

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

January 28, 2025

A. Call To Order Mr. Steele, President

B. Roll Call Mr. Bailey ____; Ms. Bridgers____; Mr. Chowdhury____; Mr. Dorsey____;
Mr. Johnson____; Mr. Mayfield____; Mr. McKinley____; Mr. Siddik ____:Mr. Steele____.

Dr. Small____; Dr. Hyman ____; Mr. Rose____; Ms. Morris____; Mrs. Ricketts____; Ms. Saunders____;
Mrs. Riley____; Ms. Wallace____

C. Statement of Notice

A notice of the committee/regular meeting was published in the Press of Atlantic City, mailed to the City Clerk and posted on the bulletin board of the Citi Center Building at 1300 Atlantic Avenue, Atlantic City, New Jersey 08401 on January 18, 2025.

D. Flag Salute

E. Vision & Mission Statement

Vision: Atlantic City Public Schools and members of the community believe in the development of the whole child. Together we are committed to providing a nurturing, safe and stimulating environment for all students to continuously learn and grow.

Mission: All students will be actively engaged and supported as they learn and grow on the journey to become independent, life-long learners equipped for the 21st Century.

F. Superintendent's Report – Dr. La'Quetta S. Small

*HIB (Harassment, Intimidation and Bullying) Report

*Bus Evacuation Drills

G. Public Comments

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

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H. POLICY 1 - 2

1. Approve the committee meeting and regular meeting minutes from December 18, 2024, **per Exhibit A**
2. Approve the first reading of the following revised policies and regulations, **per Exhibit B**

P 5512	Harassment, Intimidation, or Bullying (M) revised
P 5533	Student Smoking (M) revised
R 5533	Student Smoking revised
P & R 7441	Electronic Surveillance in School Buildings and on School Grounds (M) revised
P & R 9320	Cooperation with Law Enforcement Agencies (M) revised
General Policy and Regulation Updates	
P 5460	High School Graduation (M) revised
P 8500	Food Services (M) revised

H. POLICY 1 - 2

Motion By: _____ Seconded By: _____

Yes ___ No ___ Abstain ___

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

I. PERSONNEL 1 - 22

1. Separation of Employment:

Employee	Position & Location		Last Day of Employment	Effective Date	Reason
a. Persiano, Joanna	Assistant Coach: Softball ACHS	n/a	12/17/2024	12/18/2024	Resignation

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b. Off, Jennifer	Teacher: Mathematics ACHS	#0983	02/28/2025	03/01/2025	Resignation
c. Tinkler, Ethan	Teacher: English ACHS	#0054	06/30/2025	07/01/2025	Retirement

2. Amend personnel resolution #1c from the December 10, 2024 board agenda revising Susan Pennock's date of retirement from January 1, 2025 to July 1, 2025.

3. Leaves of Absence:

Employee	Position & Location	Leave Period	Type of Leave
a. Austin, Kurt (R)	Facilities Manager Admin	01/06/2025 – 03/30/2025	FMLA – paid
b. Bailey, Katherine	Custodian RAS	12/06/2024 – 12/05/2025	FMLA – Intermittent
c. Bailey, Mia	Teacher: Health Physical Education ACHS	10/23/2024 – 10/23/2025	FMLA – Intermittent
d. Bing, Dakota	Safety Officer ACHS	11/28/2024 – 03/09/2025	FMLA/NJFL – unpaid
e. Browne, Michele	Teacher: English Second Language ACHS	01/06/2025 – 01/05/2026	NJFL – paid
f. Carter, Laurie	Guidance Counselor ACHS	12/05/2024 – 01/08/2025	FMLA – Intermittent
g. Gabriele, Dawnmarie	Teacher: Special Education SC ACHS	01/02/2025 – 01/01/2026	FMLA – Intermittent
h. Harding, John	Teacher: Grade 3 BAS	10/08/2024 – 01/09/2025	FMLA – Intermittent
i. Haraksin, Alay'Ziah	Teacher: Grade 5 SAS	01/23/2025 – 04/16/2025	NJFL – unpaid
j. Haywood, Erik	Maintenance Worker TAS	12/05/2024 – 12/11/2024 12/12/2024 – 01/29/2025	FMLA – paid FMLA – unpaid
k. Heckler, Devan	Teacher: Mathematics ACHS	01/26/2025 – 02/07/2025 02/08/2025 – 06/07/2025	FMLA – paid FMLA/NJFL – unpaid
l. Kayaalp, Suzan	Teacher: ESL CHS	01/17/2025 – 06/30/2025	NJFL – unpaid
m. Khabir, Faye	Teacher: Pre-K VPS	12/10/2024 – 06/30/2025	FMLA/NJFL – Intermittent
n. Martin, Shammara	Teacher: Grade 1 NYAS	09/01/2024 – 08/31/2025	FMLA – Intermittent
o. Mendez, Cheryl	Teacher: Health Physical Education ACHS	12/01/2024 – 06/30/2025	FMLA/NJFL – Intermittent
p. Nieves, Betsy	School Social Worker NYAS	12/03/2024 – 12/02/2025	FMLA – Intermittent

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q. Nistico, Anthony	Teacher: Health Physical Education ACHS	11/12/2024 – 11/11/2025	FMLA – Intermittent
r. Pelosi, Michael	Teacher: Social Studies ACHS	12/02/2024 – 06/30/2025	NJFL – paid
s. Ruzzo-Kent, Marci	Teacher: BSI USC	09/01/2024 – 06/30/2025	FMLA – Intermittent
t. Sadowski, Kathleen	Teacher: Grade 1 CHS	11/21/2024 – 01/01/2025	NJFL – paid
u. Scott, Lateefah	Teacher Coach SEL TAS	01/16/2025 – 02/28/2025	FMLA – paid
v. Toland, Elizabeth (R)	Teacher: English ACHS	11/19/2024 – 01/18/2025	FMLA – Intermittent
w. Vargas, Miguel	Teacher: Grade 4 USC	01/15/2025 – 04/08/2025	FMLA/NJFL – unpaid

(R) = revised leave

* = ½ day paid and ½ day unpaid

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

Employee	Current Position & Location		New Position & Location		Effective Date
a. Gabriel, Steven	Safety Officer ACHS (Monday - Friday shift)	#0956	Safety Officer ACHS (Wednesday - Sunday shift)	#0015	02/02/2025
b. Gates, Diana	Safety Officer SAS	#0199	Safety Officer RAS	#0731	01/29/2025
c. Garcia, Alma	Paraprofessional: Special Education (Crawford's class) MLK	#0002	Paraprofessional: Special Education (Howell's class) MLK	#0002	01/29/2025
d. Lingan, Carol	Paraprofessional: Special Education (Wargo-Brown's class) SAS	#0388	Paraprofessional: Special Education (Bennard's class) SAS	#0909	01/29/2025
e. Mannan, Waheedah	Paraprofessional: PSD USC	#0259	Paraprofessional: Special Education ICR 6-7 USC	#0259	01/29/2025
f. Mota-Esteves, Catalina	Safety Officer ACHS	#1023	Safety Officer SAS	#0199	01/29/2025
g. Ortiz, Jennifer	Paraprofessional: Special Education (Bennard's class) SAS	#0909	Paraprofessional: Special Education (Wargo-Brown's class)	#0388	01/29/2025
h. White, Jesse	Safety Officer RAS	#0731	Safety Officer ACHS	#1023	01/29/2025

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5. Rescind personnel resolution #6a from the November 19, 2024 board agenda approving Diana Brooks for employment as a Safety Officer. Candidate did not complete requirements for employment.

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

Name	Position & Location		Effective Date	Salary	Replacing	Account
a. Khan, Md Rashid	Teacher: Grade 6 Math RAS	#0580	02/01/2025	\$62,443 BA Step 1	Rauzzino, Robert (retirement)	11-130-100-101- 120-00-101
b. Phifer, Stephen	Teacher: Radio Broadcasting ACHS	#0964	02/01/2025	\$62,443 BA Step 1	Employee #102039 (terminated)	11-140-100-101- 010-00-101
c. Rollins, Kaitlyn	Teacher: Special Education LRC 2-5 CHS	#0042	02/01/2025	\$73,359 MA+15 Step 5	Milligan, John (retirement)	11-213-100-101- 050-00-101
d. Spiewak, Fred	Teacher: Mathematics ACHS	#0137	02/01/2025	\$62,443 BA Step 1	Torres, Julio (resignation)	11-140-100-101- 010-00-101
e. Taylor, Ahmad	Teacher: Music ACHS	#0629	02/01/2025	\$62,443 BA Step 1	Martin, Craig (resignation)	11-140-100-101- 010-00-100
f. Woolston, John	Teacher: Special Education LRC 6-7 USC	#0155	02/01/2025	\$62,443 BA Step 1	Newman, Robert (retirement)	11-213-100-101- 080-00-101
g. Chapman, Frankie	Teacher: English ACHS	#0992	02/01/202 5	\$79,417 MA Step 8	Plumbo, Janice (retirement)	11-140-100-10 1-010-00-101
h. Jacobs, Saminah	Receptionist Admin	#1039	02/01/2025	\$34,285	Manjah, Michaeline (resignation)	11-000-230-106- 015-00-106

