

**Atlantic City Board of Education
Committee / Regular
December 11, 2018**

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A. Call To Order Mr. Johnson , President

B. Roll Call Mrs. Bailey ___; Ms. Bassford ___; Mrs. Byard ___; Mrs. Days-Chapman ___;
Mr. Devlin ___; Mr. Johnson ___; Mr. Steele ___; Mr. Thomas ___; Mr. Weekes; ___;
Ms. Zappia ___.

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

C. Statement of Notice

A notice of the committee/regular meeting was published in the Press of Atlantic City, mailed to the City Clerk and posted on the bulletin board of the Citi Center Building at 1300 Atlantic Avenue, Atlantic City, New Jersey 08401 on January 23, 2018.

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. Student Representatives - Eria Rahman

H. Public Comments

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

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

The Board kindly asks that you limit your comments to three (3) minutes and wishes to thank you for coming and for taking your time to join us.

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I. POLICY 1 - 3

1. Approve the committee & regular minutes from November 20, 2018 and order received the closed session minutes from the regular meeting of November 20, 2018, **per Exhibits A & A1.**
2. Approve the first reading of the following policies and regulations, **per Exhibit B.**

P 3130	Assignment and Transfer
P 4130	Assignment and Transfer
R 5620	Expulsion Procedures
R 7410	Maintenance and Repair (M)
R 8420.3	Natural Disasters and Man-Made Catastrophes (M)
R 8420.4	Crisis Code

3. Approve the second reading of the following policies and regulations (distributed at the November 20, 2018 meeting).

0131	Bylaws and Policies
0132	Executive Authority
0142	Board Members Qualifications, Prohibited Acts and Code of Ethics (M)
0162	Notice of Board Meetings
0173	Duties of Public School Accountant
R 1400	Job Descriptions (M)
P 1620	Administrative Employment Contracts
P 2428.1	Standards-Based Instructional Priorities
P & R 2510	Adoption of Textbooks

POLICY 1 - 3

Motion By: _____ Seconded By: _____

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Yes _____ No _____ Abstain _____

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

K. PERSONNEL 1 - 12

Mrs. Bailey - Chairperson

1. Retirements/Resignations/Terminations:

Employee	Position & Location		Last Date of Employment	Effective Date	Reason
a. Dolan, Matthew	Teacher: Elem PAS	#889	01/25/19	01/26/19	Resignation
b. Jordan, L. Yvonne	Parent Center Assistant MLK	n/a	12/31/18	01/01/19	Retirement
c. Hare, Aase Marie	Teacher: English ACHS	#48	06/30/19	07/01/19	Retirement
d. Shah, Harsha	Teacher: Gr. 3 CH	#121	01/31/19	02/01/19	Retirement

2. Leaves of Absence:

Employee	Position	Location	Leave Period	Type of Leave
a. Atkinson, Sonsia	Paraprofessional	NYAS	09/01/18 - 08/31/19	FMLA - Intermittent
b. Brehm, Kathryn	Speech Language Specialist	RAS	09/01/18 - 02/21/19	FMLA - Intermittent
c. Gatti, Gina	Teacher	NYAS	02/03/19 - 04/30/19	Child Rearing Leave - Unpaid
d. Knox Jr., James	Principal	NYAS	12/06/18 - 01/06/19	FMLA - Paid

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e. McHale, Michael	Maintenance Worker	CHS	07/25/18 – 11/27/18	FMLA – Paid (R)
f. Nelson, Shirley	Aide	NYAS	09/01/18 - 08/31/19	FMLA - Intermittent
g. Norman-Vargas, Tennelle	Teacher	ACHS	09/01/18 – 08/31/19	FMLA – Intermittent
h. Seifert, Ekaterina	Teacher	BAS	12/24/18 – 01/31/19 02/01/19 – 02/08/19 02/09/19 – 03/24/19 03/25/19 – 03/31/19	FMLA – Paid FMLA – Unpaid FMLA/NJFL – Unpaid NJFL – Unpaid
i. Vaughn, Jennifer	Teacher	PAS	11/30/18 – 01/27/19	NJFL – Unpaid

* = ½ day paid and ½ day unpaid

(R) = revised leave

3. Staff Transfers for the 2018/2019 school year due to enrollment and other needs of the District:

Employee	Current Position & Location		New Position & Location		Effective Date
a. Thomas, Monica	Teacher: Special Ed. ICR 6 UPT	#1391	Teacher: Special Ed. SC 3/4 UPT	#258	12/10/18

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

Name	Position & Location		Tentative Start Date	Salary	Replacing	Acct.#
a. Calleta, Frank	Teacher: Math ACHS	#537	01/02/19	\$60,893 BA Step 6	K. Dascher	
b. Removed						
c. Guest, Sean	Teacher: Social Studies PAS	#28	01/02/19	\$51,219 BA Step 1	C. Burroughs	

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d. King, Katherine	Teacher: Biology ACHS	#349	12/17/18	\$55,811 MA Step 1	A. Ehrenzeller	
e. Murray, Shari	Teacher: Art UPT	#374	01/02/19	\$55,982 BA Step 4	F. Josephsen	

* = projected salary pending verification of previous work experience.

5. **Athletics:** Approve the following coaches for the 2018/2019 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.

Name	Position	Replacing	Stipend
a. Dozier, Itean	Middle School Boys' Basketball Asst. Coach	New position	\$2,034.08
b. Nistico, Anthony	Boys' Basketball Asst. Coach	W. Mancuso	\$4,545.43

6. **Salary Adjustments:**

Employee	Location	From Amount Degree & Step	To Amount Degree & Step	Effective	Difference	Reason
a. Caldwell, Jordan	RAS	\$60,574 MA L4	\$62,102 MA + 15 L4	01/01/19	\$1,528	Graduate credits
b. Levine, Ian	NYAS	\$60,893 BA L6	\$62,424 BA + 15 L6	01/01/19	\$1,531	Graduate credits
c. McHale, Michael	CH	\$61,098 Step 12	\$61,758 Step 12	12/01/18	\$660	Pool license
d. Shannon, Domonique	ACHS	\$70,887 MA L8	\$72,417 MA + 15 L8	01/01/19	\$1,530	Graduate credits

7. Amend and ratify resolution personnel # 9 from the August 21, 2018 Board agenda to add teachers: JoElle Burbach, Alice Carcilli and Whitney Howze. Total: Administrators: 5 x 40 = 200 x \$67.50 = \$13,500; Teachers & Coaches: 40 x 40 = 1600 x \$45.87 = \$73,392 to reflect a new *not to exceed amount* of \$86,892.

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8/21/18 Board meeting: Approve 40 hours for a full year of initial training for primary, intermediate, and middle school teachers and assistant principals in the Literacy framework as required by the Literacy Collaborative at Lesley University. 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 trainers and one coach at each session. Coaches will attend on a rotating basis. The cost of this training is not to exceed \$74,000. Account 20-270-200-100-00-015-100

8. Approve the change in schedule for the Custodial staff currently working 3:00 pm to 11:30 pm to work 1:00 pm to 9:30 pm, effective January 14, 2019, and to provide notice to the ACEA as per Article 22.13 of the collective negotiations agreement.

9. Approve Charlotte Phillip-Clarke, Special Ed Teacher at the Uptown School Complex, to complete a research study for her dissertation, "A Qualitative Study of Factors Contributing to Effective Co-Teaching in an Urban New Jersey School District", for her doctoral program at Stockton University. Neither the district nor its employees will be identified in any published work without prior approval of the Board. All research will be completed as to not interfere with her or any staff members' contractual duties and will be at no cost to the district.

10. Approve the following substitutes for the 2018/2019 school year pending completion of the employment process:

Name	Position
a. Braithwaite, Antoine	Substitute Custodian
b. Toombs, Saiheem	Substitute Safety Officer
c. Witherspoon, India	Substitute Custodian and Safety Officer

11. Approve the following student placements from Stockton University for the Spring 2019 semester:

Student	Assignment	School
a. Bonafide, Michael	Social Studies	ACHS
b. Davis, Elizabeth	Biology	ACHS
c. Fennimore, Adam	Social Studies	ACHS
d. Firtek, Brian	Biology	ACHS
e. Hopkins, Matthew	Social Studies	ACHS
f. Meros, Michael	Math	ACHS

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g. Pineiro, Jessica	English	ACHS
h. Woolley, Jennifer	Social Studies	ACHS
i. Henderson, Alex	Elementary	BAS
j. Marsh, Ashley	Elementary	BAS
k. Owens, Ryan	Elementary	BAS
l. Blood, Kelly	Math	CH
m. DeLeon, Dana	Social Studies	CH
n. Farmer, Elizabeth	Science	CH
o. Forst, Dino	Social Studies	MLK
p. Parrotta, Vincent	Elementary	MLK
q. Wolstenholme, Kim	Elementary	MLK
r. Burke, Kristen	Elementary	NYAS
s. Salerno, Jaclyn	Math	NYAS
t. Scutt, Emily	Elementary	NYAS
u. Weber, LeAnn	Elementary	NYAS
v. Morinelli, Kyle	Math	PAS
w. Rosario, Erlime	Elementary	PAS
x. Shugars, Emily	Elementary	PAS
y. Wall, Cassie	Elementary	PAS
z. Donnelly, Adam	Elementary	RAS
aa. Riccelli, Brianna	Elementary	RAS
bb. Snyder, Gabrielle	Elementary	RAS
cc. Bock, Stephanie	Art	SAS

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dd. Hartman, Desiree	Elementary	SAS
ee. Rosario, Erlime	Elementary	SAS
ff. Clerico, Anthony	Social Studies	TAS
gg. Dempsey, Amanda	Elementary	TAS
hh. Floch, Jack	Elementary	TAS
ii. Harrington, Bryanna	Math	UPT
jj. Ricci, Danielle	Elementary	UPT
kk. Wyld, Samantha	ELA	UPT

12. Approve the revised job descriptions for the Principal and Vice Principal, **per Exhibit C.**

PERSONNEL 1 - 12

Motion By: _____ Seconded By: _____

Yes _____ No _____ Abstain _____

L. STUDENT SERVICES 1 - 7 Mr. Thomas – Chairperson

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

YALE SCHOOL EAST. INC Change in Placement Resident Student	2034576 –(ACHS - 11)	not to exceed \$304.71 per diem/\$48,753.60 for school year (160 days). Extraordinary Service \$195.00 Per Diem \$31,200.00	October 10, 2018 – June 30, 2019 11-000-100-566-00-030-566 / 20-250-100-560-00-015-560
YALE SCHOOL EAST. INC Placement Change	1900351– (ACHS- 12)	not to exceed	November 5, 2018 – June 30, 2019

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Resident Student		\$304.71 per diem/\$43,268.82 (142 days).	11-000-100-566-00-030-566 / 20-250-100-560-00-015-560
Coastal Learning Center Resident New Placement	2138949 (ACHS -10)	not to exceed \$276.95 per diem/\$44,035.05 (159 days).	10/17/2018 – 6/30/2019 11-000-100-562-00-015-562/20-250-100-560-00-015-560
Millville School District	3000084 1st 2932712 2nd	\$16,311.60 \$90.62 per diem \$16,311.60 \$90.62 Per diem (180 Days)	9/06/2018 -06/30/2019 11-000-100-562-00-015-562

2. Buena Regional as a provider of educational services for an Atlantic City Public School student placed by the Department of Children and Families Division of Child Protection and Permanency in a Resource Home as follows:

STUDENT ID#	GRADE	DOB	COST
ID/Not on File	01	N/A	\$80.06 Per Diem (180 days) 14,410.
ID/Not on File	PreK	N/A	\$112.04 Per Diem (180 days) 20,167.
ID/Not on File	PreK	N/A	\$112.04 Per Diem (180 Days) 20,167.

Per New Jersey State, AC is financially responsible for 2016-2017 school year only- Documentation can be furnished upon request.

(2017-2018) & (2018-2019) State Responsible.

11-000-100-562-00-015-562

EFFECTIVE DATES: 9/05/2016 - 06/30/2017

3. Approve the cost for services provided by Bacharach Institute for Rehabilitation for student(s) per their IEP's. Cost for services are determined on an as needed basis not to exceed \$3,500.00 for 18/19 school year. Services include but are not limited to Audiological Evaluations, testing for non- hearing students, Hearing Assistive Technology Systems and maintenance of such Equipment and Support Programs. November 8, 2018- June 30, 2019.

