

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

December 10, 2024

A. Call To Order Mr. Steele, President

B. Roll Call Ms. Bridgers____; Mrs. Byard____; 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 16, 2024.

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

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 - 1

1. Approve the committee meeting and regular meeting minutes from November 19, 2024, and approve the closed session minutes of November 19, 2024 , **per Exhibits A & A1** .

H. POLICY 1 - 1

On a motion made by Mr. Mayfield and seconded by Mr. Johnson, the Atlantic Board of Education voted to approve Policy 1-1. At the call of the roll the vote was as follows: Ms. Bridgers-yes; Mrs. Byard-yes; Mr. Dorsey-yes; Mr. Johnson-yes; Mr. Mayfield-yes; Mr. McKinley-yes; Mr. Siddik -yes and Mr. Steele-yes. Of eight members present, eight voted in the affirmative. The motion carried.

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 - 23

1. Separation of Employment:

| Employee | Position & Location | | Last Day of Employment | Effective Date | Reason |
|------------------------|-----------------------------------|-------|------------------------|----------------|-------------|
| a. Charles, Georgia | Teacher: Special Education USC | #0840 | 12/31/2024 | 01/01/2025 | Retirement |
| b. Gardner, Jacqueline | School Psychologist NYAS | #0852 | 01/17/2025 | 01/18/2025 | Resignation |
| c. Pennock, Susan | Teacher: BSI SAS | #0799 | 12/31/2024 | 01/01/2025 | Retirement |

2. Leaves of Absence:

| Employee | Position & Location | Leave Period | Type of Leave |
|--------------------------|------------------------------|-------------------------|---------------------|
| a. Alexander, Dr. Sheree | Vice Principal ACHS | 10/08/2024 – 06/30/2025 | FMLA - Intermittent |
| b. Allen, Theda | School Social Worker ACHS | 12/05/2024 – 12/04/2025 | FMLA - Intermittent |

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| | | | |
|-------------------------|---|--|------------------------------------|
| c. Arndt, Diana (R) | Teacher: Science ACHS | 12/06/2024 – 12/20/2024 12/21/2024 – 12/05/2025 | NJFL - paid NJFL - Intermittent |
| d. Austin, Kurt | Facilities Manager Admin | 01/06/2025 – 02/02/2025 | FMLA - paid |
| e. Brock, Michelle | Teacher: Grade 8 ELA NYAS | 11/01/2024 – 10/31/2025 | FMLA/NJFL - Intermittent |
| f. Cruz, Mayra | Teacher: Gifted & Talented CHS | 09/01/2024 – 06/30/2025 | FMLA - Intermittent |
| g. DeMarco, Katie (R) | Teacher: Kindergarten RAS | 01/02/2025 – 02/02/2025 | Child Rearing - unpaid |
| h. Field, Marie | Teacher: French ACHS | 10/01/2024 – 06/30/2025 | FMLA - Intermittent |
| i. Kaphan, Kimberly (R) | Teacher: ESL PAS | 09/01/2024 – 11/22/2024 | FMLA - unpaid |
| j. Kelly, Elizabeth | Teacher Coach: Mathematics MLK | 11/01/2024 – 01/24/2025 | FMLA - Intermittent |
| k. Lane, Letonia | Teacher: Art TAS | 11/13/2024 – 11/13/2025 | FMLA/NJFL - Intermittent |
| l. LaPergola, Mary Lou | Teacher: Special Education ACHS | 12/02/2024 – 12/15/2024 | FMLA - Intermittent |
| m. Martin, Shannon (R) | Teacher: Grade 8 ELA PAS | 10/24/2024 – 10/23/2025 | FMLA - Intermittent |
| n. McVey, Colleen | Teacher Coach: Mathematics CHS | 01/05/2025 - 02/16/2025 02/17/2025 - 05/18/2025 | FMLA - paid FMLA/NJFL - unpaid |
| o. Mulloy, Payton | Teacher: Grade 2 TAS | 10/17/2024 - 10/22/2024 10/23/2024 – 10/22/2025 | FMLA - paid FMLA - Intermittent |
| p. Neal, Shalyn | Teacher: Special Education PAS | 10/17/2024 – 11/14/2024 | FMLA - paid |
| q. Semet, Kevin | Teacher: ESL CHS | 11/1/2024 - 06/30/2025 | FMLA - Intermittent |
| r. Slota, Christine | Teacher: BSI SAS | 09/01/2024 – 06/30/2025 | FMLA - Intermittent |
| s. Taylor, Debmisha | Teacher: Reading Recovery PAS | 11/12/2024 – 01/02/2025 | FMLA - paid |
| t. Toland, Elizabeth | Teacher: English ACHS | 11/19/2024 – 12/22/2024 | FMLA - Intermittent |
| u. Troche, Sindy | Secretary: Child Study Team USC | 11/16/2024 – 11/15/2025 | FMLA - Intermittent |
| v. Tyson, Lindsay (R) | Teacher: Kindergarten RAS | 10/26/2024 – 10/31/2024 11/01/2024 – 03/09/2025 | FMLA - paid FMLA/NJFL - unpaid |
| w. Wargo-Brown, Melissa | Teacher: Special Education SAS | 09/01/2024 – 06/30/2025 | NJFL - Intermittent |
| x. Welsh, Theresa | Teacher: Grade 1 RAS | 12/01/2024 – 12/30/2024 | FMLA - paid |
| y. Toland, John | Teacher: Health & Physical Education SAS | 09/01/2024 - 01/31/2025 | Approved Absence - paid |

(R) = revised leave

* = ½ day paid and ½ day unpaid

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3. 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. Branco, Richard | Teacher: Special Education LRC 2-5 CHS | #0042 | Teacher: Special Education ICR/LRC History ACHS | #0107 | 01/02/2025 |

4. Rescind personnel resolution #6n from the November 19, 2024 board agenda approving Eugene Rozier, III for employment as a Safety Officer. Candidate did not complete requirements for employment.

5. 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. Asduha, Abusaced | Teacher: ESL PAS | #0246 | 01/02/2025 | \$71,698 MA+30 Step 3 | New Position | 11-240-100-101- 100-00-101 |
| b. Moyer, Lindsay | Teacher: Grade 3 PAS | #0117 | 01/02/2025 | \$79,417 MA Step 8 | Smith, Elizabeth (resignation) | 11-120-100-101- 100-00-101 |
| c. Milligan, Ryan | Teacher: Special Education ICR Science ACHS | #0094 | 03/01/2025 | \$62,443 BA Step 1 | Wineland, William (retirement) | 11-213-100-101- 010-00-101 |
| d. Ovi, Nawaz | Senior Computer Operator Admin | #0004 | 01/02/2025 | \$56,695 Step 2 (includes \$638 for college credits) | Prevard, Michelle (retirement) | 11-000-218-110- xxx-15-110 |
| e. Robinson, Nicole | Teacher: Grade 3 PAS | #0733 | 01/02/2025 | \$62,443 BA Step 1 | Couthen, Jennifer (retirement) | 11-120-100-101- 100-00-101 |
| f. Strickland, Nancy | Teacher: ESL RAS | #0937 | 01/02/2025 | \$79,417 MA Step 8 | Stonkute, Vilma (resignation) | 11-210-100-101- 120-00-101 |
| g. White, Monica | School Secretary ACHS | #0312 | 01/02/2025 | \$47,460 Step 7 | Bradley, Mary (retirement) | 11-000-240-105- 010-00-105 |

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| | | | | | | |
|--------------------|---------------|-------|------------|--|-----------------------------|---------------------------|
| | | | | (includes \$319 for college credits) | | |
| h. Biggins, Thomas | Principal PAS | #0578 | 01/02/2025 | \$130,053 Step 1 (includes \$1,500 for MA+30 graduate credits) | Flood, Kenneth (retirement) | 11-000-240-103-100-00-103 |

*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.

