

**Atlantic City Board of Education**  
**Committee Meeting - 5:00pm -- Regular Meeting - 6:00pm**  
**August 17, 2021**

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

**B. Roll Call** :Mrs. Bailey\_\_\_; Mrs. Byard\_\_\_; Mr. Chowdhury\_\_\_; Mr.Cupeles \_\_\_;  
Mr. Devlin \_\_\_; Mr. Herbert\_\_\_; Mr. Hossain\_\_\_; Mr. Islam\_\_\_; Mr. Johnson\_\_\_;  
Mr. Steele\_\_\_

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

**C. Statement of Notice**

A notice of the committee/regular meeting was published in the Press of Atlantic City, mailed to the City Clerk and posted on the bulletin board of the Citi Center Building at 1300 Atlantic Avenue, Atlantic City, New Jersey 08401 on April 24, 2021.

**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**

**G. Public Comments**

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

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

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**H. POLICY 1 - 3**

1. Approve the committee minutes and regular minutes from July 20, 2021 and order receive the closed session minutes from the regular meeting of July 20, 2021, **per Exhibits A & A1.**

2. Approve the first reading of the following policies and regulations, **per Exhibit B.**

P & R 6471	School District Travel (M) (revised)
P 8561	Procurement Procedures for School Nutrition Programs (M) (revised)

3. Approve the second reading of the following policies and regulations:

P 0131	Bylaws, Policies and Regulations (revised)
P 2421	Career and Technical Education (revised)
P 3134	Assignment of Extra Duties (revised)
P & R 3142	Nonrenewal of Non Tenured Teaching Staff Members (revised)
P & R 3221	Evaluation of Teachers (M) (revised)
P & R 3222	Evaluation of Teaching Staff Members, Excluding Teachers and Administrators (M) (revised)
P & R 3223	Evaluation of Principals, Vice Principals and Assistant Principals (M) (revised)
P & R 4146	Nonrenewal of Nontenured Support Staff Member (revised)
P & R 5460.02	Bridge Year Pilot Program (M) (new)

**POLICY 1 - 3**

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

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

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

**J. PERSONNEL 1 -**

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

Employee	Position & Location		Last Day of Employment	Effective Date	Reason
a. Dwyer-Tracy, Christa	Teacher: Reading Recovery TAS	#188	07/26/2021	07/27/2021	Resignation
b. Kaplan, Lauren	Teacher: PreK 4 RAS	#1469	07/20/2021	07/21/2021	Resignation
c. Lien, Le	Teacher: Special Ed SAS	#704	08/02/2021	08/03/2021	Resignation
d. McCabe, Kate	Teacher: Health & Phys. Ed ACHS	#60	07/28/2021	07/29/2021	Resignation
e. Nelson, Joyce	Teacher: Grade 2 SAS	#932	09/30/2021	10/01/2021	Retirement
f. Thieberger, Lisa	Teacher: Music TAS	#1324	08/31/2021	09/01/2021	Retirement
g. Washington, Monica	Teacher: Special Ed NYAS	#74	06/30/2021	07/01/2021	Resignation
h. Mejia, Junior	Assistant Coach: Baseball ACHS	n/a	07/21/2021	07/22/2021	Resignation

**2. Leaves of Absence:**

Employee	Position	Location	Leave Period	Type of Leave
a. Gilbert, Kevin	Custodian	ACHS	07/01/2021 – 06/30/2022	FMLA Intermittent
b. Haywood, Erik (R)	Maintenance Worker	ACHS	06/14/2021 – 07/12/2021 07/13/2021 – 08/15/2021	FMLA paid FMLA unpaid

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c. May, Robert	Custodian	ACHS	07/01/2021 – 06/30/2022	FMLA Intermittent
d. Maxwell, Sheri (R)	Student Activities Clerk	District	01/01/2021 – 12/31/2021	FMLA Intermittent
e. Munafo, Francesca	Teacher	SAS	09/28/2021 - 12/31/2021	Child Rearing
f. Paisley, Ashley	School Psychologist	SAS	09/01/2021 - 11/21/2021	FMLA/NJFL unpaid
g. Palin, Tonya (R)	Secretary: Accts. Payable	District	05/24/2021 – 07/12/2021	FMLA paid
h. Rosenfeld, Randee (R)	Teacher	ACHS	03/15/2021 - 05/05/2021 05/06/2021 - 06/30/2021 09/01/2021 - 10/13/2021	FMLA paid FMLA/NJFL unpaid FMLA/NJFL unpaid
i. Troche, Cindy	Secretary: CST	UPT	07/18/2021 – 07/29/2021	FMLA paid

(R) = revised leave

\* = ½ day paid and ½ day unpaid

**3. Staff Transfers** for the 2021/2022 school year due to enrollment and other needs of the district:

Employee	Current Position & Location		New Position & Location		Effective Date
a. Allen, Jamil	Teacher: Grade 4 NYAS	#12	Teacher: BSI TAS	#254	09/01/2021
b. Browne, Karen	Teacher: Reading Recovery NYAS	#607	Teacher: Grade 1 NYAS	#673	09/01/2021
c. Browne, Shaline	Teacher: BSI Read 180 UPT	#317	Guidance Counselor ACHS	#1518	09/01/2021
d. Campbell, Kamiech	Teacher: Grade 1 MLK	#1284	Teacher: Grade 2 MLK	#369	09/01/2021
e. Falk, Robert	Teacher: Grade 5 SAS	#1531	Teacher: BSI SAS	#1012	09/01/2021
f. Gonzales, Christina	Teacher: Special Ed ICR 3 SAS	#521	Teacher: Special Ed ICR 6 SAS	#521	09/01/2021
g. Gross, Sonja	Teacher: Grade 1 PAS	#768	Teacher: BSI Read 180 PAS	#665	09/01/2021
h. Howze, Whitney	Teacher: Grade 1 NYAS	#673	Teacher: Reading Recovery NYAS	#607	09/01/2021
i. Lynch, Bonnie	Teacher: BSI Read 180 PAS	#605	Guidance Counselor PAS	#645	09/01/2021

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j. Mammucari, Sarah	Teacher: Grade 1 UPT	#722	Teacher: Reading Recovery TAS	#188	09/01/2021
k. Mancuso, Timothy	Teacher: BSI TAS	#254	Teacher: Grade 4 NYAS	#12	09/01/2021
l. Mitchell, Courtney	Teacher: Grade 5 UPT	#81	Teacher: BSI Read 180 UPT	#317	09/01/2021
m. Ortiz, Jennifer	Paraprofessional: Personal SAS	#1339	Paraprofessional: Special Ed SAS (Bennard's class)	#909	09/01/2021
n. Panza, Tracy	Teacher: Special Ed ICR 8 RAS	#37	Teacher: Special Ed ICR 4 RAS	#37	09/01/2021
o. Parker, Andrew	Teacher: Grade 3 PAS	#617	Teacher: Grade 6 Math PAS	#79	09/01/2021
p. Scull, Alyssa	Teacher: Special Ed ICR 5 SAS	#827	Teacher: Special Ed ICR 8 SAS	#1076	09/01/2021
q. Shannon, Rashida	Teacher: Grade 3 TAS	#496	Teacher: Grade 5 UPT	#81	09/01/2021
r. Solano-Guzman, Jose	Paraprofessional: Personal SAS	#1460	Paraprofessional: Special Ed SAS (Coyle's class)	#1460	09/01/2021
s. Wargo-Brown, Melissa	Teacher: Special Ed ICR 7 SAS	#559	Teacher: Special Ed LRC 4-8 SAS	#216	09/01/2021

4. Amend personnel resolution #3o from the July 20, 2021 board meeting transferring Suzan Kayaalp, ESL Teacher, from Sovereign Avenue School to Pennsylvania Avenue School full time instead of shared time between Pennsylvania Avenue School and Chelsea Heights School for the 2021/2022 school year.

5. Rescind personnel resolution #4n from the July 20, 2021 agenda approving employment for Devon Biglin. Candidate declined the offer of employment.

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

Employee	Position & Location		Tentative Start Date	Salary	Replacing	Account#
a. Arcentales, Daniel	Teacher: ESL BAS	#473	09/01/2021	\$62,417 MA Step 1	Smith, Calvin (retired)	
b. Baglivo, Lauren	Teacher: Special Ed ICR ACHS	#446	09/01/2021	\$60,225 BA Step 4	Alarcon, Rosalba (retired)	

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c. Banfield, Samiyah	Teacher: Grade 1 UPT	#722	09/01/2021	\$57,825 BA Step 1	Lambert, Harvey (retired)
d. Gale, Noreen	Teacher: Grade 3 TAS	#496	09/01/2021	\$70,652 BA+30 Step 7	Dwyer-Tracy, Christa (resigned)
e. Guenther, Mallory	Teacher: Grade 1 MLK	#1000	09/01/2021	\$60,225 BA Step 4	Allgeyer, Joann (retired)
f. Kershaw, Nicholas	Teacher: Special Ed ICR ACHS	#795	09/01/2021	\$57,825 BA Step 1	Oves, Christopher (retired)
g. Koralja, Jason	Teacher: Special Ed ICR PAS	#987	09/01/2021	\$60,156 BA+15 Step 2	Leeds, Philomena PAS
h. Murphy, Sarah	Teacher: PreK 4 RAS	#1469	09/01/2021	\$57,825 BA Step 1	Kaplan, Lauren (resigned)
i. Ortiz, Daisy	School Nurse ACHS	#432	09/01/2021	\$70,537 BA Step 8	Thompkins, Zina (retired)
j. Pearsall, Zahirah	Teacher: Grade 3 UPT	#203	09/01/2021	\$57,825 BA Step 1	Casella, Joseph (retired)
k. Pizagno, Sharon	Teacher: Grade 2 BAS	#1383	09/01/2021	\$60,156 BA+15 Step 2	Saunders, Barbara (retired)
l. Ricci, Danielle	Teacher: Grade 2 SAS	#932	10/01/2021	\$57,825 BA Step 1	Nelson, Joyce (retired)
m. Schwartz, Laura	Teacher: Special Ed ICR 4 PAS	#976	09/01/2021	\$57,825 BA Step 1	Tracy, Bridget (resigned)
n. Stokes, Keith	Teacher: Special Ed ICR ACHS	#604	09/01/2021	\$79,433 BA+15 Step 10	Campo, Paula Mia (retired)
o. Woodson-William Candace	Teacher: PreK 4 BAS	#570	09/01/2021	\$60,956 BA+15 Step 3	Stewart, Darus (resigned)
p. Dennis, Arthur	Safety Officer ACHS	#336	09/01/2021	\$28,985 Step 1	McKinnie, Bryant (retired)
q. Greenfield, Siah	Custodian ACHS	#27	09/01/2021	\$36,406 Step 1	Lebron, Eliot (retired)

7. **Athletics:** approve the following coaches for the 2021/2022 Fall Sports' Season pending completion of the employment process. Stipend as per the collective negotiations agreement with the ACEA and charged to account 11-402-100-101-00-001-100.

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Name	Position	Replacing	Stipend
a. Hagofsky, Albert	Assistant Coach: Boys' Soccer	Wineland, William	\$5,000
b. Jacobs, Samantha	Assistant Coach: Field Hockey	Nistico, Anthony	\$5,000

**8. Salary Adjustments:**

Employee	Location	From Amount Degree & Step	To Amount Degree & Step	Effective Date	Difference	Reason
a. Creedon, Robert	ACHS	\$60,225 BA Step 4	\$61,756 BA+15 Step 4	09/01/2021	\$1,531	Graduate Credits
b. Field, Marie	ACHS	\$108,395 MA Step 15	\$110,072 MA+15 Step 15	09/01/2021	\$1,677	Graduate Credits
c. Jones, Steven	NYAS	\$67,592 BA Step 7	\$65,136 BA Step 6	09/01/2021	\$2,456 -	Experience confirmed
d. Martinez-Mejia	TAS	\$38,506 CUST Step 4	\$39,166 CUST Step 4	06/01/2021	\$600	Boilers License
e. Nemsdale, Tina	PAS	\$60,225 BA Step 4	\$61,756 BA+15 Step 4	09/01/2021	\$1,531	Graduate Credits

**9. Approve the following stipends for the 2021/2022 school year:**

Employee	Stipend Position	Stipend Amount	Account #
a. McCale, Michael	Certified Pool Operator (shared position)	\$9,000	11-000-261-110-00-015-110-21
b. Pitts, Anthony	Certified Pool Operator (shared position)	\$9,000	11-000-261-110-00-015-110-21

**10. Approve the Comprehensive Equity Plan (CEP) Annual Statement of Assurance for the 2021/2022 school year, per Exhibit C.**

**11. Approve the New Jersey Department of Education District Mentoring Plan Statement of Assurance, the District's Professional Development Plan and the Mentoring Plan for the novice Teacher, first year Teacher and Mentor, for the 2021/2022 school year, per Exhibit D.**

**12. Amend personnel resolution #9 from the July 20, 2021 agenda due to the revision of teachers' salaries for New Teacher Orientation for Cohorts A & B and an additional account number.**

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2021-2022 New Teacher Orientation & Support Training Cohorts A & B	\$45,200
2021-2022 Teacher Online/Onsite Intervention Cohort Support Training for Low Performing Teachers In Need of Assistance	\$31,800
2021-2022 Leader Inter-rater Training and Support for Principals and Vice Principals	\$21,800
2021-2022 Teacher Salaries for New Teachers' Orientation Cohorts A & B <b>Cohort A:</b> 45 teachers (44 new teachers & 1 facilitator) for 4 quarterly seminars @ 2 hrs. each; 45 x 4 seminars x 2 hrs. = 360 hrs. @ \$45.87 = \$16,513.20 <b>Cohort B:</b> 22 teachers (21 2nd year new teachers & 1 facilitator) for 2 bi-quarterly seminars @ 2 hrs. each; 22 x 2 seminars x 2 hrs. = 88 hrs. @ \$45.87 = \$4,036.56 (TOTAL \$16,513.20 + \$4,036.56 = \$20,549.76)	\$20,550
2021-2022 Teacher Salaries for Intervention Cohort Support for Teachers In Need of Assistance 11 Teachers (10 teachers & 1 Facilitator) for 3 trimester sessions @ 2 hrs. each; 11 x 3 seminars x 2 hrs. = 66 hrs. @ \$45.87 = \$3,027.42	\$3,028
2021-2022 Educators' Evaluation Instruments	\$16,500

Total funding for Teachers' salaries not to exceed \$23,578, charged to Account # 20-483-200-104-015-15-104 and consultant fees for Dr. Moersch not to exceed \$115,300, charged to Account # 20-483-200-300-015-15-300.

