

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

June 18, 2024

A. Call To Order Mr. Steele, President

B. Roll Call Mrs. Bailey____; Ms. Bridgers____; Mrs. Byard____; Mr. Chowdhury____;
Mr. Johnson____; Mr. Mayfield____; Mr. McKinley____; Mr. Siddik____; Mr. Steele____.

Dr. Small____; Dr. Hyman____; Mr. Rose____; Ms. Morris____; Mrs. Ricketts____; Ms. Saunders____;
Mrs. Riley____; Mrs. Brown____; Ms. Wallace____

Student Representatives: Sophia Mammucari (President), Faizah Faroque (Vice President), and
Tasnova Yayeha (Secretary)

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, 2024.

D. Flag Salute

E. Vision & Mission Statement

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

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

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

- HIB (Harassment, Intimidation and Bullying Report)
- School Bus Evacuation 2023 - 2024

G. Public Comments

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

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H. POLICY 1 - 2

1. Approve the special meeting of May 9, 2024, May 16, 2024, committee meeting of May 21, 2024, regular meeting of May 21, 2024 and approve the closed session minutes of the special meetings of May 9, 2024 and May 16, 2024 and the regular meeting of May 22, 2024, **per Exhibits A, A1, A2 & A3.**
2. Approve the second reading of the following revised policies and regulations:

R 2200	Curriculum Content (M)
P 2260	Equity in School and Classroom Practices (M)
P 2411	Guidance Counseling (M)
P & R 2423	Bilingual Education (M)
P & R 2431.4	Prevention and Treatment of Sports-Related Concussions and Head Injuries (M)
P 9323	Notification of Juvenile Offender Case Disposition

H. POLICY 1 - 2

Motion By: _____ Seconded By: _____
Yes ___ No ___ Abstain ___

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

I. PERSONNEL 1 - 54

1. Retirements/Resignations/Terminations:

Employee	Position & Location	Last Day of Employment	Effective Date	Reason
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a. Bradley, Mary	School Secretary ACHS	#0312	12/31/2024	01/01/2025	Retirement
b. Mercedes-Agramonte, Freddy	Custodian PAS	#0556	06/11/2024	06/12/2024	Resignation

2. Leaves of Absence:

Employee	Position	Location	Leave Period	Type of Leave
a. Banner, Regina	Teacher: Science	ACHS	05/20/2024 – 05/19/2025	FMLA – Intermittent
b. Becker, Kristen	Teacher: Grade 5	MLK	05/12/2024 – 05/11/2025	NJFL – Intermittent
c. Christian, Dr. Bohdan	Vice Principal	TAS	03/18/2024 – 06/16/2024	FMLA – paid
d. Flud, Charles (R)	Teacher: Music	ACHS	05/09/2024 – 05/24/2024	FMLA/NJFL – paid
e. Gallagher, Michael	Teacher: Grade 6 ELA	MLK	05/20/2024 – 06/30/2024	FMLA/NJFL – Intermittent
f. Johnson-Hatch, Tanee (R)	Secretary: Human Resources	Admin	02/19/2024 – 06/30/2024	FMLA – Intermittent
g. Midelton, Jamie (R)	Teacher: Special Education	TAS	03/26/2024 – 06/09/2024	Child Rearing – unpaid
h. Naim, Brittany (R)	Teacher: Grade 2	SAS	10/16/2023 – 06/21/2024	FMLA – Intermittent
i. Wallace, Samantha (R)	Teacher: BSI	MLK	03/05/2024 – 05/28/2024 05/29/2024 – 06/03/2024	FMLA – paid FMLA – unpaid
j. Willett, Kelly	Teacher: Grade 4	SAS	03/11/2024 – 03/14/2024 03/18/2024 – 03/24/2024	FMLA – paid FMLA – paid
k. Williams, Kristen	Teacher: Grade 4	SAS	06/04/2024 – 10/01/2024	FMLA – paid

(R) = revised leave

* = ½ day paid and ½ day unpaid

3. Employment: approval is contingent upon 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.

Name	Position & Location	Effective Date	Salary	Replacing	Account
a. Aikey, Kiley	Teacher: Music BAS	#0734 09/01/2024	\$62,443 BA Step 1	Rosa, Gina (resignation)	11-120-100-101- 300-00-101
b. McNair, Nisa	Teacher: Grade 2 CHS	#0244 09/01/2024	\$62,443 BA Step 1	Wentz, Heidi (retirement)	11-120-100-101- 050-00-101

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c. Pervin, Rehana	Teacher: ESL SAS	#1104	09/01/2024	\$62,443 BA Step 1	Impagliazzo, Linda (retirement)	11-240-100-101- 030-00-101
d. Robinson, Barbara	Facilities Secretary Admin	#0428	07/01/2024	\$41,308 Step 3	Bennett, Erika (resignation)	11-000-262-100- 015-00-100
e. Venzie, Danielle	Teacher Coach: Literacy K-6 SAS	#0520	09/01/2024	\$113,737 MA Step 15	DePersenaire, Shannon (Teacher Coordinator: Language Arts)	20-231-200-176- 030-00-176

4. Salary Adjustments:

Employee	Position & Location	From Amount Degree & Step	To Amount Degree & Step	Effective	Difference	Reason
a. Berry, Havana	Teacher: Grade 3 NYAS	\$68,637 MA Step 3	\$70,169 MA+15 Step 3	9/1/2024	\$1,532	Graduate Credits
b. Creedon, Robert	Teacher: Special Education ACHS	\$75,087 BA+30 Step 7	\$76,617 MA Step 7	9/1/2024	\$1,530	Degree Awarded
c. Kershaw, Nicholas	Teacher: Special Education ACHS	\$66,376 BA+15 Step 4	\$67,907 BA+30 Step 4	9/1/2024	\$1,531	Graduate Credits
d. Nolan, Theresa	Teacher: Special Education MLK	\$80,887 BA+30 Step 9	\$82,417 MA Step 9	9/1/2024	\$1,530	Degree Awarded
e. Panza, Tracy	Teacher: Special Education RAS	\$70,865 BA+30 Step 5	\$72,395 MA Step 5	9/1/2024	\$1,530	Degree Awarded
f. Perry, Dylan	Teacher: Grade 4 TAS	\$66,307 BA+30 Step 2	\$67,837 MA Step 2	9/1/2024	\$1,530	Degree Awarded

5. Approve the withholding of salary increments and all salary adjustments, including but not limited to, longevity, shift differential, Black Seal License, etc., for the personnel listed on the Exhibit, as a result of their unsatisfactory attendance for the 2023 - 2024 and 2022 - 2023 school years. Also, failure to abide by and adhere to the terms and conditions of their District 2023 - 2024 Attendance Improvement Plans and District Attendance Regulation # 3212 or # 4212, **per Exhibit B.**

6. Approve ACEA President, Stacey Sweeny, payment of 80 hours at the contracted hourly rate of \$50.00 during the summer of 2024 to provide representation for ACEA members. The total of \$4,000.00 will be reimbursed to the district by the ACEA.

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7. Approve the following stipends for the 2024-2025 school year:

Employee	Stipend	Amount	Account Number
a. Rivera, Pedro	Alarm	\$4,375	11-000-262-110-015-99-110
b. Easton, Everett	Alarm	\$4,375	11-000-262-110-015-99-110
c. McHale, Michael	Pool	\$9,000	11-000-261-110-015-99-110
d. Pitts, Anthony	Pool	\$9,000	11-000-261-110-015-99-110
e. Jones, Yvonne	Building Usage	\$17,500	11-000-262-100-015-00-100
f. Alam, Gazi	SEMI	\$8,750	11-000-251-105-015-00-105
g. Middleton, Christa	SEMI	\$8,750	11-000-219-105-xxx-15-105
h. Stewart, Charlotte	SEMI	\$8,750	11-000-219-105-xxx-15-105
i. Heller, Donna	Pension	\$12,000	11-000-251-105-015-00-105
j. Wilson, Takiya	Budget/Office Assistant/Tuition Bookkeeper	\$15,000	11-000-251-105-015-00-105

8. Approve the following dates for four (4) virtual after-school training sessions for the “New Teacher Orientation and Support Training Seminar - Cohort A,” conducted by Dr. Chris Moersch, Consultant. The dates will be on Wednesdays - September 23, 2024; November 13, 2024; January 8, 2025; and March 5, 2025. The training sessions will be for two (2) hours, from 3:00 p.m. to 5:00 p.m. Teachers will be paid at the contractual rate of \$50.00 per hour. (new teachers approved at August’s Board meeting) for a total cost. Charged to account #20-483-200-104-015-15-104.

9. Approve the following staff to be paid for two (2) bi-quarterly virtual training sessions for the LoTi Connections “New Teacher Orientation and Support Training Seminar – Cohort B” conducted by Dr. Chris Moersch, Consultant. The seminars will be held on Wednesday, October 12, 2024 and Monday, January 15, 2025 for 2 hours, from 3:00 pm to 5:00 pm. Teachers will be paid at the contractual rate of \$50.00 per hour. (\$50.00 x 2 hours x 2 sessions x 46 teachers = \$9,200). Charged to account #20-483-200-104-015-15-104, not to exceed \$9,200.

a. Albrecht, Larissa ACHS	b. Carfagno, Renee ACHS	c. Curtin, Christopher ACHS	d. Gerber, Michael ACHS	e. Green, Jesse ACHS
f. Konopka, Alex ACHS	g. Loeb, Emily ACHS	h. Nelson, Ryan ACHS	i. O’Brien, Sean ACHS	j. Paz, Giovanni ACHS
k. Terry, Tierra ACHS	l. Uchillan, Jose ACHS	m. Cassaro, Marisa BAS	n. Tracey, Bridget BAS	o. Mitchell, Christina CHS
p. Taylor-Hunter, Robin CHS	q. Day, Samantha MLK	r. Reehill, Kaitlin MLK	s. Worth, Mackenzie MLK	t. Jones, Sonia NYAS
u. Murray, Jasmine NYAS	v. Schoultz, Anne NYAS	w. Blackman, Sarah PAS	x. Blee, Sylvana PAS	y. Kimmins, Macey PAS
z. Marczyk, Megan PAS	aa. McFadden, Justin PAS	bb. Nemsdale, Bethany PAS	cc. Bennett, Kristina RAS	dd. Fabian, Peter RAS

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ee. Gelston, Kiley RAS	ff. Gray, Miranda RAS	gg. Marrero-Guido, Fernand RAS	hh. Upton, Ashleigh RAS	ii. Clapp, Sanae RAS
jj. Cohen, Rachel SAS	kk. Dasgupta, Swati SAS	ll. Hill, Carol SAS	mm. Lyons, Lisa SAS	nn. Begum, Rohima TAS
oo. Magee, John TAS	pp. Perry, Dylan TAS	qq. Eaton, Danielle USC	rr. Maxwell, Katherine USC	ss. Torres, Jennifer USC
tt. Nodler, Christine (Facilitator)				

10. Approve the following staff to be paid for three (3) virtual after-school training sessions for the “District Teacher Online/Onsite Intervention Cohort Support Training Seminar” to be held on Monday, September 16, 2024, Monday, December 2, 2024 and Monday, February 3, 2025 from 3:00 pm to 5:00 pm. Teachers will be paid at the contractual rate of \$50.00 per hour. (\$50.00 x 2 hours x 3 sessions x 11 teachers = \$3,300). Charged to account #20-483-200-104-015-15-104, not to exceed \$3,300.

a. Winborne, Kamitra ACHS	b. Fisher, Jeni BAS	c. Jewayni, Jennifer CHS	d. Gallagher, Michael MLK
e. Kurtz, Celina NYAS	f. Mays, Crystal PAS	g. Jones-Johnson, Letitia RAS	h. Alston, Darrell SAS
i. Nanfara, Doris TAS	j. Vargas, Miguel USC	k. Nodler, Christine (Facilitator)	

11. Not offerd

12. Approve and ratify the Student Services and Special Education PLC staff list, as per approved personnel resolution #15 from the January 23, 2024 board agenda.

Child Study Team			
a. Gardner, Jacqueline	b. Horn, Catherine	c. Lake, Tara	d. McQueen-Brown, Monyah
e. Nieves, Betsy	f. Paisley, Ashley	g. Perez, Evelyn	h. Page, Tara
i. Robertson, Heather- District	j. Shea, Donna-Marie	k. Sheridan, Brandi	l. Vreeland, Andrea
m. Ward, Kristina	n. Ward, Thomas	o. Williams, Ashley	p. Chong, Janine

Guidance Counselors			
q. Acree, Alyssa	r. Barnes, Khadijah	s. Cifuentes, Myriam	t. Hagel, Jennifer
u. Handson, Jennifer	v. Lewis, Kathy	w. Mulholland, Ryan	x. Owens, Indra
y. Pedicone, Elizabeth	z. Such, Melissa		

School Nurses			
aa. Cooper, Dawn	bb. Demarco, Lauren	cc. Gordon, Regina	dd. James, Tamika
ee. Lopane, Janice	ff. Milana, Kyle	gg. Nieves, Jasmine	hh. Ortiz, Daisy
ii. Peguero, Maria	jj. Price-Chapman, Sherese	kk. Walsh, Elaine	

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Special Education Teachers			
ll. O'Brien, Christopher			
Speech Language Specialists			
mm. Douglas, Michelle	nn. Hiltner, Kaitlyn	oo. Imperiale, Courtney	pp. Islinger, Johanna
qq. Marczyk, Megan	rr. Matura, Colleen	ss. McNamara, Kathryn	tt. Polistina, Courtney
uu. Pontari, Erin			

Approved personnel resolution #15 from the 1/23/24 agenda

Approve the Student Services/Special Education PLC to develop priorities and strategies for meeting the diverse needs of all students. The PLC will develop resources and outline processes related to identified areas of need. The team will consist of nine staff members, from the positions below, who will be selected from the student services department as determined by the specific needs. The PLC will not exceed 64 hours and will meet from January 24, 2024 - August 30, 2024, after regular contractual hours. To be paid as per the contractual rate from ESSER learning acceleration funds. Not to exceed (9 staff x \$50 x 64 hours) \$28,800. Account: 20-488-200-104-xx-50-104

13. Approve and ratify to add Teonnah Thompson and Danielle Newsome to the Chelsea Heights School Leadership Team as per approved personnel resolution #8 from the May 16, 2023 board agenda. There is no change in cost.

Approved personnel resolution #8 from the 5/16/23 agenda

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

14. Amend approved personnel resolution #17 from the March 19, 2024 board agenda to increase the number of teachers from 37 to 42 and to increase the not to exceed amount from \$133,200 to \$151,200. The total amount per teacher not to exceed \$3,600 charged to account number(s) #11-000-221-104-XXX-70-104.

Approved personnel resolution #17 from the 3/19/24 agenda

Approve to post and interview teachers for the District Summer Curriculum Task Force(s) for Grades 9-12. Necessary revisions and updates are essential to maintain alignment with the latest 2024 New Jersey Student Learning Standards (NJSLs). The curriculum task force will take place from July 29, 2024 through August 15, 2024 in person Monday - Thursday from 8:00 a.m. - 2:00 p.m. (6-hours per day): 37 teachers x 72 hours x \$50/hr not to exceed \$133,200. The total amount per teacher not to exceed \$3,600 charged to account number(s): #20-488-104-xx-50-104.

Department Names		
a. English Language Arts	b. Mathematics	c. Science
d. Social Studies	e. Health & Physical Education	f. Visual and Performing Arts
g. World Language	h. ESL	i. Guidance
j. Career and Technical Education	k. Business	l. Social Emotional Learning
m. Special Education	n. Public Safety	o. Cyber Security/STEM

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15. Approve to add the following staff for the 2024 Extended School Year program as per approved personnel resolution #15 from the May 21, 2024 board agenda:

Special Education Teachers	
a. Downing, Karin	b. Coyle, Linda
Speech Language Specialists	
c. Matura, Colleen	d. Polistina, Courtney

Approved personnel resolution #15 from the 5/21/24 agenda

Approve the following staff to work the 2024 Extended School Year program as per personnel resolution #21 from the April 23, 2024 board agenda.

Special Education Teachers			
a. Abrecht, Larissa	b. Bennard, Marla	c. Blackman, Sarah	d. Dean, Lori
e. Eberhart, Chalon	f. Gehringer, Sandy	g. Howell, Alta	h. Jacoby, Kimberly
i. Konopka, Alex	j. Korajla, Jason	k. LaPergola, Mary Lou	l. Lewis, Katherine
m. Little, Kimberly	n. Nemsdale, Bethany	o. Nolan, Theresa	p. O'Brien, Christopher
q. Pallitto, Cassidy	r. Sanderlin, Tomeka	s. Tracy, Bridget	t. Williams, Debra
Paraprofessionals			
u. Couthen, Arthur		v. Warren, Kendra	
Speech Language Specialist			
w. Brehm, Kathryn			

Approved personnel resolution #21 from the 4/23/24 agenda

Approve the posting, interviewing, planning and professional development for staff for the following 2024 Extended School Year (ESY) programs for special education students (PreK-12 and Transition), as per students' Individualized Education Program (IEPs). Effective dates of the programs are July 8, 2024 - August 1, 2024, Monday through Thursday. Staff will be paid at their contracted hourly rates of \$50.00 for teachers and \$20.00 for district paraprofessionals. Not to exceed \$164,730 (30 certified staff x 72.25 hours x \$50.00 = \$108,375.00; plus 39 paraprofessionals x 72.25 hours x \$20.00 = \$56,355.00, includes one hour of PD) Charge to ESSER Account #s: Teachers, 20-487-100- 101 -xxx-34-101, Paraprofessionals 20-487-100-106-xxx- 34 -106, Substitute Paraprofessionals 20-487-100-300-xxx-34-300

16. Approve to add the following staff to conduct evaluations, testing, and meetings as per approved personnel resolution #17 from the May 21, 2024 board agenda:

Speech Language Specialists	
a. Matura, Colleen	b. Polistina, Courtney

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Approved personnel resolution #17 from the 5/21/24 agenda

Approve the following Child Study Team staff and Speech Language Specialists to conduct evaluations, testing, meetings as per personnel resolution #22 from the April 23, 2024 board agenda and to revise the rate per evaluation to \$250.00 per evaluation as per the collective negotiations agreement with the ACEA.

a. Gonzales, Christina	b. Johnson, Annelisea	c. Lake, Tara	d. Brehm, Kathryn
e. Paisley, Ashley	f. Page, Tara	g. Vreeland, Andrea	h. Ward, Kristina
i. Ward, Thomas	j. Williams, Ashley		

Approved personnel resolution #22 from the 4/23/24 agenda

Approve to post and interview Child Study Teams and Speech Language Specialists to complete evaluations, testing, and meetings effective July 1, 2024 through August 30, 2024, Monday through Thursday. Staff will be paid at the contractual rate of \$50.00 per hour and \$225.00 per evaluation. Not to exceed \$110,000.00. Charged to ESSER and IDEA Accounts #: 20-487-200-104-XXX-11-104 and/or 20-250-200-104-XXX-11-104

17. Amend approved personnel resolution #21 from the May 21, 2024 board agenda to replace Randi Gupton with Kimberly Little, Special Education Teacher, as the 2024 Extended School Year (ESY) Home Instruction provider for student ID #3200230.