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

7. Amend the following personnel resolutions revising the effective date of employment as follows:

Personnel Resolution	Employee	Position	Effective Date
a. November 19, 2024 #6b	Brown, Tawanda	Safety Officer	12/05/2024

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b. November 19, 2024 #6d	Citera, Martin	Teacher: Grade 1	12/05/2024
c. November 19, 2024 #6f	Gracia, Monique	Safety Officer	01/06/2025
d. November 19, 2024 #6k	Mota-Esteves, Catalina	Safety Officer	12/10/2024
e. November 19, 2024 #6l	Powell, Dana	School Social Worker	01/02/2025
f. December 10, 2024 #5g	White, Monica	School Secretary	01/16/2025

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

Name	Position	Stipend	Replacing
a. Gist, Mone't	Head Coach: Girls' Indoor Track (winter season)	\$7,500 prorated for the 2024/2025 season	New Position
b. Meuse, Nicole	Head Coach: Girls' Lacrosse (spring season)	\$7,500	Christy, Frank

9. Approve the following substitutes for the 2024/2025 school year, pending completion of the employee process:

Name	Position
a. Brinson, Sencere	Substitute Custodian & Substitute Safety Officer
b. Khalid, Shahla	Substitute Custodian
c. Lenis Gaviria, Cesar	Substitute Custodian
d. Ullah, Waheed	Substitute Custodian

10. Salary Adjustments:

Employee	Position & Location	From Amount Degree & Step	To Amount Degree & Step	Effective	Difference	Reason
a. Cassaro, Marisa	Teacher: ESL BAS	\$78,149 MA+15 Step 7	\$79,678 MA+30 Step 7	01/01/2025	\$1,529	Graduate Credits

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b. Clark, Carissa	Teacher: Elementary OLSS	\$64,043 BA Step 3	\$65,576 BA+15 Step 3	01/01/2025	\$1,533	Graduate Credits
c. Mulloy, Payton	Teacher: Grade 2 TAS	\$63,243 BA Step 2	\$64,776 BA+15 Step 2	01/01/2025	\$1,533	Graduate Credits
d. Pallitto, Cassidy	Teacher: Special Education SAS	\$66,307 BA+30 Step 2	\$67,837 MA Step 2	01/01/2025	\$1,530	Degree Awarded
e. Paz, Giovanni	Teacher: Mathematics ACHS	\$64,776 BA+15 Step 2	\$66,307 BA+30 Step 2	01/01/2025	\$1,531	Graduate Credits

11. Reappoint the following Atlantic City High School Coaches for the 2025/2026 Fall Sports' Season. Stipends as per the collective negotiations agreement with the ACEA and charged to account #11-402-100-100-010-99-100. Total not to exceed \$151,995.77.

Name	Sport/Team	Stipend
a. Naoum, Danielle	Head Coach: Field Hockey	\$7,500
b. Johnson, Lauren	Assistant Coach: Field Hockey	\$5,000
c. Meuse, Nicole	Assistant Coach: Field Hockey	\$5,000
d. Godfrey, Melisa	Head Coach: Girls' Tennis	\$7,500
e. Matthews, Amy	Assistant Coach: Girls' Tennis	\$5,000
f. Barnes, Elizabeth	Head Coach: Cheerleading	\$7,250
g. Oliver, Tyra	Assistant Coach: Cheerleading	\$4,500
h. McVey, Colleen	Head Coach: Girls' Cross Country	\$7,500
i. Pelosi, Michael	Head Coach: Boys' Cross Country	\$7,500
j. Midelton, Jamie	Assistant Coach: Cross Country	\$5,000
k. Altagracia, Rhaymen	Assistant Coach: Cross Country	\$5,000
l. Lozzi, Maurice	Head Coach: Boys' Soccer	\$7,500
m. Hagofsky, Albert	Assistant Coach: Boys' Soccer	\$5,000
n. Lelli, Jonathan	Assistant Coach: Boys' Soccer	\$5,000

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o. Semet, Kevin	Head Coach: Girls' Soccer	\$7,500
p. Grassi, Alexander	Assistant Coach: Girls' Soccer	\$5,000
q. Branco, Richard	Assistant Coach: Girls' Soccer	\$5,000
r. Wright, Keenan	Head Coach: Football	\$9,500
s. Mancuso, William	Assistant Coach: Football	\$6,500
t. Luckey, Aubrey	Assistant Coach: Football	\$6,500
u. Catania, Blaze	Assistant Coach: Football	\$6,500
v. Bean, David	Assistant Coach: Football	\$6,500
w. Jones, Timothy	Assistant Coach: Football	\$6,500
x. Little, Kimberly	Advisor: Football	\$1,745.77

12. Approve to add William Mancuso to personnel resolution #28 from November 19, 2024 board agenda as an alternate winter game worker for the 2024/2025 school year, at no additional cost, for the following positions:

a. Varsity Basketball Clock Operator/Spotter	b. Varsity Basketball Scorekeeper	c. Swimming Clock Operator
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Approved personnel resolution #28 from the 11/19/24 agenda

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

Ticket Takers (2) and Ticket Sellers (2)	\$30.00 per hour (10 games + 6 potential playoff games)
a. Brooks, Ganeen	b. Troche, Johnny
c. Marshall, Crystal	d. Haraksin, Alay'ziah
e. Dollard, PJ (alternate)	f. Nistico, Anthony(alternate)
g. Mancuso, William (alternate)	h. Lewis, La'Tasha (alternate)
Varsity basketball Announcer (1)	\$30.00 per hour 22 games + 6 potential playoff games)
i. Whitaker, Mark	j. Nistico, Anthony (alternate)
k. Gabriel, Gary (alternate)	l. Dollard, PJ (alternate)
Varsity basketball Clock operator / spotter for statistics (2)	\$30.00 per hour 22 games + 6 potential playoff games)
m. Gabriel, Gary	n. Dollard, PJ
o. Marshall, Crystal (alternate)	p. Nistico, Anthony (alternate)
Fr/JV basketball clock operator (1)	\$30.00 per hour (26 games)

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q. Gabriel, Gary	r. Dollard, PJ (alternate)
s. Nistico, Anthony (alternate)	t. Bean, David (alternate)
Varsity basketball scorekeeper (1)	\$30.00 per hour (22 games + 6 potential playoff games)
u. Dollard, PJ (Boys' games)	v. Marshall, Crystal (Girls' games)
w. Bean, David (alternate)	x. Nistico, Anthony (alternate)
Wrestling announcer (1)	\$30.00 per hour (4 matches + 1 potential playoff match)
y. Dollard, PJ	z. Gabriel, Gary (alternate)
aa. Nistico, Anthony (alternate)	bb. Bean, David (alternate)
Wrestling clock operator (1)	\$30.00 per hour (4 matches + 1 potential playoff match)
cc. Dollard, PJ	dd. Gabriel, Gary (alternate)
ee. Nistico, Anthony (alternate)	ff. Mancuso, William (alternate)
Swimming clock operator (2)	\$30.00 per hour (5 meets + 1 potential playoff meet)
gg. Dollard, PJ	hh. Livezey-Tunney, Jean
ii. Nistico, Anthony (alternate)	jj. Bean, David (alternate)
Basketball, Wrestling, Swimming: Home Security (TBD)	\$30.00 per hour (26 regular season events + 9 potential playoff events)

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

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

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

13. Approve to add School Nurse, Nehal Bhatt, to personnel resolution #17 from the October 15, 2024 board agenda as an alternate nurse to attend and oversee home games for the 2024/2025 Travel Winter Sports' Season. There will be no change to the not to exceed amount.

Approved personnel resolution #17 from the 10/15/24 agenda

Approve the following school nurses to attend the home games for the 2024/2025 Travel Winter Sports Season at the contractual rate of \$50.00 per hour. (1 nurse x \$50.00/hour x 2 hours x 18 games= \$1,800.00) Total not to exceed of \$1,800.00, charged to account #11-000-213-104-xxx-01-104:

a. Peguero, Maria	b. James, Tamika (alternate)	c. Morgan, Nadirah (alternate)
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d. Nieves, Jasmine (alternate)	e. Price-Chapman, Sherese (alternate)	f. Bhatt, Nehal (alternate)
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14. Approve to add Joseph Costello to personnel resolution #12 from September 17, 2024 as an alternate to the ACHS NJDOE Portfolio Appeal Constructed Response Tasks for the 2024/2025 school year. No change to the not to exceed amount.