11-000-219-320-34-001-320 ACHS

11-000-219-320-34-003-320 Sovereign

4. Approve Amy Barbetto to provide ESY services to Homebound student (2388268), of Sovereign Avenue School not more than 24 weeks at 3 hours per week as this student cannot attend traditional ESY. Teacher

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should receive contracted teacher rate of \$45.87 per hour not to exceed \$3302.64. Effective December 12, 2018 – June 21, 2019.

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

School: Sovereign Ave School Name: 3rd IMAX at Tropicana Trip ID #: 00699
Destination: Tropicana Casino IMAX Date: 4/2/2019 9:00:00 AM Return: 4/2/2019 1:30:00 PM Transportation: Walking
#Students: 78 Transportation Cost: 0 Account/Billing Code: Student Activity Account
Notes: Rain date:4/3/19 Admission fee: \$1,170.00 (for students' admission) to be paid from the Student Activity Account

School: Pennsylvania Ave School Name: Battleship NJ 3rd Trip ID #: 00537
Destination: Battleship New Jersey Date: 5/29/2019 8:30:00 AM Return: 5/29/2019 1:45:00 PM Transportation: School Bus (54 passenger) #Students: 50 Transportation Cost: 984.47 Account/Billing Code: School Account
Notes:** rain dates 5/30/19, 5/31/19**
Student Activities Account (Pennsylvania Avenue School) Charge to account #4750796877
Entry Fees \$10.00x 51 students=\$510.00

School: Sovereign Ave School Name: 1st Cape May Zoo Trip ID #: 00632
Destination: Cape May County Park and Zoo Date: 5/16/2019 9:00:00 AM Return: 5/16/2019 1:30:00 PM Transportation: School Bus (54 passenger) #Students: 75 Transportation Cost: 737.12 Account/Billing Code: School Account
Notes: Rain Dates 5/24/18 and 5/30/18
Bus Permits: \$160.00 Total to be paid from the SAS Student Activity Account

School: Texas Ave School Name: 1st Stockton University Trip ID #: 00621
Destination: Stockton University AC Academic Center Date: 4/4/2019 8:00:00 AM Return: 4/4/2019 2:00:00 PM
Transportation: Walking #Students: 56 Transportation Cost: 0 Account/Billing Code: Walking
Notes: Rain dates: April 11, 2019, May 16, 2019 There is no cost for the trip.

School: Richmond Ave School Name: 2nd & 3rd Grade-Castaway Cove Trip ID #: 00470
Destination: Castaway Cove Date: 6/5/2019 8:00:00 AM Return: 6/5/2019 2:00:00 PM Transportation: School Bus (54 passenger) #Students: 150 Transportation Cost: 1762.7 Account/Billing Code: Student Activity Account
Notes: Wednesday June 5 is the tentative date. Castaway Cove is closed for the season, but will confirm the date in March 2019.
POSSIBLE RAINDATES: Thursday 6/6, Monday 6/10, Tuesday 6/11, Wednesday 6/12
Admission \$12 per student.

School: Brighton Ave School Name: 2nd Philadelphia Zoo Trip ID #: 00560
Destination: Philadelphia Zoo Date: 4/29/2019 8:30:00 AM Return: 4/29/2019 1:30:00 PM Transportation: School Bus (54 passenger) #Students: 55 Transportation Cost: 996.42 Account/Billing Code: School Account
Notes: free educational trip provided for Title I schools

School: Brighton Ave School Name: Johnson's Corner Farm Trip ID #: 00650
Destination: Johnson's Corner Farm Date: 5/28/2019 8:30:00 AM Return: 5/28/2019 1:30:00 PM Transportation: School Bus (54 passenger) #Students: 58 Transportation Cost: 911.6 Account/Billing Code: School Account

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Notes: Approx. Admission: 58 students and 6 teachers 64 total people 60 @ \$14 + (4 Free)= \$840

Admissions to be paid from 4750796877 - Brighton Student Activities 3rd Grade and Mrs.'s Smith's Ecosystems Trip

School: Sovereign Ave School Name: 3rd Gr. Cape May Zoo Trip ID #: 00592

Destination: Cape May Zoo Date: 5/30/2019 9:00:00 AM Return: 5/30/2019 1:30:00 PM Transportation: School Bus (54 passenger) #Students: 68 Transportation Cost: 737.12 Account/Billing Code: School Account

Notes: Rain date June 5, Bus permits: \$160 to be paid from the SAS Student Activity Account

School: Pennsylvania Ave School Name: 4th Ripley's Trip ID #: 00600

Destination: Ripleys Believe it or Not & Boardwalk Date: 5/29/2019 9:30:00 AM Return: 5/29/2019 2:30:00 PM Transportation: Walking #Students: 56 Transportation Cost: 0 Account/Billing Code: Walking

Notes: Rain Date: May 30, 2019

Admission fees: 7.99 x 56 students, 2 adult admission 11.99 x 2= 471.42

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

School: Texas Ave School Name: 7th Grade Steel Pier Trip ID #: 00639

Destination: Steel Pier Date: 5/24/2019 11:00:00 AM Return: 5/24/2019 2:00:00 PM Transportation: Walking #Students: 75 Transportation Cost: 0 Account/Billing Code: Student Activity Account

Notes: Admission Cost: \$35 per student includes all day wristband. Admission Cost paid from Student Activity Account. Admission Cost will be fund raised through school dances. Rain dates: 5/17/19, 5/31/19

School: Texas Ave School Name: 8th Gr. Trip ID #: 00700 Destination: Great Adventure Date: 5/16/2019 8:15:00 AM Return: 5/16/2019 3:00:00 PM Transportation: Coach Bus

#Students: 67 Transportation Cost: 2407.8 Account/Billing Code: Student Activity Account

Notes: Cost per person \$48.00 (3,552.00 + busing)

rain dates:5/23/18 & 5/30/18 Admission paid through student activity account

School: Sovereign Ave School Name: 8th Gr. Girl Power Trip ID #: 00703

Destination: Stockton University AC Date: 5/30/2019 9:00:00 AM Return: 5/30/2019 2:00:00 PM Transportation: Walking #Students: 30 Transportation Cost: 0 Account/Billing Code: Walking

Notes: Rain Date - Friday May 31st, 2018

School: Pennsylvania Ave School Name: 8th grade Trip ID #: 00577

Destination: Atlantic City Boardwalk Date: 5/31/2019 9:00:00 AM Return: 5/31/2019 2:30:00 PM Transportation: Walking #Students: 63 Transportation Cost: 0 Account/Billing Code: Walking

Notes: Students will leave the school and walk the boardwalk to explore the community Rain date June 3, 2019

School: Dr. Martin Luther King School Name: 8th Medieval Times Trip ID #: 00583

Destination: Medieval Times Date: 6/4/2019 8:00:00 AM Return: 6/4/2019 1:00:00 PM Transportation: School Bus (54 passenger) #Students: 75 Transportation Cost: 1711 Account/Billing Code: Student Activity Account

Notes: Admission: \$34.50 / student. We will be fundraising throughout the year and paying admission out of the 8th Grade Class Account.

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School: Atlantic City High School Name: A Cappella at the Rock Vocal Workshop & Competition 2019 Trip ID #: 00687
Destination: Council Rock North HS Date: 3/30/2019 9:00:00 AM Return: 3/30/2019 11:45:00 PM Transportation: School Bus (54 passenger) #Students: 20 Transportation Cost: 1197.18 Account/Billing Code: School Account
Notes: Admission \$250 for the group (20 Students & 1 Director)

School: Chelsea Heights School Name: Absecon Island Ecology Cruise Trip ID #: 00620
Destination: Atlantic City Aquarium Date: 6/6/2019 9:00:00 AM Return: 6/6/2019 1:30:00 PM Transportation: School Bus (54 passenger) #Students: 51 Transportation Cost: 512.2 Account/Billing Code: School Account
Notes: Students will tour both the bay (by boat) and the aquarium in order to study local ecology and oceanography.

School: Brighton Ave School Name: AC Aquarium Trip ID #: 00634
Destination: AC Aquarium Date: 5/17/2019 9:30:00 AM Return: 5/17/2019 1:30:00 PM Transportation: School Bus (54 passenger) #Students: 60 Transportation Cost: 449.7 Account/Billing Code: School Account
Notes: Admission: \$330.00 60 students and 6 adults Student activities account # 4750796877

School: Pennsylvania Ave School Name: AC Boardwalk 5th Trip ID #: 00568
Destination: Atlantic City Boardwalk Date: 6/4/2019 10:00:00 AM Return: 6/4/2019 2:30:00 PM Transportation: Walking
#Students: 60 Transportation Cost: 0 Account/Billing Code: Walking
Notes: Rain Date June 5, 2019

School: Pennsylvania Ave School Name: AC Boardwalk 6th Trip ID #: 00520
Destination: AC Boardwalk & Civil Rights Garden Date: 6/12/2019 9:00:00 AM Return: 6/12/2019 2:30:00 PM
Transportation: Walking #Students: 70 Transportation Cost: 0 Account/Billing Code: Walking
Notes: standards 5.4 rain date 6/13/19 and 6/14/19

School: Pennsylvania Ave School Name: AC Boardwalk 7th Trip ID #: 00565
Destination: Atlantic City Boardwalk Date: 6/6/2019 9:30:00 AM Return: 6/6/2019 2:30:00 PM Transportation: Walking
#Students: 50 Transportation Cost: 0 Account/Billing Code: Walking
Notes: Rain date June 12, 2019

School: New York Ave School Name: AC Library Trip ID #: 00678
Destination: AC Library Date: 5/10/2019 9:00:00 AM Return: 5/10/2019 11:00:00 AM Transportation: Walking
#Students: 60 Transportation Cost: 0 Account/Billing Code: Walking
Notes:

School: Pennsylvania Ave School Name: AC Library 1st Trip ID #: 00570
Destination: Atlantic City library Date: 5/9/2019 9:00:00 AM Return: 5/9/2019 2:30:00 PM Transportation: Walking
#Students: 75 Transportation Cost: 0 Account/Billing Code: Walking
Notes:

School: Pennsylvania Ave School Name: AC Library 2nd Trip ID #: 00566
Destination: Atlantic City library Date: 5/2/2019 10:00:00 AM Return: 5/2/2019 2:30:00 PM Transportation: Walking
#Students: 45 Transportation Cost: 0 Account/Billing Code: Walking

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Notes: Rain date May 9, 2019

School: Pennsylvania Ave School Name: AC Library 3rd Trip ID #: 00563
Destination: AC Library Date: 6/5/2019 9:30:00 AM Return: 6/5/2019 2:30:00 PM Transportation: Walking #Students: 51
Transportation Cost: 0 Account/Billing Code: Walking
Notes: rain date 6/6/19

School: Atlantic City High School Name: ACHS ESL Senior Day Trip ID #: 00679
Destination: Blue Heron Pines Date: 5/17/2019 10:30:00 AM Return: 5/17/2019 1:15:00 PM Transportation: School Bus (54 passenger) #Students: 35 Transportation Cost: 337.31 Account/Billing Code: 20-241-200-500-00-015-500
Notes: All 40 student meals @about \$35.00 per person will be paid for from Account 4750796877- ACHS- ESL Activities Fund. Staff meals will be paid for from other monies.

School: Atlantic City High School Name: ACHS ESL Student/Staff/Community Dinner Trip ID #: 00677
Destination: ACHS Date: 5/1/2019 4:45:00 PM Return: 5/1/2019 7:30:00 PM Transportation: School Bus (54 passenger) #Students: 50 Transportation Cost: 674.62 Account/Billing Code: 20-241-200-500-00-015-500
Notes:

School: Atlantic City High School Name: ACHS MCI/Transition Community Based Education Trip ID #: 00618 Destination: Adventure Aquarium Date: 3/13/2019 8:30:00 AM Return: 3/13/2019 1:30:00 PM Transportation: School Bus (54 passenger) #Students: 25 Transportation Cost: 469.41 Account/Billing Code: 11-000-270-512-13-015-512
Notes: Approx. Costs: \$15.50 per person X 25 students (\$387.50) and 10 adults (2 free chaperones) so only 8 adults @ \$15.50 (\$124.00) 1bus parking fee- \$10.00 For admission fees totaling \$ 521.50
Acct # 11-202-100-500-00-001-500 Inclement weather date: 3/14/19

School: Atlantic City High School Name: ACHS MCI/Transition Community Based Education trip Trip ID #: 00624
Destination: Bike Riding and OC Boardwalk Date: 6/5/2019 9:45:00 AM Return: 6/5/2019 1:30:00 PM Transportation: School Bus (54 passenger) #Students: 35 Transportation Cost: 337.31 Account/Billing Code: 11-000-270-512-13-015-512
Notes: NO ADMISSION FEES! RAIN DATES::: 6/6, 6/10

School: Atlantic City High School Name: ACHS MCI/Transitional Community based education trip Trip ID #: 00623
Destination: Funny Farm Rescue Animal Sanctuary Date: 5/7/2019 9:15:00 AM Return: 5/7/2019 1:30:00 PM Transportation: School Bus (54 passenger) #Students: 25 Transportation Cost: 352.94 Account/Billing Code: 11-000-270-512-13-015-512
Notes: Inclement weather dates: 5/14 and 5/21***No admission fees!

