic City High School to amend the fiscal year 2022 Perkins Budget.
16. Approve to accept a book donation from Amerigroup for each PK through grade 4 classroom in each of the 9 elementary schools and the Venice Park School. This is a one- time donation for the Read Across America celebration. No cost to the district.
17. Approve the following field trips:

**School:** Atlantic City High School **Name:** Academic Challenge Club East Brunswick QuizBowl **Trip ID #:** 00014

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Destination: East Brunswick High School Date: 2/26/2022 6:30:00 AM Return: 2/26/2022 6:30:00 PM  
Transportation: School Bus (54 passenger) #Students: 10 Buses: 1 Transportation Cost: \$1085.62  
Account/Billing Code: 11-000-270-512-01-000-512 Notes: Quiz Bowl

**School:** Atlantic City High School Name: EHT Quiz Bowl Trip ID #: 00019 Destination: EHT High School  
Date: 3/11/2022 9:00:00 AM Return: 3/11/2022 1:30:00 PM Transportation: School Bus (54  
passenger)#Students: 10 Buses: 1 Transportation Cost: \$384.07 Account/Billing Code:  
11-000-270-512-01-00-512

**Notes:** Students participating in Quiz Bowl against other schools

**School:** Texas Ave School Name: Fourth Grade Trip to Franklin Institute Trip ID #: 00032  
Destination: Franklin Institute Date: 3/18/2022 9:00:00 AM Return: 3/18/2022 2:00:00 PM  
Transportation: School Bus (54 passenger) #Students: 42 Buses: 1 Transportation Cost: \$700  
Account/Billing Code: 11-000-270-512-01-000-512 Notes: Trip ID 601596

**School:** Atlantic City High School Name: SEL Saturday Trip ID #: 00049 Destination: Kingpin Bowling  
Alley Date: 3/5/2022 9:30:00 AM Return: 3/5/2022 12:00:00 PM Transportation: School Bus (54  
passenger)#Students: 40 Buses: 1 Transportation Cost: \$352.82 Account/Billing Code:  
20-231-200-500-010-00-500

**Notes:** Kingpin has offered us a reduced rate of \$4 per student (\$160 total for students).  
20-231-200-500-010-00-500

**School:** Texas Ave School Name: Stockton University Performing Arts Center, Harriet Tubman and The  
Underground Railroad Trip ID #: 00015 Destination: Stockton University Date: 3/8/2022 9:00:00 AM  
Return: 3/8/2022 1:30:00 PM Transportation: School Bus (54 passenger) #Students: 60 Buses: 2  
Transportation Cost: \$850.00 Account/Billing Code: 11-000-270-512-06-00-512 Notes: Free Show

18. Approve to apply for the New Jersey Clean Energy Grant which will allow funds to upgrade toilets, faucets and urinals throughout the district schools.
19. Approve the cost for 8 speech and Language Therapists listed below to receive Level 1 training through Pyramid Educational Consultants March 17 & 18, 2022. The cost is \$429.00 per person not to exceed \$3,432.00. Charge to 20-483-200-600-XXX-34-600

- \*Kat Brehm
- \*Carly Imperiale
- \*Erin Pontari
- \*Martina Villaron
- \*Michelle Douglas
- \*Courtney Polistina
- \*Kaitlyn Hiltner
- \*Colleen Matura

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**CURRICULUM AND INSTRUCTION 1 - 19**

