

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

**November 19, 2024**

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

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

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

**C. Statement of Notice**

A notice of the committee/regular meeting was published in the Press of Atlantic City, mailed to the City Clerk and posted on the bulletin board of the Citi Center Building at 1300 Atlantic Avenue, Atlantic City, New Jersey 08401 on January 16, 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**

**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 - 1**

1. Approve the committee meeting and regular meeting minutes from October 15, 2024, and approve the closed session minutes of October 15, 2024, **Exhibits A & A1.**

**H. POLICY 1 - 1**

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 - 30**

**1. Separation of Employment:**

<b>Employee</b>	<b>Position &amp; Location</b>	<b>Last Day of Employment</b>	<b>Effective Date</b>	<b>Reason</b>
a. Austin, Kurt	Facilities Manager Admin #0169	04/30/2025	05/01/2025	Retirement
b. Downing, Michael	Groundskeeper ACHS #0222	06/30/2025	07/01/2025	Retirement
c. Flood, Kenneth	Principal PAS #0578	12/31/2024	01/01/2025	Retirement
d. Green, Michele	Teacher: Reading Recovery MLK #0726	01/31/2025	02/01/2025	Retirement
e. Horn, Larry	Truancy Officer ACHS #0748	09/30/2024	10/01/2024	Resignation
f. McFadden, Muriel	Teacher: Special Education MLK #0965	12/31/2024	01/01/2025	Retirement
g. Newman, Robert	Teacher: Special Education USC #0155	12/31/2024	01/01/2025	Retirement

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h. Plumbo, Janice	Teacher: English ACHS	#0992	12/31/2024	01/01/2025	Retirement
i. Rauzzino, Robert	Teacher: Grade 6 RAS	#0580	12/31/2024	01/01/2025	Retirement
j. Smith, Elizabeth	Teacher: Special Education PAS	#0811	11/05/2024	11/06/2024	Resignation
k. Smith, Joseph	Teacher: Social Studies ACHS	#0524	06/30/2025	07/01/2025	Retirement
l. Walker, Kierra	Teacher: Pre-K MLK	#1092	12/13/2024	12/14/2024	Resignation

2. Amend personnel resolution #1b from the July 16, 2024 board agenda changing Celeste Ricketts' date of retirement from November 1, 2024 to February 1, 2025.

**3. Leaves of Absence:**

Employee	Position & Location	Leave Period	Type of Leave
a. Aikens, Cindy	Paraprofessional: Special Education ACHS	09/01/2024 – 06/30/2025	NJFL - Intermittent
b. Arndt, Diana	Teacher: Science ACHS	11/29/2024 – 12/15/2024 12/16/2024 – 11/28/2025	NJFL – paid NJFL - Intermittent
c. Bart, Rose	Teacher: Music (Instrumental) SAS/BAS/RAS	10/30/2024 – 08/31/2025	Child Rearing - unpaid
d. Becker, Letitia	Teacher: English ACHS	07/17/2024 – 07/16/2025	FMLA - Intermittent
e. Buckbee, Ronald	Ed Media Specialist RAS	10/28/2024 – 01/01/2025	FMLA - paid
f. Collins, Tracey	Safety Officer ACHS	10/11/2024 – 11/07/2024	FMLA - unpaid
g. Dillon, Luke	Teacher: Health & Physical Education PAS	09/16/2024 – 10/14/2024	FMLA - paid
h. Gordy-Mathis, Kathleen	Teacher: Pre-K PAS	11/15/2024 – 11/14/2025	FMLA - Intermittent
i. Heckler, Devan	Teacher: Math ACHS	09/13/2024 – 02/01/2025	FMLA - Intermittent
j. Keim, Courtney	Teacher: Science ACHS	09/12/2024 – 09/11/2025	FMLA - Intermittent

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k. King, Shawna	Teacher: Grade 2 RAS	10/14/2024 – 10/23/2024	FMLA - paid
l. Koeck, Miranda	Teacher: Pre-K RAS	10/22/2024 – 10/21/2025	FMLA/NJFL - Intermittent
m. Martin, Shannon	Teacher: Grade 8 LA PAS	10/24/2024 – 10/23/2025	FMLA - unpaid
n. Martinez Mejia, Carolina	Custodian TAS	07/05/2024 – 07/22/2024	FMLA/NJFL - paid
o. Mumaghan, Georgiana	Teacher: American Sign Language ACHS	09/01/2024 – 06/30/2025	NJFLA - Intermittent
p. Nanfara, Doris	Teacher: Grade 3 PAS	09/22/2024 – 06/22/2025	FMLA/NJFL - Intermittent
q. Page, Tara	Learning Disabilities Teacher - Consultant PAS	10/11/2024 – 10/22/2024 10/23/2024 – 10/10/2025	FMLA - paid FMLA - Intermittent
r. Rowe, Kimberly	Teacher: Math ACHS	09/01/2024 – 06/30/2025	FMLA - Intermittent
s. Ruiz, Aida	Custodian RAS	10/09/2024 – 10/08/2025	FMLA - Intermittent
t. Summers, Pamela	Safety Officer TAS	10/14/2024 – 06/21/2025	FMLA/NJFL - Intermittent
u. Williams, Debra	Teacher: Special Education USC	09/03/2024 – 06/24/2025	FMLA - Intermittent

(R) = revised leave

\* = ½ day paid and ½ day unpaid

**4. Staff Transfers:** for the 2024/2025 school year due to enrollment and other needs of the district:

Employee	Current Position & Location		New Position & Location		Effective Date
a. Ankrah, Shawn	Teacher: Grade 3 PAS	#0773	Teacher: ESL PAS	#0766	01/02/2025
b. Kayaalp, Suzan	Teacher: ESL PAS	#0766	Teacher: ESL CHS	#0221	01/02/2025
c. Mantley, Shaylese	Teacher: Special Education ICR 8 TAS	#0355	Teacher: Special Education ICR 5 TAS	#0355	09/01/2024
d. Mays, Crystal	Teacher: Grade 3 PAS	#0117	Teacher: Special Education SC ASD K-1 PAS	#0811	01/02/2025

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5. Rescind personnel resolution #4b from the September 17, 2024 board agenda approving Erick Hairston for employment as a Safety Officer. Candidate did not complete requirements for employment.

6. **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. Brooks, Diana	Safety Officer ACHS	#1123	12/01/2024	\$33,442 Step 1	New Position	11-000-266-10 0-010-00-100
b. Brown, Tawanda	Safety Officer ACHS	#0748	12/01/2024	\$35,742 Step 6	Horn, Larry (resignation)	11-000-266-10 0-010-00-100
c. Carrington, Derrick	Parent Center Educator ACHS	#0305	12/01/2024	\$35.00 per hour (No more than 29 hours per week)	Prado, Hernan (resignation)	20-231-200-11 0-000-10-110
d. Citera, Martina	Teacher: Grade 1 PAS	#0077	01/02/2025	\$62,443 BA Step 1	Hill-White, Melanie (retirement)	11-120-100-10 1-100-00-101
e. Etheridge, Tamara	Paraprofessional: Pre-K PAS	#1094	12/01/2024	\$33,097 Step 9 (Includes \$638 for college credits)	Employee #102869 (terminated)	20-218-100-10 6-100-00-106
f. Gracia, Monique	Safety Officer ACHS	#0700	12/01/2024	\$37,742 Step 8	Camper, Andrew (resignation)	11-000-266-10 0-010-00-100
g. Jackson, Christa	Parent Center Educator NYAS	#0403	12/01/2024	\$35.00 per hour (No more than 29 hours per week)	Holmes, Fariyd (resignation)	20-231-200-11 0-000-07-110
h. Mashihuzzaman, Abusayed	Parent Center Educator TAS	#0232	12/01/2024	\$35.00 per hour (No more than 29 hours per week)	Choudhry, Paras (resignation)	20-231-200-11 0-000-06-110
i. Middleton, Janisa	Parent Center Educator RAS	#0038	12/01/2024	\$35.00 per hour (No more than 29 hours per week)	Arcentales, Daniel (hired as a Teacher)	20-231-200-11 0-000-12-110
j. Moncy, Max	Parent Center Educator USC	#0610	12/01/2024	\$35.00 per hour (No more than 29 hours per week)	Steele, William (resignation)	20-231-200-11 0-000-08-110

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k. Mota-Esteves, Catalina	Safety Officer ACHS	#1023	12/01/2024	\$33,442 Step 1	Employee #105842 (non-renewed)	11-000-266-10 0-010-00-100
i. Powell, Dana	School Social Worker District-wide Base: NYAS	#0693	12/01/2024	\$76,617 MA Step 7	Robertson, Heather (hired as a Teacher Coordinator)	11-000-219-10 4-XXX-00-104
m. Rodriguez, Juan	Parent Center Educator SAS	#0438	12/01/2024	\$35.00 per hour (No more than 29 hours per week)	Howard, Lula (resignation)	20-231-200-11 0-000-03-110
n. Rozier III, Eugene	Safety Officer ACHS	#0328	12/01/2024	\$34,242 Step 3	Hood, Paul (retirement)	11-000-266-10 0-010-00-100

\*Approve all certified staff to be included on the “eligible to work” list for board approved Title I - Title IV after-school programs and district professional development upon their effective date of employment.

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

Personnel Resolution	Employee	Position	Effective Date
a. August 20, 2024 #6d	Basurco-Montes, Marlem	Teacher: Spanish	10/21/2024
b. August 20, 2024 #6f	Bhatt, Nehalben	School Nurse	10/21/2024
c. October 15, 2024 #8c	Lopez, Gilberto	Custodian	10/16/2024
d. September 17, 2024 #4d	Primo, Kristina	Safety Officer	10/23/2024
e. October 15, 2024 #8e	Young, Tamika	School Secretary	10/22/2024

8. **Athletics:** Approve the following coaches for the 2024/2025 Atlantic City High School Winter Sports’ Season pending completion of the employment process. Stipend as per the collective negotiations agreement with the ACEA and charged to account #11-402-100-100-010-99-100.