Approved personnel resolution #12 from the 9/17/24 agenda

Approve the following staff members for the ACHS NJDOE Portfolio Appeal Constructed Response Tasks for the 2024-2025 school year, as per approved personnel resolution #29 from the August 20, 2024 board meeting:

Staff Names:			
a. Godfrey, Melissa	b. Heckler, Devan	c. Marsini, Alexandra	d. Paz, Giovanni
e. Rowe, Kimberly			

Approved personnel resolution #29 from the 8/20/24 agenda

Approve five (5) Atlantic City High School staff members to plan, monitor, remediate, assess/grade the NJDOE Portfolio Appeal Constructed Response Tasks and compile portfolios as outlined by the NJDOE for the students that did not meet Pathway 1 or 2 of the NJ Testing Requirements. Staff may also need to meet with students that are not able to add the Senior Pathways course to their schedules with instruction after school to meet the requirements of the appeal process (5 teachers x 80 hours x \$50=\$20,000). Not to exceed \$20,000 on account #11-140-100-101-01-001-101

15. Approve the Bilingual Child Study Team, LLC to provide multilingual child study team evaluations for the 2024/2025 school year. Not to exceed \$12,000.00, charged to account # 11-000-216-320-xxx-34-320 at the following rates: \$1,100.00 for a bilingual educational evaluation; \$1,100.00 bilingual school psychological evaluation; \$1,100.00 for bilingual social evaluation; and \$1,100.00 for bilingual speech evaluation.

16. Approve Short and Speech Therapy Services to provide bilingual child study team evaluations for the 2024/2025 school year. Not to exceed \$10,000.00, charged to account # 11-000-216-320-xxx-34-320 at the following rates: \$450.00 for a bilingual educational evaluation; \$450.00 bilingual school psychological evaluation; \$450.00 for bilingual social evaluation; and \$450.00 for bilingual speech evaluation.

17. Approve additional staff eligible to work as Title I-IV programs as listed in the chart below as approved on personnel resolution #53 from the July 16, 2024 board agenda and personnel resolution #30 from the August 20, 2024 board agenda, personnel resolution #32 from the September 17, 2024 board agenda. There will be no change to the not-to-exceed amount.

a. Arcentales, Daniel (Morning Enrichment) BAS	b. Gonzales, Christina (VPA) SAS	c. Keeper, Patricia (ELA/Targeted) RAS
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d. McLaughlin, Katelyn (VPA/ELA/STEM/Targeted) BAS	e. Rattigan, Michele (VPA/ELA/STEM/Targeted) BAS	f. Shannon, Rashida (SES) BAS
g. Smith, Tiffany (ELA/Targeted) SAS	h. Tasmin, Dilruba (VPA/STEM) SAS	

Approve personnel resolution #28 from the 10/15/24 agenda

Approve additional staff eligible to work for Title I-IV programs and additional times for the Structured Educational Services (SES) program as listed in the chart below as approved on personnel resolution #53 from the July 16, 2024 board agenda and personnel resolution #30 from the August 20, 2024 board agenda, personnel resolution #32 from the September 17, 2024 board agenda. There will be no change to the not-to-exceed amount.

Program	Program Term	Student Hours	Staff Hours
Structured Educational Services (SES)	September 23, 2024 - June 6, 2025 Monday - Friday	7:00 am - 8:00 am (Mon.- Fri.) 3:00 pm - 4:30 pm (Mon. - Fri.)	7:00 - 8:00 am (Mon. - Fri.) 3:00 pm - 5:00 pm (Mon. - Fri.)
	Selected Saturdays	8:30 am - 12:30 pm (Sat.)	8:15 am - 12:45 pm (Sat.) Not to exceed 7.5 hrs. of student contact time and 2.5 hrs. of planning/week

Supplemental Programs: Grades 9-12		
9-12 SEL		
Teachers		
a. Allen, Eugene		
BEST Tutoring		
a. Uchillan, Jose		
Supplemental Programs: Grades Pre-K - Grade 8		
Chelsea Heights School		
Morning Enrichment/After-School/STEM/VPA:		
a. Shannon, Rashida		
Pennsylvania Avenue School		
STEM:		
Teachers		

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a. Harrell, Alphonso	b. Martin, Shannon	c. McGlynn, Kelly
d. Nanfara, Doris	e. Neal, Shalyn	
Paraprofessionals		
a. Begum, Mosammat		
Targeted:		
a. McFadden, Justin	b. Wright, Keenan	
Richmond Avenue School		
Morning Enrichment:		
Teachers		
a. Ball, Karol	b. Fox, Nicole	c. Lee, Jacquelyn
d. Pierre, Kenyetta	e. Smith, Yolanda	
STEM/VPA:		
a. Jacoby, Kimberly	b. Kelly, Penelope	c. Petrecca, Luke
Targeted:		
a. Cappelluti, Pamela	b. Jacoby, Kimberly	c. Smith, Yolanda
d. Upton, Ashleigh		
Sovereign Avenue School		
Morning Enrichment:		
a. Brock, Shatera		
VPA:		
Teachers		
a. Carcilli, Alice	b. Clapp, Sanae	c. Dasgupta, Swati
d. Jacobo, Ana	e. Johnson, Crystal	f. Matos, Jessica
g. Slota, Christine		
STEM:		
Teachers		
a. Brock, Shatera	b. Carcili, Alice	c. Clapp, Sanae
d. Dasgupta, Swati	e. Fenton, Amber (Pre-K)	f. Haraksin, Alayziah
g. Harrington, Courtney	h. Jean, Yolanda (Pre-K)	i. Johnson, Crystal
j. Matos, Jessica	k. Schwartz, Jill (Pre-K)	l. Scott, Darchele
m. Slota, Christine		

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Targeted:		
a. Alston, Darrell	b. Dinenberg, April	c. Fenton, Amber (Pre-K)
d. Gross, Jackson	e. Haraksin, Alayziah	f. Hevalow, Gerri
g. Jean, Yolanda	h. Matos, Jessica	i. Mattner, Linda
j. Schwartz, Jill (Pre-K)		
New York Avenue School		
Morning Enrichment, VPA/STEM, Saturday School		
a. Hamlett, Leo	b. Melton, Gary	
District Staff for Professional Development, Planning and Monitoring		
a. Afanador, Jennifer	b. Caldwell, Jordan	c. Costello, Joseph
d. Depersenaire, Shannon	e. Durand, Kawania	f. Harvey, Kerri
g. Hudson, Dara	h. Jacobo, Jose	i. Lakins, Mitea
j. Naylor, Zena	k. Nodler, Christine	l. Qareeb, Aesha
m. Slattery, Tracy	n. Sutton, Yvonne	o. Usyk, Sunae

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

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

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

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

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

Supplemental Programs: Grade Pre-K – Grade 8				
Program	Program Term	Student Hours	Teacher Hours	Staff
Pre-K Morning Enrichment	September 9, 2024 - June 21, 2025 Monday - Friday	7:00 am to 8:00 am	7:00 am to 8:00 am	Exhibit
Pre-K After School	September 9, 2024 – June 21, 2025 Thursday and Friday	3:00 pm to 4:30 pm	3:00pm to 4:30pm	“Eligible to Work” List
Morning Enrichment K-8	September 9, 2024 - June 21, 2025 Monday - Friday	7:00 am to 8:00 am	7:00 am to 8:00 am	Exhibit
Targeted Academic	September 23, 2024 - June 6, 2025 Monday and Wednesday	3:00 pm to 4:30 pm	3:00 pm to 4:30 pm 3:00 pm to 5:00 pm	“Eligible to Work” List
VPA K-8	September 23, 2024 - June 6, 2025 Thursday and Friday with select Saturdays	3:00 pm to 4:30 pm 8:30 am to 12:30 pm	3:00 pm to 4:30 pm *3:00 pm to 5:00 pm 8:15 am to 12:45pm	“Eligible to Work” List Exhibit

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STEM, eSports K-8	September 23, 2024 - June 6, 2025 Thursday and Friday with select Saturdays	3:00 pm to 4:30 pm 8:30 am to 12:30 pm	3:00 pm to 4:30 pm *3:00 pm to 5:00 pm 8:15 am to 12:45 pm	"Eligible to Work" List Exhibit
Read AC Grades 6-8	September 23, 2024 - June 6, 2025 Monday – Friday (not to exceed 2 days per week)	3:00 pm to 4:30 pm	3:00 pm to 4:30 pm	"Eligible to Work" List
Structured Educational Services (SES)	September 23, 2024 - June 6, 2025 Monday, Wednesday, Thursday, Friday	3:00 pm to 4:30 pm	3:00 pm to 4:30 pm	"Eligible to Work" List

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

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

Morning Enrichment:

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

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

After-school & Saturday School:

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

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Lead Teachers @ \$50.00 per hour-Account #20-231-100-101 and #20-265-100-101 (not to exceed 2 hours per day instruction; 1.5 hr. per program professional development) #20-231-200-100-998-XX-100 and #20-265-200-100-015-XX-100
 Teachers @ \$50.00 per hour-Account #20-231-100-101 and #20-265-100-101 Paras/Support Staff @ \$20.00 #20-265-200-110 and #20-231-200-110 (not to exceed 1.5 hours per day instruction; 1.5 hr. per program/content professional development) (Program Planning - up to 4 teachers per planning team not to exceed 8 hours) #20-231-200-100-998-XX-100 and #20-265-200-100-015-XX-100
 Title III Teachers-Account #20-241-100-101 (not to exceed 1.5 hours per day instruction and 1.5 hr. /program professional development).
 Nurses @ \$50.00 per hour (not to exceed 1.5 hours per day) and Support Staff/Aide@ \$20.00 per hour-Account #20-231-200-110 (not to exceed 2 hours per day)
 Two CACFP board members to monitor the dinner program at contractual rate as required by The Department of Agriculture #20-231-200-100-998-XX-100 and #20-265-200-100-015-XX-100.

