

**Atlantic City Board of Education  
Committee / Regular  
December 17, 2019**

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**A. Call To Order** Mrs. Bailey, President

**B. Roll Call** Mrs. Bailey \_\_\_; Ms. Bassford \_\_\_; Mrs. Byard \_\_\_; Ms. Days-Chapman \_\_\_;  
Mr. Devlin \_\_\_; Mr. Hossain; \_\_\_ Mr. Johnson \_\_\_; Mr. Steele \_\_\_; Mr. Thomas \_\_\_;  
Ms. Zappia \_\_\_.

Mr. Caldwell \_\_\_; Mr. Fisher \_\_\_; Ms. Yahn \_\_\_; Mrs. Ricketts \_\_\_; Ms. Saunders \_\_\_;  
Mrs. Riley \_\_\_; Mrs. Brown \_\_\_; Ms. Wallace \_\_\_.

**C. Statement of Notice**

A notice of the committee/regular meeting was published in the Press of Atlantic City, mailed to the City Clerk and posted on the bulletin board of the Citi Center Building at 1300 Atlantic Avenue, Atlantic City, New Jersey 08401 on January 20, 2019.

**D. Flag Salute**

**E. Vision & Mission Statement**

**Vision:** The Atlantic City District recognizes the urgency to provide resources to improve instruction through exemplary and diverse practices which are monitored and analyzed through student achievement data. The District has the expectation that all students will achieve the New Jersey Student Learning Standards at all grade levels.

**Mission:** In order to meet the needs of all students, the District is committed to increasing student learning and improving teaching in the core academic subjects by using instructional strategies aligned with the New Jersey Student Learning Standards at all grade levels. Parents will be active partners and key stakeholders with the Atlantic City School District to support their student's intellectual, emotional, physical and social growth.

**F. Superintendent Report – Mr. Barry S. Caldwell - Superintendent**

- Cenergetic presentation about the status of the Energy Program

**G. Student Representatives**

- Farhana Siddiquei - 11th grade
- Ella Mackler - 12th grade

**H. Public Comments**

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

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

**POLICY 1 - 1**

1. Approve the committee and regular meeting minutes from the November 19, 2019 board meeting and order received the closed session minutes of the regular meeting of November 19, 2019, **per Exhibits A & A1.**

**POLICY 1 - 1**

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

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

**Recommendations are submitted as required to the Board of Education upon the recommendation of Barry S. Caldwell, Superintendent of Schools.**

**I. PERSONNEL 1 - 17 19**

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

Employee	Position & Location		Last Date of Employment	Effective Date	Reason
a. Ariemiokhai, Kofi	Teacher: Elementary TAS	#1131	12/31/19	01/01/20	Retirement
b. Davis, Emerson	Teacher: Special Ed ACHS	#1217	06/30/20	07/01/20	Retirement
c. Garces, Nicole	Parent Center Assistant	n/a	10/03/19	10/04/19	Resignation

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	RAS				
d. Jeffries, Janice	Teacher: Special Ed RAS	#207	06/30/20	07/01/20	Retirement
e. McKinley, Kashawn	Safety Officer MLK	#923	11/26/19	11/27/19	Resignation
f. Marsini, Alexandra	Assistant Coach: Boys' Track and Field ACHS	n/a	10/10/19	10/11/19	Resignation
g. McVey, Colleen	Assistant Coach: Girls' Track and Field ACHS	n/a	10/10/19	10/11/19	Resignation
h. Mejia, Junior	Assistant Coach: Baseball ACHS	n/a	11/13/19	11/14/19	Resignation
i. Nelson, Andrea	Paraprofessional - Personal Aide PAS	#501	12/02/19	12/03/19	Resignation

**2. Leaves of Absence:**

<b>Employee</b>	<b>Position</b>	<b>Location</b>	<b>Leave Period</b>	<b>Type of Leave</b>
a. Bing, Sharon	Secretary	RAS	11/19/19 – 02/10/20	FMLA - paid
b. Eykyn, Janelle	Teacher	NYAS	11/01/19 – 10/31/20	FMLA Intermittent
c. May, Robert	Custodian	ACHS	10/21/19 – 10/20/20	FMLA/NJFL Intermittent
d. McComb, Michael	Teacher	NYAS	12/02/19 – 12/13/19	FMLA/NJFL – unpaid (R)
e. Mitchell, Bernice	Foreperson	ACHS	10/07/19 - 10/24/19	FMLA - paid
f. Moody, Patricia	Safety Officer	BAS	07/19/19 – 11/22/19	FMLA – unpaid (R)
g. Mount, David	Secretary: Purchasing	District	09/17/19 – 12/09/19	FMLA – paid (R)

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h. Powell, Gavin	Teacher	UPT	10/01/19 – 09/30/20	FMLA Intermittent
i. Scalfaro, Joseph	Teacher	ACHS	12/02/19 – 02/28/20	FMLA/NJFL Intermittent
j. Yanni, Frank	Safety Officer	RAS	11/26/19 – 02/26/20	FMLA - paid

(R) = revised leave

\* = ½ day paid and ½ day unpaid

3. *Approve to add an additional Secretary to the Central Registration Department, due to the needs of the District.*

4. **Staff Transfers** for the 2019/2020 school year due to enrollment and other needs of the District:

Employee	Current Position & Location		New Position & Location		Effective Date
a. Anderson, James	Custodian NYAS	#463	Custodian PAS	#1026	12/02/19
b. Haywood, Erik	Custodian ACHS: Night shift	#26	Custodian BAS	#405	12/02/19
c. Lopez, Ivelisse	Secretary: Facilities District	#428	Secretary: Central Registration District	#1398	12/18/19
d. Markoski, Richard	Teacher: Special Ed ICR ACHS	#1382	Teacher: Special Ed ICR 8 TAS	#587	12/16/19
e. McLean, Sharon	Teacher: Special Ed ICR 8 TAS	#587	Teacher: Special Ed ICR ACHS	#1382	12/16/19
f. Mollineaux, Marc	School Secretary ACHS	#760	School Secretary ACHS/District	#760	12/02/19
g. Nistico, Anthony	Assistant Coach: Boys' Basketball ACHS	n/a	Assistant Coach: Girls' Basketball ACHS	n/a	11/12/19
h. Pryor, Justin	Teacher: Grade 6 SS NYAS	#103	Teacher Coordinator: Instructional Technology NYAS	#115	12/16/19

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i. Rivera, Jose	Custodian PAS	#1026	Custodian NYAS	#463	12/02/19
j. Saavedra, Ricardo	Custodian BAS	#405	Custodian ACHS: Night shift	#26	12/02/19
k. Lewis, Kathy	Guidance Counselor RAS	#109	Guidance Counselor BAS	#1398	1/13/20

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

Name	Position & Location		Tentative Start Date	Salary	Replacing	Account #
a. Mulholland, Ryan	Guidance Counselor RAS	#109	01/02/20	\$55,811 MA Step 1	McParland, Thomas	
b. Percy, Aja	Teacher: Elementary MLK	#350	01/02/20	\$65,486 MA Step 6	Burns, Kathleen	
c. Williams, Teya	Manager: Transportation District	#282	12/18/19	\$57,321 Step 6-Office Mgr. + Longevity	Nickles, Jennifer	

**6. Salary Adjustments:**

Employee	Location	From Amount Degree & Step	To Amount Degree & Step	Effective Date	Difference	Reason
a. Vergara, Santos	ACHS	\$58,356.00 Step #12	\$59,016.00 Step #12	12/01/19	\$660	Black Seal

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7. Amend personnel resolution #20 from the October 15, 2019 agenda adding and removing clubs/advisors for the After-School Clubs at the Richmond Avenue School for the 2019/2020 school year, due to a change in staff. Stipend of \$797.07 as per the Collective Negotiations Agreement with the ACEA and charged to account 11-401-100-100-00-012-100.

Employee	Club
<b>Add:</b> Denise Cash	Crocheting 101
<b>Remove:</b> Kathy Lewis	Girls Rock

10/15/19 agenda-Approve the following clubs and advisors at the Richmond Avenue School for the 2019/2020 school year. Stipends as per the collective negotiations agreement with the ACEA and charged to account # 11-401-100-100-00-012-100.

Club	Advisor	Stipend
a. Art Club	Toomer, Vanessa	\$797.07
b. Girls Rock	Lewis, Kathy	\$797.07

8. REMOVED

9. Approve the following substitutes for the 2019/2020 school year, pending completion of the employment process:

Name	Position
a. Escamilla, Alicia	Substitute Custodian

10. Approve to increase the following substitute salaries to \$11.00 per hour, effective January 1, 2020. This is due to a change in the New Jersey Minimum Wage Law, which takes effect on January 1, 2020:

a. Substitute Safety Officer
b. Substitute Secretary
c. Substitute Custodian

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**11. Volunteer:**

Name	Assignment	Location
a. Jennetta, Michael	Track and Field	ACHS

12. Approve Mitea Lakins, Guidance Counselor at the Pennsylvania Avenue School, to complete a research study for her dissertation, "Certified K-8 Teachers Experiences with Student Death(s): A Qualitative Analysis", for her doctoral program at Capella University. Neither the district nor its employees will be identified in any published work without prior approval of the Board. All research will be completed as to not interfere with her or any staff members' contractual duties and will be at no cost to the district.

13. Approve Brittany Smith, Teacher: PreK at the Sovereign Avenue School, to complete a 30 hour practicum in teaching English as a Second Language for her studies and certification program at Rowan University between January and May 2020. All hours will be completed as to not interfere with her contractual duties and will be at no cost to the district.

14. Ratify and approve Grand Canyon University student, Mark Implagiazzo, completing a 15 hour practicum in teaching towards his certification program. The hours were completed during the month of November 2019 at ACHS at no cost to the district.

15. Ratify and approve Grand Canyon University student, Robin Cheatham-Wimbish, completing a 20 hour practicum in teaching towards her certification program. The hours were completed during the month of December 2019 at Sovereign Avenue School at no cost to the district.

16. Approve the following student field placements from Stockton University for the Spring 2020 semester:

Student	Assignment	School
a. Barnett, Chistopher	Social Studies	ACHS
b. Crea, Christina	English	ACHS
c. DeVito, Jordan	Art	ACHS

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d. Evans, Richard	Science	ACHS
e. Gavalchin, John	Social Studies	ACHS
f. Norbeck, Ariel	Spanish	ACHS
g. Gazzara, Kelsey	Mathematics	ACHS
h. Triantafillou, Christina	Mathematics	ACHS
i. Lenahan, Amanda	Elementary	BAS
j. Dudo, Raymond	ELA	CH
k. Hickey, Mackenzie	ELA	CH
l. Stella, Katie	ELA	NYAS
m. Reimann, Nathaniel	Social Studies	PAS
n. Campbell, Sydney	Art	RAS
o. Hofiezer, Madison	Mathematics	RAS
p. Vivas, Nancy	Elementary	SAS
q. Holman, Joy	Elementary	TAS
r. Waszen, Steven	Social Studies	TAS
s. Montanez, Kaytlin	Social Studies	UPT

17. Approve the following student teaching placements for Spring 2020:

Student	University	Assignment	School
a. Impagliazzo, Mark	Grand Canyon	Social Studies	ACHS
b. Baumgartel, Andrew	Stockton	Art	ACHS



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c. Crosby, NaMira	Stockton	English	ACHS
d. Miller, Natalie	Stockton	Social Studies	ACHS
e. Perez, Gabriela	Stockton	Elementary	MLK
f. Owens, Ryan	Stockton	Elementary	NYAS
g. Scott, Emily	Stockton	Mathematics	PAS
h. Hovatter, Samantha	Stockton	Elementary	RAS
i. Anagnou, Madalyn	Stockton	Elementary	TAS

18. Reappoint the following Atlantic City High School coaches for the 2020 SpringSports” Season:

David Bean	Baseball Head Coach	\$5,741.60
William Glose	Baseball Asst. Coach	\$3,834.42
TBA	Baseball Asst. Coach	\$3,834.42
Anthony Nistico	Softball Head Coach	\$5,741.60
Jon Bruccoleri	Softball Asst. Coach	\$3,834.42
Kate McCabe	Softball Asst. Coach	\$3,834.42
Maurice Lozzi	Boys’ Lacrosse head Coach	\$5,422.11
Albert Hogofsky	Boys’ Lacrosse Asst. Coach	\$3,349.25
Jonathan Lelli	Boys’ Lacrosse Asst. Coach	\$3,349.25
TBA	Girls’ Lacrosse Head Coach	\$5422.11
Thomas Biggins	Girls Lacrosse Asst. Coach	\$3,349.25
Samantha Sickler	Girls’ Lacrosse Asst. Coach	\$3,349.25
Joseph Scalfaro	Boys’ Tennis Head Coach	\$5,422.11

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Melissa Godfrey	Boys' Asst Tennis Coach	\$3,349.25
Peter Logue	Golf Head Coach	\$5,422.11
Keith Gradziel	Golf Asst. Coach	\$3,349.25
Sean Duffey	Rowing Director / Head Crew Coach	\$12,198.42
Kris Ciuro	Boys' Crew Asst. Coach	\$3,827.73
Joy Cress	Girls' Crew Asst. Coach	\$3,827.73
Bernadette Ritzel	Crew Asst. Coach	\$3,827.73
Roy Wesley, Jr.	Boys' Track Head Coach	\$5,422.11
Diane Wilburn	Boys' Track Asst. Coach	\$3,349.25
Selena Coaxum	Boys' Track Asst. Coach	\$3,349.25
Jonathan Parker	Girls' Track Head Coach	\$5,422.11
Jason Lantz	Girls' Track Asst. Coach	\$3,349.25
Keenan Wright	Girls' Track Asst. Coach	\$3,349.25
William Mancuso	Spring Weight Room Advisor	\$4,087.73

*19. Approve Crystal Marshall as the advisor of the SAS Public Safety Explorer Club. This position will be paid at the rate of \$797.09 ( as stated in the Collective Negotiations Agreement between the ACBOE and the ACEA charged to account 11-401-100-00-003-100.)*

