

Atlantic City Board of Education
Regular Meeting – 6:00pm
July 19, 2022

Call To Order Mr. Steele, President

Roll Call Mrs. Bailey; Mrs. Byard, Mr. Herbert, Mr. Johnson, Mr. Mayfield, Mr. Steele

Also Present Dr. Small, Ms. Morris, Dr. Hyman, Mrs. Ricketts, Ms. Saunders, Mrs. Riley, Mrs. Brown

Statement of Notice

A notice of the committee/regular meeting was published in the Press of Atlantic City, mailed to the City Clerk and posted on the bulletin board of the Citi Center Building at 1300 Atlantic Avenue, Atlantic City, New Jersey 08401 on January 16, 2022.

Flag Salute Mrs. Brown led those assembled in the flag salute

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.

Superintendent's Report – Dr. La'Quetta S. Small congratulated the 42 district employees who are retiring and applauded their service. Dr. Small advised pursuant to 6A-27-211.2 the emergency bus evacuation drills have been conducted, the youth rowing group has 30 students participating at the Boat House and the summer school program has approximately 800 students per day.

Public Comments – Mr. Ray Bethea thanked the District for the hiring of a basketball coach, advised of losing students to ACIT, St. Augustine Prep and Holy Spirit. Mr. Bethea expressed his belief that Atlantic City has the greatest recreation program and the need to promote ACHS as the best choice. Ms. Christine Salcedo, preschool teacher at Pennsylvania Avenue, advised she did not request a transfer from PAS to another school and asked if she could meet privately with the Board prior to their voting on her transfer. Mr. Steele advised the Board does not handle personnel matters or meet with staff and that management has the right to transfer staff as needed. Mr. Steele further suggested Ms. Salcedo meet with her union representative.

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POLICY 1 - 3

1. Approve the committee and regular meeting minutes of June 14, 2022 and the special meeting minutes of June 27, 2022, and order received the closed session minutes of the special meeting of June 27, 2022, **per Exhibits A, A1, A2.**
2. Approve the first reading of the following policy and regulation to be **ABOLISHED, per Exhibit B.**
 Abolished bylaws, policies and regulations only require one reading. **FAILED

| | |
|------------|-------------------------------|
| P & R 2432 | School Sponsored Publications |
|------------|-------------------------------|

3. Approve the first reading of the following new and revised policies and regulations, **per Exhibit C.**

| | |
|----------|--|
| P 0143.2 | High School Student Representative to the Board of Education (M) revised |
| P 0163 | Quorum revised |
| P 1511 | Board of Education Website Accessibility (M) revised |
| Removed | |
| P 5517 | School District Issued Student Identification Cards (M) revised |
| P 5722 | Student Journalism (M) new |

POLICY 1 - 3

On a motion made by Mr. Mayfield and seconded by Mrs. Bailey, the Atlantic City Board of Education voted to approve Policy 1 – 3. At the call of the roll the vote was as follows: Mrs. Bailey-yes 1 & 3-no 2; Mrs. Byard-yes 1 & 3-no 2; Mr. Herbert-yes 1 & 3-no 2; Mr. Johnson-yes 1 & 3-no 2; Mr. Mayfield-yes 1 & 3-no 2; Mr. Steele-yes 1 & 3-no 2. Of six members present six voted in the affirmative on 1 & 3 and six voted in the negative on 2. Resolutions 1 & 3 carried and resolution 2 failed to carry.

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

PERSONNEL 1 - 43

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

| Employee | Position & Location | Last Day of Employment | Effective Date | Reason |
|----------|---------------------|------------------------|----------------|--------|
| | | | | |

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|-----------------------|--|-------|----------|----------|-------------|
| a. Bell, Alison | Teacher: PreK BAS | #0686 | 06/30/22 | 07/01/22 | Resignation |
| b. Brunell, Katherine | Teacher: Science ACHS | #0349 | 07/29/22 | 07/30/22 | Resignation |
| c. Chapple, Cynthia | Paraprofessional Instructional Special Ed. PAS | #0854 | 06/30/22 | 07/01/22 | Resignation |
| d. Garces, Diana | Title I Parent & Community Engagement Specialist | #0751 | 09/09/22 | 09/10/22 | Resignation |
| e. Jordan, Linda | Parent Center Educator OLSS | #0464 | 06/20/22 | 06/20/22 | Resignation |
| f. Levine, Ian | Teacher: Grade 7-8 Science NYAS | #0477 | 06/30/22 | 07/01/22 | Resignation |
| g. Mason, Wendy | Teacher: BSI MLK | #0967 | 09/30/22 | 10/01/22 | Retirement |
| h. McKinley, Anita | Paraprofessional Non-Instructional PAS | #1086 | 06/30/22 | 07/01/22 | Retirement |
| i. Petinga, Tina | Secretary: Child Study Team SAS | #0143 | 12/31/22 | 01/01/23 | Retirement |
| j. Portnoy, Barry | Teacher: Music Instrumental CHS | #0536 | 06/30/22 | 07/01/22 | Retirement |
| k. Santiago, Debora | School Secretary BAS | #0620 | 07/08/22 | 07/09/22 | Resignation |
| l. Santos, Enrique | Teacher: Grade 2 PAS | #1028 | 06/30/22 | 07/01/22 | Retirement |
| m. Solly, Jennifer | Teacher: Special Ed USC | #0265 | 08/21/22 | 08/22/22 | Resignation |
| n. Woods, Nancie | Teacher: Business ACHS | #0279 | 06/30/22 | 07/01/22 | Retirement |

2. Leaves of Absence:

| Employee | Position | Location | Leave Period | Type of Leave |
|----------|----------|----------|--------------|---------------|
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| a. Brown, Jeffrey | Custodian | TAS | 06/09/2022 -07/26/2022 | FMLA paid |
| b. McQueen, Monica (R) | Teacher | PAS | 04/19/2022 – 07/11/2022 | FMLA paid |
| c. McNair, Nisa | Paraprofessional:Instr. PreK | NYAS | 06/01/2022 – 07/01/2022 | FMLA paid |
| d. Munafo, Francesca (R) | Teacher | SAS | 09/28/2021 – 01/02/2023 | Child Rearing unpaid |

(R) = revised leave

* = ½ day paid and ½ day unpaid

3. Staff Transfers for the 2022/2023 school year due to enrollment and other needs of the District:

| Employee | Current Position & Location | | New Position & Location | | Effective Date |
|----------------------------|-------------------------------------|-------|------------------------------------|-------|----------------|
| a. Aikens, Crystal | Teacher: PreK NYAS | #0370 | Teacher: Grade 2 PAS | #1028 | 09/01/2022 |
| b. Alston, Tamikka | Teacher: Special Ed ICR 5 NYAS | #0910 | Teacher: Special Ed PSD VP | #1066 | 09/01/2022 |
| c. Andujar, Zacha | Teacher Coach: PreK VP | #0134 | Teacher: Grade 3 SAS | #0159 | 09/01/2022 |
| d. Cooper, Dawn | School Nurse NYAS | #110 | School Nurse BAS | #502 | 09/01/2022 |
| e. Davis-White, Meghan | Teacher: Special Ed ICR 3 PAS | #623 | Teacher: Special Ed LRC 3-4 PAS | #702 | 09/01/2022 |
| f. Edwards, Latisha | Teacher: Special Ed ICR 6 TAS | #1007 | Teacher: Special Ed LRC 6 TAS | #1047 | 09/01/2022 |
| g.Fuller-Williams, LaTasha | Teacher: Grade 4 NYAS | #0890 | Teacher Coach: Literacy K-6 MLK | #0209 | 09/01/2022 |
| h. Garrett, Flossie | Teacher: Grade 4 TAS | #0250 | Teacher: Grade 4 NYAS | #0890 | 09/01/2022 |
| i. Howard, Kathryn | Teacher: Special Ed LRC 6-7 TAS | #1047 | Teacher: Special Ed ICR 7 TAS | #0998 | 09/01/2022 |
| j. Kaplan, Kimberly | Guidance Counselor (PIRT) VP | #1092 | Teacher: ESL PAS | #0165 | 09/01/2022 |
| k. Koralja, Jason | Teacher: Special Ed ICR 4 PAS | #0122 | Teacher: Special Ed ICR 6 TAS | #1007 | 09/01/2022 |
| l. Mastrangelo, Lauren | Teacher:SpecialEdSC Autistic PAS | #0595 | Teacher: PreK PAS | #0539 | 09/01/2022 |
| m. Munafo, Francesca | Teacher: PreK | #0104 | Teacher: PreK | #0686 | 09/01/2022 |

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| | SAS | | BAS | | |
|------------------------|-----------------------------------|-------|-----------------------------------|-------|------------|
| n. Nanfara, Doris | Teacher: PreK PAS | #0720 | Teacher: Grade 3 TAS | #0564 | 09/01/2022 |
| o. Oliver, Tyra | Teacher: Grade 3 NYAS | #0344 | Teacher: PreK UPT | #0164 | 09/01/2022 |
| p. Pedicone, Elizabeth | Teacher: PreK NYAS | #0268 | Guidance Counselor CH | #0083 | 09/01/2022 |
| q. Salcedo, Christina | Teacher: PreK PAS | #0539 | Teacher: Grade 1 UPT | #0775 | 09/01/2022 |
| r. Shannon, Rashida | Teacher: Grade 5 UPT | #0081 | Teacher: BSI PAS | #0028 | 09/01/2022 |
| s. Shea, Donna Marie | Teacher: Special Ed LRC 1-4 CH | #0042 | Teacher: Special Ed ICR 7 SAS | #0559 | 09/01/2022 |
| t. Somers, William | Teacher: Grade 4 UPT | #0284 | Teacher: Grade 4 NYAS | #0012 | 09/01/2022 |
| u. Thompson, Teonnah | Teacher: Special Ed ICR 7 NYAS | #0880 | Teacher: Special Ed LRC 5-8 CH | #0893 | 09/01/2022 |
| v. Vaughn, Jennifer | Teacher: ESL PAS | #0165 | Teacher: ESL RAS | #0627 | 09/01/2022 |

4. Employment: pending completion of the employment process. The approved salary will be prorated for 12-month employees who do not start on July 1st and 10-month employees who do not start on September 1st.

| Candidate | Position & Location | | Effective Start Date | Salary | Replacing | Account # |
|---------------------|---------------------------------|-------|----------------------|-----------------------|--|-------------------------------|
| a. Barbetto, Marlee | Teacher: PreK SAS | #0260 | 09/01/22 | \$57,825 BA Step 1 | Brenner, Kelli (Transfer to new PreK position) | 20-218-100-101-030- 00-101 |
| b. Bates, John | Teacher: Business ACHS | #0933 | 09/01/22 | \$64,017 MA Step 3 | Llerena, Hugo (Retirement) | 11-140-100-101-010- 00-101 |
| c. Removed | | | | | | |
| d. Davis, Kevin | Teacher: Health & PE ACHS | #1169 | 09/01/22 | \$57,825 BA Step 1 | New Position | 11-140-100-101- 010-00-101 |

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|-------------------------|---|-------|----------|--|--|---------------------------|
| e. Gupta, Shipan | Maintenance Worker USC | #0670 | 08/01/22 | \$41,546 Step 1 | Daza-Mendoza, Francisco (Non-Renewal) | 11-000-261-100-015-00-100 |
| f. Guzman, Camille | School Secretary BAS | #0620 | 07/20/22 | \$48,176 (\$46,452 Step 8 + \$638 college credits + \$1,086 Longevity) | Santiago, Debora (Resignation) | 11-000-240-105-300-00-105 |
| g. Hampshire, John | Teacher: Grade 6 Math NYAS | #0154 | 09/01/22 | \$82,495 MA Step 10 | Shumski, Frank (Retirement) | 11-130-100-101-070-00-101 |
| h. Haraksin, Alay'ziah | Teacher: Grade 5 SAS | #0472 | 09/01/22 | \$57,825 BA Step 1 | Carcilli, Alice M. (Transfer to new coach position) | 11-120-100-101-030-00-101 |
| i. Harrington, Courtney | Teacher: PreK SAS | #0192 | 09/01/22 | \$67,592 BA Step 7 | Woerner, Lindsey (Resignation) | 20-218-100-101-030-00-101 |
| j. Kaplan, Shannon | Teacher: Grade 6 ELA TAS | #0140 | 09/01/22 | \$70,537 BA Step 8 | Rhoads, Gregory (Non-Renewal) | 11-130-100-101-060-00-101 |
| k. Lewis, Matthew | Teacher: Music PAS | #0774 | 09/01/22 | \$57,825 BA Step 1 | Ratcliffe, Jonathan (Resignation) | 11-130-100-101-100-00-101 |
| l. Lopane, Janice | School Nurse ACHS | #757 | 09/01/22 | \$77,904 BA Step 10 | Feehan, Christy (resignation) | 11-000-213-104-010-00-104 |
| m. Lorick, Nadya | Teacher: Grade 3 RAS | #0888 | 09/01/22 | \$57,825 BA Step 1 | Luna, Melissa (Transfer to new coach position) | 11-120-100-101-120-00-101 |
| n. Purnell, Tameisha | Preschool Community Family Worker District-wide position Base: Admin | #1145 | 09/01/22 | \$46,586 | Johnson, Annelisea (approved for CPIS position) | 20-218-200-173-xxx-00-173 |

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| o. Prevard, Chanell | School Secretary USC | #1143 | 07/20/22 | \$50,997 Step 9 (\$49,911 Step 9 + \$1,086 Longevity) | New Position | 11-000-240-105- 080-00-105 |
| p. Sousie, Nicholas | Teacher: Business Teacher ACHS | #0842 | 09/01/22 | \$62,417 MA Step 1 | Woods, Nancie (Retirement) | 11-140-100-101- 010-00-101 |
| q. Williams, Kendall | Principal NYAS | #0313 | 07/20/22 | \$142,237 (\$136,237 Step 6 + \$6,000 Longevity) | Hyman, Dr. LaKecia (promoted to Asst. Supt. of Schools) | 11-000-240-103- 070-00-103 |
| r. Wright, Lois | Secretary: Child Study Team ACHS | #0665 | 09/01/22 | \$44,115 Step 7 | Levai, Jamie (Resignation) | 11-000-219-105- 010-00-105 |
| s. Garlitos, Samantha | Teacher: Grade 6 ELA SAS | #0005 | 09/01/22 | \$60,225 BA Step 4 | Egrie, Laurie (Transfer to new coach position) | 11-130-100-101- 030-00-101 |

5. Rescind Personnel resolution #4b from the April 12, 2022 agenda approving Robert Cornell for employment as per notification from the NJ Department of Education pursuant to N.J.S.A. 18A:6-7.2, N.J.S.A. 18A:39-19.1, N.J.S.A. 18A:6-4.14 or N.J.S.A. 18A:12-1.2.