School: Atlantic City High School Name: ACHS MCI/Transitional program Community Based Education trip Trip ID #: 00619 Destination: King Pin Bowling Date: 4/11/2019 9:15:00 AM Return: 4/11/2019 1:30:00 PM Transportation: School Bus (54 passenger) #Students: 25 Transportation Cost: 352.94 Account/Billing Code: 11-000-270-512-13-015-512
Notes: 25 students/ 10 adults @ \$13.00 pp totaling \$ 455.00 Acct # 11-202-100-500-00-001-500

School: New York Ave School Name: ACUA 3rd Trip ID #: 00692 Destination: ACUA
Date: 5/29/2019 9:00:00 AM Return: 5/29/2019 1:30:00 PM Transportation: School Bus (54 passenger)

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#Students: 60 Transportation Cost: 512.2 Account/Billing Code: School Account

Notes:

School: Pennsylvania Ave School Name: Adventure Aquarium 4th Trip ID #: 00536

Destination: Adventure Aquarium Date: 6/12/2019 8:30:00 AM Return: 6/12/2019 1:45:00 PM Transportation: School Bus

(54 passenger) #Students: 69 Transportation Cost: 986.87 Account/Billing Code: School Account

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

Entry Fees \$13.00x 69 students=\$897.00 2 bus parking fees \$10.00 x 2=\$20.00

School: Atlantic City High School Name: Amazing Race Academic Meet Trip ID #: 00552

Destination: Buena Regional High School & Wawa Date: 3/6/2019 1:30:00 PM Return: 3/6/2019 6:15:00 PM

Transportation: 25 Passenger Bus #Students: 13 Transportation Cost: 315 Account/Billing Code: School Account

Notes:

School: Pennsylvania Ave School Name: Arden Theatre 7th Trip ID #: 00519

Destination: Arden Theatre Date: 5/31/2019 8:15:00 AM Return: 5/31/2019 1:45:00 PM Transportation: School Bus (54

passenger) #Students: 50 Transportation Cost: 513.86 Account/Billing Code: School Account

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

Entry Fees \$14.00x 50 students=\$700.00

School: Atlantic City High School Name: Area Four NJROTC Qualifying Championship Drill Competition Trip ID #: 00718

Destination: Manchester Township High School Date: 12/1/2018 6:00:00 AM Return: 12/1/2018 6:00:00 PM

Transportation: School Bus (54 passenger) #Students: 50 Transportation Cost: 885.31 Account/Billing Code: School

Account

Notes:

School: Dr. Martin Luther King School Name: Atlantic City Court House Trip ID #: 00720

Destination: Atlantic City Courthouse Date: 12/14/2018 9:30:00 AM Return: 12/14/2018 1:15:00 PM Transportation:

School Bus (54 passenger) #Students: 30 Transportation Cost: 337.31 Account/Billing Code: Student Activity Account

Notes: Courts will pay for the cost of the bus.

School: New York Ave School Name: Atlantic City Library Trip ID #: 00610

Destination: Atlantic City Library Date: 6/5/2019 10:00:00 AM Return: 6/5/2019 12:30:00 PM Transportation: Walking

#Students: 54 Transportation Cost: 0 Account/Billing Code: Walking

Notes:

School: Atlantic City High School Name: Atlantic County Teen Arts Festival Trip ID #: 00549

Destination: Hammonton Historic Arts District Date: 5/3/2019 8:00:00 AM Return: 5/3/2019 1:00:00 PM Transportation:

School Bus (54 passenger) #Students: 120 Transportation Cost: 1199.43 Account/Billing Code: Student Activity Account

Notes: There is a \$5.00 fee per student to participate. This \$600 will be paid for by the ACHS Student Activities Fund

#4750796877-ACHS-Teen Arts.

School: Brighton Ave School Name: Atlantic City Aquarium & Boat Tour Trip ID #: 00604

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Destination: Atlantic City Aquarium Date: 5/17/2019 9:00:00 AM Return: 5/17/2019 1:45:00 PM Transportation: School Bus (54 passenger) #Students: 45 Transportation Cost: 271.73 Account/Billing Code: Student Activity Account
Notes: Cost of admission: \$14.00 per student x 43 students = \$602. Student activities account # 4750796877

School: Brighton Ave School Name: Storybook Land Trip ID #: 00614 Destination: Storybook Land Date: 5/24/2019 8:45:00 AM Return: 5/24/2019 1:30:00 PM Transportation: School Bus (54 passenger) #Students: 30 Transportation Cost: 384.18 Account/Billing Code: Expansion Grant
Notes: Raindates: May 28th, May 30th, May 31st. Admission is \$15.50 per person. 15.50 x 34 students and teachers = \$527.00 (total amount due for admission) Account #: 20-200-100-500-00-002-500

School: Richmond Ave School Name: Batsto Historic Village Trip ID #: 00657
Destination: Batsto Historic Village Date: 5/31/2019 9:00:00 AM Return: 5/31/2019 1:30:00 PM Transportation: School Bus (54 passenger) #Students: 66 Transportation Cost: 737.12 Account/Billing Code: School Account
Notes: Admission- 66 students @ \$1.00 per student and 8 teachers @ \$3.00 per teacher = total of \$90.00.
Acct # 4750796877 -Richmond - student activity Rain Date- 6/3/2019, 6/4/2019, 6/5/2019

School: Dr. Martin Luther King School Name: Batsto Village Trip ID #: 00564
Destination: Batsto Village Date: 6/6/2019 8:45:00 AM Return: 6/6/2019 1:15:00 PM Transportation: School Bus (54 passenger) #Students: 120 Transportation Cost: 1105.68 Account/Billing Code: Student Activity Account
Notes: Rain date 6/7/2019

School: Atlantic City High School Name: Boardwalk Organ Tour Trip ID #: 00685
Destination: Boardwalk Hall Date: 5/15/2019 9:00:00 AM Return: 5/15/2019 1:00:00 PM Transportation: School Bus (54 passenger) #Students: 40 Transportation Cost: 368.56 Account/Billing Code: Student Activity Account
Notes: The bus will be paid from the SA # 4750796877-ACHS-Science League Physics Cost: free admission

School: Atlantic City High School Name: Boardwalk Organ Tour Trip ID #: 00686
Destination: Boardwalk Hall Date: 5/22/2019 9:00:00 AM Return: 5/22/2019 1:00:00 PM Transportation: School Bus (54 passenger) #Students: 40 Transportation Cost: 337.31 Account/Billing Code: Student Activity Account
Notes: Cost: free admission Bus will be paid from SA# 4750796877-ACHS-Science League Physics
Cost: free admission

School: Atlantic City High School Name: Designers/Herald Yearbook Students AIDS Day Gala Trip ID #: 00717
Destination: AtlantiCare Medical Center Date: 11/30/2018 8:30:00 AM Return: 11/30/2018 12:00:00 PM Transportation: School Bus (54 passenger) #Students: 25 Transportation Cost: 224.17 Account/Billing Code: Student Activity Account
Notes: This trip is be paid for out the Herald Yearbook account - 4750796877- ACHS Herald Yearbook. The students of C204/Herald Yearbook students were invited to attend the 2nd annual Rock the Ribbon World Aids Day gala to present their artwork.

School: Sovereign Ave School Name: Camden Aquarium Trip ID #: 00659
Destination: Adventure Aquarium Date: 5/28/2019 8:15:00 AM Return: 5/28/2019 12:30:00 PM Transportation: School Bus (54 passenger) #Students: 88 Transportation Cost: 857.07 Account/Billing Code: School Account

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Notes: Admission Cost 95 (students/teachers) \$1174.00 + 75.68 tax = \$1249.68 TOTAL to be paid from the Student Activity Account. Rain Date 5/29/19

School: New York Ave School Name: Cape May County Zoo Trip ID #: 00674
Destination: Cape May Zoo Date: 5/24/2019 9:00:00 AM Return: 5/24/2019 1:00:00 PM Transportation: School Bus (54 passenger) #Students: 60 Transportation Cost: 674.62 Account/Billing Code: School Account
Notes: \$80 Parking Fee \$80 + \$80 Pavilion charge to NY Avenue - Student Activities Admission: Free

School: Chelsea Heights School Name: Cape May Historical Tour Trip ID #: 00627
Destination: Cape May Mid-Atlantic Historical Tour Date: 5/29/2019 8:15:00 AM Return: 5/29/2019 1:15:00 PM
Transportation: School Bus (54 passenger) #Students: 35 Transportation Cost: 399.81 Account/Billing Code: School Account
Notes:

School: Uptown Complex Name: Cape May Zoo Trip ID #: 00526 Destination: Cape May Zoo Date: 4/15/2019 9:00:00 AM Return: 4/15/2019 1:30:00 PM Transportation: School Bus (54 passenger)
#Students: 30 Transportation Cost: 368.56 Account/Billing Code: Preschool Grant
Notes: Bus permit= 80 Rain Date: April 24, 2019, May 1st, 2019 PEA: 20-218-100-500-00-008-500

School: New York Ave School Name: Cape May Zoo Trip ID #: 00638
Destination: Cape May Zoo Date: 6/11/2019 9:00:00 AM Return: 6/11/2019 1:30:00 PM Transportation: School Bus (54 passenger) #Students: 25 Transportation Cost: 368.56 Account/Billing Code: Student Activity Account
Notes: Rain Date June 14 Parking Fee \$80 charge to NY Avenue - Student Activities

School: New York Ave School Name: Cape May Zoo Trip ID #: 00629
Destination: Cape May Zoo Date: 5/2/2019 9:00:00 AM Return: 5/2/2019 1:00:00 PM Transportation: School Bus (54 passenger) #Students: 48 Transportation Cost: 337.31 Account/Billing Code: Student Activity Account
Notes: \$80 Parking Fee \$80 + \$80 Pavilion charge to NY Avenue - Student Activities Admission: Free

School: New York Ave School Name: Cape May Zoo Trip ID #: 00696
Destination: Cape May Zoo Date: 6/6/2019 9:00:00 AM Return: 6/6/2019 1:00:00 PM Transportation: School Bus (54 passenger) #Students: 49 Transportation Cost: 337.31 Account/Billing Code: Student Activity Account
Notes: \$80 Parking Fee \$80 + \$80 Pavilion charge to NY Avenue - Student Activities Admission: Free

School: New York Ave School Name: Cape May Zoo PK 3 & 4 Trip ID #: 00544
Destination: Cape May Zoo Date: 4/16/2019 8:45:00 AM Return: 4/16/2019 1:30:00 PM Transportation: School Bus (54 passenger) #Students: 45 Transportation Cost: 384.18 Account/Billing Code: Preschool Grant
Notes: Rain Date 5/2/19 Bus Permit Fee \$80 charge to Account #20-218-100-500-00-007-500

School: Brighton Ave School Name: Cape May Zoo Trip ID #: 00569
Destination: Cape May Zoo Date: 4/15/2019 8:30:00 AM Return: 4/15/2019 1:30:00 PM Transportation: School Bus (54 passenger) #Students: 15 Transportation Cost: 368.56 Account/Billing Code: Preschool Grant
Notes: Rain Date: May 1, 2019 Bus Permit= 80

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School: Chelsea Heights School Name: Cape May Zoo Trip ID #: 00640
Destination: Cape May Zoo Date: 6/6/2019 9:15:00 AM Return: 6/6/2019 12:30:00 PM Transportation: School Bus (54 passenger) #Students: 38 Transportation Cost: 337.31 Account/Billing Code: School Account
Notes: There are no admissions fees. The bus parking fee is being sponsored by Just for Kids at no cost to the district. Rain date 6/13/19