Name	Position	Stipend	Replacing
a. Shannon, Domonique	Assistant Coach: Indoor Track	\$5,000	Spadavecchia, Gina

9. Approve the following athletic coach for the Elementary/Middle School Intramural Sports Program for the winter sports’ season (November 2024 - March 2025) with stipend as per contract, charged to account 11-401-100-100-xxx.

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New York Avenue School	
a. Cheer Dance 5-8	Samiyah Banfield

**10.** Approve to add Tyseemah Bishop as an athletic coach for the Elementary/Middle School Intramural Sports Program for the swimming sports season (November 2024 - March 2025) as per approved personnel resolution #40 from the September 17, 2024 board agenda with the contracted stipend and charged to account #11-401-100-100-xxx-100 with new not to exceed amount of \$12,800.00.

**Approved personnel resolution #40 from the 9/17/24 agenda**

Approve the following Athletic Coaches for the Elementary/Middle School Intramural Sports Program for the swimming sports season (October 1, 2024 - March 11, 2025) with stipends as per collective negotiations agreement with the ACEA and charged to account #11-401-100-100-xxx:

<b>Staff Names:</b>	
a. Hornbaker, Kellie	b. Johnson, Crystal
c. Lewis, Fatimak	d. Mammucari, Sarah
e. Rush, Katherine	

**Approved personnel resolution #42 from the 6/18/24 agenda**

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			

**11.** Approve the following substitutes for the 2024 - 2025 school year, pending completion of the employment process:

Name	Position
a. Bordley, Tarik	Substitute Safety Officer
b. Cruz, Johann	Substitute Custodian

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c. Flores-Garcia, Julio	Substitute Custodian & Substitute Safety Officer
d. Morales Henriquez, Maria	Substitute Custodian
e. Simeon, Jean	Substitute Custodian & Substitute Safety Officer
f. Suriel Molina, Carolina	Substitute Custodian

12. Approve Celeste Ricketts, School Business Administrator, to receive the Board Secretary stipend of \$17,500.00, prorated from November 1, 2024 through January 31, 2025.

13. Approve Carol Lee Simon, to be paid at the contractual rate, for the ACHS Swipe Team as per approved personnel resolution #37 from the August 20, 2024 board agenda, with no change to the not to exceed amount:

**Approved personnel resolution #37 from the 8/20/24 agenda**

Approve the following staff for the Atlantic City High School Swipe as per approved personnel resolution #43 from the July 16, 2024 board agenda.

<b>Staff Names:</b>			
a. Allen, Eugene	b. Banner, Regina	c. Bean, David	d. Browne, Nicole
e. Carfagno, Renee	f. Davis, Kevin	g. Duffey, Sean	h. Gabriele, Dawn Marie
i. Gist, Mone't	j. Godfrey, Melisa	k. Gottfried, Karen	l. Johnson, Lauren
m. Jupin, Melanie	n. Loeb, Emily	o. Lopez, Cipriano	p. Marsini, Alexandra
q. Mendez, Cheryl	r. Nistico, Anthony	s. Peak, Verna	t. Stokes, Keith
<b>Alternates:</b>			
u. Arndt, Diana	v. Meuse, Nicole		

**Approved personnel resolution #43 from the 7/16/2024 agenda**

Approve to post, interview, and hire the Atlantic City High School to implement an attendance Swipe Team to operate the attendance system and safely process students upon arrival. (September 2024 to June 2025) 25 teachers @ \$50.00 = \$1,250.00 and 3 paraprofessionals/aides @ \$20.00 = \$60.00 for a total of \$982.50 per day x 180 days = \$176,850. Account # 20-235-200-104-010-12-104 SMART Goal #2 climate and culture with a chronic absenteeism action step. All certified staff and paraprofessionals/aides are eligible.

14. Approve the following staff for the ACHS Graduation Rate Improvement Team (GRIT) as per approved personnel resolution #45 from the August 20, 2024 board agenda:.

a. Carter, Laurie	b. Jennings, Chaia	c. Rivera, Jonathan	d. Tormey, Deborah
e. Russo III, Nicholas	f.		

**Approved personnel resolution #45 from the 8/20/24 agenda**

Approve to post, interview, and hire the Atlantic City High School School Graduation Rate Improvement Team (GRIT) 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 team will also plan for the creation of a Freshman Academy to successfully integrate transitioning 9th grade students into the high school environment. The core team of high school staff of 6 staff members will meet for 4 hours per month from September 2024 to June 2025 at the hourly contracted rate of \$50.00, not to exceed 30 hours each. Unused hours from staff may be redistributed amongst those able to complete the work ( 6 members x \$50.00 x 30 hrs. = \$9,000) . Account #20-235-200-100, pending 24-25 ACHS Annual School Plan (ASP) and not to exceed \$9,000.

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**15.** Amend personnel resolution #22 from June 18, 2024 replacing Karissa Ksiazek and Danielle Venzie with Gregory Coughlin and Myriam Cifuentes for the Sovereign Avenue School Climate and Culture Team for the 2024/2025 school year with no change in the not to exceed amount.

**Approved personnel resolution #22 from the 6/18/24 agenda**

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

**16.** Approve to add Jennifer Hagel as an alternate for Dr. Martin Luther King, Jr. School Complex's School Leadership Team as per approved personnel resolution #21 from the June 18, 2024 board agenda with no change to the not to exceed amount.

**Approved personnel resolution #21 from the 6/18/24 agenda**

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

**17.** Approve to post and interview for the Dr. Martin Luther King Jr. School Complex attendance team. The team will run daily reports, monitor attendance, meet with students, staff, and parents, while working with the leadership team to improve attendance as outlined in SMART GOAL 4. The attendance team will work from December 2024 - June 2025. The team will consist of 3 teachers and 1 administrator, who will be paid their contractual rates (38 hours x \$50.00 x 3 teachers (\$5,700.00) + 38 hours x \$67.50 x 1 administrator (\$2,565.00), not to exceed: \$8,265.00. Charged to account Number: 20-270-200-104-140-14-104.

**18.** Approve the following clubs and advisors for the New York Avenue School for the 2024/2025 school year. Advisors will be paid the contractual stipend of \$797.09, charged to account #11-401-100-100-070-100. Not to exceed \$6,376.72.

Advisor	Club	Stipend
a. Andreatos Hughes, Angeliki	Newsletter Club	\$797.09
b. Beaman, Tamar	Young Men Mentoring	\$797.09

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c. Egrie, Laurie	Student Voices	\$797.09
d. Wood, Portia	National Jr. Honor Society	\$797.09
e. Jones, Arminta	Yearbook Club	\$797.09
f. Martin, Shammara	Pearl Girls Mentoring	\$797.09
g. Miller, Shambria (co-advisor)	Safety Patrol	\$398.55
h. Colon-Gonzalez, Yeralis (co-advisor)	Safety Patrol	\$398.55

**19.** Approve the following clubs and advisors for the Uptown School Complex for the 2024-2025 school year. Advisors will be paid the contractual stipend of \$797.09, charged to Account #11-401-100-610-080-00-610 Not to exceed \$4,782.54.

<b>Advisor</b>	<b>Club</b>	<b>Stipend</b>
a. Casamento, Nicole	National Junior Honor Society	\$797.09
b. Charles, Georgia	Yearbook & Newsletter	\$797.09
c. Oliver, Tyra	3DU Mentoring	\$797.09
d. Sanderlin, Sandra	Student Council	\$797.09
e. Straughn, Jeremy	Safety Patrol	\$797.09
f. Vargas, Miguel	Esports	\$797.09

**20.** Approve all Custodial Forepersons and Custodians as eligible to work for the Title I-IV programs as per approved personnel resolution #32 from the September 17, 2024 board agenda with no change to the not to exceed \$1,115,520.00.

**Approved personnel resolution #32 from the 9/17/24 agenda**

Amend approved personnel resolution #53 from the July 16, 2024 board agenda and approved personnel resolution #30 from the August 20, 2024 board agenda replacing the individual tables with the following table which specifies how staff will be selected for the following Title I – Title IV supplemental programs during the 2024-2025 school year.

All staff, including new staff hired during the 2024-2025 school year, are automatically on the “Eligible to Work” list for Title I - Title IV after-school programs. Staff will be selected by the program administrator and added to the Edumet Time Clock through the Title I approval process.

Staff for Morning Enrichment and Saturday programs are selected by the program administrator and approved as per the corresponding exhibit below:

Total cost not to exceed \$1,115,520.00.