6. **Athletics:** approve the following coach for the 2022/2023 ACHS Winter Sports' Season pending completion of the employment process. Stipend as per the collective negotiations agreement with the ACEA and charged to account #11-402-100-102-00-001-100.

| Name | Position | Stipend | Replacing |
|------------------|------------------------------|---------|---------------|
| a. Nelson, Wayne | Head Coach: Boys' Basketball | \$8,500 | Allen, Eugene |

7. Reappoint the following coaches for the 2022/2023 ACHS Spring Sports' Season. Stipend as per the collective negotiations agreement with the ACEA and charged to account #11-402-100-102-00-001-100.

| Name | Sport | Stipend |
|---------------------|--------------------------|---------|
| a. Bean, David | Baseball Head Coach | \$7,500 |
| b. McClaskey, Jacob | Baseball Assistant Coach | \$5,000 |

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| c. Glose, William | Baseball Assistant Coach | \$5,000 |
| d. Miltenberger, Michael | Softball Assistant Coach | \$5,000 |
| e. Lozzi, Maurice | Boys' Lacrosse Head Coach | \$7,500 |
| f. Hagofsky, Albert | Boys' Lacrosse Assistant Coach | \$5,000 |
| g. Christy, Frank | Girls' Lacrosse Assistant Coach | \$5,000 |
| h. Scalfaro, Joseph | Boys' Tennis Head Coach | \$7,500 |
| i. Williams, Amy | Boys' Assistant Tennis Coach | \$5,000 |
| j. Logue, Peter | Golf Head Coach | \$7,500 |
| k. Gradziel, Keith | Golf Assistant Coach | \$5,000 |
| l. Duffey, Sean | Girls' Crew Head Coach | \$8,000 |
| m. Ciuro, Kristopher | Boys' Crew Head Coach | \$8,000 |
| n. Sherbin, Patrick | Boys' Crew Assistant Coach | \$5,000 |
| o. Cress, Joy | Girls; Crew Assistant Coach | \$5,000 |
| p. Ritzel, Bernadette | Crew Assistant Coach | \$5,000 |
| q. Wesley Jr., Roy | Boys' Track Head Coach | \$7,500 |
| r. Bailey, Mia | Boys' Track Assistant Coach | \$5,000 |
| s. Spadavecchia, Gina | Boys' Track Assistant Coach | \$5,000 |
| t. Parker, Jonathan | Girls' Track Head Coach | \$7,500 |
| u. Shannon, Domonique | Girls' Track Assistant Coach | \$5,000 |
| v. Gist, Mone't | Girls' Track Assistant Coach | \$5,000 |
| w. Mancuso, William | Spring Weight Room Advisor | \$4,600 |

8. Salary Adjustments:

| Employee | Location | From Amount Degree & Step | To Amount Degree & Step | Effective | Difference | Reason |
|-----------------|----------|------------------------------|----------------------------|-----------|------------|------------------|
| a. Field, Marie | ACHS | \$110,072 MA+15 Step 15 | \$111,752 MA+30 Step 15 | 09/01/22 | \$1,680 | Graduate credits |

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| b. Rivera, Jose | NYAS | \$39,166 CUST Step 4 | \$38,506 CUST Step 4 | 06/01/22 | -\$660 | Expired Black Seal License |
|-----------------|------|-------------------------|-------------------------|----------|--------|----------------------------|

9. 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 19, 2022, Monday, December 5, 2022 and Monday, February 6, 2023 from 3:15 pm to 5:15 pm. Teachers will be paid at the contractual rate of \$45.87 per hour. Charged to account # 20-483-200-104-015-15-104, not to exceed \$3,027.42.

| | | | |
|-----------------------------|----------------------------|---------------------------------------|----------------------------|
| a. Manos, Peter ACHS | b. Clark, Cassandra BAS | c. Schaffer, Kelly CHS | d. Sanders, Melanie MLK |
| e. Travis, Tasha NYAS | f. Kayaalp, Suzan PAS | g. Boyle, Kelly RAS | h. Aponte, Brittany SAS |
| i. Greenblatt, David TAS | j. Somers, William NYAS | k. Nodler, Christine (facilitator) | |

10. 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 Chris Moersch, Consultant. The seminars will be held on Wednesday, October 12, 2022 and Monday, January 18, 2023 from 3:15 pm to 5:15 pm. Teachers will be paid at the contractual rate of \$45.87 per hour. Charged to account # 20-483-200-104-015-15-104, not to exceed \$5,320.92.

| | | | | |
|------------------------------|-----------------------------|--------------------------------|------------------------------------|------------------------------|
| a. Arcentales, Daniel BAS | b. Baglivo, Lauren ACHS | c. Baltz, Michelle SAS | d. Banfield, Samiyah USC | e. Campbell, Kamiech MLK |
| f. Chiarulli, Tammi PAS | g. Christy, Frank ACHS | h. Dankwa, Hanson ACHS | i. DeMario, Jennifer TAS | j. Dinenberg, April SAS |
| k. Gale, Noreen TAS | l. Guenther, Mallory MLK | m. Jacobs, Samantha ACHS | n. Jones, Steven NYAS | o. Kershaw, Nicholas ACHS |
| p. Koralja, Jason TAS | q. McGowan, Jamie SAS | r. Murphy, Sarah RAS | s. Naoum, Danielle RAS | t. Pearsall, Zahirah USC |
| u. Pizagno, Sharon BAS | v. Rose, Chrissy PAS | w. Schwartz, Laura PAS | x. Stokes, Keith ACHS | y. Swartz, Kristine PAS |
| z. Tyson, Lindsey RAS | aa. Willett, Kelly SAS | bb. Woodson, Candace BAS | cc. Mena, MaryAnn (facilitator) | |

11. Approve to add Kimberly Little to the list of teachers to be paid for Extended School Year (ESY) as approved on Personnel #49 from the June 14, 2022 Board agenda.

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#49 (June 14, 2022): Approve the following staff for Extended School Year program for special education students as per their IEP. Effective dates July 5, 2022 - July 28, 2022, Monday through Thursday. Charged to account#: Teachers 20-250-100-101xxx-11-101, Paraprofessionals 20-250-100-106-xxx-11-106, Substitute Paraprofessionals 20-250-100-300-xxx-100-300 not to exceed \$103,287.00.

12. Approve to add and ratify staff to the Title I/III Summer School eligibility list Personnel #31, from the June 14, 2022, board meeting. The Title I/III 2022 Summer School Programs (PreK-12) will take place July 5, 2022 - July 28, 2022. Staff will only be hired based on student enrollment and others will be used as substitutes. Teachers, nurses, and counselors will be paid their contractual rates and summer school support staff will be paid \$16.50/hr. Pending the approval of the Title I/III Grants.

| MLK | | |
|------------------|-------------------|------------------------|
| Last Name | First Name | School/Position |
| a. Moody | Sakinah | Support Staff |
| b. McGowan | De'Calle | Support Staff |
| c. Kelly | Elizabeth | Teacher |
| PAS | | |
| d. Lopez | Janell | Teacher |
| e. Neal | Shalyn | Teacher |
| f. Costello | Joseph | Teacher |
| ACHS | | |
| h. Egrie | Laurie | Teacher |
| i. Burroughs | Marvin | Support Staff |
| NYAS | | |
| j. Munoz | Yenis | Teacher |
| k. Holmstrom | Moriah | Teacher |
| USC | | |
| l. Marcyck | Peter | Teacher |

13. Approve and ratify the Title I Summer School Program, May 17, 2022, Personnel #17, by providing an additional ½ hour of time for approved staff riding the bus (from 7:00 am - 12:00 noon to 6:45 am - 12:15 pm). This will not change the not to exceed amount.

14. Approve the following staff for resolution #35 from the June 14, 2022 board agenda.

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| Kenneth Flood, Cornelio Sabio, Constance Days-Chapman, Shelley Williams, Nicole Williams (2 administrators per session, 3 alternates) | | | | | | | | |
| District Leadership | | Standards Based Grading (Elementary) | | | Intervention and Enrichment | | Intervention Data | |
| 1. | Christine Nodler | 1. | Kristen Williams | 1. | TBD | 1. | Christine Slota | |
| 2. | Mariann Storr | 2. | Dr. Joseph Bochniak | 2. | TBD | 2. | Jose Jacobo | |
| 3. | Samantha Wallace | 3. | William Heckman | 3. | TBD | 3. | Gerri Hevalow | |
| 4. | Shannon DePersenaire | 4. | TBD | 4. | TBD | 4. | TBD | |
| 5. | Joy Mintiens | 5. | TBD | 5. | TBD | 5. | TBD | |
| 6. | Alice M. Carcilli | 6. | TBD | 6. | TBD | | | |
| 7. | Julie Craig | | | | | | | |
| 8. | Kawania Durand | | | | | | | |
| VPA | | College and Career Readiness | | | Career and Technical Education | | Resiliency | |
| 1. | Letitia Becker | 1. | LaKeishia Taylor | 1. | Dr. Dedra Williams | 1. | TBD | |
| 2. | Jennifer Grocki | 2. | Kelly Bird | 2. | Verna Peak | 2. | TBD | |
| 3. | Marlee Ernst | 3. | Cynthia Corona | 3. | Kerri Harvey | 3. | TBD | |
| 4. | TBD | 4. | Amy Barbetto | 4. | Rhaymen Altagracia | 4. | TBD | |
| 5. | TBD | 5. | Barbara Hamill | 5. | Charles Flud | 5. | TBD | |
| | | | | 6. | Cindy Cassidy | 6. | TBD | |
| | | | | 7. | Thomas Woodcraft | | | |
| Science, Technology, Engineering, and Math (STEM) | | Elementary Scheduling | | | Seal of Biliteracy / Option 2 | | | |
| 1. | Dr. James McGinn | 1. | Jennifer Afanador | 1. | Alexandra Marsini | | | |
| 2. | Joseph Costello | 2. | Noreen Gale | 2. | Mary Ann Mena | | | |
| 3. | Jason Holmstrom | 3. | Jenine Brown | 3. | Tennelle Norman-Vargas | | | |
| 4. | Cole Raring | 4. | TBD | 4. | Kim Santoro | | | |
| 5. | Courtney Keim | 5. | TBD | 5. | Jennifer Handson | | | |
| | | 6. | TBD | 6. | TBD | | | |
| The following staff to be eligible as alternate administrators, teachers, or support staff for consultation to the PLCs | | | | | | | | |
| Teacher Coordinators: | | | | | | | | |
| Aesha Qareeb | Daniel Angelo | Shanna London | Mitea Lakins | Tracy Slattery | Kawania Durand | Joseph Costello | Kerri Harvey | Christine Nodler |
| Cynthia Llerena | Jose Jacobo | Dedra Williams | Jason Lantz | Lynn Massari | Mariann Storr | Mary Ann Mena | | |
| Support Staff: | | | | | | | | |
| Carol Simon | Michelle Prevard | | | | | | | |
| Administrators: | | | | | | | | |

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| Ananda Davis | Cherise Burroughs | Constance Days-Chapman | Cornelio Sabio | Moira Barnes | Dr. Sheree Alexander | Erica Woody | James Knox | Dorothy Bullock-Fernandes |
| Jodi Burroughs | Lina Gil | Samantha Sickler | Nicole Williams | Shelley Williams | Shontai Harris | Tracey Singer-Allen | Bonnie Lynch | Kendall Williams |
| Kenneth Flood | Jason Grimes | TBD (NYAS) | | | | | | |

#35 (June 14, 2022) Approve the posting, interviewing, and hiring of 65 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 20, 2022 to June 30, 2023. 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 132 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: \$251,412.48 (\$143,114.40 + \$108,298.08) Account Number: 20-270-200-100-xxx-00-100

65 teachers (\$45.87/hr) = \$2,981.55/ hr.

2 administrators (\$67.50) = \$135.00 / hr.

Total per hour for teachers and administrators = \$2,981.55 x 48 hours = \$143,114.40

Total per hour for consultation sessions (teachers and administrators)

132 sessions (1 per month for each PLC for 12 months)

1 administrator (\$67.50)

3 teachers or support staff (\$45.87 or the contracted rate)

Total per hour for staff and administrator = \$820.44 (3 teachers x \$45

15. Approve to add staff to the Data Center list and approve the following teachers to work on the Digital Learning Implementation Teams as approved at the June 14, 2022 Board meeting Personnel #34. The number of staff for each school are as follows: ACHS:(7), BAS: (3), CHS: (3), MLK & VPS: (4), NYAS: (4), PAS: (4), RAS: (5), SAS: (5), TAS: (5), USC: (4). Technology Coordinators: (6) Data Center: (8)

| | | | |
|---|--|--|--|
| <p><u>ACHS:</u></p> <ul style="list-style-type: none"> a. Courtney Keim b. Nancy Ireland c. Ernest Cheatham d. Joseph Costello e. Jonathan Lelli f. Richard Leon | <p><u>BAS:</u></p> <ul style="list-style-type: none"> a. Lisa Williams b. TBD c. TBD | <p><u>CHS:</u></p> <ul style="list-style-type: none"> a. Jerry Decker b. Frank Stewart c. Kelly Schaffer | <p><u>MLK & VPS:</u></p> <ul style="list-style-type: none"> a. TBD b. TBD c. TBD d. TBD |
|---|--|--|--|

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|---|--|--|---|
| <p><u>NYAS:</u></p> <ul style="list-style-type: none"> a. Ericka Chapman b. Yenis Munoz c. Jessica Schultz d. Alexia Vidal | <p><u>PAS:</u></p> <ul style="list-style-type: none"> a. Danielle Venzie b. William Richardson c. Sean Guest d. TBD | <p><u>RAS:</u></p> <ul style="list-style-type: none"> a. Frank Stewart b. James McGinn c. Jennifer Afanador d. TBD e. TBD | <p><u>SAS:</u></p> <ul style="list-style-type: none"> a. Amy Barbetto b. Christine Slota c. Shannon DePersenaire d. TBD e. TBD |
| <p><u>TAS:</u></p> <ul style="list-style-type: none"> a. Noreen Gale b. Latisha Edwards c. Shaylese Mantley | <p><u>USC:</u></p> <ul style="list-style-type: none"> a. Miguel Vargas b. Kristy Moore c. Gavin Powell d. Marla Mazur | <p><u>Tech Coordinators:</u></p> <ul style="list-style-type: none"> a. Joseph Bochniak b. Claudette Brower c. Angeliki Hughes d. Russell DeCicco e. Frank Stewart f. Justin Pryor | <p><u>District Data Center Staff:</u></p> <ul style="list-style-type: none"> a. Ray Leatherwood b. Nikki Giordano c. Ricardo Leon d. Nancy Ireland e. Peggie Hasson-Davis f. Michelle Prevard g. Carol Simon h. Tracy Slattery |

#34 (June 14, 2022): Approve the posting, interviewing, and hiring of teachers and staff to work on the Digital Learning Implementation Teams during the period of July 2022 through June 2023. Digital Learning Implementation Teams are composed of 3-7 members per building and will receive and turnkey professional development around digital learning and implementation. These staff members will receive professional development and will work with staff and students in the following digital platforms (i.e. Google Drive and Classroom, Reflex, i-Ready, iXL, Ed-Connect, 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 \$47,062.62((18 sessions x \$45.87 x 57 staff) to include the following names: Account Number(s) 20-265-200-100-00-xxx-100.

The number of staff for each school are as follows: ACHS:(7), BAS: (3), CHS: (3), MLK & VPS: (4), NYAS: (4), PAS: (4), RAS: (5), SAS: (5), TAS: (5), USC: (4). Technology Coordinators: (6) Data Center: (7)

16. Approve the following staff work the Compensatory Education program as per the approved Personnel resolution #48 of the June 14, 2022 agenda. Compensatory education for services missed during the pandemic is provided when the failure to provide those services has denied the special education student, in grades K-12/Transition, his or her right to a free and appropriate public education (FAPE), for a sustained amount of time. The Individualized Education Program (IEP) team determines the need for compensatory education on an individual basis. (NJDOE, 2021). Students are to receive 4 hours of instruction per week. Effective dates August 1, 2022 - August 18, 2022, Monday through Thursday. Compensatory education is not to exceed \$10,275.00.

| | |
|-------------------------|----------------------|
| a. Davis-White, Megan | b. Howard, Kathryn |
| c. Koralja, Jason | d. Kershaw, Nicholas |
| e. Lyles-Belton, Nicole | f. McQueen, Monica |
| g. Sanderlin, Tomeka | |

#48 (June 14, 2022): Approve the posting and interviewing of staff for compensatory education for special education students in grades K-12. Compensatory education for services missed during the pandemic is provided when the failure to provide those services has denied the special education student his or her right to a free and appropriate public education (FAPE), for a sustained amount of time. The Individualized

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Education Program (IEP) team determines the need for compensatory education on an individual basis. (NJDOE, 2021). Students are to receive 4 hours of instruction per week. Effective dates August 1, 2022 - August 19, 2022, Monday through Thursday. Compensatory education is not to exceed \$10,275.00.