School: Brighton Ave School Name: Cape May Zoo Trip ID #: 00567
Destination: Cape May Zoo Date: 4/15/2019 8:30:00 AM Return: 4/15/2019 1:30:00 PM Transportation: School Bus (54 passenger) #Students: 45 Transportation Cost: 368.56 Account/Billing Code: Expansion Grant
Notes: Bus permit= 80 account#20-200-100-500-00-002-500

School: Sovereign Ave School Name: Cape May Zoo Trip ID #: 00527
Destination: Cape May Park and Zoo Date: 4/16/2019 8:30:00 AM Return: 4/16/2019 1:30:00 PM Transportation: School Bus (54 passenger) #Students: 30 Transportation Cost: 399.81 Account/Billing Code: Expansion Grant
Notes: Rain Dates: May 2nd Bus permit= 80 account#20-200-100-500-00-003-500

School: Pennsylvania Ave School Name: Cape May Zoo Trip ID #: 00515
Destination: Cape May Zoo Date: 4/17/2019 8:45:00 AM Return: 4/17/2019 2:00:00 PM Transportation: School Bus (54 passenger) #Students: 15 Transportation Cost: 415.44 Account/Billing Code: Expansion Grant
Notes: Bus Permit= 80 Rain Date: May 3rd. account#20-200-100-500-00-010-500

School: Pennsylvania Ave School Name: Cape May Zoo Trip ID #: 00516
Destination: Cape May Zoo Date: 4/17/2019 8:45:00 AM Return: 4/17/2019 2:00:00 PM Transportation: School Bus (54 passenger) #Students: 61 Transportation Cost: 415.44 Account/Billing Code: Preschool Grant
Notes: Rain Date May 3rd. Bus permit= 80 account#20-200-100-500-00-010-500

School: Chelsea Heights School Name: Cape May Zoo Trip ID #: 00543
Destination: Cape May Zoo Date: 4/17/2019 8:45:00 AM Return: 4/17/2019 1:45:00 PM Transportation: School Bus (54 passenger) #Students: 15 Transportation Cost: 399.81 Account/Billing Code: Expansion Grant
Notes: Bus= 398.80 Bus permit= 80 Account #20-200-100-500-00-005-500 Rain Date May 3, 2019

School: Chelsea Heights School Name: Cape May Zoo Trip ID #: 00542
Destination: Cape May Zoo Date: 4/17/2019 8:45:00 AM Return: 4/17/2019 1:45:00 PM Transportation: School Bus (54 passenger) #Students: 45 Transportation Cost: 399.81 Account/Billing Code: Preschool Grant
Notes: School Account #20-218-100-500-00-005-500 Rain Date May 3, 2019 Bus permit= 80

School: Uptown Complex Name: Cape May Zoo Trip ID #: 00530
Destination: cape may zoo Date: 4/15/2019 9:00:00 AM Return: 4/15/2019 1:30:00 PM Transportation: School Bus (54 passenger) #Students: 30 Transportation Cost: 368.56 Account/Billing Code: Expansion Grant
Notes: Rain Date: May 1st PEG Account Number: 20-220-100-500-008-500 Bus permit= 80

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School: Sovereign Ave School Name: Cape May Zoo Trip ID #: 00529 Destination: Cape May Zoo Date: 4/16/2019 8:30:00 AM Return: 4/16/2019 1:30:00 PM Transportation: School Bus (54 passenger) #Students: 30 Transportation Cost: 399.81 Account/Billing Code: Preschool Grant
Notes: Rain Dates: May 2nd, 2019 Bus permit= 80 account#20-200-100-500-00-003-500

School: Venice Park School Name: Cape May Zoo Trip ID #: 00545
Destination: Cape May Zoo Date: 4/16/2019 9:00:00 AM Return: 4/16/2019 1:30:00 PM Transportation: School Bus (54 passenger) #Students: 30 Transportation Cost: 368.56 Account/Billing Code: Preschool Grant
Notes: Rain Dates: May 2nd Bus permit= 80 account#20-200-100-500-00-013-500

School: Pennsylvania Ave School Name: Cape May Zoo Trip ID #: 00571
Destination: Cape May Zoo Date: 4/16/2019 8:30:00 AM Return: 4/16/2019 1:45:00 PM Transportation: School Bus (54 passenger) #Students: 75 Transportation Cost: 830.87 Account/Billing Code: Student Activity Account
Notes: rain date April 30, 2019 Student Activities Account (Pennsylvania Avenue School)- Charge to account #4750796877 bus fee 80 x 2 =160.00

School: Richmond Ave School Name: Cape May Zoo Trip ID #: 00644
Destination: Cape May Zoo Date: 5/22/2019 8:30:00 AM Return: 5/22/2019 1:45:00 PM Transportation: School Bus (54 passenger) #Students: 75 Transportation Cost: 830.87 Account/Billing Code: School Account
Notes: Bus parking fees approx. \$160 taken from school student activities account. ****Rain Date: Thursday May 23, 2018****

School: New York Ave School Name: Civil Rights Garden Trip ID #: 00682
Destination: Civil Rights Garden Date: 5/17/2019 9:00:00 AM Return: 5/17/2019 11:00:00 AM Transportation: Walking #Students: 60 Transportation Cost: 0 Account/Billing Code: Walking
Notes:

School: Pennsylvania Ave School Name: Clean Communities Environmental Exchange Trip ID #: 00487 Destination: Brigantine Legacy Resort Date: 3/21/2019 8:15:00 AM Return: 3/22/2019 12:00:00 PM Transportation: School Bus (54 passenger) #Students: 12 Transportation Cost: 0 Account/Billing Code: School Account
Notes: Clean communities environmental student exchange program overnight at Legacy Resorts in Brigantine NJ. All expenses paid by clean communities grant through the city of Atlantic city. Including lodging, fees, bus, and meals for 12 students and 1 chaperone.no expense at all to the district, bus will be booked by the sponsoring organization. Transportation and all expenses paid by the clean communities grant through the city of Atlantic city.

School: Pennsylvania Ave School Name: Dave and Busters 5th Trip ID #: 00522
Destination: Dave and Busters Date: 5/22/2019 8:30:00 AM Return: 5/22/2019 1:45:00 PM Transportation: School Bus (54 passenger) #Students: 52 Transportation Cost: 998.07 Account/Billing Code: Student Activity Account
Notes: student activities account (pennsylvania avenue school) charge to account #4750796877 admission fees (\$22.99 x 52 = 1384.61)

School: Pennsylvania Ave School Name: Drexel University 2nd Trip ID #: 00538
Destination: The Academy of Natural Sciences of Drexel University Date: 5/17/2019 8:30:00 AM Return: 5/17/2019 1:45:00 PM Transportation: School Bus (54 passenger)

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#Students: 45 Transportation Cost: 504.24 Account/Billing Code: School Account

Notes: admission fees: \$9.00 per student x 50 students= \$450.00; Student Activities Account (Pennsylvania Avenue School)- Charge to account #4750796877

School: Chelsea Heights School Name: Educational Extravaganza Trip ID #: 00641

Destination: Morey's Pier Date: 5/30/2019 8:15:00 AM Return: 5/30/2019 5:30:00 PM Transportation: School Bus (54 passenger) #Students: 30 Transportation Cost: 665.44 Account/Billing Code: School Account

Notes:

School: Texas Ave School Name: Fire & Police Stations Trip ID #: 00587 Destination: Fire & Police Station Boardwalk Safety Date: 5/29/2019 8:30:00 AM Return: 5/29/2019 2:30:00 PM Transportation: Walking #Students: 47

Transportation Cost: 0 Account/Billing Code: Walking

Notes: Admission: Free Rain Date - 5-30-19 or 5-31-19

School: Pennsylvania Ave School Name: Fire House #1 Trip Trip ID #: 00574

Destination: Fire House #1 Date: 4/17/2019 9:00:00 AM Return: 4/17/2019 12:00:00 PM Transportation: Walking

#Students: 80 Transportation Cost: 0 Account/Billing Code: Walking

Notes:

School: New York Ave School Name: Fire Station #3 Trip ID #: 00673

Destination: Fire Station #3 Date: 5/3/2019 9:00:00 AM Return: 5/3/2019 11:00:00 AM Transportation: Walking

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

Notes:

School: Texas Ave School Name: Fourth Grade: AC Aquarium/Boat trip Trip ID #: 00443

Destination: Atlantic City Aquarium Date: 5/24/2019 9:00:00 AM Return: 5/24/2019 1:30:00 PM Transportation: School Bus (54 passenger) #Students: 50 Transportation Cost: 255.42 Account/Billing Code: School Account

Notes: Rain date June 6, 2018. 50 students x \$14.00 admission fee = \$700.00 Acct # 4750796877 -Texas Avenue 2 buses @ \$336.30 = \$672.60 Total = \$1,372.60

School: New York Ave School Name: Franklin Institute Trip ID #: 00630

Destination: Franklin Institute Date: 5/30/2019 8:30:00 AM Return: 5/30/2019 2:30:00 PM Transportation: Coach Bus

#Students: 48 Transportation Cost: 1729 Account/Billing Code: Student Activity Account

Notes: Admission: \$18 child and \$15 adult Acct # 4750796877 -New York Avenue - student activity

School: New York Ave School Name: Franklin Institute Trip ID #: 00695

Destination: Franklin Institute Date: 5/23/2019 8:30:00 AM Return: 5/23/2019 2:30:00 PM Transportation: Coach Bus

#Students: 49 Transportation Cost: 1171.9 Account/Billing Code: Student Activity Account

Notes: Admission: \$18 per child and \$15 per adult Eating Area: \$25 Acct # 4750796877 -New York Avenue - student activity

School: Pennsylvania Ave School Name: Fun Plex 6th Trip ID #: 00485

Destination: FUN PLEX Date: 5/23/2019 8:00:00 AM Return: 5/23/2019 1:30:00 PM Transportation: School Bus (54 passenger) #Students: 70 Transportation Cost: 1083.72 Account/Billing Code: School Account

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Notes: rain dates May 24th & May 28th, 2019 student activities account (Pennsylvania avenue school) charge to account #4750796877 admission fees (\$17.00 x 56 = 1291.00) We have a credit of \$319.00 at the funplex

School: Atlantic City High School Name: Grounds for Sculpture Art Club Trip Trip ID #: 00628
Destination: Grounds for Sculpture Date: 6/6/2019 8:00:00 AM Return: 6/6/2019 3:15:00 PM Transportation: Coach Bus
#Students: 50 Transportation Cost: 2013 Account/Billing Code: Student Activity Account
Notes: Trip to be paid by student activity account 4750796877-ACHS- Pottery Club Approx. 1,308.78 Rain Dates 6/5/19 and 4/11/19

School: Richmond Ave School Name: Holocaust Studies/Number the Stars Trip ID #: 00711
Destination: Stockton University Atlantic City Campus Date: 5/22/2019 9:00:00 AM Return: 5/22/2019 2:00:00 PM
Transportation: Walking #Students: 62 Transportation Cost: 0 Account/Billing Code: Walking
Notes:

School: Sovereign Ave School Name: IMAX Aladdin/Boardwalk Hall Organ Tour and Concert Trip ID #: 00668
Destination: Tropicana Imax and Jim Whelan Boardwalk Hall Date: 5/29/2019 8:30:00 AM Return: 5/29/2019 2:00:00 PM
Transportation: Walking #Students: 96 Transportation Cost: 0 Account/Billing Code: Walking
Notes: Rain Date: 5/30/19, 5/31/19 No cost for Organ tour at Boardwalk Hall IMAX is \$14.00 per person: \$1344.00 will be paid out of the Sovereign Student Activity Account.