7/20/21 agenda- # 9 To approve Dr. Chris Moersch to establish and conduct the LoTi Connection Professional Staff Development Proposal and Educators Evaluation Instruments for the 2021-2022 school year, upon the approval of the ESSER II Grant (Elementary and Secondary School Emergency School Relief Fund) coordinated by the Human Resources Director, Diane M. Saunders. See the following:

2021-2022 New Teacher Orientation & Support Training Cohorts A & B	\$45,200
2021-2022 Teacher Online/Onsite Intervention Cohort Support Training for Low Performing Teachers In Need of Assistance	\$31,800
2021-2022 Leader Inter-rater Training and Support for Principals and Vice Principals	\$21,800
2021-2022 Teacher Salaries for New Teachers' Orientation Cohorts A & B <b>Cohort A:</b> 17 teachers (16 new teachers & 1 facilitator) for 4 quarterly seminars @ 2 hrs. each; 17 x 4 seminars x 2 hrs. = 136 hrs. @ \$45.87 = \$6,238.32 <b>Cohort B:</b> 17 teachers (16 2nd year new teachers & 1 facilitator) for 2 bi-quarterly seminars @ 2 hrs. each; 17 x 2 seminars x 2 hrs. = 68 hrs. @ \$45.87 = \$3,119.16 (TOTAL \$6,238.32 + \$3,119.16 = \$9,357.48)	\$9,358
2021-2022 Teacher Salaries for Intervention Cohort Support for Teachers In Need of Assistance 11 Teachers (10 teachers & 1 Facilitator) for 3 trimester sessions @ 2 hrs. each; 11 x 3 seminars x 2 hrs. = 66 hrs. @ \$45.87 = \$3,027.42	\$3,028
2021-2022 Educators' Evaluation Instruments	\$16,500

Total funding not to exceed \$127,686 charged to Account # 20-483-200-104-015-15-104, per Exhibit D.



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13. Approve the following staff to be paid for three (3) virtual after-school training sessions for the “District Teacher Online/Onsite Intervention Cohort Support Training Seminar” to be held on Monday, September 20, 2021, Monday, December 6, 2021 and Monday, February 7, 2022 from 3:15 pm to 5:15 pm. Teachers will be paid at the contractual rate of \$45.87 per hour. Charged to account # 20-483-200-104-015-15-104, not to exceed \$3,028.00.

a. Adams, Tayler BAS	b. Dzwonar, Regina UPT	c. Garrett, Flossie TAS	d. Griffith, Bryan MLK
e. Kayaalp, Suzan PAS	f. Masker, Shari NYAS	g. Myland, Lynette CH	h. Ratcliffe, Jonathan PAS
i. Rush, Katherine RAS	j. Woods, Nancie ACHS	k. Nodler, Christine (facilitator)	

14. Approve the following staff to be paid for two (2) bi-quarterly virtual training sessions for the New Teacher Orientation and Support Training Seminar – Cohort B to be held on Wednesday, October 6, 2021 and Wednesday, January 19, 2022 from 3:15 pm to 5:15 pm. Teachers will be paid at the contractual rate of \$45.87 per hour. Charged to account # 20-483-200-104-015-15-104, not to exceed \$4,036.56.

a. Aponte, Brittany	b. Bart, Rose	c. Brannigan, Susan	d. Caplan, Jordan
e. Cherry-Davis, Cassandra	f. Fuqua, Keesha	g. Giamberardino, Meghan	h. Gonzalez, Sandra
i. Gutierrez, Benito	j. Kaphan, Mark	k. Lindsay, Katina	l. Martin, Shammara
m. McLaughlin, Katelyn	n. Panza, Tracy	o. Rush, Katherine	p. Scheeler, Bryan
q. Shumski, Frank	r. Travis, Tasha	s. Wilson, Gabrielle	t. Mena, Mary Ann (facilitator)

15. Approve the Medical Advisory Committee staff, Charlotte Nagle-Boles and Sherese Price-Chapman, to be paid the contracted hourly rate of \$45.87 for a total of 406 hours each, not to exceed a total of \$37,246.44 charged to account #20-483-200-104-015-34-104 ESSR 2.

16. Approve and ratify Joseph Brennan, Mark Dykes, and Jennifer Hagofsky to work 40 hours each in the month of August 2021 to organize and update the ACHS library. Staff will work with the School Administration, Media Specialist and an outside vendor to digitize library titles and condense library furniture in order to make a more open concept to the library. Additionally, staff will assist in the collection, organization and the quarantine of returning books as per the national library guild guidelines on COVID-19. Staff to be paid at the contracted hourly rate of \$45.87, not to exceed \$5,504.40 to be paid from the CARES grant on account #20-477-200-104-015-40-104.

17. Approve the following clubs and advisors at the New York Avenue School for the 2021/2022 school year. Stipend as per the collective negotiations agreement with the ACEA and charged to account #11-401-100-100-00-070-100.

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Club	Advisor	Stipend
a. Yearbook	Thompson, Teonnah	\$797.00
b. Choir Club	Parson, Vernon	\$797.00
c. Forever Ladies Club	Howze, Whitney (shared position) Oliver, Tyra (shared position)	\$398.50 \$398.50
d. National Jr. Honor Society	Wood, Portia	\$797.00
e. Book Club	Chapman, Ericka	\$797.00
f. School Beautification Club	Smith, Roseann	\$797.00
g. Art Club	Rivera, Joseph	\$797.00

18. Approve the following clubs and advisors at the Uptown School Complex for the 2021/2022 school year. Stipend as per the collective negotiations agreement with the ACEA and charged to account #11-401-100-610-080-00-610.

Club	Advisor	Stipend
a. National Jr. Honor Society	Holmes, Linda	\$797.00
b. 3DU Mentoring	Kyles-Blunt, Mal	\$797.00
c. Reading is Fun	Morris-Waldron, Patricia	\$797.00
d. ESports	Freund, Matthew (shared position) White, Reuben (shared position)	\$398.50 \$398.50
e. Boys' Mentoring Circle	Howard, Jerod	\$797.00

19. Approve posting for a maximum of 10 Teachers/Guidance Counselors, and a combined total of 9 Parent Center Educators and Aides/Paraprofessionals to offer parent outreach and family engagement in English and the native language, where applicable, to families of multilingual learners (ML) in all schools in the district before and after school hours for up to 2 hours per week from October 2021 through June 2022. Parent outreach and family engagement are required uses for Title III and Title III Immigrant Funds. Teachers and Guidance Counselors to be paid at the negotiated hourly rate of \$45.87 and Aides/Paraprofessionals at \$16.50 per hour. Parent Center Educators to be paid \$27.00 per hour. Total of all staff not to exceed \$40,202.00 charged to account #20-241-200-100-015-00-100.

20. Approve the following game workers for the 2021/2022 Fall Sports' Season with a total not to exceed \$17,700.00 charged to account #11-402-100-101-00-001-100.

Assignment	Rate of Pay
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<b>Ticket Takers (2) and Ticket Sellers (2)</b>	<b>\$25.00 per hour (5 games + 2 potential playoff games)</b>
a. Marshall, Crystal	b. Troche, Johnny
c. Rivera, Pedro	d. Lewis, La'Tasha
e. Palin, Tonya (alternate)	f. Mejia, Junior (alternate)
g. Nistico, Anthony (alternate)	h. Carpenter, Michelle (alternate)
<b>Varsity football chain crew/trash removal (3)</b>	<b>\$125.00 per game (5 games + 2 potential playoff games)</b>
i. Ayala, Jean Jorge	j. Mejia, Junior
k. McHale, Michael	l. Gabriel, Gary (alternate)
m. Mount, Dave (alternate)	n. Nistico, Anthony (alternate)
<b>Varsity football game announcer (1)</b>	<b>\$25.00 per hour (5 games + 2 potential playoff games)</b>
o. Cason, Derek	p. Gabriel, Gary (alternate)
<b>Varsity football clock operator/spotter (1)</b>	<b>\$25.00 per hour (5 games + 2 potential playoff games)</b>
q. Gabriel, Gary	r. Cason, Derek (alternate)
s. Nistico, Anthony (alternate)	
<b>Parking detail (1)</b>	<b>\$25.00 per hour (5 games + 2 potential playoff games)</b>
t. Nistico, Anthony	u. Mejia, Junior (alternate)
v. Mount, Dave (alternate)	w. Rivera, Pedro (alternate)
<b>Film/video recorder/editor (1)</b>	<b>\$140.00 per game (2 scrimmages, 10 games + playoffs)</b>
x. Cheatham, Ernest	y. Toland, Greg (alternate)
z. Cason, Derek	
<b>JV football chain crew</b>	<b>\$75.00 per game (5 games)</b>
aa. Ayala, Jean Jorge	bb. Mejia, Junior
cc. McHale, Michael	dd. Gabriel, Gary (alternate)
ee. Mount, Dave (alternate)	ff. Nistico, Anthony (alternate)

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<b>Varsity field hockey scoreboard operator (1)</b>	<b>\$25.00 per game (9 games + 2 potential playoff games)</b>
a. Nistico, Anthony	b. Off, Jennifer (alternate)
<b>Home Security (TBA)</b>	<b>\$20.00 per hour (5 games + 2 potential playoff games)</b>
<b>Home Security (TBA)</b>	<b>\$20.00 per hour (6 potential playoff games for soccer and field hockey)</b>

21. Approve the following substitute staff for the 2021/2022 school year, pending completion of the employment process:

<b>Name</b>	<b>Position</b>
a. Elliott, LaShawn	Substitute Custodian
b. Gomaz Lazo, Micaela	Substitute Custodian

22. Approve Jennifer Afanador, Teacher Coach at Richmond Avenue School, to complete a School Based Internship for her NJExcel Leadership Program during the 2021/2022 school year under the guidance of Principal Shelley Williams. The internship will be conducted as to not interfere with any contractual obligations and at no cost to the District.

23. Approve Shammara Martin, Teacher at the Uptown School Complex, to complete a leadership internship for her studies at Seton Hall University during the 2021/2022 school year under the guidance of Principal Ananda Davis. The internship will be conducted as to not interfere with any contractual obligations and at no cost to the District.

24. Approve the following Stockton University student placements for Fall 2021:

<b>Student</b>	<b>Assignment</b>	<b>Location</b>
a. Berson, Caitlyn	Elementary	MLK
b. Gul, Zeynep	Early Childhood	PAS
c. Irwin, Emilie	Early Childhood	SAS
d. Mason, Malia	Elementary	BAS
e. McCully, Cailin	Elementary	CH
f. Vizthum, Danielle	Early Childhood	RAS

25. Volunteer:

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Name	Assignment	Location
a. Harris, Tyrone	Football	ACHS

**PERSONNEL 1 - 25**

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

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

**L. STUDENT SERVICES 1 - 1**

Recommendations of the Assistant Superintendent Yahn:

**1. Placements & Homeless**

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

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

Provider	Student information	Cost	Date and Account
Coastal Learning  Resident Student	2400242 -- 6 grade	not to exceed \$292.55 per diem \$60,557.85 for 207days	EFFECTIVE DATES:  July 1, 2021 – June 30, 2022  11-000-100-566-00-030-566 / 20-250-100-560-00-015-560
COASTAL LEARNING CENTER  Renewal	2338895 – ACHS (10)	not to exceed \$292.55 per diem/\$60,557.85 for school year including ESY (207 days)	EFFECTIVE DATES:  July 1. 2021 – June 30,2022  11-000-100-566-00-030-566 / 20-250-100-560-00-015-560