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

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

**N. BUILDINGS & GROUNDS 1 - 5**

1. Approve Building Use, pending insurance certification.

21-0024 Revised	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	Green Whales, Inc. – Sari Carroll Swim Meet Atlantic City High School – Pool <b>Saturday, February 12, 2022 (6:00 AM – 5:00 PM)</b> \$500.00 \$570.00 (1 Custodian @ \$390.00 and 1 Custodian @ \$180.00) \$640.00 (2 Safety Officers @ \$320.00 each) N/A Pending \$1,710.00
21-0024	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	Green Whales, Inc. – Sari Carroll Swim Meet Atlantic City High School – Pool <b>Saturday, January 29, 2022 (6:00 AM – 5:00 PM)</b> \$500.00 \$570.00 (1 Custodian @ \$390.00 and 1 Custodian @ \$180.00) \$640.00 (2 Safety Officers @ \$320.00 each) N/A Pending \$1,710.00  Approved on January 25, 2022, Board, had to reschedule due to Snow Storm
21-0025	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 Sunday, March 6, Friday, March 11, Friday, March 18 and Friday, March 25, 2022 (1:00 PM 4:00 PM, 7:00 PM – 10:00 PM) \$2,000.00 (500.00 x 4 days) \$1,200.00 (2 Custodian @ \$150.00 each x 4 days) \$3,840.00 (8 Safety Officers @ \$120.00 x 4 days) N/A Pending \$7,040.00

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2. Approve the cost (\$171,360.00) of transportation provided by Atlantic County Special Services School District for the 2021-2022 ESY. Account: 11-000-270-515-01-015-515

3. Approval of the transportation jointure between Greater Egg Harbor Regional School District and Atlantic City School District for 2021/2022 school year. The joint agreement involves the transport of H/D students and DCPP students at a cost of \$7,735.78. The transportation cost will be the responsibility of Atlantic City School District. (Account: 11-000-270-515-00-015-515)

STUDENT	ID #	DCPP/H/D
K.D.	2824067	DCPP
D.M.	2726700	H/D
K.D.	3326124	DCPP
B.D.	3450448	H/D
A.B.	3650473	H/D
A.B.	3550474	H/D

4. Approval of the transportation jointure between Gloucester Township Public Schools and Atlantic City School District for 2021 ESY and 2021/2022 school year. The joint agreement involves the transport of a DCPP placed student (2921653) at a cost of \$2,481.81. The transportation cost will be the responsibility of Atlantic City School District. (Account: 11-000-270-515-00-015-515).

5. Amend resolution # 13 from the January 25, 2022 board meeting agenda to approve Murray Paving & Concrete LLC, 210 S. Newman St., Hackensack, NJ 07601 to Resurface trailer site for the playground, paving and reinstall new fencing on the site of the classroom modular trailers for the Chelsea Heights School, in the amount of \$213,400, charged to account 12-000-400-450-050-00-450. ESCNJ Bid #65MCESCCPS JOC Contract No. ESCNJ 18/19-26, Job Order Number 095907.00. This is a health and safety hazard for students, staff and community.

Original resolution 1/25/22 - B&G #13 - Approve Murray Paving & Concrete LLC, 210 S. Newman St., Hackensack, NJ 07601 to resurface, pave, install new fencing and turf at the Chelsea Heights site, where the modular classrooms were removed. This includes soil testing for clean soil. Total Bid Amount \$213,460.20, Account #12-000-400-450-050-00-450.

**BUILDING & GROUNDS 1 - 5**

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

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

**O. GOODS & SERVICES 1 - 9**

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1. Approve the certified payroll for the month of January, 2022, as follows:  
     January 15, 2022 \$4,582,941.49  
     January 30, 2022 \$4,499,646.16
2. Approve the Report of Payments for the period 1/26/22 - 2/15/22, in the amount of \$12,622,578.96, **per Exhibit C.**
3. Approve the Open Purchase Order Report for the period 1/26/22 - 2/15/22, in the amount of \$1,051,880.57, **per Exhibit D.**
4. Pursuant to N.J.A.C. 6:20-2A.10 (d)\*, I certify that no budgetary line item account has been over expended in violation of N.J.A.C. 6:20-2A. 10 (a)\* and that sufficient funds are available to meet the district's financial obligation for the remainder of the fiscal year. \_\_\_\_\_

Angela Brown, Board Secretary

5. Approve the Board Secretary Report for December, 2021 and note agreement with the Treasurer's Report for the same time period, **per Exhibit E.**
6. Approve the Treasurer's Report for December, 2021 and note agreement with the Board Secretary Reports for the same time period, **per Exhibit F.**
7. Approve the monthly transfer report for December, 2021, **per Exhibit G.**
8. Award contracts for Erate Bid 470#220009832 for Projects #1, #2, #3, #4, and #5, due and opened February 11, 2022, as follows:

PROJECT NO.	BIDDER	AMOUNT	CONTRACT TERM
1	NO BIDS RECEIVED	N/A	N/A
2	NO BIDS RECEIVED	N/A	N/A
3	Micro Technology Group, 520 State Road, Unit A, Bensalem, PA 19020	\$1,570,350.87	7/01/22 to 6/30/23
4	Micro Technology Group, 520 State Road, Unit A, Bensalem, PA 19020	\$81,597.58	7/01/22 to 6/30/23

The results for all projects are as follows:



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PROJECT #3 NETWORK EQUIPMENT		Micro Technology 520 State Road, Unit A Bensalem, PA 19020	
MODEL NUMBER	QTY.	UNIT COSTS	EXTENDED TOTAL
AIR-DNA-E-3Y	495	\$111.30	\$55,093.50
AIR-MNT-VERTI	4	\$48.97	\$195.88
C9120AXI-B-EDU	487	\$865.87	\$421,678.69
C9124AXD-B	4	\$1,234.18	\$4,936.72
C9130AXI-B-EDU	4	\$1,117.93	\$4,471.72
C9200L-48P-4X-EDU	34	\$3,598.66	\$122,354.44
C9200L-48T-4X-EDU	38	\$2,352.11	\$89,380.18
C9200L-DNA-E-48-3Y	72	\$554.02	\$39,889.44
C9200L-STACK-KIT	72	\$649.09	\$46,734.48
C9300-48UXM-EDU	38	\$6,499.85	\$246,994.30
C9300-DNA-E-48-3Y	38	\$554.02	\$21,052.76
C9300-NM-8X	18	\$1,261.38	\$22,704.84
C9500-48Y4C-EDU	8	\$11,975.74	\$95,805.92
C9500-DNA-E-3Y	8	\$939.86	\$7,518.88
C9K-PWR-650WAC-R/2	8	\$1,038.79	\$8,310.32
CAB-SPWR-30CM	38	\$54.66	\$2,077.08
PWR-CI-1100WAC-P/2	38	\$939.86	\$35,714.68
PWR-C5-1KWAC/2	34	\$1,557.81	\$52,965.54
SFP-10G-LR	20	\$2,041.63	\$40,832.60
SFP-10G-LRM	132	\$584.49	\$77,152.68
SFP-10G-T-X	10	\$346.27	\$3,462.70
SFP-H10GB-CU1M	100	\$53.90	\$5,390.00
SMT2200RM2UNC	60	\$1,621.58	\$97,294.80
STACK-T1-50CM	38	\$51.94	\$1,973.72

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TOTAL COST FOR EQUIPMENT	\$1,503,985.87
OTHER COSTS	
INSTALLATION COSTS	\$50,825.00
CONFIGURATION COSTS	\$14,913.00
WARRANTY COSTS	\$0.00
SHIPPING COSTS	\$627.00
GRAND TOTAL FOR PROJECT #3	\$1,570,350.87

PROJECT #4 SMARTNET MAINTENANCE		Micro Technology 520 State Road, Unit A Bensalem, PA 19020	
MODEL NUMBER	QTY.	UNIT COSTS	EXTENDED TOTAL
C9200-48T	1	\$189.88	\$189.88
C9200L-24P-4X	1	\$189.88	\$189.88
C9200L-24P-4X-EDU	1	\$189.88	\$189.88
C9200L-24T-4X-EDU	1	\$152.30	\$152.30
C9200L-48P	1	\$291.20	\$291.20
C9200L-48P-4X	1	\$258.84	\$258.84
C9200L-48P-4X-EDU	24	\$258.84	\$6,212.16
C9200L-48T-4X	2	\$174.56	\$349.12
C9200L-48T-4X-EDU	71	\$174.56	\$12,393.76
C9300-48UXM-EDU	15	\$444.48	\$6,667.20
C9500-48Y4C-EDU	1	\$793.79	\$793.79
C9800-40-K9	1	\$2,092.26	\$2,092.26
WS-C2060S-24PS-L	1	N/A	\$0.00
WS-C2960S-24PS-L	1	N/A	\$0.00
WS-C3750X-48P-L	17	N/A	\$0.00