17. Approve the School Leadership Teams for 2022-2023 as approved at the June 14, 2022, Board Meeting, Personnel #17.

| ATLANTIC CITY HIGH SCHOOL | | | |
|---------------------------|-------------------|-----------|---------------------------|
| 1 | Altagracia | Rhaymen | |
| 2 | Betty | Lisa | |
| 3 | Biggins | Thomas | |
| 4 | Corona | Cynthia | |
| 5 | Marsini | Alexandra | |
| 6 | McVey | Colleen | |
| 7 | Rowe | Kimberly | |
| 8 | Wilbourne | Diane | |
| 9 | Days-Chapman | Constance | Administrator |
| 10 | Alexander | Sheree | Administrator (Alternate) |
| a | Grimes | Jason | Administrator (Alternate) |
| b | Sickler | Samantha | Administrator (Alternate) |
| c | TBD | TBD | Administrator (Alternate) |
| d | Alston | David | Alternate |
| e | Keim | Courtney | Alternate |
| f | Kelly | Thomas | Alternate |
| BRIGHTON AVENUE SCHOOL | | | |
| 1 | Grocki | Jennifer | |
| 2 | Hutchinson | McKenzie | |
| 3 | Lewis | Kathy | |
| 4 | Oliver | Tracee | |
| 5 | Poley | Jessie | |
| 6 | Seifert | Ekaterina | |
| 7 | Williams | Lisa M. | |
| 8 | Bullock-Fernandes | Dorothy | Administrator |
| 9 | Singer-Allen | Tracey | Administrator |
| SOVEREIGN AVENUE SCHOOL | | | |
| 1 | Barbetto | Amy | |
| 2 | Carcilli | Alice M. | |
| 3 | Holloway | Michael | |
| 4 | Scott | Darchele | |
| 5 | Slota | Christine | |
| 6 | Usyk | Sunae | |
| 7 | Williams | Kristen | |
| 8 | Williams | Nicole | Administrator |
| 9 | Lynch | Bonnie | Administrator |
| CHELSEA HEIGHTS SCHOOL | | | |
| 1 | Hannable-Thompson | Teonnah | |
| 2 | Hevalow | Gerri | |
| 3 | Kent | Mary | |
| 4 | Tran | My | |
| 5 | Wright | Susan | |

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| | | | |
|-------------------------------------|--------------|-----------|---------------|
| 6 | Knox | James | Administrator |
| RICHMOND AVENUE SCHOOL | | | |
| 1 | Afanador | Jennifer | |
| 2 | Caldwell | Jordan | |
| 3 | Henain | MaryBeth | |
| 4 | Keeper | Patricia | |
| 5 | Luna | Melissa | |
| 6 | Massari | Lynn | |
| 7 | McGinn | James | |
| 8 | Stablini | Jennifer | |
| 9 | Harris | Shontai | Administrator |
| 10 | Williams | Shelley | Administrator |
| a | Giacinto | Gianna | Alternate |
| b | Hughes | Brigid | Alternate |
| c | Kelly | Penelope | Alternate |
| d | Mulholland | Ryan | Alternate |
| e | Ott | Michael | Alternate |
| f | Pierre | Kenyetta | Alternate |
| TEXAS AVENUE SCHOOL | | | |
| 1 | Acree | Alyssa | |
| 2 | Craig | Julie | |
| 3 | Edwards | Latisha | |
| 4 | Gale | Noreen | |
| 5 | Middleton | Jamie | |
| 6 | Pryor | Justin | |
| 7 | Stangle | Kailey | |
| 8 | Wiemer | Meghan | |
| 9 | Gil | Lina | Administrator |
| 10 | Christian | Bohdan | Administrator |
| a. | Scott | Lateefah | Alternate |
| b. | Fetter | Paul | Alternate |
| c. | Lane | Letonia | Alternate |
| DR. MARTIN LUTHER KING, JR. COMPLEX | | | |
| 1 | Cherry Davis | Cassandra | |
| 2 | Days | Catherine | |
| 3 | Hagel | Jennifer | |
| 4 | Harrington | Peona | |
| 5 | Jones | Kareema | |
| 6 | Kelly | Elizabeth | |
| 7 | Ruth | Christine | |
| 8 | Wallace | Samantha | |
| 9 | Burroughs | Jodi | Administrator |
| 10 | Burroughs | Cherise | Administrator |
| a | DeCicco | Russell | Alternate |
| b | ELA Coach | TBD | Alternate |
| c | Holmstrom | Jason | Alternate |
| d | Mahler | Ian | Alternate |
| e | Schwartz | Valerie | Alternate |
| PENNSYLVANIA AVENUE SCHOOL | | | |

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|-------------------------------|------------------|------------|---------------|
| 1 | Gross | Sonja | |
| 2 | Heckman | William | |
| 3 | Keck | Daniel | |
| 4 | Little | Kimberly | |
| 5 | Mastrangelo | Lauren | |
| 6 | Richardson | William | |
| 7 | Rose | Crissy | |
| 8 | Wright | Keenan | |
| 9 | Flood | Kenneth | Administrator |
| 10 | Woody | Erica | Administrator |
| NEW YORK AVENUE SCHOOL | | | |
| 1 | Andreatos-Hughes | Angeliki | |
| 2 | Chapman | Ericka | |
| 3 | Contreras | Danielle | |
| 4 | Howze | Whitney | |
| 5 | McGuigan | Loretta | |
| 6 | Munoz | Yenismaili | |
| 7 | Rivera | Joseph | |
| 8 | Vidal | Alexia | |
| 9 | Principal | TBD | Administrator |
| 10 | Sabio | Cornelio | Administrator |
| a | Kelly | Elizabeth | Alternate |
| UPTOWN SCHOOL COMPLEX | | | |
| 1 | Bochniak | Joseph | |
| 2 | Burbach | Joelle | |
| 3 | Casamento | Nicole | |
| 4 | Demonos | John | |
| 5 | Freund | Matthew | |
| 6 | Heckman | William | |
| 7 | Phillip-Clark | Charlotte | |
| 8 | Zameito | Michelle | |
| 9 | Davis | Ananda | Administrator |
| 10 | Barnes | Traci | Administrator |

#17 (June 14, 2022) Approve to post and interview for School Leadership Teams at the following schools: ACHS, BAS, CHS, Dr. 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, from July 2022– June 2023. 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 in July and August since they are being paid during the contractual day. 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 Sample School Leadership Team Sub-Committees • Leadership Team • Data Team • AHOD or Intervention/Enrichment Team • Annual School Plan - data

- 18.** Approve the following three Preschool staff members to collaborate and develop the following:
- Structured professional development plan
 - Structured PLC sessions for teachers and paraprofessionals for the 2022-2023 school year

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The collaboration will take place August 22 through August 25, 2022 from 8:00 a.m.-1:00 p.m. Each preschool staff member will receive a compensatory rate of \$132.00 per day, for a total of 4 days each. Total payment for each preschool staff member will be \$528.00. Total payment should not exceed \$1,584.00.

- a. Alanna Young - Preschool Coach
- b. Kierra Walker - PIRT Coach
- c. Kelli Brenner - Preschool Relief Teacher

Account Number(s):

Preschool State Funding account number: 20-218-200-100-030-00-100 (SAS) not to exceed \$528.00 (Young)
 Preschool State Funding account number: 20-218-200-100-080-00-100 (USC) not to exceed \$528.00 (Walker)
 Preschool State Funding account number: 20-218-200-100-030-00-100 (SAS) not to exceed \$528.00 (Brenner)

19. Approve the 2022-2023 CPR Training conducted by Diane Birkbeck; Basic First Aid and Pediatric CPR Certification course on these professional development days for the following staff members. The cost will be \$50 per person. Not to exceed a total of \$5,900.00.

- September 1st, 2022 from 12:00-3:00 p.m. for 12 Preschool Coaches, Coordinator, Relief teachers and CPIS.
- September 2nd, 2022 from 8:30-11:30 a.m. and 12:00-3:00 p.m. for 88 Preschool Teachers and Paraprofessionals for general education and special education.
- September 6th and September 7th, 2022 from 12:00-3:00 p.m. for 18 Elementary school building Administrators.

| September 1st |
|----------------------|
| 12 PreK Staff |
| Marie Sedberry |
| Jiovanna Debella |
| Kierra Walker |
| |
| Alanna Young |
| Amy Musitano |
| Lizbeth Castro |
| Annelisea Johnson |
| TBD |
| Zoannette Molina |
| Aubrey Luckey |
| Kelli Brenner |

| September 2nd | | September 2nd | | |
|------------------------------|----------------------------------|-------------------------|--------------------------------|-----|
| 35 Preschool Teachers | 35 Paraprofessional Names | ● 9 PSD Teachers | 9 PSD Paraprofessionals | |
| Jill Schwartz | Janet Torres | Plagieli | Victoria | TBD |

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|--|--|---------------|------------|-----|
| Amber Fenton | Deeba Khan | Harritopulos | Jilliam | TBD |
| Monica Volb | Momtaz Begum | Dean | Lori | TBD |
| Britany Smith | Sultana Jaman | Triola | Meliisa | TBD |
| Chrisy Groff | Isabel Maldonado | Gaimberardino | Meghan | TBD |
| TBD | Mayra Khan | Gabriel | Carla | TBD |
| TBD | Popi Dasgupta | Deebold | Carol | TBD |
| PEA Account # 20-218-200-100-030-00-100 (SA) | PEA Account # 20-218-200-100-030-00-100 (SA) | Nyanyo | Thomassina | TBD |
| Imani Irby | Amy Schoultz | Browne | Anna | TBD |
| TBD | Hale Berry | | | |
| TBS | Nisa Mcnair | | | |
| TBD | Sakinah Moody | | | |
| PEA Account # 20-218-200-100-070-00-100 (NY) | PEA Account # 20-218-200-100-070-00-100 (NY) | | | |
| Robin Swift | Shagufta Rani | | | |
| Angela Cox | Francis Thompson | | | |
| Mala Blunt | Camille Guzman | | | |
| TBD | Nargis Fayyaz | | | |
| PEA Account # 20-218-200-100-080-00-100 (USC) | PEA Account # 20-218-200-100-080-00-100 (USC) | | | |
| Brenda Goddard | Mosammat Begum | | | |
| Bryanna Primeau | Gloria Giraldo | | | |
| Kathleen Gordy-Mathis | Gloria Small | | | |
| TBD | Sherri Hicks | | | |
| TBD | Christine Kaelble | | | |
| PEA Account # 20-218-200-100-100-00-100 (PAS) | PEA Account # 20-218-200-100-100-00-100 (PAS) | | | |
| Regina Farias | Luz Vellon | | | |
| Tiffany Navarro | Leslie Allen | | | |
| Sarah Murphy | Carla Stanley | | | |
| Karol Ball | Thieta Furtado-Flanagan | | | |
| Danielle Naoum | Suprity Dee | | | |
| PEA Account # 20-218-200-100-120-00-100 (RAS) | PEA Account # 20-218-200-100-120-00-100 (RAS) | | | |
| Faye Khabir | Patricia Holts | | | |

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| PEA Account # 20-218-200-100-130-00-100 (VP) | PEA Account # 20-218-200-100-130-00-100 (VP) | | | |
| Caitlyn Fonville | Luz Rodriguez | | | |
| Lyneris Kelly | Maria Brooks | | | |
| TBD | TBD | | | |
| TBD | Kelleen Petco-Johnson | | | |
| PEA Account # 20-218-200-100-140-00-100 (MLK) | PEA Account # 20-218-200-100-140-00-100 (MLK) | | | |
| Morgan Gaviria | Linda Guzman | | | |
| Francesca Munafo | Sharon Dabney | | | |
| Judy Stanford | Anne Marie Browne | | | |
| Julie Morris | Matthew Burroughs | | | |
| Candance Williams | Anjali Singh | | | |
| PEA Account # 20-218-200-100-300-00-100 (BAS) | PEA Account # 20-218-200-100-300-00-100 (BAS) | | | |

| September 6 | September 7 |
|---------------------------|-------------------------------|
| 9 Principals | 9 Assistant Principals |
| Kenneth Flood | Erica Woody |
| Ananda Davis | Tracie Barnes |
| Jodi Burroughs | Cherise Burroughs |
| TBD | Cornelio Sabio |
| Shelley Williams | Shontai Nicholson-Harris |
| Nicole Williams | Bonnie Lynch |
| Lina Gil | Bohdan Christian |
| Dorothy Bullock-Fernandes | Tracey Allen |
| James Knox | TBD |

| CPR Training | | | |
|--------------|------------------------------|-------|----------|
| | | staff | 50 |
| SAS | 20-218-200-329-030-00-329-20 | 16 | 800.00 |
| NY | 20-218-200-329-070-00-329-20 | 14 | 700.00 |
| USC | 20-218-200-329-080-00-329-20 | 14 | 700.00 |
| PAS | 20-218-200-329-100-00-329-20 | 16 | 800.00 |
| RAS | 20-218-200-329-120-00-329-20 | 16 | 800.00 |
| VP | 20-218-200-329-130-00-329-20 | 12 | 600.00 |
| BAS | 20-218-200-329-030-00-329-20 | 16 | 800.00 |
| MLK | 20-218-200-329-140-00-329-20 | 14 | 700.00 |
| | | 118 | 5,900.00 |

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20. Approve the Preschool teachers and paraprofessionals indicated below to attend 3 professional development days (1.5-hours per day) from September 2022 through May 2023. These professional development sessions will be focused around curriculum implementation and social-emotional teaching practices aligned with the NJ Preschool Standards of Learning. Teachers will be paid at the contractual hourly rate of \$45.87 and paraprofessionals will be paid at the contractual hourly rate of \$16.50. Not to exceed the total of \$3,013.07.

| All Teacher/para Training | | | | | | |
|---------------------------|---------------|-----------------------|---------------|----------------|-------------|----------------|
| Teacher's Name | School's Name | Thursdays (3:00-4:30) | | | | \$3,013.07 |
| | | Time Frame | Days Per year | Hours per year | Hourly Rate | Total Per year |
| Brittany Smith | Sovereign | Sept- May | 3 | 4.5 | 45.87 | \$206.42 |
| Christy Groff | Sovereign | Sept- May | 3 | 4.5 | 45.87 | \$206.42 |
| Ill Schwartz | Sovereign | Sept- May | 3 | 4.5 | 45.87 | \$206.42 |
| Amber Fenton | Sovereign | Sept- May | 3 | 4.5 | 45.87 | \$206.42 |
| Poppi Dasgupta | Sovereign | Sept- May | 3 | 4.5 | 16.5 | \$74.25 |
| Iulie Morris | Brighton | Sept- May | 3 | 4.5 | 45.87 | \$206.42 |
| Shannon Dabney | Brighton | Sept- May | 3 | 4.5 | 16.5 | \$74.25 |
| Kelleen Johnson | MLK | Sept- May | 3 | 4.5 | 16.5 | \$74.25 |
| Maria Brooks | MLK | Sept- May | 3 | 4.5 | 16.5 | \$74.25 |
| Lynieris Kelly | MLK | Sept- May | 3 | 4.5 | 45.87 | \$206.42 |
| Caitlyn Fonville | MLK | Sept- May | 3 | 4.5 | 45.87 | \$206.42 |
| Danielle Naoum | Richmond | Sept- May | 3 | 4.5 | 45.87 | \$206.42 |
| Tiffany Navarro | Richmond | Sept- May | 3 | 4.5 | 45.87 | \$206.42 |
| Karol Ball | Richmond | Sept- May | 3 | 4.5 | 45.87 | \$206.42 |
| Thieta Furtado | Richmond | Sept- May | 3 | 4.5 | 16.5 | \$74.25 |
| Leslie Allen | Richmond | Sept- May | 3 | 4.5 | 16.5 | \$74.25 |
| Luz Vellon | Richmond | Sept- May | 3 | 4.5 | 16.5 | \$74.25 |
| Carla Stanley | Richmond | Sept- May | 3 | 4.5 | 16.5 | \$74.25 |
| Mala Kyles | Uptown | Sept- May | 3 | 4.5 | 45.87 | \$206.42 |
| Nargi faayz | Uptown | Sept- May | 3 | 4.5 | 16.5 | \$74.25 |
| Anne Schoultz | New York | Sept- May | 3 | 4.5 | 16.5 | \$74.25 |

Account Number(s):

- 20-218-200-100-030-00-100 (SAS) Not to exceed \$899.91
- 20-218-200-100-070-00-100 (NYAS) Not to exceed \$74.25
- 20-218-200-100-080-00-100 (USC) Not to exceed \$280.67
- 20-218-200-100-120-00-100 (RAS) Not to exceed \$916.25
- 20-218-200-100-140-00-100 (MLK) Not to exceed \$561.33
- 20-218-200-100-300-00-100 (BAS) Not to exceed \$280.67

21. Approve the Preschool Coordinator, Preschool Coach and PIRT specialist indicated below to collaborate for a total of 32 Wednesdays (2-hours per day) from September 2022 through June 2023 to develop a structured preschool plan to implement best curriculum and social-emotional teaching practices aligned with the NJ Preschool Standards of Learning. This plan will be turn-keyed during Coaches and PIRT team weekly PLC meetings and professional development sessions. Each certified personnel will be paid at the contractual hourly rate of \$45.87. Not exceed 2,935.68 per person for a total not to exceed of \$8,807.04.

- a. Cinthya Llerena - Preschool Teacher Coordinator
- b. Giovanna Debella - PIRT Specialist
- c. Marie Sedberry - Preschool Coach

Account Number(s):

- PEA Account # 20-218-200-100-030-00-100 (SAS) not to exceed \$2,935.68 total for the year.
- PEA Account # 20-218-200-100-120-00-100 (RAS) not to exceed \$2,935.68 total for the year.
- PEA Account # 20-218-200-100-100-00-100 (PAS) not to exceed \$2,935.68 total for the year.

22. Approve the Preschool Lead Teachers indicated below to collaborate for a total 7 Thursdays (1.5-hours per day) from September 2022 through May 2023 to attend a series of structured preschool professional development sessions afterschool to implement best curriculum and social-emotional teaching practices aligned with the NJ Preschool Standards of Learning. Each certified personnel will be paid at the contractual hourly rate of \$45.87. Not to exceed \$481.64 per person for a not to exceed total of \$3,371.45.

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- a. Christy Groff - Sovereign Avenue
- b. Karol Ball - Richmond Avenue
- c. Julie Morris - Brighton Avenue
- d. Mala Kyles - Uptown School Complex
- e. Brenda Goddard - Pennsylvania Avenue
- f. Lyneris Kelly - MLK/Venice Park
- g. Imani Irby- New York Avenue

Account Number(s):

20-218-200-100-030-00-100 (SAS) Not to exceed 481.64
20-218-200-100-070-00-100 (NYAS) Not to exceed 481.64
20-218-200-100-080-00-100 (USC) Not to exceed 481.64
20-218-200-100-100-00-100 (PAS) Not to exceed 481.64
20-218-200-100-120-00-100 (RAS) Not to exceed 481.64
20-218-200-100-140-00-100 (MLK) Not to exceed 481.64
20-218-200-100-300-00-100 (BAS) Not to exceed 481.64

23. Approve the Preschool New Teachers indicated below to collaborate for a total 10 Thursdays (1.5-hours per day) from September 2022 through May 2023 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. Each certified personnel will be paid at the contractual hourly rate of \$45.87. Not exceed \$688.05 per person for a total not to exceed amount of \$8,256.60.