Approved personnel resolution #21 from the 5/21/24 agenda

Approve Randi Gupton, Special Education Teacher, for the 2024 Extended School Year (ESY) - Home Instruction program for student ID #3200230. As per student's Individualized Education Program (IEP), 10 hours per week of home instruction to be provided from July 8, 2024 to August 1, 2024, Monday through Friday. Not to exceed \$2,050.00 (1 teacher x 41 hours x \$50.00, includes 1 hour of PD) Charge to account #: 20-250-XXX-XXX-XX-XXX

18. Approve Randi Gupton, Special Education Teacher, as the 2024 Extended School Year (ESY) Home Instruction provider for student ID #3000100 and student ID #2652816. As per students' Individualized Education Plans (IEPs), 10 hours per week of home instruction is to be provided from July 8, 2024 to August 17, 2024, Monday through Friday. Not to exceed \$6,000.00 (1 teacher x 120 hours x \$50.00) charged to account #.20-250-100-300-015-00-300

19. Amend approved personnel resolution #24 from the May 21, 2024 board agenda to extend the hours from July 1 - August 30, 2024 for the completion of curricular revisions by the District Summer Curriculum Task Force (Grades K-8). The new not to exceed for each staff member is 84 hours (\$4,200 = \$50.00 x 84). Total cost of \$315,000 charged to account number(s) #20-488-104-xx-50-104.

Approved personnel resolution #24 from the 5/21/24 agenda

Approve the following teachers to work on the District Summer Curriculum Task Forces for grades K-8, as per personnel resolution #16 from the March 19, 2024 board agenda.

ELA			
a. Blee, Sylvana	b. Burbach, Jo-Elle	c. Clapp, Sanac	d. Craig, Julie
e. Davila, Kimberly	f. Hill, Carol	g. Kaplan, Shannon	h. Keeper, Patricia
i. Oliver, Tracee	j. Peterson, Stephanie	k. Sanderlin, Sandra	l. Vidal, Alexia
m. Wright, Keenan			

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Math			
n. Heckman, Williams	o. Jones, Arminta	p. McLaughlin, Katelyn	q. McVey, Colleen
r. Parker, Makia	s. Reehill, Kaitlin	t. Rush, Katherine	u. Simon, Jill
v. Tyson, Lindsey		w. Washington, Kaity	
Music			
x. Bart, Rose		y. Howard, John	
Art			
z. Mahler, Rebekah		aa. Morales, Ashley	
Health and Physical Education			
bb. Dillon, Luke		cc. Maltz, Kay	
Interventions/ G&T			
dd. Grocki, Jennifer	ee. Holloway, Michael	ff. Hevalow, Gerri	gg. Howze, Whitney
hh. Slota, Christine			
World Language			
ii. Lopez, Itzel		jj. Mirabella, Cecilia	
Bilingual			
kk. Bozzi, Modesta		ll. Gutierrez, Benito	
ESL			
mm. Arcentales, Daniel		nn. Greenidge, Hazel	
Technology			
oo. Brower, Claudette	pp. Decicco, Russell	qq. Griffiths, Bryan	rr. Stewart, Frank
Social Studies			
ss. Ball, Karol	tt. Clark, Cassandra	uu. Kelly, Penelope	vv. Marczyk, Peter
ww. Martinez, Claribel	xx. Goughan Perna, Megan	yy. Shannon, Rashida	zz. Torres, Jennifer
aaa. Williams, Kristen			
Science			
bbb. Barbetto, Amy	ccc. Campbell, Kameich	ddd. Cherry-Davis, Cassandra	eee. Fuller-Williams, Latasha
fff. Green, Michelle	ggg. Martin, Shammara	hhh. Mason, Malia	iii. Taylor, Lakeshia
Guidance			
jjj. Barnes, Khadijah		kkk. Hagel, Jennifer	
Autistic			

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lll. Dean, Lori		mmm. Jacoby, Kimberly	
Special Education			
nnn. Edwards, Latisha	ooo. Nolan, Theresa	ppp. Phillip-Clarke, Charlotte	qqq. Tracy, Bridget
Preschool			
rrr. Brenner, Kelli	ssst. Fenton, Amber	ttt. Kelly, Lysteris	
School Nurses			
uuu. James, Tamika		vvv. Nieves, Jasmine	
Alternates			
www. Decker, Jerry	xxx. Hagmaier, Heather	yyy. Oliver, Tyra	zzz. Raring, Cole
aaaa. Williams, Candace			

Approved personnel resolution #16 from the 3/19/24 agenda

Approve to post and interview teachers for the District Summer Curriculum Task Force(s) for Grades K-8. Necessary revisions and updates are essential to maintain alignment with the latest 2024 New Jersey Student Learning Standards (NJSLs). The curriculum task force will take place from July 29, 2024 through August 15, 2024. Monday - Thursday from 8:00 a.m. - 2:00 p.m. (6-hours per day); (75). Total # of hours not to exceed 72 hours per staff member. The total amount per teacher not to exceed \$3,600. Total cost of \$270,000.00 charged to account number(s): #20-488-104-xx-50-104.

Department Names		
a. English Language Arts	b. ESL	c. Mathematics
d. Science	e. Social Studies	f. Health & Physical Education
g. Interventions / Gifted and Talented	h. Art	i. World Language
j. Bilingual	k. Preschool	l. Technology
m. Music	n. Guidance (K-8)	o. Special Education
p. Nurses	q. Autistic	r. Social Emotional Learning/Social Workers

20. Approve the Compensatory Education staff, as per approved personnel resolution #19 from the May 21, 2024 board agenda, for 1 hour of professional development. Staff will be paid at their contractual rate of \$50.00. Total not to exceed \$400.00. Charge to IDEA Account #20-250-XXX-XXX-XX-XXX.

Approved personnel resolution #19 from the 5/21/24 agenda

Approve the following staff to provide compensatory education as per personnel resolution #15 from the April 23, 2024 board agenda.

Special Education Teachers			
a. Davis-White, Megan	b. Eberhart, Chalon	c. Howell, Alta	d. Pallitto, Cassidy

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e. Sanderlin, Tomeka			
Special Education Teacher Alternates			
f. Little, Kimberly	g. Lyles-Belton, Nicole	h. Williams, Debra	

Approved personnel resolution #15 from the 4/23/24 agenda

Approve to post, interview and hire five special education teachers for 2024 compensatory education for special education students in grades K-12. The Individualized Education Program (IEP) team determines the need for compensatory education on an individual basis. Students are to receive 4 hours of instruction per week. Effective dates July 29, 2024 - August 15, 2024, Monday through Thursday. Not to exceed \$12,250.00 (5 teachers x 49 hours x \$50.00) Charge to IDEA Account #: 20-250-100-101-015-11-101

21. Approve the School Leadership Teams as per approved personnel resolution #13 from the April 23, 2024 board meeting, per Exhibit C.

Approved personnel resolution #13 from the 4/23/24 agenda

Approve to post, interview and hire for School Leadership Teams at the following schools: ACHS, BAS, CHS, MLK/VP, NYAS, PAS, RAS, SAS, TAS, and USC. These teams will conduct the work necessary to accomplish the SMART goals as outlined in their Annual School Plans (ASPs) and the district School-Wide Plan (SWP). The teams will meet weekly and outside of contractual hours, not to exceed 85 hours per team member, from July 1, 2024 - June 30, 2025. The teams will consist of 8 staff members and 2 administrators, who will be paid their contractual rates pending the approval of the Annual School Plan and to be paid using SIA funds for categorized schools and Title I funds for non-categorized schools. Administrators will not be paid for hours worked in July and August. Total cost not to exceed \$454,750.00 for ten schools each school team: \$45,475.00 = 85 hours x \$50.00 x 8 teachers = \$34,000.00 + 85 hours x \$67.50 x 2 administrators = \$11,475.00). Title I Account Numbers: 20-235-200-104-xxx-00-104 and 20-231-200-104-xxx-00-104

22. Approve the Climate and Culture Teams as per approved personnel resolution #14 from the April 23, 2024 board meeting, per Exhibit D.

Approved personnel resolution #14 from the 4/23/24 agenda

Approve to post, interview and hire for School Climate and Culture teams at the following schools: ACHS, BAS, CHS, MLK/VP, NYAS, PAS, RAS, SAS, TAS, and USC. These teams will conduct the work necessary to integrate the new PowerSchool Behavioral management system and work towards accomplishing the SMART goals as outlined in their Annual School Plans (ASPs) and the district School-Wide Plan (SWP). The teams will meet weekly and outside of contractual hours, not to exceed 85 hours per team member, from April 24, 2024- June 30, 2025. The teams will consist of 8 staff members and 2 administrators, who will be paid their contractual rates. Administrators will not be paid for hours worked in July and August. Total cost not to exceed \$454,750.00 for ten schools (each school team: \$45,475.00 = 85 hours x \$50.00 x 8 teachers= \$34,000.00 + 85 hours x \$67.50 x 2 administrators = \$11,475.00). ESSER Account Number: 20-488-200-104-xx-50-104 and 20-487-200-104-xx-50-104. Title I Account Numbers: 20-235-200-104-xxx-00-104 and 20-231-200-104-xxx-00-104

23. Approve the Digital Implementation Teams as per approved personnel resolution #31 from the May 21, 2024 board meeting, per Exhibit E.

Approved personnel resolution #31 from the 5/21/24 agenda

Approve to post and interview for the Digital Learning Implementation Teams to work during the period of July 1, 2024 through June 30, 2025. Digital Learning Implementation Teams are composed of 3-7 members per building and will receive and turnkey professional development around digital learning and implementation. Staff members will receive professional development and work with staff and students in the following digital platforms (Le.Google Drive and Classroom, Apple, i-Ready, iXL, etc.). Summer training will occur at the compensatory training rate and school year training will be at the teacher contracted rate. Staff will be paid at their contractual rates using Title IV funds not to exceed \$51,300. (18 sessions x \$50 x 57 staff). Account Number(s): 20-265-200-100-00-xxx-100.

24. Approve the District PLC teams as per approved personnel resolution #32 from the May 21, 2024 board meeting, per Exhibit F.

Approved personnel resolution #32 from the 5/21/24 agenda

Approve to post and interview for 46 teachers and 2 administrators to continue the work of the district PLCs. The PLCs will conduct their work on selected Saturdays and after school from July 1, 2024 through June 30, 2025. Each session will be up to 4 hours, not to exceed 48 hours; unused hours may be redistributed amongst the

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teams with no change to the not to exceed amount. Staff will be selected to support and consult with the approved PLCs. There will be a total of 60 consultation sessions that will utilize an administrator (beginning in September) and up to 3 teachers or staff, for up to 4 hours, not to exceed 20 hours each. The sessions will be paid at the contractual rate of \$45.87 per hour for teachers and \$67.50 for administrators. Pending approval of the Title II Grant. Not to exceed: \$169,080 (\$116,880 + \$52,200) Account Number: 20-270-200-100-xxx-00-100. 46 teachers (\$50/hr) = \$2,300/ hr. 2 administrators (\$67.50) = \$135.00 /hr. Total per hour for teachers and administrators= \$2,435 x 48 hours= \$116,880. Total per hour for consultation sessions (teachers and administrators). 60 sessions (1 per month for each PLC for 12 months) 1 administrator (\$67.50) 3 teachers or support staff (\$50 or the contracted rate) Total per hour for staff and administrator= \$870 (3 teachers x \$50 x 4 hours+ 1 administrator x \$67.50 x 4) Total for 60 sessions= \$870 x 60 sessions= \$52,200

25. Approve the District Science PLC to conduct the work necessary to accomplish the district's vision and goals as we prepare for the 2024-2025 school year. The team will meet from July 1, 2024 through June 30, 2025, and consist of up to 53 teachers, 10 district coordinators, 12 ELA and Math Coaches, and 2 school administrators. The PLC will not exceed 72 hours. Staff will be paid at their contractual rates. The amount for teachers not to exceed \$270,000 (75 teachers x \$50.00 x 72 hours). The amount for administrators not to exceed \$7,560 (2 administrators x \$67.50 x 56 hours). Total cost of \$277,560 charged to account #20-488-200-104-XXX-50-104 and 11-000-221-104-XXX-50-104.

Staff			
a. Anderson, Jessica	b. Arcentales, Daniel	c. Arndt, Diana	d. Arsenis, Agnes
e. Baglivo, Lauren	f. Bailey, Ephram	g. Banner, Regina	h. Barbetto, Amy
i. Berzanskis, Lisa	j. Campbell, Kamiech	k. Cherry-Davis, Cassandra	l. Cherry, Camelia
m. Christiano, Bjorn	n. Corcoran, Kevin	o. Cordoba, Riana	p. TBD
q. Dattalo, John	r. Eaton, Daniella	s. Granese, Julianna	t. Hamill, Barbara
u. Holmstrom, Moriah	v. Howard, Jerod	w. Jacobo, Ana	x. Kaphan, Kimberly
y. Lazur, Thomas	z. Loeb, Emily	aa. Magee, John	bb. Malia, Mason
cc. Manzo, Frank	dd. Martin, Shammara	ee. McGlynn, Kelly	ff. Mitchell, Christina
gg. Nelson, Ryan	hh. Nicolas, Michelle	ii. O'Brien, Cornelius	jj. Polinski, Paul
kk. Prendergast, Kailey	ll. Richardson, William	mm. Sabatini, Stephen	nn. Sarnese, Jaclyn
oo. Scheeler, Bryan	pp. Smith, Tiffany	qq. Smith, Yolanda	rr. Taylor, LaKeisha
ss. Thompson, Teonah	tt. Tsoplakis, Dione	uu. Voss, Danielle	vv. White, Reuben
ww. Williams, Kristen	xx. Zappia, Anthony		
Teacher Coaches and Teacher Coordinators			
yy. Afanador, Jennifer	zz. Burbach, Jo-Elle	aaa. Caldwell, Jordan	bbb. Costello, Joseph
ccc. Craig, Julie	ddd. DePersenaire, Shannon	eee. Fuller-Williams, Latasha	fff. Harvey, Kerri
ggg. Heckman, William	hhh. Jacobo, Jose	iii. Keck, Daniel	jjj. Kelly, Elizabeth
kkk. Kent, Mary	lll. McGuigan, Loretta	mmm. McVey, Colleen	nnn. Nodler, Christine
ooo. Oliver, Tracee	ppp. Qareeb, Aesha	qqq. Slattey, Tracy	rrr. Usyk, Sunae
sss. Wright, Keenan			

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Administrators:			
ttt. Alexander, Dr. Sheree	uuu. Barnes, Moria	vvv. Burroughs, Cherise	www. Burroughs, Jodi
xxx. Christian, Dr. Bohdan	yyy. Davis-Wright, Dr. Ananda	zzz. Fetter, Paul	aaaa. Flood, Kenneth
bbbb. Gil, Lina	cccc. Grimes, Jason	dddd. Knox, James	eeee. London, Shanna
ffff. Lynch, Bonnie	gggg. McGee, Samuel	hhhh. Nicholson, Shontai	iiii. Sabio, Cornelio
jjjj. Sickler, Samantha	kkkk. Singer, Tracey	llll. Williams, Kendall	mmmm. Williams, Nicole
nnnn. Woody, Erica			

26. Approve additional school staff as eligible to work Summer Academy as per approved personnel resolution #10 from the May 21, 2024 board agenda, and personnel resolution #12 from the April 23, 2024 board agenda.

ACHS			
a. Ali, Jamal	b. Barnes, Elizabeth	c. Blumenthal, Sara	d. Cason, Derek
e. Curtain, Chris	f. Lewis, Fatimak	g. Lopane, Janice	h. Mendez, Cheryl
i. Nammour, Xena	j. Parker, Jonathan	k. Parsons, Elizabeth	
BAS			
l. Clark, Carissa			
RAS			
m. Perna, Megan	n. Welsh, Teresa		
USC			
o. Mazur, Marla	p. Murray, Shari	q. Ruzzo-Kent, Marci	
MLK			
r. Davis, Kenya - Paraprofessional	s. Guenther, Mallory	t. Gutierrez, Benito	u. Hagel, Jennifer
v. McCoy, Gerri - Paraprofessional	w. Sanderlin, Tomeka	x. Vasquez, Rosa - Paraprofessional	
TAS			
y. Daley, Beth	z.		
PAS			
aa.	bb. Green, Stephanie	cc. Jetter, Valda - Paraprofessional	dd. McGlaughlin, Dorothea
ee. McQueen, Monica			
SAS			
ff. Clapp, Sanae			

Approved personnel resolution #10 from the 5/21/24 agenda

Approve the school staff eligibility to work list for July 8, 2024 - August 1, 2024 summer programs approved on personnel resolution #12 on April 23, 2024. Staff will only be hired based on student enrollment and others will be used as substitutes. Teachers, nurses, and support staff will be paid at their contracted rate. Pending the

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approval of the Title I - IV Grants, per Exhibit E.