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Archway Programs	2931653 - 5th	<p>\$244.37 per diem/\$52,295.18</p> <p>W/ Extraordinary Services \$145.00 per diem \$31,030.00 (214 days)</p>	<p>EFFECTIVE DATES: 7/06/2021 – 06/30/2022</p> <p>11-000-100-562-00-015-562</p>															
NEW JERSEY COMMISSION FOR THE BLIND AND VISUALLY IMPAIRED	<p>LEVEL #1 \$2,200.00 3300279 – MLK Attd ACSSSD (K) 2811264 – CHS Attd ACSSSD (5) 3400353 – NYA ACSSSD (KF)</p> <p>LEVEL 2 \$5,250.00 2910271 – MLK Gr 5 (504)</p>		<p>EFFECTIVE DATES: September 1, 2021 - June 30, 2022.</p> <p>11 000 100 569 00 030 569</p>															
<p>Hammonton Board of Education</p> <p>McKinney Vento eligible</p> <p>ADJUSTMENTS OF 19-20 SY CHARGES</p>	<table border="0"> <tr> <td>2917694/B.B.</td> <td>3</td> <td>\$102.33</td> </tr> <tr> <td>/J. M.</td> <td>K</td> <td>(\$10.23)</td> </tr> <tr> <td>/Y.B.</td> <td>4</td> <td>\$102.33</td> </tr> <tr> <td>/L.M-W.</td> <td>5</td> <td>\$102.33</td> </tr> <tr> <td>/L. M-W.</td> <td>7</td> <td>\$ 77.40</td> </tr> </table>		2917694/B.B.	3	\$102.33	/J. M.	K	(\$10.23)	/Y.B.	4	\$102.33	/L.M-W.	5	\$102.33	/L. M-W.	7	\$ 77.40	<p>EFFECTIVE DATES: 2019-2020 SY</p> <p>11-000-100-561-00-015-561</p>
2917694/B.B.	3	\$102.33																
/J. M.	K	(\$10.23)																
/Y.B.	4	\$102.33																
/L.M-W.	5	\$102.33																
/L. M-W.	7	\$ 77.40																

**STUDENT SERVICES 1 - 1**

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

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

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**M. CURRICULUM AND INSTRUCTION 1- 51**

1. Approve all end-of-season banquets for ACHS sports teams for the 2021 - 2022 school year. The Athletic Department will pay \$5 per athlete per team. Charged to Student Activities Account.
2. Post and hire 42 teachers and one administrator to continue to develop, write, revise, and edit curriculum in grades K-12 for all content areas through the PLC process so that all students are prepared to meet the following:
  - New Jersey Student Learning Standards
  - WIDA English and Spanish Standards
  - College and Career Readiness Standards

Curriculum work will take place on nine (9) Saturdays from Sept. 18, 2021-May 7, 2022. Each session will be four (4) hours. Teachers will be paid at the contracted rate of \$45.87 and administrators \$67.50 per hour. The rate per teacher will be 36 hours x \$45.87 = \$1651.32 x 42 teachers = \$69,355.44 and per one administrator at 36 hours x \$67.50 = \$2,430.00 for the amount not to exceed \$71,785.44 Account Number: 11-000-221-104-xxx-70-104

3. Approve the 2021 Fall Sports' Schedules for Football, Field Hockey, Girls Tennis, Boys' and Girls' Cross Country, and Boys' and Girls' Soccer ( Subject to change) Handouts
4. Approve the shared services agreement between the Absecon Board of Education and the Atlantic City Board of Education for the 2021-2022 school year. The following Preschool/Kindergarten personnel will provide services to the Preschool/Kindergarten department in Absecon:  
Master Teacher – Marie Sedberry, 20 Full days from September 2021 to June 2022  
For a total of \$9,561.42  
Preschool Coordinator – Cinthya Llerena, 5 full days from September 2021 to June 2022 for a total of \$3,144.08  
Preschool Intervention & Referral Team – Jiovanna Debella, 10 full days from September 2021 to June 2022 for a total of \$5,586.30  
Kindergarten/Preschool Transition Coach - Shanna London, 40 full days from September 2021 to June 2022 for a total of \$24,376.33  
Total reimbursement = \$42,668.13
5. Approve Winceyco to perform on the following dates at the following schools:  
November 16th at Sovereign, Brighton and Dr. Martin Luther King, Jr.  
November 17th at New York, Richmond, Pennsylvania  
November 18th at Uptown and Venice Park  
The cost for all shows will not exceed \$14,800.00  
Preschool State Funding account number(s)

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Winceyco	November	
SAS	20-218-100-300-030-00-300-20	1850
NY	20-218-100-300-070-00-300-20	1850
USC	20-218-100-300-080-00-300-20	1850
FAS	20-218-100-300-100-00-300-20	1850
RAS	20-218-100-300-120-00-300-20	1850
VP	20-218-100-300-130-00-300-20	1850
MLK	20-218-100-300-140-00-300-20	1850
BAS	20-218-100-300-300-00-300-20	1850
		<b>\$14,800</b>

6. Amend C&I Board Resolution #20 from the June 28, 2021 agenda to hire eight (8) teachers to work on the 2021-2022 District Social-Emotional Learning Resource PLC. The new total not to exceed \$17,614.08 (48 hours x \$45.87 x 8 teachers = \$17, 614.08). This increase reflects the coverage of each of the grade bands K-12. Account Number: 20-270-200-100-xxx-00-100

Primary	Intermediate	Middle	High School
Melissa Luna	Margaret McGibbon	Laurie Egrie	Jonathan Parker
Kim Jacoby	Alice M. Carcilli	Christopher O'Brien	Theda Allen

20. Approve post and hire five teachers to work on the District SEL (Social-Emotional Learning) Resource PLC. The PLC will create resources for teachers and students to be utilized in the classroom, helping to promote healthy school environments and meet the social and emotional needs of all learners. The PLC will work from July 2021 - June 2022. Each session will be conducted in person, for up to 4 hours, not to exceed 48 hours. Total cost for five teachers not to exceed: \$11,008.80 (48 hours x \$45.87 x 5 teachers = \$11,008.80). Account Number: 20-270-200-100-xxx-00-100.

7. Approve the following eleven (11) teachers and one (1) District Trainer to participate in Reading Recovery training on Monday, August 23rd, Tuesday, August 24th, Wednesday, August 25th and Thursday, August 26th from 9:00 AM to 3:00 PM at Richmond Avenue School. The twelve participants will each receive the compensatory rate of \$132., per day for the first five hours and the contractual hourly rate of \$45.87 for one hour for a total of \$177.87 per day x 4 days = \$711.48 per teacher x 12. Total not to exceed \$8,537.76. Account #20-270-200-100-xxx-00-100

**Staff Names:** Lynn Massari, Adrienne Lelli, My Tran, Aja Percy, Whitney Howze, Stephanie George, Elizabeth Barnes, Jordan Caldwell, Jennifer D'Arrigo, Michael Holloway, Kellie Santana, Sarah Mammucari

8. Approve and ratify the following twenty (20) teachers and one (1) District Trainer to participate in Leveled Literacy Intervention training (LLI) on Monday, August 16th, Tuesday, August 17th, and Wednesday, August 18th from 9:00 AM to 2:30 PM at Richmond Avenue School. The eighteen participants will each receive the compensatory rate of \$132 for five hours and the contractual hourly



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rate of \$22.94 ( $\$45.87 \times 0.5$  hours) = \$154.94 per day x 3 days = \$464.82 per teacher x 21. Total not to exceed \$9,761.22 (21 teachers x \$464.82) Account #20-270-200-200-xxx-00-100

9. **Staff Names:** Lynn Massari, Adrienne Lelli, My Tran, Aja Percy, Whitney Howze, Stephanie George, Elizabeth Barnes, Jordan Caldwell, Jennifer D'Arrigo, Michael Holloway, Kellie Santana, Sarah Mammucari, Alondra Woodard, Patricia Waldron, Brian Hughes, Allison Clark, William Heckman, Christine Slota, Jamil Allen, Janine Riggins, Robert Falk
- 10.
11. Hire the following teachers as per C&I Board Resolution #19 from the June 28, 2021 agenda for the 2021-2022 District Intervention Data and Scheduling PLCs.

Intervention (5 teachers): Lynn Massari, Shanna London, Christine Slota, Gerri Hevalow, Charlotte Phillip-Clark

Scheduling (5 staff): Jamie Trave, 4 staff - TBD

19. Post and hire five teachers for the Intervention Data PLC. This PLC is replacing the Intervention PLC. The District Intervention PLC members will meet after work hours and/or Saturdays from July 2021 through June 2022, not to exceed 48 hours each paid at the contractual rate of \$45.87/hour ( $48 \times \$45.87 = \$2,201.76$  per teacher). Total not to exceed \$11,008.80/ $\$2,201.76 = 5$  teachers Account Number: 20-270-200-100-xxx-00-100

12. Amend resolution #15 from the July 20, 2021, Board meeting to include administrator, Kenneth Flood.

15. Approve the Chelsea Heights Cheetah Pride Program to conduct the work necessary to accomplish the SMART Goal #: School Climate & Culture & Social Emotional as outlined in the Annual School Plan. The team will meet from July 21, 2021-June 30, 2022. The team will work in person and/or virtually (as per required by COVID-19) pre and post school hours and Saturday hours. The team will consist of 5 teachers, 1 guidance counselor who will be paid at their contractual rates. The not to exceed amount is \$12,046.

All unused hours may be redistributed amongst the team with no change to the not to exceed amount. Title SIA Funds, account 20-235-200-104-050-00-104.

a. Marlee Ernst b. Gary Elwell c. Mary Kent d. Catherine Hepkin e. Carol Buzby f. Indra Owns – Guidance Counselor

13. Amend C&I resolution #41 from the June 28, 2021 board meeting to correct the name of the PLC from Elementary Scheduling PLC to the Intervention and Enrichment PLC. There is no change to staff names, hours, rate of pay, or the not to exceed amount.  
Account Number: 20-270-200-100-xxx-00-100

#41. Reappoint the five administrators and five teachers to work on the Elementary Scheduling PLC. The PLC will work from July 2021 – June 2022. Each session will be conducted in person for up to 4 hours, not to exceed 48 hours. Total cost for five administrators and five teachers not to exceed:  $\$27,208.80$  ( $48$  hours x  $\$67.50$  x  $5$  administrators =  $\$16,200.00$  and  $48$  hours x  $\$45.87$  x  $5$  teachers =  $\$11,008.80$ ). Account Number: 20-270-200-100-xxx-00-100.  
Administrators will not be paid in July and August since they are being paid during the contractual day. Administrators: Jodi Burroughs, Shelley Williams, Dr. Lakecia Hyman, Nicole Williams, Shelley Williams, Cornelio Sabio Teachers: Catherine Days, Jennifer Grocki, Kathryn Howard, Kareema Jones, Kristen Williams

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14. Approve the staff members of Dr. Martin L. King Jr. School Complex to conduct a parent/student orientation for kindergarten, middle school, and new students to MLK, to accomplish the SMART goals as outlined in the Annual School Plan. The orientation will tentatively be held on August 25, 2021, along with the PK Orientation. The orientation team will consist of 16 staff members. Teaching and guidance staff will be paid their contracted rate using SIA funds. Not to Exceed: \$1,467.84 (2 hours x 16 teachers @ 45.87/hr). Account Number: 20-235-200-100

**Staff Names:** Sandra Motley, Karen Mozee-Wittcock, Olivia Caldwell, Jennifer Hagel, Bryan Griffiths, Benito Gutierrez, Charneen James, Ian Mahler, Justin Piatt, Melanie Sanders, Lakeshia Taylor, Theresa Nolan, Christine Ruth, Tomeka Sanderlin, Cynthia Stokes, Chaia Jennings

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

1. Jennifer Afanador	2. Melissa Luna	3. Cindy Cassidy	4. Jessie Poley
5. Dan Angelo	6. Lynn Massari	7. Cinthya Llerena	8. Ashley Morales
9. Kristen Williams	10. Amber Fenton	11. Whitney Howze	12. Domanique Shannon
13. Ian Levine	14. Deborah Moore	15. Marie Field	16. Michelle Prevard
17. Dr. Joseph Bochniak	18. Mariann Storr	19. Laurie Egrie	20. Zoanette Molina
21. Heather Robertson	22. Jennifer Lockhart-Mchugh	23. Julie Craig	24. Haydeliz Miranda
25. Gerri Hevalow	26. Kimberly Rowe	27. Christopher O'Brien	28. Barbara Hamill
29. Ronald Buckbee	30. William Heckman	31. Jerry Decker	32. Mary Ann Mena
33. Russell DeCicco	34. Charlotte Phillips-Clark	35. Carol Simon	36. Georgianna Murnaghan
37. Michelle Green	38. Jamie Trave	39. Claudette Brower	40. Alexia Vidal
41. Mark Deebold	42. Christine Nodler	43. Tracee Oliver	44. Sunae Usyk
45. Keith Gradziel	46. Diane Wilburn	47. Lourdes Willems	48. Sherise Price-Chapman
49. Kendale Ingram	50. Keenan Wright	51. Joseph Costello	52. Megan Perna
53. Jose Jacobo	54. Laurie Carter	55. Rebekah Mahler	56. Gretchen Vasquez
57. Colleen McVey	58. Joseph Scalfaro	59. Amy Barbetto	60. Devan Heckler
61. Heather Hieb	62. Mary Kent	63. Marie Sedberry	64. Angeliki Andreatos Hughes
65. Jiovanna DeBella	66. Verna Peak	67. Cynthia Corona	68. Alice M. Carcilli