- a. Sarah Murphy - Richmond Avenue
- b. Danielle Naoum - Richmond Avenue
- c. Judy Stanford - Brighton Avenue
- d. Candace Williams - Brighton Avenue
- e. Caitlyn Fonville - Dr. Martin Luther King School
- f. Robin Swift - Uptown

Account Number(s):

20-218-200-100-120-00-100 (RAS) Not to exceed 1,376.10
20-218-200-100-300-00-100 (BAS) Not to exceed 1,376.10
20-218-200-100-080-00-100 (USC) Not to exceed 688.05
20-218-200-100-140-00-100 (MLK) Not to exceed 688.05

24. Approve the Preschool Relief Teachers indicated below to collaborate for a total of 20 Thursdays (2-hours per day) from September 2022 through May 2023 to develop a series of structured preschool training sessions for paraprofessionals to implement best curriculum and social-emotional teaching practices aligned with the NJ Preschool Standards of Learning. Each certified personnel will be paid at the contractual hourly rate of \$45.87. Not to exceed \$1,834.80 per person for a total not to exceed amount of \$5,504.40.

- a. Zoeannette Molina
- b. Aubrey Luckey
- c. Kelli Brenner

Account Number(s):

PEA Account # 20-218-200-100-300-00-100 (BAS) not to exceed \$1,834.80 total for the year. (Molina)
PEA Account # 20-218-200-100-100-00-100 (PAS) not to exceed \$1,834.80 total for the year. (Luckey)
PEA Account # 20-218-200-100-030-00-100 (SAS) not to exceed \$1,834.80 total for the year. (Brenner)

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25. Approve the Preschool Coordinator, Preschool Coaches and PIRT specialist indicated below to collaborate for a total of 32 Thursdays (2-hours per day) from September 2022 through May 2023 to develop a series of structured preschool professional development sessions for afterschool training to implement best curriculum and social-emotional teaching practices aligned with the NJ Preschool Standards of Learning. Each certified personnel will be paid at the contractual hourly rate of \$45.87. Not to exceed \$2,935.68 per person for a not to exceed total of \$17,614.08.

- a. Cinthya Llerena - Preschool Teacher Coordinator
- b. Giovanna Debella - PIRT Specialist
- c. Marie Sedberry - Preschool Coach
- d. Amy Musitano - Preschool Coach
- e. Alanna Young - Preschool Coach
- f. Kierra Walker - PIRT Coach

Account Number(s):

PEA Account # 20-218-200-100-030-00-100 (SAS) not to exceed \$2,935.68 total for the year. (LLerena)
PEA Account # 20-218-200-100-120-00-100 (RAS) not to exceed \$2,935.68 total for the year. (Sedberry)
PEA Account # 20-218-200-100-100-00-100 (PAS) not to exceed \$2,935.68 total for the year. (Debella)
PEA Account # 20-218-200-100-030-00-100 (SAS) not to exceed \$2,935.68 total for the year. (Young)
PEA Account # 20-218-200-100-080-00-100 (USC) not to exceed \$2,935.68 total for the year. (Walker)
PEA Account # 20-218-200-100-140-00-100 (MLK) not to exceed \$2,935.68 total for the year. (Musitano)

26. Approve the list of preschool personnel that will conduct 52 days (1.5-hour) Preschool/Kindergarten Parent Workshops and Training (As stated under the Grow NJ Kids 3.4.4) throughout the 2022-2023 school year during the months of September 2022 – May 2023.

The preschool personnel will include: Preschool Coordinator, Coach, PIRT specialist, and CPIS. Each certified personnel will be paid at the contractual hourly rate of \$45.87. CPIS will be paid at the hourly rate of \$37.73. Not to exceed \$16,619.46 total for the year.

- a. Cinthya Llerena - Preschool Coordinator
- b. Marie Sedberry - Preschool Coach
- c. Giovanna Debella - PIRT specialist
- d. Annelisea Johnson - CPIS
- e. Lizbeth Castro - CPIS

Account Number(s):

PEA Account # 20-218-200-100-030-00-100 (SAS) not to exceed \$3,577.86 total for the year. (Llerena)
PEA Account # 20-218-200-100-120-00-100 (RAS) not to exceed \$3,577.86 total for the year. (Sedberry)
PEA Account # 20-218-200-100-100-00-100 (PAS) not to exceed \$3,577.86 total for the year. (Debella)
PEA Account # 20-218-200-100-300-00-100 (BAS) not to exceed \$2,942.94 total for the year. (Castro)
PEA Account # 20-218-200-100-07-00-100 (NYAS) not to exceed \$2,942.94 total for the year. (Johnson)

27. Approve the Dr. Martin Luther King Jr. School Complex Middle School staff to provide an orientation for all middle school students and their parents. The orientation will review goals and expectations for success and support college readiness, and will also accomplish the SMART Goal 2, Strategy 1, Action Step 4 as outlined in the Annual School Plan. The orientation will occur August 24 or August 25, 2022, not to exceed 3 hours per staff member. The entire middle school staff consists of 16 teachers. Teachers will be paid their contract rate (teacher). Pending the approval of the Annual School Plan and to be paid using SIA or Title I funds. Not to exceed \$2,201.76 (3 hours x 16 teachers @ \$45.87/hr.). Account Number: 20-235-200-100

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Staff Names: Monica Bell, Jennifer Hagel, Olivia Caldwell, Bryan Griffiths, Ian Mahler, Benito Gutierrez, Charneen James, Lakeshia Taylor, Melanie Sanders, Christine Ruth, Tomeka Sanderlin, Theresa Nolan, Megan Davis White, Nydia Appolonia, Kyle Milana (Nurse), Russell DeCicco (tech)

28. Approve the Dr. Martin Luther King School staff names in accordance with personnel resolution #22 from the June 14, 2022 Board agenda.

| | | | | |
|--------------------------------|---------------------------------|---------------------------|---------------------------------|---------------------------------|
| a. Bell, Monica | b. Ruth, Christine | c. Woodard, Alondra | d. Schwartz, Valerie | e. Holmstrom, Jason |
| f. Mingo, Tamara | g. Harrington, Peona | h. Howell, Alta | i. Days, Catherine | j. Cherry-Davis, Cassandra |
| k. Milana, Kyle | l. Jones, Kareema | m. Kelly, Elizabeth | n. Sanderlin, Tomeka | o. Wallace, Samantha |
| p. Kelly, Lysteris | q. Campbell, Kamiech | r. Hagel, Jennifer | s. James, Charneen | t. Guenther, Mallory |
| u. Morris, Desmond (alternate) | v. Caldwell, Olivia (alternate) | w. Percy, Aja (alternate) | x. DeCicco, Russell (alternate) | y. McFadden, Muriel (alternate) |

#22 (June 14, 2022): Approve posting and interviewing for the Dr. Martin L. King Jr. School Leadership Team and staff to plan and conduct the work necessary for summer retreat to accomplish the SMART Goals as outlined in the Annual School plan. The team will meet from July 20-August 31, 2022, not to exceed 16 hours. The team will consist of 20 teachers and two administrators. Teachers will be paid at the contract rate (teacher). Pending the approval of the Annual School Plan and to be paid using SIA or Title I funds. Not to exceed: \$14,678.40 (16 hours x 20 teachers @ \$45.87/hr.) Account Number: 20-235-200-100

29. Approve the Dr. Martin Luther King Jr. staff names in accordance with personnel resolution #24 from the June 14, 2022 Board agenda.

| | |
|--|---|
| a. Sweeney, Atara | b. Days, Catherine |
| c. Mingo, Tamara | d. Harrington, Peona |
| e. Burroughs, Jodi (administrator) | f. Burroughs, Cherise (alternate administrator) |
| g. Hagel, Jennifer (alternate teacher) | h. Stone-Coleman-Tracy (alternate teacher) |
| i. Jones, Kareema (alternate teacher) | j. Ruth, Christine (alternate teacher) |

#24 (June 14, 2022): Approve posting and interviewing for the Dr. Martin L. King Jr. School Attendance Team to conduct the work necessary to accomplish the SMART goals as outlined in the Annual School Plan. The team may meet bi-weekly from September 2022-June 2023, not to exceed 24 hours. The team will consist of 4 teachers and an administrator, who will be paid at their contractual rates. Pending the approval of the Annual School Plan and to be paid using SIA. Not to exceed \$6,032.52 (24 hours x \$45.87 x 4 teachers + 24 hours x \$67.50 x 1). Account Number: 20-235-200-100

30. Approve to extend the time from 12:15 pm to 1:15 pm. and add the following certified instructors to serve as Test Administrators and (1) Test Coordinator for the 2022 Summer Administration of the New Jersey Graduation Proficiency Assessment (NJGPA) / New Jersey Student Learning Assessment (NJSLA) as approved on the May 17th, 2022 Board agenda Personnel resolution #17. Test administration will occur July 25th - 28th, up to 6-hours per day. The test coordinator will require additional days for preparation and printing of tickets July 20th & 21st. The

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test administrators (teachers) will be paid the hourly rate of \$45.87 for no more than 24 hours. Total not to exceed \$4,403.52 (24 hours x 4 teachers x \$45.87). The test coordinator will be paid the hourly rate of \$45.87 for no more than 36 hours. Total not to exceed \$1,651.32 (36 x 1 teacher x \$45.87). Grand total not to exceed: \$6,054.84. Account Number: 20-231-100-101-XXX-11-101

| Role | Location | Staff Name |
|-----------------------|----------|------------------|
| a. Test Coordinator | ACHS | Rowe, Kimberly |
| b. Test Administrator | ACHS | Godfrey, Melisa |
| c. Test Administrator | ACHS | Jacobs, Samantha |
| d. Test Administrator | ACHS | McVey, Colleen |
| e. Test Administrator | ACHS | Mintiens, Joy |

#17 (May 17, 2022): Approve the summer school staff eligibility to work list and add a second session (PM) of Summer School Academic* (60 hours ACHS) to the approval of posting, interviewing, planning and professional development for staff for the following Title I/III 2022 Summer School Programs (PreK-12) July 5, 2022 - July 28, 2022. Staff will only be hired based on student enrollment and others will be substitutes. Teachers, nurses, and aides will be paid at the contracted rate. Pending the approval of the Title I/III Grants. Teacher Staff 20-231-100-101-XXX-11-101 Support Staff 20-231-200-10-XXX-11-110 Professional Dev All Staff 20-231-200-104-998-00-104 Exhibit CC

31. Approve all K-2 instructional staff to attend Apple Professional Learning Sessions to increase authenticity, engagement and higher order thinking in the classroom through the use of Apple Apps, and iPad implementation during the month of August. There will be 3 sessions, up to 5 hours each, not to exceed 40 teachers per session. Teachers will be paid the compensatory training rate of \$132.00 for up to 5 hours. Eligible K-2 staff not to exceed: 120 teachers x \$132 = \$15,840 Account Number: 20-270-200-100-XXX-00-100, **per Exhibit D.**

32. Approve to post, and hire for Sovereign Avenue School’s Social and Emotional Team to conduct the work necessary to accomplish the SMART Goals as outlined in the Annual School Plan. The team will meet two days per month for two hours each session from July 15, 2022 - June 30, 2023, not to exceed 35 hours for each team member. The team will consist of 7 teachers and 1 school administrator and 1 alternate administrator, who will be paid at their contractual rates. The not to exceed amount is \$13,600.65. Account Number 20-231-200-XXX-030-XX-XX

33. Approve to post, interview, and hire for Atlantic City High School to implement an Attendance Swipe Team to operate the attendance system and safely process students upon arrival. (September 2022 to June 2023) 11 teachers @ \$45.87 = \$504.57 and 3 paraprofessionals/aides @ \$16.50 = \$49.50 for a total of \$554.07 per day x 180 days = Not to exceed \$99,732.60. Title I SIA Account # 20-235-200-100-01-100 SMART Goal #3 climate and culture with a chronic absenteeism action step. All certified staff and paraprofessionals/aides are eligible. Pending approval of Annual School Plan (ASP).

34. Approve to post and hire forty-five (45) teachers and one (1) administrator to continue to develop, write, revise and edit curriculum in grades K-12 for all content areas through the PLC process so that all students are prepared to meet the following:

- New Jersey Student Learning Standards
- WIDA English and Spanish Standards
- College and Career Readiness Standards

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Curriculum work will take place on nine (9) Saturdays from September 17, 2022-May 6, 2023. Each session will be four (4) hours. Teachers will be paid at the contracted rate of \$45.87/hour and administrators will be paid at the contracted rate of \$67.50/hour. The rate per teacher will be 36 hours x \$45.87 = \$1,651.32 x 45 teachers = \$74,309.40 and per one administrator at 36 hours x \$67.50 = \$2,430.00 for the amount not to exceed \$76,739.40. Account: 11-000-221-104-XXX-70-104

35. Approve the posting and interviewing of one staff member for Atlantic City Special Education Parent Advisory Group (AC SEPAG). A Special Education Parent Advisory Group (SEPAG) is a state-mandated, district-level, parent-driven group charged with providing input to the local school district on system-level challenges in special education and related services. The district board of education shall ensure that a special education parent advisory group is in place in the district to provide input to the district on issues concerning students with disabilities (N.J.A.C. 6A:14-1.2(h)). AC SEPAG planning effective dates are August 1, 2022 - August 18, 2022, Monday through Thursday, for a total of 20 hours. Payment to be at the contracted hourly rate of \$45.87 at 20 hours for a total not to exceed \$917.40. Account # 20-250-100-101-xxx-11-101

36. Approve to post, interview and hire six (6) staff members and one (1) administrator to work on the 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 48 hours throughout September 2022-June 2023. Pending approval of 22-23 ACHS Annual School Plan (ASP). Total cost for six teachers and one administrator (6 teachers x 48 hours x \$45.87 = \$13,210.56 and 1 administrator x 48 hours x \$67.50 = \$3,240) not to exceed \$16,450.56. I SIA Account # 20-235-200-100-01-100

37. Approve Sherese Price-Chapman additional hours outside the normal school day to create the Nursing Service Plan for the 2022/2023 school year. Cost not to exceed \$460.00, charged to Account 11-000-213-300-34-XXX-300.

38. Approve Justin Pryor and Randi Gupton, Teachers, for Child Study Team meetings July and August at the contracted rate of \$45.87 per hour. Total cost not to exceed \$5,000.00 charged to account #20-250-200-104-xxx-11-104.

39. Approve to post for game workers for the 2022/2023 Fall Sports' Season. Total cost not to exceed \$17,700.00 charged to account #11-402-100-101-00-001-100.

| Assignment | Rate of Pay |
|---|---|
| Football: Ticket Takers (2) and Ticket Sellers (2) | \$25.00 per hour (5 games + 2 potential playoff games) |
| Football: Varsity football chain crew/trash removal (3) | \$125.00 per game (5 games + 2 potential playoff games) |
| Football: Varsity football game announcer (1) | \$25.00 per hour (5 games + 2 potential playoff games) |
| Football: Varsity football clock operator/spotter (1) | \$25.00 per hour (5 games + 2 potential playoff games) |
| Football: Parking detail (1) | \$25.00 per hour (5 games + 2 potential playoff games) |
| Football: Film/video recorder/editor (1) | \$140.00 per game (2 scrimmages, 10 games + playoffs) |
| Football: JV chain crew | \$75.00 per game (5 games) |

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| Football: Home Security | \$20.00 per hour (5 games + 2 potential playoff games) |
| Soccer & Field Hockey: Home Security | \$20.00 per hour (6 potential playoff games) |

- 40.** Approve a new Elementary School Teacher to provide BSI intervention support at Our Lady Star of the Sea. This position will be an Atlantic City Public Schools employee funded using state aid and federal funding received by Our Lady Star of the Sea and charged to account #20-502-100-101-022-00-101 and 20-231-100-101-023-00-101.
- 41.** Approve Celeste A. Ricketts as the School Business Administrator for the period, 7/1/22 - 6/30/23, at a salary of \$174,937. Executive County Superintendent of Schools approval received.
- 42.** Approve Mr. Atiba Rose as the Assistant Superintendent of Curriculum and Instruction for the period, 8/1/22 - 6/30/23, at a salary of \$175,000, pending Executive County Superintendent of School approval. **FAILED**
- 43.** Approve the termination of non-tenured employee #102039 effective 8/1/22 due to the employee’s provisional certification expiring on 7/31/22 and ineligibly to renew the current provisional certificate or obtain a standard certification.

PERSONNEL 1 – 43

On a motion made by Mrs. Bailey and seconded by Mr. Mayfield, the Atlantic City Board of Education voted to approve personnel 1 – 43. At the call of the roll the vote was as follows: Mrs. Bailey-yes; Mrs. Byard-yes-abstain 42, Mr. Herbert-yes-abstain 42; Mr. Johnson-yes-abstain 42, Mr. Mayfield-yes; Mr. Steele-yes-abstain 42. Of six members present, two voted in the affirmative on all, four voted in the affirmative on 1 – 43 (excluding 42) and four abstained on 42. Resolutions 1 – 41 & 43 carried, resolution 42 failed to carry.