6. Amend the following personnel resolution revising the effective date of employment as follows:

| Personnel Resolution | Employee | Position | Effective Date |
|-------------------------|--------------------|-------------------------|----------------|
| a. October 15, 2024 #8b | Ledbetter, Cheyana | Paraprofessional: Pre-K | 11/21/2024 |

7. Approve the following substitute for the 2024/2025 school year, pending completion of the employment process:

| Name | Position |
|--------------------------|--------------------------|
| a. Harris, Sr. Robert M. | Substitute Administrator |

8. **Salary Adjustments:**

| Employee | Position & Location | From Amount Degree & Step | To Amount Degree & Step | Effective | Difference | Reason |
|-------------------|---|---------------------------|-------------------------|------------|------------|------------------|
| a. Beaman, Tramar | Teacher: Health & Physical Education NYAS | \$72,023 BA Step 7 | \$73,556 BA+15 Step 7 | 01/01/2025 | \$1,533 | Graduate credits |

9. Amend approved personnel resolution #33 from the August 20, 2024 board agenda to add the following Teacher Coordinators as alternates for the Atlantic City High School Public Safety PLC:

| | |
|------------------|--------------------|
| a. Harvey, Kerri | b. Williams, Dedra |
|------------------|--------------------|

Approved personnel resolution #33 from the 8/20/24 agenda

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Approve the following staff for the Atlantic City High School Public Safety PLC as per approved personnel resolution #39 from the July 16, 2024 board agenda.

| Teachers: | | | |
|--------------------------------------|--------------------------------|------------------------------|----------------------|
| a. Gottfried, Karen | b. Lawrence-Chowdhury, Nakesha | c. Peak, Verna | d. Uchillian, Jose |
| Administrator(s): | | | |
| e. Alexander, Dr. Sheree (alternate) | f. Fetter, Paul (alternate) | g. McGee, Samuel (alternate) | h. Sickler, Samantha |

10. Approve the following teachers to provide translation of instructional materials to support Newcomer Immigrant Multilingual Learners. Staff will work before or after regular school hours and on select Saturdays. Not to exceed 48 hours per teacher (2 teachers x \$50.00 x 48 hours = \$4,800.00), to be charged to account # 20-243-200-104-015-12-104. Title III Immigrant Funds can be used to ensure all students have equitable access to high-quality educational resources.

| | |
|-------------------|----------------------|
| a. Bozzi, Modesta | b. Gutierrez, Benito |
|-------------------|----------------------|

11. Approve to replace Doris Nanfara with Jamie Midelton for the Climate and Culture Team, as per approved personnel resolution #22 from June 18, 2024 board agenda. No change in the not to exceed amount.

Approved personnel resolution #22 from the 6/18/24 agenda

Approve the Climate and Culture Teams as per approved personnel resolution #14 from the April 23, 2024 board meeting, per Exhibit D.

Approved personnel resolution #14 from the 4/23/24 agenda

Approve to post, interview and hire for School Climate and Culture teams at the following schools: ACHS, BAS, CHS, MLK/VP, NYAS, PAS, RAS, SAS, TAS, and USC. These teams will conduct the work necessary to integrate the new PowerSchool Behavioral management system and work towards accomplishing the SMART goals as outlined in their Annual School Plans (ASPs) and the district School-Wide Plan (SWP). The teams will meet weekly and outside of contractual hours, not to exceed 85 hours per team member, from April 24, 2024- June 30, 2025. The teams will consist of 8 staff members and 2 administrators, who will be paid their contractual rates. Administrators will not be paid for hours worked in July and August. Total cost not to exceed \$454,750.00 for ten schools (each school team: \$45,475.00 = 85 hours x \$50.00 x 8 teachers= \$34,000.00 + 85 hours x \$67.50 x 2 administrators = \$11,475.00). ESSER Account Number: 20-488-200-104-xx-50-104 and 20-487-200-104-xx-50-104. Title I Account Numbers: 20-235-200-104-xxx-00-104 and 20-231-200-104-xxx-00-104

12. Approve the following staff for the Texas Avenue School Climate and Culture Team as per approved personnel resolution #22 from the August 20, 2024 board agenda:

| | | | |
|--------------------|---------------------|--------------------|-------------------|
| a. Acree, Alyssa | b. Gonzalez, Sandra | c. Howard, Kathryn | d. Llerena, Hilda |
| e. Scott, Lateefah | | | |

Approved personnel resolution #22 from the 8/20/24 agenda

Approve the Texas Avenue School School Climate and Culture Team to conduct the work necessary to accomplish SMART Goal 2 as outlined in the Annual School Plan. The team will meet weekly from August 2024 – June 2025, not to exceed 56 hours. The team will analyze and address school climate/culture data throughout the 2024-2025 school year, targeting at-risk students, and addressing student individual needs. The team will consist of 5 teachers who will be paid their contractual rate: (5 teachers x 56 hours x \$50 hours) . Not to exceed \$14,000. Pending the approval of the 2024-2025 Annual School Plan and to be paid using Title I funds. Account Number: 20-231-200-104-060-13-104.

13. Approve to add the following clubs and advisors as per approved personnel resolution #19 from the September 17, 2024 board agenda at Texas Avenue School for the 2024/2025 school year.

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| Advisor | Club Name | Stipend |
|------------------|----------------------------|----------|
| a. Jamil Allen | National Jr. Honor Society | \$797.09 |
| b. Begum, Rohima | Garden Club | \$797.09 |

Approved personnel resolution #19 from the 9/17/24 agenda

Approve the following Texas Avenue School clubs and advisors for the 2024-2025 school year (October 2024 - June 2025) at the contracted stipend of \$797.09 and charged to account #11-401-100-100-00-060-100 (not to exceed \$3,985.45):

| Advisor | Club Name | Stipend |
|-----------------------------|------------------------|----------|
| a. Blankenbuehler, Kimberly | Yearbook Club | \$797.09 |
| b. Greenblatt, David | School Safety Patrol | \$797.09 |
| c. Herbert, Laura | Student Ambassadors | \$797.09 |
| d. Craig, Julie | Texas Times/Newsletter | \$797.09 |
| e. Sanchez, Johnny | Empowering Young Males | \$797.09 |

14. Approve the following staff for the Texas Avenue School Attendance Matters Team as per approved personnel resolution #30 from the September 17, 2024 agenda:

| | |
|---------------------|-----------------|
| a. Hiltner, Kaitlyn | b. Hartma, Alma |
|---------------------|-----------------|

Approved personnel resolution #30 from the 9/17/24 agenda

Approve to post and interview for the Texas Avenue School Attendance Matters Team to conduct the work necessary to accomplish SMART GOAL 4 as outlined in the Annual School Plan. The team will meet weekly from September 18, 2024 – June 30, 2025, not to exceed 47 hours. The team will collect, analyze, and address chronically absent student data throughout the 2024-2025 school year. The team will target at-risk students, and address student individual needs. The team will consist of 3 teachers who will be paid their contractual rates of \$50.00 per hour pending the approval of the 2024-2025 Annual School Plan and to be paid using Title I funds. Not to Exceed: \$8,400.00 (3 staff members x 56 hrs x \$50.00) charged to account number #20-231-200-104-060-13-104.