**PERSONNEL 1 - 17-19**

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

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

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**STUDENT SERVICES 1 - 6**

Recommendations of the Assistant Superintendent Yahn:

**1. Placements & Homeless**

*per the State /CMO (Case Management Organization)*

*placed by the Department of Children and Families Division of Child Protection and Permanency in a Resource Home*

Pineland Learning Center Resident Student	#2418954 (08) USC	not to exceed \$302.00 per diem/\$40,468.00 for school year (134 days).	EFFECTIVE DATES: November 14, 2019 – June 30, 2020 11-000-100-566-00-030-566 / 20-250-100-560-00-015-560
Pineland Learning Center Resident Student	#2534730 (07) MLK	not to exceed \$302.00 per diem/\$40,166.00 for school year (133 days)	EFFECTIVE DATES: November 15, 2019 – June 30, 2020 11-000-100-566-00-030-566 / 20-250-100-560-00-015-560
Pineland Learning Center Resident Student	#2924163 (03) NYA	not to exceed \$302.00 per diem/\$40,168.00 for school year (134 days).	EFFECTIVE DATES: November 14, 2019 – June 30, 2020 11-000-100-566-00-030-566 / 20-250-100-560-00-015-560
Hamilton Township School District McKinney Vento	#2518719/ 7 #2711027/ 5 #3122111/ K #2918841/ 3	179 days @ \$72.605 per day = \$12,996.39 179 days @ \$75.555 per day = \$13,524.44 179 days @ \$75.555 per day = \$13,524.44 179 days @ \$75.555 per day = \$13,524.44	EFFECTIVE DATES: September 10, 2019 - June 30, 2020 11-000-100-561-00-015-561 Not to exceed \$53,569.71

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Egg Harbor City Public Schools McKinney Vento	#2710299/ 5	21 days @ \$76.49 per day = \$1,606.29	EFFECTIVE DATES: September 5, 2019 - October 3, 2019 11-000-100-561-00-015-561
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2. Approve the cost for the 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 19-20 SY. September 1, 2019 – June 30, 2020 (180 days). 11-000-100-565-00-030-565.
3. Approve the cost for the 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. Tuition costs are deducted directly from state aid. Placement is for a day program and is not to exceed \$253.00 per diem \$45,540.00 19-20 SY. September 1, 2019 – June 30, 2020 (180 days). 11-000-100-565-00-030-565.
4. Approve the cost for the services provided by ATLANTIC COUNTY SPECIAL SERVICES SCHOOL DISTRICT for AC students who are in the Severely Cognitively Impaired Program, per their IEP's and the Child Study Team. Placement is for a day program and is not to exceed \$250.00 per diem/\$45,000.00 for 19 20 SY. Tuition costs are deducted directly from State Aid. September 1, 2019 – June 30, 2020. (180 days) 11-000-100-565-00-030-565.
5. Approve the cost for the 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 19-20 SY. September 1, 2019 - June 30, 2020 (180 days). 11-000-100-565-00-030-565.
6. Approve the cost for the 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 19-20 SY. September 1, 2019 – June 30, 2020 (180 days) 11-000-100-565-00-030-565.

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**STUDENT SERVICES 1 - 6**

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

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

**K. CURRICULUM AND INSTRUCTION 1- 22**

**1. Approve school field trips:( provided by Transportation department)**

School: Sovereign Ave School Name: 3rd Grade Trip to Cape May County Zoo Trip ID #: 00226  
Destination: Cape May County Park & Zoo Date: 5/28/2020 8:30:00 AM Return: 5/28/2020 1:30:00 PM Transportation:  
School Bus (54 passenger)  
#Students: 60 Buses: 2 Transportation Cost: 807.34 Account/Billing Code: School Account  
Notes: You have to wait until January to get an affirmative for the parking permit (\$80.00 each.)  
This amount (\$160.00) will be paid through the Student Activity Account.

School: Dr. Martin Luther King School Name: 3rd grade trip to Philadelphia Trip ID #: 00227  
Destination: Philadelphia, PA Date: 6/10/2020 8:00:00 AM Return: 6/10/2020 3:00:00 PM Transportation: Coach Bus  
#Students: 54 Buses: 1 Transportation Cost: 3313 Account/Billing Code: Student Activity Account  
Notes:

School: Richmond Ave School Name: 4th Grade Trip ID #: 00245  
Destination: Atlantic City Aquarium Date: 6/3/2020 9:30:00 AM Return: 6/3/2020 12:45:00 PM Transportation: School  
Bus (54 passenger)  
#Students: 75 Buses: 2 Transportation Cost: 454.84 Account/Billing Code: School Account  
Notes: Admissions \$5.50 per student times 75 equals \$412.50 plus \$27.00 for additional chaperones.

School: Texas Ave School Name: 6th Trip Get Air Trampoline Park Trip ID #: 00178  
Destination: Get Air Trampoline Park Date: 3/31/2020 11:30:00 AM Return: 3/31/2020 3:30:00 PM Transportation:  
School Bus (54 passenger)  
#Students: 78 Buses: 2 Transportation Cost: 682.34 Account/Billing Code: School Account  
Notes: Buses \$227.42 2 Buses \$454.84  
Cost per student \$19 Cost for the park\$1092.  
rain dates: April 2, April 3, 2020  
Admission from student activities account

School: Pennsylvania Ave School Name: 8th Grade walking Trip ID #: 00174

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Destination: Atlantic City Boardwalk    Date: 5/27/2020 9:30:00 AM    Return: 5/27/2020 2:30:00 PM    Transportation: Walking

#Students: 50    Buses: 0    Transportation Cost: 0    Account/Billing Code: Walking

Notes: Rain dates May 28, May 29, 2020

School: New York Ave School    Name: A.C. Fire Station    Trip ID #: 00165

Destination: A. C. Fire Station #3    Date: 5/15/2020 11:00:00 AM    Return: 5/15/2020 1:00:00 PM    Transportation: Walking

#Students: 75    Buses: 0    Transportation Cost: 0    Account/Billing Code: Walking

Notes:

School: New York Ave School    Name: A.C. Library    Trip ID #: 00164

Destination: The Atlantic City Free Public Library    Date: 5/8/2020 11:30:00 AM    Return: 5/8/2020 1:00:00 PM

Transportation: Walking

#Students: 75    Buses: 0    Transportation Cost: 0    Account/Billing Code: Walking

Notes:

School: New York Ave School    Name: AC Firehouse    Trip ID #: 00191

Destination: Station 3 Fire House    Date: 5/28/2020 9:00:00 AM    Return: 5/28/2020 11:00:00 AM    Transportation: Walking

#Students: 60    Buses: 0    Transportation Cost: 0    Account/Billing Code: Walking

Notes:

School: New York Ave School    Name: AC Library    Trip ID #: 00190

Destination: AC Library    Date: 5/21/2020 9:00:00 AM    Return: 5/21/2020 11:00:00 AM    Transportation: Walking

#Students: 60    Buses: 0    Transportation Cost: 0    Account/Billing Code: Walking

Notes:

School: Pennsylvania Ave School    Name: AC Library kindergarten walking    Trip ID #: 00144

Destination: Atlantic City Free Public Library    Date: 6/3/2020 9:30:00 AM    Return: 6/3/2020 1:45:00 PM    Transportation: Walking

#Students: 60    Buses: 0    Transportation Cost: 0    Account/Billing Code: Walking

Notes:

School: Richmond Ave School    Name: Academy of Natural Sciences    Trip ID #: 00246

Destination: Academy of Natural Sciences    Date: 3/17/2020 8:30:00 AM    Return: 3/17/2020 5:15:00 PM    Transportation: School Bus (54 passenger)

#Students: 65    Buses: 2    Transportation Cost: 1455.29    Account/Billing Code: School Account

Notes: Admissions: \$9.00 per student plus \$1.50 Butterfly Exhibit

Science Detectives Class (2) \$80.00 \$842.50 Total from Student Activities Account

School: Pennsylvania Ave School    Name: Academy of Natural Sciences 2nd grade    Trip ID #: 00117

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Destination: Academy of Natural Sciences Date: 5/20/2020 8:30:00 AM Return: 5/20/2020 1:45:00 PM Transportation: School Bus (54 passenger)

#Students: 65 Buses: 2 Transportation Cost: 1024.99 Account/Billing Code: School Account

Notes: admission fees: \$9.00 per student x 65 students= \$585.00;

Student Activities Account (Pennsylvania Avenue School)- Charge to account #4750796877

School: Atlantic City High School Name: ACHS Choir Trip ID #: 00279

Destination: Longport Christmas Tree Lighting Date: 12/13/2019 5:00:00 PM Return: 12/13/2019 7:00:00 PM

Transportation: School Bus (54 passenger)

#Students: 25 Buses: 1 Transportation Cost: 341.17 Account/Billing Code: School Account

Notes:

School: Atlantic City High School Name: ACHS Choir Performance at ACFPL Trip ID #: 00271

Destination: Atlantic City Free Public Library Date: 12/6/2019 11:15:00 AM Return: 12/6/2019 1:00:00 PM

Transportation: School Bus (54 passenger)

#Students: 25 Buses: 1 Transportation Cost: 227.42 Account/Billing Code: School Account

Notes:

School: Atlantic City High School Name: ACHS Choir Performance for ACPD L.E.A.D. Conference Trip ID #: 00272

Destination: Hard Rock Hotel & Casino Date: 2/25/2020 11:00:00 AM Return: 2/25/2020 1:00:00 PM Transportation:

School Bus (54 passenger)

#Students: 25 Buses: 1 Transportation Cost: 227.42 Account/Billing Code: School Account

Notes:

School: Atlantic City High School Name: ACHS ESL Student/Staff/Community Dinner Trip ID #: 00234

Destination: Atlantic City High School Date: 4/21/2020 5:00:00 PM Return: 4/21/2020 7:30:00 PM Transportation:

School Bus (54 passenger)

#Students: 50 Buses: 2 Transportation Cost: 682.34 Account/Billing Code: 20-241-200-500-00-015-500

Notes: The students' and parents' meals will be paid from account 20-241-100-800. The staff meals will be paid from monies raised through donation drives.

School: Atlantic City High School Name: ACHS MCI/Transitional Community based excursion Trip ID #: 00078

Destination: Atlantic City Aquarium Date: 5/6/2020 9:00:00 AM Return: 5/6/2020 1:00:00 PM Transportation: School

Bus (54 passenger)

#Students: 15 Buses: 1 Transportation Cost: 341.17 Account/Billing Code: 11-000-270-512-13-015-512

Notes: 14 students at \$14.00 pp = \$196.00 5 adults x \$18.00 = \$90.00 1 free chaperone total :\$ 286.00

ACCT # 11-202-100-800-010-34-800-20 RAIN DATES 5/7/20, 5/13/20

School: Atlantic City High School Name: ACHS MCI/Transitional Community excursion Trip ID #: 00074

Destination: Bocca Restaurant Date: 3/13/2020 10:30:00 AM Return: 3/13/2020 1:30:00 PM Transportation: School Bus

(54 passenger)

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#Students: 22 Buses: 1 Transportation Cost: 341.17 Account/Billing Code: 11-000-270-512-13-015-512  
Notes: NO ADMISSION FEES Inclement weather dates: 3/12/20, 3/20/20

School: Atlantic City High School Name: ACHS MCI/Transitional Community based excursion Trip ID #: 00079  
Destination: The Walk, Tanger Outlets Date: 4/21/2020 9:30:00 AM Return: 4/21/2020 1:30:00 PM Transportation:  
School Bus (54 passenger)  
#Students: 30 Buses: 1 Transportation Cost: 341.17 Account/Billing Code: 11-000-270-512-13-015-512  
Notes: no admission fee RAIN DATES: 4/22//20, 4/23/20  
Acct # 11-202-100-800-010-34-800-20

School: Atlantic City High School Name: ACHS NJROTC AREA 4 NJROTC QUALIFYING CHAMPIONSHIP Trip ID #: 00276  
Destination: Manchester Township High School Date: 12/7/2019 6:00:00 AM Return: 12/7/2019 7:00:00 PM  
Transportation: School Bus (54 passenger)  
#Students: 50 Buses: 1 Transportation Cost: 975.27 Account/Billing Code: School Account  
Notes: Chaperones will be Sean Griffin, Christy Feehan, James Washington, Brian Katinas and Christopher Brown. Chaperones will be paid at the contractual rate of \$933pp not to exceed \$4665. (5x \$933) Acct# 11-140-100-101-01-001-101.

School: Atlantic City High School Name: NJROTC TO UNIVERSAL TECHNICAL INSTITUTE Trip ID #: 00280  
Destination: UNIVERSAL TECHNICAL INSTITUTE Date: 1/22/2020 7:00:00 AM Return: 1/22/2020 3:00:00 PM  
Transportation: Coach Bus  
#Students: 50 Buses: 1 Transportation Cost: 1468.78 Account/Billing Code: School Account  
Notes: Sean Griffin, James Washington, Christy Feehan and Christopher Brown will act as Chaperones at the contracted rate of \$933 pp not to exceed \$3732.

School: Atlantic City High School Name: NJROTC USS NJ (BB 62) LEADERSHIP ENCAMPMENT Trip ID #: 00270  
Destination: USS NJ BATTLESHIP MUSEUM AND MEMORIAL Date: 11/22/2019 12:00:00 PM Return: 11/23/2019  
4:00:00 PM Transportation: School Bus (54 passenger)  
#Students: 49 Buses: 1 Transportation Cost: 810.34 Account/Billing Code: School Account  
Notes: AMEND & RATIFY  
Chaperones will be Sean Griffin, Christy Feehan and Christopher Brown. Chaperones will be paid at the contractual rate of \$933pp not to exceed \$2799. (3x \$933) Acct# 11-140-100-101-01-001-101.