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<b>Supplemental Programs: Grade Pre-K – Grade 8</b>				
<b>Program</b>	<b>Program Term</b>	<b>Student Hours</b>	<b>Teacher Hours</b>	<b>Staff</b>
Pre-K Morning Enrichment	September 9, 2024 - June 21, 2025 Monday - Friday	7:00 am to 8:00 am	7:00 am to 8:00 am	Exhibit
Pre-K After School	September 9, 2024 – June 21, 2025 Thursday and Friday	3:00 pm to 4:30 pm	3:00pm to 4:30pm	“Eligible to Work” List
Morning Enrichment K-8	September 9, 2024 - June 21, 2025 Monday - Friday	7:00 am to 8:00 am	7:00 am to 8:00 am	Exhibit
Targeted Academic	September 23, 2024 - June 6, 2025 Monday and Wednesday	3:00 pm to 4:30 pm	3:00 pm to 4:30 pm 3:00 pm to 5:00 pm	“Eligible to Work” List
VPA K-8	September 23, 2024 - June 6, 2025 Thursday and Friday with select Saturdays	3:00 pm to 4:30 pm 8:30 am to 12:30 pm	3:00 pm to 4:30 pm *3:00 pm to 5:00 pm 8:15 am to 12:45pm	“Eligible to Work” List Exhibit
STEM, eSports K-8	September 23, 2024 - June 6, 2025 Thursday and Friday with select Saturdays	3:00 pm to 4:30 pm 8:30 am to 12:30 pm	3:00 pm to 4:30 pm *3:00 pm to 5:00 pm 8:15 am to 12:45 pm	“Eligible to Work” List Exhibit
Read AC Grades 6-8	September 23, 2024 - June 6, 2025 Monday – Friday (not to exceed 2 days per week)	3:00 pm to 4:30 pm	3:00 pm to 4:30 pm	“Eligible to Work” List
Structured Educational Services (SES)	September 23, 2024 - June 6, 2025 Monday, Wednesday, Thursday, Friday	3:00 pm to 4:30 pm	3:00 pm to 4:30 pm	“Eligible to Work” List

<b>Supplemental Programs: Grades 9 - 12</b>				
<b>Program</b>	<b>Program Term</b>	<b>Student Hours</b>	<b>Teacher Hours</b>	<b>Staff</b>
Academic Restoration Practice	September 23, 2024-June 20, 2025 Monday - Thursday	2:40 pm to 3:40 pm	2:40 pm to 3:40 pm	“Eligible to Work” List
SAT/ACT/NJSLA ACCESS Classes	September 23, 2024-June 20, 2025 Monday - Thursday	2:40 pm to 3:40 pm	2:40 pm to 3:40 pm	“Eligible to Work” List
Structured Tutoring	September 23, 2024-June 20, 2025 Monday - Thursday	2:40 pm to 3:40 pm	2:40 pm to 3:40 pm	“Eligible to Work” List
B.E.S.T Tutoring	September 23, 2024-June 20, 2025 Monday - Thursday	2:40 pm to 3:40 pm	2:40 pm to 3:40 pm	“Eligible to Work” List
SEL	September 23, 2024-June 20, 2025 Monday – Thursday, select Fridays with select Saturdays	2:40 pm to 3:40 pm 8:30 am to 12:30 pm	2:40 pm to 3:40 pm 8:30 am to 12:30 pm	“Eligible to Work” List Exhibit
STEM / eSports-Robotics	September 23, 2024-June 20, 2025 Monday – Thursday, select Fridays with select Saturdays	2:40 pm - 3:40 pm	2:40 pm to 3:40 pm	“Eligible to Work” List

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			8:30 am to 12:30 pm	Exhibit
VPA	September 23, 2024-June 20, 2025 Monday – Thursday, select Fridays  with select Saturdays	2:40 pm to 3:40 pm	2:40 pm to 3:40 pm 8:30 am to 12:30 pm	“Eligible to Work” List  Exhibit
S.A.T. Prep Class (neighborhood schools)	September 23, 2024-June 20, 2025 Monday – Thursday  with select Saturdays	2:40 pm to 3:40 pm 8:30 am to 12:30pm	2:40 pm to 3:40 pm 8:30 am to 12:30 pm	“Eligible to Work” List  Exhibit

Title I (ELA, Math, CTE, ELL)- #20-231-100-101 Teacher, #20-231-200-103 Admin, #20-231-200-110 Support Staff  
Title IV (VPA, STEM, SEL) - #20-265-100-101 Teachers, #20-265-200-103 Admin, #20-265-200-110 Support Staff

Account Numbers:

Morning Enrichment:

Teachers @ \$50.00 per hour-Account #20-231-100-101 and #20-265-100-101 Support Staff/Para/ @ \$20.00 #20-265-200-110 and #20-231-200-110 (not to exceed 1 hour per day instruction )

PD and Planning #20-231-200-100-998-XX-100 and #20-265-200-100-015-XX-100

After-school & Saturday School:

Administrators@ \$67.50 per hour-Account #20-231-200-103 (not to exceed 1.5 hours per day) and #20-265-100-101 (1.5 hr. professional development per program)

Lead Teachers @ \$50.00 per hour-Account #20-231-100-101 and #20-265-100-101 (not to exceed 2 hours per day instruction; 1.5 hr. per program professional development) #20-231-200-100-998-XX-100 and #20-265-200-100-015-XX-100

Teachers @ \$50.00 per hour-Account #20-231-100-101 and #20-265-100-101 Paras/Support Staff @ \$20.00 #20-265-200-110 and #20-231-200-110 (not to exceed 1.5 hours per day instruction; 1.5 hr. per program/content professional development) (Program Planning - up to 4 teachers per planning team not to exceed 8 hours) #20-231-200-100-998-XX-100 and #20-265-200-100-015-XX-100

Title III Teachers-Account #20-241-100-101 (not to exceed 1.5 hours per day instruction and 1.5 hr. /program professional development).

Nurses @ \$50.00 per hour (not to exceed 1.5 hours per day) and Support Staff/Aide@ \$20.00 per hour-Account #20-231-200-110 (not to exceed 2 hours per day)

Two CACFP board members to monitor the dinner program at contractual rate as required by The Department of Agriculture #20-231-200-100-998-XX-100 and #20-265-200-100-015-XX-100.

**21. Approve to add and ratify the following members for the District PLC teams in order to achieve district goals and initiatives as per approved personnel resolution #24 from the June 18, 2024 board agenda.**

a. Bochniak, Joseph	b. Brown, Jenine	c. Slota, Christine
d. Todd, Darchelle	e. Wallace, Samantha	

**Approved personnel resolution #24 from the 6/18/24 agenda**

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 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) | 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

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22. Approve to add Swati Dasgupta for the Title III ML Parent Outreach & Family Engagement from November 20, 2024 through June 30, 2025, as per approved personnel resolution #33 from the September 17, 2024 board agenda with no change in cost.

**Approved personnel resolution #33 from the 9/17/24 agenda**

Approve to add staff and amend Title III ML Parent Outreach & Family Engagement personnel resolution #50 from the July 16, 2024 board agenda by changing the account number from #20-247-200-104-015-12-104 to Title III Immigrant account #20-243-200-104-015-12-104. There is no change in the program's total cost. The expenses will now be charged to account #s 20-241-200-104-015-12-104 and #20-243-200-104-015-12-104. Approve following staff to work on the Title III ML Parent Outreach and Family Engagement program as per Resolution #50 from the July 16, 2024 board agenda:

Staff Names:			
a. Barnes, Khadijah	b. Bozzi, Modesta	c. Carcilli, Alice	d. Chowdhury, Nabid
e. Cruz, Mayra	f. Garland, Ralph	g. Gutierrez, Benito	h. Hudson, Dara
i. Miranda, Haydeliz	j. Naylor, Zena	k. Norman-Vargas, Tennelle	l. Sutton, Yvonne

23. Approve personnel resolution #14 from the August 20, 2024 board agenda to include all support staff to be eligible to work for district professional development on district professional development days from November 21, 2024 - June 30, 2025. Approve and ratify the following support staff who conducted district professional development sessions in September and October. There is no change to the not to exceed amount.

a. Maxfield, David	b. Prevard, Michelle	c. Simon, Carol
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**Approved personnel resolution #14 from the 8/20/24 agenda**

Approve all district certified teachers to be eligible to be paid for district professional development on curriculum and instructional programs on district professional development days from August 21, 2024 - June 30, 2025 preparation to be conducted outside of the contractual school day. Payments will occur throughout the year and are based upon the approved 2024-2025 approved District School Calendar, staff will be paid their contracted rate. Not to exceed \$60,000. Account 20-270-100-00-015-100 (Pending approval of Title I grant)

Staff Exhibit:

\*All district certified teachers and administrators, including all new staff transferred into this position, will be eligible to attend professional development sessions scheduled during the 2024-2025 school year.

The sessions will be paid at the contractual rate of \$50.00 per hour for teachers and \$67.50 for administrators.

24. Approve to add C. Dedra Williams to the Amistad 9-12 curriculum team as per approved personnel resolution #32 from the October 15, 2024 board agenda.

**Approved personnel resolution #32 from the 10/15/24 agenda**

Amend personnel resolution #34 from the September 17, 2024 board agenda for the District Curriculum Writing PLC to include the following:

- Add K-8 and 9-12 Gifted and Talented. There will be a total of 6 members who will be selected to work on the gifted and talented curriculum. All gifted and talented teachers will be eligible to participate.
- Add K-8 and 9-12 Amistad. There will be a total of 6 members who will be selected to work on the amistad curriculum. All K-12 social studies teachers will be eligible to participate.
- Add additional alternates.
- Each session will be up to 4 hours, not to exceed 48 hours. The sessions will be paid at the contractual rate of \$50.00 per hour for teachers and \$67.50 for administrators. The rate per teacher will be 48 hours x \$50.00=\$2,400 x 68 teachers=\$163,200. The new not to exceed amount is \$163,200. Account Number #11-000-221-104-XXX-70-104.

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**25.** Approve to add Michael Gerber and Melanie Jupin as alternates from November 20, 2024 through June 30, 2025 for the District Curriculum Writing PLC as per approved personnel resolution #34 from the September 17, 2024 board agenda.