NOTED FOR THE RECORD: Due to lack of voting quorum, State Monitor Ms. Carole Morris, under her authority as outlined in Title 18A:7A-55, approved resolution #42, Assistant Superintendent of Curriculum and Instruction. The resolution carried. A copy of the letter is attached and considered part of the permanent record.

STUDENT SERVICES 1 - 6

- 1.** Placements & Homeless, per the State /CMO (Case Management Organization) placed by the Department of Children and Families Division of Child Protection and Permanency in a Resource Home and McKinney Vento eligible

| Provider | Student information | Cost | Date and Account |
|---|------------------------|--|--|
| YALE SCHOOL EAST. INC Renewal Resident Student | 2629862 grade (08) BAS | Not to exceed \$373.18 per diem/\$78,367.8 (210 days) Extraordinary Services \$249.50 per diem \$53,395.00 | EFFECTIVE DATES: July 5, 2022 – June 30, 2023 11-000-100-566-00-030-566 / 20-250-100-560-00-015-560 |
| YALE SCHOOL EAST. INC Renewal Resident Student | 2613117 grade (08) USC | Not to exceed \$373.18 per diem/\$78,367.8 (210 days) | EFFECTIVE DATES: July 5, 2022 – June 30, 2023 11-000-100-566-00-030-566 / 20-250-100-560-00-015-560 |

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| Pineland Learning Center Resident Student Renewal | 2513430 grade (09) ACHS | Not to exceed \$314.00 per diem/\$31,714 .00 for school year (101 days) | EFFECTIVE DATES: January 18, 2022 – June 30, 2022. 11-000-100-566-00-030-566 / 20-250-100-560-00-015-560 |
| Pineland Learning Center Resident Student Renewal | 2513430 grade (10) ACHS | Not to exceed \$330.00 per diem/\$69,300 .00 for school year (210 days) | EFFECTIVE DATES: July 5, 2022 – June 30, 2023 11-000-100-566-00-030-566 / 20-250-100-560-00-015-560 |
| Pineland Learning Center Resident Student Renewal | 2900023 grade (06) MLK | Not to exceed \$330.00 per diem/\$69,300 for school year (210 days) | EFFECTIVE DATES: July 5, 2022 – June 30, 2023 11-000-100-566-00-030-566 / 20-250-100-560-00-015-560 |
| Legacy Treatment Services | 2613833 grade (08) | Not to exceed \$69.95 per diem \$6,295.50 90 days | EFFECTIVE DATES: February 14, 2022 – June 17, 2022 11-000-100-562-00-015-562 |
| YALE SCHOOL EAST. INC Renewal Resident Student | 2910124 grade(05) CHS | Not to exceed \$373.18 per diem/\$78,367.8 (210 days) | EFFECTIVE DATES: July 5, 2022 – June 30, 2023 11-000-100-566-00-030-566 / 20-250-100-560-00-015-560 |
| Pineland Learning Center Resident Student Renewal | 2924163 grade (05) PAS | Not to exceed \$330.00 per diem/\$69,300.00 for school year (210 days) | EFFECTIVE DATES: July 6, 2021 – June 30, 2022 11-000-100-566-00-030-566 / 20-250-100-560-00-015-560 |
| Archway Programs | 3000084 grade (05) | Not to exceed \$306.32 per diem/\$65,552.48 W/ Extraordinary Services \$165.00 per diem \$35,310.00 (214 days) | EFFECTIVE DATES: July 5,2022 – June 30, 2023 11-000-100-562-00-015-562 |
| Pineland Learning Center Resident Student Renewal | 2900023 grade (05) MLK | Not to exceed \$314.00 per diem/\$36,738.00 for school year (117 days) | EFFECTIVE DATES: December 13, 2021 – June 30, 2022. 11-000-100-566-00-030-566 / 20-250-100-560-00-015-560 |
| Linwood SCHOOLS | 3245744 grade(02) 2745717 grade(07) | Not to exceed \$82.07 PD/\$8,042.86 (98 days) Not to exceed \$85.74 PD/\$8,402.52 (98 days) | EFFECTIVE DATES: January 24,2022 – June 30,2022 11-000-100-562-00-015-562 |
| Pine Hill Schools Resident Student | 2400115 grade (10) | Not to exceed \$96.75 per diem /\$5,128.00 for 53 days | EFFECTIVE DATES: March 28, 2022 – June 30, 2022 11-000-100-566-00-030-566 / 20-250-100-560-00-015-560 |

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| Coastal Learning Center | 2620401 grade(04) | Not to exceed \$298.91 per diem/\$31,684.46(106 Days) | EFFECTIVE DATES: 1/13/2022 – 06/30/2022 (change in Placement) 11-000-100-562-00-015-562 |
| YALE SCHOOL EAST. INC Renewal Resident Student | 2820642 grade (06) MLK | Not to exceed \$347.97 per diem/\$9,743.16 28 days) | EFFECTIVE DATES: May 12, 2022 – June 20, 2022 11-000-100-566-00-030-566 / 20-250-100-560-00-015-560 |
| Gloucester Township Schools /Williamstown High School | 2547634 grade (09) | Not to exceed \$80.09 per diem/\$9,770.98 (122 days) | EFFECTIVE DATES: December 6, 2021 – June 30, 2022 11-000-100-566-00-030-566 / 20-250-100-560-00-015-560 |
| Galloway Township Bd of Education McKinney Vento | J.F. grade (05) V.A. grade (08) | 73 days @ \$88.14 total tuition for the 21-22 school year is \$6,434.22 73 days @ \$86.33 total tuition for the 21-22 school year is \$6,302.09 | EFFECTIVE DATES: March 1, 2022 to June 30, 2022 11-000-100-561-00-015-561 |

2. Approve the cost for services provided by ATLANTIC COUNTY SPECIAL SERVICES SCHOOL DISTRICT for AC students who are in the Severe Cognitive Impaired, per their IEP's and the Child Study Team. Tuition costs are deducted directly from state aid. Placement is for a day program and is not to exceed \$250.00 per diem \$45,000.00 21-22 SY. September 1, 2021 – June 30, 2022. 11-000-100-565-00-030-565
3. Approve the cost for services provided by ATLANTIC COUNTY SPECIAL SERVICES SCHOOL DISTRICT for AC students who are in Multiply Disabled Program, per their IEP's and the Child Study Team. Tuition costs are deducted directly from state aid. Placement is for a day program and is not to exceed \$231.00 per diem \$41,580.00 21-22 SY. September 1, 2021 - June 30, 2022 11-000-100-565-00-030-565
4. Approve the cost for services provided by ATLANTIC COUNTY SPECIAL SERVICES SCHOOL DISTRICT for AC students who are in the Autistic Program, per their IEP's and the Child Study Team. Tuition costs are deducted directly from State Aide. Placement is for a day program and is not to exceed \$268.00 per diem/ \$48,240.00 21-22 SY. September 1, 2021 – June 30, 2022. 11-000-100-565-00-030-565
5. Approve the cost for services provided by ATLANTIC COUNTY SPECIAL SERVICES SCHOOL DISTRICT for AC students who are in the Preschool Disabled Program, per their IEP's and the Child Study Team. Tuition costs are deducted directly from State Aid. Placement is for a day program and is not to exceed \$218.00 per diem/ \$39,240.00 21-22 SY. September 1, 2021 – June 30, 2022 11-000-100-565-00-030-565
6. Approve the cost for services provided by ATLANTIC COUNTY SPECIAL SERVICES SCHOOL DISTRICT for AC students who are in the Behavior Disabled Program, per their IEP's and the Child Study Team.

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Tuition costs are deducted directly from state aid. Placement is for a day program and is not to exceed \$258.00 per diem \$46,440.00 20-21 SY. September 1, 2022 – June 30, 2022. 11-000-100-565-00-030-565

STUDENT SERVICES 1 – 6

On a motion made by Mr. Johnson and seconded by Mr. Mayfield, the Atlantic City Board of Education voted to approve student services 1 – 6. At the call of the roll the vote was as follows: Mrs. Bailey-yes; Mrs. Byard-yes; Mr. Herbert-yes; Mr. Johnson-yes; Mr. Mayfield-yes; Mr. Steele-yes. Of six members present, six voted in the affirmative. The motion carried.

CURRICULUM AND INSTRUCTION 1 - 17

1. Approve the Program Agreement between the Community Food Bank of New Jersey, Inc. and Atlantic City Public Schools for NJ SNAP-Ed nutrition and fitness education programming, covering the 2022-2023 school year: The Preschool Community Preschool Involvement Specialists (CPIS's) will pilot virtual parent/family nutrition classes during the 2022-2023 school year.

Primary point of contact with CFBNJ: Gabrielle Caldwell (District) Annelisea Johnson (CPIS) and Lizbeth Castro-James (CPIS). Nutrition Educators will implement nutritional workshops virtually with parents. CFBNJ will provide bilingual educators if necessary. At no cost to the district.

2. Approve the application and submission of the Consolidated FY23 IDEA application. Funding Allocation is as follows:

Basic Allocation: \$1,810,784.00
Preschool Allocation: \$49,755.00

3. Resolution # 6 of C & I to approve Brian Daniels, Lead Safety Officer to attend the National School Safety Conference, in Orlando, FL from **July 24, 2022, to July 29, 2022**

Registration Costs:
\$600.00 Estimated Airfare:
\$696.00 Baggage:
\$200.00 Hotel:
\$645.00 (\$129.00 per diem x 5 nights) Taxi/Shuttle:
\$200.00 Meals:
\$379.50 Total Expenses:
\$2,720.50 Charges to account #11-000-266-580-015-00-580

Original resolution 6/14/22 to approve Brian Daniels, Lead Safety Officer to attend the National School Safety Conference, in Orlando, FL from **July 25, 2022, to July 29, 2022**

Registration Costs:
\$600.00 Estimated Airfare:
\$696.00 Baggage:
\$200.00 Hotel:
\$645.00 (\$129.00 per diem x 5 nights) Taxi/Shuttle
\$200.00 Meals:
\$379.50 Total Expenses:
\$2,720.50 Charges to account #11-000-266-580-015-00-580

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4. Approve the elimination and establishment of special education program changes to provide special education and related services per students’ IEPs in the least restrictive environment

| | | | |
|-------|---|------|--|
| ICR 3 | | PAS | Moved to USC- students’ home school |
| ICR 4 | | PAS | Moved to USC- students’ home school |
| ICR 6 | | PAS | Not needed/no students per IEPs |
| ICR 8 | | PAS | Not needed/no students per IEPs |
| ICR 4 | | TAS | Not needed/no students per IEPs |
| ICR 3 | | NYAS | Not needed/no students per IEPs |
| ICR 5 | | NYAS | Not needed/no students per IEPs |
| | ICR 3 | USC | From PAS/ moved students to home school |
| | ICR 4 | USC | From PAS/ moved students to home school |
| | ICR PreK | SAS | IEP/state requirement |
| | ICR PreK | USC | IEP/state requirement |
| | Special class program- Preschool Disabled (PSD) | VP | Increase of students per IEP |
| | Special Class program- AUT | ACHS | Students from PAS program moving to 9 th grade- per IEP |

5. Approve professional development for staff for the 2021-2022 Extended School Year and Compensatory Education Programs (PK-12/Transition) to be conducted outside of the contractual school day. Staff will be paid their contracted rate, 23 teachers and 5 paraprofessionals, not to exceed \$1,137.51.

Charge to: Account #s: Teachers 20-250-100-101-xxx-11-101
Paraprofessionals 20-250-100-106-xxx-11-106

6. Approve the pilot of i-Ready Math Classroom textbook for 22-23 school year: This pilot will take place in selected K-2 classrooms across the district according to the interest of the building administrators and teachers. The i-Ready classroom materials will be used as the core instructional resource in these selected classrooms. This textbook series is aligned with the needed scaffolding for our students who are more than one grade level behind. This pilot will be at no cost to the district and will allow us to gauge the effectiveness of bridging the gaps currently measured within K-2 students.

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7. Approve the 2022-2023 School year shows for Preschool children conducted by Happy Trails Pony Rides and Petting Farm on the following days:

June 6th, 2023: Sovereign (9:30 am -11:00) and New York (1:00-2:30);
 June 7th, 2023: Brighton (9:30 am -11:00) and MLK (1:00-2:30);
 June 8th, 2023: Pennsylvania (9:30 am -11:00) and Richmond (1:00-2:30);
 June 9th, 2023: Uptown (9:30 am -11:00) and Venice Park (1:00-2:30).
 The cost for all shows will not exceed \$4,800.00

Preschool State Funding account number (s):

| Happy Trails Pony Rides and Petting Zoo | June | |
|---|------------------------------|-------------------|
| SAS | 20-218-100-300-030-00-300-20 | \$600.00 |
| NY | 20-218-100-300-070-00-300-20 | \$600.00 |
| USC | 20-218-100-300-080-00-300-20 | \$600.00 |
| PAS | 20-218-100-300-100-00-300-20 | \$600.00 |
| RAS | 20-218-100-300-120-00-300-20 | \$600.00 |
| VP | 20-218-100-300-130-00-300-20 | \$600.00 |
| MLK | 20-218-100-300-140-00-300-20 | \$600.00 |
| BAS | 20-218-100-300-300-00-300-20 | \$600.00 |
| | | \$4,800.00 |

8. Approve the 2022 Preschool Summer School show for Preschool children conducted by Happy Trails Pony Rides and Petting Farm on the following days:

July 25th, 2022: Sovereign (8:45 am -9:45 am) and Brighton (10:30 am -11:30 am);
 July 26th, 2022: Pennsylvania (8:45am -9:45 am) and Uptown (10:30 am -11:30 am);
 July 27th, 2022: New York (8:45 am -9:45 am) and MLK (10:30 am -11:30 am);
 July 28th, 2022: Richmond (10:00 am -11:00 am).

The cost for all shows will not exceed \$3,150.00

Preschool State Funding account number (s):

| Happy Trails Pony Rides and Petting Zoo | July 22 | |
|---|------------------------------|-------------------|
| SAS | 20-218-100-300-030-00-300-20 | \$450.00 |
| NY | 20-218-100-300-070-00-300-20 | \$450.00 |
| USC | 20-218-100-300-080-00-300-20 | \$450.00 |
| PAS | 20-218-100-300-100-00-300-20 | \$450.00 |
| RAS | 20-218-100-300-120-00-300-20 | \$450.00 |
| MLK | 20-218-100-300-140-00-300-20 | \$450.00 |
| BAS | 20-218-100-300-300-00-300-20 | \$450.00 |
| | | \$3,150.00 |

9. Approve the 2022-2023 School year shows for Preschool children conducted by ScienceTellers/Talewise Show on the following dates:

January 24, 2023: Sovereign (8:45 a.m.), New York (10:30 a.m.);
 January 25, 2023: Brighton (8:45 a.m.), MLK (10:30 a.m.) and Pennsylvania (1:30 p.m.);
 January 26, 2023: Richmond (8:45 a.m.), Uptown (10:30 a.m.) and Venice Park (1:30 p.m.).
 The cost for all shows will not exceed \$2,600.00

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Preschool State Funding account number (s):

| Tallywise Science | January | |
|-------------------|------------------------------|-------------------|
| SAS | 20-218-100-300-030-00-300-20 | \$325.00 |
| NY | 20-218-100-300-070-00-300-20 | \$325.00 |
| USC | 20-218-100-300-080-00-300-20 | \$325.00 |
| PAS | 20-218-100-300-100-00-300-20 | \$325.00 |
| RAS | 20-218-100-300-120-00-300-20 | \$325.00 |
| VP | 20-218-100-300-130-00-300-20 | \$325.00 |
| MLK | 20-218-100-300-140-00-300-20 | \$325.00 |
| BAS | 20-218-100-300-300-00-300-20 | \$325.00 |
| | | \$2,600.00 |

10. Approve the 2022-2023 School Shows for Preschool children conducted by **Joe Holidays Reading Rocks Magic Show** on the following dates:

March 14th, 2023: Sovereign (9:00-9:45) and New York (10:15-11:00);
 March 15th, 2023: Brighton (9:00-9:45), MLK(10:15-11:00) and Pennsylvania (1:30-2:15);
 March 16th, 2023: Richmond (9:00-9:45), Uptown (10:15-11:00) and Venice Park (1:30-2:15).
 The cost for all shows will not exceed \$3,600.00

Preschool State Funding account number (s):

| Joe Magician | March | |
|--------------|------------------------------|-------------------|
| SAS | 20-218-100-300-030-00-300-20 | \$450.00 |
| NY | 20-218-100-300-070-00-300-20 | \$450.00 |
| USC | 20-218-100-300-080-00-300-20 | \$450.00 |
| PAS | 20-218-100-300-100-00-300-20 | \$450.00 |
| RAS | 20-218-100-300-120-00-300-20 | \$450.00 |
| VP | 20-218-100-300-130-00-300-20 | \$450.00 |
| MLK | 20-218-100-300-140-00-300-20 | \$450.00 |
| BAS | 20-218-100-300-300-00-300-20 | \$450.00 |
| | | \$3,600.00 |

11. Approve the 2022 Preschool Summer School show for Preschool children conducted by **ScienceTellers/Talewise Show** on the following dates:

July 25, 2022: Brighton (8:45 a.m.) and Sovereign Avenue (10:30 a.m.);
 July 26, 2022: Uptown (8:45 a.m.) and Pennsylvania (10:30 a.m.);
 July 27, 2022: MLK (8:45 a.m.) and New York (10:30 a.m.);
 July 28, 2022: Richmond (9:00 a.m.)