School: Texas Ave School Name: K Cape May Zoo Trip ID #: 00440
Destination: Cape May Zoo Date: 6/7/2019 9:00:00 AM Return: 6/7/2019 1:00:00 PM Transportation: School Bus (54 passenger) #Students: 80 Transportation Cost: 672.6 Account/Billing Code: Student Activity Account
Notes: Rain date June 10th,2019 Admission Free Cost for bus to park at the zoo is \$80 per bus 2 buses @\$160

School: Brighton Ave School Name: K Cape May Zoo Trip ID #: 00633
Destination: Cape May Zoo Date: 5/30/2019 9:00:00 AM Return: 5/30/2019 1:30:00 PM Transportation: School Bus (54 passenger) #Students: 53 Transportation Cost: 737.12 Account/Billing Code: Student Activity Account
Notes: Rain Date: May 31, 2019 Bus Permit= \$80 x 2 = \$160 Acct # 4750796877 - Brighton Avenue - student activity

School: Sovereign Ave School Name: Kindergarten to Storybook Land Trip ID #: 00714
Destination: Storybook Land Date: 5/24/2019 9:00:00 AM Return: 5/24/2019 1:30:00 PM Transportation: School Bus (54 passenger) #Students: 80 Transportation Cost: 737.12 Account/Billing Code: School Account
Notes: Rain Dates: May 31, June 3, 4, 5 Admission fees: \$15.50 per person and will come from the Student Activity Account

School: Richmond Ave School Name: Kingston Park Trip ID #: 00649
Destination: Kingston Park Date: 6/5/2019 11:45:00 AM Return: 6/5/2019 1:00:00 PM Transportation: Walking
#Students: 75 Transportation Cost: 0 Account/Billing Code: Walking
Notes: Rain Date Thursday June 6, 2019

School: Richmond Ave School Name: Kingston Park 2nd Grade Trip ID #: 00471
Destination: Kingston Park Date: 6/12/2019 10:00:00 AM Return: 6/12/2019 2:00:00 PM Transportation: Walking
#Students: 75 Transportation Cost: 0 Account/Billing Code: Walking

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Notes:

School: Richmond Ave School Name: Kingston Park 3rd grade Trip ID #: 00472
Destination: Kingston Park Date: 6/13/2019 10:00:00 AM Return: 6/13/2019 2:00:00 PM Transportation: Walking
#Students: 75 Transportation Cost: 0 Account/Billing Code: Walking

Notes:

School: Texas Ave School Name: Leadership Challenge, TAAB, and CTY Field Trip to Two Stockton Campuses Trip ID #: 00643
Destination: Stockton Atlantic City Campus and Galloway Campus Date: 1/30/2019 7:45:00 AM Return: 1/30/2019 1:45:00 PM Transportation: School Bus (54 passenger)

#Students: 51 Transportation Cost: 462.31 Account/Billing Code: Student Activity Account

Notes: Rain dates: 1/31/19, 2/1/19, 2/6/19, 2/8/19

School: Atlantic City High School Name: Leo Club community service Trip ID #: 00598
Destination: Absecon Blind Center Date: 6/3/2019 8:00:00 AM Return: 6/3/2019 1:30:00 PM Transportation: School Bus (54 passenger) #Students: 45 Transportation Cost: 431.06 Account/Billing Code: Student Activity Account

Notes: Bus fee will be paid out of the club account from fundraising. Account 4750796877 ACHS Leo Club.

School: Atlantic City High School Name: Leo Club New Jersey Clean Communities Trip ID #: 00597
Destination: Albany Avenue Boardwalk Date: 4/16/2019 8:00:00 AM Return: 4/16/2019 1:30:00 PM Transportation: Walking #Students: 40 Transportation Cost: 0 Account/Billing Code: Walking

Notes:

School: Richmond Ave School Name: MCI 1 and 2 Trip ID #: 00663
Destination: Rainforest Cafe Date: 5/31/2019 10:00:00 AM Return: 5/31/2019 2:00:00 PM Transportation: Walking
#Students: 11 Transportation Cost: 0 Account/Billing Code: Walking

Notes: Cost: \$20 per student Acct # 4750796877 -Richmond - student activity

School: Richmond Ave School Name: MCI 1 and 2 Trip ID #: 00658
Destination: Mexican Restaurant Date: 5/3/2019 11:00:00 AM Return: 5/3/2019 1:45:00 PM Transportation: Walking
#Students: 11 Transportation Cost: 0 Account/Billing Code: Walking

Notes: Rain Date: Monday, May 6th Cost per person \$20 Admissions to be paid from Acct # 4750796877 -Richmond - student activity

School: Richmond Ave School Name: MCI 1,2, 3 and Top 15 Sellers Trip ID #: 00656
Destination: Adventure Aquarium Date: 4/10/2019 8:30:00 AM Return: 4/10/2019 1:40:00 PM Transportation: School Bus (54 passenger) #Students: 37 Transportation Cost: 486.44 Account/Billing Code: Student Activity Account

Notes:

School: Richmond Ave School Name: Millennium Skate World Trip ID #: 00710
Destination: Millennium Skate World Date: 3/27/2019 9:00:00 AM Return: 3/27/2019 1:40:00 PM Transportation: School Bus (54 passenger) #Students: 62 Transportation Cost: 910.37 Account/Billing Code: Student Activity Account

Notes: \$10.00/Student Acct # 4750796877 -Richmond - student activity

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School: Sovereign Ave School Name: Mint Tour of Philadelphia Trip ID #: 00666
Destination: Philadelphia Mint Date: 5/22/2019 8:45:00 AM Return: 5/22/2019 1:30:00 PM Transportation: School Bus (54 passenger) #Students: 96 Transportation Cost: 928.37 Account/Billing Code: School Account
Notes: There is no admission cost for the Mint Rain Dates 5/23/19, 5/24/19

School: Dr. Martin Luther King School Name: MLK 8th 7th College Visit Stockton Trip ID #: 00582
Destination: Stockton University Main Campus Date: 3/8/2019 9:30:00 AM Return: 3/8/2019 1:00:00 PM Transportation: School Bus (54 passenger) #Students: 45 Transportation Cost: 337.31 Account/Billing Code: Student Activity Account
Notes: No admission cost.

School: Texas Ave School Name: Moore's Meadow Trip ID #: 00584
Destination: Moore's Meadow Date: 6/6/2019 8:30:00 AM Return: 6/6/2019 2:45:00 PM Transportation: Coach Bus #Students: 48 Transportation Cost: 1729 Account/Billing Code: Student Activity Account
Notes: ***Free Admission*****No Bus Sitting Fee*** Rain Date - 6-7-19, 6-10-19

School: Dr. Martin Luther King School Name: National Constitution Center Trip ID #: 00505
Destination: National Constitution Center Philadelphia Date: 6/7/2019 8:00:00 AM Return: 6/7/2019 1:30:00 PM Transportation: School Bus (54 passenger) #Students: 65 Transportation Cost: 1030.12 Account/Billing Code: Student Activity Account
Notes: We are going into National Constitution Center on a title 1 grant they have available.

School: Pennsylvania Ave School Name: National Park Trust 3rd grade Trip ID #: 00609
Destination: Estelle Manor Park Date: 5/20/2019 8:30:00 AM Return: 5/20/2019 2:30:00 PM Transportation: Coach Bus #Students: 60 Transportation Cost: 1067.9 Account/Billing Code: School Account
Notes: All fees associated with trip will be paid by the grant including bus transportation, entry fees and lunch. NJCCS 6.6.c.6 rain date 5/22/18

School: Uptown School Complex Name: NJ State Museum 8th Trip ID #: 00533
Destination: NJ State Museum Date: 6/6/2019 7:30:00 AM Return: 6/6/2019 4:00:00 PM Transportation: Coach Bus #Students: 48 Transportation Cost: 2142 Account/Billing Code: Student Activity Account
Notes:

School: Sovereign Ave School Name: Orchestral Academy to Stockton Trip ID #: 00694
Destination: Richard Stockton University Bay Atlantic Symphony Date: 5/7/2019 9:15:00 AM Return: 5/7/2019 12:15:00 PM Transportation: School Bus (54 passenger) #Students: 36 Transportation Cost: 337.31 Account/Billing Code: School Account
Notes:

School: Atlantic City High School Name: Peer Leadership Conference Trip ID #: 00455
Destination: Morey's Pier Date: 5/30/2019 8:00:00 AM Return: 5/30/2019 7:00:00 PM Transportation: School Bus (54 passenger) #Students: 45 Transportation Cost: 711.3 Account/Billing Code: Student Activity Account
Notes: Registration for event will be paid from the ACHS Student Activity Account Hope 4 AC Club

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Register by November 1st, 2018 for \$24 (plus applicable tax) per person. Register by May 17th, 2019 for \$29 (plus applicable tax) per person. Approx. 50 people

School: New York Ave School Name: Philadelphia Zoo Trip ID #: 00525

Destination: Philadelphia Zoo Date: 3/28/2019 9:00:00 AM Return: 3/28/2019 1:30:00 PM Transportation: School Bus (54 passenger) #Students: 54 Transportation Cost: 999.62 Account/Billing Code: Student Activity Account

Notes: No cost for admission. One bus will be charged to account #11-000-270-512-00-007-512 and the second bus will be charged to Student Activities.

School: Dr. Martin Luther King School Name: Philadelphia Zoo Trip ID #: 00512

Destination: Philadelphia Zoo Date: 3/25/2019 8:00:00 AM Return: 3/25/2019 1:30:00 PM Transportation: School Bus (54 passenger) #Students: 65 Transportation Cost: 1054.12 Account/Billing Code: Student Activity Account

Notes:

School: Texas Ave School Name: Philadelphia Zoo Trip ID #: 00585

Destination: Philadelphia Zoo Date: 3/25/2019 8:30:00 AM Return: 3/25/2019 1:30:00 PM Transportation: School Bus (54 passenger) #Students: 48 Transportation Cost: 499.81 Account/Billing Code: School Account

Notes: ****Free Admission**** / CAP Program For Title I Schools ****No Bus Sitting Fee****

School: Atlantic City High School Name: Physics Day at Great Adventure Trip ID #: 00675

Destination: Great Adventure Date: 4/12/2019 8:00:00 AM Return: 4/12/2019 6:00:00 PM Transportation: Coach Bus #Students: 50 Transportation Cost: 1341.9 Account/Billing Code: Student Activity Account

Notes: Rain date: May 24, 2018 Admission cost: \$32.99 x 60 students = 2144.35 bus fee: \$20 x 1 = \$20 * 1 free admission per 10 tickets purchased which could change above rate based on number of students attending.

School: Richmond Ave School Name: PreK Storybook Land Trip ID #: 00535

Destination: Storybook Land Date: 5/10/2019 9:30:00 AM Return: 5/10/2019 1:30:00 PM Transportation: School Bus (54 passenger) #Students: 35 Transportation Cost: 337.31 Account/Billing Code: Expansion Grant

Notes: Raindate: Mon., May, 13, 2019 30 students + 1 adult @ \$15.50 = \$480.50 (4 staff members are going; 1 free adult/10 students = 3 free and 1 paid) Storybook admission \$480.50 + Transportation \$224.17 TOTAL \$704.67

School: Richmond Ave School Name: PreK Storybook Land Trip ID #: 00534

Destination: Storybook Land Date: 5/10/2019 9:30:00 AM Return: 5/10/2019 1:30:00 PM Transportation: School Bus (54 passenger) #Students: 35 Transportation Cost: 337.31 Account/Billing Code: Preschool Grant

Notes: Raindate: Mon., May, 13, 2019 30 students + 1 adult @ \$15.50 = \$480.50 (4 staff members are going; 1 free adult/10 students = 3 free and 1 paid) Storybook admission \$480.50 + Transportation \$224.17 TOTAL \$704.67

School: New York Ave School Name: Preschool Storybook Land Trip ID #: 00511

Destination: Storybook Land Date: 5/24/2019 9:00:00 AM Return: 5/24/2019 1:45:00 PM Transportation: School Bus (54 passenger) #Students: 15 Transportation Cost: 0 Account/Billing Code: Expansion Grant

Notes: RAIN DATE: FRIDAY, MAY 31, 2019 New York Avenue will have 15 students and 2 teachers for the preschool expansion grant request. Admission is \$15.50 per person. 17 students and teachers X \$15.50 = \$263.50 (total admission price for 17 people)

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School: New York Ave School Name: Preschool Storybook Land Trip ID #: 00509
Destination: Storybook Land Date: 5/24/2019 9:00:00 AM Return: 5/24/2019 1:45:00 PM Transportation: School Bus (54 passenger) #Students: 30 Transportation Cost: 384.18 Account/Billing Code: Preschool Grant
Notes: Rain Date, Friday, May 31, 2019 New York Avenue Preschool will have 30 students and 4 teachers for their preschool grant request. Admission is \$15.50 per person. 15.50 x 34 students and teachers = \$527.00 (total amount due for admission)

School: Richmond Ave School Name: RAS PreK Cape May Zoo Trip ID #: 00588
Destination: Cape May County Zoo Date: 4/15/2019 9:00:00 AM Return: 4/15/2019 1:30:00 PM Transportation: School Bus (54 passenger) #Students: 30 Transportation Cost: 368.56 Account/Billing Code: Preschool Grant
Notes: Rain Date: May 1, 2019 Zoo Bus Fee \$80.00 Education Aid Admission Account# 20-218-100-500-00-012-500

School: Richmond Ave School Name: RAS PreK Expansion Cape May Zoo Trip ID #: 00589
Destination: Cape May County Zoo Date: 4/15/2019 9:00:00 AM Return: 4/15/2019 1:30:00 PM Transportation: School Bus (54 passenger) #Students: 30 Transportation Cost: 368.56 Account/Billing Code: Expansion Grant
Notes: Rain Date: May 1, 2019 Zoo Bus Fee \$80.00 Expansion Grant Admission # 20-220-100-500-00-012-500

School: Dr. Martin Luther King School Name: Ronald Mc Donald Houses Trip ID #: 00555
Destination: Ronald Mc Donald House Date: 3/4/2019 2:30:00 PM Return: 3/4/2019 7:15:00 PM Transportation: School Bus (54 passenger) #Students: 30 Transportation Cost: 444.56 Account/Billing Code: Student Activity Account
Notes: This trip is for the National Junior Honor Society. Students will be performing service hours through the Ronald Mc Donald House. No admission cost.