**Approved personnel resolution #34 from the 9/17/24 agenda**

Approve 56 teachers and one administrator to continue the work of the district curriculum writing PLC. The PLC will continue to develop, revise and align curriculum material and resources to the New Jersey Student Learning Standards (all content areas), WIDA-English and Spanish Standards, and College and Career Readiness. Curriculum will be conducted on select Saturdays and after school from September 1, 2024 through June 30, 2025. Each session will be up to 4 hours, not to exceed 48 hours. The sessions will be paid at the contractual rate of \$50.00 per hour for teachers and \$67.50 for administrators. The rate per teacher will be 48 hours x \$50.00=\$2,400.00 x 56 teachers=\$134,000.00 and per one administrator 48 hours x \$67.50=\$3,240.00 The amount is not to exceed \$137,640.00 (\$134,400.00 for teachers and \$3,240.00 for administrators). Account: #11-000-221-104-XXX-70-104.

**26.** Approve the following staff to work on the 2024/2025 Multilingual Learner (ML) Data Team as per approved personnel resolution #29 from the September 17, 2024 board agenda.

a. Bochniak, Joseph	b. Cassaro, Marisa	c. Jacobo, Jose
d. Seifert, Ekaterina	e. Slattery, Tracy	f. Usyk, Sunac Lea

**Approved personnel resolution #29 from the 9/17/24 agenda**

Approve to post and interview six teachers for the 2024-2025 District Multilingual Learner (ML) Data Team to analyze student data, support teachers' instruction, and report on Multilingual Learners' progress in English language arts and math. Members will meet after school and/or on designated Saturdays from September 18, 2024 through June 30, 2025 at a maximum of 45 hours per teacher. Teachers to be paid at the contracted hourly rate of \$50.00 for a maximum of \$2,250.00 per teacher. Total not to exceed \$13,500.00 (6 teachers x 45 x hours x \$50.00 = \$13,500.00) to be charged to account #20-241-200-104-015-00-104.

**27.** Amend approved personnel resolution #36 from the September 17, 2024 board agenda to correct the staff member's name from Courtney Pallitto to Cassidy Pallitto.

**Approved personnel resolution #36 from the 9/17/24 agenda**

Amend approved personnel resolution #31 from the July 16, 2024 board agenda for "Preschool New to Program Teachers" to include the new Preschool teachers below to collaborate for a total 5 Wednesdays (1.5-hours per day) from September 2024 through May 2025 to attend a series of structured preschool training sessions to implement best curriculum and social-emotional teaching practices aligned with the NJ Preschool Standards of Learning. Certified personnel will be paid at the contractual hourly rate of \$50.00. Not to exceed \$375.00 per person.

<b>Staff Names:</b>		
a. Butcher, Shannon	b. Kurtz, Celina	c. Pallitto, Courtney (replacing Nemsdale, Tina)

**Approved personnel resolution #31 from the 7/16/24 agenda**

Approve the following "Preschool Teachers New to the Program" to collaborate for a total of five Wednesdays (1.5-hours per day) from September 2024 through May 2025 to attend a series of structured preschool training sessions to implement best curriculum and social-emotional teaching practices aligned with the NJ Preschool Standards of Learning. Teachers will be paid at the contracted hourly rate of \$50.00. Not to exceed \$375.00 per person for a total of \$3,000.00. Account #: 20-218-200-100-030-00-100

a. Floyd, Veronica	b. Koeck, Miranda	c. Fisher, Jeni	d. Lopez-Calvillo, Adriana
e. Lyons, Lisa	f. Nemsdale, Tina	g. Schoultz, Anne	h. Worth, Mackenzie

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28. Approve the following winter game workers for the 2024/2025 school year as per approved personnel resolution #12 from the October 15, 2024 Board Agenda. Charged to account #11-402-100-100-010-99-100, total cost not to exceed: \$20,000.00.

<b>Ticket Takers (2) and Ticket Sellers (2)</b>	<b>\$30.00 per hour (10 games + 6 potential playoff games)</b>
a. Brooks, Ganeen	b. Troche, Johnny
c. Marshall, Crystal	d. Haraksin, Alay'ziah
e. Dollard, PJ (alternate)	f. Nistico, Anthony(alternate)
g. Mancuso, William (alternate)	h. Lewis, La'Tasha (alternate)
<b>Varsity basketball Announcer (1)</b>	<b>\$30.00 per hour 22 games + 6 potential playoff games)</b>
i. Whitaker, Mark	j. Nistico, Anthony (alternate)
k. Gabriel, Gary (alternate)	l. Dollard, PJ (alternate)
<b>Varsity basketball Clock operator / spotter for statistics (2)</b>	<b>\$30.00 per hour 22 games + 6 potential playoff games)</b>
m. Gabriel, Gary	n. Dollard, PJ
o. Marshall, Crystal (alternate)	p. Nistico, Anthony (alternate)
<b>Fr/JV basketball clock operator (1)</b>	<b>\$30.00 per hour (26 games)</b>
q. Gabriel, Gary	r. Dollard, PJ (alternate)
s. Nistico, Anthony (alternate)	t. Bean, David (alternate)
<b>Varsity basketball scorekeeper (1)</b>	<b>\$30.00 per hour (22 games + 6 potential playoff games)</b>
u. Dollard, PJ (Boys' games)	v. Marshall, Crystal (Girls' games)
w. Bean, David (alternate)	x. Nistico, Anthony (alternate)
<b>Wrestling announcer (1)</b>	<b>\$30.00 per hour (4 matches + 1 potential playoff match)</b>
y. Dollard, PJ	z. Gabriel, Gary (alternate)
aa. Nistico, Anthony (alternate)	bb. Bean, David (alternate)
<b>Wrestling clock operator (1)</b>	<b>\$30.00 per hour (4 matches + 1 potential playoff match)</b>
cc. Dollard, PJ	dd. Gabriel, Gary (alternate)
ee. Nistico, Anthony (alternate)	ff. Mancuso, William (alternate)
<b>Swimming clock operator (2)</b>	<b>\$30.00 per hour (5 meets + 1 potential playoff meet)</b>
gg. Dollard, PJ	hh. Livezey-Tunney, Jean
ii. Nistico, Anthony (alternate)	jj. Bean, David (alternate)
<b>Basketball, Wrestling, Swimming: Home Security (TBD)</b>	<b>\$30.00 per hour (26 regular season events + 9 potential playoff events)</b>

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**Approved personnel resolution #12 from the 10/15/24 agenda**

Approve to post and recommend game workers for the 2024/2025 ACHS Winter Sports' Season. Total cost not to exceed \$20,000.00 charged to account #11-402-100-100-010-99-100

<b>Assignment</b>	<b>Rate of Pay</b>
Basketball: Ticket Takers (2) and Ticket Sellers (2)	\$30.00 per hour (10 games + 6 potential playoff games)
Basketball: Announcer	\$30.00 per hour 22 games + 6 potential playoff games)
Basketball: Clock operator /spotter (for statistics) (2)	\$30.00 per hour 22 games + 6 potential playoff games)
Basketball: Scorekeeper	\$30.00 per hour (22 games + 6 potential playoff games)
Fr/JV Basketball: Clock operator	\$30.00 per hour (26 games)
Wrestling: Announcer	\$30.00 per hour (4 matches + 1 potential playoff match)
Wrestling: Clock operator	\$30.00 per hour (5 meets + 1 potential playoff meet)
Swimming: Clock operator (2)	\$30.00 per hour (5 meets + 1 potential playoff meet)
Basketball, Wrestling, Swimming: Home and Away Security	\$30.00 per hour (26 regular season events + 9 potential playoff events)

**29.** Approve Jennifer Lockhart McHugh, English Teacher at ACHS, to observe four English Teachers at ACHS between November 20, 2024 and February 28, 2025 for her dissertation “Author-Centered Approaches in ELA Instruction: A Multiple Case Study of Secondary English Teachers.” Ms. Lockhart McHugh is pursuing a doctorate in Curriculum and Instruction at the University of Albany. The 8-hours of observations will be under the supervision of Dr. Sheree Alexander, Vice Principal at ACHS. Observations will not interfere with Ms. Lockhart McHugh’s contractual obligations and at no cost to the district.

**30.** Approve the following student placements for the Spring 2024 semester:

<b>Student</b>	<b>University</b>	<b>Assignment</b>	<b>Location</b>
a. Aikey, Daniel	Stockton	Biology	ACHS
b. Gordon, Francis	Stockton	English	ACHS
c. Schlagenhaft, Angela	Stockton	English	ACHS
d. De La Cruz, Kaytleen	Stockton	Early Childhood	BAS
e. Bonilla, Scherlin	Stockton	Elementary	CHS
f. Formichelli, Madelynn	Stockton	Early Childhood	MLK
g. Kearney, Emma	Stockton	Elementary	MLK
h. Daily, Evan	Rowan	Guidance Counselor	NYAS

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i. McCann, Kelly	Stockton	Early Childhood	NYAS
j. Miller, Max	Stockton	Elementary	NYAS
k. Mertz, Morgan	Stockton	Elementary	NYAS
l. Thoms, Olivia	Stockton	Elementary	NYAS
m. Akram, Adnan	Stockton	Early Childhood	PAS
n. Riaz, Shakila	Stockton	English	RAS
o. Brennan, Alex	Stockton	Science	SAS
p. Kass, Kayla	Stockton	Elementary	TAS
q. Rasiul, Krista	Stockton	Art	TAS
r. Viljoint, Betsaida	Stockton	Elementary	USC
s. Trifiletti, Sol	Rowan	School Psychologist	SAS

**I. PERSONNEL 1 - 30**

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

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

**J. STUDENT SERVICES 1 - 6**

1. Approve to amend June 18, 2024, Student Services Resolution #2 to reflect a 5 week program. July 8, 2024 - August 8, 2024 for 48 students per their Individualized Education Program (IEP). Cost for services \$605.00/week x 48 students = \$145,200.00 plus cost of 1:1 aide \$605.00/ week x 5 weeks x 18 students = \$54,450.00. Not to exceed \$210,540.00 Charged to account: 11-000-100-565-00-030-565