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69. Penelope Kelly	70. Kathryn Howard	71. Kevin Corcoran	72. Jennifer Handson
73. Itzel Lopez	74. Ekaterina Seifert	75. Patrica Keeper	76. Alex Grassi
77. Shannon DePersenaire	78. Tracy Slattery	79. Aubrey Luckey	80. Brendan Schurr
81. JoElle Burbach	82. Diana Garces	83. Michael Ott	84. Shanna London
85. Mark Blanco	86. Jason Holstrom	87. Thomas Biggins	88. Janine Krirzauskas
89. Peter Marczyk	90. Cecilia Mirbella	91. Lateefah Scott	92. Danielle Newsome
93. Frank Stewart	94. Justin Pryor	95. Nicole Casamento	96. Gabrielle Wilson
97. Catherine Days	98. Jennifer Grocki	99. Kerri Harvey	100. Joy Mintiens
101. Jennifer Jamison	102. Nicole Brown	103. Sandy Gehringer	104. Bryan Griffiths
105. Anthony Zarych	106. Courtney Keim	107. Charlotte Nagel Boles	108. Lakiesha Taylor
109. Margaret McGibbon	110. Christine Slota	111. Paul Fetter	112. Dedra Williams
113. Theda Allen	114. Elizabeth Kelly	115. Amy Musitano	116. Julie Land
117. Kelly Bird	118. Lyneris Kelly	119. John Howard	120. Angela Walters
121. Kawania Durand	122. Claudette Brower	123. Jennifer Hagel	124. James McGinn
125. Aesha Qareeb	126. Yenis Munoz-Ayers	127. Kimberly Kaphan	128. Danielle Venzie
129. Kareema Jones	130. Zacha Andujar	131. Theresa Nolan	132. Samantha Wallace
133. Jason Lantz	134. Jennifer Off	135. Louise Neblett	136. Suzanne Stinson
137. Jonathan Lelli	138. Linda Impagliazzo	139. Tennelle Norman	140. LaTasha Fuller Williams
141. Marla Mazur	142. Michele Brown	143. Cornelius O'Brien	144. Jennifer Hagofsky
145. Charles Flud	146. David Bean	147. Marlee Ernest	148. TBD
149. Kay Maltz	150. Kimberly Jacoby	151. Ashley Paisley	152. Valerie Schwartz
153. Raymond Altagracia	154. Alexandra Marsini	155. Jessica Anderson	156. Adan Perez
157. Thomas Kelly	158. Jonathan Parker	159. Julio Torres	160. Michelle Farrell
161. TBD	162. Leticia Becker	163. Mark Chando	164. Ernest Cheatham
165. Kellie Brenner	166. Betsy Nieves	167. Ahmed Khan	168. Michelle Ziameto
169. Kristina Santoro	170. Regina Banner	171. Robert Creedon	172. Roy Wesley

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173. Cheryl Mendez	174. Ryan Mulholland	175. Tara Brandt	176. Carly Imperiale
177. Kathy Lewis	178. Kaitlyn Hiltner	179. Amy Williams	180. Lori Dean

16. Amend and ratify C&I resolution #36 from the June 28, 2021 board meeting to add three teachers to the School Leadership Team to attend District Leadership symposium for four(4), three (3) hour sessions on Tuesdays and Thursdays in July ( 20th, 22nd, 27th, 29th) from 1pm-4pm. Teachers will be paid at the contractual rate of \$45.87 an hour. No change to not to exceed amount of \$22,017.60 Account(s): 20-270-200-100-xxx-100

Paul Fetter-TAS	Nicole Casamento-UPT	Gary Elwell-CHS
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Board Approval on June 28, 2021: C&I #36

36. Approve School Leadership Team members to attend District Leadership symposium for four(4), three (3) hour sessions on Wednesdays in July (20th, 22nd, 27 and 29th) from 1pm-4pm. Teachers will be paid at the contractual rate of \$45.87 and not to exceed \$22,017.60 This symposium will continue to strengthen Professional Learning Communities (PLCs) throughout the district and address unfinished learning from the COVID-19 pandemic. A strong, consistent, collaborative implementation of the PLC model is linked to increased student achievement. Topics will include but are not limited to:

- Building a Foundation for School Leadership Teams
- Sustaining Effective PLCs in Every School, Grade Level, and Content Area
- Fostering a Positive School Culture that Contributes to Student Achievement
- Moving Forward with Interventions

Account(s): 20-270-200-100-xxx-100

Staff Names:

ACPS: Kim Rowe, Colleen McVey, Marie Field, Jen Lockhart-McHugh

BAS: Tracee Oliver, McKenzie Hutchinson, Jennifer Grocki, Jessie Poley

CHS: Mary Kent, My Tran, Susan Wright, Gerri Hevalow

MLK: Peona Harrington, Deborah Moore, Elizabeth Kelly, Samantha Wallace

NYAS: Danielle Contreras, Ian Levine, Elizabeth Kelly, Yenis Munoz

PAS: William Richardson, Bonnie Lynch, Sonja Gross, William Heckman

RAS: Jennifer Afanador, James McGinn, Patricia Keeper, Jordan Caldwell

SAS: Shannon DePersenaire, Christine Slota, Amy Barbetto, Kristen Williams

TAS: Julie Craig, Lateefah Scott, Kathryn Howard

UPT: JoElle Burbach, Joseph Costello, John Demones, Charlotte Phillip-Clarke

17. Approve the following teachers to attend ELA, Mathematics, and ELL professional learning to broaden teacher understanding and implementation of essential standards for August 23, 24, 25 and 26, 2021. Teachers will attend up to four -- five hour sessions. Teachers will be paid the compensatory training rate of \$132.00 for up to 5 hours. Account Number: 20-270-200-100-xxx-00-100.99.

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BAS	CHS	MLK	NYAS	PAS
Pizagno, Sharon Poley, Jessie Clark, Cassandra James, Devin Monroe, Samantha McLaughlin, Katelyn Seifert, Ekaterina Williams, Lisa Greenidge, Hazel	Sadowski, Kathleen Semet, Kevin Mirth, Lisa Hevalow, Gerri Simon, Jill Buckbee, Angela Couthen, Jennifer	Sanderlin, Tomeka Kelly, Elizabeth Becker, Kristin Green, Michele Days, Catherine Woodard, Alondra Stone-Coleman, Tracy Willems, Lourdes Caldwell, Olivia C Wallace, Samantha McBride, Lisa Howell, Alta Mingo, Tamara Dollard, Jodi Hagel, Jennifer Cherry-Davis, Cassandra Mingo, Tamara	Fuqua, Keesha Schultz, Jessica Jones, Teresa Harper, Bruce Eberhart, Chalon Munoz, Yenis Brannigan, Susan Hamlett, Leo Fuller-Williams, Latasha Holmstrom, Moriah Contreras, Danielle Brown, Jenine Miranda, Haydeliz George, Stephanie Edwards, Tonya	Richardson, William Costello, Joseph DiFabio, Cecelia Shepherd, Carol Tourigian, Michele McGibbon, Margaret Carroll, Alicia Ankrah, Shawn Zarych, Anthony O'Brien, Christopher
RAS	SAS	TAS	Uptown	
Stablini, Jennifer Caldwell, Jordan Boyle, Kelly Goods, Justin D'Arrigo, Jennifer Johnson, Timia Welsh, Terri McEntee, J Lynn Ott, Michael Rush, Katherine Perna, Megan Mejia, Junior Cash, Denise White, John Panza, Tracy Henain, MaryBeth Cappelluti, Pamela Schurr, Brendan Campana, Sandy	Werkley, Brittany Faison, Jessica Bennard, Marla Dixit, Rashmi Lorick, Yasnaya Usyk, Sunae Aponte, Brittany Carcilli, Alice Marie Smith, Tiffany Williams, Kristen Mattner, Linda Falk, Robert Anderson, Jessica	Blanco, Mark Stangle, Kailey Yu, Liqun Migliore, Jennifer Gonzalez, Sandra Mancuso, Tim Hartman, Alma Gould, Isabella Craig, Julie	Vargas, Miguel Mazur, Marla Mammucari, Sarah Jean-Baptiste, Pamelar Sloan, Tracey Powell, Gavin Martin, Shammara Delaney, Mary Phillip-Clarke, Charlotte Zameito, Michele Iacovone, Kellie Waldron, Patricia Ruzzo-Kent, Marci Cruz, Mayra Moore, Kristy Lewis, Katherine Riddick, Toknwa	

Board Approved June 28, 2021: C&I #51

51. Approve teachers to attend ELA, Mathematics, and ELL professional learning to broaden teacher understanding and implementation of essential standards during the month of August. Teachers will attend up to four, five-hour sessions. Teachers will be paid the compensatory training rate of \$132.00 for up to 5 hours. Total cost not to exceed: \$52,272 (Day 1: 75 teachers x

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\$132 = \$9,900, Day 2: 162 teachers x \$132 = \$21,384, Day 3: 131 teachers x \$132 = \$17,292, Day 4: 28 teachers x \$132 = \$3,696). Account Number: 20-270-200-100-99-105-100

18. Amend Curriculum and Instruction M. #27 from the May 18, 2021, Board Meeting, to move the ESSER II application funds among existing line items to ensure consistent program implementation.

27. Accept allocation and submit the ESSER II (Elementary and Secondary School Emergency Relief Fund) Application for the project period of 3/13/2020 - 9/30/2023.

Grant Name and Description	Allocation Totals
CRRSA-ESSER II	\$15,315,588
Learning Acceleration	\$982,876
Mental Health	\$45,000

19. Amend and ratify staff eligible for hire for 2020-2021 Title I/III Summer School Programs PreK-12 to add the following Staff members.

Atlantic City High School			
Burroughs	Marvin	Aide	
Cheatham	Ernest	Teacher	

Approved June 28, 2021:

Permission to amend April 27, 2021 C&I #21 Title I Summer Programs to add credit recovery/restoration.  
 Permission to approve staff eligible for hire for all 2020-2021 Title I/III Summer School Programs PreK-12

20. Amend the Title I and Title III **Supplemental** Programs' advertisement, professional development, and transportation for school year 2021-2022 to add VPA and SEL, as bolded, with additional program days.

8:30 am to 12:30 pm	Saturday <b>K-12 Enrichment &amp; S.T.E.M., VPA, and SEL</b>	October 4, 2021 – <b>June 4, 2022</b>	Select Saturday
2:40 pm to 3:40 pm	9-12 STEM/VPA/SEL Enrichment	September 20, 2021- June 2, 2022	<b>Monday through Thursday</b>

Approved July 20, 2021 C&I#13: Approve the Title I and Title III Supplemental Programs' advertisement, professional development, and transportation for school year 2021-2022. Grades Pre-K-12.

21. Amend resolution M. Curriculum and Instruction #34 to allow for administrators to be paid outside of their contracted hours from July 1, 2021 - June 30, 2022. There is no change to the not to exceed amount.

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34. Approve the Uptown School Complex School Leadership Team to conduct the work necessary to accomplish the SMART goals as outlined in the Annual School Plan. The team will meet weekly from July 1 – June 30, 2022, not to exceed 85 hours. The team will consist of 8 teachers with 2 alternate teachers and 2 administrators, who will be paid their contractual rates. Pending the approval of the Annual School Plan and to be paid using SIA or Title I funds. Not to Exceed: \$42,666.60 (8 x \$45.87 x 85 + 2 x \$67.50 x 85) Account Number: 20-235-200-100 Administrators will not be paid in July and August since they are being paid during the contractual day. a. Dr. Ananda Davis (administrator) b. Traci Barnes (administrator) c. John Demones d. Joseph Bochniak e. Peter Marczyk f. Joseph Costello g. Matthew Freund h. Charlotte Phillip-Clark i. Michelle Zameito (alternate) j. Stephen Hilton (alternate) k. Aesha Qareeb (alternate) l. Nicole Casamento m. Joelle Burbach

22. Approve the 2021-2022 District Mission Statement, Vision Statement, Collective Commitments and SMART goals for ELA, Math and Climate and Culture. On July 20, 22, 27 and 29, the District Leadership Team, which is composed of administrators and teacher leaders, converged to review the Mission, Vision and Collective Commitments with the purpose of ensuring that it was collaboratively created, believed in, and implemented during the 2021-2022 school year. Additionally, this team worked to set specific district goals in the key areas of ELA, math, and climate and culture. This intentional process will set the standard of meaningful and measurable actions to drive district and school achievement in these areas, **per Exhibit E**.

23. Amend and ratify C&I resolution #11 from the July 20, 2021 board meeting to correct the not to exceed amount from \$11,008.80 to \$30,274.20 (600 hours x \$45.87), this increase is to complete the necessary work to implement the Modified Block Schedule at ACHS. No change to teachers, rate of pay, time frame or account number. Account Number: 20-235-200-100-010-100-22

Approve and ratify 6 teachers for the 2021 – 2022 Schedule Implementation Team, to conduct the work necessary to implement the Modified Block Schedule at Atlantic City High School. This addresses SMART Goal 4, as outlined in the Annual School Plan. This team will meet in July and August as needed at a cost not to exceed \$11,008.80. Pending the approval of the Annual School Plan and to be paid using Title I SIA Funds. Account(s): 20-235-200-100-010-100-22.

Teachers: a. Cindy Cassidy b. Mark Deebold c. Alexander Grassi d. Barbara Hamill e. Alexandra Marsini f. Domonique Shannon

24. Amend M. Curriculum and Instruction #17, from the May 18, 2021 board meeting to replace Christa Tracy with Justin Pryor and add Kailey Stangle. A total of 8 staff members will be selected from the list with a not to exceed amount of 85 hours for each staff member or 680 hours total, plus two administrators, not to exceed 85 hrs. each. There is no change to the not to exceed amount.