The cost for all shows will not exceed \$2,300.00

Preschool State Funding account number (s):

| Tallywise Science | July 2022 | |
|-------------------|------------------------------|-------------------|
| SAS | 20-218-100-300-030-00-300-20 | \$325.00 |
| NY | 20-218-100-300-070-00-300-20 | \$325.00 |
| USC | 20-218-100-300-080-00-300-20 | \$325.00 |
| PAS | 20-218-100-300-100-00-300-20 | \$325.00 |
| RAS | 20-218-100-300-120-00-300-20 | \$350.00 |
| MLK | 20-218-100-300-140-00-300-20 | \$325.00 |
| BAS | 20-218-100-300-300-00-300-20 | \$325.00 |
| | | \$2,300.00 |

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

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

13. Approve the shared services agreement between the Absecon Board of Education and the Atlantic City Board of Education (see attachments). The following preschool personnel will provide services to the preschool department in Absecon for the 2022-2023 school year:

District Preschool Coordinator – Cinthya Llerena, Preschool Coordinator, 15 Full days per year
 Master Teacher– Marie Sedberry, 15 Full days per year
 PIRT Specialist– Jiovanna DeBella, 15 Full days per year
 District Intervention Coordinator–Shanna London, 10 Full days per year
Total reimbursement = \$30,382.41

14. Approve the 2022-2023 Shows for Preschool children conducted by **Winceyco** on the following days:

February 14, 2023: Sovereign (9:00-9:30) and New York (10:30-11:00);
 February 15, 2023: Brighton (9:00-9:30), MLK (10:30-11:00) and Pennsylvania (1:30-2:00);
 February 16, 2023: Richmond (9:00-9:30), Uptown (10:30-11:00) and Venice Park(1:30-2:00).
 The cost for all shows will not exceed \$ 15,000.00

Preschool State Funding account number (s):

| Winceyco | February | |
|----------|------------------------------|--------------------|
| SAS | 20-218-100-300-030-00-300-20 | \$1,875.00 |
| NY | 20-218-100-300-070-00-300-20 | \$1,875.00 |
| USC | 20-218-100-300-080-00-300-20 | \$1,875.00 |
| PAS | 20-218-100-300-100-00-300-20 | \$1,875.00 |
| RAS | 20-218-100-300-120-00-300-20 | \$1,875.00 |
| VP | 20-218-100-300-130-00-300-20 | \$1,875.00 |
| MLK | 20-218-100-300-140-00-300-20 | \$1,875.00 |
| BAS | 20-218-100-300-300-00-300-20 | \$1,875.00 |
| | | \$15,000.00 |

15. Senior Chief James Washington to accompany and monitor the ACHS Students on the bus and in the workshops at the mandatory Summer Institute for the ROPES Program on Monday, July 25, 2022 through Thursday, July 28, 2022 and Monday, August 1, 2022 through Wednesday, August 3, 2022 from 8:30-3:30 each day for a total of 7 hours per day X 7 Days X \$45.87 for a total not to exceed \$2247.63. Account number: 11-140-100-101-010-01-101.

16. Approve the renewal of the SkillPath STAR-12 All Access Pass for the 2022-2023 school year, for Diane M. Saunders, Director of Human Resources. This renewal includes annual unlimited training seminars, on-line webinars, and learning courses of various topics at a cost not to exceed \$349.00, charged to account 11-000-251-580-015-00-580.

17. Approve the following field trips:

School: Atlantic City High School Name: ACHS English Learner summer program Trip ID #: 00144
 Destination: Atlantic City Police Station Date: 7/13/2022 8:30:00 AM Return: 7/13/2022 11:15:00 AM Transportation:
 School Bus (54 passenger) #Students: 25 Buses: 1 Transportation Cost: 359.56 Account/Billing Code: 20-241-200-500-00-015-500. Notes: No Admission Fees. **REQUIRES BOARD RE-APPROVAL DUE TO CHANGE IN LOCATION.**

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CURRICULUM AND INSTRUCTION 1 - 17

On a motion made by Mr. Herbert and seconded by Mrs. Byard, the Atlantic City Board of Education voted to approve Curriculum & Instruction 1 – 17. At the call of the roll the vote was as follows: Mrs. Bailey-yes; Mrs. Byard-yes; Mr. Herbert-yes; Mr. Johnson-yes; Mr. Mayfield-yes; Mr. Steele-yes. Of six members present, six voted in the affirmative. The motion carried.

BUILDINGS & GROUNDS 1 - 11

1. Approve building use as follows, pending receipt of insurance certificate.

| | | |
|--------|---|--|
| 23-001 | Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL | 3 rd Ward Home Owners Association – Sylvester Showell Community Meetings Dr. Martin Luther King Jr. School Complex – Senior Citizen’s Room 3 rd Thursday, September 15, October 20, November 17, December 15, 2022, January 19, February 16, March 16, April 20, May 18, June 15, 2023 (6:00 PM-7:00 PM) N/A N/A N/A N/A Pending \$0.00 |
| 23-002 | Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL | Green Whales Inc. – Sari Carroll Around the Island Swim Atlantic City High School – Boathouse Monday, August 8, 2022 (3PM – 7PM) and Tuesday, August 9, 2022 (6AM-7PM) \$2,125.00 (\$500 + \$1625) \$600.00 (\$180 + \$420) (One Custodian) N/A N/A Pending \$2,725.00 |
| 23-003 | Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL | Beth Roach 16 th Birthday Party Atlantic City High School – Boathouse Saturday, August 20, 2022 (6:00 PM – 10:00 PM) \$500.00 \$180.00 \$145.00 N/A Pending \$825.00 |

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| | | |
|--------|---|--|
| 23-004 | Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL | Nicole Evans 60 th Birthday Party Atlantic City High School – Boathouse Saturday, October 15, 2022 (6:00 PM – 11:00 PM) \$625.00 (\$500 + \$125) \$210.00 (One Custodian) N/A N/A Pending \$835.00 |
| 23-005 | Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL | InPlays Sports Corp - Andrew Barwicki Basketball Tournament/Games Atlantic City High School – Gymnasium Monday – Friday July 25, 26, 27, 28, 29, 2022 (4:00 PM - 10:00 PM) \$3,750.00 (\$500.00 + \$250.00 = \$750.00 x 5 days) \$2,400.00 (2 Custodians @ \$240 each = \$480.00 x 5 Days) \$6,000.00 (6 Safety Officers @ \$200 each = \$1,200 x 5 Days) N/A Pending \$12,150.00 |

2. Approve the administrative fee of 5% for contracts with Ventnor School District during the 2021-2022 school year.(11-000-270-515-015-00-515).

3. Approval of the transportation jointure between Atlantic City School District and Ventnor School District for 2021/2022 school year. The jointure is to transport a Ventnor resident student (#2200098) to Seashore Leadership Academy (RT: SLA 1) at a cost of **\$171.91**. The transportation cost will be the responsibility of Ventnor School District.

4. Approval of the transportation jointure between Greater Egg Harbor Regional School District and Atlantic City School District for 2021/2022 school year. The joint agreement involves the transport of H/D students (A.K. & I.K) at a cost of **\$10,716.10**. The transportation cost will be the responsibility of Atlantic City School District. (Account: 11-000-270-515-00-015-515).

5. Approval of the transportation jointure between Greater Egg Harbor Regional School District and Atlantic City School District for 2021/2022 school year. The joint agreement involves the transport of H/D students (A.K. & S.B.) at a cost of **\$112.00**. The transportation cost will be the responsibility of Atlantic City School District. (Account: 11-000-270-515-00-015-515).

6. Amend & Ratify - Approval of the transportation jointure between Greater Egg Harbor Regional School District and Atlantic City School District for 2021/2022 school year. The joint agreement involves the transport of H/D students (#2450418, #2243501 & #2921653) at a cost of **\$10,823.30**. The transportation cost will be the responsibility of the Atlantic City School District. (Account: 11-000-270-515-00-015-515)

Originally Approved 11/16/21 - Approval of the transportation jointure between Greater Egg Harbor Regional School District and Atlantic City School District for 2021/2022 school year. The joint agreement involves the transport of an H/D students (#2450418) at a cost of **\$6773.22**. The transportation cost will be the responsibility of Atlantic City School District. (Account: 11-000-270-515-00-015-515)

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7. Approval of the 2022-2023 school year transportation renewal contracts at 1.91% CPI Pursuant to N.J.S.A 18A:7F-45; with Safety Bus Service, Inc., 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 |
|----------|------------|------------|-----------|---|------------|------------------|
| 19-015 | CTECH 3 | 7/1/2022 | 6/30/2023 | Charter Tech High School for the Performing Arts | 54 | 53,195.40 |
| | | | | Account 11-000-270- 511-00-015- 511 | | |

| Contract | Route | Start Date | End Date | Destination | # Students | Agreement Cost |
|----------|-------|------------|-----------|--------------------------------------|------------|-------------------|
| AC1819 | AC 05 | 7/1/2022 | 6/30/2023 | Atlantic City High School | 54 | 54,082.80 |
| | AC 06 | 7/1/2022 | 6/30/2023 | Atlantic City High School | 54 | 54,082.80 |
| | AC 09 | 7/1/2022 | 6/30/2023 | Atlantic City High School | 54 | 54,082.80 |
| | AC 21 | 7/1/2022 | 6/30/2023 | Atlantic City High School | 54 | 54,082.80 |
| | AC 30 | 7/1/2022 | 6/30/2023 | Atlantic City High School | 54 | 54,082.80 |
| | | | | Account 11-000-270-511-00-015-511 | | 270,414.00 |

| | | | | | | |
|------|------|----------|-----------|--|----|------------------|
| 5-AC | 5-AC | 7/1/2022 | 6/30/2023 | Atlantic Community Charter School | 54 | 54,424.80 |
| | | | | Account 11-000-270- 511-00-015- 511 | | |

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| Contract | Route | Start Date | End Date | Destination | # Students | Agreement Cost |
|----------|-------|------------|-----------|--|------------|-------------------|
| 18-6410 | IA-1 | 7/1/2022 | 6/30/2022 | International Academy of AC Charter School | 54 | 51,894.00 |
| | IA-2 | 7/1/2022 | 6/30/2022 | International Academy of AC Charter School | 54 | 51,303.60 |
| | | | | | | 103,197.60 |

| Contract | Route | Start Date | End Date | Destination | # Students | Agreement Cost |
|----------|-------|------------|-----------|--------------------------------------|------------|-------------------|
| CS 6060 | 1-AC | 7/1/2022 | 6/30/2022 | Atlantic Community Charter School | 54 | 56,422.80 |
| | 2-AC | 7/1/2022 | 6/30/2022 | Atlantic Community Charter School | 54 | 54,003.60 |
| | 3-AC | 7/1/2022 | 6/30/2022 | Atlantic Community Charter School | 54 | 56,503.80 |
| | 4-AC | 7/1/2022 | 6/30/2022 | Atlantic Community Charter School | 54 | 56,084.40 |
| | | | | Account 11-000-270-511-00-015-511 | | 223,014.60 |

| Contract | Route | Start Date | End Date | Destination | # Students | Agreement Cost |
|----------|-------|------------|-----------|---------------------------|------------|----------------|
| ACHS | AC 02 | 7/1/2022 | 6/30/2023 | Atlantic City High School | 54 | 54,082.80 |
| | AC 03 | 7/1/2022 | 6/30/2023 | Atlantic City High School | 54 | 54,082.80 |
| | AC 14 | 7/1/2022 | 6/30/2023 | Atlantic City High School | 54 | 54,082.80 |
| | AC 16 | 7/1/2022 | 6/30/2023 | Atlantic City High School | 54 | 54,082.80 |
| | AC 17 | 7/1/2022 | 6/30/2023 | Atlantic City High School | 54 | 54,082.80 |
| | AC 19 | 7/1/2022 | 6/30/2023 | Atlantic City High School | 54 | 54,082.80 |
| | AC 20 | 7/1/2022 | 6/30/2023 | Atlantic City High School | 54 | 54,082.80 |
| | AC 23 | 7/1/2022 | 6/30/2023 | Atlantic City High School | 54 | 54,082.80 |
| | AC 24 | 7/1/2022 | 6/30/2023 | Atlantic City High School | 54 | 54,082.80 |
| | AC 25 | 7/1/2022 | 6/30/2023 | Atlantic City High School | 54 | 54,082.80 |
| | AC 26 | 7/1/2022 | 6/30/2023 | Atlantic City High School | 54 | 54,082.80 |
| | AC 27 | 7/1/2022 | 6/30/2023 | Atlantic City High School | 54 | 54,082.80 |

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| | | | | | | |
|--|-------|----------|-----------|--------------------------------------|----|-------------------|
| | AC 28 | 7/1/2022 | 6/30/2023 | Atlantic City High School | 54 | 54,082.80 |
| | AC 29 | 7/1/2022 | 6/30/2023 | Atlantic City High School | 54 | 54,082.80 |
| | AC 31 | 7/1/2022 | 6/30/2023 | Atlantic City High School | 54 | 54,082.80 |
| | | | | Account 11-000-270-511-00-015-511 | | 811,242.00 |

| Contract | Route | Start Date | End Date | Destination | # Students | Agreement Cost |
|----------|-------|------------|-----------|--------------------------------------|------------|----------------|
| 20-029 | IA-3 | 7/1/2022 | 6/30/2022 | Principle Academy Charter School | 54 | 56,719.80 |
| | | | | Account 11-000-270-511-00-015-511 | | |

| Contract | Route | Start Date | End Date | Destination | # Students | Agreement Cost |
|----------|--------|------------|-----------|--------------------------------------|------------|-----------------|
| KAPLAN | KAPLAN | 7/1/2022 | 6/30/2023 | Atlantic City High School | 54 | 8,984.70 |
| | | | | Account 11-000-270-511-00-015-511 | | |

| Contract | Route | Start Date | End Date | Destination | # Students | Agreement Cost |
|----------|-------|------------|-----------|---------------------------|------------|----------------|
| 22-017 | AC01 | 7/1/2022 | 6/30/2023 | Atlantic City High School | 54 | 58,060.80 |
| | AC04 | 7/1/2022 | 6/30/2023 | Atlantic City High School | 54 | 58,060.80 |
| | AC07 | 7/1/2022 | 6/30/2023 | Atlantic City High School | 54 | 58,060.80 |
| | AC08 | 7/1/2022 | 6/30/2023 | Atlantic City High School | 54 | 58,060.80 |
| | AC10 | 7/1/2022 | 6/30/2023 | Atlantic City High School | 54 | 58,060.80 |
| | AC11 | 7/1/2022 | 6/30/2023 | Atlantic City High School | 54 | 58,060.80 |
| | AC12 | 7/1/2022 | 6/30/2023 | Atlantic City High School | 54 | 58,060.80 |
| | AC13 | 7/1/2022 | 6/30/2023 | Atlantic City High School | 54 | 58,060.80 |
| | AC15 | 7/1/2022 | 6/30/2023 | Atlantic City High School | 54 | 58,060.80 |
| | AC18 | 7/1/2022 | 6/30/2023 | Atlantic City High School | 54 | 58,060.80 |
| | AC32 | 7/1/2022 | 6/30/2023 | Atlantic City High School | 54 | 58,060.80 |
| | AC37 | 7/1/2022 | 6/30/2023 | Atlantic City High School | 54 | 58,060.80 |

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| | | | | | | |
|--|---------|----------|-----------|--------------------------------------|----|-------------------|
| | AC22 | 7/1/2022 | 6/30/2023 | Atlantic City High School | 54 | 58,060.80 |
| | | | | | | 5 |
| | AC36 | 7/1/2022 | 6/30/2023 | Atlantic City High School | 54 | 8,060.80 |
| | CTECH | 7/1/2022 | 6/30/2023 | Atlantic City High School | 54 | 53,197.20 |
| | CTECH 2 | 7/1/2022 | 6/30/2023 | Atlantic City High School | 54 | 53,197.20 |
| | | | | Account 11-000-270-511-00-015-511 | | 919,245.60 |

8. Approval of the 2022-2023 school year transportation renewal contracts at 1.91% CPI Pursuant to N.J.S.A 18A:7F-45; with Safety Bus Service, Inc., Inc. 7200 Park Avenue, Pennsauken, NJ 08109 (Account: 11-000-270-511-00-015-511).