18. Approve the 2024/2025 Federal/State Staff Salary spreadsheet, per **Exhibit C**.

19. Approve Diane M. Saunders, Director of Human Resources, for renewal of the SkillPath STAR12 All Access Pass for the 2024/2025 school year. That includes annual unlimited training seminars, on-line webinars and learning courses of various topics at a cost not to exceed \$349.00, charged to account 11-000-251-580-015-00-580.

20. Approve Latisha Edwards, Teacher at Texas Avenue School and Stockton University student, to complete a 90-hour practicum between January 29, 2025 and August 10, 2025 towards obtaining Learning Disabilities Teacher Consultant (LDT-C) certification. Ms. Edwards will complete the practicum requirements with Janine Chong, LDT-C, under the supervision of Tracy-Marie Moody, Director of Student Services and Special Education. All hours will be completed as to not interfere with either employees' contractual obligations and at no cost to the district. A maximum of 50 hours to be completed before and after the work day during the regular school year, with the remaining hours to be completed after June 23, 2025.

21. Approve the following student placements from Stockton University for the Spring 2025 semester:

Student	Assignment	Location
a. Stephanie Bradley	Elementary	RAS
b. Paisner, Sarah	Early Childhood	BAS
c. Destefano, Alyssa	Nurse	SAS
d. Lefanto, Bella	Nurse	TAS
e. Locke, Emily	Nurse	TAS
f. Pizagno, Morgan	Nurse	ACHS
g. Saima, Sanjida	Nurse	SAS

22. Mrs. Celeste Ricketts date of retirement changes from February 1, 2025 to March 19, 2025.

PERSONNEL 1 - 22

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Motion By: _____ Seconded By: _____

Yes ___ No ___ Abstain ___

J. STUDENT SERVICES 1 - 2

1. Approve the cost of providing the educational and related services for the following students:

REQUESTOR	STUDENT ID#	GRADE	RECEIVING SCHOOL DISTRICT	SERVICE	COST	EFFECTIVE DATES	CHARGED TO ACCOUNT
Ed Stability	3121156	6th	Hamilton Twp. BOE	Tuition	180 days @ \$134.50/day = \$24,210	September 5, 2024 - June 30, 2025	20-250-100-560-00-015-560 11-000-100-566-00-030-566
Ed Stability	BJ	PSD	Hamilton Twp. BOE	Tuition	180 days @ \$80.84/day = \$14,551.00	September 5, 2024 -December 6, 2024	20-250-100-560-00-015-560 11-000-100-566-00-030-566
Ed Stability	2917644	7th	Robbinsville Public Schools	Tuition	117 days @ \$79.12/day = \$9,262.53	December 10, 2024 - June 30, 2025	20-250-100-560-00-015-560 11-000-100-566-00-030-566
Child Study Team	2512877	12th	Pineland Learning Center	Tuition	105 days @ \$340.00/day = \$35,700.	January 8, 2025 - June 30, 2025	20-250-100-560-00-015-560 11-000-100-566-00-030-566
Child Study Team	3326315	4th	Y.A.L.E. School East, Inc	Tuition	136 days @ \$391.31 per diem = \$53,218.16 w/ Extraordinary Services \$290.00 per diem /\$39,440.00	November 13, 2024 - June 30, 2025	20-250-100-560-00-015-560 11-000-100-566-00-030-566

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2. Approve vendors to provide home instruction for students placed in a temporary out-of-home medical facility for the 2024/2025 school year. Not to exceed \$5,000 Account #: 11-150-100-320-XXX-34-320.

ID #	SCHOOL	REASON	HI BEGIN	HI END	COMPANY	ACCOUNT
2434698	ACHS	MEDICAL	11/16/2023	11/30/2023	BROOKFIELD SCHOOLS	11-150-100-320-34-00 1-320
2434698	ACHS	MEDICAL	12/1/2023	12/8/2023	BROOKFIELD SCHOOLS	11-150-100-320-34-00 1-320
2434698	ACHS	MEDICAL	1/2/2024	1/3/2024	BROOKFIELD SCHOOLS	11-150-100-320-34-00 1-320
2720522	ACHS	MEDICAL	10/1/2024	10/4/2024	BROOKFIELD SCHOOLS	11-150-100-320-34-00 1-320
2720522	ACHS	MEDICAL	10/28/2024	10/31/2024	BROOKFIELD SCHOOLS	11-150-100-320-34-00 1-320
2720522	ACHS	MEDICAL	11/1/2024	11/26/2024	BROOKFIELD SCHOOLS	11-150-100-320-34-00 1-320
3100247	PAS	MEDICAL	11/1/2024	11/6/2024	BROOKFIELD SCHOOLS	11-150-100-320-34-01 0-320
2824130	ACHS	MEDICAL	3/21/2024	3/27/2024	BROOKFIELD SCHOOLS	11-150-100-320-34-00 1-320

J. STUDENT SERVICES 1 - 2

Motion By: _____ Seconded By: _____

Yes ___ No ___ Abstain ___

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K. CURRICULUM AND INSTRUCTION 1 - 22

1. Approve Michael Feely-National Federation of State High School Associations-New Jersey State Interscholastic Athletic Association (NFHFS)-NJSIAA Certified Volleyball Official to run 2 volleyball clinics in each of the 8 schools for a total of 16 sessions and 8 game dates. Each clinic will run from 3:00 to 4:30 pm. Games will run from 3:00-5:00 pm. Michael Feely will be paid \$120.00 per session. Sessions will be taught on Mondays, Wednesdays, Thursdays and Fridays from January 29, 2025 - March 30, 2025. The cost will include tournament coordination, setup and officials. (24 sessions/games x 120.00 = \$2,880) (2 five-hour volleyball tournaments 2 tournaments x \$245 = \$490): Charged to account # 11-401-100-100-xxx, not to exceed \$3370.00
2. Accept the New Jersey Department of Education (NJDOE) FY2025 Teach STEM Classes in Nonpublic Schools grant for Our Lady Star of the Sea. This grant is available to nonpublic schools that have formed a partnership with a public school teacher employed by a school district and their school district. The approved grant award for Kevin Kelly and Samantha Wallace is \$18,830.40, which is based on the teachers' 2024-2025 employment contract with Atlantic City Public Schools at the teachers' individual hourly rate and a maximum of 160 hours of combined teaching in total, as specified in the grant application. The final grant award will be calculated based on the teachers' hourly rate from their 2024-25 employment contract and the actual hours taught at the nonpublic school, not to exceed the maximum hours listed above.
3. Approve the New York Avenue School (NYAS) administrative team to utilize the services of Foundation for Educational Administration to provide education consulting services as required by the State of New Jersey as part of the Comprehensive II status of NYAS for the contract period January 29, 2025 through June of 2025. Fees will be charged to Title I SIA account number 20-235-200-300-070-300. Not to exceed: \$12,300 (1workshop x \$1,800 per workshop + 35 hours x \$300.00 per hour).
4. Approve facilitators from The African American Traveling Museum to facilitate the presentation, "Talking About Her Story" at the Dr. Martin Luther King, Jr. School Complex. The presentation will take place on Thursday, February 13, 2025 with a snow date of Thursday, February 27, 2025 from 8:30 a.m.- 2:30 p.m. There is no cost to the district for this event.
5. Approve Texas Avenue School to partner with the Stockton Noyes Museum of Art to enrich student learning through STEAM (Science, Technology, Engineering, Arts, Math) activities after school and the sponsoring of educational programs with local artists focusing on school beautification, murals, and student museum tours at no cost to the school district.
6. Approve the partnership between the Texas Avenue School and Mighty Writers, facilitated by Thomas Sykes. The purpose of the partnership will include the organization sending a representative

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from the organization, twice per week, from January 29, 2025 - June 30, 2025, to offer educational experiences in creative writing, art and vocabulary development. Mighty Writers will also provide educational activities and programming around local agriculture at no cost to the district.

7. Approve the partnership between the Texas Avenue School and the Meaningful Purpose at Reeds Farm, facilitated by Lisa Newcomb. The purpose of the partnership will include the organization sending a representative to the school, once per week, from January 29, 2025- June 30, 2025, to work with select teachers, to teach the students about local food and food as medicine. Meaningful Purpose at Reeds Farm will also provide educational activities and programming around local agriculture at no cost to the district.
8. Approve payment of the membership fees for students and a teacher for the Distributive Education Clubs of America (DECA), a nonprofit organization that prepares students for careers in business. ACHS's DECA organization is a student organization through Kean University that helps students develop leadership skills and prepare for careers in marketing, finance, hospitality, and management. Charged to account# 11-000-240-800-010-00-800, total cost not to exceed \$1,800.00.
9. Approve Atlantic City High School to host "ACHS College Week" February 25-28, 2025 to encourage students to pursue higher education after high school, raise college and career awareness, provide an opportunity for students to receive onsite instant college admissions, and expose students to the college experience. No cost to the district.