15. Approve the following staff for the Texas Avenue School Formative Assessment book study as per approved personnel resolution #23 from the August 20, 2024 board agenda:

| | | | |
|--------------------|------------------------|----------------------|---|
| a. Acree, Alyssa | b. Craig, Julie | c. Mantley, Shaylese | d. Wiemer-Wishard, Meghan |
| e. Midelton, Jamie | f. Prendergast, Kailey | g. Quinn, Ronald | h. Christian, Dr. Bohdan (Administrator) |

Approved personnel resolution #23 from the 8/20/24 agenda:

Approve Texas Avenue School to engage in a Formative Assessment Book Study to conduct the work necessary to accomplish SMART GOALS 1 and 3 as outlined in the Annual School Plan. The team will meet once a month from September 2024 – June 2025, not to exceed 10 hours per teacher. The team will engage in professional development to create and use formative assessment progress towards short term SMART goals as established in grade level PLC's throughout the 2024-2025 school year. Teachers (10) will be paid their contractual rate of \$50.00 (10 x 10 x \$50.00 = \$5,000.00) + Administrator (1) will be paid their contractual rate of \$67.50 (1 x 10 x \$67.50 = \$675.00) for a total of \$5,675.00. Annual School Plan (ASP)/Title I funds. Account Number: 20-231-200-104-060-94-104.

16. Approve the following staff for the Uptown School Complex Attendance Team as per approved personnel resolution #27 from the September 17, 2024 board meeting:

| | | | |
|---------------------------|----------------|------------------------------|------------------|
| a. Jean-Baptiste, Pamelar | b. Kyles, Mala | c. Phillips-Clark, Charlotte | d. Such, Melissa |
|---------------------------|----------------|------------------------------|------------------|

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Approved personnel resolution #27 from the 9/17/24 agenda

Approve to post and interview an Uptown School Complex Attendance Team as outlined in annual school plan SMART Goal 4. The attendance team will run daily reports, monitor attendance, meet with students, staff, and parents, while working with the leadership team to improve attendance. The attendance team will work from October 16, 2024-June 2025. The attendance team is listed as an action step as outlined in SMART Goal 4. The amount will not exceed \$15,240 (5 teachers x \$50 x 48 hours + 1 administrator x \$67.50 x 48 hours) pending the approval of the Uptown School Complex annual school plan for the 2024-2025 school year charged to account #20-231-200-104-080-14-104.

17. Approve the following staff for the Uptown School Complex Culturally Responsive Team as per approved personnel resolution #28 from the September 17, 2024 board meeting:

| | | | |
|--------------------|-----------------|---------------------|------------------|
| a. Kha, Rena | b. Oliver, Tyra | c. Torres, Jennifer | d. Tyler, Zhane' |
| e. Williams, Debra | | | |

Approved personnel resolution #28 from the 9/17/24 agenda

Approve to post and interview an Uptown School Complex Culturally Responsive School team as outlined in annual school plan SMART Goal 4. The culturally responsive school (CRS) team will create and run school and community based initiatives to enhance and promote a positive school climate and culture. The CRS team will work from October 16, 2024-June 2025. The team is listed as an action step as outlined in SMART Goal 4. The amount will not exceed \$15,240 (5 teachers x \$50 x 48 hours + 1 administrator x \$67.50 x 48 hours) pending the approval of the Uptown School Complex annual school plan for the 2024-2025 school year charged to account #20-231-200-104-080-12-104.

18. Approve the following staff as eligible to work the Title I-IV programs as per approved personnel resolution #53 from the July 16, 2024 board agenda, approved personnel resolution #30 from the August 20, 2024 board agenda, approved personnel resolution #32 from the September 17, 2024 board agenda, and approved personnel resolution #28 from the October 15, 2024 board agenda with no change to the not-to-exceed amount:

| | | | |
|---------------------------|----------------------|------------------------|-------------------|
| a. Burton, Alexis (Pre-K) | b. DeMario, Jennifer | c. Irby, Imani (Pre-K) | d. Jenkins, Jamil |
| e. Keeper, Jennifer | f. Mantley, Shaylese | | |

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

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| | | |
|--|---------------------|-------------------|
| 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 | | |
| 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: | | |

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| | | |
|---|---------------------------|--------------------------|
| 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. Carcilli, 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 | | |
| 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. Qarceb, 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:

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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 |
| 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 |

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|--|--|--|---|---------------------------------------|
| 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 Staff

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)

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.

19. Approve the following game workers for the 2024/2025 Middle School Winter Sports' Season, as per approved personnel resolution #18 from the October 15, 2024 board agenda:

| Assignment | Rate of Pay |
|---|----------------------|
| Basketball Scorekeeper (3 alternates) | \$30 per hour |
| a. Jones, Timothy | |
| b. Shannon, Domonique | |
| c. Keim, Courtney | |
| Basketball Clock Operator (3 alternates) | \$30 per hour |
| d. Beaman, Tamar | |
| e. Ali, Jamal | |
| f. Slattery, Tracy | |

Approved personnel resolution #18 from the 10/15/24 agenda

Approve to post and recommend game workers for the 2024/2025 Middle School Winter Sports' Season (3 staff x 2 hours x \$30.00/hour x 18 games = \$3,240.00).

Total cost not to exceed \$3,240.00, charged to account #11-401-200-500-xxx-80-500.

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20. Approve Joanna Persiano, Teacher at Sovereign Avenue School and Widener University student, to complete a 100 hour practicum from January 13, 2025 through May 9, 2025 for her educational requirements in obtaining a School Guidance Counselor certification. Ms. Persiano has volunteered to use her lunch period for a maximum of 50 hours and the additional 50 hours required will be completed before or after the regular school day. Ms. Persiano will complete the practicum requirements with Myriam Cifuentes, Guidance Counselor at Sovereign Avenue School, under the supervision of Principal Nicole Williams, as to not interfere with either employees' contractual obligations and at no cost to the district.

21. Approve the following substitute wages, effective January 1, 2025, based on the New Jersey Minimum Wage of \$15.49 per hour, per **Exhibit B**.

| Position | Hourly Rate | Per Diem |
|---------------------------|-------------|----------|
| Substitute Custodian | \$15.49 | \$123.92 |
| Substitute Safety Officer | \$15.49 | \$116.18 |
| Substitute Secretary | \$15.49 | \$108.43 |
| Substitute School Nurse | \$35.71 | \$250.00 |
| Substitute Administrator | \$56.25 | \$450.00 |

22. Approve the revised job descriptions for School Business Administrator and Facilities Manager, per **Exhibit C**.

23. Amend personnel resolution #37 from the August 20, 2024 board agenda to include Richard Branco for the ACHS Swipe Team effective January 2, 2025 through June 23, 2025 at the contractual rate of \$50.00 per hour for actual hours worked for a maximum of \$5,600.00. The new total cost of \$182,450 charged to account #20-235-200-104-010-12-104.