Approved personnel resolution #12 from the 4/23/24 agenda

Approve the posting, interviewing, planning and professional development for staff for the following 2024 Title I - IV and ESSER Grants programs. Summer Academy Programs will be held July 8, 2024 - August 1, 2024 and the summer administration of the New Jersey Student Learning Assessment (NJSLA)/ New Jersey Graduation Proficiency Assessment (NJGPA) will be held July 22, 2024 - August 1, 2024. Staff will only be hired based on student enrollment and others will be used as substitutes. Teachers, nurses, and support staff will be paid at their contractual rate. To be paid using Title I funds. Not to exceed: \$990,525.00 Accounts: #20-231-200-110 and #20-235-100-101

Program Name	Grade Level	Days	Staff	Staff Hours	Student Hours
a. Summer Academies (VPA & STEM)	Pre-K-12	Monday - Thursday	Teachers / Nurses Teacher* Support Staff	8:15 am. - 12:45 pm. 8:00 am. - 1:00 pm. 8:00 am. - 12:45 pm.	8:30 am. - 12:30 pm.
b. Summer Intervention	Pre-K-12	Monday - Thursday	Teachers / Nurses Teacher* Support Staff	7:15 am. - 8:30 am.	7:15 am. - 8:30 am.
c. Summer Academic (ACHS)	Incoming Freshmen	Monday - Thursday	Teachers/Nurses Teacher* Support Staff	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
d. Summer STEM and VPA (ACHS)	9-12	Monday - Thursday	Teachers/Nurses	7:15 am. - 11:30 am. 7:00 am. - 12:00 pm.*	7:30 am. - 11:30 am
e. Summer School Academic (ACHS) (must have 60 hours to satisfy credit requirement)	9-12	Monday - Thursday	Teachers / Nurses *Teacher	7:15 am. - 11:30 am. 11:45 am. - 4:00 pm. 7:00 am - 4:15 pm.	7:30 am. - 11:30 am 11:45 am. - 3:45 pm
f. English Learner (EL) Summer Enrichment (ACHS)	9-12	Monday - Thursday	Teachers	7:15 - 11:45 am (Up to 2 additional hours permitted for late field trip days)	7:30 am - 11:30 am
g. Summer Academic Institute (ACHS)	9-12	Monday - Thursday	Teachers / Nurses	11:30 am. - 4:00 pm.	11:45 am.- 3:45 pm
h. College and Career Readiness (ACHS)	6-7 (cohort)	Monday - Thursday	Teachers / Nurses / Support Staff	7:15 am. - 11:45 am. 7:00 am. - 12:00 pm.* *Staff Riding the Bus	7:30 am - 11:30 am
i. NJSLA/NJGPA Summer Administration Window July 24th-August 4th	9-12	Monday - Thursday	Teachers / Nurses	7:15 am. - 11:45 am. 7:00 am. - 12:00 pm.* *Staff Riding the Bus 7:15 am. - 12:15 pm. 11:45 am. - 4:00 pm	7:30 am - 11:30 am 11:45 am - 3:45 pm

* denotes teacher leading each school with Title I program requirements and communications

27. Approve five (5) district child study team staff to work the Resource Fair on July 11, 2024, from 8:00 a.m. – 12:00 p.m., at the Atlantic City High School. The child study team members will support presenters with set-up. They will also be available to assist with providing guidance and answering questions from parents/guardians. Child study team staff will be paid a maximum of 4 hours at the contractual rate of \$50.00

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per hour. (5 staff x 4 hours x \$50/hr = \$1,000). Total not to exceed \$1,000.00. Charge to Account: 20-488-200-104-xx-50-104

Staff			
a. Horn, Cathy	b. Lake, Tara	c. Perez, Evelyn	d. Vreeland, Andrea
e. Ward, Kristina			

28. Approve the following staff to work the NJSLA/NJGPA Summer Administration 9-12 as per approved personnel resolution #12 from the April 13, 2024 board agenda.

Staff			
a. Godfrey, Melisa	b. Heckler, Devan	c. Marsini, Alexandra	d. McVey, Colleen
e. Rowe, Kimberly	f. Torres, Julio	g. Berzanskis, Lisa (alternate)	h. Nammour, Xena (alternate)

Approved personnel resolution #12 from the 4/13/24 agenda

Approve the posting, interviewing, planning and professional development for staff for the following 2024 Title I - IV and ESSER Grants programs. Summer Academy Programs will be held July 8, 2024 - August 1, 2024 and the summer administration of the New Jersey Student Learning Assessment (NJSLA)/ New Jersey Graduation Proficiency Assessment (NJGPA) will be held July 22, 2024 - August 1, 2024. Staff will only be hired based on student enrollment and others will be used as substitutes. Teachers, nurses, and support staff will be paid at their contractual rate. To be paid using Title I funds. Not to exceed: \$990,525.00 Accounts: #20-231-200-110 and #20-235-100-101

Program Name	Grade Level	Days	Staff	Staff Hours	Student Hours
a. Summer Academies (VPA & STEM)	Pre-K-12	Monday - Thursday	Teachers / Nurses Teacher* Support Staff	8:15 am. - 12:45 pm. 8:00 am. - 1:00 pm. 8:00 am. - 12:45 pm.	8:30 am. - 12:30 pm.
b. Summer Intervention	Pre-K-12	Monday - Thursday	Teachers / Nurses Teacher* Support Staff	7:15 am. - 8:30 am.	7:15 am. - 8:30 am.
c. Summer Academic (ACHS)	Incoming Freshmen	Monday - Thursday	Teachers/Nurses Teacher* Support Staff	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.
d. Summer STEM and VPA (ACHS)	9-12	Monday - Thursday	Teachers/Nurses	7:15 am. - 11:30 am. 7:00 am. - 12:00 pm.*	7:30 am. - 11:30 am.
e. Summer School Academic (ACHS) (must have 60 hours to satisfy credit requirement)	9-12	Monday - Thursday	Teachers / Nurses *Teacher	7:15 am. - 11:30 am. 11:45 am. - 4:00 pm. 7:00 am - 4:15 pm.	7:30 am. - 11:30 am. 11:45 am. - 3:45 pm.
f. English Learner (EL) Summer Enrichment (ACHS)	9-12	Monday-Thursday	Teachers	7:15 - 11:45 am (Up to 2 additional hours permitted for late field trip days)	7:30 am - 11:30 am

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g. Summer Academic Institute (ACHS)	9-12	Monday - Thursday	Teachers / Nurses	11:30 am. - 4:00 pm.	11:45 am.- 3:45 pm.
h. College and Career Readiness (ACHS)	6-7 (cohort)	Monday - Thursday	Teachers / Nurses / Support Staff	7:15 am. - 11:45 am. 7:00 am. - 12:00 pm.* *Staff Riding the Bus	7:30 am. - 11:30 am.
i. NJSLA/NJGPA Summer Administration Window July 24th- August 4th	9-12	Monday - Thursday	Teachers / Nurses	7:15 am. - 11:45 am. 7:00 am. - 12:00 pm.* *Staff Riding the Bus 7:15 am. - 12:15 pm. 11:45 am. - 4:00 pm	7:30 am. - 11:30 am 11:45 am. - 3:45 pm

* denotes teacher leading each school with Title I program requirements and communications

29. Approve the following staff to work the Atlantic City High School School Climate and Culture Team as per approved personnel resolution #14 from the April 13, 2024 board agenda:

Staff			
a. Christiano, Bjorn	b. Corona, Cynthia	c. Perez, Evelyn	d. Sarnese, Jaclyn
e. Shannon, Domonique	f. Vreeland, Andrea		

Approved personnel resolution #14 from the 4/13/24 agenda

Approve to post, interview and hire for School Climate and Culture teams at the following schools: ACHS, BAS, CHS, MLK/VP, NYAS, PAS, RAS, SAS, TAS, and USC. These teams will conduct the work necessary to integrate the new PowerSchool Behavioral management system and work towards accomplishing the SMART goals as outlined in their Annual School Plans (ASPs) and the district school-wide plan (SWP). The teams will meet weekly and outside of contractual hours, not to exceed 85 hours per team member, from April 24, 2024-June 30, 2025. The teams will consist of 8 staff members and 2 administrators, who will be paid their contractual rates. Administrators will not be paid for hours worked in July and August. Total cost not to exceed \$454,750.00 for ten schools (each school team: \$45,475.00 = 85 hours x \$50 x 8 teachers = \$34,000.00 + 85 hours x \$67.50 x 2 administrators= \$11,475.00). ESSER Account Number: 20-488-200-104-xx-50-104 and 20-487-200-104-xx-50-104. Title I Account Numbers: 20-235-200-104-xxx-00-104 and 20-231-200-104-xxx-00-104

30. Approve the following staff to work the Atlantic City High School Schedule Implementation Team as per approved personnel resolution #54 from the May 21, 2024 board agenda

Staff			
a. Corona, Cynthia	b. Hamill, Barbara	c. Rosenfeld, Randee	d. Shannon, Domonique
e. Allen, Eugene			

Approved personnel resolution #54 from the 5/21/24 agenda

Approve to post and interview for the ACHS Schedule Implementation Team to conduct the work necessary to modify the block schedule, create the schedule for 2024-2025 school year, and develop a plan to add the zero period into the schedule. This addresses SMART Goal 4, as outlined in the Annual School Plan. The team will meet from July 1, 2024 through August 30, 2024 and consist of 7 teachers and 1 guidance counselor: (8 x 25 hours x \$50.00= not to exceed \$10,000.00). The remaining hours can be redistributed among team members. Pending the approval of the Annual School Plan and to be paid using Title I SIA Funds. Account(s): 20-235-200-100-010-01-100-22.

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31. Approve the following staff to work the Atlantic City High School Summer Graduation Rate Improvement Team (GRIT) as per approved personnel resolution #53 from the May 21, 2024 agenda:

Staff			
a. Brown, Shaline	b. Carter, Laurie	c. Corvitto, Beatrice	d. Dever, Paula
e. Handson, Jennifer	f. Jennings, Chaia	g. Rivera, Jonathan	h. Russo, Nick
i. Santoro, Kim	j. Tormey, Deborah	k. Allen, Theda	l. Peguero, Maria
m. Alternate: Lopane, Janice			

Approved personnel resolution #53 from the 5/21/24 agenda

Approve to post and interview for the ACHS Summer Graduation Rate Improvement Team (GRIT) which will consist of guidance counselors, an ACHS social worker and ACHS school nurses to review, investigate and adjust student enrollment, student coding, student attendance, graduation requirements through NJ SMART and to ensure the validity of the students' demographic data. The core team of high school staff will meet from July 1, 2024 through August 30, 2024 at the hourly contracted rate of \$50.00, not to exceed 50 hours each (12 members x \$50.00 x 50 hrs. = \$30,000.00). Unused hours from staff may be redistributed amongst those able to complete the work. Account #20-231-200-104-010-11-104, pending 2024-2025 ACHS Annual School Plan (ASP).

32. Approve the following staff for Summer 2024 Multilingual (ML) Newcomer Parallel Curriculum as per approved personnel resolution #19, from the April 23, 2024 board agenda:

Staff	
a. Greenidge, Hazel	b. Kaphan, Kimberly

Approved personnel resolution #19 from the 4/23/24 agenda:

Approve to post, interview, and hire 3 teachers to complete Newcomer Parallel Programming for middle school Multilingual Learners (ML) in ELA, Math, and Social Studies: One each middle school ELA, math, and social studies teacher with SIOP or SEI training. Teachers will work alongside District Summer Curriculum Task Forces from July 29th-August 15, 2024. Monday -Thursday from 8:00a.m. - 2:00 p.m. (6 hours per day). The total number of hours not to exceed 72 hours per staff member. Total amount per teacher will not exceed \$3,600.00. Total cost of \$10,800.00 charged to 20-488-200-104-xxx-50-104.

33. Approve the following staff for Summer 2024 Multilingual (ML) Testing as per approved personnel resolution #20 from the April 23, 2024 board agenda:

Staff		
a. Blanco, Mark	b. Browne, Michele	c. Miranda, Haydeliz

Approved personnel resolution #20 from the 4/23/24 agenda:

Approve to post, interview and hire 3 ESL teachers (1 high school teacher, 2 elementary teachers) to complete summer testing for: (a) Incoming kindergarten students; (b) Students new to the district who require language proficiency testing for class placement; and (c) Current students who require WIDA MODEL testing to determine services for the 2024-25 school year. Teachers must be WIDA Model and WIDA Screener-certified and will be responsible for reviewing Home Language Surveys, scheduling testing, testing, recording test results, and completing and distributing necessary paperwork. Teachers will each work 80 hours from July 8, 2024 and August 31, 2024 between the hours of 8:00a.m. and 3:00 p.m. (80 hours at \$50.00 = \$4,000/teacher). Total not to exceed \$12,000.00. To be charged to account# 11-000-221-104-xxx-70-104. All students entering New Jersey public schools must be evaluated using the ML entry or exit process.

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34. Approve the hiring of the following staff for the Dr. Martin Luther King, Jr. School Complex Retreat Leadership Team as per approved personnel resolution #11 from the April 23, 2024 board agenda.

Staff			
a. Bell, Monica	b. Campbell, Kamiech	c. Cherry-Davis, Cassandra	d. Crawford, Valerie
e. Days, Catherine	f. Fuller-Williams, Latasha	g. Griffiths, Bryan	h. Gutierrez, Benito
i. Hagel, Jennifer	j. Harrington, Peona	k. Kelly, Kevin	l. Mahler, Ian
m. Mingo, Tamara	n. Wallace, Samantha	o. Woodard, Alondra	p. McCoy, Gerri (paraprofessional)
q. Britt, Sha'Quora (paraprofessional)	r. Reehill, Kaitlyn	s. Sanderlin, Tomeka	t. Washington, Kaity
u. Davila, Kimberly (alternate)	v. Kelly, Lyneris (alternate)	w. Timberlake, Laketa (alternate)	x. Milana, Kyle (alternate)

Approved personnel resolution #11 from the 4/13/24 agenda

Approve the posting, interviewing and hiring of Dr. Martin L. King, Jr. School Complex School Retreat Leadership Team. This team will conduct the planning work necessary to accomplish the SMART goals as outlined in their Annual School Plans (ASPs) and the district School-Wide Plan (SWP). The team will meet during the summer for a total, not to exceed, 20 hours to be performed from July 1, 2024 – August 31, 2024. The teams will consist of 20 staff members (18 teachers and 2 paraprofessionals) who will be paid their contractual rates, pending the approval of the Annual School Plan and to be paid using ESSER funds. Not to exceed: \$18,800.00 (20 hours x \$50.00 x 18 teachers = \$18,000.00 plus 20 hours @ \$20.00 x 2 paraprofessionals = \$800.00 = \$18,800.00). ESSER Account Number: 20-488-200-104-140-50-104 and 20-487-200-104-140-00-104

35. Approve the following staff to work the District Summer Curriculum Taskforce for grades 9th-12th as per approved personnel resolution #17 of the March 19, 2024 board agenda:

ELA		
a. Alston, David	b. Curtin, Christopher	c. Lockhart-McHugh, Jennifer
d. Mayes, Melissa		
Mathematics		
e. Heckler, Devan	f. Rowe, Kimberly	g. Torres, Julio
Science		
h. Sarnese, Jaclyn	i. Cordoba, Riana	
Social Studies		
j. Altagracia, Rhaymen	k. Logue, Peter	l. Wilburn, Diane
Health & Physical Education		
m. Bean, David	n. Johnson, Lauren	o. Mendez, Cheryl
Visual & Performing Arts		
p. Barnes, Elizabeth	q. Becker, Letitia	

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World Language		
r. Morales, Norma	s. Norman-Vargas, Tennelle	
Guidance		
t. Handson, Jennifer		
Career and Technical Education		
u. Lewis, Fatimak		
Business		
v. Bailey, Viana		
Social Emotional Learning		
w. Casamento, Nicole	x. Days, Catherine	y. Egrie, Laurie
z. Kelly, Thomas	aa. Lopez, Jenell	bb. Newsome, Danielle
cc. Scott, Lateefah	dd. Williams, Lisa	
Public Safety		
ee. Gottfried, Karen	ff. Lawrence-Chowdhury, Nakesha	gg. Peak, Verna
Special Education		
hh. Biglin, Susan	ii. Brown, Nicole	jj. Corona, Cynthia
kk. LaPergola, Mary Lou	ll. Lelli, Jonathan	mm. Mintiens, Joy
nn. O'Brien, Christopher		
Cyber Security/STEM		
oo. Caletta, Frank	pp. Terry, Tierra	

Approved personnel resolution #17 from the 3/19/24 agenda

Approve to post and interview teachers for the District Summer Curriculum Task Force(s) for Grades 9-12. Necessary revisions and updates are essential to maintain alignment with the latest 2024 New Jersey Student Learning Standards (NJSLs). The curriculum task force will take place from July 29, 2024 through August 15, 2024 in person Monday - Thursday from 8:00 a.m. - 2:00 p.m. (6-hours per day): 37 teachers x 72 hours x \$50/hr not to exceed \$133,200. The total amount per teacher not to exceed \$3,600 charged to account number(s): #20-488-104-xx-50-104.

Department Names		
a. English Language Arts	b. Mathematics	c. Science
d. Social Studies	e. Health & Physical Education	f. Visual and Performing Arts
g. World Language	h. ESL	i. Guidance
j. Career and Technical Education	k. Business	l. Social Emotional Learning
m. Special Education	n. Public Safety	o. Cyber Security/STEM

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36. Approve the following Safety Officers to work during the summer at the Atlantic City High School and Elementary Schools (7:00 a.m. – 5:00 p.m.) from June 24, 2024 to August 29, 2024. Total cost \$28,747.00, charged to account #11-000-266-100-015-02-100.

a. Ruiz, Martin	b. Easton, Everett
c. Hart, Adrian	d. Taggart, Dakota
e. Sanchez, Johnny	f. Benjamin, Loretta - Alternate

37. Approve the following Safety Officers to work Summer School at the Atlantic City High School and Elementary Schools (7:00 a.m. – 5:00 p.m.) from July 8, 2024 to August 1, 2024. Total cost \$31,016.50, charged to account #11-000-266-100-015-02-100.

a. Johnson, Samaya	b. Hersey, Nicholas
c. Dennis, Arthur	d. Moore, Jon
e. White, Jesse	f. Summers, Pamela
g. Gates, Diana	h. Moody, Doniell
i. Charles, Osnel	j. Dasgupta, Pradip
k. Benjamin, Loretta - Alternate	

38. Approve to add the following staff for the Individualized Education Plans (IEP) Teams, as per approved personnel resolution #18 from the May 21, 2024 board agenda:

Special Education Teachers	
a. Dean, Lori	b. Howard, Kathryn
General Education Teachers	
c. Hagel, Jennifer	d. Mayes, Melissa

39. Approve to post and interview the Atlantic City High School Attendance Team to conduct the work necessary to combat Chronic Absenteeism as an action step as outlined in SMART Goal 2. The team will meet from July 1, 2024 – June 30, 2025, not to exceed 85 hours. The team will consist of 8 teachers and 1 administrator, who will be paid their contractual rates. The not to exceed amount is \$39,737.50 (85 hrs. x \$50.00 x 8 teachers = \$34,000 + 85 hrs. x \$67.50 x 1 administrator = \$5,737.50) charge to SIA Account #20-235-200-100-010-01-100-21.