**Approved June 18, 2024 #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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2. 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
Child Study Team	3326315	4th	Y.A.L.E. School East, Inc	Tuition	137 days @\$391.31 p/d =\$53,609.47 Extraordinary aide \$290 pd =\$39,730.00	November 12, 2024 - June 30, 2025	11-000-100-561-00-0 15-561
Ed Stability	3671668	1st	Egg Harbor Township Board of Education	Tuition	180 days @\$103.65 =\$18,657.00 Counseling 28 sessions @\$36.05 =\$1,009.40	September 9, 2024 - June 30, 2025	11-000-100-561-00-0 15-561
Ed Stability	2781568	10th	Egg Harbor Township Board of Education	Tuition	180 days @ \$111.47/day = \$20,064.00	September 9, 2024 - June 30, 2025	11-000-100-561-00-0 15-561
McKinney-Vento	2917644	7th	Winslow Township	Tuition	46 days @ \$102.02/day = \$4,692.92	April 10, 2024 - June 30, 2024	11-000-100-561-00-0 15-561
McKinney-Vento	2981525	8th	Millville Board of Education	Tuition	151 days @ \$105.27/day = \$15,895.77	October 21, 2024 - June 30, 2025	20-250-100-560-00-0 15-560 11-000-100-566-00-0 30-566
McKinney-Vento	3981328 3781326 3781327	3rd Kindergarten Kindergarten	Egg Harbor Township Board of Education	Tuition	3 students/ 180 days @ \$94.719/day= \$17,085.00	September 5, 2024 to June 30, 2025	20-250-100-560-00-0 15-560 11-000-100-566-00-0 30-566

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3. Approve to amend/update the October 15, 2024 Board Resolution Student Services #2 to include the entire list of 25 students in need of a personal aide at Atlantic County Special Services School District based on their IEP support and services. Charged to account 11-000-100-565-00-031-565, not to exceed \$1,450,000.

STUDENT ID#	GRADE	COST (180 days)	EFFECTIVE DATES
3119454	6	\$58,000.00	September 5, 2024 - June 30, 2025
3876662	PK	\$58,000.00	September 5, 2024 - June 30, 2025
3550550	1	\$58,000.00	September 5, 2024 - June 30, 2025
3200338	5	\$58,000.00	September 5, 2024 - June 30, 2025
3100110	6	\$58,000.00	September 5, 2024 - June 30, 2025
3300310	4	\$58,000.00	September 5, 2024 - June 30, 2025
3445097	3	\$58,000.00	September 5, 2024 - June 30, 2025
3000109	7	\$58,000.00	September 5, 2024 - June 30, 2025
3200203	4	\$58,000.00	September 5, 2024 - June 30, 2025
2910207	8	\$58,000.00	September 5, 2024 - June 30, 2025
2652816	10	\$58,000.00 (prorated)	September 5, 2024 - June 30, 2025
3018616	7th	\$58,000.00	September 5, 2024 - June 30, 2025
2900057	8th	\$58,000.00	September 5, 2024 - June 30, 2025
2917118	8th	\$58,000.00	September 5, 2024 - June 30, 2025
2910207	8th	\$58,000.00	September 5, 2024 - June 30, 2025

Approved October 15, 2024 J #2 Approve the cost of providing a personal aide inclusive of health and benefits at Atlantic County Special Services School District for the 2024-2025 school year for the following students per their IEPs. Charged to account # 11-000-100-565-00-031-565, not to exceed \$1,276,000.00.

STUDENT ID#	GRADE	COST (180 days)	EFFECTIVE DATES
2228230	12th	\$58,000.00	September 5, 2024 - June 30, 2025
2612885	11th	\$58,000.00	September 5, 2024 - June 30, 2025
2328247	12th	\$58,000.00	September 5, 2024 - June 30, 2025
2832686	9th	\$58,000.00	September 5, 2024 - June 30, 2025
2228213	12th	\$58,000.00	September 5, 2024 - June 30, 2025
2817124	10th	\$58,000.00	September 5, 2024 - June 30, 2025
2528295	12th	\$58,000.00	September 5, 2024 - June 30, 2025
3426217	3rd	\$58,000.00	September 5, 2024 - June 30, 2025
2910124	8th	\$58,000.00	September 5, 2024 - June 30, 2025
3500430	2nd	\$58,000.00	September 5, 2024 - June 30, 2025

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4. Approve vendors to provide home instruction for students placed in a temporary out-of-home medical facility for the 2024-2025 school year. Not to exceed \$55,000 Account #: 11-150-100-320-XXX-34-320.

Start date	End date	Home Instruction Providers	Amount
September 1, 2024	June 30, 2025	RANOCAS VALLEY REGIONAL HIGH SCHOOL	\$5,000.00
September 1, 2024	June 30, 2025	BRIDGETON BOARD OF EDUCATION	\$5,000.00
September 1, 2024	June 30, 2025	INTEGRITY INC.	\$5,000.00
September 1, 2024	June 30, 2025	HAMPTON BEHAVIORAL CENTER	\$5,000.00
September 1, 2024	June 30, 2025	CHILDREN HOSPITAL OF PHILADELPHIA (CHOP)	\$5,000.00
September 1, 2024	June 30, 2025	RANCH HOPE	\$5,000.00
September 1, 2024	June 30, 2025	PROFESSIONAL EDUCATIONAL SERVICES (PESI)	\$5,000.00
September 1, 2024	June 30, 2025	DAYTOP VILLAGE OF NEW JERSEY	\$5,000.00
September 1, 2024	June 30, 2025	RUTGERS UNIV BEHAVIORAL HEALTH CARE	\$5,000.00
September 1, 2024	June 30, 2025	LEARNWELL	\$5,000.00

5. Approve to amend Student Services #2 on the September 17, 2024 board agenda to add the following certified staff to provide home instruction services for the 2024-2025 school year, the not to exceed the amount does not change. Not to exceed \$300,000, account # 11-150-100-101-34-xxx-101.

a. Alston, David	b. Ball, Karol	c. Banfield, Samiyah	d. Brock, Michelle
e. Christiano, Bjorn	f. Decker, Jerry	g. Eberhart, Chalon	h. Epps-Kearney, Ricky
i. Fox, Nicole	j. Grimes, Joseph	k. Gross, Sonja	l. Howard, Kathryn
m. Lawrence-Chowdhury, Nakesha	n. Jupin, Melanie	o. Lewis, Fatimak	p. Lopez-Calvillo, Adriana
q. Marrero-Guido, Fernand	r. Martin, Shammara	s. Smith, Yolanda	t. Williams, Debra

Student Services # 2 September 17, 2024 Approve Home Instruction program and the following certified staff to provide services for the 2024/2025 school year, not to exceed \$300,000, charged to account 11-150-100-101-34-xxx-101.

Bailey, Vianna	Gupton, Randi	Page, Tara
Bell, Monique	Jennings, Chaia	Peak, Verna
Biglin, Susan	Kyles, Mala	Plotkin, Alexis
Browne, Shaline	Lake, Tara	Powell, Gavin

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Campbell, Kamiach	Little, Kimberly	Ruth, Christine
Clark, Cassandra	Lyles-Belton, Nicole	Sanderlin, Tomeka
Cox, Angela	Mammucari, Sarah	Shannon, Rashida
Crawford, Valerie	Marczyk, Peter	Steele, Donnita
Edwards, Tonya	Martin, Shannon	Thompson, Teonah
Gabriele, Dawn Marie	Montague, Cassandra	White, Rueben
Gottfried, Karen	Oliver, Tyra	Wright, Keenan

6. Approve to accept the 2023-2024 Harassment, Intimidation, and Bullying Harassment, Intimidation, and Bullying (HIB) Self-Assessment for each of the schools in the Atlantic City School District. **Exhibit C.**

**J. STUDENT SERVICES 1 - 6**

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

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

**K. CURRICULUM AND INSTRUCTION 1 - 20**

1. Approve the Kenneth B. Hawkins Post 61 of the American Legion, to facilitate a historical presentation about African - American soldiers from Atlantic City at New York Avenue School on November 19, 2024 at 9:00 am. At no cost to the district.
2. Approved the 2025-2026 Preschool Projected Enrollment. **Exhibit D.**
3. Approve thirty (30) students in grades K-8 to attend a “Holiday Party” sponsored by the Bar Association in conjunction with the New Jersey Superior Court. The Holiday Party will take place on the first floor of the Atlantic County Civil Courthouse located at 1201 Bacharach Blvd., Atlantic City. There will be no cost to the district.
4. Approve payment to the Ohio State University for Reading Recovery Teacher Leader Professional

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Development for the 2024 - 2025 school year. This fee includes employee training and support through - out the school year: Account # 61-990-320-015-00-320. Not to exceed \$1,000

Site Coordinator: Michael Bird

Teacher Leader: Lynn Massari

5. Approve teacher training for Lynn Massari to various location(s) to provide Reading Recovery Professional Development for the 2024-2025 school year. Dates are variable throughout the school year. Enterprise money earned for the district used for Reading Recovery staff training. Services for the following school district(s), at a cost from the school districts:

Middle Township School District - \$1000

6. Approve the professional development conference registration and parking fees to the New Jersey Music Education Association (NJMEA) held on February 20th - 22nd (optional 3rd day) at the cost of \$200.00 per person for all three days for 16 teachers for the registration fee (\$200.00 x 16 teachers = \$3,200.00) and parking fees (\$20 a day X 3 days X 16 teachers = \$960) to support the district's professional development of music teachers. Total Cost: \$4,160.00, not to exceed \$4,500.00. Charged to account: 11-000-221-580-xxx-70-580.