Approved personnel resolution #37 from the 8/20/24 agenda

Approve the following staff for the Atlantic City High School Swipe as per approved personnel resolution #43 from the July 16, 2024 board agenda.

| Staff Names: | | | |
|--------------------|---------------------|---------------------|-------------------------|
| a. Allen, Eugene | b. Banner, Regina | c. Bean, David | d. Browne, Nicole |
| e. Carfagno, Renee | f. Davis, Kevin | g. Duffey, Sean | h. Gabriele, Dawn Marie |
| i. Gist, Mone't | j. Godfrey, Melisa | k. Gottfried, Karen | l. Johnson, Lauren |
| m. Jupin, Melanie | n. Loeb, Emily | o. Lopez, Cipriano | p. Marsini, Alexandra |
| q. Mendez, Cheryl | r. Nistico, Anthony | s. Peak, Verna | t. Stokes, Keith |
| u. Simon, Carol | | | |
| Alternates: | | | |
| v. Arndt, Diana | w. Meuse, Nicole | | |

Approved personnel resolution #43 from the 7/16/24 agenda

Approve to post, interview, and hire the Atlantic City High School to implement an attendance Swipe Team to operate the attendance system and safely process students upon arrival. (September 2024 to June 2025) 25 teachers @ \$50.00 = \$1,250.00 and 3 paraprofessionals/aides @ \$20.00 = \$60.00 for a total of \$982.50 per day x 180 days = \$176,850. Account # 20-235-200-104-010-12-104 SMART Goal #2 climate and culture with a chronic absenteeism action step. All certified staff and

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paraprofessionals/aides are eligible.

PERSONNEL 1 - 23

On a motion made by Mrs. Byard and seconded by Mr. Dorsey, the Atlantic Board of Education voted to approve Personnel 1-23 At the call of the roll the vote was as follows: Ms. Bridgers-yes; Mrs. Byard-yes; Mr. Dorsey-yes; Mr. Johnson-yes; Mr. Mayfield-yes; Mr. McKinley-yes; Mr. Siddik -yes and Mr. Steele-yes (abstain #23). Of eight members present, eight voted in the affirmative. The motion carried.

J. STUDENT SERVICES 1 - 1

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 |
|------------------|-------------|-------|------------------------------|---------|---|---|--|
| Child Study Team | 2900023 | 8th | Pineland Learning Center | Tuition | 210 days @ \$340.00 per diem = \$71,400.00 | July 2, 2024 - June 30, 2025 | 20-250-100-560-00-015-560 11-000-100-566-00-030-566 |
| Child Study Team | 2600200 | 11th | Y.A.LE. School East, Inc. | Tuition | 147 days @ \$391.31 per diem = \$82,175.10 | October 28, 2024 - June 30, 2025 | 20-250-100-560-00-015-560 11-000-100-566-00-030-566 |
| Child Study Team | 2699241 | 11th | Y.A.LE. School East, Inc. | Tuition | 165 days @ \$391.31 per diem = \$64,566.15 | September 30, 2024 - June 30, 2025 | 20-250-100-560-00-015-560 11-000-100-566-00-030-566 |
| Child Study Team | 2547634 | 11th | Y.A.LE. School East, Inc. | Tuition | 148 days @ \$391.31 per diem = \$57,913.88 | October 25, 2024 - June 30, 2025 (transferred to EHT 11-26-24) | 20-250-100-560-00-015-560 11-000-100-566-00-030-566 |
| Child Study Team | 2428269 | 12th | Y.A.LE. School West II, Inc. | Tuition | 180 days @ \$371.02.00 per diem = \$77,914.20 | September 9, 2024 - June 30, 2025 | 20-250-100-560-00-015-560 11-000-100-566-00-030-566 |

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J. STUDENT SERVICES 1 - 1

On a motion made by Ms. Bridgers and seconded by Mr. Dorsey, the Atlantic Board of Education voted to approve Student Services 1-1 At the call of the roll the vote was as follows: Ms. Bridgers-yes; Mrs. Byard-yes; Mr. Dorsey-yes; Mr. Johnson-yes; Mr. Mayfield-yes; Mr. McKinley-yes; Mr. Siddik -yes and Mr. Steele-yes. Of eight members present, eight voted in the affirmative. The motion carried.

K. CURRICULUM AND INSTRUCTION 1 - 19

1. Approve author and motivational speaker Arshay Cooper "A Most Beautiful Thing" to facilitate a presentation to Atlantic City High School and select middle school students on January 17, 2025. He will discuss his journey as a member of the first all black high school rowing team in the country, breaking barriers, and the importance of trying new things outside of your comfort zone for your mental health. The presentation will also have a focus on Dr. Martin Luther King Day and how it is not a day "off" but a day "on" in service. There will be no cost to the district.
2. Approve the One Judge-One School program and Judge Jeffrey Wilson to visit Brighton Avenue School to support civics education, allow students to engage with courts in a healthy way, build trust within the community and increase awareness of and interest in career opportunities with the courts. Judge Wilson will present on the constitution and court-related topics. The program is at no cost to the district.
3. Approve the Texas Avenue School to accept toy donations from Boxx 4 Tots, a non-profit organization, for students in grades kindergarten-eighth grade. The toys will be distributed to the students during the Santa's Workshop event at Texas Avenue School.
4. Approve the Texas Ave School to receive and accept the Assumption Regional Catholic Schools' "Adopt a School" toy donations for students ranging from grades kindergarten to eighth grade. The toys will be distributed during the Santa's Workshop event at Texas Avenue School.
5. Approve the Atlantic Prevention Resource Center to present the Botvin Life Skills Courses to students in grades five and six at Texas Avenue School. The 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. The program will run twelve weeks from January 2, 2025 through April 30,

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2025, at no cost to the district.

6. Approve the partnership between the Texas Avenue School and the Communities Revolutionizing Open Public Spaces (C.R.O.P.S.), facilitated by Lisa Newcomb. The purpose of the partnership will include visits once a week to work with teachers and students to provide educational activities and programming around local agriculture and foods can be a form of medicine. The partnership will be at no cost to the school district.

The partnership with the school will consist of :

1. C.R.O.P.S. sharing their Nutrition and Agriculture Education curriculum with the Texas Avenue School.
2. C.R.O.P.S will work with Texas Avenue School to help the school reestablish their indoor gardens, outside gardens, and hydroponics program.

7. Approve Diane Birbeck, American Red Cross CPR Instructor, to run an CPR/AED training for 75 participants composed of Elementary School Coaches and staff. The clinic will run on December 12, 2024 during the afternoon Professional Development session 12:45 p.m. -3:00 p.m. Diane Birbeck will be paid \$70.00 per person in the session. The session is estimated to have 75 participants. The cost of the CPR/AED training is \$5,250. Not to exceed \$5,250.00 (70.00 x 75 participants = \$5,250) using account # 11-402-100-500-010-52-500.
8. Approve to pay the registration cost for one administrator and four Child Study Team members to attend the Winter Inclusion Leadership Conference at Seaview, A Dolce Hotel in Galloway, NJ on January 10th, 2025. The conference is led by nationally recognized inclusive education experts, leaders, and advocates who have extensive experience in the field. The trained staff will turnkey the information at an upcoming professional development session. Account #: 11-000-218-580-XXX-34-500, not to Exceed: \$875.00 (\$175/registration fee x 5 staff).

| | | | |
|-------------------------------------|----------------------|---------------------|-------------------|
| a. Perez, Evelyn | b. Thomas-Lake, Tara | c. Vreeland, Andrea | d. Ward, Kristina |
| e. McGee, Samuel (administrator) | | | |