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40. Approve to post and interview an Atlantic City High School school data team with (5 members x 85 hours x \$50.00 = \$21,250.00 and 1 administrator x 85 hours x \$67.50= \$5,737.50) from July 1, 2024 to June 30, 2025 not to exceed \$26,987.50 charged to SIA account # 20-235-200-100-010-01-100-22. in compliance with SMART GOALS 1, 2, 3, and 4 ELA/Mathematics/Climate & Culture/SEL, and Graduation ACHS ASP pending 24-25 approval

41. Approve to post and interview six (6) staff members and one administrator to work on the Atlantic City High School SEL (Social-Emotional Learning) PLC. The SEL PLC will create resources for teachers and students to be utilized in the classroom, helping to promote healthy school environments and meet the social and emotional needs of all learners. SEL PLC will work 100 hours throughout July 1, 2024-June 30, 2025, pending approval of 24-25 ACHS Annual School Plan (ASP). Total cost for six teachers and one administrator (6 teachers x 85 hours x \$50.00= \$25,500 and 1 administrator x 84 hours x \$67.50= \$5,670) not to exceed \$31,170. Administrators will not be paid for work during the months of July and August. Account Number: 20-270-200-100-xxx-00-100.

42. Approve to post and interview for the Elementary/Middle School Intramural Sports Programs for the 2024-2025 school year (August 1, 2024 - June 30, 2025) with stipends as per the collective negotiations agreement with the ACEA and charged to accounts #11-401-100-100-xxx. Not to exceed \$44,632.00

Season	Sport 1	Sport 2	Sport 3	Sport 4
August 2024 - November 2024	Travel Boys and Girls Soccer	Travel Co-Ed Cross Country	School District Intramural Soccer Boys and Girls	District Intramural Cross Country Co-Ed
December 2024 - February 2025	Travel Boys and Girls Basketball	Travel Cheerleading	School District Intramural Cheer Co-Ed	School District Intramural Volleyball Boys and Girls
February 2025 - April 2025	School District Intramural Basketball Boys and Girls			
March 2025 - June 2025	School District Intramural Swim	Travel Boys and Girls Track & Field	School District Intramural Track and Field Boys and Girls	
August 2024 - June 2025	Sports Skills Clinics			

43. Approve the re-appointment of the following substitute staff for the 2024/2025 school year:

Substitute Administrator		
a. Bonanni, Carmine	b. McCann, Thomas	c. Surace, Joetta
d. Whittaker, Mark		

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Substitute Custodian		
e. Aboadji, Pierrette	f. Byrd, Jermal	g. Brooks, Charlene
h. Madrid Saavedra, Hector		
Substitute Secretary		
i. Biggins, Tracy	j. Young, Tamika	

44. Approve the following substitutes for the 2023/2024 and 2024/2025 school year, pending completion of the employment process:

Name	Position
a. Evans, Marcus	Substitute Custodian
b. Lyons, Brenda	Substitute Nurse
c. Noel, Lawrence	Substitute Custodian
d. Yoder, Kimberly	Substitute Nurse

45. Approve the following staff as substitutes for the summer of 2024:

Name	Position
a. Benjamin, Loretta (Full-Time Safety Officer)	Substitute Secretary
b. Dasgupta, Pradip (Full-Time Safety Officer)	Substitute Custodian (Groundskeeper)

46. Approve Kimberly Jacoby, Special Education Teacher and Monmouth University student, to complete a 55-hour internship with the Child Study Teams during the 2024 summer and an additional 55-hour internship from September 2024 through December 2024 to complete requirements towards obtaining a Learning Disabilities Teacher-Consultant certificate. Ms. Jacoby will be mentored by Learning Disabilities Teacher-Consultant, Janine Chong, under the supervision of Tracy-Marie Moody, Director of Student Services and Special Education, and at no cost to the district.

47. Approve Whitney Howze, Reading Recovery Teacher and Rutgers University student, to complete a 90-hour internship with the Child Study Teams during the 2024 summer to complete requirements towards obtaining a Learning Disabilities Teacher-Consultant certificate. Ms. Howze will be mentored by Learning Disabilities Teacher-Consultant, Kristina Ward, under the supervision of Tracy-Marie Moody, Director of Student Services and Special Education, and at no cost to the district.

48. Approve Samantha Day, Special Education Teacher at Dr. Martin Luther King, Jr. School Complex and Rowan University student, to receive 8 weeks of mentoring from September 3, 2024 through October 28, 2024 as part of her provisional teacher program towards standard certification in special education. Ms. Day will be mentored by Tomeka Sanderlin, fellow Special Education Teacher, under the supervision of Principal Jodi Burroughs. All mentoring will be conducted as to not interfere with either teachers' contractual obligations and at no cost to the district.

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49. Approve the following student placements for the Fall 2024 semester:

Student	University	Assignment	Location
a. Puerto, Maria	Rowan	Elementary	BAS
b. Stailey, Benjamin	Rowan	School Psychologist	SAS
c. Akram, Adnan	Stockton	Early Childhood	PAS
d. Bernal-Vargas, Flor	Stockton	Spanish	NYAS
e. Brennan, Alex	Stockton	Middle School Science	SAS
f. Bonilla, Scherlin	Stockton	Elementary	TAS
g. Oduro, Nana-Akosua	Stockton	Elementary	RAS

50. Approve the position of District Data Specialist, as **per Exhibit G.**

51. Approve payment to Renaissance Unemployment Insurance Consultants, Inc. (RUIC) for unemployment cost control services for the 2024/2025 school year. Not to exceed \$4,000, charged to account #11-000-251-592-015-15-592.

52. Approve the employment contract for Mrs. Celeste Ricketts as School Business Administrator effective 7/1/2024 - 6/30/2025 at a salary of \$185,591.00, for the 2024/2025 school year, pending Executive County Superintendent’s approval.

53. Approve the employment contract for Dr. LaKecia Hyman as Assistant Superintendent of Curriculum & Instruction effective 7/1/2024 - 6/30/2025 at a salary of \$185,658.00, for the 2024/2025 school year, pending Executive County Superintendent’s approval.

54. Approve and invoke the following Doctrine of Necessity:

WHEREAS, the School Ethics Commission (“SEC”) has provided guidance in Public Advisory Opinion A03-98, regarding how a Board should invoke the Doctrine of Necessity when a quorum of a board of education has conflicts of interest on a matter required to be voted upon; and

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WHEREAS, the opinion set forth that, when necessary for a Board to invoke the Doctrine of Necessity, the Board should state publicly that it is doing so, the reason that such action is necessary and the specific nature of the conflicts of interest; and

WHEREAS, the SEC by resolution dated February 25, 2003, clarified and required a Board of Education invoking the Doctrine of Necessity to adopt a resolution setting forth that they are invoking the doctrine, the reason for doing so, and the specific nature of the conflicts of interest; and

WHEREAS, the SEC further directed Boards of Education that invoke the Doctrine of Necessity to read the resolution at the regularly scheduled public meeting, post it where it posts public notices for thirty days, and provide the Commission with a copy; and

WHEREAS, the State Department of Education promulgated *N.J.A.C. 6A:23A-6.2*, which places additional standards and restrictions upon the ability of a board member to vote on a particular issue; and

WHEREAS, the five board members' conflicts are as follows:

- (1) Board Member Mrs. Ruth Byard's daughter is employed by the Board as a teacher, her granddaughter is employed as a social worker and; her daughter is a substitute safety officer; and
- (2) Board Member Ms. Patricia Bailey's son is employed by the Board as a custodian; and
- (3) Board Member Mr. Walter Johnson's spouse is employed by the Board as a teacher; and
- (4) Board Member Mr. Shay Steele's spouse is employed by the Board as teacher;
- (5) Board Member Mr. Kashawn McKinley's spouse is employed by the Board as a secretary.

WHEREAS, the inability of the aforementioned Board members to vote on the assistant superintendent of curriculum and instruction contract; and

WHEREAS, as required by law, the Board desires to invoke the Doctrine of Necessity in accordance with Procedures established by the Commission; and

NOW, THEREFORE, BE IT RESOLVED by the Atlantic City Board of Education, County of Atlantic, State of New Jersey, that the aforementioned Board Members are prohibited from voting on the assistant superintendent's contract of curriculum and instruction; and

NOW, THEREFORE, BE IT FURTHER RESOLVED that the Board invokes the Doctrine of Necessity in order to allow the full body of the Board to vote on the assistant superintendent of curriculum and instruction contract in accordance with State law; and

NOW, THEREFORE, BE IT FURTHER RESOLVED that this Resolution shall be read at a regularly scheduled meeting of the Board and be publicly posted by the Board; and

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NOW, THEREFORE, BE IT FURTHER RESOLVED that a copy of this Resolution shall be forwarded to the School Ethics Commission.

PERSONNEL 1 - 54

Motion By: ___ Seconded By: ___

Yes ___ No ___ Abstain ___

J. STUDENT SERVICES 1 - 2

1. Approve the cost of providing the educational and related services for the following students

REQUESTOR	STUDENT ID#	GRADE	RECEIVING SCHOOL DISTRICT	SERVICE	COST	EFFECTIVE DATES	CHARGED TO ACCOUNT
McKinney-Vento	2871401	8th	Absecon Board of Education	Tuition	87 days @ \$94.89/day = \$8,255.43	February 1, 2024 - June 30, 2024	11-000-100-561-00-015-561
McKinney-Vento	3371523	3rd	Absecon Board of Education	Tuition	87 days @ \$83.37/day = \$7,253.19	February 1, 2024 - June 30, 2024	11-000-100-561-00-015-561
McKinney-Vento	3471525	2nd	Absecon Board of Education	Tuition	27 days @ \$83.37/day = \$2,250.99	May 7, 2024 - June 30, 2024	11-000-100-561-00-015-561
McKinney-Vento	3571486	1st	Absecon Board of Education	Tuition	27 days @ \$83.37/day = \$2,250.99	May 7, 2024 - June 30, 2024	11-000-100-561-00-015-561
McKinney-Vento	3020059	6th	Absecon Board of Education	Tuition	18 days @ \$94.89/day = \$1,708.02	May 20, 2024 - June 30, 2024	11-000-100-561-00-015-561
McKinney-Vento	2917644	7th	Winslow Twp. School District	Tuition	46 days @ \$102.02/day = \$4,692.92	April 10, 2024 - June 30, 2024	11-000-100-561-00-015-561
Child Study Team	2341111	12th	Y.A.LE. School East, Inc.	Tuition / Change in Placement	40 days @ \$389.03 per diem = \$15,561.20	April 24, 2024 - June 30, 2024	20-250-100-560-00-015-560 11-000-100-566-00-030-566

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Ed Stability	3219056	4th	Vineland Board of Education	Tuition	151 days @ \$80.48 per diem = \$12,152.48	October 19, 2024 - June 17, 2024	20-250-100-560-00-015-560 11-000-100-566-00-030-566
Ed Stability	3071669	6th	Hamilton Twp Boe	Tuition	70 Days @ 90.98 per diem = \$6,68.60	September 7, 2023 - December 19, 2023	20-250-100-560-00-015-560 11-000-100-566-00-030-566
Ed Stability	3071669	6th	Pine Hill Board of Education	Tuition	110 Days @119.72 per diem = \$13,169.00	December 21, 2023 - June 30, 2024	20-250-100-560-00-015-560 11-000-100-566-00-030-566
Child Study Team	3070512	7th	Bonnie Brae	Tuition	214 Days @410.00 per diem = \$87,740.00	July 1, 2024 - June 30, 2025	20-250-100-560-00-015-560 11-000-100-566-00-030-566
Child Study Team	2870889	8th	Bonnie Brae	Tuition	214 Days @410.00 per diem = \$87,740.00	July 1, 2024 - June 30, 2025	20-250-100-560-00-015-560 11-000-100-566-00-030-566
Child Study Team	2831110	9th	Pineland Learning Center	Tuition	210 Days @340.00 per diem=\$71,400.00	July 2, 2024 - June 30, 2024	20-250-100-560-00-015-560 11-000-100-566-00-030-566
Child Study Team	2900023	8th	Pineland Learning Center	Tuition	210 Days @340.00 per diem=\$71,400.00	July 2, 2024 - June 30, 2024	20-250-100-560-00-015-560 11-000-100-566-00-030-566

2. Approve Atlantic County Special Services School District Extended School Year (ESY) Program from July 8, 2024 – August 8, 2024 for 48 students as per their Individualized Education Program (IEP). Cost for services are \$605.00/ week x 48 students x 4 weeks = \$116,160.00 plus cost of 1:1 aide \$605/ week x 4 weeks x 18 students= \$43,560.00. Not to exceed \$159,720.00. Charged to account: 11-000-100-565-00-030-565.

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Motion By: _____ Seconded By: _____

Yes ___ No ___ Abstain ___

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K. CURRICULUM AND INSTRUCTION 1 - 17

1. Approve District School Calendar 2024 - 2025, **per Exhibit H.**
2. Approve Brighton Avenue School to accept a donation of \$500.00 from Cafe 2825 to be deposited in the student activities account.
3. Approve a board contribution of \$50.00 per yearbook for students who qualified for free and reduced lunch for the 2022-2023 school year. The money to come from Account #11-000-230-890-015-00-890. This money will be deposited into the "#100 A.C.H.S. Student Activities Account" (HERALD ACCOUNT) The total amount to be contributed by the Atlantic City Board of Education is not to exceed \$6,500.00.
4. Approve the purchase and use of the Mathematics textbooks for AP Calculus and the digital equivalent, published by Cengage Learning: Charge to account number: 11-190-100-640-010-11-640. Not to exceed: \$14,801.60
 1. Bundle: Calculus, AP® Edition, 11th Student Edition + WebAssign (6-year access) Larson 11th Edition [K12, 2018] 9781337466684 / 1337466689
 2. Teacher's Resource Guide Larson 11th Edition [K12, 2018] 9781337287005 / 1337287008
5. Approve the following 5th Grade Science and Social Studies textbooks published by SAVVAS to support a comprehensive curriculum with an emphasis on the New Jersey State standards (NJSLs and NGSS):
 1. Experience Science 2025 1-Year Student Edition + 1-Year License Grade 5 ISBN: 9798213065916 at \$34.00 per student
 2. Elementary Social Studies 2022 New Jersey Student Bundle Plus Digital Courseware 1-Year License Grade 5 ISBN: 9781428488502 at \$39.00
6. Approve 32 teachers, grades K-12, to attend in person Phonics First training offered by Brainspring, at Stockton University Southern Regional Institute and Educational Technology Training Center. The course is a total of 30 hours and is split into 5 consecutive days. Two sessions will be offered this summer, starting August 5, 2024. Teachers must attend all 5 days in order to receive a certificate of completion. Teachers will be paid each day 6 hours of coursework at their contracted hourly rate of \$50.00 . The amount per teacher not to exceed \$48,000.00 (32 teachers x \$50.00 x 30 hours). The cost of the course is 83 ETTC hours or

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\$1993.00 per registrant. Course materials are included. Total not to exceed \$63,776.00.
Charge to account #: Teachers 20-488-200-104-XXX-50-104 and
11-000-221-104-XXX-50-104 Charge to account #: Training 11-000-221-580-XXX-50-580

Staff Name:			
a. Anderson, Jessica	b. Bell, Monica	c. Bell, Monique	d. Cassaro, Marissa
e. Dasgupta, Swati	f. D'Arrigo, Jennfier	g. DiNoto, Patricia	h. Gould, Isabella
i. Greenidge, Hazel	j. Gross, Sonja	k. Hevalow, Gerri	l. Holloway, Michael
m. Hughes, Anna Brigid	n. Hutchinson, McKenzie	o. Iacovone, Kellie	p. Jacobo, Ana
q. Lelli, Adrienne	r. Mammucari, Sarah	s. Miranda, Haydeliz	t. Muskett, Kelly
u. Perna-Goughan, Megan	v. Percy, Aja	w. Powell, Gavin	x. Santana, Kellie
y. Steele, Donnita	z. Taylor, Debmisha	aa. Tran, My	bb. Vasquez, Gretchen
cc. Wallace, Samantha	dd. Wishard-Weimer, Meghan	ee. Zarych, Anthony	ff. ESL Vacancy

7. Approve the Atlantic City High School Child Study Team to host a Resources Fair at the high school, on July 11, 2024, from 9:00 a.m. - 11:00 a.m. Transition and employment specialists, Nicholl Valee and Christina Gonzalez, from the Division of Developmental Disabilities (DDD) will be in attendance to present information about their services to parents of students who are 18 years and older and attend the Transition, Intellectually Disabled-Moderate, and Autistic programs. Intake worker, Meredith Czarnek, will be available to provide individual assistance to families completing the application process. No charge to the district.

8. Approve the official travel for Captain Sean O'Brien and Senior Chief Jesse Green to attend the Department of Defense' mandatory NJROTC New Instructor Orientation Training from July 15-19, 2024, in San Diego, CA. All travel and lodging expenses will be paid for up front by Captain O'Brien and Senior Chief Green and will be reimbursed by the United States Navy through the ACBOE Business Office. Captain O'Brien and Senior Chief Green will depart on July 14, 2024 and return on July 20, 2024. No cost to the district.