School: Atlantic City High School Name: Rowan University Tour and Information Session Trip ID #: 00612 Destination: Rowan University Date: 3/28/2019 9:00:00 AM Return: 3/28/2019 1:30:00 PM Transportation: School Bus (54 passenger) #Students: 45 Transportation Cost: 396.56 Account/Billing Code: School Account
Notes:

School: Richmond Ave School Name: Safety Trip Trip ID #: 00707 Destination: Tropicana Date: 6/7/2019 10:30:00 AM Return: 6/7/2019 3:00:00 PM Transportation: Walking
#Students: 20 Transportation Cost: 0 Account/Billing Code: Student Activity Account
Notes: Rain Date-June 10 \$15 Per Person Acct # 4750796877 -Richmond - student activity

School: Atlantic City High School Name: Science League competition Trip ID #: 00541
Destination: Hammonton High School Date: 4/11/2019 1:30:00 PM Return: 4/11/2019 5:00:00 PM Transportation: School Bus (54 passenger) #Students: 30 Transportation Cost: 337.31 Account/Billing Code: School Account
Notes: April competition for the new jersey science league The year registration fee of \$481 is paid from account 11-401-100-890-00-001-890

School: Atlantic City High School Name: Science League Competition Trip ID #: 00540
Destination: Cedar Creek High School Date: 3/14/2019 2:30:00 PM Return: 3/14/2019 5:00:00 PM Transportation: School Bus (54 passenger) #Students: 30 Transportation Cost: 337.31 Account/Billing Code: School Account
Notes: March competition for the New Jersey Science league Year registration is paid from account 11-401-100-890-00-001-890 in the amount of \$481

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School: Atlantic City High School Name: Science League competition Trip ID #: 00539
Destination: Hammonton High School Date: 2/14/2019 1:30:00 PM Return: 2/14/2019 5:00:00 PM Transportation: School Bus (54 passenger) #Students: 30 Transportation Cost: 337.31 Account/Billing Code: School Account
Notes: February competition for the NJ science League Year registration of \$481 paid from account 11-401-100-890-00-001-890

School: Atlantic City High School Name: Self-Contained MD Program Trip ID #: 00697
Destination: Bellplain State Forest Date: 5/17/2019 8:30:00 AM Return: 5/17/2019 1:45:00 PM Transportation: School Bus (54 passenger) #Students: 38 Transportation Cost: 415.44 Account/Billing Code: 11-000-270-512-13-015-512
Notes: Rain date: 5/31/18 No Bus Fee before Memorial Day

School: Atlantic City High School Name: Senior Class Trip Trip ID #: 00653
Destination: Great Adventure Date: 6/7/2019 5:00:00 PM Return: 6/8/2019 3:00:00 AM Transportation: Coach Bus #Students: 80 Transportation Cost: 2605.8 Account/Billing Code: Student Activity Account
Notes: The bus and admission fees will be paid from the ACHS student activity account #4750796877-ACHS-Class of 2019

School: Pennsylvania Ave School Name: Six Flags 8th Trip ID #: 00576
Destination: six flags great adventure Date: 5/22/2019 9:00:00 AM Return: 5/22/2019 7:00:00 PM Transportation: Coach Bus #Students: 63 Transportation Cost: 2800 Account/Billing Code: Student Activity Account
Notes:
student activities account (Pennsylvania Avenue School) charge to account #4750796877
admission fees ($\$32.99 \times 63 = 2078.37$) bus $19.00 \times 2 = 38.00$ rain dates- 5/28/19, 5/29,19, 5/30/19

School: Sovereign Ave School Name: Sovereign Avenue School Trip ID #: 00498
Destination: Storybook Land Date: 5/8/2019 8:45:00 AM Return: 5/8/2019 1:30:00 PM Transportation: School Bus (54 passenger) #Students: 30 Transportation Cost: 390.44 Account/Billing Code: Preschool Grant
Notes: RAIN DATES: 5/9/19, 5/10/19 and 5/13/19 Admission cost: $\$15.50 \times 37$ (30 students and 7 adults) = \$573.50 Charge to admission account Preschool Education Aid: 20-218-100-500-00-003-500

School: Atlantic City High School Name: Stockton Choral Day 2019 Trip ID #: 00690
Destination: Stockton College PAC Date: 3/11/2019 8:00:00 AM Return: 3/11/2019 1:45:00 PM Transportation: School Bus (54 passenger) #Students: 25 Transportation Cost: 446.68 Account/Billing Code: School Account
Notes: Free Admission

School: Atlantic City High School Name: Stockton University Trip ID #: 00553
Destination: Richard Stockton University Date: 5/13/2019 7:30:00 AM Return: 5/13/2019 1:30:00 PM Transportation: School Bus (54 passenger) #Students: 49 Transportation Cost: 462.31 Account/Billing Code: 11-000-270-512-13-015-512
Notes: No Admission

School: Dr. Martin Luther King School Name: Stockton University PAC Trip ID #: 00719
Destination: Stockton PAC Date: 2/5/2019 8:45:00 AM Return: 2/5/2019 1:30:00 PM Transportation: School Bus (54 passenger) #Students: 48 Transportation Cost: 384.18 Account/Billing Code: Student Activity Account
Notes:

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School: Sovereign Ave School Name: Storybook Land Trip ID #: 00497
Destination: Storybook Land Date: 5/8/2019 8:45:00 AM Return: 5/8/2019 1:30:00 PM Transportation: School Bus (54 passenger) #Students: 30 Transportation Cost: 390.44 Account/Billing Code: Expansion Grant
Notes: RAIN DATES: 5/9/19, 5/10/19 and 5/13/19 Admission cost: \$15.50 x 34 (30 students and 4 adults)= \$527.00 Charge to admission account Preschool Expansion Grant: 20-220-100-500-00-003-500

School: Brighton Ave School Name: Storybook Land Trip ID #: 00615
Destination: Storybook Land Date: 5/24/2019 8:45:00 AM Return: 5/24/2019 1:30:00 PM Transportation: School Bus (54 passenger) #Students: 30 Transportation Cost: 384.18 Account/Billing Code: Preschool Grant
Notes: Raindates: 5/28, 5/30, 5/31 Preschool will have 30 students and 4 teachers for their preschool grant request. Admission is \$15.50 per person. 15.50 x 34 students and teachers = \$527.00 (total amount due for admission) 20-218-100-500-00-002-500

School: Dr. Martin Luther King School Name: Storybook Land Trip ID #: 00548
Destination: Storybook Land Date: 5/10/2019 8:45:00 AM Return: 5/10/2019 1:30:00 PM Transportation: School Bus (54 passenger) #Students: 30 Transportation Cost: 390.44 Account/Billing Code: Expansion Grant
Notes: Rain Dates: May 22nd & 24th Approx. 34 people @\$15.50 per person

School: Pennsylvania Ave School Name: Storybook Land Trip ID #: 00524
Destination: Storybook Land Date: 5/9/2019 8:45:00 AM Return: 5/9/2019 1:45:00 PM Transportation: School Bus (54 passenger) #Students: 61 Transportation Cost: 399.81 Account/Billing Code: Preschool Grant
Notes: Approx. 69 people @ 15.50 per person = 1069.50 Account# 20-218-100-500-00-010-500
Rain dates: May 14, 15, 16

School: Pennsylvania Ave School Name: Storybook Land Trip ID #: 00523
Destination: Storybook Land Date: 5/9/2019 9:00:00 AM Return: 5/9/2019 1:30:00 PM Transportation: School Bus (54 passenger) #Students: 30 Transportation Cost: 368.56 Account/Billing Code: Expansion Grant
Notes: Rain Dates: May 10, 15, 22, 29 Price Per Person: \$15.50 x 30 students and 4 adults = \$527.00
Account number for admission: 20-220-100-500-00-010-500

School: Chelsea Heights School Name: Storybook Land Trip ID #: 00494
Destination: Storybook Land Date: 5/10/2019 9:15:00 AM Return: 5/10/2019 1:30:00 PM Transportation: School Bus (54 passenger) #Students: 15 Transportation Cost: 352.94 Account/Billing Code: Expansion Grant
Notes: Admission Estimate - 15 students + 2 adults - \$15.50 per person = \$263.50 total
Account # 20-200-100-500-00-005-500 Rain Dates: 5/20/19 & 5/24/19

School: Uptown Complex Name: Storybook Land Trip ID #: 00517
Destination: Storybook Land Date: 5/24/2019 9:00:00 AM Return: 5/24/2019 1:30:00 PM Transportation: School Bus (54 passenger) #Students: 30 Transportation Cost: 368.56 Account/Billing Code: Preschool Grant
Notes: Rain Date: 5/30/19. Admission Cost: 30 students & 4 teachers \$15.50 each = \$527.00
Charge to admission account Preschool Education Aide: 20-218-100-500-00-008-500

School: Uptown School Complex Name: Storybook Land Trip ID #: 00518

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Destination: Storybook Land Date: 5/24/2019 9:30:00 AM Return: 5/24/2019 1:30:00 PM Transportation: School Bus (54 passenger) #Students: 30 Transportation Cost: 337.31 Account/Billing Code: Expansion Grant
Notes: Charge to Pre-School Expansion Grant account #: 20-220-100-500-00-08-500
Admission Cost: 30 students & 4 teachers \$15.50 each = \$527.00

School: Chelsea Heights School Name: Storybook Land Trip ID #: 00493
Destination: Storybook Land Date: 5/10/2019 9:15:00 AM Return: 5/10/2019 1:30:00 PM Transportation: School Bus (54 passenger) #Students: 45 Transportation Cost: 352.94 Account/Billing Code: Preschool Grant
Notes: Admission Estimate: 45 students + 6 adults - price per person estimate \$15.50 = \$790.50 total
Account # 20-218-100-500-00-005-500 Rain Dates: 5/20/19 & 5/24/19

School: Pennsylvania Ave School Name: Storybook Land Kindergarten Trip ID #: 00599
Destination: Storybook Land Date: 5/31/2019 9:00:00 AM Return: 5/31/2019 1:30:00 PM Transportation: School Bus (54 passenger) #Students: 80 Transportation Cost: 737.12 Account/Billing Code: Student Activity Account
Notes: Rain Date: June 6, 2019 Admission fees: 15.50 x75 students =1162.50
Student Activities Account (Pennsylvania Avenue School)- Charge to account #4750796877

School: Dr. Martin Luther King School Name: Storybook Land PEA Trip ID #: 00547
Destination: Storybook Land Date: 5/10/2019 8:45:00 AM Return: 5/10/2019 1:30:00 PM Transportation: School Bus (54 passenger) #Students: 45 Transportation Cost: 390.44 Account/Billing Code: Preschool Grant
Notes: Rain Date: May 22nd & May 24th Approx. 51 people @\$15.50 per person

School: Texas Ave School Name: Texas Ave. 3rd Grade Cape May Zoo Trip ID #: 00626
Destination: Cape May Zoo Date: 5/31/2019 9:00:00 AM Return: 5/31/2019 1:30:00 PM Transportation: School Bus (54 passenger) #Students: 65 Transportation Cost: 737.12 Account/Billing Code: School Account
Notes: Rain Dates: Thursday, June 6, 2019 or Friday, June 14, 2019
There is no admission fee for the zoo. There is an \$80.00 fee per bus to park. We will need two buses therefore the fee will be \$160.00. The bus fees will be paid out of student activities.