<b>Staff Names</b>			
a. Aikey, Kiley	b. Andrews, William	c. Angelo, Patrick	d. Bart, Rose
e. Ciccone, Anthony	f. Demario, Jennifer	g. Emma, Gordon	h. Ernst, Marlee
i. Flud, Charles	j. Gambino, Gerald	k. Howard, John	l. Lewis, Matthew
m. Lorge, Christopher	n. Minnix, Teresa	o. Morris, Desmond	p. Parson, Vernon

7. Approve the 2024-2025 Winter Sports' Schedules for Boys' and Girls' Basketball, Boys' and Girls' Swimming, Winter Track, and Wrestling. (\*All schedules are subject to change.) **Exhibit E.**
8. Approve the use of the Atlantic City Armory by our Winter Track team for practices and meets from November 20, 2024 to February 28, 2025. The total cost not to exceed \$17,877.00. Charged to account # 11-402-100-500-010-52-500.
9. Approve Celeste Ricketts, School Business Administrator and Atiya Byngs, Purchasing Administrator to attend the virtual two-sessions purchasing training "Public School Bidding and Quotations" offered by James Shoop November 20 and 22, 2024, at a cost not to exceed \$795.00 per session; charged to account # 11-000-251-580.
10. Approve for Richmond Avenue School to use the Stockton University John F. Scarpa Academic

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Center as an evacuation site for students and staff.

11. Approve a board contribution of \$55.00 per yearbook for students who qualified for free and reduced lunch for the 2024-2025 school year. The funds will be taken from the 11-000-230-890-015-00-890 account to be deposited into the #100 ACHS Student Activities Herald Account. The contribution amount not to exceed \$8,250.00.
  
12. Amend resolution from the June 18, 2024, board meeting K, #3 to approve a board contribution of \$50.00 per yearbook for students who qualified for free and reduced lunch for the 2023-2024 school year. The money to come from account number 11-000-230-890-015-00-890. This money will be deposited in the account name #100 ACHS Student Activities Account (Herald Account). The total amount to be contributed by the Atlantic City Board of Education not to exceed \$6,500.00.  
  
 Approved June 18, 2024 K #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.
  
13. Approve to collaborate with the Navy JROTC Officers to construct a Wall of Honor at Atlantic City High School to show tribute to the Viking graduates who joined the Armed Forces. This supports SMART Goal #4 which promotes our students in their post-secondary plan, such as joining the Armed Forces. This will be done at no cost to the district.
  
14. Approve the hiring of Kathy Ford as the accompanist for the 2024-2025 Atlantic City High School Chorus/Choir and the school play at a rate of \$50.00 per hour, for a total of 110 anticipated hours. The 110 hours shall include all rehearsals and performances as needed. Charged to account #11-401-100-500-010-00-500, not to exceed 5,500.00.
  
15. Approve the Intercultural Development Inventory, LLC to provide a Professional Development workshop on emphasizing the importance of building cultural intelligence and assessing progress, to create inclusive learning environments. Charged to account# 20-361-200-500-010-00-500, (Equity and Access as mandated by the Perkins Grant) total not to exceed \$5000.00.

Staff Names			
a. Altagracia, Rhaymen	b. Harvey, Kerri	c. Peak, Verna	d. Williams, Dedra

16. Approve the Atlantic City Public Schools and the Atlantic City High School to amend the Perkins V grant for fiscal year 2025 to meet additional requirements.
  
17. Approve the National Alliance for Partnerships in Equity (NAPE) to provide one, 3-hour Professional

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Development workshop, on Access & Equity for 15 participants. The workshop will be led by a NAPE Certified Equity Instructor through an interactive online platform. Not to exceed \$5000.00, charged to account # 20-361-200-500-010-00-500 for Equity and Access as mandated by the Perkins Grant.

<b>Staff Names</b>			
a. Altagracia, Rhaymen	b. Blumenthal, Sara	c. Calletta, Frank	d. TBD, Radio Teacher
e. Costello, Joseph	f. Harvey, Kerri	g. Ji, Euna	h. Peak, Verna
i. Off, Jennifer	j. Rivera, Jonathan	k. Toland, Greg	l. Wesley, Roy
m. Williams, Dedra	n. Ali, Jamal	o. Terry, Tierra	

18. Approve Dr. Martin Luther King, Jr. School Complex’s participation in the South Jersey Robotics First LEGO League competition for the 2024-2025 competitive season with competitions beginning in January 2025 and concludes in May 2025. Competitions are held at regional college sites. Students in the Robotics club participate in the regional competitions with preliminary competition held at Salem Community College on January 11, 2024. Dr. Martin Luther King, Jr. School Complex staff members will supervise and chaperone students. There is no additional staff stipend costs to the District and all competitions will be placed in Tripfinder.
  
19. Approve Harrah's Resort in Atlantic City as the location for the Atlantic City High School 2025 Prom on Wednesday, May 28, 2025, from 6:00 pm-10:00 pm. The not to exceed amount is \$50,000 (includes decorations, entertainment, ACHS security/police, Harrah's security). Amount of guests: 450 (includes chaperones and all security personnel) Food and Drink: buffet/meal to be charged to the Student Activities Account.
  
20. Approve the following field trips:

School: Atlantic City High School Name: King Pin Bowling Trip ID #: 65 Destination: Date: 11/22/2024 10:30am Return: 11/22/2024 1:40pm Transportation: School Bus (54 passenger) #Students: 50 Buses: 1 Transportation Cost: \$500 Account/Billing Code: 11-000-270-512-015-01-512 Notes: 50 students x \$4.00 Total Amount: \$200.00 Admission Account 20-250-100-800-010-00-800 Requires re-approval due to change in date from 10/25/2024 to 11/22/2024

School: Sovereign Ave School Name: Viking for a Day (8th Grade Trip) Trip ID #: 118 Destination: Atlantic City High School Date: 11/21/2024 9:00am Return: 11/21/2024 1:00pm Transportation: School Bus (54 passenger) #Students: 75 Buses: 2 Transportation Cost: \$806 Account/Billing Code: 20-231-200-500-030-00-500 Notes: No admission fees. Bus cost paid through account number: 20-231-200-500-030-00-500.

School: Atlantic City High School Name: Coast Day at Stockton University Trip ID #: 156 Destination: Stockton University Date: 10/18/2024 9:00am Return: 10/18/2024 2:00pm Transportation: School Bus (54 passenger) #Students: 40 Buses: 1 Transportation Cost: \$465 Account/Billing Code: 11-000-270-512-010-00-512 Notes: No admission fees.

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School: Texas Ave School Name: Bass Pro Shops Trip ID #: 181 Destination: Bass Pro Shop Date: 12/9/2024 9:30am Return: 12/9/2024 11:00pm Transportation: Walking #Students: 51 Buses: 0 Transportation Cost: \$0 Account/Billing Code: Walking Notes: Rain dates will be 12/16, 12/17, 12/18 if the venue has availability.

School: New York Ave School Name: 7/8 Bowling Incentive Trip ID #: 225 Destination: King Pin Bowling Alley Date: 12/6/2024 9:00am Return: 12/6/2024 1:00pm Transportation: School Bus (54 passenger) #Students: 30 Buses: 1 Transportation Cost: \$600 Account/Billing Code: 20-235-200-500-070-00-500 Notes: 4 adults @ 12 each = \$48.00, 30 Students @ 12 each = \$360.00. Admissions Total- \$408 / Admission - 20-235-100-800-070-00-800 / NYAS. Transportation- 20-235-200-500-070-00-500

School: Atlantic City High School Name: ACHS NJROTC Regional Drill Competition Trip ID #: 275 Destination: Manchester Township High School Date: 12/7/2024 6:00am Return: 12/7/2024 5:00pm Transportation: School Bus (54 passenger) #Students: 25 Buses: 1 Transportation Cost: \$920 Account/Billing Code: 11-000-270-512-015-02-512 Notes: \$125 entry fee / JROTC Navy Funds.

School: Atlantic City High School Name: ACHS JROTC NJ National Guard Combat Fitness Test Competition Trip ID #: 276 Destination: Atlantic City Armory Date: 12/4/2024 9:00am Return: 12/4/2024 2:00pm Transportation: School Bus (54 passenger) #Students: 10 Buses: 1 Transportation Cost: \$470 Account/Billing Code: 11-000-270-512-015-02-512 Notes: No admission fees.

School: Texas Ave School Name: Irizarry's Kindergarten Class Trip to Bass Pro Shop Trip ID #: 280 Destination: Bass Pro Shop Date: 12/9/2024 11:30am Return: 12/9/2024 1:00pm Transportation: Walking #Students: 15 Buses: 0 Transportation Cost: \$0 Account/Billing Code: Walking Notes: No admission fees. Rain dates will be 12/16, 12/17, 12/18.

School: Atlantic City High School Name: The Human Rights Institute at Kean University Trip ID #: 23 Destination: Kean University Date: 3/19/2025 8:30am Return: 3/19/2025 3:30pm Transportation: School Bus (54 passenger) #Students: 50 Buses: 2 Transportation Cost: \$1,500 Account/Billing Code: 11-000-270-512-010-00-512 Notes: REQUIRES RE-APPROVAL DUE TO CHANGE OF DATE FROM 11/12/24 TO 03/19/2025

School: Atlantic City High School Name: Teen Summit Trip ID #: 45 Destination: Mainland High School Date: 1/8/2025 8:00am Return: 1/8/2025 12:00pm Transportation: School Bus (54 passenger) #Students: 20 Buses: 1 Transportation Cost: \$500 Account/Billing Code: 11-000-270-512-015-02-512 Notes: No admission Fee

School: Atlantic City High School Name: Teen Summit Trip ID #: 46 Destination: Mainland High School Date: 2/12/2025 8:00am Return: 2/12/2025 12:00pm Transportation: School Bus (54 passenger) #Students: 20 Buses: 1 Transportation Cost: \$500 Account/Billing Code: 11-000-270-512-015-02-512 Notes: No admission fees.