9. Approve the 2024 in person professional development session: Creative Curriculum-Inspiring Interactions, Exploring the Teacher's Role in Interest Areas mandated by the Preschool Guidelines for Preschool Teachers and Preschool Paraprofessionals on Monday, August 26 - Tuesday, August 27, 2024 from 8:00 a.m. to 2:00 p.m. Not to Exceed: \$7,590.00

Not to Exceed:	\$7,590	Account(s):	20-218-200-329
	\$1,084.29	SAS	20-218-200-329-030-00-329-20
	\$1,084.29	NYAS	20-218-200-329-070-00-329-20

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	\$1,084.29	USC	20-218-200-329-080-00-329-20
	\$1,084.29	PAS	20-218-200-329-100-00-329-20
	\$1,084.29	RAS	20-218-200-329-120-00-329-20
	\$1,084.29	MLK	20-218-200-329-140-00-329-20
	\$1,084.29	BAS	20-218-200-329-300-00-329-20

10. Approve Educere to provide virtual homebound instruction to students from July 1, 2024 through June 30, 2025. The not to exceed amount is \$13,920.00. Charged to accounts # 20-487-100-300-010-50-300, #20-250-100-300-015-00-300

11. Approve to amend the curriculum and instruction resolution #8 from the April 23, 2024 board agenda to change the location of the Atlantic City Junior Police Academy from Sovereign Avenue School to Richmond Avenue School for the second session.

Approved April 23, 2024 C&I #8

Approve the Atlantic City Junior Police Academy to recruit 5th & 6th grade students from each elementary school. The academy will be held Monday through Thursday from 8:30 a.m. to 3:00 p.m. The first session will be held at Pennsylvania Avenue School from June 24 - July 5, 2024. The second session will be held at Sovereign Avenue School from July 8 - July 19, 2024. There will be a graduation ceremony and reception held at Atlantic City High School Auditorium from 9:30 a.m. - 3:00 p.m., on Monday, July 22, 2024. Title I will support the program by providing lunch and refreshments at the graduation. Not to exceed \$3,000 Account# 11-800-330-590-015-00-590

12. Approve the 2024 Professional Development session "Handle with Care" mandated by the Preschool Guidelines for the Preschool Coordinator, Preschool Coaches, Preschool Relief Teachers and Preschool Social Worker on Monday, August 19, 2024 from 8:00 a.m. to 2:00 p.m. Not to exceed \$3,500.00, charged to the following accounts:

Not to Exceed:	\$3,500	Account(s):	20-218-200-329
	\$500.00	SAS	20-218-200-329-030-00-329-20
	\$500.00	NYAS	20-218-200-329-070-00-329-20
	\$500.00	USC	20-218-200-329-080-00-329-20
	\$500.00	PAS	20-218-200-329-100-00-329-20
	\$500.00	RAS	20-218-200-329-120-00-329-20
	\$500.00	MLK	20-218-200-329-140-00-329-20
	\$500.00	BAS	20-218-200-329-300-00-329-20

13. Approve the 2024 Professional Development session: Pyramid Mode: Inclusion Training as mandated by the Preschool Guidelines for Preschool Coordinator, Preschool Social Worker, Preschool Coaches and Relief Teachers on Thursday, September 26 - Friday, September 27, 2024 from 8:00 a.m. to 2:00 p.m. Not to exceed \$5,000.00, charged to the following accounts:

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Not to Exceed:	\$5,000	Account(s):	20-218-200-329
7	\$714.29	SAS	20-218-200-329-030-00-329-20
7	\$714.29	NYAS	20-218-200-329-070-00-329-20
7	\$714.29	USC	20-218-200-329-080-00-329-20
7	\$714.29	PAS	20-218-200-329-100-00-329-20
7	\$714.29	RAS	20-218-200-329-120-00-329-20
7	\$714.29	MLK	20-218-200-329-140-00-329-20
7	\$714.29	BAS	20-218-200-329-300-00-329-20

14. Approve the 2024 Professional Development session: Inspiring Interactions: Exploring the Teacher's Role in Interest Areas as mandated by the Preschool Guidelines for Preschool Teachers and Preschool Paraprofessionals on Monday, August 26 - Tuesday, August 27, 2024 from 8:00 a.m. to 2:00 p.m. Not to exceed \$4,500.00, charged to the following accounts:

Not to Exceed:	\$4,500	Account(s):	20-218-200-329
7	\$642.86	SAS	20-218-200-329-030-00-329-20
7	\$642.86	NYAS	20-218-200-329-070-00-329-20
7	\$642.86	USC	20-218-200-329-080-00-329-20
7	\$642.86	PAS	20-218-200-329-100-00-329-20
7	\$642.86	RAS	20-218-200-329-120-00-329-20
7	\$642.86	MLK	20-218-200-329-140-00-329-20
7	\$642.86	BAS	20-218-200-329-300-00-329-20

15. Approve the following list of Preschool Coaches, Relief Teachers and Social Worker to attend the 2024 Preschool Coaches Institute from Monday, August 19 through Thursday, August 22, 2024 from 8:00 a.m. to 2:00 p.m. Not to exceed \$8,400.00, charged to the following accounts:

Staff Names:			
a. Brenner, Kelli	b. Johnson, Annelisea (SW)	c. Luckey, Aubrey	d. Molina, Zoanette
e. Musitano, Amy	f. Walker, Kierra	g. Young, Alanna	

Not to Exceed:	\$8,400	Account(s):	20-218-100-101
	Young	SAS	20-218-100-101-030-00-100
	Johnson	USC	20-218-100-101-080-00-100

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	Luckey	NYAS	20-218-100-101-070-00-100
	Musitano	PAS	20-218-100-101-100-00-100
	Molina	RAS	20-218-100-101-120-00-100
	Brenner	BAS	20-218-100-101-300-00-100
	Walker	MLK	20-218-100-101-140-00-100

16. Approve the Atlantic City Public Schools and Atlantic City High School to apply for the grant entitled: Carl D. Perkins and Technical Education, also known as Perkins V for the purposes described in the application, and receive the proceeds upon approval in the amount of \$89,873 for FY25 starting on July 1, 2024 and ending on June 30, 2025.

17. Approve the following field trips:

School: Sovereign Ave School Name: 5th Grade SAS Trip ID #: 185 Destination: The Constitutional Walking Tour Date: 6/12/2024 8:30am Return: 6/12/2024 2:30pm Transportation: School Bus (54 passenger) #Students: 56 Buses: 2 Transportation Cost: \$1,200 Account/Billing Code: 11-000-270-512-030-00-512 Notes: US History- American Revolution/ Independence Total Cost: \$842 \$16 for students \$19 for Chaperones. Requires re-board approval due to change in date from 6/05/24 to 6/12/24.

School: Atlantic City High School Name: Coalition for Safe Communities Teen Summit Trip ID #: 270 Destination: Atlantic Cape Community College Date: 6/6/2024 8:00am Return: 6/6/2024 1:00pm Transportation: School Bus (54 passenger) #Students: 25 Buses: 1 Transportation Cost: \$500 Account/Billing Code: 11-000-270-512-010-00-512 Notes: No admissions.

School: New York Ave School Name: Island Water Park Trip ID #: 241 Destination: Island Waterpark at Showboat Date: 6/5/2024 10:00am Return: 6/5/2024 3:00pm Transportation: School Bus (54 passenger) #Students: 50 Buses: 2 Transportation Cost: Approx. \$1,000 Account/Billing Code: Student Activity Account Notes: Admissions 50 Students @ \$39.00= \$1,950 10 Adults @ \$39.00= \$390.00 Tax- 163.80 (estimated) Admissions Total- \$2,503.80 Admissions Account number- 20-235-100-800-070-00-800. Transportation Account number- 20-235-200-500-070-00-500. Requires re-board approval due to change in departure/return times from 8:30am-1:30pm to 10am-3pm.

School: Atlantic City High School Name: Drumthwacket Governor's Mansion Trip ID #: 269 Destination: Drumthwacket Foundation Date: 6/6/2024 2:00pm Return: 6/6/2024 8:30pm Transportation: School Bus (54 passenger) #Students: 10 Buses: 1 Transportation Cost: \$800 Account/Billing Code: 11-000-270-512-010-00-512 Notes: Governor's Mansion

School: Atlantic City High School Name: Coalition for Safe Communities Trip ID #: 268 Destination: Stockton University Date: 5/21/2024 8:15am Return: 5/21/2024 2:00pm Transportation: School Bus (54 passenger) #Students: 25 Buses: 1 Transportation Cost: \$500 Account/Billing Code: 11-000-270-512-010-00-512 Notes: Coalition for Safe Communities

School: CHS, RAS, BAS, TAS, MLK, PAS, USC, NYAS Name: ReadAC Trip ID #: 230 Destination: Sovereign Avenue School Date: 6/10/2024 8:45am Return: 6/10/2024 12:00pm Transportation: School Bus (54 passenger) #Students: 142 Buses: 5 Transportation Cost: Approx. \$2,000 Account/Billing Code: 11-000-270-512-015-02-512 Notes: Transportation Account #: 11-000-270-512-015-02-512. No admission fees. TAS added to this trip – re-approval needed.

School: Atlantic City High School Name: Drama Trip Trip ID #: 236 Destination: McCarter Theatre - Princeton University Show - Dreamgirls Date: 3/14/2024 7:55am Return: 3/14/2024 3:15pm Transportation: School Bus (54 passenger) #Students: 44 Buses: 1

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Transportation Cost:\$900 Account/Billing Code: 11-000-270-512-010-00-512 Notes: 48 tickets @ \$9ea. = \$432.00 Spring Musical is paying for the tickets. Requires re-approval for bus cost adjustment from \$750.84 to \$828.97 due to late return.

School: Atlantic City High School Name: EL Summer Enrichment 2024 Trip ID #: 271 Destination: Cape May Zoo Date: 7/11/2024 8:00am Return: 7/11/2024 1:00pm Transportation: School Bus (54 passenger) #Students: 40 Buses: 1 Transportation Cost: Approx. \$800 Account/Billing Code: 20-241-200-500-010-00-500 Notes: \$80 flat rate admission for bus parking. Admission account # 20-241-100-800-015-00-800

School: Atlantic City High School Name: EL Summer Enrichment 2024 Trip ID #: 272 Destination: Estell Manor Park Date: 7/24/2024 8:00am Return: 7/24/2024 1:00pm Transportation: School Bus (54 passenger) #Students: 45 Buses: 1 Transportation Cost: Approx. \$800 Account/Billing Code: 20-241-200-500-010-00-500 Notes: No admission fees.

School: Atlantic City High School Name: EL Summer Enrichment 2024 Trip ID #: 274 Destination: Wildwood Boardwalk Date: 7/17/2024 8:00am Return: 7/17/2024 1:00pm Transportation: School Bus (54 passenger) #Students: 40 Buses: 1 Transportation Cost: Approx. \$800 Account/Billing Code: 20-241-200-500-010-00-500 Notes: Exploring the Economics of the Jersey Shore. No admission fees.

School: Atlantic City High School Name: EL Summer Enrichment 2024 Trip ID #: 275 Destination: DiMeo Farms & Blueberry Plants Nursery Date: 7/18/2024 8:00am Return: 7/18/2024 12:00pm Transportation: School Bus (54 passenger) #Students: 40 Buses: 1 Transportation Cost: Approx. \$800 Account/Billing Code: 20-241-200-500-010-00-500 Notes: Exploring the Economics of Blueberry Farms in New Jersey. No admission fees.

School: Atlantic City High School Name: EL Summer Enrichment 2024 Trip ID #: 276 Destination: Brigantine Wildlife Refuge Date: 7/31/2024 8:00am Return: 7/31/2024 1:00pm Transportation: School Bus (54 passenger) #Students: 40 Buses: 1 Transportation Cost: Approx. \$800 Account/Billing Code: 20-241-200-500-010-00-500 Notes: No admission fees.

School: Atlantic City High School Name: EL Summer Enrichment 2024 Trip ID #: 277 Destination: Ocean City Boardwalk Date: 7/25/2024 8:00am Return: 7/25/2024 1:00pm Transportation: School Bus (54 passenger) #Students: 40 Buses: 1 Transportation Cost: Approx. \$800 Account/Billing Code: 20-241-200-500-010-00-500 Notes: Exploring the Economics of Ocean City, NJ Boardwalks. No admission fees.

School: Atlantic City High School Name: EL Summer Enrichment 2024 Trip ID #: 278 Destination: AC Cruise - Gardner's Basin Date: 8/1/2024 8:00am Return: 8/1/2024 12:00pm Transportation: School Bus (54 passenger) #Students: 40 Buses: 1 Transportation Cost: Approx. \$800 Account/Billing Code: 20-241-200-500-010-00-500 Notes: \$500 total cost / Admission Account # 20-241-100-800-015-00-800. Exploring the Economic Landscape of Atlantic City, NJ: Boat Tour Excursion.

School: Atlantic City High School Name: EL Summer Enrichment 2024 Trip ID #: 279 Destination: Brigantine Beach Cove Date: 7/9/2024 8:00am Return: 7/9/2024 12:00pm Transportation: School Bus (54 passenger) #Students: 40 Buses: 1 Transportation Cost: Approx. \$800 Account/Billing Code: 20-241-200-500-010-00-500 Notes: No admissions.

School: Atlantic City High School Name: EL Summer Enrichment 2024 Trip ID #: 280 Destination: Brigantine Beach Cove Date: 7/16/2024 8:00am Return: 7/16/2024 12:00pm Transportation: School Bus (54 passenger) #Students: 40 Buses: 1 Transportation Cost: Approx. \$800 Account/Billing Code: 20-241-200-500-010-00-500 Notes: No admission fees.

School: Atlantic City High School Name: EL Summer Enrichment 2024 Trip ID #: 281 Destination: Brigantine Beach Cove Date: 7/23/2024 8:00am Return: 7/23/2024 12:00pm Transportation: School Bus (54 passenger) #Students: 40 Buses: 1 Transportation Cost: Approx. \$800 Account/Billing Code: 20-241-200-500-010-00-500 Notes: No admission fees.

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School: Atlantic City High School Name: EL Summer Enrichment 2024 Trip ID #: 282 Destination: Brigantine Beach Cove Date: 7/30/2024 8:00am Return: 7/30/2024 12:00pm Transportation: School Bus (54 passenger) #Students: 40 Buses: 1 Transportation Cost: Approx. \$800 Account/Billing Code: 20-241-200-500-010-00-500 Notes: No admission fees.

School: Atlantic City High School Name: EL Summer Enrichment 2024 Trip ID #: 283 Destination: Batsto Village / Wharton State Forest Date: 7/10/2024 8:00am Return: 7/10/2024 1:00pm Transportation: School Bus (54 passenger) #Students: 40 Buses: 1 Transportation Cost: Approx. \$800 Account/Billing Code: 20-241-200-500-010-00-500 Notes: No admission fees.

K. CURRICULUM AND INSTRUCTION 1 - 17

Motion By: _____ Seconded By: _____

Yes _____ No _____ Abstain _____

L. BUILDINGS & GROUNDS 1 - 9

1. Approve the following Building Use pending certificate of insurance.

24-0063	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	Atlantic City P.A.L. – Wilbur Banks Developmental Track Meet Atlantic City High School- Track Sunday, June 2, 2024 (5:30 am – 6:30 pm) N/A \$810.00 (1 Custodian @ \$420.00 & 1 Custodian @ \$390.00) \$120.00 (1 Safety Officer @ \$120.00) N/A Pending \$930.00
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Approved B/G Resolution #1 from the 5/21/24 Agenda

24-0063	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	Atlantic City P.A.L. – Wilbur Banks Developmental Track Meet Atlantic City High School- Track Sunday, June 2, 2024 (7:00 am – 1:00 pm) N/A \$420.00 (2 Custodians @ \$210.00 each) \$510.00 (3 Safety Officers @ \$170.00) N/A Pending \$930.00
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24-0064	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	Atlantic City P.A.L – Lt. Will Santiago Jr. Police Academy Graduation Atlantic City High School – Auditorium/Cafeteria B Friday, July 22, 2024 (9:30 am – 3:00 pm) N/A \$225.00 (One Custodian) N/A \$200.00 (One Technician) Pending \$425.00
24-0065	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	Boys & Girls Club of Atlantic City – Dr. Charles A. Wallace II Chris Ford Memorial Basketball Tournament Pennsylvania Avenue School – Parking Lot Friday, June 7, 2024, (5:30 pm – 7:30 pm), Saturday, June 8, 2024, and Sunday, June 9,2024, (10:30 am – 4:00 pm) N/A N/A N/A N/A Pending \$0.00
24-0066 MLK	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	Atlantic City Youth Services – Christina Noble Pick Up/Drop Off Location for Community Trip Dr. Martin Luther King Jr. School Complex –Outside School Entrance Thursday, June 6, 2024 (9:15 am – 2:30 pm) N/A N/A N/A N/A Pending \$0.00
24-0066 SAS	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	Atlantic City Youth Services – Christina Noble Pick Up/Drop Off Location for Community Trip Sovereign Avenue School–Outside School Entrance Thursday, June 6, 2024 (8:45 am – 3:00 pm) N/A N/A N/A N/A Pending \$0.00

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20-0067	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	Kaye Jackson Memorial Service – Judge James Jackson Atlantic City High School – Boathouse Saturday, June 22, 2024 (1:00 pm - 5:00 pm) \$500.00 \$180.00 (One Custodian) N/A N/A Pending \$680.00
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2024- 2025 School Year

25-0002	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	The Cove Board Meeting Uptown School Complex – Cafeteria November 12, 2024 (5:00 pm – 7:00 pm) N/A N/A N/A N/A Pending \$0.00
25-0003	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	Omega Psi Phi Fraternity Inc. – William Steele Monthly Fraternity Meetings Atlantic City High School – Boathouse Friday, September 27, October 25, November 29, December 20, 2024 (6:00 pm – 10:00 pm) N/A N/A N/A N/A Pending \$0.00

2. Approve Change Order #01, for Dr. Martin Luther King Jr. School Complex Generator Bid #24-031, Hughes Electric Co. LLC. This is a change in the fiberglass platform dimensions for the exterior access to the new Generator for \$9,775.00. Charge to the project contingency allowance of \$50,000.00, with no increase to the contract amount.

3. Approve Change Order #01, for New York Avenue School Generator Bid #24-030, Hughes Electric Co. LLC. This is a change in the fiberglass platform dimensions for the exterior access to the new Generator for \$2,875.00. Charge to the project contingency allowance of \$50,000.00, with no increase to the contract amount.