| Contract | Route | Start Date | End Date | Destination | # Students | Per Trip |
|----------|--|------------|-----------|---------------------------------|------------|-------------------|
| AC 1-A | S1 | 9/1/2022 | 6/30/2023 | Various Locations | 54 | 359.55 |
| | S2 | 9/1/2022 | 6/30/2023 | Atlantic City High School | 54 | 239.67 |
| | L-11 | 9/1/2022 | 6/30/2023 | Atlantic City, NJ | 54 | 107.83 |
| | L-12 | 9/1/2022 | 6/30/2023 | Atlantic City, NJ | 54 | 107.83 |
| | L-13 | 9/1/2022 | 6/30/2023 | Atlantic City, NJ | 54 | 107.83 |
| | FT | 9/1/2022 | 6/30/2023 | Various Locations | 54 | 359.55 |
| | FT C | 9/1/2022 | 6/30/2023 | Various Locations | 54 | 1,185.51 |
| | FT L | 9/1/2022 | 6/30/2023 | Various Atlantic City Locations | 54 | 239.67 |
| | For bonding purposes only, the estimated annual amount of this contract is: | | | | | 462,978.10 |
| | Account 11-000-270-511-00-015-511 | | | | | |

9. Approval of the 2022-2023 school year transportation renewal contracts at 1.91% CPI Pursuant to N.J.S.A 18A:7F-45; with Safety Bus Service, Inc., Inc. 7200 Park Avenue, Pennsauken, NJ 08109 (Account: 11-000-270-511-00-015-511).

| Contract | Route | Start Date | End Date | Destination | # Students | Per Trip |
|----------|--|------------|-----------|---------------------------------|------------|------------------|
| 20-021 | SP LOOP | 9/1/2022 | 6/30/2023 | Various Atlantic City Locations | 54 | 222.36 |
| | SCRIMMAGES | 9/1/2022 | 6/30/2023 | Various Locations | 54 | 373.08 |
| | For bonding purposes only, the estimated annual amount of this contract is: | | | | | 18,458.94 |

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| |
|--------------------------------------|
| Account 11-000-270-511-00-015-511 |
|--------------------------------------|

10. Amend & Ratify the approval of the changes to the listed Approval of the 2022-2023 school year transportation renewal contracts at 1.91% CPI Pursuant to N.J.S.A 18A:7F-45; with Safety Bus Service, Inc., 7200 Park Avenue, Pennsauken, NJ 08109 (Account: 11-000-270-511-00-015-511)

| Contract | Route | Start Date | End Date | Destination | # Students | Agreement Cost |
|----------------------------------|------------|------------|-----------|-----------------------------------|------------|----------------|
| 21-010 | ACCCS ESY | 7/1/2022 | 6/30/2023 | Atlantic Community Charter School | 54 | \$4,625.92 |
| | T1-D-ACHS | 7/1/2022 | 6/30/2023 | Atlantic City High School | 54 | \$3,067.20 |
| | ACHS CTE-1 | 7/1/2022 | 6/30/2023 | Atlantic City High School | 54 | \$3,067.20 |
| | ACHS CTE-2 | 7/1/2022 | 6/30/2023 | Atlantic City High School | 54 | \$3,067.20 |
| | 501E | 7/1/2022 | 6/30/2023 | Atlantic City Elementary Schools | 54 | \$81,833.92 |
| | 502W | 7/1/2022 | 6/30/2023 | Atlantic City Elementary Schools | 54 | \$81,833.92 |
| | AI | 7/1/2022 | 6/30/2023 | Atlantic City High School | 54 | \$3,067.20 |
| ACCOUNT | | | | | TOTAL | \$180,562.56 |
| 11-000-270-511-00-015-511 | | | | | | |

| Contract | Route | Start Date | End Date | Destination | # Students | Agreement Cost |
|----------|--------|------------|-----------|------------------------|------------|----------------|
| AC-YN | YALE-N | 7/1/2022 | 6/30/2023 | YALE School Northfield | 54 | \$6,626.10 |

| Contract | Route | Start Date | End Date | Destination | # Students | Agreement Cost |
|--------------|------------------|-----------------|------------------|----------------------------------|------------|-----------------|
| 11-AC | ACHS CC-1 | 7/1/2022 | 6/30/2023 | Atlantic City High School | 54 | \$657.36 |
| | ACHS CC-2 | 7/1/2022 | 6/30/2023 | Atlantic City High School | 54 | \$657.36 |
| | ACHS S 1 | 7/1/2022 | 6/30/2023 | Atlantic City High School | 54 | \$2,465.10 |
| | ACHS S 2 | 7/1/2022 | 6/30/2023 | Atlantic City High School | 54 | \$2,465.10 |
| | ACHS S 3 | 7/1/2022 | 6/30/2023 | Atlantic City High School | 54 | \$2,465.10 |
| | T1-A-ACHS | 7/1/2022 | 6/30/2023 | Atlantic City High School | 54 | \$2,465.10 |

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| | | | | | | |
|----------------------------------|-----------|----------|-----------|----------------------------------|-------|-------------|
| | T1-B-ACHS | 7/1/2022 | 6/30/2023 | Atlantic City High School | 54 | \$2,465.10 |
| | T1-C-ACHS | 7/1/2022 | 6/30/2023 | Atlantic City Elementary Schools | 54 | \$2,465.10 |
| | Coastal | 7/1/2022 | 6/30/2023 | Atlantic City High School | 54 | \$5,410.80 |
| ACCOUNT | | | | | TOTAL | \$21,516.12 |
| 11-000-270-511-00-015-511 | | | | | | |

Original Board Approval - 6/14/2022 Approval of the 2022-2023 school year transportation renewal contracts at 1.91% CPI Pursuant to N.J.S.A 18A:7F-45; with Safety Bus Service, Inc., 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 |
|----------------------------------|------------|------------|-----------|-----------------------------------|------------|----------------|
| 21-010 | ACCCS ESY | 7/1/2022 | 6/30/2023 | Atlantic Community Charter School | 54 | \$4,625.92 |
| | T1-D-ACHS | 7/1/2022 | 6/30/2023 | Atlantic City High School | 54 | \$3,067.20 |
| | ACHS CTE-1 | 7/1/2022 | 6/30/2023 | Atlantic City High School | 54 | \$3,067.20 |
| | ACHS CTE-2 | 7/1/2022 | 6/30/2023 | Atlantic City High School | 54 | \$3,067.20 |
| | 501E | 7/1/2022 | 6/30/2023 | Atlantic City Elementary Schools | 54 | \$81,833.92 |
| | 502W | 7/1/2022 | 6/30/2023 | Atlantic City Elementary Schools | 54 | \$81,833.92 |
| | AI | 7/1/2022 | 6/30/2023 | Atlantic City High School | 54 | \$3,067.20 |
| ACCOUNT | | | | | TOTAL | \$180,562.56 |
| 11-000-270-511-00-015-511 | | | | | | |

| Contract | Route | Start Date | End Date | Destination | # Students | Agreement Cost |
|----------|--------|------------|-----------|------------------------|------------|----------------|
| AC-YN | YALE-N | 7/1/2022 | 6/30/2023 | YALE School Northfield | 54 | \$6,626.10 |

| Contract | Route | Start Date | End Date | Destination | # Students | Agreement Cost |
|----------|-----------|------------|-----------|----------------------------------|------------|----------------|
| 11-AC | ACHS S 1 | 7/1/2022 | 6/30/2023 | Atlantic City High School | 54 | \$2,465.10 |
| | ACHS S 2 | 7/1/2022 | 6/30/2023 | Atlantic City High School | 54 | \$2,465.10 |
| | ACHS S 3 | 7/1/2022 | 6/30/2023 | Atlantic City High School | 54 | \$2,465.10 |
| | T1-A-ACHS | 7/1/2022 | 6/30/2023 | Atlantic City High School | 54 | \$2,465.10 |
| | T1-B-ACHS | 7/1/2022 | 6/30/2023 | Atlantic City High School | 54 | \$2,465.10 |
| | T1-C-ACHS | 7/1/2022 | 6/30/2023 | Atlantic City Elementary Schools | 54 | \$2,465.10 |
| | Coastal | 7/1/2022 | 6/30/2023 | Atlantic City High School | 54 | \$5,410.80 |

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| ACCOUNT | TOTAL | \$21,516.12 |
|---------------------------|-------|-------------|
| 11-000-270-511-00-015-511 | | |

BUILDINGS & GROUNDS 1 - 10

On a motion made by Mr. Mayfield and seconded by Mrs. Bailey, the Atlantic City Board of Education voted to approve Buildings & Grounds 1 – 10. At the call of the roll the vote was as follows: Mrs. Bailey-yes; Mrs. Byard-yes; Mr. Herbert-yes; Mr. Johnson-yes; Mr. Mayfield-yes; Mr. Steele-yes. Of six members present, six voted in the affirmative. The motion carried.

GOODS & SERVICES 1 - 27

1. Approve the June, 2022 payroll as follows:

| | |
|---------------|----------------|
| June 15, 2022 | \$4,759,176.64 |
| June 30, 2022 | \$4,667,520.04 |

2. Approve the Report of Payments for the period 6/15/22-6/30/22, in the amount of \$4,548,718.21, **per Exhibit E**. Further, approve the Report of Payments for the period 7/1/22-7/19/22, in the amount of \$1,506,850.15, **per Exhibit F**.

3. Approve the Open Purchase Order Report for the period 6/15/22-6/30/22, in the amount of \$930,978.61, **per** . Further, approve the Open Purchase Order Report for the period 7/1/22-7/19/22, in the amount of \$33,625,826.52, **per Exhibit H**.

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 May, 2022 and note agreement with the Treasurer’s Report for May, 2022, **per Exhibit I**.

6. Approve the Treasurer’s Report for May, 2022 and note agreement with the Board Secretary Report for May, 2022, **per Exhibit J**.

7. Approve the monthly transfer report for May, 2022, **per Exhibit K**.

8. Approve the use of Armour Metals and Recycling, at no cost to the District, for proper disposal of obsolete District technology equipment on an as needed basis during the 2022/2023 school year. Reference Board Policy 7300 as per N.J.S.A. 18A:18A-45.

9. Approve the Cash Management Plan for the 2022/2023 school year, **per Exhibit L**.

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10. Amend and ratify Goods & Services resolution #8 from the June 14, 2022 meeting to include Garden State Health Plan #099, from the New Jersey Division of Pension and Benefits Healthcare, **per Exhibit M.**

11. Amend and ratify the approval of Sodexo Management, Inc. as Food Service Company for the 2022/2023 school year as follows:

District shall pay a Sodexo Management fee of 0.223 cents per meal for the 2022/2023 school year.

Guarantee

Guarantee conditions and assumptions are the same as the base year contract.

Guarantee Return

The Guarantee return for the 2022/2023 school year is \$200,000.

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 on July 19, 2022.

Original resolution 6/14/22 - G&S #11 Approve Sodexo Management, Inc. as Food Service Management Company for the 2022/2023 school year as follows:

District shall pay Sodexo a Management fee in an amount equal to Twenty-Two Cents (\$0.22) for the 2022/2023 school year.

Guarantee District and Sodexo shall work together to ensure a financially sound operation and shall guarantee financial results for the 2022/2023 school year as follows:

Surplus Guarantee Sodexo guarantees that SFA shall receive a Surplus of two hundred thousand dollars (\$200,000) for the 2022/2023 school year. If the actual Surplus for the Food Service

e program falls short of the aforementioned amount, Sodexo shall pay the difference to SFA in an amount not to exceed one hundred percent (100%) of Sodexo's annual Management Fee. Sodexo reserves the right to recover any such reimbursement made during the current contract year from that year's Surplus on a monthly basis.

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 on June 14, 2022.

12. Approve the annual membership of Atlantic City High School as a member of the New Jersey Interscholastic Athletic Association to participate in the approved interschool athletic program sponsored by NJSIAA for the 2022/2023 school year. Pursuant to N.J.S.A.18A:11-3 in adopting this resolution, the Board of Education as its own policy and agrees to be governed by the Constitution Bylaws and Regulations of NJSIAA. The cost of the annual dues are \$2,500 and will be paid from the Student Activities Account.

13. Approve the sending district tuition contracts for the 2022/2023 school year as follows:

| | |
|------------|----------------------------|
| Ventnor | \$2,663,267.00 (confirmed) |
| Brigantine | \$685,446.00 (confirmed) |
| Margate | \$987,770.00 (confirmed) |
| Longport | \$19,088.00 (confirmed) |

14. Amend Resolution #16 Goods & Services from the May 17, 2022 meeting approving the following Proprietary Maintenance Contracts for the 2022-2023 school year charged to account #11-000-261-420-xxx-420

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| <i>Vendor</i> | <i>Goods/Service As Per Bid Specifications</i> | <i>Rates</i> | | |
|---|---|--|--|--------------------------------------|
| Siemens Industry 2000 Crawford Place Suite 300 Mt. Laurel, NJ 08054 | Service Contract for Fire Alarm Inspection, Testing & Repair | RAS - \$7,379 SAS - \$5,517 | | Prevailing Wage \$240.00 per hour |

Original Resolution - 5/17/22

| <i>Vendor</i> | <i>Goods/Service As Per Bid Specifications</i> | <i>Rates</i> | | |
|--|--|--------------------------------|--|--------------------------------------|
| Siemens Industry 2000 Crawford Place Suite 300 Mt. Laurel, NJ 08054 | Service Contract for Fire Alarm Inspection, Testing & Repair | SAS - \$7,379 RAS - \$5,517 | | Prevailing Wage \$240.00 per hour |

15. Approval to purchase the following goods for the 2022-2023 School year for use districtwide:

| Approve to Purchase | | | | |
|----------------------------|-------------------------------------|---------------|---------------------------|-------------|
| Vendor | Service | Amount | Account | |
| Troxell CARES Funds | 11 Projectors NJ Ed-Data # 10437 | \$14,344.11 | 20-477-100-610-XXX-40-610 | \$14,344.11 |
| Troxell ESSER II Funds | 50 Projectors NJ Ed-Data # 10437 | \$65,200.50 | 20-483-100-610-XXX-40-610 | \$65,200.50 |

16. Adopt the Atlantic City Board of Education Purchasing Manual for the fiscal year 2022/2023, per Exhibit N.

17. Amend resolution G/S #21 as approved at the June 28, 2021 meeting to read as follows: Award a professional services contract to Kaleidoscope Education Solutions, 950 East Haverford, 100A, Bryn Mawr, PA 19010, for the provision of occupational therapy services effective July 1, 2021 to June 30, 2022. 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 contract is pursuant to N.J.S.A. 18A:18a-42. Services will be charged to account numbers 11-000-216-320 as follows: \$41.50 per thirty-minute session; \$355.00 per evaluation, not to exceed \$236,000.

Original resolution read as follows: Award a professional services contract to Kaleidoscope Education Solutions, 950 East Haverford, 100A, Bryn Mawr, PA 19010, for the provision of occupational therapy services effective July 1, 2021 to June 30, 2022. 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 contract is pursuant to N.J.S.A. 18A:18a-42. Services will be charged to account numbers 11-000-216-320 as follows: \$41.50 per thirty-minute session; \$355.00 per evaluation, not to exceed \$231,000.

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18. Reject the sole proposal received for Bid #23-003-2 Fire Inspections and Related Services from Rich Fire Protection, One Commerce Drive, Amherst, NY 14228-2395 pursuant to N.J.S.A. 18A:18A-22.

19. Award the contract for RFP #23-006 Educational Consultant—CTE Program to Inclusive Outliers *and* Mindbytes, LLC, effective July 20, 2022 through June 30, 2023. Services were procured pursuant to N.J.S.A. 18A:18A-4.5 and proposals were opened June 1, 2022 with the following results:

- 1) Inclusive Outliers, LLC, 2707 SE 18th CT, Cape Coral, FL 33904; \$148.00 per hour
- 2) Mindbytes, LLC, 7805 Normandy Dr, Mount Laurel, NJ 08054; \$150.00 per hour

The evaluation summary is as follows:

| | Criteria | Maximum Points | Inclusive Outliers, LLC | Mindbytes, LLC |
|------|------------|----------------|-------------------------|----------------|
| I. | Technical | 60 | 60 | 54 |
| II. | Management | 150 | 120 | 120 |
| III. | Cost | 90 | 60 | 51 |
| | Totals | 300 | 240 | 225 |

20. Reject the proposals submitted for RFP #23-007 Professional Learning Communities pursuant to N.J.S.A. 18A:18A-2(y). Services were procured pursuant to N.J.S.A. 18A:18A-4.5 and will be re-advertised.