17. Approve the Texas Avenue School Leadership Team to conduct the work necessary to accomplish the SMART Goals as outlined in the Annual School Plan. The team will meet weekly from July 1, 2021-June 30, 2022, not to exceed 85 hours for each team member. The team will consist of 7 teachers, 2 school administrators, 1 guidance counselor who will be paid at their contractual rates. The not to exceed amount is \$42,666.60. Pending the approval of the Annual School Plan and to be paid using Title I Funds Account(s): 20-231-200-100-060-00-100

School Leadership Team Sub-committees

- Data Team
- AHOD Team
- ASP Work - data input
- School PD Team: ELA, Math
- Chronic Absenteeism-Attendance Team

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- a. Dr. Lakecia Hyman- Administrator 1
- b. Dr. Bohdan Christian- Administrator 2
- c. Lateefah Scott
- d. Julie Craig
- e. Islah Muhammad
- f. Kathryn Howard
- g. Christa Tracy
- h. Alyssa Acree- Guidance
- i. Latisha Edwards
- j. Jose Jacobo
- k. Jamie Trave
- l. Danielle Newsome
- m. Paul Fetter

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

Teachers:

- 1. Theda Allen
- 2. Rhaymen Altagracia
- 3. Thomas Biggins
- 4. Laurie Carter
- 5. Michele Farrell
- 6. Tara Lake
- 7. Mitea Lakins
- 8. Cheryl Mendez
- 9. Samantha Sickler

Alternate Teacher:

Sara Blumenthal

Administrator:

Dr. La'Quetta Small

Alternate Administrators:

Dr. Sheree Alexander  
Constance Days-Chapman  
Jason Grimes  
Kendall Williams

**Approved #M #10 6/28/21:** Approve the Atlantic City High School Chronic Absenteeism Attendance Team to conduct the work necessary to combat Chronic Absenteeism as an action step as outlined in SMART Goal 3. The team will meet from September 2021 – June 2022, not to exceed 85 hours. The team will consist of 9 teachers and 1 administrator, who will be paid their contractual rates. The not to exceed amount is \$40,828.05 (85 hrs. x \$45.87 x 9 teachers = \$35,090.55 + 85 hrs. x \$67.50 x 1 administrator = \$5,737.50) charge to account #20-235-200-100-010-01-100-21.

26. Approve and ratify the Atlantic City High School Leadership Team to conduct the work necessary to accomplish the SMART Goals as outlined in the Annual School Plan. The team will meet weekly and outside of contractual hours from July 1, 2021 – June 30, 2022, not to exceed 85 hours. The team will consist of 8



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teachers and 2 administrators, who will be paid their contractual rates. Account #: 20-235-200-100-010-01-100-22.

Teachers:

1. Regina Banner
2. Marie Field
3. Louise Gorham-Neblett
4. Keith Gradziel
5. Kendale Ingram
6. Colleen McVey
7. Kimberly Rowe
8. Samantha Sickler

Administrator:

Dr. La'Quetta Small

Alternate Administrators:

Dr. Sheree Alexander  
Constance Days-Chapman  
Jason Grimes  
Kendall Williams

**Approved #M #11 6/28/21:** Approve and ratify the Atlantic City High School Leadership Team to conduct the work necessary to accomplish the SMART Goals as outlined in the Annual School Plan. The team will meet weekly and outside of contractual hours from July 1, 2021 – June 30, 2022, not to exceed 85 hours. The team will consist of 8 teachers and 2 administrators, who will be paid their contractual rates. Pending the approval of the Annual School Plan and to be paid using SIA Funds. Not to exceed: \$42,666.66 (85 hours x \$45.87 x 8 teachers = \$31,191.60 + 85 hours x \$67.50 x 2 administrators = \$11,475.00). Account Number: 20-235-200-100-010-01-100-22. Not to exceed \$54,141.66. Administrators will not be paid in July and August since they are being paid during the contractual day.

27. Amend C&I resolution #11 from the April 27, 2021 board agenda to replace Jessica Schultz (NYAS) with Teresa Jones (NYAS), Jordan Caldwell (RAS) with Lindsey Tyson (RAS), and replace Patricia Waldron (USC) with Shannon Butcher (PAS).

11. Approve the following staff (see attached list) for the 2021 Kindergarten Parent Orientation on Wednesday, August 25, 2021 from 9:00 am–12:00 pm. Teachers will receive the contracted rate of \$45.87 per hour for 3 hours. Total payments will not exceed \$3,302.64. Charged to account 20-231-200-100 \*Pending 20-21 Grant Approval

28. Amend C&I resolution #12 from the April 27, 2021 board agenda to replace Jessica Schultz (NYAS) with Teresa Jones (NYAS), Jordan Caldwell (RAS) with Lindsey Tyson (RAS), and replace Patricia Waldron (USC) with Shannon Butcher (PAS).

12. Approve the following staff (see attached list) for the 2021 Kindergarten Teacher Summer Institute on Monday, August 23, 2021 and Tuesday, August 24, 2021. Teachers will receive the contracted compensatory rate of \$132.00 per day; five hours (8:30 am–1:30 pm) for 2 days. Total payments will not exceed: \$6,336.00. Charged to account #20-270-200-100 \*Pending 21-22 Grant Approval

29. Amend C&I resolution #10 from the April 27, 2021 board agenda to replace Jessica Schultz (NYAS) with Teresa Jones (NYAS), Jordan Caldwell (RAS) with Lindsey Tyson (RAS), and replace Patricia Waldron (USC) with Shannon Butcher (PAS).

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10. Approve the following staff (see attached list) for the 2021 Kindergarten Student Screening and Assessment on Thursday, August 26, 2021 from 9:00 am – 12:00 pm. Teachers will receive the contracted rate of \$45.87 per hour for 3 hours. The total payment will not exceed \$3,302.64 charged to account #20-231-200-100. \*Pending 21-22 Grant Approval
30. Approve the e-textbook for use in the World History course being offered at Atlantic City High School. The e-textbook is an updated edition to the previous used textbook. The new e-textbook is published by Savvas and will be billed to account: 11-190-100-640-15-001-640
1. High School World History 2022 The Modern Era Student Edition plus digital courseware 6-year license,  
ISBN: 9781418342500 eBook and student textbook.  
\$114.97 per eBook and student textbook  
ISBN: 9781418342579 eBook  
\$91.97 per eBook Copyright 2022
31. Approve the tuition contract agreement with Atlantic County Vocational school for the 2021-2022 school year beginning 9/1/21 and ending 6/30/22, at a cost of \$1,529,733, charged to account 11-000-100-563-015-00-563 and 11-000-100-564-015-00-564.
32. Approve the following staff, as per resolution #18 from the June 28, 2021 board agenda, to attend the K-2 Apple Professional Learning sessions being held on August 25th and 26th.

C&I #18, June 28, 2021 Approve selected teachers to attend Apple Professional Learning Sessions to broaden their knowledge of Apple Classroom, Applications, and iPad implementation during the month of August. Teachers will attend one of four - three-hour sessions not to exceed 20 teachers per session. Teachers will be paid the compensatory training rate of \$132.00 for up to 5 hours. Eligible K-2 staff Total cost not to exceed: \$10,560.00 (4 sessions x 20 teachers x \$132 (up to 5 hours) = \$10,560.00). Account Number: 20-270-200-100-xxx-00-100.

School	Eligible K-2 Staff
<b>Brighton Avenue School</b>	Jennifer Grocki Octavia Anderson Jessie Poley Trish Hubert Heather Hieb Mahogany Alston Stephanie Peterson Christina Smith Tracee Oliver Sharon Pizagno*
<b>Chelsea Heights School</b>	Catherine Giacomo Kathleen Sadowski Heidi Wentz Kelley Schaffer Lynnette Myland

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	Mary Kent
<b>Dr. Martin Luther King, Jr. Complex</b>	Sandra Motley Karen Mozee-Wittock Muriel McFadden Deborah Moore Tracy Stone-Coleman Lisa Esset Kamiech Campbell Mallory Guenther*
<b>New York Avenue School</b>	Michelle Mensah Loretta McGuigan Danielle Lashley Alexia Pendleton Teresa Jones Chalon Eberhart Christine Powers Karen Browne Elizabeth Kelly Tasha Travis Jessica Schultz Keesha Fuqua Maria Nistico
<b>Pennsylvania Avenue School</b>	Tiffany Hewitt Julia Smith Alphonso Harrell Shannon Butcher Melanie Hill-White Sonja Gross Keenan Wright Kelly Muskett Carol Shepherd Enrique Santos Steve Murphy Cecelia DiFabio Joseph Costello Jason Koralja*
<b>Richmond Avenue School</b>	Jennifer Stablini Kelly Boyle Teresa Welsh Shawna King Justin Goods Katherine Rush Jennifer Afanador Marybeth Henain Lindsey Tyson Melissa Luna

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	Katie DeMarco
<b>Sovereign Avenue School</b>	Yasnaya Lorick Jessica Faison Leslie Rodriguez Elizabeth Dickson Danielle Ricci* Shannon Depersenaire Brittany Werkley Marla Bennard Susan Hamilton Nhi Luu Ana Jacobo
<b>Texas Avenue School</b>	Omayra Caban-Irizarry Rebekah Rosenberg Kailey Stangle Stacey Rich Jennifer Fair-Migliore Sandra Rodriguez Joy Merlino Alma Hartman Julie Craig
<b>Uptown School Complex</b>	Taura Laspada Nicole Phillips Marla Mazur Debra Williams Pamelar Jean-Baptiste Joelle Burbach Tracey Sloan Shammara Martin Samiyah Banfield* Jennifer Solly

33. Approve Criag Cochran, LLC to provide Child Abuse Prevention Presentations to faculty and students at the rate of \$200 per session. Provide (7) parents Child Prevention Presentations sessions at the rate of \$500. Per session. Not to exceed \$9000.00 Account Number 20-485-200-300-XXX-34-300
34. Approve Craig Cochran, LLC to provide counseling services / crisis stabilization to PK-8th grade students. Mr. Cochran will be located in the elementary schools for 16 hours a week beginning September 6, 2021 and terminating June 30, 2022. Not to exceed \$128,000 for the school year Account Number 20-485-100-200-XXX-34-300
35. Approve the ESSA Act of 2015 (Every Student Succeeds Act) District Parental and Family Engagement Policy for the 2021 - 2022 school year, **per Exhibit F.**

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36. Approve the cost for Carly Imperiale and Kaitlyn Hiltner, Speech Pathologists to attend Virtual Workshop conducted by The Prompt Institute to be held October 5-7,2021 9:00am to 4:30pm Cost is \$599.00 per person (\$1198.00 total) Charge to 20-270-200-500-XXX-00-500

37. Approve to include Randi Gupton, Special Ed teacher to the below resolution that was approved 7/20/21, no change in the not to exceed amount.

Approved 7/20/2021

17. Approve Justin Pryor, Gen Ed teacher and Mike Hoban, Special Ed teacher for Child Study Team meetings at a rate of \$45.87 per hour during summer July 1, 2021 – August 30, 2021 as needed for meetings scheduled for CST Evaluations.

Charged to account 20-250-200-104-xxx-11-104 not to exceed \$ 5,000.00

38. Approve a certified school nurse to check and review the medical eligibility portion of athletic physicals of our student - athletes at the contractual rate of \$45.87 for the 2021 - 2022 school year. Not to exceed 45 hours at a cost not to exceed \$2,064.15 Charge to account 11-000-213-104-01-015-104.

a. Sherese Price - Chapman

39. Approve for 8 sessions totaling 16 hours for a full year of initial training for primary, intermediate, and middle school teachers and administrators remotely in Mathematics in alignment with the New Jersey Student Learning Standards in the 2021-2022 school year. The teachers will attend training, after school, at the contractual hourly rate of \$45.87 and \$67.50 will be applied for administrators. This group also includes district Coordinators and one coach at each session. The cost of this training is not to exceed \$21,629.76 Total: Administrators: 1 x 16h x 67.50= \$1,080.00 Teachers & Coaches: 28 x 16h x 45.87= \$20,549.76 Training Total \$21,629.76 Acct: #20 -270-200-100

Teachers	Administrators	District Coordinators	Coaches
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<p><b>Primary (10)</b>          Maria Nistico -(NYAS)          Lisa Esset (MLK)          Katie Demarco (RAS)          Katherine Rush (RAS)          Brittany Werkley (SAS)          Rebekah Rosenberg (TAS)          Kailey Stangle (TAS)          TBD          TBD          TBD</p> <p><b>Intermediate (14)</b>          Brittany Aponte (SAS)          Danielle Cambell (CHS)          Atara Sweeny (MLK)          Cassandra Cherry-Davis (MLK)          Susan Brannigan (NYAS)          Tamikka Alston (NYAS)          Matt Dolan (PAS)          Junior Mejia (RAS)          Alice M. Carcilli SAS)          Kimberly Blankenbuehler (TAS)          Laura Herbert (TAS)          Katelyn McLaughlin (BAS)          Gavin Powell (USC)          Theresa Mansor (USC)</p>	<p><b>Primary</b>          Ananda Davis</p>	<p>Jose Jacobo          Christine Nodler</p> <p><i>All dates are on          Thursdays after school          for two hours.</i></p> <p><b>Primary &amp;          Intermediate:</b>          Sept. 23 Feb.          17          Oct. 14 Mar. 10          Dec. 9 Apr. 7          Jan. 20 May          12</p>	<p>Joseph Costello          Elizabeth Kelly</p>
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40. Approve 40 hours for a full year of initial training for primary, intermediate, and middle school teachers and administrators in the Literacy Framework as required by the Literacy Collaborative at Lesley University. The teachers will attend training, as indicated, after school, at the contractual hourly rate of \$45.87 and \$67.50 will be applied for administrators. This group also includes district trainers and one coach at each session. Coaches will attend on a rotating basis. The cost of this training is not to exceed \$74,257.20. Account Number: #20-270-200-100