4. Approve Change Order #01, for Texas Avenue School Boiler Replacement, Bid #24-020, Falasca Mechanical Inc. This is to remove and dispose of 20 SF of non-friable-asbestos-containing cloth gaskets within

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the two (2) boilers at Texas Avenue School, for a total \$39,900.00. Charge \$10,000.00 to the Asbestos Removal & Disposal contingency allowance, charge \$10,000.00 to the project contingency allowance and charge \$19,000.00 to increase the contract amount to \$1,363,600.00.

5. Approve the following Proprietary Vendor for the 2024-2025 school year:

Atlantic Coast Alarm, Inc., 5100 Harding Highway, Suite 203, Mays Landing, NJ 08330		
Goods/Services	School/Location	Hourly Rates
Fire Alarm Inspection & Testing	Texas Avenue	\$3,900.00 \$140.00 per man, per hour

6. In accordance with New Jersey Administrative Code (NJAC 6A:27-11.2) the following school bus emergency evacuation drills have been conducted:

FALL BUS EVACUATION DRILLS					
Due Date 11/30/2023					
SCHOOL	DATE OF DRILL	TIME OF DRILL	LOCATION	ROUTE #	CONDUCTOR OF DRILL
ACHS	11/14/2023	7:00am, 7:40am	Main entrance, parking lot	AC01, AC02, AC03, AC04, AC05, AC06, AC07, AC08, AC09, AC10, AC11, AC12, AC13, AC14, AC15, AC16, AC17, AC18, AC19, AC20, AC21, AC22, AC23, AC24, AC25, AC26, AC27, AC28, AC29, AC30, AC31, AC32, AC36, AC37, ACSSSD 11	Jason Grimes, Samuel McGee, Samantha Sickler
BAS	11/1/2023	2:15pm	Front of School	501E	Dorothy Bullock-Fernandes
CHS	10/18/2023, 10/19/2023	8:30am	N Annapolis (back of school) & N. Dover Ave (front of school)	502W & 1206	Gary Elwell, Deborah Martin
MLK	10/23/2023	3:20pm, 3:07pm	Indiana Ave	502W & 501E	Jodi Burroughs
NYA	11/3/2023	7:58am, 8:06am, 8:08am	New York Ave & Adriatic Ave	502W, Bus# 309, 501E	Cornelio Sabio
PAS	11/20/2023	8:20am	In front of school	Bus #2202 & Bus # 5	Erica Oliver-Woody
RAS	11/21/2023	8:10am, 8:18am	Windsor Ave, Front door entrance & Door 10 entrance	Bus# 1515 & 502W	Shontai Nicholson-Harris, Shanna London
SAS	10/13/2023, 10/16/2023	8:10am, 8:05am, 7:45am	Front of school, & Arctic Ave & Sovereign Ave	501E, 502W, 1206	Bonnie Lynch, Alice Carcilli
TAS	11/17/2023, 11/20/2023	8:05am, 8:00am	Fairmount Ave & N Texas Ave. & Texas Ave & Arctic Ave	502W, 501E	Bohdan Christian
USC	11/30/2023	8:25am, 8:14am	Front parking lot, main entrance	501E, Bus# 1309	Tracie Barnes, Loretta Benjamin
VPS	10/31/2023	8:17am, 8:22am	Grammercy Ave	Bus #3009 & 3008	Lori Dean, Jillian Harritopulos

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PAC	10/4/2023	8:05am, 8:10am	Bus lane, back of school	IA-1, IA-2, IA-3	Alvaro Cores
ACCS	10/26/2023	8:30am	In front of school	1-AC, 2-AC, 3-AC, 4-AC, 5-AC	Steve DiMatteo
ACIT	10/19/2023, 11/06/2024	7:30am, 7:50am	In front of School	ACIT-1, ACIT-2, ACIT-3, ACIT-4, ACIT-5, ACIT-6, ACIT-7	Terri Tully
CTHS	11/1/2023	7:50am, 8:15am	Front of School	C-TECH, C-TECH 2, C-TECH 3	JR Henry

SPRING BUS EVACUATION DRILLS					
Due Date 4/30/2024					
SCHOOL	DATE OF DRILL	TIME OF DRILL	LOCATION	ROUTE #	CONDUCTOR OF DRILL
ACHS	4/23/2024	7:00am, 7:40am	Main entrance, parking lot	AC01, AC02, AC03, AC04, AC05, AC06, AC07, AC08, AC09, AC10, AC11, AC12, AC13, AC14, AC15, AC16, AC17, AC18, AC19, AC20, AC21, AC22, AC23, AC24, AC25, AC26, AC27, AC28, AC29, AC30, AC31, AC32, AC36, AC37, ACSSSD 11	Samuel McGee, Samantha Sickler, Paul Fetter
BAS	4/16/2024	2:15pm, 3:30pm	Front of school	Bus #8 & 501E	Jason Grimes
CHS	4/11/2024, 4/16/2024	8:25am, 2:30pm	N Annapolis (back of school) & N. Dover Ave (front of school)	502W & 1206	Gary Elwell, Deborah Martin
MLK	4/24/2024, 4/25/2024	8:05am, 1:24pm	Indiana Ave	501E & 502W	Jodi Burroughs
NYA	6/4/2024	8:12am	New York & Adriatic Ave	Bus #309, 502W, Bus #2202	Cornelio Sabio
PAS	4/25/2024	8:25am	Bus depot in front of school	Bus #1205	Erica Oliver-Woody
RAS	4/27/2024	8:23am, 8:31am	Windsor Ave	Bus 1515, 502W	Shontai Nicholson-Harris, Jesse White
SAS	3/25/24, 3/26/24, 3/27/24	8:11am, 8:20am, 7:55am	Front of school, & Arctic Ave & Sovereign Ave	501E, 502W, 1206	Bonnie Lynch, Alice Carcilli
TAS	5/23/2024, 5/28/2024	8:10am, 8:13am	Texas Ave & Arctic Ave & Fairmount Ave & Texas Ave	501E & 502W	Lina Gil
USC	4/10/2024	8:20am	Front of the building	Bus # 1309	Tracie Barnes
VPS	4/16/2024	8:33am, 8:40am	Grammercy Ave	Bus # 3008 & 3009	Jodi Burroughs
PAC	4/23/2024	8:05am, 8:10am	Bus lane, back of school	IA-1, IA-2, IA-3	Alvaro Cores
ACCS	5/13/2024	8:30am	Back Door	1-AC, 2-AC, 3-AC, 4-AC, 5-AC	Steve DiMatteo

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ACIT	4/9/2024	7:40am, 7:50am	In front of School	ACIT-1, ACIT-2, ACIT-3,ACIT-4, ACIT-5, ACIT-6, ACIT-7	Terri Tully
CTHS	5/13/2024	7:50am, 8:35am	Front of School	C-TECH, C-TECH 2, C-TECH 3	JR Henry

7. Approval of the 2024-2025 school year transportation renewal contracts at 5.81% CPI Pursuant to N.J.S.A 18A:7F-45; with First Student, Inc. 7200 Park Avenue, Pennsauken, NJ 08109 (Account: 11-000-270-511-00-015-511).

Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
20-020	AC 02	7/1/2024	6/30/2025	Atlantic City High School	54	\$60,575.40
	AC 03	7/1/2024	6/30/2025	Atlantic City High School	54	\$60,575.40
	AC 14	7/1/2024	6/30/2025	Atlantic City High School	54	\$60,575.40
	AC 16	7/1/2024	6/30/2025	Atlantic City High School	54	\$60,575.40
	AC 17	7/1/2024	6/30/2025	Atlantic City High School	54	\$60,575.40
	AC 19	7/1/2024	6/30/2025	Atlantic City High School	54	\$60,575.40
	AC 20	7/1/2024	6/30/2025	Atlantic City High School	54	\$60,575.40
	AC 23	7/1/2024	6/30/2025	Atlantic City High School	54	\$60,575.40
	AC 24	7/1/2024	6/30/2025	Atlantic City High School	54	\$60,575.40
	AC 25	7/1/2024	6/30/2025	Atlantic City High School	54	\$60,575.40
	AC 26	7/1/2024	6/30/2025	Atlantic City High School	54	\$60,575.40
	AC 27	7/1/2024	6/30/2025	Atlantic City High School	54	\$60,575.40
	AC 28	7/1/2024	6/30/2025	Atlantic City High School	54	\$60,575.40
	AC 29	7/1/2024	6/30/2025	Atlantic City High School	54	\$60,575.40
	AC 31	7/1/2024	6/30/2025	Atlantic City High School	54	\$60,575.40
				ACCOUNT	TOTAL	\$908,631.00
				11-000-270-511-00-015-511		

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Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
AC1819	AC 05	7/1/2024	6/30/2025	Atlantic City High School	54	\$60,575.40
	AC 06	7/1/2024	6/30/2025	Atlantic City High School	54	\$60,575.40
	AC 09	7/1/2024	6/30/2025	Atlantic City High School	54	\$60,575.40
	AC 21	7/1/2024	6/30/2025	Atlantic City High School	54	\$60,575.40
	AC 30	7/1/2024	6/30/2025	Atlantic City High School	54	\$60,575.40
				ACCOUNT	TOTAL	\$302,877.00
				11-000-270-511-00-015-511		
Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
CS 6060	1-AC	7/1/2024	6/30/2025	Atlantic Community Charter School	54	\$63,196.20
	2-AC	7/1/2024	6/30/2025	Atlantic Community Charter School	54	\$60,489.00
	3-AC	7/1/2024	6/30/2025	Atlantic Community Charter School	54	\$63,288.00
	4-AC	7/1/2024	6/30/2025	Atlantic Community Charter School	54	\$62,818.20
				ACCOUNT	TOTAL	\$249,791.40
				11-000-270-511-00-015-511		
Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
18-6410	IA-1	7/1/2024	6/30/2025	Principle Academy Charter School	54	\$58,125.60
	IA-2	7/1/2024	6/30/2025	Principle Academy Charter School	54	\$57,465.00
				ACCOUNT	TOTAL	\$115,590.60
				11-000-270-511-00-015-511		
Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost

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5-AC	5-AC	7/1/2024	6/30/2025	Atlantic Community Charter School	54	\$60,958.80
				ACCOUNT		
				11-000-270-511-00-015-511		
Contract	Route	Start Date	End Date	Destination	# Students	Cost Per Trip
AC I-A	S1	9/1/2024	6/30/2025	Various Locations	54	\$402.73
	S2	9/1/2024	6/30/2025	Atlantic City High School	54	\$268.45
	L-11	9/1/2024	6/30/2025	Atlantic City, NJ	54	\$120.77
	L-12	9/1/2024	6/30/2025	Atlantic City, NJ	54	\$120.77
	L-13	9/1/2024	6/30/2025	Atlantic City, NJ	54	\$120.77
	FT	9/1/2024	6/30/2025	Various Locations	54	\$402.73
	FT C	9/1/2024	6/30/2025	Various Locations	54	\$1,327.89
	FT L	9/1/2024	6/30/2025	Various Atlantic City Locations	54	\$268.45
	For bonding purposes only, the estimated annual amount of this contract is:					\$545,860.80
				ACCOUNT		
				11-000-270-511-00-015-511		
Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
20-029	IA-3	7/1/2024	6/30/2025	Principle Academy Charter School	54	\$63,531.00
				ACCOUNT		
				11-000-270-511-00-015-511		
Contract	Route	Start Date	End Date	Destination	# Students	Cost Per Trip
20-021	SP LOOP	7/1/2024	8/31/2024	Various Atlantic City Locations	54	\$249.06

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	SCRIMMAGES	7/1/2024	8/31/2024	Various Locations	54	\$417.88
For bonding purposes only, the estimated annual amount of this contract is:						\$23,342.90
				ACCOUNT		
				11-000-270-511-00-015-511		
Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
19-015	CTECH 3	7/1/2024	6/30/2025	Charter Tech High School for the Performing Arts	54	\$59,581.80
				ACCOUNT		
				11-000-270-511-00-015-511		
Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
KAPLAN	KAPLAN	7/1/2024	6/30/2025	Atlantic City High School	54	\$10,063.80
				ACCOUNT		
				Title 1		
Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
22-017	AC01	7/1/2024	6/30/2025	Atlantic City High School	54	\$65,032.20
	AC04	7/1/2024	6/30/2025	Atlantic City High School	54	\$65,032.20
	AC07	7/1/2024	6/30/2025	Atlantic City High School	54	\$65,032.20
	AC08	7/1/2024	6/30/2025	Atlantic City High School	54	\$65,032.20
	AC10	7/1/2024	6/30/2025	Atlantic City High School	54	\$65,032.20
	AC11	7/1/2024	6/30/2025	Atlantic City High School	54	\$65,032.20
	AC12	7/1/2024	6/30/2025	Atlantic City High School	54	\$65,032.20
	AC13	7/1/2024	6/30/2025	Atlantic City High School	54	\$65,032.20

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	AC15	7/1/2024	6/30/2025	Atlantic City High School	54	\$65,032.20
	AC18	7/1/2024	6/30/2025	Atlantic City High School	54	\$65,032.20
	AC32	7/1/2024	6/30/2025	Atlantic City High School	54	\$65,032.20
	AC37	7/1/2024	6/30/2025	Atlantic City High School	54	\$65,032.20
	AC22	7/1/2024	6/30/2025	Atlantic City High School	54	\$65,032.20
	AC36	7/1/2024	6/30/2025	Atlantic City High School	54	\$65,032.20
	CTECH	7/1/2024	6/30/2025	Atlantic City High School	54	\$59,583.60
	CTECH 2	7/1/2024	6/30/2025	Atlantic City High School	54	\$59,583.60
				ACCOUNT	TOTAL	\$1,029,618.00
				11-000-270-511-00-015-511		
Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
21-010	ACCCS ESY	7/1/2024	6/30/2025	Atlantic Community Charter School	54	\$9,715.20
	T1-D-ACHS	7/1/2024	6/30/2025	Atlantic City High School	54	\$3,435.52
	ACHS CTE-1	7/1/2024	6/30/2025	Atlantic City High School	54	\$3,435.52
	ACHS CTE-2	7/1/2024	6/30/2025	Atlantic City High School	54	\$3,435.52
	501E	7/1/2024	6/30/2025	Atlantic City Elementary Schools	54	\$91,659.40
	502W	7/1/2024	6/30/2025	Atlantic City Elementary Schools	54	\$91,659.40
	AI	7/1/2024	6/30/2025	Atlantic City High School	54	\$3,435.52
				ACCOUNT	TOTAL	\$206,776.08
				11-000-270-511-00-015-511 & Title 1		
Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
ACYN	YALE-N	7/1/2024	6/30/2025	YALE School Northfield	54	\$7,421.70

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				ACCOUNT		
				11-000-270-511-00-015-511		
Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
11-AC	ACHS CC-1	7/1/2024	6/30/2025	Atlantic City High School	54	\$736.28
	ACHS CC-2	7/1/2024	6/30/2025	Atlantic City High School	54	\$736.28
	ACHS S 1	7/1/2024	6/30/2025	Atlantic City High School	54	\$2,761.05
	ACHS S 2	7/1/2024	6/30/2025	Atlantic City High School	54	\$2,761.05
	ACHS S 3	7/1/2024	6/30/2025	Atlantic City High School	54	\$2,761.05
	T1-A-ACHS	7/1/2024	6/30/2025	Atlantic City High School	54	\$2,761.05
	T1-B-ACHS	7/1/2024	6/30/2025	Atlantic City High School	54	\$2,761.05
	T1-C-ACHS	7/1/2024	6/30/2025	Atlantic City High School	54	\$2,761.05
				ACCOUNT	TOTAL	\$18,038.86
				11-000-270-511-00-015-511 & Title 1		
Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
23-016	ACIT 1	7/1/2024	6/30/2025	Atlantic County Institute of Tech	54	\$93,396.60
	ACIT 2	7/1/2024	6/30/2025	Atlantic County Institute of Tech	54	\$93,396.60
	ACIT 3	7/1/2024	6/30/2025	Atlantic County Institute of Tech	54	\$93,396.60
	ACIT 4	7/1/2024	6/30/2025	Atlantic County Institute of Tech	54	\$93,396.60
	ACIT 5	7/1/2024	6/30/2025	Atlantic County Institute of Tech	54	\$93,396.60
	ACIT 6	7/1/2024	6/30/2025	Atlantic County Institute of Tech	54	\$93,396.60
				ACCOUNT	TOTAL	\$560,379.60
				11-000-270-511-00-015-511		

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Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
22-026-2 Negotiated	SLA 1	7/1/2024	6/30/2025	Seashore Leadership Academy	54	\$72,324.00
	SLA 2	7/1/2024	6/30/2025	Seashore Leadership Academy	54	\$72,324.00
				ACCOUNT	TOTAL	\$144,648.00
				11-000-270-511-00-015-511		
Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
24-028	ACIT 7	7/1/2024	6/30/2025	Atlantic County Institute of Tech	54	\$88,561.80

8. Approval of the quoted transportation contract between Atlantic City School District and Holcomb Transportation, LLC for the 2024-2025 ESY. The transportation cost will be the responsibility of the Atlantic City School District (Account: 11-000-270-511-015-00-511).

Route	Start Date	End Date	Destination	Per Diem Cost	Agreement Cost
PC24-Q	7/8/24	8/1/24	Principle Academy Charter School	\$437.00	\$6,992.00

9. Approval of the quoted transportation contract between Atlantic City School District and Holcomb Transportation, LLC for the 2024-2025 ESY. The transportation cost will be the responsibility of the Atlantic City School District (Account: 11-000-270-511-015-00-511).