ACHS College Week Sessions	
Pep Rally	College Band/Greek Showcase
College Prep Workshops	"A Day in the Life" Professional Series
Sports & Scholarship	College & Career Fair

10. Approve six members of the A.FATTI team which includes the 76ers dance team, Philly Surfers Dance Crew and Project Positive to perform at the Atlantic City High School on March 7, 2025 for SEL Day. The team will perform two 45-minute performances aimed to support mental health matters, address emotional intelligence, build resilience, develop self-worth and teach self-care strategies. To be charged to account #20-235-100-300-010-00-300, not to exceed \$1,200.00.
11. Amend resolution #19 from Curriculum & Instruction on the November 19, 2024 agenda to change the location of the prom to ACX1 Studio, 1 Atlantic Ocean, Atlantic City, NJ as the location for the Atlantic City High School 2025 Prom on Thursday, May 29, 2025 from 6:00 p.m.-10:00 p.m. to be charged to the student activities account, not to exceed \$50,000 (includes 450 guests, food, beverage, decorations, entertainment, ACHS security/police, ACX1 security).

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Approved # 19 C & I November 19, 2024, Approve Harrah's Resort in Atlantic City as the location for the Atlantic City High School 2025 Prom on Wednesday, May 28, 2025, from 6:00 pm-10:00 pm. The not to exceed amount is \$50,000 (includes decorations, entertainment, ACHS security/police, Harrah's security). Amount of guests: 450 (includes chaperones and all security personnel) Food and Drink: buffet/meal to be charged to the Student Activities Account.

12. Approve The African American Heritage Museum of Southern New Jersey to present "The Northside Relining in the Sand" exhibit at Chelsea Heights School on Wednesday, February 19, 2025. This exhibit is a rich repository of artwork, historical artifacts, and dated periodicals that delve into the profound history and experience of the African American community. Not to exceed \$2,250.00, charge to account #11-190-100-320-050-00-320.
13. Approve Prismatic Magic to present a Laser Program to students at Chelsea Heights School on Friday, May 16, 2025. Their innovative approach is designed to captivate K-8 students and ignite their passion for learning. By combining education with engaging entertainment. Prismatic Magic Laser Programs ensure that students are entertained by making the learning experience fun and memorable. The cost is \$1,089.00 from account # 11-190-100-320-050-00-320.
14. Approve Konscious Youth Development & Service (KYDS) to present techniques and support to grades 7th & 8th students at Chelsea Heights School on Thursday, February 6, 2025. KYDS provides an overview of the simple and practical ways to balance the body, mind and emotions tailored to the pertinent student issues within the school setting. The presentation provides each student a blueprint of creating balance for themselves and those around them. Not \$1,500.00 from account #11-190-100-320-050-00-320.
15. Approve Matthew Meyer of What's Out There, LLC to present an interactive science presentation at Brighton Avenue School on April 9, 2025. Using the Starlab Portable Planetarium System the students will observe stars, planets, the moon and other celestial objects as they appear in the evening sky. The purpose of the program is to ignite student learning in the area of astronomy. Not to exceed \$700.00 Account #: 11-190-100-320-300-00-320.
16. Approve the adoption and use of Frontline 504 Program Management Software for the management and administration of 504 Plans for students' preschool through twelfth grade for the 2024/2025 school year. Not to exceed \$3,000.00, charge to account 11-000-218-610-xxx-34-610.
17. Approve to pay the registration cost for Monyah McQueen-Brown, Heather Robertson and Aesha Qareeb to attend the Special Services Professional Development Academy at Monmouth University, in West Long Branch, NJ on February 14, 2025 and May 9, 2025. The conference is led by professors and specialists from Monmouth University recognized as experts and leaders in the field. This information will be turnkeyed at an upcoming professional development session. Account #:11-000-218-500-XXX-34-500, not to exceed: \$300.00.

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18. Approve the following elementary world language teachers to attend the 2025 Fellowship of Language Educators of New Jersey (FLENJ) Conference on March 19, 2025 at the Rutgers University Campus in New Brunswick, NJ to support the district's professional development goals. Cost includes registration fees of \$1,620.00 (9 teachers x \$180 registration fee=\$1,620.00) and mileage and tolls total cost of \$1,200.00 (\$133.33 tolls & mileage reimbursement x 9 teachers=\$1,200.00). Total cost not to exceed: \$2,820, charged to account:11-000-223-580-xxx-00-580.

a. Basurco-Montes, Marlem	b. Calixtro, Rosario	c. Canchon Vergara, Ivonne	d. Leon-Loyola, Edith
e. Lopez, Itzel	f. Mirabella, Cecilia	g. Ramirez, Betzabe	h. Sanchez, Noe
i. Soto, Adelaida	j. Llerena, Hilda (alternate)		

19. Approve Kappa Alpha Psi Fraternity Inc. to read to students at Chelsea Heights School on Friday, January 24, 2025, in support of the National Day of Reading - World Education Day. There is no cost to the district.
20. Approve the ACHS Field Hockey Coaches to attend a Field Hockey Coaching Seminar presented by Xplosive Sports Academy on January 30-31, 2025 at the Tropicana Casino Hotel, Atlantic City, NJ: Charged to Account # 11-402-100-580-010-00-580, not to exceed \$230.00 (1 coach x \$230.00 registration fee).

a. Danielle Naoum		
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21. Approve DAANJ (Directors of Athletics Association of New Jersey) membership and conference registration for Chris Ford for 2024/2025. The DAANJ conference is March 11 – 14, 2025 at the Hard Rock Hotel & Casino in Atlantic City. Cost not to exceed \$675.00. Charged to Account # 11-402-100-580-010-00-580.
22. Approve the following field trips:

School: Richmond Ave School Name: 3rd Grade goes to KINGSTON PARK Trip ID #: 33 Destination: KINGSTON PARK Date: 5/29/2025
10:00am Return: 5/29/2025 2:00pm Transportation: Walking #Students: 70 Buses: 0 Transportation Cost: \$0 Account/Billing Code: Walking Notes:
No cost. Rain dates 5/30/25 or 6/2/25

School: Richmond Ave School Name: 2nd Grade goes to KINGSTON PARK Trip ID #: 34 Destination: Kingston Park Date: 5/27/2025 10:00am
Return: 5/27/2025 2:00pm Transportation: Walking #Students: 70 Buses: 0 Transportation Cost: \$0 Account/Billing Code: Walking Notes: No cost.
Rain dates 5/28/25 or 6/3/25

School: Richmond Ave School Name: 1st Grade goes to KINGSTON PARK Trip ID #: 35 Destination: Date: 5/28/2025 10:00am Return: 5/28/2025
2:00pm Transportation: Walking #Students: 70 Buses: 0 Transportation Cost: \$0 Account/Billing Code: Walking Notes: No cost. Rain dates 6/3/25
or 6/4/25

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School: Atlantic City High School Name: Teen Summit Trip ID #: 47 Destination: Atlantic Cape Community College Date: 3/21/2025 8:00am Return: 3/21/2025 12:00pm Transportation: School Bus (54 passenger) #Students: 20 Buses: 1 Transportation Cost: \$600 Account/Billing Code: 11-000-270-512-015-02-512 Notes: No admission fee.

School: Richmond Ave School Name: Castaway Cove Trip ID #: 84 Destination: Castaway Cove Date: 6/3/2025 9:00am Return: 6/3/2025 1:45pm Transportation: School Bus (54 passenger) #Students: 335 Buses: 8 Transportation Cost: \$4,500 Account/Billing Code: 11-000-270-512-120-00-512 Notes: Admission is \$7500/ student activity acct/ RAS. Rain dates: 6/4/25, 6/5/25, 6/10/25 or 6/11/25.

School: Brighton Ave School Name: Castaway Cove Trip ID #: 88 Destination: Castaway Cove Date: 6/3/2025 9:00am Return: 6/3/2025 1:45pm Transportation: School Bus (54 passenger) #Students: 130 Buses: 4 Transportation Cost: \$1,611 Account/Billing Code: 11-000-270-512-300-00-512 Notes: Admission is \$4610.92 Will be paid through the student activities account. Rain dates: 6/4/25, 6/5/25, 6/10/25, or 6/11/25.

School: New York Ave School Name: Please Touch Museum Trip ID #: 93 Destination: Please Touch Museum Date: 3/28/2025 9:00am Return: 3/28/2025 1:30pm Transportation: School Bus (54 passenger) #Students: 50 Buses: 2 Transportation Cost: \$1,200 Account/Billing Code: 20-235-200-070-00-500 Notes: Admissions: 10 Adults: Free Complimentary of Please Touch Museum, 50 students x \$18.00 = \$900.00 paid using SIA Funds Account number 20-235-100-800-070-00-800.

School: Sovereign Ave School Name: SAS Kindergarten StoryBook Land Trip ID #: 102 Destination: StoryBook Land Date: 5/23/2025 9:00am Return: 5/23/2025 1:00pm Transportation: School Bus (54 passenger) #Students: 55 Buses: 2 Transportation Cost: \$850 Account/Billing Code: 11-000-270-512-030-00-512 Notes: Rain Date: May 30, 2024 Tickets for the trip will be purchased through the Student Activity Account.