<p><b>Primary          Teachers and          Administrators</b></p>	<p><b>Intermediate          Teachers and Administrators</b></p>	<p><b>District Trainers and Coaches</b></p>
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<p><b>Primary (19)</b>  <b>BAS</b>          Sharon Pizagno          Daniel Arcentales  <b>CHS</b>          Catherine Giacomo  <b>MLK</b>          Kamiech Campbell          Mallory Guenther  <b>NYAS</b>          Keesha Faqua          Tasha Travis  <b>PAS</b>          Kellie Muskett          Vacancy (1st)          Jason Korajla  <b>RAS</b>          Lindsey Tyson          Kelly Boyle  <b>SAS</b>          Elizabeth Dickson          Danielle Ricci  <b>TAS</b>          Sondra Gonzalez          Jen Migliore          Jennifer Bastedo  <b>USC</b>          Samiyah Banfield          Shammara Martin</p> <p><b>Administrators (1)</b>          Erica Woody</p>	<p><b>Intermediate (16)</b>  <b>MLK</b>          Vacancy (7 ICR)  <b>NYAS</b>          Tyra Oliver (NYAS)          Leo Hamlet          Yenis Munoz-Ayers          Vacancy Special Ed (5-6)          Vacancy Special Ed (7-8)  <b>PAS</b>          Crystal Mays          Laura Schwartz  <b>SAS</b>          Kelly Willet          April Dienberg          Devon Biglin          Vacancy (ICR 4)  <b>TAS</b>          Noreen Gayle          Shaylisse Mantley  <b>USC</b>          Zahirah Pearsall          Vacancy (SE)</p>	<p>Daniel Angelo          Mariann Storr          Jennifer Afanador          JoElle Burbach          Julie Craig          Shannon DePeresnaire          Mary Kent          Loretta McGuigan          Debra Moore          Tracee Oliver          Keenan Wright</p> <p><i>All dates are on Thursdays after school for two hours.</i></p> <p><b>Primary &amp; Intermediate:</b>          Sept. 9, 23, &amp; 30          Oct. 7, 14 &amp; 28          Nov. 18          Dec. 9, 16          Jan. 6, 20, &amp; 27          Feb. 17 &amp; 24          Mar. 10 &amp; 24          Apr. 7          May 5, 12, &amp; 26</p>
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41. Amend resolution C&I #15 from the April 27, 2021 Board Meeting to include the following teachers and paraprofessionals for the Early Childhood Preschool Student Screening and Assessment on Thursday, August 26, 2021. Teachers are paid at the rate of \$45.87/hour and paraprofessionals at a rate of \$16.50/hour. There is no change to the number of teachers and paraprofessionals or the Not to exceed amount.

- Add teacher: Katie Goya to Dr. Martin Luther King, Jr. School Complex.
- Add teacher: Taylor Penza to Richmond Avenue School.
- Add teacher: Sarah Murphy to Richmond Avenue School.
- Add teacher: Candance Woodson to Brighton Avenue.
- Add paraprofessional: Anjali Singh to Brighton Avenue
- Add paraprofessional: Thieta Furatado-Flanagan to Richmond Avenue.
- Add paraprofessional: Suprity De to Richmond Avenue.

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15. Approve the following staff (see handout list) for the Early Childhood Preschool Student Screening and Assessment on Thursday, August 26, 2021 from 9:00 a.m. – 12:00 p.m. paid for using Early Childhood State Funding. 35 Teachers and 8 nurses paid at the contracted rate of \$45.87 per hour for 3 hours for a total of \$5917.23; 35 Paraprofessionals paid at the contracted rate of \$16.50 per hour for 3 hours for a total of \$1,732.50.

42. Amend resolution C&I #3 from the May 18, 2021 Board Meeting to include the following teachers for the Preschool Teacher Institute on August 23 and August 24, 2021, at the compensatory rate of \$132.00 for up to 5 hours. This will not change the number of people approved in the original resolution or the not to exceed amount

- Katie Goya to Dr. Martin Luther King, Jr. School Complex.
- Taylor Penza to Richmond Avenue School.
- Sarah Murphy to Richmond Avenue School.
- Candance Woodson to Brighton Avenue.

**J. Curriculum & Instruction 14: April 27, 2021 Resolution by the Atlantic City Board of Education to Amend resolution #14 from the April 27, 2021 Board Meeting to change the dates for Preschool Teacher Institute to Monday, August 23, 2021 and Tuesday, August 24, 2021 This will not change the number of people approved in the original resolution**

Approve the following staff (see handout list) for the 2021 Early Childhood Preschool Teacher Institute on Monday, August 23, 2021 and Tuesday, August 24, 2021. 35 teachers will receive a contractual compensatory rate of \$132.00 per day. One hour = 1.00 day. 1.00 per 1 (for 2 days) total per person would not exceed \$9,100.00

**Approved Teachers: 35, not to exceed**  
 Teachers: 35 (20-218-200-100-030-00-100) Not to exceed 1,100.88  
 Teachers: 35 (20-218-200-100-070-00-100) Not to exceed 1,100.88  
 Teachers: 35 (20-218-200-100-080-00-100) Not to exceed 1,100.88  
 Teachers: 35 (20-218-200-100-100-00-100) Not to exceed 1,100.88  
 Teachers: 35 (20-218-200-100-120-00-100) Not to exceed 1,100.88  
 Teachers: 35 (20-218-200-100-130-00-100) Not to exceed 1,100.88  
 Teachers: 35 (20-218-200-100-140-00-100) Not to exceed 2,201.76  
 Teachers: 35 (20-218-200-100-300-00-100) Not to exceed 1,100.88

43. Amend C&I resolution #29 from the July 20, 2021, Board Meeting to correct the Dr. Martin Luther King School Complex’s not to exceed amount from \$1,100.88 to \$2,201.76.

- Account Number(s):
- 20-218-200-100-030-00-100 (SA) Not to exceed 1,100.88
  - 20-218-200-100-070-00-100 (NY) Not to exceed 1,100.88
  - 20-218-200-100-080-00-100 (USC) Not to exceed 1,100.88
  - 20-218-200-100-100-00-100 (PAS) Not to exceed 1,100.88
  - 20-218-200-100-120-00-100 (RAS) Not to exceed 1,100.88
  - 20-218-200-100-130-00-100 (Venice) Not to exceed 1,100.88
  - 20-218-200-100-140-00-100 (MLK) Not to exceed 2,201.76
  - 20-218-200-100-300-00-100 (BAS) Not to exceed 1,100.88

Approve the 9 New Preschool Teachers indicated below to collaborate for a total 12 days (2-hours per day) from September 2021 through May 2022 to attend a series of structured preschool training sessions to implement best curriculum and social-emotional teaching practices aligned with the NJ Preschool Standards of Learning. Each certified personnel will be paid at the contractual hourly rate of \$45.87. Not exceed \$1,100.88 per person for a total NOT to exceed \$9,907.92.



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Account Number(s):

20-218-200-100-030-00-100 (SA) Not to exceed 1,100.88  
20-218-200-100-070-00-100 (NY) Not to exceed 1,100.88  
20-218-200-100-080-00-100 (USC) Not to exceed 1,100.88  
20-218-200-100-100-00-100 (PAS) Not to exceed 1,100.88  
20-218-200-100-120-00-100 (RAS) Not to exceed 1100.88  
20-218-200-100-130-00-100 (Venice) Not to exceed 1,100.88  
20-218-200-100-140-00-100 (MLK) Not to exceed 1,100.88  
20-218-200-100-300-00-100 (BAS) Not to exceed 1,100.88

44. Amend C&I resolution #29 from the July 20, 2021, Board Meeting to add one additional preschool teacher from Richmond Avenue School, indicated below, to collaborate for a total of 12 days (2 hours per day) from September 2021 through May 2022 to attend a series of structured preschool training sessions to implement best curriculum and social-emotional teaching practices. Old total was 9 teachers, the new total is 10 teachers. Teachers will be paid at the contractual rate of \$45.87 for a maximum of 24 hours (12 days x 2 hours) and total per teacher not to exceed \$1,100.88. Old total for 9 teachers not to exceed \$9,907.92 (9 teachers x \$1,100.88), new total for 10 teachers not to exceed \$11,008.80 (10 teachers x \$1,100.88)

Account Number(s):

20-218-200-100-030-00-100 (SA) Not to exceed 1,100.88  
20-218-200-100-070-00-100 (NY) Not to exceed 1,100.88  
20-218-200-100-080-00-100 (USC) Not to exceed 1,100.88  
20-218-200-100-100-00-100 (PAS) Not to exceed 1,100.88  
20-218-200-100-120-00-100 (RAS) Not to exceed 2,201.76  
20-218-200-100-130-00-100 (Venice) Not to exceed 1,100.88  
20-218-200-100-140-00-100 (MLK) Not to exceed 2,201.76  
20-218-200-100-300-00-100 (BAS) Not to exceed 1,100.88

Approve the 9 New Preschool Teachers indicated below to collaborate for a total 12 days (2-hours per day) from September 2021 through May 2022 to attend a series of structured preschool training sessions to implement best curriculum and social-emotional teaching practices aligned with the NJ Preschool Standards of Learning. Each certified personnel will be paid at the contractual hourly rate of \$45.87. Not to exceed \$1,100.88 per person for a total NOT to exceed \$9,907.92.

Account Number(s):

20-218-200-100-030-00-100 (SA) Not to exceed 1,100.88  
20-218-200-100-070-00-100 (NY) Not to exceed 1,100.88  
20-218-200-100-080-00-100 (USC) Not to exceed 1,100.88  
20-218-200-100-100-00-100 (PAS) Not to exceed 1,100.88  
20-218-200-100-120-00-100 (RAS) Not to exceed 1100.88  
20-218-200-100-130-00-100 (Venice) Not to exceed 1,100.88  
20-218-200-100-140-00-100 (MLK) Not to exceed 1,100.88  
20-218-200-100-300-00-100 (BAS) Not to exceed 1,100.88

45. Approve the following new preschool teachers to collaborate for a total of 12 days (2-hours per day) from September 2021 through May 2022 to attend a series of standard structured preschool training sessions to implement the best curriculum and social-emotional teaching practices:

Katie Goya to Dr. Martin Luther King, Jr. School Complex- marked as TBA

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Taylor Penza to Richmond Avenue School- marked as TBA  
Sarah Murphy to Richmond Avenue School- new teacher  
Candance Woodson to Brighton Avenue-marked as TBA

*(Faint, illegible text, likely a header or introductory paragraph for a table.)*

Teacher/Paraprofessional	Assigned to Location	Rate	Hours	Total	Rate	Hours	Total		
Teacher/Paraprofessional	Richmond Avenue	\$45.87	3	\$137.61	Teacher/Paraprofessional	Brighton Avenue	\$16.50	3	\$49.50
Teacher/Paraprofessional	Richmond Avenue	\$45.87	3	\$137.61	Teacher/Paraprofessional	Brighton Avenue	\$16.50	3	\$49.50
Teacher/Paraprofessional	Richmond Avenue	\$45.87	3	\$137.61	Teacher/Paraprofessional	Brighton Avenue	\$16.50	3	\$49.50
Teacher/Paraprofessional	Richmond Avenue	\$45.87	3	\$137.61	Teacher/Paraprofessional	Brighton Avenue	\$16.50	3	\$49.50
Teacher/Paraprofessional	Richmond Avenue	\$45.87	3	\$137.61	Teacher/Paraprofessional	Brighton Avenue	\$16.50	3	\$49.50
Teacher/Paraprofessional	Richmond Avenue	\$45.87	3	\$137.61	Teacher/Paraprofessional	Brighton Avenue	\$16.50	3	\$49.50
Teacher/Paraprofessional	Richmond Avenue	\$45.87	3	\$137.61	Teacher/Paraprofessional	Brighton Avenue	\$16.50	3	\$49.50
Teacher/Paraprofessional	Richmond Avenue	\$45.87	3	\$137.61	Teacher/Paraprofessional	Brighton Avenue	\$16.50	3	\$49.50
Teacher/Paraprofessional	Richmond Avenue	\$45.87	3	\$137.61	Teacher/Paraprofessional	Brighton Avenue	\$16.50	3	\$49.50

*(Faint, illegible text, likely a note or summary for the table.)*

46. Amend resolution C&I #13 from the April 27, 2021, Board Meeting to include a not to exceed amount for 35 teachers and 8 nurses at the contracted rate of \$45.87 per hour for 3 hours, not to exceed \$5,917.23.

*11. Approve the following staff (see handout list) for the Early Childhood Preschool Parent Orientation on Wednesday, August 25, 2021 from 9:00 a.m. – 12:00 p.m. paid for using Early Childhood State Funding: 35 Teachers and 8 nurses paid at the contracted rate of \$45.87 per hour for 3 hours for a total of \$5,917.23; 35 Paraprofessionals paid at the contracted rate of \$16.50 per hour for 3 hours for a total of \$1,732.50.*

47. Amend resolution C&I #13 from the April 27, 2021 Board Meeting to include the following teachers and paraprofessionals for the Preschool Parent Orientation on August 25, 2021 who were not named on the April resolution (TBD), at a rate of \$45.87/hour for teachers and the rate of \$16.50/hour for paraprofessionals. This will not change the number of people approved in the original resolution or the Not to Exceed amount.

- Katie Goya to Dr. Martin Luther King, Jr. School Complex.
- Taylor Penza to Richmond Avenue School.
- Sarah Murphy to Richmond Avenue School.
- Candance Woodson to Brighton Avenue.
- Anjali Singh to Brighton Avenue
- Thieta Furatado-Flanagan to Richmond Avenue.
- Suprity De to Richmond Avenue.