Route	Start Date	End Date	Destination	Per Diem Cost	Agreement Cost
SUMT-1	7/8/24	8/1/24	Sovereign Avenue School	\$437.00	\$6,992.00
SUMT-2	7/8/24	8/1/24	Sovereign Avenue School	\$437.00	\$6,992.00

L. BUILDINGS & GROUNDS 1 - 9

Motion By: _____ Seconded By: _____

Yes _____ No _____ Abstain _____

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M. GOODS & SERVICES 1 - 38

1. Approve the May 2024 payroll as follows:

May 15, 2024	\$4,963,511.18
May 30, 2024	\$4,920,244/27

2. Approve the Report of Payments for the period 5/22/24 - 6/18/24, in the amount of \$5,671,050.56, **per Exhibit I.**

3. Approve the Open Purchase Order Report for the period 5/22/24 - 6/18/24, in the amount of \$6,007,066.41, **per Exhibit J.**

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 April 2024, and note agreement with the Treasurer's Report for April 2024, **per Exhibit K.**

6. Approve the Treasurer's Report for April 2024 and note agreement with the Board Secretary Report for April 2024, **per Exhibit L.**

7. Approve the monthly transfer reports for the month of April 2024, **per Exhibit M.**

8. Approve the New Jersey Department of Pension and Benefits Healthcare rates and dental rates, **per Exhibit N.**

9. Renew/approve Benefit Allocation Systems, LLC, (BAS) for benefit administration needs for the period 7/1/24 to 6/30/24 as follows:

<u>Service</u>	<u>Renewal Fee</u>
Cobra Initial Rights Notice	\$7.40
Cobra Qualifying Event Notice Fee	\$36.50
Per Coverage Monthly Administration Fee	\$5.25
FSA Monthly Minimum Fee	\$70.00
Renewal Fee - October	\$233.00

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10. Approve the New Jersey School Boards Association Workshop Conference 2024 from October 21, 2024 to October 24, 2024 at the Atlantic City Convention Center at a cost not to exceed \$2,100, charged to account 11-000-230-585-015-00-585. This annual conference is for board members and administration. The registration fee includes up to 25 participants. Registration after July 1, 2024 will be \$2,200.

11. Extend the contract awarded to Jersey Door Architectural Door & Supply, 722 Adriatic Avenue, Atlantic City, NJ 08401 for Bid #23-005 On-call Carpenter (Year 3) effective July 1, 2024 through June 30, 2025; charged to account number 11-000-261-420 and 11-000-262-42 at the below rates:

Services	Hourly Rates
Foreman—Per hour/per person/straight time	\$163.66
Journeyman—Per hour/per person/straight time	\$142.31
Apprentice—Per hour/per person/straight time	\$15.87
Foreman—Per hour/per person/overtime	\$245.49
Journeyman—Per hour/per person/overtime	\$213.47
Apprentice—Per hour/per person/overtime	\$23.81
Foreman—Per hour/per person/scheduled Saturdays	\$245.49
Journeyman—Per hour/per person/scheduled Saturdays	\$213.47
Apprentice—Per hour/per person/scheduled Saturdays	\$23.81
Foreman—Per hour/per person/Sundays, holidays, and emergency responses	\$327.32
Journeyman—Per hour/per person/Sundays, holidays, and emergency responses	\$284.63
Apprentice—Per hour/per person/Sundays, holidays, and emergency responses	\$31.74
Materials Markup Percentage	25%

12. Extend the contract awarded to Dowco Painting Co., Inc., 1 Rena Street, PO Box 115, Newfield, NJ 08344 for Bid # 23-018-2 On-call Painter (Year 2) effective July 1, 2024 through June 30, 2025; charged to account number 11-000-261-420 at the below rates:

Services	Hourly Rates
Painter-Repainting--Per hour/per person/straight time	\$115.00
Helper--Per hour/per person/straight time	\$115.00
Painter-Repainting--Per hour/per person/overtime	\$172.50
Helper--Per hour/per person/overtime	\$172.50
Painter-Repainting --Per hour/per person/Saturdays	\$172.50
Helper--Per hour/per person/scheduled Saturdays	\$172.50
Painter-Repainting --Per hour/per person/Sundays, holidays, and emergency response	\$230.00
Helper--Per hour/per person/Sundays, holidays, and emergency response	\$230.00
Materials Markup Percentage	10%

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13. Extend the contract awarded to RMH Collaborative LLC, 102 Cynwyd Drive, Absecon, NJ 08201 for RFP #24-015 Education Consulting Services for the contract period September 1, 2024 through June 30, 2025 (Year 2). Fees will be charged to account number 20-235-200-300-070-00-300 and will not to exceed \$60,000.00 for the contract period. Services were procured pursuant to N.J.S.A. 18A:18A-4.5 and 2 CFR 200.320 and proposals were opened July 18, 2023.

14. Extend the contract awarded to Brett Dinovi & Associates LLC, PO Box 8223, Cherry Hill, NJ 08002 for RFP #24-001 BCBA Services (Year 2) effective July 1, 2024 through June 30, 2025. Services were procured pursuant to N.J.S.A. 18A:18A-4.5 and 2 CFR 200.320 and proposals were opened May 10, 2023. Fees will be charged to account numbers 20-247-200-300, 11-190-100-320, and 11-000-219-320, and shall not exceed \$120,000.00 for the contract period. The hourly rates are \$125.00 for BCBA and \$57.50 for Clinical Associate/RBT.

15. Extend the contract awarded to Micro Technology Group, Inc. d/b/a MTG IT Professionals, 520 State Road, Unit A, Bensalem, PA 19020 for Bid #24-019 Network/Systems Engineer (Year 2) effective July 1, 2024 through June 30, 2025; charged to account numbers 11-000-252-340 and 11-190-100-340 at the below rates:

Monthly Rate: \$24,916.67 Per Diem Rate: \$1,150.00 Hourly Rate: \$143.75

16. Award the contract for Bid #24-040 USC HVAC to Falasca Mechanical, 3329 North Mill Road, Vineland, NJ 08360, in the amount of \$1,457,600.00, charged to account number 12-000-400-450-080. Reject the proposals submitted by Kisby Shore Corp. and LGB Mechanical, Inc. pursuant to N.J.S.A. 18A:18A-2(y). Bids were opened June 4, 2024 with the following results:

Description of Services	Dolan Mechanical, Inc. 638 Johnson Road Sicklerville, NJ 08081	Falasca Mechanical 3329 North Mill Road Vineland, NJ 08360	Gaudelli Bros., Inc. 202 South Wade Boulevard Millville, NJ 08332	Kaser Mechanical, LLC 1150 East Broad Street Burlington, NJ 08016	Kisby Shore Corp 610 N. New Jersey Avenue City, NJ 08401	LGB Mechanical, Inc. 555 North Route 73 West Berlin, NJ 08091	McCloskey Mechanical Contractors, Inc. 445 Lower Landing Road Blackwood, NJ 08012	Surety Mechanical Services of NJ LLC 300 Thomas Ave, Bldg. 201 Williamstown, NJ 08094
Mobilization	\$20,000.00	\$15,000.00	\$45,000.00	\$35,000.00	\$3,000.00	\$30,000.00	\$35,000.00	\$15,000.00
Testing related Air Distribution of the Existing System	\$28,000.00	\$6,000.00	\$12,000.00	\$12,000.00	\$17,820.00	\$14,500.00	\$2,700.00	\$5,000.00
HVAC Air Distribution System Cleaning	\$84,000.00	\$10,000.00	\$52,000.00	\$15,000.00	\$16,334.00	\$16,000.00	\$54,000.00	\$70,000.00

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Selective Demolition	\$58,000.00	\$25,000.00	\$64,000.00	\$20,000.00	\$10,000.00	\$80,215.00	\$35,000.00	\$25,000.00
Structure Modifications	\$15,000.00	\$6,000.00	\$68,000.00	\$12,000.00	\$8,100.00	\$5,000.00	\$19,552.00	\$5,000.00
Roofing Modifications	\$31,000.00	\$32,000.00	\$61,200.00	\$28,500.00	\$30,942.00	\$40,000.00	\$29,138.00	\$31,000.00
Mechanical: HVAC Systems installation including but not limited to two roof top units, roof mounted condensing units, indoor air handling unit, roof curbs, roof rails, and all associated ductwork and piping.	\$756,000.00	\$882,600.00	\$675,800.00	\$865,000.00	\$851,632.00	\$803,000.00	\$809,110.00	\$878,000.00
Electrical/Lighting	\$48,000.00	\$60,000.00	\$146,000.00	\$126,000.00	\$104,760.00	\$126,000.00	\$95,500.00	\$60,000.00
Contingency Allowance	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
Asbestos testing, removal, and disposal, if and where directed Allowance	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
Supply and install exhaust system for Multipurpose Assembly Room including but not limited to exhaust ductwork enclosures for exposed ductwork electrical and controls. Allowance	\$65,000.00	\$65,000.00	\$65,000.00	\$65,000.00	\$65,000.00	\$65,000.00	\$65,000.00	\$65,000.00
BMS Modification Allowance	\$276,000.00	\$276,000.00	\$276,000.00	\$276,000.00	\$276,000.00	\$276,000.00	\$276,000.00	\$276,000.00

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Contract Closeout Documentation	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
Grand Total	\$1,461,000.00	\$1,457,600.00	\$1,545,000.00	\$1,534,500.00	\$1,463,588.00	\$1,535,715.00	\$1,501,000.00	\$1,510,000.00

17. Award the contract for Bid #25-001 On-call Roof and Sheet Metal to USA General Contractors Corp., 167 Route 33, Manalapan, NJ 07726, effective July 1, 2024 through June 30, 2026, charged to account number 11-000-261-420. Bids were opened June 12, 2024 and received as follows:

Service	Thomas Company 6587 Delilah Road Egg Harbor Township, NJ 08234	USA General ContractorsCorp 167 Route 73 Manalapan, NJ 07726
Rofer Foreman-Per hour/per person/ straight time	\$107.50	\$103.00
Rofer Journeyman-Per hour/per person/ straight time	\$119.50	\$105.00
Rofer Foreman-Per hour/per person/ overtime	\$152.50.	\$142.00
Rofer Journeyman-Per hour/per person/ overtime	\$162.50	\$146.00
Sheet Metal Foreman-Per hour/per person/straight time	\$135.50	\$120.00
Sheet Metal Journeyman-Per hour/per person/straight time	\$141.50	\$122.00
Sheet Metal Foreman-Per hour/per person/overtime	\$203.00	\$150.00
Sheet Metal Journeyman-Per hour/per person/overtime	\$214.00	\$150.00
Material Markup Percentage	10%	10%

18. Award contracts for RFP #25-003 Engineer to Concord Engineering Group (not to exceed \$355,000) and Richard A. Alaimo Associates, Inc. (not to exceed \$750,000), effective July 1, 2024 through June 30, 2025 not to exceed the respective contract amounts; charged to account numbers 11-000-230-334 and 12-000-400-334. Proposals were due May 8, 2024 and the results as follows:

CME Associates 1460 Route 9 South Howell, NJ 07731	
Billing Titles	Rates

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Senior Project Manager	\$197
Project Manager	\$196
Project Leader	\$194
Professional Engineer	\$193
Senior Project Scientist	\$188
Project Engineer/Scientist I	\$195
Senior Project Engineer	\$188
Project Engineer/Scientist II	\$180
Project Engineer	\$165
Project Engineer/Scientist III	\$173
Project Scientist	\$173
Project Engineer/Scientist IV	\$157
Senior Design Engineer	\$152
Staff Scientist	\$144
Drone Pilot	\$150
Senior Geologist	\$185
Project Geologist	\$166
Staff Geologist	\$144
Design Engineer	\$144
Senior Engineering Technician	\$135
Engineering Technician	\$128
Environmental Technician	\$121
Professional Land Surveyor	\$191
Land Surveyor	\$169
Party Chief	\$144
Robotic Total Station	\$83
Survey Technician	\$112
Resident Engineer	\$172
Chief Construction Engineer	\$162
Senior Construction Engineer	\$135
Construction Engineer	\$129
Chief Construction Technician	\$112
Senior Construction Technician	\$99
Construction Technician	\$93
Technical Assistant	\$107
Drone Technician	\$84

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Senior CAD Technician	\$142
Licensed Landscape Architect	\$192
Senior Landscape Designer	\$172
Certified Tree Expert	\$153
Landscape Designer	\$137
Director of Planning	\$197
Professional Planner	\$196
Project Planner	\$163
Planning Technician	\$139
Partner	\$201
Principal/Environmental	\$199
Managing Partner	\$211

Concord Engineering Group, Inc. 520 South Burnt Mill Road Voorhees, NJ 08043	
Engineering/Design Services	Rates
Principal	\$350
Vice President	\$270
Director	\$225
Senior Project Engineer/Manager	\$205
Project Engineer/Manager	\$185
Senior Engineer	\$175
Engineer II	\$160
Engineer I	\$135
Associate Engineer	\$115
Senior Designer	\$150
Designer	\$110
CAD/Revit Operator	\$95
Administrative Assistant	\$60
Commissioning Services & Construction Management	
Vice President	\$275
Director	\$250
Project Manager	\$205
Senior Field Technician	\$175
Field Technician II	\$155

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Field Technician I	\$130
Energy Advisory and Procurement Consulting Services	
Vice President	\$300
Senior Associate	\$205
Associate	\$160
Junior Analyst	\$95
Reimbursable Costs	
Overnight, Express Mail, and Courier Services	1.1 Multiplier based on actual cost
Mileage, Tolls, Parking, Cab, Train, etc. and associated meals when out of office during meal hours	1.1 Multiplier on actual costs

Harbor Consultants, Inc. 320 North Avenue Cranford, NJ 07016	
Billing Titles	Hourly Rates
Principal Engineer	\$175
Professional Engineer/Board Review	\$150 - \$175
Design Engineer I	\$175
Principal Planner	\$165
Professional Planner/Board Review	\$150
Assistant Planner	\$150
Project Manager	\$165
Licensed Landscape Architect	\$150
Principal Ecologist	\$145
Senior CADD & GIS Designer	\$125
Principal Land Surveyor	\$155
Senior Survey Technician	\$140
Survey Technician	\$130
Field Land Surveying Crew (1 Man)	\$195
Field Land Surveying Crew (2 Man)	\$235
Construction Manager	\$145
Construction Observation	\$115

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Remington & Vernick Engineers II, Inc. 2059 Springdale Road Cherry Hill, NJ 08003	
Billing Title	Hourly Rate
Engineering	
Certified Floodplain Manager	\$200
Project Manager, LSRP	\$215
Project Manager/Engineer	\$215
Project Engineer	\$205
Engineer	\$180
Senior Engineering Technician	\$170
Engineering Technician	\$130
Technical Aide	\$90
Planning	
Planning Manager	\$215
Project Planner	\$205
Senior Landscape Architect/Planner	\$200
Landscape Architect/Planner	\$165
Principal	\$230
Regional Engineer/Manager	\$225
Engineering Department Head	\$220
Administrative Manager	\$140
Construction Management & Observation	
CM & Observation Department Head	\$195
<i>Construction Management Personnel</i>	
Project Manager	\$185
Senior Construction Manager	\$170
Construction Manager	\$160
Asst. Construction Manager	\$130
<i>Observer Personnel</i>	
Observer Supervisor	\$180
Resident Observer NICET IV	\$180
Observer NICET II/III	\$170
Observer	\$160
Contract Administrator	\$155
NACE Certified Coating Inspector	\$185

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Survey, CAD & GIS	
<i>Field Personnel</i>	
Surveyor	\$145
Party Chief	\$140
Transit/Rod Person	\$135
Robotic Crew	\$180
<i>Office Personnel</i>	
Survey/CAD Department Head	\$205
Survey Manager	\$200
CAD/GIS Manager	\$195
Senior CAD/GIS Technician	\$165
CAD/GIS Technician	\$145

Richard A. Alaimo Associates, Inc. 200 High Street Mount Holly, NJ 08060	
Billing Titles	Hourly Rate
Principal	\$245
Senior Associate	\$240
Associate	\$235
Architect	\$235
Senior Project Engineer	\$230
Project Engineer	\$215
Senior Project Planner	\$230
Project Planner	\$225
Senior Project Manager	\$220
Project Manager	\$210
Designer CAD	\$185
Surveying Supervisor	\$195
Surveying Chief	\$195
Surveying Fieldman	\$185
Field Representative Supervisor	\$190
Field Representative	\$185
Administrative Assistant	\$120
AutoCAD	\$20

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Robotic Total Station	\$40
Global Positioning System	\$60
Prints, copies and other out-of-pocket expenses	

19. Award contracts for RFP #25-004 Architect to Manders Mergih Portadin Farrell Architects, LLC (not to exceed \$415,000), Richard A. Alaimo Associates (not to exceed \$750,000), and Sosh Architects (not to exceed \$1.725 million), effective July 1, 2024 through June 30, 2025 not to exceed the respective contract amounts; charged to account numbers 11-000-230-334 and 12-000-400-334. Proposals were due May 8, 2024 and the results as follows:

Manders Mergih Portadin Farrell Architects, LLC 1138 East Chestnut Avenue #4 Vineland, NJ 08360	
Billing Title	Hourly Rate
Partner	\$225
Principal	\$175
Project Manager	\$150
Project Designer	\$125
CAD Technician Level III	\$100
CAD Technician Level II	\$80
CAD Technician Level I	\$60
Apprentice/Clerical	\$75

Richard A. Alaimo Associates, Inc. 200 High Street Mount Holly, NJ 08060	
Billing Titles	Hourly Rates
Principal	\$245
Senior Associate	\$240
Associate	\$235
Architect	\$235
Senior Project Engineer	\$230
Project Engineer	\$215
Senior Project Planner	\$230
Project Planner	\$225
Senior Project Manager	\$220

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Project Manager	\$210
Designer CAD	\$185
Surveying Supervisor	\$195
Surveying Chief	\$195
Surveying Fieldman	\$185
Field Representative Supervisor	\$190
Field Representative	\$185
Administrative Assistant	\$120
AutoCAD	\$20
Robotic Total Station	\$40
Global Positioning System	\$60
Prints, copies and other out-of-pocket expenses	Direct Cost

SOSH Architects 1020 Atlantic Avenue Atlantic City, NJ 08401	
Billing Titles	Hourly Rate
Principal	\$240
Senior Project Architect	\$200
Project Architect	\$175
Project Manager	\$150
Project Coordinators	\$75 - \$125
Senior Interior Designer	\$200
Interior Designers	\$100 - \$175
Senior Illustrator	\$150
Illustrator	\$100
Graphic Designer	\$75
Construction Administration	\$150
Administrative Support	\$75

20. Award a professional services contract to Healthmed Associates, P.C., 24 S. South Carolina Avenue, Atlantic City, NJ 08401 for the provision of drug screening services, physician evaluations, 504 home instruction reviews, school physical reviews, school physicals, standing orders, written prescriptions, and virtual consultations, effective July 1, 2024 through June 30, 2025. The award is pursuant to N.J.S.A. 18A:18A-5, as such services are exempt from public advertising for bids and bidding and the contract period is pursuant to N.J.S.A. 18A:18A-42. Services will be charged to account number 11-000-213-320

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11-401-100-300, and 11-402-100-330 and costs are not to exceed \$104,500.00 for the contract period. Price list is as follows:

Instant Drug Screens	\$60.00 per screen
Confirmation for positive drug screens	\$60.00 per screen
Physician Evaluations, 504 Home Instruction Reviews	\$60.00 per evaluation
School Physical Reviews for high school students	\$30.00 per exam
School Physical Reviews for elementary and middle school students	\$30.00 per exam
School Physicals for elementary and middle school students, grades 4-8	\$55.00 per exam
School Physicals for secondary education school students, grades 9-12	\$55.00 per exam
Return to School Physicals after positive drug screening	\$75.00 per exam
Standing orders, written prescriptions, and virtual consultations	\$17,787.00 flat fee

21. Award professional services contracts to Bayada Home Health Care, Inc., 303 Central Avenue, Unit 1, Egg Harbor Township, NJ 08234 and Carnegie Healthcare, 3525-3535 Quakerbridge Rd., Suite 6300, Hamilton, NJ 08619 for the provision of nursing services effective July 1, 2024 through June 30, 2025. The award is pursuant to N.J.S.A. 18A:18A-5 as such services are exempt from public advertising for bids and bidding and the contract period is pursuant to N.J.S.A. 18A:18A-42. Services at the below hourly rates will be charged to account number 11-000-213-320, not exceed the respective contract amounts.