School: Richmond Ave School Name: Wildwood Trip ID #: 103 Destination: Morey's Pier 3501 Boardwalk, Wildwood Date: 6/6/2025 8:30am Return: 6/6/2025 4:00pm Transportation: School Bus (54 passenger) #Students: 70 Buses: 2 Transportation Cost: \$830.00 Account/Billing Code: 11-000-270-512-120-00-512 Notes: 75 students x \$37.25 = \$2,793.75 Meal Plan: 85 x \$16.50 = \$1,402.50 Total Cost: \$4,196.25/ Student Activity Acct / RAS

School: Sovereign Ave School Name: ACUA Wastewater Treatment Facility and Environmental Park Trip ID #: 105 Destination: ACUA Wastewater Treatment Facility and ACUA Environmental Park Date: 4/9/2025 8:45am Return: 4/9/2025 1:00pm Transportation: School Bus (54 passenger) #Students: 100 Buses: 2 Transportation Cost: \$1,000 Account/Billing Code: 11-000-270-512-030-00-512 Notes: No admission fees.

School: Sovereign Ave School Name: Noyes Garage Atlantic City Trip ID #: 116 Destination: Noyes Garage Atlantic City Date: 6/11/2025 10:00am Return: 6/11/2025 2:00pm Transportation: Walking #Students: 85 Buses: 0 Transportation Cost: \$0 Account/Billing Code: Walking Notes: No admission fees.

School: Sovereign Ave School Name: Boardwalk Hall Organ Tour Trip ID #: 117 Destination: Boardwalk Hall Pipe Organ Date: 6/3/2025 9:00am Return: 6/3/2025 2:15pm Transportation: Walking #Students: 90 Buses: 0 Transportation Cost: \$0 Account/Billing Code: Walking Notes: Fannie Lou Hamer Exhibit Atlantic City History Exhibit Organ and Boardwalk tour and exhibition Alternate dates: 5/30/25, 6/2/25, 6/3/25, 6/4/25, 6/5/25, 6/6/25, 6/9/25, 6/10/25.

School: Sovereign Ave School Name: SAS 4th grade Trip ID #: 122 Destination: Camden Aquarium Date: 3/12/2025 9:00am Return: 3/12/2025 2:00pm Transportation: School Bus (54 passenger) #Students: 65 Buses: 2 Transportation Cost: \$1,200 Account/Billing Code: 11-000-270-512-030-00-512 Notes: \$12.99 per student, \$22.00 per adult with 7 adults free, \$20 bus parking fee, lunch tables \$120 Total Cost \$1,131.37 / Student Activity / SAS

School: Brighton Ave School Name: Brighton Avenue 3rd-5th Field Trip Tropicana IMAX Trip ID #: 126 Destination: Tropicana IMAX Theater Date: 5/8/2025 9:00am Return: 5/8/2025 2:00pm Transportation: Walking #Students: 110 Buses: 0 Transportation Cost: \$0 Account/Billing Code: Walking Notes: \$16 x 120 = total cost \$1,920 / student activity / BAS. Students will watch either a new age appropriate release or a 45-minute short documentary.

School: Sovereign Ave School Name: 2nd Grade Cape May Zoo Trip ID #: 134 Destination: Cape May County Park & Zoo Date: 5/21/2025 9:00am Return: 5/21/2025 1:45pm Transportation: School Bus (54 passenger) #Students: 75 Buses: 2 Transportation Cost: \$900 Account/Billing Code: 11-000-270-512-030-00-512 Notes: Bus parking fee \$160 / student activity / SAS. Rain date Wednesday, May 28, 2025.

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School: Richmond Ave School Name: Adventure Aquarium Trip ID #: 148 Destination: Camden Adventure Aquarium Date: 5/14/2025 9:00am Return: 5/14/2025 1:00pm Transportation: School Bus (54 passenger) #Students: 28 Buses: 1 Transportation Cost: \$500 Account/Billing Code: 11-000-270-512-120-00-512 Notes: Entry fee from Student Activity Account (\$576) Annual MCI Trip to the Aquarium includes all self-contained classes.

School: Atlantic City High School Name: The College of Physicians of Philadelphia's Mutter Museum Trip ID #: 155 Destination: Mutter Museum Date: 3/26/2025 8:30am Return: 3/26/2025 1:45pm Transportation: School Bus (54 passenger) #Students: 50 Buses: 2 Transportation Cost: \$1,300 Account/Billing Code: 11-000-270-512-010-00-512 Notes: Museum Admission = \$660.00 (\$12.00 x 55 participants). Atlantic City High School Courses = PLTW Human Body Systems (HBS), Principles of Biomedical Science (PBS), and Anatomy & Physiology.

School: Richmond Ave School Name: Cape May Zoo Visit Trip ID #: 166 Destination: Cape May Zoo Date: 5/16/2025 9:00am Return: 5/16/2025 1:30pm Transportation: School Bus (54 passenger) #Students: 60 Buses: 2 Transportation Cost: \$900 Account/Billing Code: 11-000-270-512-120-00-512 Notes: \$80 Parking fee x 2 = \$160 total cost/student activity/RAS. Rain Dates 5/23/2025, 5/30/2025, 5/29/2025, 5/28/2025.

School: Sovereign Ave School Name: Boardwalk Hall Pipe Organ Trip ID #: 180 Destination: Boardwalk Hall Pipe Organ Date: 5/23/2025 9:00am Return: 5/23/2025 2:00pm Transportation: Walking #Students: 77 Buses: 0 Transportation Cost: \$0 Account/Billing Code: Walking Notes: Free Admission

School: Sovereign Ave School Name: 3rd grade Cape May Zoo Trip ID #: 182 Destination: Cape May Zoo Date: 4/10/2025 9:00am Return: 4/10/2025 1:00pm Transportation: School Bus (54 passenger) #Students: 80 Buses: 2 Transportation Cost: \$900 Account/Billing Code: 11-000-270-512-030-00-512 Notes: \$80x2 = \$160 PARKING PERMIT/student activity/SAS

School: Richmond Ave School Name: One Judge One School 2024-2025 Trip ID #: 184 Destination: Superior Court Date: 4/11/2025 9:00am Return: 4/11/2025 10:45 Transportation: School Bus (54 passenger) #Students: 70 Buses: 2 Transportation Cost: \$900 Account/Billing Code: 11-000-270-512-120-00-512 Notes: No admission fees.

School: Chelsea Heights School Name: CHS Cape May Zoo K & 1 Trip ID #: 185 Destination: Cape May Zoo Date: 6/5/2025 9:00am Return: 6/5/2025 1:30pm Transportation: School Bus (54 passenger) #Students: 56 Buses: 2 Transportation Cost: \$900 Account/Billing Code: 11-000-270-512-050-00-512 Notes: No Admission Fee Bus parking paid for by Just 4 Kids

School: Sovereign Ave School Name: First Grade Zoo Trip Trip ID #: 186 Destination: Cape May County Zoo Date: 5/15/2025 9:00am Return: 5/15/2025 1:30pm Transportation: School Bus (54 passenger) #Students: 60 Buses: 2 Transportation Cost: \$900 Account/Billing Code: 11-000-270-512-030-00-512 Notes: BUS PARKING PERMIT \$160 / STUDENT ACTIVITY/ SAS Rain Date: 05/22/25

School: Richmond Ave School Name: RAS Safety Patrol Trip ID #: 187 Destination: IMAX Theatre at Tropicana Date: 6/10/2025 10:00am Return: 6/10/2025 1:00pm Transportation: Walking #Students: 20 Buses: 0 Transportation Cost: \$0 Account/Billing Code: Walking Notes: \$18.00 per person x 25 = \$450 / student activity / RAS

School: New York Ave School Name: Bowling Trip ID #: 200 Destination: King Pin Bowling Alley Date: 5/8/2025 9:00am Return: 5/8/2025 1:00pm Transportation: School Bus (54 passenger) #Students: 40 Buses: 1 Transportation Cost: \$500 Account/Billing Code: 20-235-200-500-070-00-500 Notes: 6 adults @ 12 each = \$72.00 40 Students @ 12 each = \$480.00 Admissions Total- \$552.00 paid using SIA Funds Account 20-235-100-800-070-00-800.

School: Chelsea Heights School Name: AC Skate Zone Trip ID #: 203 Destination: AC Skate Zone Date: 5/21/2025 9:00am Return: 5/21/2025 12:00pm Transportation: Walking #Students: 40 Buses: 0 Transportation Cost: \$0 Account/Billing Code: Walking Notes: No cost for AC residents.

School: Richmond Ave School Name: Kindergarten Walking Trip to Kingston Park Trip ID #: 206 Destination: Date: 6/3/2025 9:00am Return: 6/3/2025 1:00pm Transportation: Walking #Students: 60 Buses: 0 Transportation Cost: \$0 Account/Billing Code: Walking Notes: No cost. Rain Dates: May 30, 2025, June 2, 2025, June 4, 2025, June 10, 2025

School: Richmond Ave School Name: Buddy Bison- 5th Grade goes to Estell Manor Trip ID #: 212 Destination: Estell Manor Date: 5/29/2025 9:00am Return: 5/29/2025 2:00pm Transportation: School Bus (54 passenger) #Students: 60 Buses: 2 Transportation Cost: \$900 Account/Billing Code: Student Activity Account Notes: Transportation will be reimbursed by National Park Trust. No admission fee. Rain dates: 5/30/25, 6/5/25, 6/6/25.