9. Approve the Friends of Music to sponsor students who participate in instrumental music and the choir from Sovereign Avenue school to see the Broadway play Aladdin in New York City on a Saturday to take place between January 2025 and February 2025 from approximately 10:00 am to 8:00 pm. The Friends of Music will purchase show tickets and Sovereign Avenue School's Student Activity funds will cover the cost of the bus. Not to exceed 40 students and 6 chaperones.

| Staff Names | | | |
|--------------------|--------------------|---------------------|----------------------------------|
| a. Andujar, Zacha | b. Carcilli, Alice | c. Ciccone, Anthony | d. Lynch, Bonnie (administrator) |

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|-------------------|-------------------------------------|------------------------------|--|
| e. Todd, Darchele | f. Williams, Nicole (administrator) | g. Cohen, Rachel (alternate) | |
|-------------------|-------------------------------------|------------------------------|--|

10. Approve Richmond Avenue School to participate in the New Jersey Department of Health's Children's Oral Health Program. This program will provide age-appropriate oral health education to students, delivered by experienced dental professionals, and includes activities such as brushing techniques, healthy food choices, and the importance of regular dental visits. The program is offered at no cost to the district and supports our commitment to the health and well-being of our students.
11. Approve the following interventionists at the Sovereign Avenue School to hold parent workshops for parents of students who receive interventions during the 2024-2025 school year. The purpose of the workshops is to increase parent knowledge of the programs, to communicate expectations, communicate progress, increase parental engagement and involvement. Teachers will conduct at least two, two-hour parent workshops throughout the year, not to exceed 6 hours per staff member. This will specifically increase parental involvement and support school wide SMART Goals 1 and 3 (ELA and Math); ELA strategy 1, action step 10 and Math strategy 1 action step 8 as defined by the Annual School Plan. Total cost not to exceed \$2,505 charged to the account # 20-231-200-110-030-00-110.
12. Approve to add Payton Mulloy, teacher, to approved C&I resolution #15 from the September 17, 2024 Board agenda to attend Professional Development after school hours on integrating the use of iPads into curriculum to accomplish SMART GOAL 1 & 3 as outlined in the Texas Avenue School Annual School Plan. The team will continue to meet for sessions once a month from January, 2025-May, 2025 . The team will consist of eleven teachers plus one teacher who has the Apple certifications to lead the team. These staff members will be paid their contractual hourly rates of \$50.00 per hour. The new cost not to exceed: \$4,400.00. Account Number: 20-231-200-104-060-94-104.

Sept 17, 2024 curriculum and instruction resolution #15

Approve ten Texas Avenue School staff members, in grades K-2, to participate in Professional Development after school hours for eight sessions on integrating the use of iPads into curriculum to create and support engaging and dynamic ELA and Math lessons as outlined in SMART GOALS 1 and 3 of Texas Avenue School Annual School Plan. The team will meet for 8 sessions once a month from October 2024 - May 2025. The team will consist of ten teachers plus one teacher who has the Apple certifications to lead the team, these staff members will be paid their contractual hourly rates of \$50.00 per hour (11 teachers x 8 hrs x \$50.00 = \$4,400). The cost not to exceed: \$4,400.00. Account Number: 20-231-200-104-060-94-104

| <u>Staff Names</u> | | | |
|---------------------------|---------------------------|-----------------------|------------------------|
| a. Begum, Rohima | b. Caban-Irizarry, Omayra | c. Craig, Julie | d. Gonzalez, Sandra |
| e. Hartman, Alma | f. Merlino-Kelley, Joy | g. Migliore, Jennifer | h. Prendergast, Kailey |
| i. Rich, Stacey | j. Rosenberg, Rebekah | k. Santana, Kelli | |

13. Approve Pennsylvania Avenue School to host the African American Heritage Museum of Southern New Jersey. The museum will display their Her Story exhibit on February 6, 2025 at a cost of \$2,250.00. The traveling exhibit will display a range of African American Women who met the challenge of living through difficult times by daring to lead. These women of the past and present are examples whose stories will inspire girls to explore the possibility of excellence.

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#11-190-100-320-100-00-320.

14. Approve the local chapter of Kappa Alpha Psi fraternity to read to students in grades Kindergarten through Fifth in honor of National Day of Reading (Celebrating World Education Day) on Friday, January 24, 2025 from 10:00 am - 12:00 pm at no cost to the district.
15. Approve the partnership between the Atlantic City Board of Education and the SNAP-Ed Program to provide family workshops during the day and afterschool at no cost to the district.
16. Approve ACHS School Librarian/Media Specialist, Pamela Alleyne to attend the "What's New in Young Adult Literature and How to Use it in your Program Grades 6-12" workshop on March 27, 2025 at the Doubletree Suites in Mount Laurel, NJ. Registration and travel fees , not to exceed \$375.00 charged to account # 11-00-223-580-010-00-580 SMART Goal 1.
17. Approve Michael Bird, Director, Kawania Durand, Title I Coordinator; Dara Hudson Community and Parent Engagement Specialist, Takiya Wilson, Bookkeeper of Special Revenue to attend the National ESEA Title I Conference virtually on February 19, 2025 - February 21, 2025, for professional development. The registration fees are \$719.00 per person for sessions that cover three broad themes: instruction, leadership, and policy for maximizing use of federal funds. Information will be used in order to maintain federal compliance as it relates to Title I-IV. Account #: 20-231-230-580-015-00-500, not to exceed: \$2,876.00 (\$719.00 x 4 people)
18. Approve Marine Resources Administration to provide educational experiences on marine and environmental sciences at the Pennsylvania Avenue School from January 21, 2025 through June 6, 2025. Representatives from Marine Resources Administration will join the Environmental Science Club, facilitated by Pennsylvania Avenue School teacher Tiffany Hewitt, monthly at no cost to the district.
19. Approve the following field trips:

School: Uptown School Complex Name: T. Thomas Fortune Cultural Center and Marlpit Hall Trip ID #: 109 Destination: T. Thomas Fortune Cultural Center and Marlpit Hall Date: 12/13/2024 8:00am Return: 12/13/2024 3:20pm Transportation: Coach Bus #Students: 38 Buses: 1 Transportation Cost: \$1,600 Account/Billing Code: 11-000-270-512-080-00-512 Notes: Admission Cost: T. Thomas Cultural Center: \$225, Marlpit Hall: \$225 Total Cost: \$450.00 / Student Activities Acct / USC. Requires re-board approval due to change in bus account number.

School: Chelsea Heights School Name: Viking for a Day Trip ID #: 301 Destination: Date: 1/15/2025 8:45am Return: 1/15/2025 1:45pm Transportation: School Bus (54 passenger) #Students: 56 Buses: 2 Transportation Cost: \$800 Account/Billing Code: 11-000-270-512-050-00-512 Notes: No admission fees.

School: Atlantic City High School Name: Teen Summit Trip ID #: 45 Destination: Mainland High School Date: 1/8/2025 8:00am Return: 1/8/2025 12:00pm Transportation: School Bus (54 passenger) #Students: 20 Buses: 1 Transportation Cost: \$500 Account/Billing Code: 11-000-270-512-015-02-512 Notes: No admission fees.