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WS-C3750X-48T-L	38	N/A	\$0.00
WS-C6506-E	9	\$5,012.11	\$45,108.99
WS-C6509-E	1	\$6,708.32	\$6,708.32
<b>GRAND TOTAL FOR PROJECT #4</b>	<b>\$81,597.58</b>		

9. Resolution by the Atlantic City Board of Education to authorize the sale of 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](http://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-GNSV1-00696 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](http://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](http://www.municibid.com).
- c) The sale is being conducted pursuant to N.J.S.A. 40A:11-36 and the guidance set forth 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 Date	Acquisition Cost	Estimated Value	System No.	Item ID No.
TRAULSEN REFRIGERATOR	ACHS	1995	\$6,750	Fully Depreciated	1998	1235
TRAULSEN PASS THRU REFRIGERATOR	ACHS	2005	\$6,941	Fully Depreciated	2026	101007
POWERS MILK COOLER	TAS	N/A	N/A	N/A	N/A	N/A
CLEVELAND STEAM CABINET	TAS	2012	\$6,630	Fully Depreciated	5961	100688
HOBART 20-Q.T COMMERCIAL MIXER	TAS	2012	\$4,129	Fully Depreciated	5953	100680
TRUE FREEZER	MLK	2012	\$8,995	Fully Depreciated	9337	100225

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TRAULSEN REFRIGERATOR	MLK	1990	\$5,743	Fully Depreciated	9399	1087
STEAM TABLE	VPS	2010	N/A	Fully Depreciated	8863	102006
SCOTSMAN FOLLETT ICE MACHINE	PAS	2012	\$4,265	Fully Depreciated	4452	100415
GROEN TILT SKILLET	USC	1990	N/A	Fully Depreciated	1923	1018

- 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).

**GOODS & SERVICES 1 - 9**

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 purpose, lease or acquisition of real property with public funds, the setting of banking rates or investment of public funds where it could adversely affect the public interest if discussion of such matters were disclosed;

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

Any investigations of violations or possible violations of the law; Any pending or anticipated litigation or contract negotiation in which the public body is or may become

a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer:- ACEA v. ACBOE - Denial of Emergency Pay, ACBOE v. Farook Hossain & Mossamat Akther, Shalanda v. ACBOE

(If contract negotiation the nature of the contract and interested party is) (Under certain circumstances, if

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public disclosure of the matter would have a potentially negative impact on the District's position in the litigation or negotiation, this information may be withheld until such time that the matter is concluded or the circumstances no longer present a potential impact);

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

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

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

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

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

BE IT FURTHER RESOLVED that the Board of Education, for the aforementioned reasons, hereby declares that the public is excluded from the portion of the meeting during which the above discussion shall take place and hereby directs the Board Secretary to take the appropriate action to effectuate the terms of this resolution. I, Angela Brown, Board Secretary do hereby certify the above to be a true and correct copy of a resolution adopted by the Board of Education of the City of Atlantic City at their meeting held on February 15, 2022..

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

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

**Q. RETURN TO OPEN SESSION**

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

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

**R. AFTER EXECUTIVE SESSION**

**GOOD & SERVICES 10 - 13**

10. Approve the workers compensation settlement agreement with Employee #102063 (PAS), in the amount of \$5,921 (lump sum) DOI 1/29/18.

11. Approve the workers compensation Section 20 dismissal for Employee #100486 (MLK), as follows: \$12,500 (lump sum) DOI 10/18/11 and \$10,000 (lump sum) DOI 1/15/20 for a total Section 20 dismissal of \$22,500.

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12. Approve the workers compensation settlement agreement for Employee 101000 (MLK), in the amount of \$8,676. DOI 6/3/13.

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

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

**Adjourn**

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

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

Time \_\_\_\_\_