School: Atlantic City High School Name: ACHS SENIOR CLASS TRIP Trip ID #: 00199  
Destination: Hershey Park Date: 6/12/2020 7:00:00 AM Return: 6/12/2020 9:00:00 PM Transportation: Coach Bus  
#Students: 100 Buses: 2 Transportation Cost: 4619 Account/Billing Code: Student Activity Account  
Notes: Students pay their own admission made into Student activity account. All paperwork has been filed.  
Cost per student: approximately \$150.00 including bus

School: Pennsylvania Ave School Name: Adventure Aquarium 4th grade Trip ID #: 00091



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Destination: Adventure Aquarium    Date: 6/3/2020 8:30:00 AM    Return: 6/3/2020 1:45:00 PM    Transportation: School Bus (54 passenger)  
#Students: 46    Buses: 1    Transportation Cost: 496.9    Account/Billing Code: School Account  
Notes: Student Activities Account (Pennsylvania Avenue School) Charge to account #4750796877  
Entry Fees \$13.00x 46 students=\$598.00    2 bus parking fees \$10.00 x 2=\$20.00

School: Pennsylvania Ave School    Name: Arden Theatre 1st grade    Trip ID #: 00099  
Destination: Arden Theatre    Date: 5/20/2020 8:30:00 AM    Return: 5/20/2020 1:45:00 PM    Transportation: School Bus (54 passenger)  
#Students: 45    Buses: 1    Transportation Cost: 504.5    Account/Billing Code: School Account  
Notes: Student Activities Account (Pennsylvania Avenue School) Charge to account #4750796877  
Entry Fees \$15.00x 50 students=\$750.00

School: Sovereign Ave School    Name: Arts Garage - Noyes Museum of Art    Trip ID #: 00217  
Destination: Arts Museum - Noyes Museum of Art 2200 Fairmount Avenue, Atlantic City, NJ 08401    Date: 6/2/2020 9:00:00 AM    Return: 6/2/2020 2:30:00 PM    Transportation: Walking  
#Students: 90    Buses: 0    Transportation Cost: 0    Account/Billing Code: Walking  
Notes: Rain Date June 3, 2020

School: Uptown Complex    Name: Atlantic City Aquarium    Trip ID #: 00218  
Destination: Atlantic City Aquarium    Date: 6/1/2020 9:45:00 AM    Return: 6/1/2020 1:15:00 PM    Transportation: Walking  
#Students: 20    Buses: 0    Transportation Cost: 0    Account/Billing Code: Walking  
Notes:

School: Chelsea Heights School    Name: Atlantic City Aquarium    Trip ID #: 00170  
Destination: Atlantic City Aquarium    Date: 5/20/2020 10:00:00 AM    Return: 5/20/2020 1:00:00 PM    Transportation: School Bus (54 passenger)  
#Students: 90    Buses: 2    Transportation Cost: 454.84    Account/Billing Code: Student Activity Account  
Notes:

School: Brighton Ave School    Name: 1st Grade    Trip ID #: 00189  
Destination: Atlantic City Aquarium    Date: 5/22/2020 9:30:00 AM    Return: 5/22/2020 1:00:00 PM    Transportation: School Bus (54 passenger)  
#Students: 60    Buses: 2    Transportation Cost: 454.84    Account/Billing Code: School Account  
Notes: Cost = 60 students @ \$5.50 per student: 10 teachers at total cost of \$36 for a total of \$366.00  
Account 4750796877

School: Chelsea Heights School    Name: Atlantic City Aquarium Eco-Tour    Trip ID #: 00176  
Destination: AC Aquarium    Date: 6/3/2020 8:30:00 AM    Return: 6/3/2020 1:30:00 PM    Transportation: School Bus (54 passenger)  
#Students: 36    Buses: 1    Transportation Cost: 289.92    Account/Billing Code: School Account  
Notes: 36 Students x \$14 per student = approx. cost \$504

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Rain dates 6/4/2020, 6/5/2020

School: Pennsylvania Ave School Name: Atlantic City Boardwalk 5th grade walking Trip ID #: 00124  
Destination: Atlantic City Boardwalk Date: 6/3/2020 8:30:00 AM Return: 6/3/2020 2:30:00 PM Transportation: Walking  
#Students: 60 Buses: 0 Transportation Cost: 0 Account/Billing Code: Walking  
Notes: Rain date 6/4, 6/5

School: Pennsylvania Ave School Name: Atlantic City Boardwalk 6th grade walking Trip ID #: 00126  
Destination: Atlantic City Boardwalk Date: 6/2/2020 8:30:00 AM Return: 6/2/2020 2:30:00 PM Transportation: Walking  
#Students: 60 Buses: 0 Transportation Cost: 0 Account/Billing Code: Walking  
Notes: Rain date 6-3 and 6-4

School: Pennsylvania Ave School Name: Atlantic City Boardwalk 7th Trip ID #: 00123  
Destination: Atlantic City Boardwalk Date: 6/5/2020 9:00:00 AM Return: 6/5/2020 2:30:00 PM Transportation: Walking  
#Students: 60 Buses: 0 Transportation Cost: 0 Account/Billing Code: Walking  
Notes: Rain date 6/8, 6/10, 6,11

School: Pennsylvania Ave School Name: Atlantic City Court House Trip ID #: 00093  
Destination: Atlantic City Courthouse Date: 5/1/2020 9:00:00 AM Return: 5/1/2020 2:30:00 PM Transportation: Walking  
#Students: 45 Buses: 0 Transportation Cost: 0 Account/Billing Code: Walking  
Notes:

School: Pennsylvania Ave School Name: Atlantic City Cruises 7th grade Trip ID #: 00132  
Destination: Atlantic city Cruises Date: 5/28/2020 8:30:00 AM Return: 5/28/2020 1:45:00 PM Transportation: Walking  
#Students: 60 Buses: 0 Transportation Cost: 0 Account/Billing Code: Walking  
Notes: Admission fees: 7.00 x60 students = 420.00  
Student Activities Account (Pennsylvania Avenue School)- Charge to account #4750796877

School: Pennsylvania Ave School Name: Atlantic City Free Public Library Trip ID #: 00145  
Destination: Atlantic City Free Public Library Date: 6/5/2020 9:30:00 AM Return: 6/5/2020 1:45:00 PM Transportation:  
Walking  
#Students: 70 Buses: 0 Transportation Cost: 0 Account/Billing Code: Walking  
Notes:

School: Pennsylvania Ave School Name: Atlantic City Free Public Library Trip ID #: 00118  
Destination: Atlantic City Free Public Library Date: 6/1/2020 9:30:00 AM Return: 6/1/2020 2:00:00 PM Transportation:  
Walking  
#Students: 65 Buses: 0 Transportation Cost: 0 Account/Billing Code: Walking  
Notes:

School: Pennsylvania Ave School Name: Atlantic City Free Public Library Trip ID #: 00120

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Destination: Atlantic City Free Public Library Date: 6/4/2020 9:30:00 AM Return: 6/4/2020 1:45:00 PM Transportation: Walking

#Students: 45 Buses: 0 Transportation Cost: 0 Account/Billing Code: Walking

Notes:

School: New York Ave School Name: Atlantic City Library Trip ID #: 00202

Destination: Atlantic City Library Date: 4/3/2020 9:00:00 AM Return: 4/3/2020 12:30:00 PM Transportation: Walking

#Students: 75 Buses: 0 Transportation Cost: 0 Account/Billing Code: Walking

Notes:

School: Atlantic City High School Name: Atlantic County Teen Arts Festival Trip ID #: 00159

Destination: Historic Arts District Date: 5/1/2020 8:30:00 AM Return: 5/1/2020 1:30:00 PM Transportation: School Bus (54 passenger)

#Students: 160 Buses: 4 Transportation Cost: 1614.68 Account/Billing Code: School Account

Notes: Admission cost: 160x\$5.00=\$800 Paid for through student activities.

School: Brighton Ave School Name: BAS-CAPE MAY ZOO Trip ID #: 00115

Destination: Cape May Zoo Date: 4/24/2020 8:45:00 AM Return: 4/24/2020 1:45:00 PM Transportation: School Bus (54 passenger)

#Students: 60 Buses: 2 Transportation Cost: 807.34 Account/Billing Code: Preschool Grant

Notes: Rain Dates: May 6th, May 7th

Bus permit= 80 x 2 buses= 160 Account # 20-218-100-500-140-00-500

School: Brighton Ave School Name: BAS-StoryBook Land Trip ID #: 00098

Destination: Storybook Land Date: 5/14/2020 8:45:00 AM Return: 5/14/2020 1:45:00 PM Transportation: School Bus (54 passenger)

#Students: 60 Buses: 2 Transportation Cost: 807.34 Account/Billing Code: Preschool Grant

Notes: Rain Dates: May 18th, May 21st

Admission: Student Rate: 15.50 for 60 students and 8 teachers= total \$1,054

Account # 20-218100-500-300-00-500

School: Chelsea Heights School Name: Bay Atlantic Symphony Trip ID #: 00087

Destination: Stockton Performing Arts Center Date: 5/5/2020 9:15:00 AM Return: 5/5/2020 1:30:00 PM Transportation: School Bus (54 passenger)

#Students: 40 Buses: 1 Transportation Cost: 356.8 Account/Billing Code: School Account

Notes: tickets are free

SL2.5

Students will be exposed to a cultural performance art program.

School: Sovereign Ave School Name: Bay Atlantic Symphony Educational Concert Trip ID #: 00203

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Destination: Stockton University Date: 5/5/2020 9:15:00 AM Return: 5/5/2020 12:45:00 PM Transportation: School Bus (54 passenger)

#Students: 36 Buses: 1 Transportation Cost: 341.17 Account/Billing Code: School Account

Notes:

School: Sovereign Ave School Name: Organ Tour-6th Grade Trip ID #: 00138

Destination: Boardwalk Hall Date: 6/2/2020 9:00:00 AM Return: 6/2/2020 2:00:00 PM Transportation: Walking

#Students: 115 Buses: 0 Transportation Cost: 0 Account/Billing Code: Walking

Notes: Rain Date June 3rd June 4th.

School: Richmond Ave School Name: Camp Ockanickon Trip ID #: 00053

Destination: Camp Ockanickon Date: 5/8/2020 8:15:00 AM Return: 5/8/2020 7:30:00 PM Transportation: School Bus (54 passenger)

#Students: 72 Buses: 2 Transportation Cost: 1649.39 Account/Billing Code: School Account

Notes: From Student Activity Account: Student cost \$52 per person (72) Adult cost \$20 per person (7)

School: New York Ave School Name: Cape May County Zoo Trip ID #: 00201

Destination: Cape May County Zoo Date: 6/3/2020 8:45:00 AM Return: 6/3/2020 1:30:00 PM Transportation: School Bus (54 passenger)

#Students: 75 Buses: 2 Transportation Cost: 776.09 Account/Billing Code: Student Activity Account

Notes: Bus Permit = \$80 per bus (2 buses = \$160 must be sent to the zoo)

School: Sovereign Ave School Name: Cape May County Zoo Trip ID #: 00179

Destination: Cape May County Zoo Date: 5/22/2020 9:00:00 AM Return: 5/22/2020 12:30:00 PM Transportation: School Bus (54 passenger)

#Students: 55 Buses: 2 Transportation Cost: 341.17 Account/Billing Code: School Account

Notes: Rain Dates: 5/26/20, 5/28/20, 5/29/20, 6/1/19, 6/2/20

Bus Parking fee to be paid from the Student Activity account

School: New York Ave School Name: Cape May County Zoo Trip ID #: 00231

Destination: Cape May County Park and Zoo Date: 5/22/2020 9:00:00 AM Return: 5/22/2020 1:00:00 PM Transportation: School Bus (54 passenger)

#Students: 70 Buses: 2 Transportation Cost: 682.34 Account/Billing Code: Student Activity Account

Notes: Two Bus Permits \$80@ = \$160 Two School Buses \$336@=\$672 Total cost of Trip = \$832

\$160 for bus permits for two buses (Pavilion Charge is waived with bus permits).

Cost of one bus will be from student activity account and the other bus will from the NYAS bus account.