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School: Richmond Ave School Name: 7th Grade goes to Camp Ockanickon Trip ID #: 215 Destination: Camp Ockanickon Date: 5/6/2025 7:00am Return: 5/6/2025 7:00pm Transportation: School Bus (54 passenger) #Students: 68 Buses: 2 Transportation Cost: \$2,000 Account/Billing Code: 11-000-270-512-120-00-512 Notes: 5/6/25 Rain or Shine. Admission is \$64 per student @68 students. Total= \$4,352 admission/ student activity acct/ RAS

School: Sovereign Ave School Name: SAS 5th Grade Academy of Natural Sciences of Drexel University Trip ID #: 220 Destination: Academy of Natural Sciences of Drexel University Date: 3/28/2025 8:30am Return: 3/28/2025 1:45pm Transportation: School Bus (54 passenger) #Students: 56 Buses: 2 Transportation Cost: \$1,200 Account/Billing Code: Student Activity Account Notes: Student Admission Fees. Required Chaperones: Free Additional Adult Admissions: \$12/person. Outside In: \$2/person per experience. Lunchroom Space: Free.

School: New York Ave School Name: Atlantic City Aquarium Trip ID #: 221 Destination: Atlantic City Aquarium Date: 3/28/2025 9:00am Return: 3/28/2025 2:00pm Transportation: School Bus (54 passenger) #Students: 75 Buses: 2 Transportation Cost: \$1,000 Account/Billing Code: 20-235-200-500-070-00-500 Notes: Admissions: 10 Adults x \$10 = \$100 75 students x \$6 = \$450 Admission total: \$550.00 Account: Student Activity \$275.00 Monies will be fundraised; \$275 paid using SIA Funds Account 20-235-100-800-070-00-800.

School: Richmond Ave School Name: Visit to the Firehouse Trip ID #: 231 Destination: Fire Station Atlantic Avenue, Atlantic City Date: 4/11/2025 9:30am Return: 4/11/2025 11:00am Transportation: Walking #Students: 60 Buses: 0 Transportation Cost: \$0 Account/Billing Code: Walking Notes: Walking Trip

School: Chelsea Heights School Name: Funny Farm Animal Rescue Trip ID #: 232 Destination: Funny Farm Animal Rescue Date: 6/10/2025 8:30am Return: 6/10/2025 12:00pm Transportation: School Bus (54 passenger) #Students: 25 Buses: 1 Transportation Cost: \$500 Account/Billing Code: 11-000-270-512-050-00-512 Notes: \$8 per person, plus donation of \$50, total cost: \$282.00/Student Activity/ CHS. Rain date- June 3, 2025, June 17, 2025.

School: Chelsea Heights School Name: Batsto Village Trip ID #: 236 Destination: Batsto Village Date: 6/5/2025 9:00am Return: 6/5/2025 1:00pm Transportation: School Bus (54 passenger) #Students: 22 Buses: 1 Transportation Cost: \$500 Account/Billing Code: 11-000-270-512-050-00-512 Notes: No admission fees. Rain date: Tuesday June 10, 2025.

School: New York Ave School Name: Atlantic City Library Trip ID #: 247 Destination: Atlantic City Library Date: 4/4/2025 11:00am Return: 4/4/2025 1:00pm Transportation: Walking #Students: 60 Buses: 0 Transportation Cost: \$0 Account/Billing Code: Walking Notes: Free

School: New York Ave School Name: Stockton University Trip ID #: 249 Destination: Stockton University Date: 3/4/2025 9:30am Return: 3/4/2025 1:30pm Transportation: School Bus (54 passenger) #Students: 47 Buses: 1 Transportation Cost: \$500 Account/Billing Code: 11-000-270-512-070-00-512 Notes: Free Admission to College.

School: New York Ave School Name: NJHS Franklin Institute Trip ID #: 255 Destination: The Franklin Institute Date: 1/30/2025 8:30am Return: 1/30/2025 2:30pm Transportation: School Bus (54 passenger) #Students: 15 Buses: 1 Transportation Cost: \$700 Account/Billing Code: 20-235-200-500-070-00-500 Notes: No entry fees. Planetarium Upgrade \$50.00. General Admissions Free & Planetarium upgrade admissions to be paid by student activity. Requires re-board approval due to change in date from 01/06/25 to 01/30/25.

School: Atlantic City High School Name: NAQT Academic Challenge Edison Tournament Trip ID #: 262 Destination: Edison Academy Magnet School Date: 3/1/2025 7:00am Return: 3/1/2025 6:00pm Transportation: School Bus (54 passenger) #Students: 5 Buses: 1 Transportation Cost: \$1,200 Account/Billing Code: 11-000-270-512-010-00-512 Notes: Fee \$60.00 entry fee/ ACHS Academic Challenge/GATE

School: Atlantic City High School Name: Brighton Avenue Healthy Heart Trip ID #: 284 Destination: Brighton Avenue School Date: 2/7/2025 8:30am Return: 2/7/2025 1:00pm Transportation: School Bus (54 passenger) #Students: 30 Buses: 1 Transportation Cost: \$500 Account/Billing Code: 11-000-270-512-010-00-512 Notes: No admission fees.

School: Atlantic City High School Name: World Cultures Club Multicultural Trip Trip ID #: 291 Destination: BAPS Shri Swaminarayan Date: 3/19/2025 8:30am Return: 3/19/2025 1:45pm Transportation: School Bus (54 passenger) #Students: 45 Buses: 1 Transportation Cost: \$700 Account/Billing Code: Student Activity Account Notes: Free Admission Bus Cost will be covered by World Cultures Club Student Account.

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School: Atlantic City High School Name: MLK Panel Discussion at Stockton Trip ID #: 294 Destination: Stockton University Date: 2/28/2025 8:30am Return: 2/28/2025 1:00pm Transportation: School Bus (54 passenger) #Students: 30 Buses: 1 Transportation Cost: \$500 Account/Billing Code: 11-000-270-512-010-00-512 Notes: No fees.

School: Dr. Martin Luther King Jr. School Complex Name: ACHS Viking for a Day Trip ID #: 298 Destination: Atlantic City High School Date: 1/15/2025 8:30am Return: 1/15/2025 1:00pm Transportation: School Bus (54 passenger) #Students: 48 Buses: 1 Transportation Cost: \$500 Account/Billing Code: 11-000-270-512-140-00-512 Notes:

School: Chelsea Heights School Name: Viking for a Day Trip ID #: 301 Destination: Atlantic City High School Date: 1/8/2025 8:45am Return: 1/8/2025 1:45pm Transportation: School Bus (54 passenger) #Students: 56 Buses: 2 Transportation Cost: \$500 Account/Billing Code: 11-000-270-512-050-00-512 Notes: No admission fees.

School: Atlantic City High School Name: King Pin Bowling Trip ID #: 303 Destination: King Pin Bowling Date: 2/11/2025 9:40am Return: 2/11/2025 1:40pm Transportation: School Bus (54 passenger) #Students: 12 Buses: 1 Transportation Cost: \$500 Account/Billing Code: 11-000-270-512-015-01-512 Notes: 20 X \$4.00 = Total Cost \$80.00 / Pay through account #20-250-100-800-010-00-800

School: Atlantic City High School Name: Seal of Biliteracy Trip ID #: 304 Destination: Atlantic City High School Date: 1/11/2025 7:00am Return: 1/11/2025 12:00pm Transportation: School Bus (54 passenger) #Students: 40 Buses: 1 Transportation Cost: \$500 Account/Billing Code: 11-000-270-512-015-02-512 Notes: Testing

School: Atlantic City High School Name: Seal of Biliteracy Test 2 Trip ID #: 305 Destination: Atlantic City High School Date: 1/18/2025 7:00am Return: 1/18/2025 12:00pm Transportation: School Bus (54 passenger) #Students: 40 Buses: 1 Transportation Cost: \$500 Account/Billing Code: 11-000-270-512-015-02-512 Notes: Testing

School: Atlantic City High School Name: JROTC Sterling High School Invitational Charity Drill Meet Trip ID #: 306 Destination: Sterling High School Date: 2/22/2025 6:30am Return: 2/22/2025 5:00pm Transportation: School Bus (54 passenger) #Students: 45 Buses: 1 Transportation Cost: \$850 Account/Billing Code: 11-000-270-512-015-02-512 Notes: JROTC drill and athletic competition.