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~~11. Approve the following staff (not handbook list) for the Early Childhood Parent Organization on Wednesday, August 25, 2021 from 9:00 am - 12:00 pm to be paid for using Early Childhood State Funding. 13 Teachers and 8 teachers paid at the contracted rate of \$49.87 per hour for 3 hours for a total of 21 Paraprofessionals paid at the contracted rate of \$15.00 per hour for 3 hours for a total of \$1,751.91~~

48. Approve and ratify the professional development for Cynthia Corona, Kendall Williams, Dr. Sheree Alexander, Jason Grimes and Constance Days-Chapman at the International Trauma Training Institute which is an approved NBCC continuing education provider ACEP # 6674 beginning September 27, 2021 and continuing online for six weeks. The successful completion of this online course will result in a one year certification as a certified trauma professional. Ongoing professional development is required to maintain the certification. The cost not to exceed \$1,190. Charge to account 20-270-200-500-010-00-500
  
49. Approve the Pennsylvania Avenue School Leadership Team to conduct the work necessary to accomplish SMART GOALS 1- 4 as outlined in the Annual School Plan. The team will meet as necessary from September 2021 – June 2022, not to exceed 55 hours for each team member. Staff will be paid at their contractual rates not to exceed \$27,608.00; pending the approval of the Annual School Plan (ASP)/Title I funds. The team will consist of the following members: 8 teachers @ \$45.87 x 55hours = 20,182.00 + 2 administrators @ 67.50 x 55 hours = 7,425.00 = 27,607.80 Account Number: 20-235-200-104-100-104.
  - a. Keenan Wright
  - b. Joseph Costello
  - c. Kimberly Little
  - d. Sonja Gross
  - e. Bonnie Lynch
  - f. William Heckman
  - g. Daniel Keck
  - h. William Richardson
  - i. Jason Lantz (alternate teacher)
  - j. Lina Gil (administrator)
  - k. Erica Woody (administrator)
  
50. Approve the 2021-2022 school year student attendance times as follows:  
Atlantic City High School Students-7:45 am-2:15 pm; Pre-K, Elementary and Middle School Students - 8:15 am-2:45 pm
  
51. Approve the Pennsylvania Avenue School Climate Culture Team to conduct the work necessary to accomplish SMART GOALS 4 as outlined in the Annual School Plan. The team will meet weekly from September 2021 – June 2022, not to exceed 140 hours. The team will analyze and address school climate and culture data, attendance, and social and emotional learning data which includes, chronically absent student data throughout the 2021-2022 school year, target at-risk students, and address student individual needs. The team will consist of 3 teachers, who will be paid their contractual rates. Pending the approval of the Annual School Plan.

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Annual School Plan (ASP)/Title I funds. Not to exceed: \$19,265.40 (120 hours x \$45.87 x 3 teachers) **Account Number:** 20-236-200-100-22-010-100

**CURRICULUM AND INSTRUCTION 1 - 51**

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

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

**N. BUILDINGS & GROUNDS 1 - 15**

1. Approve building use as follows:

21-0007	Name/Organization Activity/Event School/Location Date/Time  Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	Omega Psi Phi Fraternity Inc. – Upsilon Alpha Chapter- Robert Preston Monthly Chapter Meetings Atlantic City High School – Boathouse Fridays, September 24, October 29, December 3, 2021, January 28, February 25, March 25, April 29, May 27, June 25, 2022 (6:00 PM – 10:00 PM) N/A \$1,620.00 (1 Custodian @ \$180 x 9 days) N/A N/A Pending \$1,620.00
21-0008	Name/Organization Activity/Event School/Location Date/Time  Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	Enrollment Management Associations - Christa Middleton S.S.A.T. Test Administration Grades 5 - 9 Atlantic City High School – H Wing Classroom(s) Saturday October 16, November 13, December 11, 2021, January 8, February 26, April 23, 2022 (8:00 AM – 1:00 PM) N/A \$0.00 (Program pays for (1) Custodian) N/A N/A Pending \$0.00

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21-0009	Name/Organization Activity/Event School/Location Date/Time  Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	First Ward Civic Association – Libbie Wills Civic Association Monthly Meetings Uptown School Complex – Multi Purpose/Cafeteria Tuesday October 5, November 2, December 7, 2021, January 4, February 1, March 1, April 5, May 3, 2022 (6:30 PM – 8:30 PM) N/A N/A N/A N/A Pending \$0.00
21-0010	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	Vinod Yellore South Asian Indian Cultural Festival Dr. Martin Luther King Jr Complex – Parking Lot for Overflow Parking Only T/W/TH/F/S/S/M September 14, 15, 16, 17, 18, 19, 20, 2021 (5:00 PM – 11:00 PM) N/A N/A N/A N/A Pending N/A
21-0011	Name/Organization Activity/Event School/Location Date/Time  Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	College Board A.C.T College Entrance Exams Atlantic City High School – H Wing Classroom(s) Saturday, July 17, September 11, October 23, December 11, 2021, February 12, April 2, June 11, 2022 (7:30 AM - 2:00 PM) N/A \$0.00 (Program pays for (1) Custodian) \$0.00 (Program pays for (1) Safety Officer) N/A Pending \$0.00
21-0012	Name/Organization Activity/Event School/Location Date/Time  Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	College Board S.A.T. College Entrance Exams Administration Atlantic City High School – H Wing Classroom(s) Saturday, September 18, October 2, November 6, December 4, 2021, March 12, May 7, June 4, 2022 (7:15 AM – 3:30 PM) N/A \$1,995.00 (\$285 per day x 7 days) \$1,627.50 (\$232.50 per day x 7 days) N/A Pending \$3,622.50

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21-0013	Name/Organization Activity/Event School/Location Date/Time  Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	Delta Sigma Theta Sorority, Inc. – AC Alumnae Chapter - Cydnee Phoenix Monthly Chapter Meetings Uptown School Complex - Multi Purpose/Cafeteria Friday September 10, October 8, November 12, December 10, 2021, January 7, February 11, March 11, April 8, May 13, June 10, 2022 (5:45 PM – 8:30 PM) N/A N/A N/A N/A Pending \$0.00
21-0014	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	Karen Johnson (Kendale Ingram) 90 <sup>th</sup> Birthday Celebration Boathouse Saturday, October 9, 2021 (3:00 PM – 7:00 PM) \$500.00 \$180.00 N/A N/A Pending \$680.00

2. Approval of the transportation jointure between Willingboro School District and Atlantic City School District for 2020/2021 school year. The joint agreement involves the transport of a SPED OOD student (#1991700) at a cost of \$16,020.00. The transportation cost will be the responsibility of the Atlantic City School District. (Account: 11-000-270-515-00-015-515)

3. Approval of the transportation jointure between Greater Egg Harbor Regional School District and Atlantic City School District for 2021 ESY. The joint agreement involves the transport of a SPED OOD student (#2924163) at a cost of \$3600.00. The transportation cost will be the responsibility of the Atlantic City School District. (Account: 11-000-270-515-00-015-515)

4. Approval of the Atlantic County Special Services School District Board of Education Transportation Nurse/Aide Agreement for the 2021-2022 school year. The Sending District (Atlantic City Board of Education) agrees to pay ACSSSD for each nurse or aide that accompanies a student on the bus. The charge for a nurse is \$35.00 per day. (\$70 per day if the nurse is transported both ways.) The charge for a one-to one aide is \$35 per hour. The billing will be mailed on a monthly basis. Effective dates for this contract are July 2021 through June 2022. (Account: 11-000-270-515-00-015-515)

5. Approval of the transportation jointure between Gloucester Township School District and Atlantic City School District for 2020/2021 school year. The joint agreement involves the transport of a DCPD placed student (#2921653) at a cost of \$6700.97. The transportation cost will be the responsibility of Atlantic City School District. (Account: 11-000-270-513-00-015-513)

6. Approval of the transportation jointure between Cape May County Special Services School District and Atlantic City School District for 2021/2022 school year. The joint agreement involves the transport of a SPED OOD

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student (#3000125) at a cost of \$5729.85 for ESY and \$47401.20 for Sept 2021 thru June 2022. The transportation cost will be the responsibility of Atlantic City School District. (Account: 11-000-270-515-00-015-515)

7. Approve Colliers Engineering & Design Inc, (DBA Maser Consulting), 500 Scarborough Drive, Suite 108, EHT, NJ 08234, to provide Professional Engineering and Design Services to prepare an assessment for Boiler replacements, HVAC Controls and Electrical Panel Upgrades for Texas Avenue School. Proposal #20003322P Total Cost \$17,890.00 Charged to account number #12-000-400-015-00-334

8. Approve Colliers Engineering & Design Inc, (DBA Maser Consulting), 500 Scarborough Drive, Suite 108, EHT, NJ 08234, to provide Professional Engineering and Design Services to prepare an assessment for the Rooftop Units and a Transformer replacement at Sovereign Avenue School and Rooftop Units replacement at New York Avenue School. Proposal #20003322P Total Cost \$8,220.00 Charged to account number #12-000-400-015-00-334

9. Approve Colliers Engineering & Design Inc, (DBA Maser Consulting), 500 Scarborough Drive, Suite 108, EHT, NJ 08234, to provide Professional Engineering & Design Services to prepare an assessment for a Rooftop Unit replacement and HVAC (Old Wing) upgrade for Chelsea Heights School. Proposal #20003322P. Total Cost \$14,110.00 Charged to account number #12-000-400-015-00-334

10. Approve Colliers Engineering & Design Inc, (DBA Maser Consulting), 500 Scarborough Drive, Suite 108, EHT, NJ 08234, to provide Professional Engineering & Design Services to prepare an assessment for the Rooftop Units and HVAC Controls System upgrades for Uptown School Complex Proposal #20003322P Total Cost \$15,730.00 Charged to account number #12-000-400-015-00-334

11. Approve Colliers Engineering & Design Inc, (DBA Maser Consulting), 500 Scarborough Drive, Suite 108, EHT, NJ 08234, to provide Professional Engineering Services to prepare an assessment for the Rooftop Units, Boiler replacements and Building Controls upgrade for Dr. Martin Luther King Jr. School Complex Proposal #20003322P Total Cost \$7,360.00 Charged to account number #12-000-400-015-00-334

12. Approve the following Substandard Space, as per the application for Substandard Instructional Space for the 2021-2022 school year:

**Atlantic City High School**

Room #C20 for Special Education – 9 -12  
Room #G20 for Special Education – 9 -12  
Room #G123B for Special Education/Life Skills- 9-12  
Room H10 for Bilingual – 9-12

**Chelsea Heights School**

Room #26 for Reading Recovery/LLI - Grades K, 1, 2  
Room #24 for Basic Skills Instruction/GT/ESL/Special Education – K-8  
Room #1 for Special Education Resource Room – K-8  
Room #23 for ESL/GT/Special Education Resource Room - K-8

**Texas Avenue School**

Room #16 for Read 180 Math and Language Arts – Grades 7 & 8  
Room #17 for First Grade – Bilingual

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Room 25A for LRC – Learning Resource Center – Grades 6 & 7

13. Approve the following Dual Use of Educational Space, as per the application for Substandard Instructional Space for the 2021-2022 school year:

**Atlantic City High School**

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

**New York Avenue School**

Room #217 for Reading Recovery and Reading Recovery - One on One

14. Approve the following Pre-K/K Alternate Toilets as per the application for Alternate Toilet Room Facilities for early intervention classrooms:

**Brighton Avenue School**

Room #101, 102, 103, 105, 106, 107, 108

15. Approve Providence Towing & Recovery L.L.C., 3301 Arctic Avenue, Atlantic City, NJ 08401 to tow cars illegally parked on the property of the Board of Education. The cost will be at the owner's expense.

**BUILDING & GROUNDS 1 - 15**

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

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

**O. GOODS & SERVICES 1 - 17**

1. Approve the certified payroll for the month of July, 2021, as follows:

July 15, 2021	\$878,934.14
July 30, 2021	\$1,310,436.37

2. Approve the Report of Payments for the period 6/30/21-6/30/21 (2nd run), in the amount of \$9,437,896.13, **per Exhibit G**. And further approve the Report of Payments for the period 7/15/21 - 8/17/21, in the amount of \$5,561,711.35, **per Exhibit G1**

3. Approve the Open Purchase Order Report for the period 7/15/21 - 8/11/21, the amount of \$11,920,481.96., **per Exhibit H**.



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4. Pursuant to N.J.A.C. 6:20-2A.10 (d)\*, I certify that no budgetary line item account has been over expended in violation of N.J.A.C. 6:20-2A. 10 (a)\* and that sufficient funds are available to meet the district's financial obligation for the remainder of the fiscal year. \_\_\_\_\_

Angela Brown, Board Secretary

5. Approve the June, 2021 Board Secretary Report and note agreement with the June, 2021 Treasurer's Report, per Exhibit I.

6. Approve the June, 2021 Treasurer's Report and note agreement with the June, 2021 Board Secretary Report, per Exhibit J.