School: Chelsea Heights School Name: Cape May Zoo Trip ID #: 00154

Destination: Cape May Zoo Date: 6/4/2020 9:15:00 AM Return: 6/4/2020 1:30:00 PM Transportation: School Bus (54 passenger)

#Students: 32 Buses: 1 Transportation Cost: 356.8 Account/Billing Code: School Account

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Notes: There are no admission fees. The bus parking fee is being sponsored by Just 4 Kids at no cost to the district. Rain date 6/10/2020

School: Texas Ave School Name: Cape May Zoo Trip ID #: 00243  
Destination: Cape May Zoo Date: 5/15/2020 9:00:00 AM Return: 5/15/2020 1:00:00 PM Transportation: School Bus (54 passenger)  
#Students: 54 Buses: 2 Transportation Cost: 682.34 Account/Billing Code: School Account  
Notes: Addition \$80 needed for bus parking (\$40/bus)  
Date may change based on pavilion availability which is not available at this time per CMZ contact.  
Proposed rain dates: 5/17, 5/22, 5/29

School: Texas Ave School Name: Cape May Zoo Trip ID #: 00214  
Destination: Cape May Zoo Date: 5/1/2020 9:00:00 AM Return: 5/1/2020 1:30:00 PM Transportation: School Bus (54 passenger)  
#Students: 56 Buses: 2 Transportation Cost: 744.84 Account/Billing Code: Student Activity Account  
Notes: Kindergarten team must fundraise for busing for this trip

School: Chelsea Heights School Name: Cape May Zoo Trip ID #: 00153  
Destination: Cape May Zoo Date: 6/4/2020 9:15:00 AM Return: 6/4/2020 1:30:00 PM Transportation: School Bus (54 passenger)  
#Students: 41 Buses: 1 Transportation Cost: 356.8 Account/Billing Code: School Account  
Notes: There are no admission fees. The bus parking fee is being sponsored by Just 4 Kids at no cost to the district. Rain Date 6/10/20

School: Uptown Complex Name: Cape May Zoo Trip ID #: 00221  
Destination: Cape May County Park and Zoo Date: 5/21/2020 8:30:00 AM Return: 5/21/2020 1:45:00 PM Transportation: School Bus (54 passenger)  
#Students: 669 Buses: 2 Transportation Cost: 838.59 Account/Billing Code: Student Activity Account  
Notes: Admission Costs - \$80.00 per bus 2 busses

School: Richmond Ave School Name: Cape May Zoo Trip ID #: 00235  
Destination: Cape May Zoo Date: 5/20/2020 8:45:00 AM Return: 5/20/2020 1:45:00 PM Transportation: School Bus (54 passenger)  
#Students: 60 Buses: 2 Transportation Cost: 807.34 Account/Billing Code: School Account  
Notes:  
\*\*\*Rain Dates: Thursday, May 21, 2020, Friday, May 22, 2020, and Wednesday, May 27, 2020.  
Student Activity account for the fees for the buses (2)

School: Chelsea Heights School Name: Cape May Zoo Trip ID #: 00186  
Destination: Cape May Zoo Date: 4/2/2020 8:30:00 AM Return: 4/2/2020 1:30:00 PM Transportation: School Bus (54 passenger)

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#Students: 27 Buses: 1 Transportation Cost: 403.67 Account/Billing Code: School Account  
Notes: Rain date:4/3/20

School: Chelsea Heights School Name: Cape May Zoo Trip ID #: 00185  
Destination: CAPE MAY ZOO Date: 4/2/2020 8:30:00 AM Return: 4/2/2020 1:30:00 PM Transportation: School Bus (54 passenger)  
#Students: 45 Buses: 1 Transportation Cost: 403.67 Account/Billing Code: School Account  
Notes: RAIN DATE: 4/3/20

School: Chelsea Heights School Name: CH-CAPE MAY ZOO Trip ID #: 00112  
Destination: Cape May Zoo Date: 4/23/2020 8:45:00 AM Return: 4/23/2020 1:45:00 PM Transportation: School Bus (54 passenger)  
#Students: 60 Buses: 2 Transportation Cost: 807.34 Account/Billing Code: Preschool Grant  
Notes: Rain Dates: May 4th, May 5th Bus permit= 80 x 2 buses= 160 Account # 20-218-100-500-050-00-500

School: Chelsea Heights School Name: CH-StoryBook Land Trip ID #: 00106  
Destination: Storybook Land Date: 5/13/2020 8:45:00 AM Return: 5/13/2020 1:45:00 PM Transportation: School Bus (54 passenger)  
#Students: 60 Buses: 2 Transportation Cost: 807.34 Account/Billing Code: Preschool Grant  
Notes: Rain Dates: May 20th, May 22nd  
Admission: Student Rate: 15.50 for 60 students and 8 teachers= total \$1,054  
Account # 20-218-100-500-050-00-500

School: Richmond Ave School Name: Citizen Science - Local Biodiversity Part of the Ocean First Model Classroom Grant  
Trip ID #: 00257  
Destination: N Richmond Sampling Site Date: 4/20/2020 8:30:00 AM Return: 4/20/2020 2:00:00 PM Transportation:  
Walking  
#Students: 24 Buses: 0 Transportation Cost: 0 Account/Billing Code: Walking  
Notes: Rain Dates: 4/21/20, 4/22/20, 4/23/20  
Each class will walk to sampling site, pull fish condos, gather diversity data, collect samples, reset condos and return to classroom.  
Period 1: 8:33-9:16  
Period 2: 9:19-10:02  
Period 3: 10:05-10:48  
Period 4: 10:51-11:34  
Period 5: 11:37-12:20  
Period 7: 1:09-1:52

School: Richmond Ave School Name: Citizen Science - Local Biodiversity Part of the Ocean First Model Classroom Grant  
Trip ID #: 00256

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Destination: N Richmond Sampling Site    Date: 3/9/2020 8:30:00 AM    Return: 3/9/2020 2:00:00 PM    Transportation: Walking

#Students: 24    Buses: 0    Transportation Cost: 0    Account/Billing Code: Walking

Notes: Rain Dates: 3/10/20, 3/11/20, 3/12/20

Each class will walk to sampling site, pull fish condos, gather diversity data, collect samples, reset condos and return to classroom.

Period 1: 8:33-9:16

Period 2: 9:19-10:02

Period 3: 10:05-10:48

Period 4: 10:51-11:34

Period 5: 11:37-12:20

Period 7: 1:09-1:52

School: Richmond Ave School    Name: Citizen Science - Local Biodiversity Part of the Ocean First Model Classroom Grant  
Trip ID #: 00258

Destination: N Richmond Sampling Site    Date: 5/18/2020 8:30:00 AM    Return: 5/18/2020 2:00:00 PM    Transportation: Walking

#Students: 24    Buses: 0    Transportation Cost: 0    Account/Billing Code: Walking

Notes: Rain Dates: 5/19/20, 5/20/20, 5/21/20

Each class will walk to sampling site, pull fish condos, gather diversity data, collect samples, reset condos and return to classroom.

Period 1: 8:33-9:16

Period 2: 9:19-10:02

Period 3: 10:05-10:48

Period 4: 10:51-11:34

Period 5: 11:37-12:20

Period 7: 1:09-1:52

School: Pennsylvania Ave School    Name: CLEAN COMMUNITIES ENVIRONMENTAL EXCHANGE    Trip ID #: 00062

Destination: Flanders Hotel/Ocean City Boardwalk Center    Date: 3/26/2020 8:30:00 AM    Return: 3/27/2020 1:00:00 PM  
Transportation: School Bus (54 passenger)

#Students: 12    Buses: 1    Transportation Cost: 0    Account/Billing Code: School Account

Notes: TRANSPORTATION WILL BE PROVIDED BY THE CITY OF ATLANTIC CITY

CLEAN COMMUNITIES ENVIRONMENTAL STUDENT EXCHANGE PROGRAM  
OVERNIGHT AT LEGACY RESORTS IN BRIGANTINE NJ

\*\*\*\*\* ALL EXPENSES PAID BY CLEAN COMMUNITIES GRANT THROUGH THE CITY OF ATLANTIC CITY\*\*\*\*\*

\*\*\*\*\*INCLUDING LODGING, FEES, BUS, AND MEALS FOR 12 STUDENTS AND 2 CHAPERONES\*\*\*\*\*

\*\*\*\*NO EXPENSE AT ALL TO THE DISTRICT, BUS WILL BE BOOKED BY THE SPONSORING ORGANIZATION\*\*\*\*

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School: Richmond Ave School    Name: Colonial Philadelphia    Trip ID #: 00241  
Destination: Constitution Hall    Date: 5/7/2020 8:00:00 AM    Return: 5/7/2020 5:00:00 PM    Transportation: School Bus (54 passenger)  
#Students: 50    Buses: 1    Transportation Cost: 733.67    Account/Billing Code: Student Activity Account  
Notes:

School: Atlantic City High School    Name: Dare To Dream Leadership Conference May 2020 STOCKTON UNIVERSITY  
Trip ID #: 00065  
Destination: STOCKTON UNIVERSITY    Date: 5/11/2020 7:30:00 AM    Return: 5/11/2020 2:00:00 PM    Transportation: School Bus (54 passenger)  
#Students: 50    Buses: 1    Transportation Cost: 497.42    Account/Billing Code: School Account  
Notes:

School: Atlantic City High School    Name: DECA club Competition    Trip ID #: 00281  
Destination: Crown Plaza Hotel Cherry Hill    Date: 1/6/2020 7:00:00 AM    Return: 1/6/2020 6:00:00 PM    Transportation: Coach Bus  
#Students: 48    Buses: 1    Transportation Cost: 1389.78    Account/Billing Code: Student Activity Account  
Notes: paid by acct # 11-401-100-890-010-00-890-20 for DECA

School: Atlantic City High School    Name: ESL Bay Atlantic Symphony    Trip ID #: 00155  
Destination: Stockton University    Date: 5/5/2020 9:30:00 AM    Return: 5/5/2020 1:30:00 PM    Transportation: School Bus (54 passenger)  
#Students: 40    Buses: 1    Transportation Cost: 341.17    Account/Billing Code: 20-241-200-500-00-015-500  
Notes: We have received 40 free tickets for ESL students to attend a classical music performance by the Bay Atlantic Symphony.

School: Atlantic City High School    Name: ESL Field Trip to Washington, D.C.    Trip ID #: 00156  
Destination: Washington, D.C.    Date: 5/28/2020 5:00:00 AM    Return: 5/28/2020 9:00:00 PM    Transportation: Coach Bus  
#Students: 50    Buses: 1    Transportation Cost: 3054.78    Account/Billing Code: 20-241-200-500-00-015-500  
Notes: We will depart from and return to Sovereign Ave. School.  
One hour after dropping us off at the Lincoln Memorial, the bus will take us to the Capitol building. We will meet the bus at the end of the day at the Air and Space Museum and return to Sovereign Ave. School.  
\*Due to the fact that this trip exceeds the 10 hour limit, 2 drivers will be used.

School: Richmond Ave School    Name: Firehouse Trip    Trip ID #: 00236  
Destination: Atlantic City Firehouse    Date: 6/1/2020 9:00:00 AM    Return: 6/1/2020 10:45:00 AM    Transportation: Walking  
#Students: 60    Buses: 0    Transportation Cost: 0    Account/Billing Code: Walking  
Notes: \*\*\*Rain Dates: Tuesday, June 2, 2020 and Wednesday, June 3, 2020\*\*\*

School: Sovereign Ave School    Name: First Grade Class Trip to Cape May County Zoo    Trip ID #: 00224



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Destination: Cape May County Zoo Date: 5/21/2020 9:00:00 AM Return: 5/21/2020 1:30:00 PM Transportation: School Bus (54 passenger)  
#Students: 72 Buses: 2 Transportation Cost: 744.84 Account/Billing Code: School Account  
Notes: Rain Dates: 5/28 and 5/29 Price: \$160.00

School: Chelsea Heights School Name: Flyer's Skate Zone Trip ID #: 00172  
Destination: Flyer's Skate Zone Date: 5/28/2020 9:00:00 AM Return: 5/28/2020 12:00:00 PM Transportation: Walking  
#Students: 80 Buses: 0 Transportation Cost: 0 Account/Billing Code: Walking  
Notes:

School: Chelsea Heights School Name: Flyer's Skate Zone Trip ID #: 00169  
Destination: Flyer's Skate Zone Date: 5/26/2020 6:00:00 AM Return: 5/26/2020 1:00:00 PM Transportation: Walking  
#Students: 80 Buses: 0 Transportation Cost: 0 Account/Billing Code: Walking  
Notes:

School: Pennsylvania Ave School Name: Franklin Institute 5th grade Trip ID #: 00122  
Destination: Franklin Institute Date: 5/19/2020 8:30:00 AM Return: 5/19/2020 1:45:00 PM Transportation: School Bus (54 passenger)  
#Students: 60 Buses: 2 Transportation Cost: 1014.59 Account/Billing Code: School Account  
Notes: NO rain date  
Student entry fee \$12/per student for 60 students=\$720.00  
Paid from SA account # 4750796877

School: Chelsea Heights School Name: Insectropolis Insect Museum Trip ID #: 00263  
Destination: Insectropolis Date: 6/5/2020 8:45:00 AM Return: 6/5/2020 1:15:00 PM Transportation: School Bus (54 passenger)  
#Students: 35 Buses: 1 Transportation Cost: 436.82 Account/Billing Code: School Account  
Notes:

School: Richmond Ave School Name: Kingston Park Trip ID #: 00237  
Destination: Kingston Park Date: 6/8/2020 11:45:00 AM Return: 6/8/2020 1:00:00 PM Transportation: Walking  
#Students: 60 Buses: 0 Transportation Cost: 0 Account/Billing Code: Walking  
Notes: \*\*\*Rain Dates: Wednesday, June 10, 2020 and Thursday, June 11, 2020\*\*\*

School: Richmond Ave School Name: Kingston Park 2nd Grade Trip ID #: 00251  
Destination: Kingston Park Date: 5/28/2020 10:00:00 AM Return: 5/28/2020 2:00:00 PM Transportation: Walking  
#Students: 65 Buses: 0 Transportation Cost: 0 Account/Billing Code: Walking  
Notes: Walking Trip

School: Richmond Ave School Name: Kingston Park 3rd Grade Trip ID #: 00248  
Destination: KINGSTON PARK Date: 5/27/2020 10:00:00 AM Return: 5/27/2020 2:00:00 PM Transportation: Walking

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#Students: 65 Buses: 0 Transportation Cost: 0 Account/Billing Code: Walking  
Notes: RAINDATE 5/28/20, 6/1/20

School: Richmond Ave School Name: STEM trip Trip ID #: 00238  
Destination: Millennium Skate World Date: 5/29/2020 8:30:00 AM Return: 5/29/2020 1:30:00 PM Transportation: School Bus (54 passenger)  
#Students: 67 Buses: 2 Transportation Cost: 956.94 Account/Billing Code: School Account  
Notes: \*Approximately 67 students and 6 adults \*\$10/student, 1 free adult per 10 students, \$5/additional adult  
\*Total cost is \$670 based 67 students Admissions comes from student activity account.