21. Award contracts for RFP #23-008 Physical Therapy Services to AMN Allied Services, LLC *and* Kaleidoscope Education Solutions, Inc., effective July 20, 2022 through June 30, 2023. Proposals were due June 10, 2022 and the results are as follows:

a) **AMN Allied Services, LLC, 12400 High Bluff Drive, San Diego, CA 92130**

Fees:
Physical Therapist \$72 - \$77 per hour
Bilingual Physical Therapist \$77 - \$82 per hour
PT Therapy Assistant \$62 - \$67 per hour

b) **Children's Therapy Services, Inc., 850 Towbin Ave, Lakewood, NJ 08701**

Fees:
Physical Therapist \$55 per thirty minutes

c) **Invo Healthcare Associates, LLC, 2003 S. Easton Road, Suite 308, Doylestown, PA 18901**

Fees:
Physical Therapist \$94.86 per hour

d) **Kaleidoscope Education Solutions, Inc., 950 Haverford Rd, STE 100B, Bryn Mawr, PA 19010**

Fees:
Physical Therapist \$51.50 per thirty minutes

e) **United Therapy Solutions, 141 South Avenue, Fanwood, NJ 07023**

Fees:

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| | |
|--------------------------|-------------------------|
| Physical Therapist | \$90 per hour |
| PT Evaluation | \$400 per evaluation |
| Home Care Services | \$175 per hour |
| Out-of-District Services | \$90 per thirty minutes |

22. Award the contract for RFP #23-009 Occupational Therapy Services to AMN Allied Services, Inc. and Kaleidoscope Education Solutions, Inc., effective July 20, 2022 through June 30, 2023. Proposals were due June 10, 2022 and the results are as follows:

a) **AMN Allied Services, LLC, 12400 High Bluff Drive, San Diego, CA 92130**

Fees:

| | |
|----------------------------------|----------------------|
| Occupational Therapist | \$72 - \$77 per hour |
| Bilingual Occupational Therapist | \$77 - \$82 per hour |
| OT Therapy Assistant | \$62 - \$67 per hour |

b) **Children's Therapy Services, Inc., 850 Towbin Ave, Lakewood, NJ 08701**

Fees:

| | |
|------------------------|-------------------------|
| Occupational Therapist | \$55 per thirty minutes |
|------------------------|-------------------------|

c) **Invo Healthcare Associates, LLC, 2003 S. Easton Road, Suite 308, Doylestown, PA 18901**

Fees:

| | |
|------------------------|------------------|
| Occupational Therapist | \$94.86 per hour |
|------------------------|------------------|

d) **Kaleidoscope Education Solutions, Inc., 950 Haverford Rd, STE 100B, Bryn Mawr, PA 19010**

Fees:

| | |
|------------------------|----------------------------|
| Occupational Therapist | \$44.50 per thirty minutes |
|------------------------|----------------------------|

e) **United Therapy Solutions, 141 South Avenue, Fanwood, NJ 07023**

Fees:

| | |
|--------------------------|-------------------------|
| Occupational Therapist | \$90 per hour |
| OT Evaluation | \$400 per evaluation |
| Home Care Services | \$175 per hour |
| Out-of-District Services | \$90 per thirty minutes |

23. Award the contract for RFP #23-013 Construction Management Services to Alaimo Group, 200 High Street, Mount Holly, NJ 08060 effective July 20, 2022; and disqualify the proposals submitted by Colliers Project Leaders USA NE, LLC and New Road Construction Management Company, Inc. pursuant to N.J.S.A. 18A:18A-2(y). Services were procured pursuant to N.J.S.A. 18A:18A-4.5 and proposals were due June 1, 2022 with the following results:

| Alaimo Group, 200 High Street, Mount Holly, NJ 08060 | |
|---|----------|
| BILLING TITLES | FEES |
| PRINCIPAL | \$235.00 |

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| | |
|---|---------------|
| SENIOR ASSOCIATE | \$230.00 |
| ASSOCIATE | \$225.00 |
| ARCHITECT | \$225.00 |
| *SENIOR PROJECT ENGINEER (will serve as CM) | \$220.00 |
| PROJECT ENGINEER | \$205.00 |
| SENIOR PROJECT MANAGER | \$210.00 |
| PROJECT MANAGER | \$200.00 |
| DESIGNER CAD | \$175.00 |
| SURVEYING--SUPERVISOR | \$185.00 |
| SURVEYING--CHIEF | \$185.00 |
| SURVEYING--FIELDMAN | \$175.00 |
| FIELD REPRESENTATIVE--SUPERVISOR | \$180.00 |
| FIELD REPRESENTATIVE | \$170.00 |
| ADMINISTRATIVE ASSISTANT | \$110.00 |
| CLERICAL | \$75.00 |
| REIMBURSABLE AND OTHER EXPENSES | |
| MILEAGE | IRS RATE |
| PRINTS, COPIES AND OTHER OUT-OF-POCKET EXPENSES | DIRECT COST |
| AUTOCAD | \$20 PER HOUR |
| ROBOTIC TOTAL STATION | \$40 PER HOUR |
| GLOBAL POSITIONING SYSTEM | \$60 PER HOUR |

| | |
|--|----------|
| Colliers Project Leaders USA NE, LLC, 135 New Road, Madison, CT 06443 | |
| BILLING TITLES | FEES |
| MANAGING DIRECTOR | \$330.00 |
| SENIOR DIRECTOR | \$275.00 |
| DIRECTOR | \$250.00 |

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|------------------------------------|----------------------------------|
| ASSOCIATE DIRECTOR | \$210.00 |
| SENIOR PROJECT MANAGER | \$200.00 |
| PROJECT MANAGER | \$170.00 |
| ASSISTANT PROJECT MANAGER | \$145.00 |
| SENIOR CONSTRUCTION REPRESENTATIVE | \$175.00 |
| CONSTRUCTION REPRESENTATIVE | \$165.00 |
| FINANCIAL & ANALYTICAL SUPPORT | \$140.00 |
| REIMBURSABLE AND OTHER EXPENSES | MILEAGE/TOLLS/PARKING/SUSTENANCE |

| Greyhawk North America, LLC, 2000 Midlantic Drive, Suite 210, Mount Laurel, NJ 08054 | |
|---|----------|
| BILLING TITLES | FEES |
| PRINCIPAL | \$327.00 |
| PROJECT EXECUTIVE | \$234.00 |
| SENIOR PROJECT MANAGER | \$186.00 |
| PROJECT MANAGER | \$152.00 |
| CONSTRUCTION MANAGER | \$135.00 |
| CONSTRUCTION ENG./SUPERINTENDENT | \$124.00 |
| INSPECTOR/FIELD MANAGER | \$110.00 |
| ESTIMATOR | \$140.00 |
| SCHEDULER | \$140.00 |
| ADMINISTRATIVE ASSISTANT | \$100.00 |
| LEED & COMMISSIONING MANAGER | \$152.00 |
| COMMISSIONING TECHNICIAN | \$112.00 |

| Legacy Construction Management, Inc., 5021 Industrial Road, Wall, NJ 07727 | |
|---|----------|
| BILLING TITLES | FEES |
| PRINCIPAL & PROJECT EXECUTIVE | \$150.00 |

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|--|---------------------|
| ON-SITE PROJECT MANAGER | \$85.00 |
| COST ESTIMATOR | \$125.00 |
| CPM SCHEDULER | \$125.00 |
| ADMINISTRATIVE ASSISTANT | \$40.00 |
| TWO (2) FULL TIME, ON-SITE PMs FOR 27 MONTHS; MON - FRI | \$34,250.00 PER MO. |
| ESTIMATE FOR EACH PROJECT @80% COMPLETE CONSTRUCTION DOCUMENTS | \$47,725.00 |

| New Road Construction Management Company, Inc., 1876 Greentree Road, Cherry Hill, NJ 08003 | |
|---|------------------|
| BILLING TITLES | FEES |
| PRINCIPAL PARTNER | \$190.00 |
| PROJECT EXECUTIVE | \$160.00 |
| HVAC COMMISSIONING AGENT | \$135.00 |
| ARCHITECT | \$135.00 |
| SENIOR PROJECT MANAGER | \$130.00 |
| SPECIALTY CONSULTANTS, SCHEDULER, ESTIMATOR | \$125.00 |
| CONSTRUCTION MANAGER | \$105.00 |
| ROOFING CONSULTANT | \$120.00 |
| FIELD ENGINEER | \$100.00 |
| CLERICAL SUPPORT | \$65.00 |
| WEEKEND OR SECOND SHIFT WORK RATE | 15% PREMIUM/HOUR |

| Remington & Vernick Engineers, 2059 Springdale Road, Cherry Hill, NJ 08003 | |
|---|----------|
| BILLING TITLES | FEES |
| PRINCIPAL IN CHARGE | \$191.00 |
| PROJECT EXECUTIVE | \$175.00 |
| CONSTRUCTION MANAGEMENT/PROJECT MANAGER | \$150.00 |

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| | |
|---|----------|
| CONSTRUCTION INSPECTOR | \$140.00 |
| CONSTRUCTION INSPECTION/DEPARTMENT HEAD | \$160.00 |
| MECHANICAL ENGINEER | \$170.00 |
| ELECTRICAL ENGINEER | \$170.00 |
| STRUCTURAL ENGINEER | \$10.00 |
| ASBESTOS COORDINATION | \$138.00 |
| ABOVE IS FOR SERVICES AND RATES FOR CONSTRUCTION MGT. | |
| | |
| BELOW IS COMPLETE SCHEDULE OF BILLABLE RATES FOR ALL SERVICES | |
| REGIONAL ENGINEER/MANAGER | \$180.00 |
| ENGINEERING DEPARTMENT HEAD | \$180.00 |
| CERTIFIED FLOODPLAIN MANAGER | \$160.00 |
| PROJECT MANAGER, LSRP | \$175.00 |
| PROJECT MANAGER/ENGINEER | \$175.00 |
| PROJECT ENGINEER | \$170.00 |
| ENGINEER | \$150.00 |
| SENIOR ENGINEERING TECHNICIAN | \$138.00 |
| ENGINEERING TECHNICIAN | \$110.00 |
| TECHNICAL AIDE | \$75.00 |
| PLANNING MANAGER | \$175.00 |
| PROJECT PLANNER | \$170.00 |
| SENIOR LANDSCAPE ARCHITECT/PLANNER | \$160.00 |
| LANDSCAPE ARCHITECT/PLANNER | \$138.00 |
| PRINCIPAL | \$191.00 |
| ADMINISTRATIVE MANAGER | \$113.00 |
| CM & OBSERVATION DEPARTMENT HEAD | \$160.00 |
| PROJECT MANAGER | \$150.00 |
| CONSTRUCTION MANAGER | \$135.00 |

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| OBSERVER SUPERVISOR | \$150.00 |
| RESIDENT OBSERVICER NICET IV | \$145.00 |
| OBSERVER NICET II/III | \$140.00 |
| OBSERVER | \$135.00 |
| CONTRACT ADMINISTRATOR | \$125.00 |
| NACE CERTIFIED COATING INSPECTOR | \$150.00 |
| SURVEYOR | \$120.00 |
| PARTY CHIEF | \$115.00 |
| TRANSIT/ROD PERSON | \$110.00 |
| ROBOTIC CREW | \$145.00 |
| SURVEY/CAD DEPARTMENT HEAD | \$160.00 |
| SURVEY MANAGER | \$160.00 |
| CAD/GIS MANAGER | \$155.00 |
| SENIOR CAD/GIS TECHNICIAN | \$135.00 |
| CAD/GIS TECHNICIAN | \$120.00 |

The evaluation summary is as follows:

| | Technical (90 Max Points) | Management (90 Max Points) | Cost (120 Max Points) | Total Points (300 Max) |
|--------------------------------|------------------------------|-------------------------------|--------------------------|---------------------------|
| Alaimo Group | 90 | 90 | 111 | 291 |
| Greyhawk North America, LLC | 73 | 90 | 118 | 281 |
| Legacy Construction Management | 79 | 90 | 115 | 284 |
| Remington & Vernick | 81 | 90 | 115 | 286 |

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

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

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

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

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

- a) The sale of surplus property shall be conducted through Municibid pursuant to NJ State Contract Number 19-GNSV1-00696 in accordance with the terms and conditions of the State Contract. The terms and conditions of the agreement entered into with Municibid are available online at www.municibid.com and from the Atlantic City Board of Education.
- b) The sale will be conducted online and the address of the auction site is www.municibid.com.
- c) The sale is being conducted pursuant to N.J.S.A. 40A:11-36 and the guidance set form in the Division of Local Government Services Local Finance Notice 2019-15
- d) A list of the surplus property to be sold is as follows:

| Property Description | Location | Purchase Year | System No. | Item ID No. |
|----------------------------------|----------|---------------|------------|-------------|
| HOBART COMMERCIAL 20-QUART MIXER | ACHS | 1995 | | 1236 |

- e) The surplus property as identified shall be sold “as is, where is” without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property.
- f) The Atlantic City Board of Education reserves the right to reject any and all bids pursuant to N.J.S.A. 18A:18A-45(e).

25. Approve the Atlantic City Public Schools tuition contract with Pleasantville School District for services provided by Camelot Education Services, 322 E. Jimmie Leeds Road, Galloway, NJ 08205, at the Seashore Academy, for May and June, 2022. Tuition costs are for six students at a cost of \$30,084, not to exceed \$180,504.

26. Approve the Atlantic City Public Schools tuition contract with Pleasantville School District for services provided by Camelot Education Services, 322 E. Jimmie Leeds Road, Galloway, NJ 08205, at the Seashore Academy, for the 2022/2023 school year, September 1, 2022 - June 30, 2023. Tuition costs are for 20 students at a cost of \$31,039, not to exceed \$620,780

27. Amend and Ratify Goods & Services resolution #9 from the 6/28/21 board meeting to increase the amount an additional \$29,917.60, charged to account 11-000-230-331, to cover invoices for the remainder of the 2021/2022 school year.

Original resolution 6/28/21 - G&S #9 - Award a professional services contract to the Law Offices of Riley & Riley, Two Eves Drive, Suite 109, Marton, NJ for legal services as Board Solicitor, Labor Attorney and Special Counsel effective July 1, 2021 through June 30, 2022. The award is pursuant to N.J.S.A. 18A-5 as such services are exempt from advertising for bids and bidding; and the contract is pursuant to N.J.S.A. 18A;18A-42. Services will be charged to account 11-000-230-331- in an amount not to exceed \$650,000.

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GOODS & SERVICES 1 - 27

On a motion made by Mrs. Bailey and seconded by Mr. Herbert, the Atlantic City Board of Education voted to approve Goods & Services 1 – 27. At the call of the roll the vote was as follows: Mrs. Bailey-yes-abstain #1 M. Bailey; Mrs. Byard-yes-abstain #1 M. McQueen; Mr. Herbert-yes-abstain #1, Mr. Johnson-yes-abstain #1 T. Johnson; Mr. Mayfield-yes; Mr. Steele-yes-abstain #1 D. Steele. Of six members present, one voted in the affirmative on all, five members abstained on #1 for family members M. Bailey; M. McQueen, T. Johnson and D. Steele. The motion carried.

Closed Session

On a motion made by Mr. Herbert and seconded by Mr. Mayfield, the Atlantic City Board of Education voted unanimously to go into executive session for approximately 45 minutes at 6:13pm.

**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
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:- **Workers Compensation, Shalanda Austin vs. ACBOE.**
(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

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

BE IT FURTHER RESOLVED that the Board of Education, for the aforementioned reasons, hereby declares that the public is excluded from the portion of the meeting during which the above discussion shall take place and hereby directs the Board Secretary to take the appropriate action to effectuate the terms of this resolution. I, Angela Brown, Board Secretary do hereby certify the above to be a true and correct copy of a resolution adopted by the Board of Education of the City of Atlantic City at their meeting held on July 19, 2022.

RETURN TO OPEN SESSION

On a motion made by Mrs. Bailey and seconded by Mr. Herbert, the Atlantic City Board of Education voted unanimously to return to open session at 6:36pm.

GOODS & SERVICES - AFTER EXECUTIVE SESSION

27a. Approve the worker's compensation Section 20 agreement with employee #105077 (ACHS) in the amount of \$7,500. Further, approve the worker's compensation settlement agreement in the amount of \$87,780, to be paid weekly starting 2/5/20, plus attorney's fees and costs in the amount of \$17,834. Total cost is \$105,614. On a motion made by Mr. Herbert and seconded by Mr. Johnson, the Atlantic City Board of Education voted to approve resolution #27a. At the call of the roll the vote was as follows: Mrs. Bailey-yes; Mrs. Byard-yes; Mr. Herbert-yes; Mr. Johnson-yes; Mr. Mayfield-yes; Mr. Steele-yes. Of six members present, six voted in the affirmative. The motion carried.

28. Approve the settlement agreement with Shalanda Austin in the amount of \$95,000 plus mediator fee of \$4,796. On a motion made by Mr. Herbert and seconded by Mrs. Bailey, the Atlantic City Board of Education voted to approve resolution #28. At the call of the roll the vote was as follows: Mrs. Bailey-yes; Mrs. Byard-yes; Mr. Herbert-yes; Mr. Johnson-yes; Mr. Mayfield-yes; Mr. Steele-yes. Of six members present, six voted in the affirmative. The motion carried.

Noted for the record: Monitor Ms. Morris advised that due to lack of voting quorum, she was approving resolution #42 under Personnel, Assistant Superintendent of Curriculum and Instruction. A letter will be sent on July 20, 2022 informing of such action taken. Mr. Atiba Rose thanked the Board for their support and advised he is over-joyed and excited about the position and will work hard to achieve the goals.

Adjourn On a motion made by Mrs. Bailey and seconded by Mr. Mayfield, the Atlantic City Board of Education voted unanimously to adjourn the meeting at 6:42pm.

Respectfully submitted,

Angela Brown
Board Secretary