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School: Atlantic City High School Name: FTC New Jersey State Championship Trip ID #: 76 Destination: Hillsborough High School
Date: 3/16/2025 7:00AM Return: 3/16/2025 5:00PM Transportation: School Bus (54 passenger) #Students: 35 Buses: 1
Transportation Cost: \$1,200 Account/Billing Code: 11-000-270-512-015-02-512 Notes: No admission fees.

School: New York Ave School Name: Camden Aquarium Trip ID #: 92 Destination: Camden Aquarium Date: 3/7/2025 9:00am
Return: 3/7/2025 1:00pm Transportation: School Bus (54 passenger) #Students: 50 Buses: 2 Transportation Cost: \$1,000
Account/Billing Code: 20-235-200-500-070-00-500 Notes: Admissions: 10 x \$25 per adult = \$250.00 50 x \$18 per student =
\$900.00 Lunch table: \$64.00 (price may vary) Admissions total: \$1,214 paid using account number 20-235-100-800-070-00-800.

School: Atlantic City High School Name: Estell Manor Park Trip ID #: 100 Destination: Estell Manor Park Date: 3/26/2025 8:00am
Return: 3/26/2025 2:00pm Transportation: School Bus (54 passenger) #Students: 40 Buses: 1 Transportation Cost: \$600
Account/Billing Code: 20-241-200-500-015-00-500 Notes: No admission fees. Title 3.

School: Atlantic City High School Name: ML Philadelphia Museum of Art Trip ID #: 101 Destination: Philadelphia Museum of Art
Date: 2/28/2025 8:00am Return: 2/28/2025 2:00pm Transportation: School Bus (54 passenger) #Students: 30 Buses: 1 Transportation
Cost: \$700 Account/Billing Code: 20-241-200-500-015-00-500 Notes: No entry fees.

School: Richmond Ave School Name: Bobs Garden World Trip ID #: 123 Destination: Bob's Garden Center Date: 3/7/2025 9:00am
Return: 3/7/2025 12:00pm Transportation: School Bus (54 passenger) #Students: 31 Buses: 1 Transportation Cost: \$500
Account/Billing Code: 11-000-270-512-120-00-512 Notes: No admission/entry fees.

School: Sovereign Ave School Name: 6th Grade Stockton Trip: Lift Every Voice: A Letter to The Editor Trip ID #: 125 Destination:
Stockton University Performing Arts Center Date: 2/4/2025 9:00am Return: 2/4/2025 1:00pm Transportation: School Bus (54
passenger) #Students: 69 Buses: 2 Transportation Cost: \$850 Account/Billing Code: 11-000-270-512-030-00-512 Notes: There is no
cost for attendees.

School: Atlantic City High School Name: Math Mayhem Trip ID #: 127 Destination: Stockton University Date: 3/29/2025 7:30am
Return: 3/29/2025 2:30pm Transportation: School Bus (54 passenger) #Students: 30 Buses: 1 Transportation Cost: \$700
Account/Billing Code: 11-000-270-512-015-02-512 Notes: No admission fees. Math competition.

School: Chelsea Heights School Name: Edelman Planetarium at Rowan University Trip ID #: 133 Destination: Edelman Planetarium
at Rowan University Date: 1/28/2025 8:30am Return: 1/28/2025 1:30pm Transportation: School Bus (54 passenger) #Students: 34
Buses: 1 Transportation Cost: \$600 Account/Billing Code: 11-000-270-512-050-00-512 Notes: No admission fees.

School: Uptown School Complex Name: Lift Every Voice: A Letter to the Editor by Pushcart Players Trip ID #: 138 Destination:
Stockton University Performing Arts Center Date: 2/4/2025 9:30am Return: 2/4/2025 12:30pm Transportation: School Bus (54
passenger) #Students: 42 Buses: 1 Transportation Cost: \$500 Account/Billing Code: 11-000-270-512-080-00-512 Notes: No
admissions. Free event offered by the Pushcart Players.

School: Chelsea Heights School Name: Franklin-5th Grade Trip ID #: 142 Destination: Franklin Institute Date: 1/15/2025 8:45am
Return: 1/15/2025 1:45pm Transportation: School Bus (54 passenger) #Students: 40 Buses: 1 Transportation Cost: \$600
Account/Billing Code: 11-000-270-512-050-00-512 Notes: No admission fees.

School: Atlantic City High School Name: ACUA Visit Trip ID #: 164 Destination: Wastewater Treatment Facility & Environmental
Park Date: 3/21/2025 8:30am Return: 3/21/2025 1:30pm Transportation: School Bus (54 passenger) #Students: 45 Buses: 1
Transportation Cost: \$550 Account/Billing Code: 11-000-270-512-010-00-512 Notes: No admission fees.

School: Texas Ave School Name: 6th Grade Rowan Planetarium Trip ID #: 169 Destination: Rowan Planetarium Date: 1/30/2025
8:30am Return: 1/30/2025 1:40pm Transportation: School Bus (54 passenger) #Students: 62 Buses: 2 Transportation Cost: \$1,500

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Account/Billing Code: 11-000-270-512-060-00-512 Notes: Admission - Planetarium entrance is free - \$0 Rain Date: February 6, 2025

School: Chelsea Heights School Name: King Pin Bowling Alley Trip ID #: 171 Destination: King Pin Bowling Alley Date: 2/25/2025 9:30am Return: 2/25/2025 1:00pm Transportation: School Bus (54 passenger) #Students: 30 Buses: 1 Transportation Cost: \$500 Account/Billing Code: 11-000-270-512-050-00-512 Notes: \$12 per person X 33 = Total Cost \$396/Student Activity Acct/ CHS

School: Brighton Ave School Name: Noyes Arts Garage Trip ID #: 173 Destination: Noyes Arts Garage Date: 3/21/2025 10:30am Return: 3/21/2025 1:30pm Transportation: School Bus (54 passenger) #Students: 45 Buses: 1 Transportation Cost: \$500 Account/Billing Code: 11-000-270-512-300-00-512 Notes: \$5. per student x 45 = Total Cost \$225 / student activity/ BAS

School: Sovereign Ave School Name: 8th Grade Stockton AC STEAM Day Trip ID #: 193 Destination: Stockton Atlantic City Campus Date: 4/7/2025 9:00am Return: 4/7/2025 2:00pm Transportation: Walking #Students: 75 Buses: 0 Transportation Cost: \$0 Account/Billing Code: Walking Notes: No admissions.

School: Atlantic City High School Name: Drexel College of Medicine Trip ID #: 199 Destination: Drexel College of Medicine Date: 3/6/2025 8:30am Return: 3/6/2025 1:40pm Transportation: School Bus (54 passenger) #Students: 70 Buses: 2 Transportation Cost: \$1,250 Account/Billing Code: 11-000-270-512-010-00-512 Notes: Classes attending: Anatomy and Physiology/Principles of Biomedicine/Human Body Systems. No admission fees.

School: Chelsea Heights School Name: Academy of Natural Sciences Trip ID #: 208 Destination: Academy of Natural Sciences Date: 1/30/2025 8:30am Return: 1/30/2025 3:00pm Transportation: School Bus (54 passenger) #Students: 32 Buses: 1 Transportation Cost: \$700 Account/Billing Code: 11-000-270-512-050-00-512 Notes: Student Admission Fees: \$15/person. Required Chaperones (1 per 10 children): Free. Additional Adult Admissions: \$15/person. Outside In: \$2/person per experience. / Student Activity / CHS.