School: Dr. Martin Luther King School Name: Cape May Zoo Trip ID #: 00114  
Destination: Cape May Zoo Date: 4/24/2020 8:45:00 AM Return: 4/24/2020 1:45:00 PM Transportation: School Bus (54 passenger)  
#Students: 60 Buses: 2 Transportation Cost: 807.34 Account/Billing Code: Preschool Grant  
Notes: Rain Dates: May 6th, May 7th Bus permit= 80 x 2 buses= 160 Account # 20-218-100-500-140-00-500

School: Dr. Martin Luther King School Name: MLK-StoryBook Land Trip ID #: 00100  
Destination: Storybook Land Date: 5/14/2020 8:45:00 AM Return: 5/14/2020 1:45:00 PM Transportation: School Bus (54 passenger)  
#Students: 60 Buses: 2 Transportation Cost: 807.34 Account/Billing Code: Preschool Grant  
Notes: Rain Dates: May 18th, May 21st  
Admission: Student Rate: 16.25 for 60 students and 8 teachers= total \$1,105 Account # 20-218-100-500-140-00-500

School: Richmond Ave School Name: Neighborhood Clean Up and BBQ Trip ID #: 00247  
Destination: Neighborhood Clean Up- Immediate Area around Richmond Avenue School and Kingston Avenue Park Date: 5/29/2020 9:30:00 AM Return: 5/29/2020 1:15:00 PM Transportation: Walking  
#Students: 75 Buses: 0 Transportation Cost: 0 Account/Billing Code: Walking  
Notes: Rain Dates: June 4th ( Thursday) June 5th ( Friday)

School: Richmond Ave School Name: New York City Trip ID #: 00240  
Destination: Times Square Date: 4/22/2020 8:00:00 AM Return: 4/22/2020 8:00:00 PM Transportation: Coach Bus  
#Students: 75 Buses: 2 Transportation Cost: 3926 Account/Billing Code: Student Activity Account  
Notes: We are waiting to purchase tickets for a Broadway Show. The date will be a Wednesday in March, April or May depending on availability.

School: Atlantic City High School Name: Newcomer-ESL Trip ID #: 00262  
Destination: Ellis Island-Statue of Liberty Date: 4/8/2020 6:15:00 AM Return: 4/8/2020 6:15:00 PM Transportation: Coach Bus  
#Students: 40 Buses: 1 Transportation Cost: 1960.78 Account/Billing Code: 20-241-200-500-00-015-500

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Notes: Visit includes round trip ferry from Liberty State Park, Jersey City to Ellis Island Museum, to Liberty Island; includes entry to pedestal. 9.00 per student 9.00 one chaperone for 10 students 18.50 @ for additional chaperones Total cost: Approx. 450.00

School: Atlantic City High School Name: NJROTC AREA 4 ORIENTEERING CHAMPIONSHIP Trip ID #: 00157  
Destination: Tyler State Park Date: 10/26/2019 7:30:00 AM Return: 10/26/2019 5:30:00 PM Transportation: School Bus (54 passenger)  
#Students: 50 Buses: 1 Transportation Cost: 918.17 Account/Billing Code: School Account  
Notes: AMEND & RATIFY  
Chaperones will be Sean Griffin, Brian Katinas, Christy Feehan and Christopher Brown & James Washington. Chaperones will be paid at the contractual rate of \$933pp not to exceed \$4665. (5x \$933) Acct# 11-140-100-101-01-001-101

School: Texas Ave School Name: Noyes Museum Walking Trip Trip ID #: 00219  
Destination: Noyes Museum Date: 5/22/2020 8:30:00 AM Return: 5/22/2020 2:30:00 PM Transportation: Walking  
#Students: 66 Buses: 0 Transportation Cost: 0 Account/Billing Code: Walking  
Notes: Rain dates 5-29-20 or 6-2-20 Admission - \$5.00 Students will pay \$5.00 admission cost Student admission from student activities account Rain date 5-29-20

School: New York Ave School Name: NY-CAPE MAY ZOO Trip ID #: 00116  
Destination: Cape May Zoo Date: 4/24/2020 8:45:00 AM Return: 4/24/2020 1:45:00 PM Transportation: School Bus (54 passenger)  
#Students: 45 Buses: 1 Transportation Cost: 403.67 Account/Billing Code: Preschool Grant  
Notes: Rain Dates: May 6th, May 7th Bus permit= 80 x 1 bus= 80  
Account # 20-218-100-500-070-00-500 No admission fees

School: New York Ave School Name: NY-StoryBook Land Trip ID #: 00101  
Destination: Storybook Land Date: 5/14/2020 8:45:00 AM Return: 5/14/2020 1:45:00 PM Transportation: School Bus (54 passenger)  
#Students: 45 Buses: 1 Transportation Cost: 403.67 Account/Billing Code: Preschool Grant  
Notes: Rain Dates: May 18th, May 21st  
Admission: Student Rate: 16.25 for 45 students and 6 teachers= total \$828.75  
Account # 20-218-100-500-070-00-500

School: Atlantic City High School Name: OC Boardwalk Trip ID #: 00133  
Destination: 11th street Bicycle Rental/Oves Restaurant Date: 5/21/2020 9:30:00 AM Return: 5/21/2020 1:30:00 PM  
Transportation: School Bus (54 passenger)  
#Students: 25 Buses: 1 Transportation Cost: 341.17 Account/Billing Code: 11-000-270-512-13-015-512  
Notes: TRIP ADMISSION is DONATED!!!

School: Pennsylvania Ave School Name: PAS-CAPE MAY ZOO Trip ID #: 00111

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Destination: Cape May Zoo    Date: 4/23/2020 8:45:00 AM    Return: 4/23/2020 1:45:00 PM    Transportation: School Bus (54 passenger)  
#Students: 75    Buses: 2    Transportation Cost: 807.34    Account/Billing Code: Preschool Grant  
Notes: Rain Dates: May 4th, May 5th  
Bus permit= 80 x 2 buses= 160    Account # 20-218-100-500-100-00-500

School: Pennsylvania Ave School    Name: PAS-StoryBook Land    Trip ID #: 00105  
Destination: Storybook Land    Date: 5/13/2020 8:45:00 AM    Return: 5/13/2020 1:45:00 PM    Transportation: School Bus (54 passenger)  
#Students: 75    Buses: 2    Transportation Cost: 807.34    Account/Billing Code: Preschool Grant  
Notes: Rain Dates: May 20th, May 22nd  
Admission: Student Rate: 16.25 for 75 students and 10 teachers= total \$1,381.25  
Account # 20-218-100-500-100-00-500

School: Atlantic City High School    Name: Peer Leadership Conference    Trip ID #: 00026  
Destination: Morey's Pier    Date: 5/27/2020 8:00:00 AM    Return: 5/27/2020 7:00:00 PM    Transportation: School Bus (54 passenger)  
#Students: 45    Buses: 1    Transportation Cost: 789.47    Account/Billing Code: Student Activity Account  
Notes: Bus will be paid from the ACHS Student Activity Account Hope 4 AC Club  
Registration for event will be paid from the ACHS Student Activity Account Hope 4 AC Club  
Register by May 17th, 2020 for \$29 (plus applicable tax) per person.  
Approx. 50 people

School: New York Ave School    Name: Philadelphia Zoo    Trip ID #: 00085  
Destination: Philadelphia Zoo    Date: 3/26/2020 9:00:00 AM    Return: 3/26/2020 1:45:00 PM    Transportation: School Bus (54 passenger)  
#Students: 55    Buses: 2    Transportation Cost: 966.49    Account/Billing Code: Student Activity Account  
Notes: Admission fees waived.

School: Pennsylvania Ave School    Name: Please Touch Museum AU Classes    Trip ID #: 00092  
Destination: Please Touch Museum    Date: 3/4/2020 8:30:00 AM    Return: 3/4/2020 1:45:00 PM    Transportation: School Bus (54 passenger)  
#Students: 22    Buses: 1    Transportation Cost: 522.1    Account/Billing Code: School Account  
Notes: Student Activities Account (Pennsylvania Avenue School) Charge to account #4750796877  
Entry Fees \$15.00 x 39 = \$585.00    \*\*No rain date: due to inside venue

School: Richmond Ave School    Name: RAS-CAPE MAY ZOO    Trip ID #: 00108  
Destination: Cape May Zoo    Date: 4/22/2020 8:45:00 AM    Return: 4/22/2020 1:45:00 PM    Transportation: School Bus (54 passenger)  
#Students: 60    Buses: 2    Transportation Cost: 807.34    Account/Billing Code: Preschool Grant  
Notes: Rain Dates: April 27th, May 1st

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Bus permit= 80 x 2 buses= 160 Account # 20-218-100-500-120-00-500

School: Richmond Ave School Name: RAS-StoryBook Land Trip ID #: 00102  
Destination: Storybook Land Date: 5/12/2020 8:45:00 AM Return: 5/12/2020 1:45:00 PM Transportation: School Bus (54 passenger)  
#Students: 60 Buses: 2 Transportation Cost: 807.34 Account/Billing Code: Preschool Grant  
Notes: Rain Dates: May 15th, May 19th  
Admission: Student Rate: 16.25 for 60 students and 8 teachers= total \$1,054  
Account # 20-218-100-500-120-00-500

School: Richmond Ave School Name: RAS-StoryBook Land - (2) Trip ID #: 00195  
Destination: Storybook Land Date: 5/28/2020 8:45:00 AM Return: 5/28/2020 1:30:00 PM Transportation: School Bus (54 passenger)  
#Students: 75 Buses: 2 Transportation Cost: 776.09 Account/Billing Code: School Account  
Notes: Rain Dates: June 3rd  
Admission: Student Rate: 16.25 for 75 students and 9 teachers= total \$1,365  
Account # 20-218-100-500-120-00-500

School: Richmond Ave School Name: Safety Trip Trip ID #: 00242  
Destination: IMAX and PF Changs at the Tropicana Date: 6/11/2020 11:00:00 AM Return: 6/11/2020 4:00:00 PM  
Transportation: Walking  
#Students: 25 Buses: 0 Transportation Cost: 0 Account/Billing Code: Walking  
Notes: Rain dates: June 15th /June 16th Students fundraise to support the outing

School: Sovereign Ave School Name: SAS 7th Grade Adventure Aquarium - (2) Trip ID #: 00215  
Destination: Adventure Aquarium Date: 5/27/2020 8:45:00 AM Return: 5/27/2020 1:30:00 PM Transportation: School Bus (54 passenger)  
#Students: 87 Buses: 2 Transportation Cost: 921.69 Account/Billing Code: Student Activity Account  
Notes: Rain Date May 28th, 2019 87 Students @ \$13 = \$1131.00

School: Sovereign Ave School Name: SAS Grade 3 to Stockton Univ. AC Campus Trip ID #: 00222  
Destination: Stockton University Date: 4/3/2020 9:00:00 AM Return: 4/3/2020 2:00:00 PM Transportation: Walking  
#Students: 60 Buses: 0 Transportation Cost: 0 Account/Billing Code: Walking  
Notes:

School: Sovereign Ave School Name: SAS-CAPE MAY ZOO Trip ID #: 00110  
Destination: Cape May Zoo Date: 4/22/2020 8:45:00 AM Return: 4/22/2020 1:45:00 PM Transportation: School Bus (54 passenger)  
#Students: 75 Buses: 2 Transportation Cost: 807.34 Account/Billing Code: Preschool Grant  
Notes: Rain Dates: April 27th, May 1st Bus permit= 80 x 2 buses= 160 Account # 20-218-100-500-030-00-500

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School: Sovereign Ave School Name: SAS-StoryBook Land Trip ID #: 00104  
Destination: Storybook Land Date: 5/12/2020 8:45:00 AM Return: 5/12/2020 1:45:00 PM Transportation: School Bus (54 passenger)  
#Students: 75 Buses: 2 Transportation Cost: 807.34 Account/Billing Code: Preschool Grant  
Notes: Rain Dates: May 15th, May 19th  
Admission: Student Rate: 16.25 for 75 students and 10 teachers= total \$1,381.25  
Account # 20-218-100-500-030-00-500

School: Atlantic City High School Name: SCHOOL PARTNERSHIP AGREEMENT WITH ACCC Trip ID #: 00275  
Destination: ACCC Worthington Campus Date: 11/21/2019 1:15:00 AM Return: 11/21/2019 3:00:00 PM Transportation: 25 Passenger Bus  
#Students: 10 Buses: 1 Transportation Cost: 227.42 Account/Billing Code: School Account  
Notes:

School: Texas Ave School Name: Second Grade Community Walk Trip ID #: 00211  
Destination: Public Safety Building, Fire Department Date: 5/28/2020 10:30:00 AM Return: 5/28/2020 1:30:00 PM  
Transportation: Walking  
#Students: 48 Buses: 0 Transportation Cost: 0 Account/Billing Code: Walking  
Notes: No cost

School: Pennsylvania Ave School Name: Six Flags 8th grade bus Trip ID #: 00182  
Destination: Six Flags Great Adventures Date: 5/20/2020 9:30:00 AM Return: 5/20/2020 7:30:00 PM Transportation: Coach Bus  
#Students: 51 Buses: 2 Transportation Cost: 3500 Account/Billing Code: Student Activity Account  
Notes:  
Rain Date May 21 and May 22 , 2020  
STUDENT ACTIVITIES ACCOUNT (PENNSYLVANIA AVENUE SCHOOL) CHARGE TO ACCOUNT #4750796877  
33.99 X 51 STUDENTS 1699.50 + 20.00 PARKING X 2= 40= \$ 1739.50

School: Atlantic City High School Name: Stockton University Tour Trip ID #: 00193  
Destination: Stockton University Date: 3/4/2020 10:00:00 AM Return: 3/4/2020 1:00:00 PM Transportation: School Bus (54 passenger)  
#Students: 40 Buses: 1 Transportation Cost: 341.17 Account/Billing Code: School Account  
Notes:

School: Uptown Complex Name: Storybook Land Trip ID #: 00220  
Destination: Storybook Land Date: 5/15/2020 9:00:00 AM Return: 5/15/2020 1:45:00 PM Transportation: School Bus (54 passenger)  
#Students: 66 Buses: 2 Transportation Cost: 807.34 Account/Billing Code: Student Activity Account

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Notes: Admission Cost \$15.50 plus tax Approximately 66 students and 9 adults.