Bayada Home Healthcare, Inc.	RN \$65 and LPN \$53	Not to Exceed \$321,000
Carnegie Healthcare Corporation	RN \$74 and LPN \$68	Not to Exceed \$107,000

22. Award professional services contracts to Kaleidoscope Family Solutions, PO Box 884, Bryn Mawr, PA 19010 for the provision of occupational and physical therapy services, effective July 1 2024 through June 30, 2025. The award is pursuant to N.J.S.A. 18A:18A-5 as such services are exempt from public advertising for bids and bidding and the contract period is pursuant to N.J.S.A. 18A:18A-42. Services will be charged to account numbers 11-000-213-320 and 11-000-216-32 at the below rates and respective contract amounts., for a total amount not to exceed \$15,000.

Occupational Therapy	\$47.50 per 30 minutes
Physical Therapy	\$55.25 per 30 minutes

23. Award a base year contract to Aramark Educational Services, LLC, 2400 Market Street, Philadelphia, PA 19103 to serve as the district's school food service management company effective July 1, 2024 through June 30, 2025 at a cost of \$0.1300 cents per meal, unlimited guarantee return of \$200,000.00 and total cost of contract \$5,857,127.70; disqualify the proposals submitted by Sodexo and Southwest Food Service Excellence, LLC pursuant to N.J.S.A. 18A:18A-2(y) as both proposals were not responsive. Proposals were opened June 13, 2024 and submitted by the below companies.

- a) Aramark Educational Services LLC, 2400 Market Street, Philadelphia, PA 19103

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Cents per meal: \$0.1300 Guaranteed Return: \$200,000.00 Total Cost of Contract:
\$5,857,127.70

b) Chartwells K12, 2400 Yorkmont Rd., Charlotte, NC 28217
Cents per meal: \$0.2660 Guaranteed Return: \$0.00 Total Cost of Contract:
\$5,775,489.70

c) Sodexo, 915 Meeting Street, Suite 1400, North Bethesda, MD 20852
Cents per meal: \$0.2850 Guaranteed Return: \$50,000.00 Total Cost of Contract:
\$6,583,304.77

d) Southwest Food Service Excellence LLC, 9366 E. Raintree Dr., Scottsdale, AZ 85260
Cents per meal: \$0.1250 Guaranteed Return: \$350,000.00 Total Cost of Contract:
\$6,029,727.06

Evaluation summary is as follows:

Criteria	Weighting 100%	Aramark Ed Services						Chartwells K12					
		Celeste Ricketts		Atiya Byngs		Terri Bethea		Celeste Ricketts		Atiya Byngs		Terri Bethea	
		Pts.	Score	Pts.	Score	Pts.	Score	Pts.	Score	Pts.	Score	Pts.	Score
Total Cost	25	4	1	4	1	4	1	5	1.25	5	1.25	5	1.25
Guaranteed Return	10	5	0.5	5	0.5	5	0.5	1	0.1	1	0.1	1	0.1
Equipment Investment	5	2	0.1	3	0.15	2	0.1	5	0.25	5	0.25	5	0.25
Food Quality/Specs	20	4	0.8	4	0.8	4	0.8	4	0.8	5	1	5	1
Proposed Meal Count Financial Targets Promotion of Program	15	4	0.6	5	0.75	5	0.75	3	0.45	4	0.6	4	0.6
Accounting/Reporting System	15	4	0.6	5	0.75	5	0.75	4	0.6	5	0.75	5	0.75
Corporate Capability and Experience	10	5	0.5	5	0.5	5	0.5	4	0.4	4	0.4	4	0.4
Total Score		12.95						12.55					
Vendor Score Based on Three (3) Evaluators													

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Certifying Statement

I certify the foregoing to be a true copy of the resolution adopted by the Atlantic City Board of Education, in the County of Atlantic, at a meeting held June 18, 2024.

24. Award contracts, pursuant to N.J.S.A. 18A:18A-5, to the following vendors for the purchase of educational and/or library goods and/or services that may exceed the district's bid threshold for FY 2024-2025:

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

25. Authorization to advertise and receive bids for student transportation services for FY 2024-2025.

26. Authorization to purchase goods and/or services that exceed the district's bid threshold for FY 2024-2025 from vendors awarded bids by the State of New Jersey, Division of Purchase and Property in accordance with the terms and conditions of the master contracts, pursuant to N.J.S.A. 18A:18A-10(a) and N.J.A.C. 5:34-7.29(c). Individual active contracts are listed under the State of New Jersey, Division of Purchase and Property Cooperative Purchasing Program and master contract numbers and categories.

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M0483	COMPUTER EQUIPMENT, PERIPHERALS & RELATED SERVICES
M0003	SOFTWARE LICENSE & RELATED SERVICES PCMG
T3027	PLUMBING & HEATING SUPPLIES/ EQUIPMENT
M7000	DATA COMMUNICATIONS EQUIPMENT
T2989	COMMUNICATIONS WIRING SERVICES
T2101	VEHICLES, TRUCKS, CLASS 3, PICKUP/ UTILITY/DUMP, WITH SNOW PLOW OPTION
T2776	POLICE VEHICLES: SEDANS, SPORT UTILITY VEHICLES AND TRUCKS
T2100	VEHICLES, TRUCKS, CLASS 2, PICKUP/ UTILITY, WITH SNOW PLOW OPTION
T0640	FENCE: CHAIN LINK, ROCK FALL, WOODEN, VINYL AND ORNAMENTAL (INSTALL & REPLACE)
T0085	SNOW PLOW PARTS, AND GRADER AND LOADER BLADES
T2006	VEHICLES, PASSENGER VANS
T2102	VEHICLES, TRUCKS, CLASS 4, UTILITY/DUMP WITH SNOW PLOW OPTION
T2302	NJ STATEWIDE LONGITUDINAL DATA SYSTEM - NJ SMART SEMI MAC
T0448	UNIFORMS - CLASS "A", "B" AND SECURITY OFFICER, AND SHOES CLASS "A"
T2911	KINDERGARTEN ENTRY ASSESSMENT SYSTEM, DOE
T2957	GREEN ACRES PROGRAM - APPRAISAL SERVICE
T2761	NON-OEM AUTOMOTIVE PARTS & ACCESSORIES FOR LIGHT DUTY VEHICLES
T1776	DATA COMMUNICATIONS NETWORK SERVICES
T2879	EPROCUREMENT SYSTEM TRANSFORMATION
T0109	RADIO COMMUNICATION EQUIPMENT AND ACCESSORIES
G1219	CLASSROOM & LIBRARY FURNITURE
G8039	TESTING, INSPECTION, MONITORING AND MAINTENANCE OF FIRE SUPPRESSION SYSTEMS
T2075	GSA/FSS REPOGRAPHICS SCHEDULE USE
M0053	NJ COST PER COPY COPIERS AND RELATED SOFTWARE AND ACCESSORIES
T216A	WIRELESS DEVICES AND SERVICES
G2004	FURNITURE: OFFICE, LOUNGE AND SYSTEMS -
G2005	CARPET & PADDING, VINYL & SHEET FLOORING MATS & MATTING, SUPPLIES & INSTALLATION
T1128	RECORD STORAGE AND RETRIEVAL (DARM)
T1466	VIDEO TELECONFERENCING EQUIPMENT & SERVICES
T2187	PARTS AND REPAIRS FOR LAWN AND GROUNDS EQUIPMENT
T1316	TELECOMMUNICATIONS EQUIPMENT & SERVICES
T2420	DATA INTERMEDIARY SERVICES - DOH
T3027	PLUMBING & HEATING SUPPLIES/ EQUIPMENT -STATEWIDE
T0126	OEM & NON-OEM MAINTENANCE & REPAIR SERVICES FOR LIGHT/MEDIUM DUTY VEHICLES
T0213	ROCK SALT AND TREATED SALT FOR ROADWAYS STATEWIDE
T0877	MOVING SERVICES FOR DPMC AND COOPERATIVE PURCHASING PARTICIPANTS
T1776	DATA COMMUNICATIONS NETWORK SERVICES
T0109	RADIO COMMUNICATION EQUIPMENT AND ACCESSORIES
T2946	Elevator Maintenance, Repair, Testing, and Inspection

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T2581	Auctioneering Services: Internet Auctions to Sell Surplus Property
T0022	BAGS & LINERS, GARBAGE, PLASTIC
T0448	UNIFORMS - CLASS "A", "B" AND SECURITY OFFICER, AND SHOES CLASS "A"
G1219	CLASSROOM & LIBRARY FURNITURE
T2760	OEM Automotive Parts and Accessories for Light Duty Vehicles Class 4 or Lower
M0002	Facilities Maintenance and Repair & Operations (MRO) and Industrial Supplies
T-2006	Vehicles, Vans/Minivans, 7-Passenger, Gasoline and Hybrid
M8001	Walk-In Building Supplies
T1963	Printing Envelopes
T0354	Pest Control Services - Residential (Statewide) 17DPP00047
T0114	LIBRARY & SCHOOL SUPPLIES
T0115	Scientific Equipment Accessories Supplies and Maintenance
T0103	Park and Playground Equipment
T0052	Office Supplies and Recycled Copy Paper

27. Authorization to award contracts for various goods and/or services for FY 2024-2025 to vendors awarded bids by The Educational Services Commission of New Jersey (formerly Middlesex Regional Education Services Commission); co-op number is 65MCESCCPS, the lead agency of a cooperative pricing system of which the district is a member pursuant to N.J.A.C. 5:34 and 5:34-7.4. Public advertisement for the bids and bidding were conducted by the lead agency and contracts were awarded to various vendors for various goods and/or services.

28. Authorization to award contracts for various goods and/or services for FY 2024-2025 to vendors awarded bids by the Hunterdon County Educational Services Commission; co-op number is 34HUNCCP, the lead agency of a cooperative pricing system of which the district is a member pursuant to N.J.A.C. 5:34 and 5:34-7.4. Public advertisement for the bids and bidding were conducted by the lead agency and contracts were awarded to various vendors for various goods and/or services.

29. Authorization to award contracts for various goods and/or services for FY 2024-2025 to vendors awarded bids by the Camden County Educational Services Commission; co-op number is 66CCEPS, the lead agency of a cooperative pricing system of which the district is a member pursuant to N.J.A.C. 5:34 and 5:34-7.4. Public advertisement for the bids and bidding were conducted by the lead agency and contracts were awarded to various vendors for various goods and/or services.

30. Authorization to award contracts for various goods and/or services for FY 2024-2025 to vendors awarded bids by the Bergen County New Jersey Cooperative Purchasing Alliance, co-op number is CK-04-bergen, the lead agency of a cooperative pricing system of which the district is a member pursuant to N.J.A.C. 5:34 and 5:34-7.4. Public advertisement for the bids and bidding were conducted by the lead agency and contracts were awarded to various vendors for various goods and/or services.

31. Authorization to continue using the Educational Cooperative Pricing System (#26-EDCP) managed by Educational Data Services, Inc., pursuant to N.J.A.C. 5:34-7.4 and award contracts for the purchase of various

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goods and/or services to the vendors awarded bids by Educational Data Services, Inc. Public advertisement for the bids and bidding were conducted by Educational Data Services, the lead agency, and the lead agency awarded contracts to various vendors for the following goods and services: audio visual supplies and equipment, computer/toner supplies and accessories, office supplies, copy paper, cosmetology supplies, science supplies, fine art supplies, health supplies, library supplies, music supplies, technology supplies/equipment, music supplies/equipment, athletic supplies, emergency response supplies/equipment, generators, custodial/maintenance/repair supplies and chemicals, operational supplies, lumber, professional consultant services, educational technology management services, instant notification systems, printing services, playground equipment installation services, copy machines lease, file management, musical instrument repairs, telecommunications bill auditing, textbook freight consolidation, pianos, urinals, classroom furniture, athletic equipment reconditioning, carpet mat service/replacement, dust mop service/replacement, wet mop service/replacement, IPIS, restroom restoration services, security services, asbestos management services, pest management and control, indoor air quality services, disaster management services, compliance services, and maintenance and repair work in various trades on a time/material basis. The total fee for licensing and maintenance and time and materials bids for FY 2024-2025 is \$27,975.00; charged to account number 11-000-251-330.

32. Extend the contract awarded to LoTi Connection, a/k/a Leaming Quest, Inc., PO Box 130037, Carlsbad, CA 92013-0037 for Teacher and Principal Evaluation System Access as originally procured via RFP #17-003 and charged to account number 11-000-221-320-xxx-50-500. Not to Exceed \$74,650.00.

33. Extend the contract awarded to LoTi Connection, a/k/a Leaming Quest, Inc., PO Box 130037, Carlsbad, CA 92013-0037 for updates to the evaluation system. Services were procured pursuant to N.J.S.A. 18A:18A-5(19).

34. Approve the Shared Service Agreement between the City of Atlantic City and the Atlantic City Board of Education to provide gas and trash removal services for a period commencing on June 1, 2024 to May 31, 2025.

35. Approve the following:

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

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

Now therefore be it resolved the Atlantic City Board of Education has determined that an amount not to exceed \$20M to be deposited into the Capital Reserve account and an amount not to exceed \$5M into Tuition Reserve.

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

Whereas, the LEA and the Company entered into an Agreement whereby Company is to provide substitute staffing to fill positions at the request of the District for a period ending June 30, 2024;

Whereas, LEA and Company are desirous of extending the term of the Agreement through June 30, 2025, with the provisions set forth below;

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

1. The Term of the Agreement, as reflected in paragraph 7, is hereby extended from July 1, 2024 through June 30, 2025.
2. Effective July 1, 2024, Addendum “A” to the Agreement, Pricing is amended as per the attached revised Addendum “A.”
3. Except as specifically and explicitly set forth herein, all other terms of the Agreement shall remain in full force and effect.

38. Approve the stale dated checks for the following accounts:

	<u>Check #</u>	<u>Date</u>	<u>Amount</u>
Payroll	375020	8/30/22	\$1,920.08
	375099	10/14/22	\$234.75
	375175	11/30/22	\$2,044.31
	375328	3/30/23	\$65.80
	375363	4/28/23	\$2,051.34
	375391	5/30/23	\$93.48
	375401	6/15/23	\$61.13
	375459	6/29/23	\$147.64

M. GOODS & SERVICES 1 - 38

Motion By: _____ Seconded By: _____

Yes _____ No _____ Abstain _____

N. NEW BUSINESS

39. Approve settlement Deborah Harper -vs- Shay Steele, (ACBOE) in the amount not to exceed \$795.00.

Motion By: _____ Seconded By: _____

Yes _____ No _____ Abstain _____

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O. Closed Session

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

WHEREAS, N.J.S.A. 10:4-12 allows for a Public Body to go into closed session during a Public Meeting; and
WHEREAS, the Board of Education of the City of Atlantic City has deemed it necessary to go into closed session to discuss certain matters which are exempted from the Public; and

WHEREAS, the regular meeting of this Board of Education will reconvene at the conclusion of closed session at approximately p.m. this evening.

NOW, THEREFORE, BE IT RESOLVED that the Board of Education of the City of Atlantic City will go into closed session, for the following reason(s) as outlined in N.J.S.A. 10:4-12:

Any matter which, by express provision of Federal Law, State Statute or Rule of Court shall be rendered confidential or excluded from discussion in public (Provision relied upon:);

Any matter in which the release of information would impair a right to receive funds from the federal government;

Any matter the disclosure of which constitutes an unwarranted invasion of individual privacy;

Any collective bargaining agreement, or the terms and conditions of which are proposed for inclusion in any collective bargaining agreement, including the negotiation of terms and conditions with employees or representatives of employees of the public body;

Any matter involving the 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:- **Litigation Matters, Student Matter, Workers Compensation**

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

Any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance, promotion or disciplining of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting (Subject to the balancing of the public's interest and the employee's privacy rights under *South Jersey Publishing*, 124 N.J. 478, the employee(s) nature of discussions are employment requirements/modifications.

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

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

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

BE IT FURTHER RESOLVED that the Board of Education, for the aforementioned reasons, hereby declares that the public is excluded from the portion of the meeting during which the above discussion shall take place and hereby directs the Board Secretary to

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take the appropriate action to effectuate the terms of this resolution. I, Angela Brown, Board Secretary do hereby certify the above to be a true and correct copy of a resolution adopted by the Board of Education of the City of Atlantic City at their meeting held on June 18, 2024.

Yes _____ No _____ Abstain _____

Motion By: _____ Seconded By: _____

P. RETURN TO OPEN SESSION

Motion By: _____ Seconded By: _____

Yes _____ No _____ Abstain _____

Q. AFTER EXECUTIVE SESSION

GOODS & SERVICES

Motion By: _____ Seconded By: _____

Yes _____ No _____ Abstain _____

Adjourn

Motion By: _____ Seconded By: _____

Yes _____ No _____ Abstain _____

Time _____