School: Uptown School Complex Name: Franklin Institute Trip ID #: 228 Destination: Franklin Institute Date: 2/3/2025 8:30am Return: 2/3/2025 1:00pm Transportation: School Bus (54 passenger) #Students: 53 Buses: 2 Transportation Cost: \$1,200 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.

School: New York Ave School Name: Student Voices Trip ID #: 230 Destination: King Pin Bowling Date: 2/13/2025 9:00am Return: 2/13/2025 1:00pm Transportation: School Bus (54 passenger) #Students: 45 Buses: 1 Transportation Cost: \$600 Account/Billing Code: 20-235-200-070-00-500 Notes Admission: 45 students and 5 adults (\$12 x 46 = \$540.00) paid using SIA Funds account number: 20-235-100-800-070-00-800.

School: Chelsea Heights School Name: NJHS Funny Farm Volunteer Hours Trip ID #: 238 Destination: Funny Farm Rescue and Sanctuary Date: 12/17/2024 9:15am Return: 12/17/2024 1:45pm Transportation: School Bus (54 passenger) #Students: 20 Buses: 1 Transportation Cost: \$500 Account/Billing Code: 11-000-270-512-050-00-512 Notes: No admission fees. NJHS volunteer hours.

School: New York Ave School Name: Young Skating Center Trip ID #: 248 Destination: Young Skating Center Date: 2/12/2025 9:00am Return: 2/12/2025 1:00pm Transportation: School Bus (54 passenger) #Students: 30 Buses: 1 Transportation Cost: \$500 Account/Billing Code: 20-235-200-070-00-500 Notes: 4 adults/30 students- skater package = \$481.50 Admissions Total- \$481.50 paid using SIA Funds account number: 20-235-100-800-070-00-800.

School: New York Ave School Name: NJHS Franklin Institute Trip ID #: 255 Destination: The Franklin Institute Date: 1/6/2025 8:30am Return: 1/6/2025 2:30pm Transportation: School Bus (54 passenger) #Students: 15 Buses: 1 Transportation Cost: \$700 Account/Billing Code: 20-235-200-070-00-500 Notes: Free admissions.

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School: New York Ave School Name: Franklin Institute Grade 5 Trip ID #: 258 Destination: Franklin Institute Date: 2/3/2025 8:30am Return: 2/3/2025 1:45pm Transportation: School Bus (54 passenger) #Students: 68 Buses: 2 Transportation Cost: \$1,500 Account/Billing Code: 11-000-270-512-070-00-512 Notes: Free entry. Planetarium Upgrade- 68 x \$5.00 per person-\$340.00 Admission Cost: \$340.00/Student Activity/ NYAS.

School: New York Ave School Name: 7th Grade Ladies of Hip Hop Trip ID #: 267 Destination: New Jersey Performing Arts Center (NJPAC) Date: 2/7/2025 9:00am Return: 2/7/2025 4:30pm Transportation: Coach Bus #Students: 68 Buses: 2 Transportation Cost: \$3,700 Account/Billing Code: 20-235-200-070-00-500 Notes: 6 Adults/68 Students x \$8.00 per person = \$592.00 paid using SIA Funds account number: 20-235-100-800-070-00-800.

School: Dr. Martin Luther King Jr. School Complex Name: Dr. Martin Luther King, Jr. School Complex LEGO Robotics Competition Trip ID #: 278 Destination: Salem Community College Date: 1/11/2025 6:30am Return: 1/11/2025 6:30pm Transportation: School Bus (54 passenger) #Students: 8 Buses: 1 Transportation Cost: \$1,000 Account/Billing Code: 11-000-270-512-140-00-512 Notes: No admission fees. Robotics Competition.

School: Richmond Ave School Name: Courthouse Holiday Party Trip ID #: 288 Destination: Atlantic County Civil Courthouse Date: 12/19/2024 9:30am Return: 12/19/2024 1:15pm Transportation: School Bus (54 passenger) #Students: 30 Buses: 1 Transportation Cost: \$500 Account/Billing Code: Student Activity Account Notes: No cost for admission. The Young Lawyer's Division fully reimburses the school for bussing.

School: Atlantic City High School Name: Football Fan Bus-Central Jersey Group 5 Sectional Final Trip ID #: 289 Destination: Washington Township High School Date: 11/15/2024 3:45pm Return: 11/15/2024 9:30pm Transportation: School Bus (54 passenger) #Students: 100 Buses: 2 Transportation Cost: \$750 Account/Billing Code: 11-000-270-512-010-00-512 Notes: No entry fees.

School: Texas Ave School Name: 8th grade Visits Viking for a Day Trip ID #: 290 Destination: Atlantic City High School Date: 11/26/2024 9:00am Return: 11/26/2024 1:45pm Transportation: School Bus (54 passenger) #Students: 71 Buses: 2 Transportation Cost: \$1,000 Account/Billing Code: 11-000-270-512-060-00-512 Notes: 8th grade tour of ACHS.

School: Atlantic City High School Name: UW Robotics and Field Station Field Trip Trip ID #: 293 Destination: Stockton University Date: 12/13/2024 8:30am Return: 12/13/2024 1:00pm Transportation: School Bus (54 passenger) #Students: 30 Buses: 1 Transportation Cost: \$650 Account/Billing Code: 11-000-270-512-015-02-512 Notes: No cost for admission.

School: Texas Ave School Name: 4th grade Noyes Art Garage Trip Trip ID #: 295 Destination: Noyes Art Garage Date: 12/11/2024 12:30pm Return: 12/11/2024 2:00pm Transportation: Walking #Students: 45 Buses: 0 Transportation Cost: \$0 Account/Billing Code: Walking Notes: Free admission.

School: New York Ave School Name: IMAX Movie Theatre Trip-7th Grade Trip ID #: 124 Destination: Tilton Square Theatre Date: 1/17/2025 9:30am Return: 1/17/2025 2:00pm Transportation: School Bus (54 passenger) #Students: 60 Buses: 2 Transportation Cost: \$1,000 Account/Billing Code: 20-235-200-070-00-500 Notes: Admissions 5 adults/60 students @\$12 per person, total amount \$780 using SIA account number: 20-235-100-800-070-00-800, if accepts PO if not will use student activity.

School: Texas Ave School Name: 1ST Grade Migliore Bass Pro Shop Trip ID #: 272 Destination: Bass Pro Shop Date: 12/11/2024 9:30am Return: 12/11/2024 11:00am Transportation: Walking #Students: 19 Buses: 0 Transportation Cost: \$0 Account/Billing Code: Walking Notes: No admissions.

School: Texas Ave School Name: Rich's Kindergarten Class Trip to Bass Pro Shop Trip ID #: 282 Destination: Bass Pro Shop Date: 12/11/2024 11:30am Return: 12/11/2024 1:00pm Transportation: Walking #Students: 16 Buses: 0 Transportation Cost: \$0 Account/Billing Code: Walking Notes: No admissions.

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K. CURRICULUM AND INSTRUCTION 1 - 19

On a motion made by Mr. Mayfield and seconded by Ms. Bridgers, the Atlantic Board of Education voted to approve Curriculum and Instruction 1- 19. At the call of the roll the vote was as follows: Ms. Bridgers-yes; Mrs. Byard-yes; Mr. Dorsey-yes; Mr. Johnson-yes; Mr. Mayfield-yes; Mr. McKinley-yes; Mr. Siddik -yes and Mr. Steele-yes. Of eight members present, eight voted in the affirmative. The motion carried.