School: Brighton Ave School Name: Third Grade Franklin Institute Trip ID #: 308 Destination: Franklin Institute Date: 3/13/2025 8:30am Return: 3/13/2025 1:45pm Transportation: School Bus (54 passenger) #Students: 40 Buses: 1 Transportation Cost: \$800 Account/Billing Code: 11-000-270-512-300-00-512 Notes: \$796 Admissions and Planetarium to be paid from the Student Activity Acct/BAS

School: AC Schools Name: Title I VPA: Stockton Pushcart Players Trip ID #: 309 Destination: Stockton Performing Arts Center Date: 2/4/2025 9:15am Return: 2/4/2025 12:45pm Transportation: School Bus (54 passenger) #Students: 38 Buses: 5 Transportation Cost: \$1,700 Account/Billing Code: Fund 20 Acct Notes: Transportation Split Equally: CHS: 20-231-200-500-050-00-500;RAS: 20-231-200-500-120-00-500; SAS: 20-231-200-500-030-00-500; TAS: 20-231-200-500-060-00-500; PAS: 20-231-200-500-100-00-500; USC: 20-231-200-500-080-00-500 MLK: 20-231-200-500-140-00-500; NYAS: 20-231-200-500-070-00-500; BAS: 20-231-200-500-300-00-500

School: Atlantic City High School Name: Title I VPA: Stockton University A Herons Journey Trip ID #: 310 Destination: Stockton Performing Arts Center Date: 3/5/2025 9:15am Return: 3/5/2025 12:45pm Transportation: School Bus (54 passenger) #Students: 48 Buses: 1 Transportation Cost: \$600 Account/Billing Code: 20-231-200-500-010-00-500 Notes: ACHS: 20-231-200-500-010-00-500

School: Sovereign Ave School Name: Friends of Music Trip ID #: 311 Destination: New Amsterdam Theater Date: 2/22/2025 10:00am Return: 2/22/2025 7:30pm Transportation: Coach Bus #Students: 37 Buses: 1 Transportation Cost: \$1,310 Account/Billing Code: Student Activity Account Notes: Admission fees are being covered by Friends of Music Account.

School: Uptown School Complex Name: Franklin Institute Trip ID #: 228 Destination: Franklin Institute Date: 2/3/2025 8:30am Return: 2/3/2025 2:45pm Transportation: School Bus (54 passenger) #Students: 53 Buses: 2 Transportation Cost: \$1,300 Account/Billing Code: 11-000-270-512-080-00-512 Notes: Admission: 53 students 0\$ (Title 1 free admission) Admission: 8 staff chaperones 0\$ Planetarium upgrade: \$305 / student activity / USC. Requires re-board approval, return time changed from 1pm to 2:45pm.

School: Chelsea Heights School Name: Camden Aquarium Trip ID #: 205 Destination: Camden Aquarium Date: 5/30/2025 8:45am Return: 5/30/2025 2:00pm Transportation: School Bus (54 passenger) #Students: 40 Buses: 1 Transportation Cost: \$600 Account/Billing Code: 11-000-270-512-050-00-512 Notes: Total cost includes admission fees and parking fee: \$1,037.39 / student activity / CHS

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School: Richmond Ave School Name: 5th & 6th Grade goes Stockton (Scarpa Academic Center) Trip ID #: 211 Destination: Stockton Scarpa Center
Date: 2/6/2025 12:00pm Return: 2/6/2025 2:30pm Transportation: Walking #Students: 130 Buses: 0 Transportation Cost: \$0 Account/Billing Code:
Walking Notes: No fees. 5th and 6th grade walking trip. Requires re-board approval, date changed from 2/05/2025 to 2/06/2025. Rain dates: 2/7/25,
2/10/25, 2/27/25, 2/28/25

K. CURRICULUM AND INSTRUCTION 1 - 22

Motion By: _____ Seconded By: _____

Yes ___ No ___ Abstain ___

L. BUILDINGS & GROUNDS 1 - 2

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

25-0016	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	Green Whales Inc. – Sari Carroll Swim Meet Atlantic City High School – Pool Saturday, February 8, 2025 (8:00 am – 1:00 pm) \$400.00 \$210.00 (One Custodian) \$170.00 (One Safety Officer) N/A Pending \$780.00
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Approved Buildings & Grounds Resolution #1 from 10/15/24 agenda

25-0016	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	Green Whales Inc. – Sari Carroll Swim Meet Atlantic City High School – Pool Saturday, January 25, 2025 (8:00 am – 1:00 pm) \$400.00 \$210.00 (One Custodian) \$170.00 (One Safety Officer) N/A Pending \$780.00
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25-0029	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	Atlantic City High School Football Team–Keenan Wright Football Banquet Atlantic City High School - Boathouse Tuesday, January 14, 2025 (6:00 pm - 9:00 pm) N/A \$150.00 (One Custodian) N/A N/A N/A N/A \$150.00
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Approved Buildings & Grounds Resolution #1 from 12/10/24 agenda

25-0029	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	Atlantic City High School Football Team – Keenan Wright Football Banquet Atlantic City High School – Boathouse Wednesday, December 18, 2024 (6:00 pm - 9:00 pm) N/A \$150.00 (One Custodian) \$120.00 (One Safety Officer) N/A N/A N/A \$270.00
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25-0031	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	AC Elite/Sportzfarm – Rishon Turner Youth Travel Football Team Atlantic City High School – Varsity Football Field April 19, 2025 (9:00am – 5:00pm) \$1,000.00 (\$500.00 + \$500.00) \$600.00 (2 Custodians @ \$300.00 each) \$490.00 (2 Safety Officers @ \$245.00 each) N/A Pending \$2,090.00
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25-0034	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	Atlantic City Fire Department – Captain Shay Steele Rescue Training/Practice Water Rescue Dr. Martin Luther King Jr. School Complex – Pool Tuesdays and Thursdays February 3, 2025 to June 13, 2025 (8:30 am – 10:30 am) N/A N/A N/A N/A Pending \$0.00
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2. Approve to submit project applications for the below listed projects to the NJDOE for both schematic and final approval in which no state funding is requested for these projects:

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Texas Avenue School Walk-in Box Replacement
Texas Avenue School Playground Turf
Uptown School Complex Walk-in Box Replacement
Chelsea Heights School Gym Floor Replacement
Atlantic City High School Pool Deck Replacement
Atlantic City High School Restroom Renovation
Richmond Avenue School Boilers Replacement
Brighton Avenue School Electrical Upgrade

L. BUILDINGS & GROUNDS 1 - 2

Motion By: _____ Seconded By: _____

Yes ___ No ___ Abstain ___

M. GOODS & SERVICES 1 - 6

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

December 15, 2024 \$5,659,708.67

December 30, 2024 \$4,885,708.67

2. Approve the Report of Payments for the period December 11, 2024 - January 28, 2025, in the amount of \$8,284,915.78, **per Exhibit D.**
3. Approve the Open Purchase Order Report for the period December 11, 2024 - January 28, 2025, in the amount of \$7,675,910.88, **per Exhibit E.**
4. Approve the monthly transfer reports for the month of November 2024, **Exhibit F.**
5. Approve the Treasurer's Report for November 2024, and note agreement with the Board Secretary Report for November 2024, **Exhibit G.**
6. Pursuant to N.J.A.C. 6:20-2A.10 (d)*, I certify that no budgetary line item account has been over expended in violation of N.J.A.C. 6:20-2A. 10 (a)* and that sufficient funds are available to meet the district's financial obligation for the remainder of the fiscal year.

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Mrs. Celeste Ricketts, Board Secretary

M. GOODS & SERVICES 1 - 6

Motion By: _____ Seconded By: _____

Yes ___ No ___ Abstain ___

N. NEW BUSINESS

Motion By: _____ Seconded By: _____

Yes _____ No _____ Abstain _____

O. Closed Session

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

WHEREAS, N.J.S.A. 10:4-12 allows for a Public Body to go into closed session during a Public Meeting; and
WHEREAS, the Board of Education of the City of Atlantic City has deemed it necessary to go into closed session to discuss certain matters which are exempted from the Public; and
WHEREAS, the regular meeting of this Board of Education will reconvene at the conclusion of closed session at approximately p.m. this evening.
NOW, THEREFORE, BE IT RESOLVED that the Board of Education of the City of Atlantic City will go into closed session, for the following reason(s) as outlined in N.J.S.A. 10:4-12:
Any matter which, by express provision of Federal Law, State Statute or Rule of Court shall be rendered confidential or excluded from discussion in public (Provision relied upon:); Any matter in which the release of information would impair a right to receive funds from the federal government;
Any matter the disclosure of which constitutes an unwarranted invasion of individual privacy;
Any collective bargaining agreement, or the terms and conditions of which are proposed for inclusion in any collective bargaining agreement, including the negotiation of terms and conditions with employees or representatives of employees of the public body;
Any matter involving the purpose, lease or acquisition of real property with public funds, the setting of banking rates or investment of public funds where it could adversely affect the public interest if discussion of such matters were disclosed;
Any tactics and techniques utilized in protecting the safety and property of the public, provided that their disclosure could impair such protection;
Any investigations of violations or possible violations of the law; Any pending or anticipated litigation or contract negotiation in which the public body is or may become a party. Any matters falling within the attorney-client privilege, to the extent that

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confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer:- Workers' Compensation, Personnel Matters and Litigation.

(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, Celeste Ricketts, Board Secretary do hereby certify the above to be a true and correct copy of a resolution adopted by the Board of Education of the City of Atlantic City at their meeting held on October 15, 2024.

P. RETURN TO OPEN SESSION

Motion By: _____ Seconded By: _____

Yes ___ No ___ Abstain ___

Q. AFTER EXECUTIVE SESSION

Motion By: _____ Seconded By: _____

Yes ___ No ___ Abstain ___

Adjourn

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Motion By:_____ Seconded By:_____

Yes ___ No ___ Abstain ___