School: Texas Ave School Name: Texas Ave., 5th & 6th Grade Trip ID #: 00605
Destination: Wheaton Village Date: 5/21/2019 9:00:00 AM Return: 5/21/2019 1:30:00 PM Transportation: School Bus (54 passenger) #Students: 125 Transportation Cost: 1105.68 Account/Billing Code: School Account
Notes: Rain dates: May 23, 2018 or May 24, 2018 or May 29, 2018; or June 3, 2018 or June 4, 2018
Student Activity Account Costs: Admission: 125 students x \$6 = \$750 plus 12 adults (free of charge)

School: Sovereign Ave School Name: 3rd Gr. Stockton University AC Trip ID #: 00591
Destination: Stockton University AC Date: 3/28/2019 10:15:00 AM Return: 3/28/2019 2:15:00 PM Transportation: Walking
#Students: 68 Transportation Cost: 0 Account/Billing Code: Walking
Notes:

School: Venice Park School Name: Venice Park School Trip ID #: 00546
Destination: Storybook Land Date: 5/9/2019 9:00:00 AM Return: 5/9/2019 1:30:00 PM Transportation: School Bus (54 passenger) #Students: 30 Transportation Cost: 368.56 Account/Billing Code: Preschool Grant

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Notes: Rain Dates: May 10, 15, 22, 29 Price Per Person: \$15.50 x 30 students and 4 adults = \$527.00
Admission Account: 20-218-100-500-00-013-500

School: New York Ave School Name: AC Fire Dept. Grant Avenue Trip ID #: 00594
Destination: AC Fire Department Grant Avenue Date: 5/10/2019 9:45:00 AM Return: 5/10/2019 11:45:00 AM
Transportation: Walking #Students: 60 Transportation Cost: 0 Account/Billing Code: Walking
Notes:

School: New York Ave School Name: AC Library Trip ID #: 00593
Destination: Atlantic Public Library Date: 5/3/2019 9:45:00 AM Return: 5/3/2019 11:45:00 AM Transportation: Walking
#Students: 60 Transportation Cost: 0 Account/Billing Code: Walking
Notes:

School: Atlantic City High School Name: WL Club Six Flags Academic Adventures Trip ID #: 00660
Destination: Six Flags Great Adventure Date: 5/24/2019 8:15:00 AM Return: 5/24/2019 4:15:00 PM Transportation: Coach
Bus #Students: 30 Transportation Cost: 1227.9 Account/Billing Code: Student Activity Account
Notes: Admission cost: 30 students @\$33.12 Total: 993.60 Bus parking fee \$20
Charge to account #4750796877-ACHS-World Language

6. Approve the following Home Instruction for students account number 11-150-100-101-00-015-101 and 11-150-100-320-00-015-320 Not to exceed \$200,000.00.

ID #	SCHOOL	REASON	HI BEGIN	HI END	INSTRUCTORS	ACCOUNT
2100283 - A	ACHS	Medical	10/21/2018	12/30/2018	D. WILLIAMS	11-150-100-101-34-001-101
2140980 - A	ACHS	Medical	9/6/2018	11/6/2018	J. TOLAND	11-150-100-101-34-001-101
2243155 - A	ACHS	Medical	10/26/2018	11/19/2018	M. Field, S. Blumenthal	11-150-100-101-34-001-101
1835661 - A	ACHS	Medical	11/7/2018	1/7/2018	V. Dozier	11-150-100-101-34-001-101
2612062 - A	USC	Pending evaluation	11/1/2018	TBD	G. Powell	11-150-100-101-34-008-101
2134575 - A	ACHS	Medical	11/1/2018	12/16/2018	T. Norman-Vargas, B. Christiano	11-150-100-101-34-001-101
3022347 - A	TAS	Pending evaluation	11/26/2018	TBD	L. Mastrangelo	11-150-100-101-34-006-101

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3019742 - A	TAS	IEP- pending placement	11/20/2018	TBD	R. Gupton	11-150-100-101-34-006-101
2910124 - A	CHS	Pending evaluation	11/16/2018	TBD	K. Lewis	11-150-100-101-34-005-101

ID #	SCHOOL	HI BEGIN	HI END	COMPANY	ACCOUNT
2607718	MLK	4/3/2017	4/28/2017	CHOP	11-150-100-320-34-014-320
2607718	MLK	5/1/2017	5/8/2017	CHOP	11-150-100-320-34-014-320
2328268	SAS	4/3/2017	4/28/2018	CHOP	11-150-100-320-34-003-320
1928140	ACHS	9/7/2018	9/14/2018	PROFESSIONAL ED SERVICES	11-150-100-320-34-001-320
2608248	RAS	10/10/2018	10/15/2018	BRIDGETON BOE	11-150-100-320-34-012-320
2911893	CHS	5/2/2018	5/8/2018	BRIDGETON BOE	11-150-100-320-34-005-320
2046045	ACHS	5/4/2018	5/11/2018	BRIDGETON BOE	11-150-100-320-34-001-320
2134698	ACHS	9/6/2018	9/10/2018	BRIDGETON BOE	11-150-100-320-34-001-320
2320182	ACHS	9/6/2018	9/11/2018	BRIDGETON BOE	11-150-100-320-34-001-320
2320182	ACHS	9/20/2018	9/26/2018	BRIDGETON BOE	11-150-100-320-34-001-320
1900427	ACHS	6/1/2018	6/6/2018	HAMPTON BEHAVIORAL HEALTH	11-150-100-320-34-001-320
2434630	SAS	5/23/2018	5/28/2018	BRIDGETON BOARD OF ED	11-150-100-320-34-003-320
2031798	ACHS	6/15/2018	6/15/2018	RANCH HOPE	11-150-100-320-34-001-320
1900427	ACHS	5/30/2018	5/31/2018	HAMPTON BEHAVIORAL HEALTH	11-150-100-320-34-001-320

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2607718	MLK	9/25/2018	9/25/2018	CHOP	11-150-100-320-34-014-320
2100222	ACHS	11/8/2018	11/15/2018	PROFESSIONAL ED SERVICES	11-150-100-320-34-001-320

7. Approve the following Vendors:

Beginning date	End date	Home Instruction Providers	AMOUNT
SEPTEMBER 1, 2018	June 30, 2019	BRIDGETON BOARD OF EDUCATION	5000.00
SEPTEMBER 1, 2018	June 30, 2019	INTEGRITY INC.	10,000.00
SEPTEMBER 1, 2018	June 30, 2019	HAMPTON BEHAVIORAL CENTER	5000.00
SEPTEMBER 1, 2018	June 30, 2019	CHILDREN HOSPITAL OF PHILADELPHIA (CHOP)	5000.00
SEPTEMBER 1, 2018	June 30, 2019	RANCH HOPE	5000.00
SEPTEMBER 1, 2018	June 30, 2019	PROFESSIONAL EDUCATIONAL SERVICES (PESI)	5000.00
SEPTEMBER 1, 2018	June 30, 2019	DAYTOP VILLAGE OF NEW JERSEY	5000.00

STUDENT SERVICES 1 - 7

Motion By: _____ Seconded By: _____

Yes _____ No _____ Abstain _____

M. CURRICULUM AND INSTRUCTION - 1- 10 -

1. Approve Botvin Life Skills Training at Dr. Martin L. King, Jr. School Complex for the 2018-2019 school year. Botvin Life Skills Training (LST) is a research-validated substance abuse prevention program proven to reduce the risks of alcohol, tobacco, drug abuse, and violence by targeting the major social and psychological factors that promote the initiation of substance use and other risky behaviors. This comprehensive and exciting program provides adolescents and young teens with the confidence and skills necessary to successfully handle challenging situations. Rather than merely teaching information about the dangers of drug abuse, Botvin Life Skills Training promotes healthy alternatives to risky behavior through activities. There is no cost to the district or the school.

2. Amend Curriculum and Instruction K#27 from the July 31, 2018, board meeting to appoint and hire 40 teachers and three administrators and include the following names: Shanna London, Anthony Nistico, Louise Neblett, and Indra Owens. Number: 20-270-200-100-99-015-100 Not to exceed: \$83,541.60

Board approved July 31, 2018 Curriculum and Instruction K#27.

27. Approve to appoint and hire 35 teachers and two administrators from the eligibility list below to continue the work of the district PLCs on selected Saturdays and after school from July 2018 to June 2019. Each session will be up to 4 hour sessions, not to exceed 48 hours), at the rate of \$45.87 per hour for teachers and \$67.50 for an administrator.

Account Number: 20-270-200-100-99-015-100 Not to exceed: \$83,541.60

35 teachers (\$45.87/hr) = \$1,605.45 /hr.

2 administrators (\$67.50) = \$135 / hr.

Total per hour for teachers and administrators = \$1,740.45 x 48 hours = \$83,541.60

*Any summer work will be the compensable training rate of \$132 for up to 5 hours and the hourly rate after that.

3. Approve Charlotte Phillip-Clarke, Special Ed Teacher at the Uptown School Complex, to complete a research study for her dissertation, "A Qualitative Study of Factors Contributing to Effective Co-Teaching in an Urban New Jersey School District", for her doctoral program at Stockton University. Neither the district nor its employees will be identified in any published work without prior-approval of the Board. All research will be completed as to not interfere with her or any staff members' contractual duties and will be at no cost to the district.

4. Approve the attendance and payment of travel expenses of Daniel Angelo - Primary ELA Coordinator and Mariann Storr - Intermediate/Middle ELA Coordinator to attend the District Trainer Literacy Collaborative ongoing professional development at Lesley University from January 6-11, 2019, as required by the standards and district affiliation with Literacy Collaborative at Lesley University, Cambridge, MA.

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Mileage driving: approximately 336 miles x 2= 672 miles (roundtrip). x .31= 208.32 + tolls \$75.00 (approximately)= \$283.32 (not included for Storr who will drive with Angelo)

- Hotel Accommodations: approximately \$163.00 (per diem) x 5 days= \$815.00

x(2)=(approximately)\$1,630.00 + tax

- Meals: \$71.00 x 6 days= (284.00 + 40.50 + 53.25)x 2 travel days=\$377.75 per person x 2=\$755.50

- Parking 30.00 day x 5= 150.00 (not included for Storr who will drive with Angelo)

- * Other Misc. Expense= \$75.00 (\$37.50/per person)

Approximately Total Amount: \$2893.82 + tax 2 + tax

Acct.: 11-000-221-320-00-015-320

5. Approve Charles Flud, Atlantic City High School teacher, to work as the audio and lighting technician for the internal and external productions held in the Atlantic City High School auditorium at the contracted rate of \$45.87 per hour not to exceed \$2000.00 charged to account 11-401-100-100-03-001-101.

6. Approve Riana Cordoba, Teacher at ACHS, to complete her Fieldwork experience for her school-based internship for Stockton University's Principal certificate program. She will be completing the 300-hour field experience in three sections as follows and at no time will this interfere with any contractual duties or be at any cost to the Board.

Section 1: January 2019 – May 2019

Section 2: September 2019 – December 2019

Section 3: January 2020 – May 2020

7. Amend resolution C&I #6 on August 21, 2018 to approve the hiring of (11) teachers for Chelsea Heights School, Angela Buckbee, Jerry Decker, Gary Elwell, Kristen Gray, Gerri Hevalow, Kelley Schaffer, Donna Shea, Susan Wright, Marlee Ernst, Lisa Mirth, Jennifer Jewayni for ELA & Math supplemental services for pre and post school and Saturday hours (not to exceed 120 hrs per member) for small group intervention at \$45.87 per hour from December 2018 - June 2019 (not to exceed \$22,080) In accordance with the Annual School Plan using SIA funds and Title I funds. Not to exceed 22,000. Account 20-236-100-101-00-005-101

K Curriculum and Instruction #6, August 21, 2018: approve to post for (4) teachers for ELA & Math supplemental services for afterschool and Saturday hours (12 hours a month for 10 months) for small group intervention at \$45.87 per hour from September 2018 – June 2019 at the Chelsea Heights School. In accordance with the School Wide Plans and using SIA funds.(not to exceed \$20,000) Account 20-236-100-101-00-005-101

8. Amend and ratify the original resolution C&I #7 from the August 21, 2018, board meeting by replacing Cara Bluth with Gary Elwell, and adding Kristen Gray, Angela Buckbee, Marlee Ernst, Gerri Hevalow to work from December 2018 - June 2019. Chelsea Heights Leadership Team to work pre and post school hours and Saturdays for data analysis, developing PD, and monitoring of

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SMART goals from August 2018 - June 2019 (not to exceed \$20,000) In accordance with the annual school plan using SIA funds. Account # 20-236-200-100-00-005-100.