School: Texas Ave School Name: Texas Avenue/Gr. 5-Cape May Zoo Trip ID #: 00273  
Destination: Cape May Zoo Date: 5/27/2020 8:30:00 AM Return: 5/27/2020 1:45:00 PM Transportation: School Bus (54 passenger)  
#Students: 50 Buses: 2 Transportation Cost: 838.59 Account/Billing Code: School Account  
Notes: Rain dates to include: May 28, 2020; or June 1, 2020; June 2, 2020; June 3, 2020; June 4, 2020; June 5, 2020

School: Texas Ave School Name: The Philadelphia Zoo Trip ID #: 00207  
Destination: The Philadelphia Zoo Date: 4/28/2020 8:30:00 AM Return: 4/28/2020 1:30:00 PM Transportation: School Bus (54 passenger)  
#Students: 48 Buses: 1 Transportation Cost: 496.47 Account/Billing Code: Student Activity Account  
Notes: Free Admission - CAP Program for Title I Schools  
Busing from student activities account- teachers must fundraise to cover cost of busing

School: Texas Ave School Name: The Philadelphia Zoo Trip ID #: 00210  
Destination: The Philadelphia Zoo Date: 4/28/2020 8:30:00 AM Return: 4/28/2020 1:30:00 PM Transportation: School Bus (54 passenger)  
#Students: 48 Buses: 1 Transportation Cost: 496.47 Account/Billing Code: School Account  
Notes: Free Admission - CAP Program for Title I Schools  
Rain Dates: 5/1/20 or 5/5/20

School: Atlantic City High School Name: Three River theatre Trip ID #: 00064  
Destination: Two River Theatre Date: 4/23/2020 8:15:00 AM Return: 4/23/2020 2:00:00 PM Transportation: School Bus (54 passenger)  
#Students: 50 Buses: 1 Transportation Cost: 616.55 Account/Billing Code: Student Activity Account  
Notes:

School: Atlantic City High School Name: Tour and Informational Session at Rowan University Trip ID #: 00188  
Destination: Rowan University Date: 4/27/2020 8:30:00 AM Return: 4/27/2020 1:30:00 PM Transportation: School Bus (54 passenger)  
#Students: 40 Buses: 1 Transportation Cost: 0 Account/Billing Code: School Account  
Notes: Rowan University will be providing us with a bus to the event with no cost to ACBOE.

School: Uptown Complex Name: USC-StoryBook Land Trip ID #: 00107  
Destination: Storybook Land Date: 5/13/2020 8:45:00 AM Return: 5/13/2020 1:45:00 PM Transportation: School Bus (54 passenger)  
#Students: 60 Buses: 2 Transportation Cost: 807.34 Account/Billing Code: Preschool Grant  
Notes: Rain Dates: May 20th, May 22nd  
Admission: Student Rate: 16.25 for 60 students and 8 teachers= total \$1,105  
Account # 20-218-100-500-080-00-500

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School: Venice Park School    Name: Venice-StoryBook Land    Trip ID #: 00103  
Destination: Storybook Land    Date: 5/12/2020 8:45:00 AM    Return: 5/12/2020 1:45:00 PM    Transportation: School Bus (54 passenger)  
#Students: 30    Buses: 1    Transportation Cost: 807.34    Account/Billing Code: Preschool Grant  
Notes: Rain Dates: May 15th, May 19st  
Admission: Student Rate: 16.25 for 30 students and 4 teachers= total \$552.50  
Account # 20-218-100-500-130-00-500

School: Venice Park School    Name: VP-CAPE MAY ZOO    Trip ID #: 00109  
Destination: Cape May Zoo    Date: 4/22/2020 8:45:00 AM    Return: 4/22/2020 1:45:00 PM    Transportation: School Bus (54 passenger)  
#Students: 30    Buses: 1    Transportation Cost: 403.67    Account/Billing Code: Preschool Grant  
Notes: Rain Dates: April 27th, May 1st  
Bus permit= 80 x 1 bus= 80    Account # 20-218-100-500-130-00-500

School: Texas Ave School    Name: Walking and Exploring Our Community    Trip ID #: 00208  
Destination: Fire Police and Boardwalk Safety    Date: 5/21/2020 8:30:00 AM    Return: 5/21/2020 2:30:00 PM  
Transportation: Walking  
#Students: 48    Buses: 0    Transportation Cost: 0    Account/Billing Code: Walking  
Notes: Students will walk with police escort Free Walking Trip

School: Atlantic City High School    Name: WL Club Hispanic Flamenco Ballet    Trip ID #: 00135  
Destination: University of Pennsylvania    Date: 3/31/2020 8:30:00 AM    Return: 3/31/2020 1:45:00 PM    Transportation: School Bus (54 passenger)  
#Students: 30    Buses: 1    Transportation Cost: 498.5    Account/Billing Code: Student Activity Account  
Notes: Charge to account #4750796877-ACHS-World Languages  
Admission costs: 25-30 students @ \$22 per student (\$550-\$660)    School bus: \$341.17

School: Uptown Complex    Name: Young Lawyer's Division Children's Holiday Party    Trip ID #: 00289  
Destination: Atlantic County Civil Court Building    Date: 12/20/2019 9:00:00 AM    Return: 12/20/2019 1:30:00 PM  
Transportation: School Bus (54 passenger)  
#Students: 30    Buses: 1    Transportation Cost: 372.42    Account/Billing Code: Student Activity Account  
Notes: 30 participants and five chaperones will attend this trip. The cost of the bus will be paid by the Young Lawyers Division. This event was approved on the November board agenda.

School: Venice Park School    Name: AC Aquarium PSD    Trip ID #: 00291  
Destination: Atlantic City Aquarium    Date: 12/16/2019 9:30:00 AM    Return: 12/16/2019 1:30:00 PM  
Transportation: School Bus (54 passenger)  
#Students: 33    Buses: 1    Transportation Cost: 293    Account/Billing Code: School Account



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Notes: Admissions to be paid from account # 20-253-100-800-130-00-800  
33 students and 12 adults at a cost of approx. \$292.00

2. Amend and ratify resolution C&I #5 from September 17, 2019 to add one teacher, Diana Arndt, to substitute for the high school curriculum writing team members who are not able to work. The total dollar amount per teacher and total amount will not change. The substitute will work only in the event that a high school curriculum writing team member cannot work on a particular day. This will ensure that all curriculum writing tasks scheduled for the 2019-2020 school year can be completed in their entirety.

Approve the following list of names (identifying all of the staff) that will work on PLC Curriculum Writing (approved July 16, 2019 under C&I item number 21) for the 2019-2020 school year. The total dollar amount for payment per teacher will not exceed (\$1,652.32). The total dollar amount for payment per administrator will not exceed (\$2,430.00). Account number(s): 11-000-221-104-02-104 = \$72,000.00. Meeting dates 9/21, 10/05, 11/23, 12/14, 2019 /// 1/25, 2/29, 3/21, 4/25, 5/16, 2020.

3. Amend and ratify resolution K #24 from the August 20, 2019 board meeting to replace attendance monitor Regina Banner with David Alston for 2019-2020 school year. Terms of payment, not to exceed, and account number remain the same.

Approved 8/20/19 24. Approve Atlantic City High School to hire 8 teachers who will serve as attendance monitors who will analyze daily attendance data to combat chronic absenteeism. 8 teachers (one hour each day) x 180 days at a rate of \$45.87=\$366,052.80 charged to account number: (All certified staff are eligible) SMART Goal #3 Chronic Absenteeism Account 20-235-200-100.

4. Amend and ratify resolution K #20 from the September 17, 2019 board meeting to add teachers Janice Plumbo and Bjorn Christiano for the 2019-2020 school year. Terms of payment, not to exceed, and account number remain the same.

Approved 9/17/19 #20. Approve the staff and professional development for the 2019 – 2020 Title I and Title III PreK-12 Supplemental Programs. The programs were approved at the August 20, 2019 board meeting and staff will receive professional development from September 2019 - May 2020 to support implementation of the programs. Not to exceed \$1,487,360.00 Teachers @ \$45.87 per hour – Account# 20-231-100-101 (not to exceed 2 hours per day and 20-265-100-101

5. Approve the following district music teachers to attend the NJMEA February Music In-Service Conference at the Convention Center in Atlantic City, NJ on February 20<sup>th</sup>, 21<sup>st</sup> and 22<sup>nd</sup>. Workshop registration: \$350.00 per person (9 teachers) Not to exceed: \$3150.00 (Total) Account Number: (Title IV) 20-265-200-500

- a. Marlee Ernst
- b. Desmond Morris
- c. Gordon Emma
- d. Vernon Parson
- e. Teresa Minnix
- f. Maggie Kaetzel

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- g. Lisa Thieberger
- h. Gina Rosa
- i. John Howard

6. Hire the following 21 teachers of immigrant students in grades 5-12 to participate in Immigrant ELL Training Modules and professional development. Professional development is one of the allowed uses of Title III Immigrant funds. Total not to exceed \$8669.43. Account Number: 20-243-200-100. Teachers will participate in 9 hours of paid professional development outside of the contracted day at the contracted rate of pay between January and April, 2020. 9 hours x \$45.87, not to exceed \$412.83 per teacher.

a. Brenda Brathwaite	b. Anthony Zarych	c. Keenan Wright	d. Wendy Kiedaisch
e. Itzel Lopez	f. Yenis Munoz	g. Michael Ott	h. Junior Mejia
i. Patricia Keeper	j. Suzanne Bennett	k. Diana Arndt	l. Kate McCabe
m. MaryAnn Mena	n. Cipriano Lopez	o. Amy Havens	p. Mark Deebold
q. Jason Mendelsohn	r. Julio Torres	s. Daniel Angelo	t. Joseph Costello
u. Mayra Cruz-Connerton			

Approved 11/17/19 C 7 I K #14 Post, interview and hire 21 teachers of current immigrant English language learners (ELL) in grades 5-12 to participate in 15 hours of online modules and 9 hours of in-person professional development of Sheltered English Instruction (SEI). The online training modules (15 hours) are provided at no cost by the NJDOE in collaboration with the Stockton University ETTC/SRI. Teachers will participate in the online training modules outside of the contractual day but will not be compensated. Teachers will be paid for 9 hours of professional development over 6 sessions from 3:00 pm – 4:30 pm to work on implementing the SEI strategies in their lessons and assessment of immigrant ELL in the content areas of mathematics, science, social studies, health/PE and Fine/Performing Arts. The SEI online and face-to-face training will occur between January, 2020 and April, 2020. Professional development is one of the allowed uses of Title III Immigrant funds. Teachers will be paid 9 hours at the contractual rate of \$45.87 Total not to exceed \$8669.43.

7. Approve Jewish Family Services and NJ Division of Vocational Rehabilitation to provide pre-employment transition services to special education students at Atlantic City High School, in accordance with N.J.A.C. 6A:14-3.7(e)12. The services will include employment workshops, internships and workplace readiness skills will all services to be paid through NJ Department of Labor. There is no cost to the district.
8. Approve the Nursing Services Plan for the 2019 - 2020 school year, **per Exhibit B.**

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9. Amend and ratify resolution K#46 Curriculum & Instruction from the August 20, 2019 board meeting to approve additional teachers: Julie Land and Janine Krizauskas to be paid for professional development preparation conducted outside of the contractual school day. Terms of payment, not to exceed, and account number remain the same.

Approved #K-46, 8/20/2019: Approve the following Teachers and Support Staff members to be paid for professional development preparation conducted outside of the contractual school day. Payments will occur throughout the year and are based upon 4 full days (3 hours) each and 6-1/2 days (2 hours each), staff will be paid their contractual rate. Not to exceed \$60,000. Account Number(s): 20-270-100-000-015-100.

10.

MEALS AND INCIDENTAL EXPENSES (M & IE) BREAKDOWN						
Total Meal Expenses:						\$ 351.00
2 Attendees						\$ 702.00
TRAVEL RELATED EXPENSES						
DATE	DESCRIPTION	DURAND AMOUNT	GARCES AMOUNT	est. tax	est tax	REIMBURSEMENT
	Registration	\$ 599.00	\$ 599.00			\$ 1,198.00
5 nights per diem 164	Hotel	\$ 820.00	\$ 820.00	\$ 123.00	\$ 123.00	\$ 1,886.00
	Mileage	\$ 45.36	\$ 31.54			\$ 76.90
	baggage	\$ 60.00	\$ 60.00			\$ 120.00
	airfare	\$ 236.00	\$ 236.00			\$ 472.00
estimate	tolls	\$ 30.00	\$ 30.00			\$ 60.00
6 days @ \$11/day	Parking	\$ 66.00	\$ 66.00			\$ 132.00
	taxi	\$ 150.00	\$ 150.00			\$ 300.00
Total travel related expenses :						\$ 4,244.90
	Cost per person	\$ 2,480.36	\$ 2,466.54			

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TOTAL ESTIMATED AMOUNT TO BE REIMBURSED :	\$ 4,946.90
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11. Approve the attendance and payment of the travel expenses for Ken Flood, Principal, Chelsea Heights School, and James Knox, Principal, New York Avenue School, to attend the *The Summit on Professional Learning Communities at Work*, in Phoenix, Arizona from January 27-31, 2020. Their attendance will support school leadership development, high functioning professional learning communities, and the improvement of student academic and social growth. To be paid from Title IIA funds and at no cost to the district. Final approval is contingent upon NJDOE County Office approval. All travel fees are in accordance with NJDOE guidelines. Amount: \$5,036.15 + tax Account: 20-270-200-500-00-015-500

MEALS AND INCIDENTAL EXPENSES (M& IE) BREAKDOWN							
Total Meal Expenses:						per person	\$242.25
						2 attendees	\$484.50
TRAVEL RELATED EXPENSES							
		KNOX	FLOOD				
				Est. Taxes	Est. taxes		
	REGISTRATION	\$779.00	\$779.00			\$1,558.00	
Estimate	AIRFARE	\$524.00	\$524.00			\$1,048.00	
	BAGGAGE	\$60.00	\$60.00			\$120.00	
146 PER DIEM, 4 NIGHTS	HOTEL	\$584.00	\$584.00	\$73.41	\$73.41	\$1,314.82	
11/day	parking	\$55.00				\$55.00	
sharing taxi services	Shuttle airport to hotel	\$50.54	\$50.54			\$101.08	
sharing taxi services	taxi	\$100.74	\$100.74			\$201.48	
	shuttle home to airport		\$117.22			\$117.22	
mileage		\$36.05				\$36.05	
	cost per person	\$2,504.99	\$2,531.16				
Total travel related expenses :							\$4,551.65
TOTAL ESTIMATED AMOUNT :							\$5,036.15

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12. Amend the October 15, 2019 Curriculum and Instruction #12, by adding the following staff for SES tutoring and the SAT program. Additional Staff: There is no change to the not to exceed amount

Atlantic City High School: Lakeshia Taylor	Teachers: Amy Barbetto, Kelly Bird, Laurie Carter, Cynthia Corona, Indra Owens, and
Richmond Avenue School	Teachers: Suzzane Stinson, Hugo Llerena, Allison Clark, Anthony Zappia, Brigid Hughs
Dr. Martin Luther King, Jr. Venice Park School	Aide: Crystal Johnson Teacher:
Brighton Avenue School	Teacher: Patricia Hubert , Danielle Voss

Approved October 15, 2019 Curriculum and Instruction #12. Amend and ratify the September 17, 2019 board agenda I. #20, by adding the following staff and including the following hours for Saturday School administrators, aides, and custodians (8:15 - 12:45 pm (4.5 hours) and Morning Program hours (7:00 - 8:00 am) for teachers (1 hour) and administrators (.5 hours) The Title IV account number 20-265-100-101 will be included for the morning mindfulness and exercise programs.