School: Atlantic City High School Name: First Tech Challenge Competition #3 Trip ID #: 74 Destination: PAL of Egg Harbor Township Date: 1/12/2025 7:00am Return: 1/12/2025 3:00pm Transportation: School Bus (54 passenger) #Students: 35 Buses: 1 Transportation Cost: \$800 Account/Billing Code: 11-000-270-512-015-02-512 Notes: No admission fee

School: Atlantic City High School Name: Deep South Conference League Tournament Trip ID #: 75 Destination: North Burlington Middle School Date: 2/22/2025 7:00am Return: 2/22/2025 3:00pm Transportation: School Bus (54 passenger) #Students: 35 Buses: 1 Transportation Cost: \$800 Account/Billing Code: 11-000-270-512-015-02-512 Notes: No admission fee

School: Atlantic City High School Name: First Tech Challenge Competition #4 Trip ID #: 77 Destination: Howell High School Date: 1/25/2025 7:00am Return: 1/25/2025 5:00pm Transportation: School Bus (54 passenger) #Students: 35 Buses: 1 Transportation Cost: \$1,000 Account/Billing Code: 11-000-270-512-015-02-512 Notes: No admission fee

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School: Atlantic City High School Name: Mexican Aviator Captain Emilio Carranza Rodríguez Trip ID #: 86 Destination: Wharton State Forest Date: 12/11/2024 8:00am Return: 12/11/2024 2:00pm Transportation: School Bus (54 passenger) #Students: 40 Buses: 1 Transportation Cost: \$600 Account/Billing Code: 20-241-200-500-015-00-500 Notes: No admission fees

School: Richmond Ave School Name: 8th Grade Viking for a Day Trip ID #: 121 Destination: Atlantic City High School Date: 12/11/2024 8:45am Return: 12/11/2024 1:00pm Transportation: School Bus (54 passenger) #Students: 72 Buses: 2 Transportation Cost: \$837 Account/Billing Code: 11-000-270-512-120-00-512 Notes: Future Vikings/8th grade ACHS visit.

School: New York Ave School Name: IMAX Movie Theatre Trip-7th Grade Trip ID #: 124 Destination: IMAX Theater Date: 12/13/2024 9:30am Return: 12/13/2024 2:00pm Transportation: School Bus (54 passenger) #Students: 75 Buses: 2 Transportation Cost: \$1,000 Account/Billing Code: Student Activity Account Notes: \$13 per person, total amount \$910 / student activities/ NYAS

School: Dr. Martin Luther King Jr. School Complex Name: Franklin Institute Trip ID #: 129 Destination: Franklin Institute Date: 12/11/2024 9:00am Return: 12/11/2024 1:45pm Transportation: School Bus (54 passenger) #Students: 60 Buses: 2 Transportation Cost: \$1,000 Account/Billing Code: 11-000-270-512-140-00-512 Notes: No admission fees.

School: Chelsea Heights School Name: Franklin 5th grade Trip ID #: 142 Destination: Franklin Institute Date: 1/15/2025 8:45am Return: 1/15/2025 2:00pm Transportation: School Bus (54 passenger) #Students: 40 Buses: 1 Transportation Cost: \$850 Account/Billing Code: 11-000-270-512-050-00-512 Notes: No admission fees.

School: Dr. Martin Luther King jr. School Complex Name: Grade 8 Noyes Arts Garage Trip ID #: 146 Destination: Noyes Arts Garage of Stockton University Date: 12/18/2024 10:00am Return: 12/18/2024 1:00pm Transportation: School Bus (54 passenger) #Students: 35 Buses: 1 Transportation Cost: \$500 Account/Billing Code: 11-000-270-512-140-00-512 Notes: No admissions.

School: Dr. Martin Luther King Jr. School Complex Name: 8th Grade ACUA Trip ID #: 147 Destination: ACUA Wastewater Treatment and Wind Turbine Facility Date: 12/18/2024 10:00am Return: 12/18/2024 1:00pm Transportation: School Bus (54 passenger) #Students: 35 Buses: 1 Transportation Cost: \$500 Account/Billing Code: 11-000-270-512-140-00-512 Notes: Rain date of March 27, 2025 if inclement weather.

School: Brighton Ave School Name: Franklin Institute 4th and 5th Grade Trip ID #: 150 Destination: Franklin Institute Date: 1/14/2025 8:30am Return: 1/14/2025 1:45pm Transportation: School Bus (54 passenger) #Students: 70 Buses: 2 Transportation Cost: \$1,200 Account/Billing Code: 11-000-270-512-300-00-512 Notes: \$350 is for planetarium/student activity/ BAS

School: Texas Ave School Name: Bass Pro Shops Trip ID #: 175 Destination: Bass Pro Shops Date: 12/16/2024 9:30am Return: 12/16/2024 11:00am Transportation: Walking #Students: 49 Buses: 0 Transportation Cost: \$0 Account/Billing Code: Walking Notes: Rain dates would be 12/18 and 12/19

School: New York Ave School Name: The Franklin Institute Trip ID #: 189 Destination: Franklin Institute Date: 1/22/2025 8:30am Return: 1/22/2025 1:30pm Transportation: School Bus (54 passenger) #Students: 40 Buses: 1 Transportation Cost: \$850 Account/Billing Code: 11-000-270-512-070-00-512 Notes: Free entry. Planetarium Upgrade- 46 @ 5.00 per person- 230.00 Admission Cost: \$230.00/Student Activity Acct/ NYAS.

School: Richmond Ave School Name: 5th Grade goes Stockton (Scarpa Academic Center) Trip ID #: 211 Destination: Stockton Scarpa Center - AC Date: 2/5/2025 12:00pm Return: 2/5/2025 2:30pm Transportation: Walking #Students: 65 Buses: 0 Transportation Cost: \$0 Account/Billing Code: Walking Notes: There is no fee.

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School: Atlantic City High School Name: ACCC-Health Science Day Trip ID #: 222 Destination: ACCC Date: 1/10/2025 8:00am  
Return: 1/10/2025 1:00pm Transportation: School Bus (54 passenger) #Students: 30 Buses: 1 Transportation Cost: \$850  
Account/Billing Code: 11-000-270-512-010-00-512 Notes: No admission fees.

School: Chelsea Heights School Name: NJHS Funny Farm Volunteer Hours Trip ID #: 238 Destination: Funny Farm Rescue and  
Sanctuary Date: 12/17/2024 9:15am Return: 12/17/2024 1:45pm Transportation: School Bus (54 passenger) #Students: 20 Buses: 1  
Transportation Cost: \$500 Account/Billing Code: 11-000-270-512-050-00-512 Notes: No admission fees. NJHS volunteer hours.

School: New York Ave School Name: Hero: The Boy From Troy Trip ID #: 254 Destination: New Jersey Performing Arts Center  
Date: 1/23/2025 7:30am Return: 1/23/2025 1:30pm Transportation: Coach Bus #Students: 41 Buses: 1 Transportation Cost:  
\$1,822.98 Account/Billing Code: 20-235-200-500-070-00-500 Notes: 4 Adults/41 Students- 45 @\$8.00 per person= \$360.00  
Admissions Total- \$360/Admission - 20-235-100-800-070-00-800 Transportation account - 20-235-200-500-070-00-500.

School: Atlantic City High School Name: NJ Hall of Fame Trip ID #: 263 Destination: NJ Hall of Fame @ American Dream Date:  
1/13/2025 8:00am Return: 1/13/2025 2:00pm Transportation: School Bus (54 passenger) #Students: 44 Buses: 1 Transportation Cost:  
\$1,000 Account/Billing Code: 11-000-270-512-010-00-512 Notes: 44 students x \$13.99 = total cost \$615.56 admissions being paid  
through organization via sponsor or student activities / ACHS Spring Musical.

School: Texas Ave School Name: Noyes Arts Garage of Stockton University Trip ID #: 270 Destination: Noyes Arts Garage of  
Stockton University Date: 1/17/2025 10:45am Return: 1/17/2025 1:15pm Transportation: Walking #Students: 48 Buses: 0  
Transportation Cost: \$0 Account/Billing Code: Walking Notes: Admissions: Free Rain Date: 1/31/25

School: Texas Ave School Name: Bass Pro Shop Trip ID #: 272 Destination: Bass Pro Shop Date: 12/11/2024 9:30am Return:  
12/11/2024 11:00am Transportation: Walking #Students: 19 Buses: 0 Transportation Cost: \$0 Account/Billing Code: Walking Notes:  
No admission fees.

School: Texas Ave School Name: Bass Pro Shops Trip ID #: 277 Destination: Bass Pro Shops Date: 12/17/2024 9:30am Return:  
12/17/2024 11:00am Transportation: Walking #Students: 49 Buses: 0 Transportation Cost: \$0 Account/Billing Code: Walking Notes:  
No admission fees.

School: Texas Ave School Name: Kindergarten Class Trip to Bass Pro Shop Trip ID #: 282 Destination: Bass Pro Shop Date:  
12/11/2024 11:30am Return: 12/11/2024 1:00pm Transportation: Walking #Students: 16 Buses: 0 Transportation Cost: \$0  
Account/Billing Code: Walking Notes: No fees.