K. Curriculum and Instruction #7, August 21, 2018: approve the following list of (4) teachers on the Chelsea Heights School Leadership Team to work pre and post school hours and Saturdays (4 hours a month for 11 months) for the data analysis, developing PD, and monitoring of SMART goals from August 2018 – June 2019. In accordance with the School Wide Plans and using SIA funds (not to exceed \$8,100) Account 20-236-200-100-00-005-100.

- a. Cara Bluth
- b. Jerry Decker
- c. Kelley Schaffer
- d. Susan Wright

9. Approve the following staff to attend TECHSPO 2019, from January 31 - February 1, 2019, at Harrahs, Atlantic City. TECHSPO is an annual statewide technology exhibition and training conference for school leaders, sponsored by the New Jersey Association of School Administrators. The two day registration fee is \$450 per attendee, not to exceed \$2,700, to be paid from Title IIA Professional Development Account. Account Number(s): 20-270-200-500-00-015-500

- a. Michael Bird, Director
- b. Ananda Davis, Principal
- c. Ken Flood, Principal
- d. James Knox, Principal
- e. Tracy Slattery, District Coordinator Technology & Assessment
- F. Joseph Bochniak, Coordinator of Technology

10. Approve (5) teachers for chronic absentee program for pre and post school and Saturday hours at \$45.87 per hour from December 2018 - June 2019, for Chelsea Heights School in accordance with the annual school plan using an SIA and Title I funds not to exceed \$4816.35 not to exceed 21 hours.

- a. Gary Elwell
- b. Marlee Ernst
- c. Devin James
- d. Carolyn Montagna
- e. Joyce Sidibe

CURRICULUM AND INSTRUCTION 1 - 10

Motion By: _____ Seconded By: _____

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Yes _____ No _____ Abstain _____

N. BUILDINGS & GROUNDS 1 - 5

1. Approve Building Use:

19-0042 10/16/18	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	Markaz Ahlus Sunnah –Muhammad Newkirk Islamic Lecture Uptown School Complex – Gymnasium and Cafeteria Saturday, January 26, 2019 (12:00 PM – 7:00 PM) \$1,050.00 (\$525.00 + \$525.00) \$540.00 (2 Custodians @ \$270.00 each) \$440.00 (2 Safety Officers @ \$220.00 each) N/A Pending \$2,030.00
19-0050	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	Brigantine Aquatic/Green Whales – Robin Taylor Fund Raiser for Green Whales Atlantic City High School – Pool Sunday, January 27, 2019 (7:00 AM – 6:00 PM) N/A \$360.00 (1 Custodian) \$295.00 (1 Safety Officer) N/A Pending \$655.00
19-0051	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	Brigantine Aquatic/Green Whales – Robin Taylor Fundraiser for Whelan’s Whales/Green Whales Atlantic City High School – Boathouse Friday, July 12, 2019, (5:00 AM – 7:00 PM) Dinner, Saturday, July 13, 2018, (6:30 AM – 1:30 PM) and Sunday, July 14, 2018, (6:00 AM – 2:00 PM) N/A \$660.00 (1 Custodian for 3 days) N/A N/A Pending \$660.00

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2. Approve Manders Merighi Portadin Farrell Architects, LLC, 1138 East Chestnut Avenue #4, Vineland, NJ 08360. To provide professional services to update the District's Long Range Facilities Plan for the 2018/19 school year, At a cost not to exceed \$20,000.00, charged to account # 11-000-230-334-00-015-334. Was pulled and put on December 11, 2018.
3. Approve Alaimo Group, 200 High Street, Mt Holly, NJ 08060 to provide design and engineering services For the Main Entrance Renovations at the ACHS for the amount of \$72,000.00 Charged to Account # 12-000-334-00-015-334 in the 2018-19 budget.
4. Approval of the transportation contract between Atlantic City School District and James Transportation for the 2018-2019 school year. Transportation is needed for 1 students attending New York Avenue School (Route: RW-NYAS) the total cost of \$18,816.00. The transportation cost will be the responsibility of Atlantic City School District (Account: 11-000-270-511-00-015-511). *displaced/homeless/DCP&P student from Atlantic City.
5. Approval of the transportation contract between Atlantic City School District and Ventnor Board of Education for the 2018-2019 school year. Transportation is needed for 1 students attending Charter Tech High School (Route: VCT1) the total cost of \$834.16. The transportation cost will be the responsibility of Atlantic City School District (Account: 11-000-270-511-00-015-511). *displaced/homeless/DCP&P student from Atlantic City.

BUILDINGS & GROUNDS 1 - 5

Motion By: _____ Seconded By: _____

Yes _____ No _____ Abstain _____

O. GOODS & SERVICES 1 - 9

1. Approve the certified payroll for November, 2018 as follows:

November 15, 2018	\$4,514,580.77
November 30, 2018	\$4,373,276.27

2. Approve the November, 2018 monthly summary transfer report in the amount of 249,113.25, **per Exhibit D.**

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3. Approve the November, 2018 Board Secretary Report and note the agreement with the November, 2018 Treasurer's Report, per Exhibit E .
4. Approve the November, 2018 Treasurer's Report and note agreement with the November, 2018 Board Secretary Report, per Exhibit F.
5. Approve the Report of Payments for the period 11/21/18 - 12/11/18, in the amount of \$3,812,114.10 per Exhibit G, and further approve the Report of Payments for the period _____, in the amount of _____, per Exhibit G1.
6. Approve the Open Purchase Order Report for the period 11/21/18 - December 11, 2018, in the amount of \$4,510,125.54, per Exhibit H and further approve the Open Purchase Order Report for the period _____, in the amount of _____, per Exhibit H1..
7. Authorization to enter into a 48-month lease agreement for twenty-seven (27) Kyocera brand copiers, NJ State per copy contract number G3075/40465, via Heritage Business Systems, 1263 Glen Avenue, Moorestown, NJ 08057. The new agreement is for the replacement of existing copier machines whereas the lease is due to expire January 1, 2019. The number of pooled copies will be 540,000 per month and overages will be billed at \$.0049 per page. Agreement includes maintenance and toner. Details are as follows:

BUILDING	LOCATION	MODEL (KYOCERA)	Monthly Cost	Annual Cost	Account Number
Atlantic City BOE	Business Office Copy Room	TA8002i	\$272.33	\$3,267.96	11-000-251-592-00-015-592
	C&I, 5 th Floor	TA7002i	\$204.48	\$2,453.76	11-000-221-500-50-xxx-500
	C&I, 6 th Floor	TA7002i	\$264.24	\$3,170.88	11-000-221-500-50-xxx-500
	Human Resources, 6 th Floor	TA7002i	\$264.24	\$3,170.88	11-000-251-592-00-015-592
	Operations, 5 th Floor	TA7002i	\$264.24	\$3,170.88	11-000-262-490-00-015-490
	Student Services, 6 th Floor	TA8002i	\$272.33	\$3,267.96	11-000-230-590-00-015-590
	Superintendent, 5 th Floor	TA7002i	\$264.24	\$3,170.88	11-000-230-590-00-015-590
Atlantic City HS	Band Room	TA4002i	\$169.35	\$2,032.20	11-190-100-500-00-001-500
	Disciplinary, E101	TA4002i	\$169.35	\$2,032.20	11-000-240-500-00-001-500

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	Guidance, G-200	TA7002i	\$264.24	\$3,170.88	11-000-218-500-00-001-500
	HS H117	TA8002i	\$272.33	\$3,267.96	11-190-100-500-00-001-500
	Main Office-G109	TA7002i	\$264.24	\$3,170.88	11-000-240-500-00-001-500
	Teachers' Lounge, 1 st Floor, C-Wing	TA8002i	\$272.33	\$3,267.96	11-190-100-500-00-001-500
Brighton Avenue	Main Office	TA7002i	\$264.24	\$3,170.88	11-000-240-500-00-002-500
	Teachers' Lounge, 2 nd Floor	TA7002i	\$264.24	\$3,170.88	11-190-100-500-00-002-500
Chelsea Heights	Teachers' Lounge	TA7002i	\$264.24	\$3,170.88	11-190-100-500-00-005-500
	Teachers' Lounge	TA6002i	\$204.48	\$2,453.76	11-190-100-500-00-005-500
Dr. MLK Avenue	Teachers' Lounge, 2 nd Floor	TA8002I	\$272.33	\$3,267.96	11-190-100-500-00-014-500
New York Avenue	Teachers' Lounge, 2 nd Floor	TA7002i	\$264.24	\$3,170.88	11-190-100-500-00-007-500
	Teachers' Lounge, 3 rd Floor	TA8002i	\$272.33	\$3,267.96	11-190-100-500-00-007-500
Richmond Avenue	Main Office	TA7002i	\$264.24	\$3,170.88	11-000-240-500-00-012-500
Sovereign Avenue	Main Office	TA8002i	\$272.33	\$3,267.96	11-000-240-500-00-003-500
	Teachers' Lounge, 1 st Floor	TA7002i	\$264.24	\$3,170.88	11-190-100-500-00-003-500
Texas Avenue	Teachers' Lounge, 1 st Floor	TA8002i	\$272.33	\$3,267.96	11-190-100-500-00-006-500
	Teachers' Lounge, 3 rd Floor	TA6002i	\$218.86	\$2,626.32	11-190-100-500-00-006-500
Uptown Complex	Teachers' Lounge, 1 st Floor	TA8002i	\$272.33	\$3,267.96	11-190-100-500-00-008-500
Venice Park	Main Office	TA6002i	\$204.48	\$2,453.76	11-000-240-500-00-013-500
		GRAND TOTAL	\$6,792.85	\$81,514.20	

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8. Authorization to dispose of 126 various musical instruments located at the Atlantic City High School that are no longer suitable for school purposes and have a fair market value assessed at \$1,150.00. Items will be sold to Cole's Music, 471 Main Street, Sewell, NJ 08080 and proceeds will be used to offset the costs associated with repairs of other instruments and/or purchase of additional music supplies.

9. Award a professional services contract to Manders Merighi Portadin Farrell Architects, LLC, 1138 East Chestnut Avenue #4, Vineland, NJ 08360, for the provision of services as Architect of Record effective December 12, 2018 through June 30, 2019. The award is pursuant to N.J.S.A. 18A:18A-5, as such services are exempt from public advertising for bids and bidding. Fees for services will be charged to account numbers 11-000-230-334-00-015-334 and 12-000-400-334-00-015-334 as follows:

Principal/Project Architect	\$180.00 per hour
Project Manager	\$150.00 per hour
Project Manager/Designer	\$125.00 per hour
CAD Technician- Level II	\$ 60.00 per hour
Administrative/Clerical	\$ 60.00 per hour

GOODS & SERVICES 1 - 9

Motion By: _____ Seconded By: _____

Yes _____ No _____ Abstain _____

N. Closed Session

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

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

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

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

Any matter in which the release of information would impair a right to receive funds from the federal government;
Any matter the disclosure of which constitutes an unwarranted invasion of individual privacy;

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

Any matter involving the purpose, lease or acquisition of real property with public funds, the setting of bank rates or investment of public funds where it could adversely affect the public interest if discussion of such matters were disclosed;

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

Any investigations of violations or possible violations of the law; Any pending or anticipated litigation or contract negotiation in which the public body is or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer. (If pending or anticipated litigation, the matter is: Closed Session) Regular Meeting: ACBOE -vs- Eugene Allen, Carlos Colon (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 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 December 11, 2018 in Atlantic City, New Jersey.

Motion By: _____ Seconded By: _____

Yes _____ No _____ Abstain _____

O. RETURN TO OPEN SESSION

Motion By: _____ Seconded By: _____

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Yes _____ No _____ Abstain _____

Adjourn

Motion By: _____ Seconded By: _____

Yes _____ No _____ Abstain _____

Time _____