13. Amend resolution #8 C&I from the September 17, 2019 board meeting to add the following Pennsylvania Avenue School teacher to provide after school targeted group tutoring at the \$45.87/per hour rate not to exceed 120 hours for the 19-20 SY. There is no change in the not to exceed amount.

- a. Shawn Ankrah

Approved 9/17/2019 Board Meeting, Resolution # 8 Curriculum & Instruction: Approve Pennsylvania Avenue School (PAS) to implement an after school program for targeted groups as an action step of SMART goal #1 as listed on the PAS Annual School Plan (ASP) to enhance the school climate, culture, and improve ELA academic achievement. Teachers will be paid at the \$45.87/per hour rate for 120 hours. The program will run for four days a week starting in October 2019-May 2020, not to exceed \$20,017.60, charged to account #20-236-100-101-00-010-101 and using SIA funds form the 19-20 SY ASP.

14. Approve to amend resolution #10 C&I from the September 17, 2019 board meeting to approve an additional 100 hours at the contracted rate of \$45.87/per hour, not to exceed \$20,000, for the Pennsylvania Avenue School attendance team to continue to analyze and address chronically absent student data throughout the 19-20 school year. Charged to account #20-236-200-100-01-101-100.

- a. Bonnie Lynch  
b. Samantha Sickler  
c. Kimberly Little

Approved 9/17/2019 Board Meeting, Resolution # 10 Curriculum & Instruction: Approve Pennsylvania Avenue School (PAS) to form an attendance team with three members to analyze and address chronically absent student data throughout the 19-20 school year, target at risk students, and address individual student needs. The team will be paid at the contracted rate of \$45.87/per hour for 60 hours,

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from October 2019-May 2020, not to exceed \$14,000, charged to account #20-236-200-100-01-101-100 in compliance as an action step of the PAS Annual School Plan (ASP) SMART GOAL #3-Chronic Absenteeism.

15. Approve the LINKS, Incorporated (Atlantic City, NJ Chapter) to present workshops and sponsor student activities during the 19-20 school year at the Pennsylvania Avenue School. The goal is to expose students to a variety of topics for college and career readiness, including STEM and STEAM, Anti-bullying, and an Oral Health Program. There is no cost to the school district.
16. Approve the Pennsylvania Avenue School (PAS) to participate in the Botvin Life Skills program targeted for 6<sup>th</sup> and 7<sup>th</sup> graders, provided by Atlantic Prevention Resources, at no cost to the school district. The program runs for 12 weeks and begins January 2020.
17. Approve the Pennsylvania Avenue School to allow the Alcove Center for Grieving Children and Families to hold grief counseling groups at the Pennsylvania Avenue School for students who have experienced a death in the family. The program runs for approximately 10 weeks starting January 2020. There is no cost to the District.
18. Approve The Princeton Review to provide a SAT prep course to seventy-five Atlantic City High School Juniors and Seniors. Students will be selected/accepted according to criteria based on Fall 2019 PSAT scores. Accepted students will join one of three cohorts that will meet prior to the March, May, and June 2020 SAT test. The Princeton Review Early Edge Program will be for twenty-five 7th - 8th grade students that completed the 2019 Title I Summer College and Career Readiness Program. The purpose of these programs is to improve the high school graduation rates and preparedness for colleges and careers. The programs will run on Saturdays from January 11, 2020 – May 30, 2020 (12:30 PM-3:30 PM) at Atlantic City High School.
  - Two Princeton Review SAT Prep Cohorts: \$22,500.00 (75 juniors and seniors) - 7 sessions per cohort
  - One Early Edge Cohort (7-8): \$9,000.00 (25 Title I summer cohort students) - 8 sessions per cohort
  - \* Staff: 1 Staff per session 3.5 hours (bus staff 6.75 hours), 1 Administrator/1custodian per session 4 hours: \$11,580.33
  - Teachers: \$7,843.77 (Not to exceed 171 hours for 3 staff members - \$45.87 x 171 hrs.)
  - Administrator: \$3,780 (1 x 3.5 hrs. x \$67.50 x 16)
  - Custodian:\$2,226.56 (1 x 3.5 hrs. x \$39.76 x 16)
  - \* Bus Transportation: 16 round trip routes: \$5,380 (estimated costs)On the following Saturday dates: 01/11/20, 01/25/20, 02/01/20, 02/08/20, 02/02/20, 02/29/20, 03/07/20, 03/14/20, 03/21/20, 03/28/20, 04/04/20, 04/25/20, 05/02/20, 05/09/20, 05/16/20, 05/30/20.  
\*Staffing and transportation are approved and will be paid from the approved Title I after and Saturday school programs.  
Total Not To Exceed: \$50,730.33  
Account #: 20-265-100-300 Not to exceed: \$31,500 (includes only Princeton Review costs)  
Account #: 20-231-100-101 Not to exceed: \$7,843.77 (teaching staff)  
Account #: 20-231-200-103 Not to exceed: \$3,780 (administrative staff)  
Account #: 20-231-200-110 Not to exceed: \$2,226.56 (custodian)  
Account #: 20-235-200-500 Not to exceed: \$5,380 (estimated transportation)

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19. Approve the cost for Evelyn Perez, School Psychologist to attend NASP 2020 Annual Convention in Baltimore MD, to maintain national certification. Not to exceed \$919.00 Account 20-265-200-580

February 18 - 21, 2020	
Registration Fee	\$309.00
Member Fee	\$315.00
Workshops	\$285.00
Documents	\$10.00
Total	\$919.00

20. Amend and ratify the board minutes from the November 19, 2019 agenda, HR # 13 on page 7 to reflect the new account number of 20-265-100-300-010-00-300 and the corrected not to exceed amount of \$5,504.40.

Approved November 19, 2019 HR # 13. Approve the hiring of Kathy Ford as the Accompanist for the 2019 - 2020 ACHS Chorus/Choir and the school play and at the contracted rate of \$47.86 per hour, for a total of 120 anticipated hours charged to account #11-401-100-100-00-001-000 not to exceed 5,743.20.

21. Amend and ratify the board minutes from the May 21, 2019 agenda, C&I # 17 on page 25 to reflect the new account number of 20-265-100-300-010-00-300 and the corrected not to exceed amount of 3,722.96.

Approved May 21, 2019 C & I #17. Approve Kathy Ford to be the accompanist for the Atlantic City High School Choir / Chorus not to exceed \$3,000 charge to 20-265-100-300-010-00-300.

22. Approve and pay for four (4) teachers at \$31 per teacher and thirty (30) students at \$15 per student to become members of Skills USA, a Career and Technical Student Organization (CTSO) on account #11-190-100-800-010-00-800-20 and not to exceed \$574.00 annual membership fee.

**CURRICULUM AND INSTRUCTION 1 - 22**

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

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

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**L. BUILDINGS & GROUNDS 1 - 11**

1. Approve Building Use as follows: *\*(contingent upon receipt of required insurance certificate issued)*

20-0035	Name/Organization Activity/Event School/Location Date/Time  Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	Atlantic City High School Invitational – Wilbur Banks “Battle By the Bay” Atlantic City High School – Gymnasium Friday, January 31, Saturday, February, 1, Sunday, February 2, 2020 (5:00 PM – 9:00 PM    9:00 AM – 9:30 PM    10:30 PM – 3:30 PM) N/A N/A N/A N/A Received \$0.00
20-0051	<b>Removed</b>	

2. Approve the following Dual Use of Educational Space for the 2019/2020 school year:

**Atlantic City High School**

Room #G212 for History and Mechanical Drawing - Grades 9 - 12  
Room #G213 for Photography Lab and Graphics Lab - Grades 9 - 12

**New York Avenue School**

Room #217 for Reading Recovery and Level Learning Intervention - Grades 1 - 2

3. Approve the following proprietary vendor renewal, effective 7/1/19 - 6/30/20.

Verizon Connect Telo Inc. 20 Enterprise Drive Suite 100 Aliso Viejo, CA 92656	Vehicle Monitoring Hardware Lease	District Vehicles 23 Units - @\$105.00 per unit = \$9,660.00	Fleet /w Hardware Lease Light Duty Diagnostics
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4. Amend & Ratify Approval of the 2019-2020 school year transportation renewal contracts at 1.45% 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-XXX and 20-231-200-500-XXX).

Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
ACVT						
	VT 1	9/1/2019	6/30/2020	Vo-Tech School	54	\$62,613.87
				Account 11-000-270-511-00-015-511	Total Cost	\$62,613.87

**Omitted from original resolution**

Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
AC 1516						
	501E	7/1/2019	6/30/2020	AC Elementary Schools	54	\$71,674.20
	502W	7/1/2019	6/30/2020	AC Elementary Schools	54	\$71,674.20
	VT5	9/1/2019	6/30/2020	Atlantic Co. Institute of Tech.	54	\$53,137.80
				Account 11-000-270-511-00-015-511	Total Cost	\$196,486.20

**Aide added to route @ \$19,500 each**

**Originally approved: 8/20/19** Approval of the 2019/2020 school year transportation renewal contracts with Safety Bus Service, Inc. 7200 Park Avenue, Pennsauken, NJ 08109 (account 1-000-270-511-00-015-511).

5. Amend & Ratify - Approval of the transportation jointure between Egg Harbor Township School District and Atlantic City School District for the 2019/2020 school year. The joint agreement involves the transport of an Egg Harbor Township School District student (#1977533935) to Atlantic County Institute of Technology (Route VT3) for

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45 days at a cost of \$368.55. The transportation cost will be the responsibility of Egg Harbor Township School District.

**Originally Approved September 17, 2019** Approval of the transportation jointure between Egg Harbor Township School District and Atlantic City School District for the 2019/2020 school year. The joint agreement involves the transport of an Egg Harbor Township School District student (#1977533935) to Atlantic County Institute of Technology (Route VT3) for a cost of \$1457.82. The transportation cost will be the responsibility of Egg Harbor Township School District.

6. Approval of the transportation jointure between Greater Egg Harbor Regional School District and Atlantic City School District for the 2019/2020 school year. The joint agreement involves the transport of a Greater Egg Harbor Regional School District student to Atlantic County Alternative High School (Route ACAHS) at a cost of \$623.56. The transportation cost will be the responsibility of Greater Egg Harbor Regional School District.

7. Approval of the Gloucester County Special Services School District Co-Op transportation agreement and administrative fees of 7% for the 2019/2020 school year, with an estimated cost of \$200,000.00.

Regular Student Busing

	<u>Student</u>	<u>Start Date</u>	<u>School</u>	<u>Route</u>
	#2028172	9/6/19	ACIT	S7019
	#2046974	9/6/19	ACAHS	S7259
	#2413075	12/5/19	ACHS	S7366
	#2313076	12/5/19	ACHS	S7369
Charge to Account:	11-000-270-513-015-00-513			

Special Education Busing

	#1991700		BANCROFT	SG533
Charge to Account:	11-000-270-515-015-00-515	9/3/19		

8. Approval of the Atlantic County Special Services School District transportation agreement and administrative fees in the amount of 3% and 6% for In-house and Contracted Routes respectively for the 2019/2020 school year.

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<b>Route #</b>	<b>Route Cost</b>	<b>Admin. Fee</b>	<b>Admin. Fee Cost</b>	<b>Approx. Route Total</b>
ML 1	\$73,614.80	3%	\$2,208.44	\$75,823.24
ML 2	\$37,516.10	3%	\$1,125.48	\$38,641.58
ML 3	\$122,153.00	3%	\$3,664.59	\$125,817.59
ML 4	\$121,621.00	3%	\$3,648.63	\$125,269.63
ML 5	\$113,829.00	3%	\$3,414.87	\$117,243.87
ML 6	\$116,108.00	3%	\$3,483.24	\$119,591.24
ML 7	\$49,926.20	3%	\$1,497.79	\$51,423.99
Hucey	\$22,594.00	3%	\$677.82	\$23,271.82
ACHS	\$66,690.00	3%	\$2,000.70	\$68,690.70
Rich/Sov	\$112,676.00	3%	\$3,380.28	\$116,056.28
Penn	\$102,087.00	3%	\$3,062.61	\$105,149.61
MLK/NYA	\$88,835.00	3%	\$2,665.05	\$91,500.05
Uptown	\$102,499.00	3%	\$3,074.97	\$105,573.97
VP 1	\$89,307.00	3%	\$2,679.21	\$91,986.21
VP 2	\$122,425.00	3%	\$3,672.75	\$126,097.75
COA 2	\$46,742.68	6%	\$2,804.56	\$49,547.24
COA 3	\$46,742.68	6%	\$2,804.56	\$49,547.24

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COA 5	\$73,438.44	6%	\$4,406.31	\$77,844.75
CRE 4	\$65,071.80	6%	\$3,904.31	\$68,976.11
Yale 1	\$46,742.68	6%	\$2,804.56	\$49,547.24
293	\$6,772.50	3%	\$203.18	\$6,975.68
294	\$1,909.56	3%	\$57.29	\$1,966.85

9. Approval of the quoted transportation contract between Atlantic City School District and Integrity Transportation for the 2019-2020 school year. Transportation is needed for students attending Pinelands Learning Center (Route: PLC-1920) the total cost is **\$19,550.00**. The transportation cost will be the responsibility of Atlantic City School District (Account: 11-000-270-515-015-00-515).