School: New York Ave School Name: Multilingual/ESL Bowling Trip Trip ID #: 110 Destination: King Ping Bowling Alley Date:  
12/13/2024 10:00am Return: 12/13/2024 1:15pm Transportation: School Bus (54 passenger) #Students: 21 Buses: 1 Transportation  
Cost: \$850 Account/Billing Code: 20-241-200-500-015-00-500 Notes: \$10.00 per person, includes lunch Total cost: \$210.00 /  
20-241-100-800-010-00-800 / NYAS. Transportation bus cost paid through 20-241-200-500-015-00-500. requires re-board approval  
due to correction in Title 3 account numbers.

School: Atlantic City High School Name: Batsto Village/ Wharton State Forest Trip ID #: 85 Destination: 31 Batsto Road  
Hammonton, NJ 08037 Date: 10/31/2024 8:30am Return: 10/31/2024 1:40pm Transportation: School Bus (54 passenger) #Students:  
40 Buses: 1 Transportation Cost: \$850 Account/Billing Code: 20-241-200-500-015-00-500 Notes: No admission fees. Requires  
re-board approval due to correction in Title 3 account number.

School: New York Ave School Name: Student Voices Trip ID #: 227 Destination: King Pin Bowling Date: 12/10/2024 9:00am  
Return: 12/10/2024 1:00pm Transportation: School Bus (54 passenger) #Students: 45 Buses: 1 Transportation Cost: \$500  
Account/Billing Code: 20-235-200-500-070-00-500 Notes: 5 Adults- 5 adults @ 12 each = \$60 45 Students- 40 Students @ 12 each

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= \$540 Admissions Total- \$540.00 / Account number for Admission - 20-235-100-800-070-00-800. Transportation 20-235-200-500-070-00-500.

School: Atlantic City High School Name: Penn Museum Inclusion Mythology Classes Trip ID #: 209 Destination: Penn Museum  
Date: 12/10/2024 8:00am Return: 12/10/2024 2:00pm Transportation: School Bus (54 passenger) #Students: 45 Buses: 1  
Transportation Cost: \$700 Account/Billing Code: 11-000-270-512-015-01-512 Notes: Admission waived.

**K. CURRICULUM AND INSTRUCTION 1 - 20**

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

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

**L. BUILDINGS & GROUNDS 1 - 3**

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

25-0021	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	Atlantic City High School Track & Field Team – Roy Wesley Track & Field Banquet Atlantic City High School – Boathouse Wednesday, June 4, 2025 (4:30 pm – 9:30 pm) N/A \$210.00 (One Custodian) N/A N/A N/A N/A \$210.00
25-0023	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	East Coast C-Cerpants, LLC – Donald Cotter Swim Meet Atlantic City High School – Pool Saturday, January 4, (6:00 am – 6:00 pm) and February 9, 2025 (6:00 am – 1:00 pm) \$1,900.00 (\$1,200 + \$700.00) \$690.00 (One Custodian @ \$420.00 + \$270.00) \$565.00 (One Safety Officer @ \$345.00 x \$220.00) N/A Pending \$3,155.00

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25-0025	Name/Organization Activity/Event School/Location Date/Time  Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	Title I Parent Resource Center - Joseph Brown, Parent Center Educator Family Piano Lessons Uptown School Complex – Parent Resource Center Wednesdays – November 20, 2024 to May 28, 2025 (6:00 pm – 8:00 pm)  N/A N/A N/A N/A N/A \$0.00
25-0026	Name/Organization Activity/Event School/Location Date/Time  Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	Atlantic City H.S. Invitational – Wilbur Banks Battle by the Bay Basketball Classic (BBB) Atlantic City High School - Gymnasium, Library, Teacher’s Lounge Friday, January 31 <sup>st</sup> (5:00 pm – 9:30 pm), Saturday, February 1 <sup>st</sup> (10:00 am – 8:30 pm) and Sunday, February 2, 2025 (11:00 am – 4:00 pm)  N/A N/A (BBB Committee to hire and pay ACBOE Custodians) N/A (BBB Committee to hire and pay ACBOE Safety Officers) N/A (BBB Committee to hire and pay ACBOE Staff for PA System & Scoreboard) Pending \$0.00
25-0027	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	Texas Avenue School – Kathryn Howard 8 <sup>th</sup> Grade Dance Atlantic City High School – Boathouse Wednesday, June 11, 2025 (4:00 pm – 10:00 pm)  N/A \$240.00 (One Custodian) \$170.00 (One Safety Officer) N/A N/A \$410.00

2. Approve to submit project applications to NJDOE for the projects listed below for both schematic and final approval in which no state funding is requested for these projects.

Brighton Avenue School Façade Repair  
 Richmond Avenue School Boiler Systems Replacement  
 Atlantic City High School Stairwell and Ceiling Replacement

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3. Approval of the quoted transportation contract between Atlantic City School District and First Student, Inc for the 2024-2025 school year. 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
Title1-24-1	10/19/24	6/7/25	Atlantic City High School	\$304.61	\$2,436.88
Title1-24-2	10/19/24	6/7/25	Atlantic City High School	\$304.61	\$2,436.88

**L. BUILDINGS & GROUNDS 1 - 3**

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

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

**M. GOODS & SERVICES 1 - 10**

1. Approve the certified payrolls for the month of October, 2024 payroll as follows:

October 15, 2024	\$4,991,362.75
October 30, 2024	\$4,981,988.64

2. Approve the Report of Payments for the period October 16, 2024 - November 19, 2024, in the amount of \$8,436,261.61, **Exhibit F**.
3. Approve the Open Purchase Order Report for the period October 16, 2024 - November 19, 2024, in the amount of \$5,553,884.56, **Exhibit G**.
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.

\_\_\_\_\_  
Kim C. Wallace , Assistant Board Secretary

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5. Approve the Board Secretary Report for July and August, 2024 and note agreement with the Treasurer's Report July and August, 2024, **Exhibit H**.
6. Approve the Treasurer's Report for July and August 2024, and note agreement with the Board Secretary Report for July and August 2024, **Exhibit I**.
7. Approve the monthly transfer reports for the month of July and August 2024, **Exhibit J**.
8. Extend the contract awarded for extraordinary unspecifiable services to Life Insurance Company of North America, 1455 Valley Center Parkway, Bethlehem, PA 18017, for the provision of group long-term disability insurance for the contract period January 1, 2025 through December 31, 2025 (Year 5). The award and contract term are pursuant to N.J.S.A.18A:18A-5 (2)(10) and 18A:18A-42(e), as such services are exempt from public advertising for bids and bidding. The following fees shall be charged to account # 11-000-291-210

Core Coverage	\$0.18 per \$100 monthly covered payroll	\$3,172.00 per month
Buy Up	\$.042 per \$100 monthly covered payroll	\$ 607.00 per month

9. Approve the tuition agreement with The Board of Education of the Special Services School District and The Vocational School District for the 2024-2025 school year.

303 Regular Ed Students @ \$3,000 = \$999,900 charged to account #11-000-100-563-015-00-563;  
10 Spec Ed Students @\$5,000 for a total of \$50,000 charged to account # 11-000-100-564-015-00-564;  
22-23 Tuition Adjustment (\$308,432) charged to account #11-000-100-563-015-00-563.  
Total charged to 11-000-100-563-015-00-563= \$691,468. Total charged to  
11-000-100-564-015-00-564=\$50,000. Not to exceed \$741,468

10. Approve 2025-2026 school year budget calendar, **Exhibit K**.

**M. GOODS & SERVICES 1 - 10**

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_  
Yes \_\_\_\_\_ No \_\_\_\_\_ Abstain \_\_\_\_\_

**N. NEW BUSINESS**

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_  
Yes \_\_\_\_\_ No \_\_\_\_\_ Abstain \_\_\_\_\_

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**O. Closed Session**

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

WHEREAS, N.J.S.A. 10:4-12 allows for a Public Body to go into closed session during a Public Meeting; and  
WHEREAS, the Board of Education of the City of Atlantic City has deemed it necessary to go into closed session to discuss certain matters which are exempted from the Public; and  
WHEREAS, the regular meeting of this Board of Education will reconvene at the conclusion of closed session at approximately p.m. this evening.  
NOW, THEREFORE, BE IT RESOLVED that the Board of Education of the City of Atlantic City will go into closed session, for the following reason(s) as outlined in N.J.S.A. 10:4-12:  
Any matter which, by express provision of Federal Law, State Statute or Rule of Court shall be rendered confidential or excluded from discussion in public (Provision relied upon);  
Any matter in which the release of information would impair a right to receive funds from the federal government;  
Any matter the disclosure of which constitutes an unwarranted invasion of individual privacy;  
Any collective bargaining agreement, or the terms and conditions of which are proposed for inclusion in any collective bargaining agreement, including the negotiation of terms and conditions with employees or representatives of employees of the public body;  
Any matter involving the 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:- Personnel matters, litigations and 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, Kim C. Wallace, Assistant 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 October 15, 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**

- 11. Approve the workers compensation settlement claim with employee 103634 in the amount of \$113,522.00 at rate of \$504/week for 195 weeks – not fully accrued.
- 12. Approve the workers compensation settlement claim with employee 103475 in the amount of \$66,202.00 at rate of \$346.25/week for 140 weeks - \$8,656.00 accrued at this time.
- 13. Approve the workers compensation settlement claim with employee 103661 in the amount of \$32,291.50 lump sum.
- 14. Approve te AC BOE and ACEA Loss of Prep Time Arbitration AR-2021-210

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

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

**Adjourn**

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

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

Time \_\_\_\_\_