7. Approve the sending district tuition contracts for the 2021/2022 school year as follows

Ventnor	\$3,955,343.00 (confirmed)
Brigantine	\$1,227,284 (confirmed)
Margate	\$785,912 (confirmed)
Longport	\$18,513 (confirmed)

8. Rescind the contract awarded to Central Poly Corp., 2400 Beadle Place, Linden, NJ 07036 for Bid #22-016 Custodial and Maintenance Supplies, item number 67, and award to the next lowest responsible bidder Interboro Packaging Corp., 114 Bracken Road, Montgomery, NY 12549, at a cost of **\$14.32 per case**, effective July 21, 2021 through June 30, 2023; charged to account numbers 11-000-261-610, 11-000-262-610, 11-000-263-610, and 20-477-200-600. Item description is as follows:

ITEM NO. 67: POLYLINERS, 243306N, 6 MICRONS RHINOX, MINIMUM WEIGHT 12.98 LBS.,  
24 MIL 6 MICRONS-CLEAR ONLY (1000 PER CASE) 24"x33" FITS OFFICE TRASH CANS

9. Reject the proposals submitted by the bidders listed below for Bid #22-006-3 Swimming Pool Maintenance and Repairs pursuant N.J.S.A. 18A:18A-22(e) and 18A:18A-2(y) as the bid proposals were not responsive:

Canale Pool and Spa, LLC, 188 Winnepeg Avenue, Egg Harbor Twp., NJ 08234

Main Line Commercial Pools, Inc., 44 Feheley Dr., King of Prussia, PA 19406

10. Award the contract for Bid#22-017 Student Transportation Services to Safety Bus, 7200 Park Avenue, Pennsauken, NJ 08109. The sole bid submitted was opened August 3, 2021 and results are as follows:

ROUTE NUMBER	ROUTE COST	ADJUSTMENT COST	PER AIDE/PER DIEM
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AC01	\$474.75	\$2.00	N/A
AC04	\$474.75	\$2.00	N/A
AC07	\$474.75	\$2.00	N/A
AC08	\$474.75	\$2.00	N/A
AC10	\$474.75	\$2.00	N/A
AC11	\$474.75	\$2.00	N/A
AC12	\$474.75	\$2.00	N/A
AC13	\$474.75	\$2.00	N/A
AC15	\$474.75	\$2.00	N/A
AC18	\$474.75	\$2.00	N/A
AC32	\$474.75	\$2.00	N/A
AC37	\$474.75	\$2.00	N/A
AC22	\$474.75	\$2.00	N/A
AC36	\$474.75	\$2.00	N/A
CTECH	\$434.99	\$2.00	N/A
CTECH 2	\$434.99	\$2.00	N/A
ACIT 4	\$530.66	\$2.00	N/A

Total Per Diem Bid Cost:	\$8,047.14
Bulk Bid Discount:	33.33%
Bulk Bid Discount Amount:	\$2,682.11
Total Per Diem Bid Cost with Discount:	\$5,365.03

**11.** Award the contract for Bid #22-018 Painter to Pro-Spec Painting Corporation, 1819 Cedar Avenue, Suite B, Vineland, NJ 08360 effective August 18, 2021 through June 30, 2023. Bids were due August 3, 2021 and received as follows:

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SERVICES	BIDDERS	
	Dowco Painting Co. Inc. 1 Rena Street, PO Box 115 Newfield, NJ 08344	Pro-Spec Painting Corporation 1819 Cedar Avenue, Suite B Vineland, NJ 08360
Painter--Per hour/per person/straight time	\$110.00	\$88.23
HELPER--Per hour/per person/straight time	\$100.00	\$44.67
Painter--Per hour/per person/overtime	\$165.00	\$112.59
HELPER--Per hour/per person/overtime	\$150.00	\$57.69
Painter--Per hour/per person/scheduled Saturdays	\$165.00	\$108.09
HELPER--Per hour/per person/scheduled Saturdays	\$150.00	\$57.69
Painter--Per hour/per person/Sundays, holidays, and emergency response	\$220.00	\$126.00
HELPER--Per hour/per person/Sundays, holidays, and emergency response	\$200.00	\$70.7\$1
MATERIALS MARK-UP % (IF ANY)	10%	20%

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

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

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

**WHEREAS**, the Atlantic City Board of Education intends to utilize the online auction services of Municibid located at [www.municibid.com](http://www.municibid.com).

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

The sale of surplus property shall be conducted through Municibid pursuant to NJ State Contract Number 19-GNSV1-00696 in accordance with the terms and conditions of the State Contract. The terms and conditions of the agreement entered into with Municibid are available online at [www.municibid.com](http://www.municibid.com) and from the Atlantic City Board of Education.

The sale will be conducted online and the address of the auction site is [www.municibid.com](http://www.municibid.com).

The sale is being conducted pursuant to N.J.S.A. 40A:11-36 and the guidance set forth in the Division of Local Government Services' Local Finance Notice 2019-15

A list of the surplus property to be sold is as follows:

Property Description	Location	Purchase Date	Acquisition Cost	Estimated Value	Serial No. or VIN	System and/or District Tag Number
Eagle Row	ACHS	Before 2001	Unknown	Fully Depreciated	N/A	101104
Prone Leg Curl	ACHS	Before 2001	Unknown	Fully Depreciated	N/A	101107
Cybox Adjustable Cable	ACHS	Donated FY 16	\$0	Unknown	N/A	101483
Seated Leg Curl	ACHS	Donated FY 16	\$0	Unknown	N/A	101486
Leg Press	ACHS	Donated FY 16	\$0	Unknown	N/A	101484
Leg Extension	ACHS	Donated FY 16	\$0	Unknown	N/A	101487
Incline Press	ACHS	Donated FY 16	\$0	Unknown	N/A	101488
Overhead Press	ACHS	Donated FY 16	\$0	Unknown	N/A	101489
Hip Abductor Adductor	ACHS	Donated FY 16	\$0	Unknown	N/A	101494
Lateral Raise	ACHS	Donated FY 16	\$0	Unknown	N/A	101495
Lat Pulldown	ACHS	Donated FY 16	\$0	Unknown	N/A	101496
Vertical Chest Press	ACHS	Donated FY 16	\$0	Unknown	N/A	101498
(10) 35lb Weights	ACHS	Before 2001	Unknown	Fully Depreciated	N/A	N/A

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(20) 25lb Weights	ACHS	Before 2001	Unknown	Fully Depreciated	N/A	N/A
(50) 45lb Weights	ACHS	Before 2001	Unknown	Fully Depreciated	N/A	N/A
(7) 45lb Weightlifting Bars	ACHS	Before 2001	Unknown	Fully Depreciated	N/A	N/A
Adjustable Ab Bench	ACHS	Before 2001	Unknown	Fully Depreciated	N/A	N/A
BFS Decline Bench	ACHS	Before 2001	Unknown	Fully Depreciated	N/A	N/A
BFS Squat Rack	ACHS	Before 2001	Unknown	Fully Depreciated	N/A	N/A
BSN Box Jumps	ACHS	Before 2001	Unknown	Fully Depreciated	N/A	N/A
Cybox Flat Bench	ACHS	Before 2001	Unknown	Fully Depreciated	N/A	N/A
Cybox Leg Press	ACHS	Before 2001	Unknown	Fully Depreciated	N/A	N/A
Eagle Abdominal Crunch	ACHS	Before 2001	Unknown	Fully Depreciated	N/A	N/A
(4) Flat Benches	ACHS	Before 2001	Unknown	Fully Depreciated	N/A	N/A
Hammer Strength Ground Base Jumper	ACHS	Before 2001	Unknown	Fully Depreciated	N/A	N/A
Incline Bench	ACHS	Before 2001	Unknown	Fully Depreciated	N/A	N/A
(2) Preacher Curl Benches	ACHS	Before 2001	Unknown	Fully Depreciated	N/A	N/A
(2) Squat Rack	ACHS	Before 2001	Unknown	Fully Depreciated	N/A	N/A
Wilder Adjustable Bency	ACHS	Before 2001	Unknown	Fully Depreciated	N/A	N/A
2005 Ford Van; 55,545 Miles	ACHS	2005	\$23,930	Fully Depreciated	1FTRE14W35HA67133	880/901485
2006 Ford Van; 47,671 Miles	ACHS	2006	\$13,205	Fully Depreciated	1FTRE14W26DB21515	814/901883
2008 Ford F250; 54,159 Miles	ACHS	2007	\$23,507	Fully Depreciated	1FTNF21558EA56590	816/901889

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2012 Ford F450; 11,200 Miles	ACHS	2011	\$40,132	Fully Depreciated	IFDUF4HY0CEA66990	706/902087
Sevon Golf Cart	ACHS	Before 2001	Unknown	Fully Depreciated	2006070422	101108
Par Car Golf Cart	ACHS	Before 2001	Unknown	Fully Depreciated	N/A	101113

e) The surplus property as identified shall be sold “as is, where is” without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property.

f) The Atlantic City Board of Education reserves the right to reject any and all bids pursuant to N.J.S.A. 18A:18A-45(e).

**13. Authorization for the Atlantic City Board of Education to enter into the New Jersey Cooperative Purchasing Alliance Cooperative Pricing Agreement for the purchase of various goods and services procured by the County of Bergen.**

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, the County of Bergen, herein referred to as the “Lead Agency” has offered voluntary participation in the New Jersey Cooperative Purchasing Alliance #CK04-a Cooperative Pricing System for the purchase of goods and services;

WHEREAS, on August 17, 2021 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: \_\_\_\_\_  
Name and Title

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

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14. Authorization to dispose of damaged and/or obsolete personal technology property of the Atlantic City Public Schools District that is no longer suitable for its intended educational purpose, pursuant to N.J.S.A. 18A:18A-45, **per Exhibit K.**

15. Reject the proposals submitted by the bidders listed below for Bid #22-007-2 Cooking and Refrigeration pursuant to N.J.S.A. 18A:18A-22(e). Services will be re-advertised

1. Falasca Mechanical, Inc., 3329 North Mill Road, Vineland, NJ 08360

2. Marlee Contractors LLC, 364 S. Egg Harbor Rd., Hammonton, NJ 08037

16. Resolution by the Atlantic City Board of Education to authorize disposal of surplus personal property of the Atlantic City Public Schools District pursuant to N.J.S.A. 18A:18A-45(d) as follows:

WHEREAS, the Atlantic City Board of Education authorized an online auction to sell seven (7) modular trailers utilizing the services of Muncibid and the sale was conducted online at [www.muncibid.com](http://www.muncibid.com) on an "as is, where is" basis; and

WHEREAS, the online auctions were advertised pursuant to N.J.S.A. 18A:18A-45(b) and ended June 25, 2021 and July 22, 2021 with no bids received.

NOW, THEREFORE, BE IT RESOLVED resolved by the Atlantic City Board of Education in the city of Atlantic City in the County of Atlantic, State of New Jersey, that the Atlantic City Board of Education hereby authorizes ACER, 16 Empire Lane, Lakewood, NJ 08701 to dispose of the surplus property listed below at a cost to the Board of \$19,098.56 payable to NJ State Contract vendor Grainger, NJ State Contract #19-FLEET-0056, for the supplies associated with the haul.

Modular Trailer	Chelsea Heights 5A
Modular Trailer	Chelsea Heights 5B
Modular Trailer	Chelsea Heights 5C
Modular Trailer	MLK 14A
Modular Trailer	MLK 14B
Modular Trailer	MLK 14C
Modular Trailer	MLK 14D

17. Award the contract for RFP #22-015 Behavior Consultation Services to Brett Dinovi & Associates, PO Box 8223, Cherry Hill, NJ 08002, effective September 1, 2021 through June 30, 2022 (Year 1); and reject the proposals submitted by Invo Healthcare Associates and Therapy Source, Inc. pursuant to N.J.S.A. 18A:18A-2(y) as the

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proposals were not responsive. Services were procured pursuant to N.J.S.A. 18A:18A-4.5 and proposals were due July 15, 2021. Results are as follows:

<b>PROPOSERS</b>	<b>Services and Hourly Rates</b>	
	<b>BCBA</b>	<b>Clinical Assistant</b>
Aveanna Healthcare, 400 Interstate N. Parkway SE, Suite 1600, Atlanta, GA 30339	\$95.00	\$72.00
Brett Dinovi & Associates LLC, PO Box 8223, Cherry Hill, NJ 08002	\$112.75	\$50.00
Interactive Kids Educational Services, 101 East Gate Drive, Cherry Hill, NJ 08002	\$125.00	N/A
The Stepping Stones Group, 184 High Street, 5 <sup>th</sup> Floor, Boston, MA 02110	\$98.00	\$35.00
Invo Healthcare Associates, LLC, 2003 S. Easton Road, Suite 308, Doylestown, PA 18901	\$103.00	\$45.00
Therapy Source, Inc., 5215 Militia Hill Road, Plymouth Meeting, PA 19426	\$96.50	\$46.50

	<b>Criteria</b>	<b>Max Points (300)</b>	<b>Aveanna Healthcare</b>	<b>Brett Dinovi &amp; Assoc LLC</b>	<b>Interactive Kids Educational Svcs</b>	<b>The Stepping Stones Group</b>
I	Technical	75	69	75	66	64
II	Management	150	99	150	125	89
III	Cost	75	56	52	46	54
	Totals	300	224	277	237	207

**GOODS & SERVICES 1 - 17**

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

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

**P. Closed Session**



**Atlantic City Board of Education**  
**Committee Meeting - 5:00pm -- Regular Meeting - 6:00pm**  
**August 17, 2021**

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

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

Any investigations of violations or possible violations of the law; Any pending or anticipated litigation or contract negotiation in which the public body is or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his

ethical duties as a lawyer:- **RFP- Substitutes, Allen Thomas, Workers Compensation**

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

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

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

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

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

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

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

**Atlantic City Board of Education  
Committee Meeting - 5:00pm -- Regular Meeting - 6:00pm  
August 17, 2021**

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 August 17, 2021.

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

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

**Q. RETURN TO OPEN SESSION**

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

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

**AFTER EXECUTIVE SESSION**

**GOODS & SERVICES**

18. Approve the settlement agreement with employee #103632 (ACHS) - DOI 4/226/19 - \$132,280, weekly payments of \$491.00/week beginning January 14, 2021.

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

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

**Adjourn**

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

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

Time \_\_\_\_\_