10. Approval of the transportation jointure between Delsea Regional High School District and Atlantic City School District for the 2019/2020 school year. The joint agreement involves the transport of an Atlantic City resident to Archway (Route SP08) at a cost of \$14,091.94. The transportation cost will be the responsibility of Atlantic City School District.

11. Approval of the quoted transportation contract between Atlantic City School District and James Transportation for the 2019-2020 school year. Transportation is needed for 1 student attending New York Avenue School (Route: GV-NYAS) the total cost is **\$18,327.00**. The transportation cost will be the responsibility of Atlantic City School District (Account: 11-000-270-511-00-015-511). \*displaced/homeless/DCP&P student from Atlantic City

**BUILDING & GROUNDS 1 - 11**

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

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

**M. GOODS & SERVICES 1 -**

1. Approve the certified payroll for November, 2019 as follows:

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November 15, 2019     \$4,503,209.73  
November 30, 2019     \$4,208,784.32

2. *Approve the Report of Payments (#1) for the period 11/21/19 - 12/17/19, in the amount of \$1,256,359.17, per Exhibit C.* Further, approve the Report of Payments (#2) for the period \_\_\_\_\_, in the amount of \$ \_\_\_\_\_, **per Exhibit C1.**
  
3. *Approve the Open Purchase Order Report for the period 11/20/19 - 12/17/19, in the amount of \$3,050,575.60, per Exhibit D .* Further, approve the Open Purchase Order Report #2 for the period \_\_\_\_\_, in the amount of \$ \_\_\_\_\_, **per Exhibit D1.**
  
4. Approve the Board Secretary Report for October, 2019 and note agreement with the October, 2019 Treasurer’s Report, **per Exhibit E.**
  
5. Approve the Treasurer’s Report for October, 2019 and note agreement with the October, 2019 Board Secretary Report, **per Exhibit F.**
  
6. Approve the Monthly Transfer Report for October, 2019, **per Exhibit G.**
  
7. Amend and ratify April 16, 2019 agenda G&S M #7 edConnect NJ/NCS Pearson Inc. to include data sharing between other intervention programs: Total amount not to exceed \$34,371.28.

Vendor	Service	Amount	Account	
EdConnect/NCS Pearson, Inc	Assessment Schoolnet Upgrade to Standard Plus - to include data sharing between programs	\$ 7,500.00	20-231-200-500-010-00-500-20	2,100.00
			20-231-200-500-030-00-500-20	825.00
			20-231-200-500-050-00-500-20	375.00
			20-231-200-500-060-00-500-20	600.00
			20-231-200-500-070-00-500-20	675.00
			20-231-200-500-080-00-500-20	600.00
			20-231-200-500-100-00-500-20	600.00
			20-231-200-500-120-00-500-20	675.00
			20-231-200-500-140-00-500-20	675.00
			20-231-200-500-300-00-500-20	375.00

7. Approve the renewal of the following services for the 2019/2020 school year for use districtwide:

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EdConnect/NCS Pearson, Inc	Assessment Schoolnet Renewal	\$ 26,871.28	20-231-200-500-00-001-500	\$7,255.25
			20-231-200-500-00-002-500	\$1,343.56
			20-231-200-500-00-003-500	\$2,955.84
			20-231-200-500-00-005-500	\$1,343.56
			20-231-200-500-00-006-500	\$2,149.70
			20-231-200-500-00-007-500	\$2,418.42
			20-231-200-500-00-008-500	\$2,149.70
			20-231-200-500-00-010-500	\$2,149.70
			20-231-200-500-00-012-500	\$2,418.42
			20-231-200-500-00-014-500	\$2,418.42
			20-231-200-500-00-013-500	\$268.71

8. Authorization for the Atlantic City Board of Education to enter into a cooperative pricing system agreement for the purchase of various goods and services offered by Camden County Educational Services Commission.

**WHEREAS**, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

**WHEREAS**, Camden County Educational Services Commission, herein referred to as the "Lead Agency" has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services;

**WHEREAS**, on December 17, 2019 the Atlantic City Board of Education in the County of Atlantic, State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services;

**NOW, THEREFORE BE IT RESOLVED** as follows:

**TITLE**

This resolution shall be known and may be cited as the Cooperative Pricing Resolution of the Atlantic City Board of Education.

**AUTHORITY**

Pursuant to the provisions of N.J.S.A.40a:11-11(5), the Atlantic City Board of Education is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.

**CONTRACTING UNIT**

The Lead Agency shall be responsible for complying with the provisions of the *Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.)* and all other provisions of the revised statutes of the State of New Jersey.

**EFFECTIVE DATE**

This resolution shall take effect immediately upon passage.

**CERTIFICATION**

BY: \_\_\_\_\_ ATTEST BY: \_\_\_\_\_  
Name and Title Name and Title

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9. Award a contract for extraordinary unspecifiable services to Life Insurance Company of North America, 1455 Valley Center Parkway, Bethlehem, PA 18017, for the provision of group long term disability insurance for the contract period January 1, 2020 through December 31, 2020. The award and contract term are pursuant to N.J.S.A.18A:18A-5 (2)(10) and 18A:18A-42 (e), as such services are exempt from public advertising for bids and bidding and the school district received no responses to RFP#20-016. The solicitation is pursuant to N.J.A.C. 5:34-2.3(a) and N.J.S.A. 18A:18A-37(a). The following fees shall be charged to account number 11-000-291-210-00-015-210:

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

10. Reject all bids submitted in response to the Atlantic City Board of Education's advertised bids for renovation projects at the Atlantic City High School, Dr. Martin Luther King School, and Uptown School Complex, pursuant to N.J.S.A. 18A:18A-22(a) (b) (d); and re-advertise all projects in accordance with N.J.S.A. 18A:18-21. The following bids were received on October 31, 2019 as follows:

BID NUMBER	CONTRACTOR	TOTAL BID AMOUNT (BASE and ALTERNATES)
20-025 ATLANTIC CITY HS	Dandrea Construction Co.	\$794,000.00
20-026 DR MLK SCHOOL	Masset Building Company	\$366,721.00
	Dandrea Construction Co.	\$400,000.00
	Weatherby Construction and Renovation	\$486,033.00
20-027 UPTOWN SCHOOL COMPLEX	Dandrea Construction Co.	\$493,000.00
	Weatherby Construction and Renovation	\$557,548.00

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11. Authorization to dispose of the following fully depreciated personal property not needed for school purposes pursuant to N.J.S.A. 18A:18A-45:

DISTRICT TAG NO.	ITEM DESCRIPTION	YEAR OF ACQUISITION	LOCATION
1016	Convection Steamer	2002	UPTOWN SCHOOL
1058	Reach-in Refrigerator	2000	DR. MLK
1084	Pass-thru Refrigerator	1975	DR. MLK

12. Approve the following:

**REFUNDING BOND ORDINANCE OF THE BOARD OF EDUCATION OF THE CITY OF ATLANTIC CITY IN THE COUNTY OF ATLANTIC, NEW JERSEY, PROVIDING FOR THE REFUNDING OF ALL OR A PORTION OF THE OUTSTANDING CALLABLE SCHOOL BONDS OF THE SCHOOL DISTRICT, DATED MARCH 1, 2011, ISSUED IN THE ORIGINAL PRINCIPAL AMOUNT OF \$30,000,000, APPROPRIATING NOT TO EXCEED \$22,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF NOT TO EXCEED \$22,000,000 REFUNDING BONDS TO PROVIDE FOR SUCH REFUNDING**

BE IT ORDAINED BY THE BOARD OF EDUCATION OF THE CITY OF ATLANTIC CITY IN THE COUNTY OF ATLANTIC, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. The Board of Education of the City of Atlantic City in the County of Atlantic, New Jersey (the "School District") is hereby authorized to refund all or a portion of the outstanding callable School Bonds of the School District issued in the original principal amount of \$30,000,000 and dated March 1, 2011 (the "2011 Bonds"). The 2011 Bonds maturing on or after April 1, 2022 (the "Refunded Bonds") may be redeemed at the option of the School District in whole or in part on any date on or after April 1, 2021 at a redemption price equal to 100% of the Refunded Bonds.

Section 2. In order to finance the cost of the purpose described in Section 1 hereof, negotiable refunding bonds (the "Refunding Bonds") are hereby authorized to be issued in the aggregate principal amount not to exceed \$22,000,000 pursuant to N.J.S.A. 18A:24-61 et seq.

Section 3. An aggregate amount not exceeding \$600,000 for items of expense listed in and permitted under N.J.S.A. 18A:24-61.4 has been included in the aggregate principal amount of Refunding Bonds authorized herein.



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Section 4. The purpose of the refunding is to incur an interest cost savings for the School District.

Section 5. A supplemental debt statement has been prepared and filed in the offices of the City Clerk and the Board Secretary and in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey as required by law. Such statement shows that the gross debt of the City as defined in the Local Bond Law and the school debt of the School District is increased by the amount the Refunding Bond authorization exceeds the amount of the proposed refunded bonds.

Section 6. No Local Finance Board approval is required as the issuance of the Refunding Bonds will comply with the requirements of N.J.A.C. 5:30-2.5.

Section 7. The Board President, the Superintendent, the Business Administrator, the Board Secretary, Phoenix Advisors as Municipal Advisor, McManimon, Scotland & Baumann, LLC as Bond Counsel, Ford-Scott & Associates, L.L.C. as District Auditor and other appropriate representatives of the School District are hereby authorized to prepare such documents, to publish such notices and to take such other actions as are necessary or desirable to enable the School District to prepare for the sale and the issuance of the Refunding Bonds authorized herein and to provide for the redemption of the 2011 Bonds referred to in Section 1 hereof.

Section 8. This bond ordinance shall take effect immediately after final adoption.

**CERTIFICATION OF BOARD SECRETARY  
REGARDING INTRODUCTION OF REFUNDING BOND ORDINANCE**

I, Angela Brown, Board Secretary of The Board of Education of the City of Atlantic City in the County of Atlantic, New Jersey (the "Board"), HEREBY CERTIFY that the foregoing refunding bond ordinance entitled, "Refunding Bond Ordinance of The Board of Education of the City of Atlantic City in the County of Atlantic, New Jersey, Providing for the Refunding of All or a Portion of the Outstanding Callable School Bonds of the School District, Dated March 1, 2011, Issued in the Original Principal Amount of \$30,000,000, Appropriating Not to Exceed \$22,000,000 Therefor and Authorizing the Issuance of Not to Exceed \$22,000,000 Refunding Bonds to Provide for Such Refunding," was introduced on December 17, 2019 and approved on first reading by a vote of \_\_\_\_\_, and that the foregoing refunding bond ordinance has been compared by me with the original minutes as officially recorded in my office in the minute book of the Board and is a true, complete and correct copy of the refunding bond ordinance as introduced.

IN WITNESS WHEREOF, I have hereunto set my hand and  
affixed the corporate seal of the Board this \_\_\_ day  
of \_\_\_\_\_, 2019.

\_\_\_\_\_  
Angela Brown  
Board Secretary

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**GOODS & SERVICES    1 - 12**

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

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

**N.    Closed Session**

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

**WHEREAS**, N.J.S.A. 10:4-12 allows for a Public Body to go into closed session during a Public Meeting; and  
**WHEREAS**, the Board of Education of the City of Atlantic City has deemed it necessary to go into closed session to discuss certain matters which are exempted from the Public; and  
**WHEREAS**, the regular meeting of this Board of Education will reconvene at the conclusion of closed session, at approximately \_\_\_\_\_ p.m. this evening.

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

- Any matter which, by express provision of Federal Law, State Statute or Rule of Court shall be rendered confidential or excluded from discussion in public (Provision relied upon:);
- Any matter in which the release of information would impair a right to receive funds from the federal government;
- Any matter the disclosure of which constitutes an unwarranted invasion of individual privacy;
- Any collective bargaining agreement, or the terms and conditions of which are proposed for inclusion in any collective bargaining agreement, including the negotiation of terms and conditions with employees or representatives of employees of the public body;
- Any matter involving the purpose, lease or acquisition of real property with public funds, the setting of bank 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. Committee / Regular - workers compensation: Allen v. ACBOE, John Toland, Celeste Ricketts, Sherry, Yahn, Barry Caldwell

(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);

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

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

**BE IT FURTHER RESOLVED** that the Board of Education hereby declares that its discussion of the aforementioned subject(s) may be made public at a time when the Board Attorney advises the Board of Education that the disclosure of the discussion will not detrimentally affect any right, interest or duty of the School District or any other entity with respect to said discussion.

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

I, Angela Brown, Board Secretary do hereby certify the above to be a true and correct copy of a resolution adopted by the Board of Education of the City of Atlantic City at their meeting held on November 19, 2019.

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

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

**O.    RETURN TO OPEN SESSION**

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

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

**AFTER EXECUTIVE SESSION**

*Goods & Services*

13.    *Approve the workers compensation settlement agreement with employee #101863 (TAS), in the amount of \$10,000, Section 20.*

14.    *Approve the workers compensation settlement agreement with employee #102922 (BAS), in the amount of \$10,000, Section 20.*

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**Adjourn**

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

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

Time \_\_\_\_\_