L. BUILDINGS & GROUNDS 1 - 5

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

| | | |
|---------|---|--|
| 25-0024 | Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL | Green Whales Inc. – Robin Taylor Olympic Swim Star Clinic Atlantic City High School – Pool Sunday, January 5, 2025 (9:00 am – 1:00 pm) \$400.00 \$180.00 (One Custodian) \$145.00 (One Safety Officer) N/A Received \$725.00 |
| 25-0028 | Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL | Uptown School Complex – Dr. Ananda Davis - Wright 8 th Grade Dance Atlantic City High School – Boathouse Thursday, May 20, 2024 (5:00 pm – 8:00 pm) N/A \$150.00 (One Custodian) \$120.00 (One Safety Officer) N/A N/A \$270.00 |
| 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 \$270.00 |

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| | | |
|---------|-----------------------|--|
| 25-0030 | Name/Organization | Boys Middle School Soccer – Jason Lantz |
| | Activity/Event | Banquet |
| | School/Location | Atlantic City High School – Boathouse |
| | Date/Time | Tuesday, December 10, 2024 (3:00 pm – 6:00 pm) |
| | Building Use Fees | N/A |
| | Custodial Fees | \$150.00 (One Custodian) |
| | Security Fees | N/A |
| | Sound/Light Fees | N/A |
| | Insurance Certificate | N/A |
| | TOTAL | \$150.00 |

2. Approve the 2024-2025 school year M-1 Report and the Comprehensive Maintenance Plan for the Operations Department.
3. Approve to submit project applications for the below listed project to the NJDOE for both schematic and final approval in which no state funding is requested for this project:

Dr. Martin Luther King Jr. School Complex – Interior Door Replacements
Uptown School Complex – Interior Door Replacements
New York Avenue School – Window Replacement
New York Avenue School – Restroom Renovation

4. Approve transportation provided by Atlantic County Special Services School District for the following students for the 2024-2025 School Year. (Account: 11-000-270-515-00-015-515)

| | | | |
|-------------------|-------------------|---------|------------------------|
| Route:VOOR-DCF | 3576488 | 3500438 | NURSE |
| Cost: \$17,811.00 | 3350805 | 3740508 | Per Diem Cost: \$35.00 |
| 3219056 | 3570614 | 3576502 | 3576542 |
| Route: ABS-CCHS | 3870634 | 3400458 | 3550550 |
| Cost: \$35,640.00 | 3540308 | 3676595 | 3976725 |
| 2810692 | Route: BAS-CHS | 3576553 | 1:1 AIDE |
| Route:ABS-EHC | Cost: \$35,100.00 | 3876721 | COST: \$ \$35.00/hour |
| Cost: \$42,660.00 | 3650957 | 3640283 | 3445097 |
| 3020549 | 3776687 | 3400366 | |
| A.R. | 3326256 | 3776645 | |
| A.R. | 3218516 | 3676630 | |
| Route: ACABACIT | 2917020 | 3670137 | |
| Cost: \$40,237.20 | Route: BUE-PAS | 3780522 | |
| 2803300 | Cost: \$74,160.00 | 3550724 | |

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|--------------------|--------------------|--------------------|
| 2550581 | 3670540 | 3550723 |
| 2850577 | 3470539 | 3780581 |
| Route: AC-ACCS | 3347580 | 3576581 |
| Cost: \$24,840.00 | 3445141 | 3400400 |
| 3020059 | Route: ML01 | 3576573 |
| Route: AC-ACHS | Cost: \$164,893.90 | 3576588 |
| Cost: 444,640.00 | 3426217 | 3740330 |
| 2810565 | 2811264 | 3545125 |
| Route: AC-ACIT | 2832703 | 3576587 |
| Cost: \$40,140.00 | 3000079 | 3650234 |
| 2850501 | 3381422 | 3000146 |
| Route: AC-BANC | 2700123 | 3576567 |
| Cost: \$129,240.00 | 3500460 | 3345740 |
| 3000100 | 2574909 | Route: PAS2 |
| Route: AC-CHS | 2910124 | Cost: \$214,246.00 |
| Cost: \$24,840.00 | 2632644 | 3676609 |
| 3450237 | 2228232 | 3576509 |
| 3781595 | 3326314 | 3119233 |
| Route: AC-CMCS | 2341111 | 3100247 |
| Cost: \$101,367.00 | 2862010 | 3650360 |
| 3000125 | 2446090 | 3400394 |
| 3159900 | 2328225 | 3576615 |
| Route: ACEHTBAS | 2632651 | 3976740 |
| Cost: \$43,200.00 | Route: ML02 | 3576527 |
| 3121773 | Cost: \$36,888.30 | 3740429 |
| Route: AC-GACIT | 2500359 | 3576511 |
| Cost: \$37,440.00 | Route: ML03 | 3500421 |
| 2518487 | Cost: \$143,043.70 | 3200200 |
| Route: ACHS | 2328228 | 3770521 |
| Cost: \$198,725.00 | 3300313 | 3576547 |
| 2871353 | 3018616 | 3576582 |
| 2632669 | 2840262 | 3500450 |
| 2633644 | Route: ML04 | 3022347 |
| 2800101 | Cost: \$228,817.00 | 3676600 |
| 2800056 | 2412972 | 3670091 |
| 2632643 | 3100110 | 3576540 |
| 2128187 | 2128188 | 2981329 |
| 2734662 | 3200201 | 3976732 |

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|--------------------|--------------------|--------------------|
| 2632679 | 3576525 | 3300345 |
| 2300228 | 2917118 | Route: PLE-NYA |
| 2600307 | 2228213 | Cost: \$43,083.00 |
| 2700273 | 3500430 | 3771200 |
| 2700274 | 2428257 | 3200215 |
| 2832688 | 2632647 | 2917043 |
| 2528297 | 2900007 | Route: RAS/TAS |
| 2810633 | 2910207 | Cost: \$232,753.00 |
| 2228210 | 3119454 | 3100207 |
| 2500475 | 2513126 | 3240109 |
| 2801755 | 2921129 | 3576505 |
| 2617267 | 2612885 | 3200210 |
| 2602110 | 3676589 | 3250461 |
| 2528305 | 3550803 | 3540345 |
| 2212847 | 3200246 | 3000113 |
| Route: AC-NYA2 | 2228230 | 3870142 |
| Cost: \$118,845.00 | 3300279 | 3200224 |
| 3740694 | Route: ML05 | 3170513 |
| 3551203 | Cost: \$182,304.00 | 3020632 |
| 3576584 | 3200249 | 3218461 |
| 3670139 | 2528295 | 3340117 |
| 3670118 | 2817124 | 3100126 |
| 3771212 | 3326182 | 3100086 |
| 3100228 | 3576542 | 3426004 |
| 3671393 | 2900057 | 3551022 |
| 3580568 | 2832686 | 3300278 |
| 3576333 | 2328247 | 3000085 |
| 3218236 | Route: ML06 | 3118232 |
| Route: AC-PINE3 | Cost: \$206,256.00 | 3400372 |
| Cost: \$113,040.00 | 3300462 | 3300286 |
| 2900023 | 2543562 | 3219053 |
| 2831110 | 3976725 | 2932711 |
| 3140063 | 2652816 | Route: USC1 |
| 2924163 | 3200203 | Cost: \$80,620.20 |
| Route: | 2443332 | 3976765 |
| Cost: | 3445097 | 3876684 |
| N.T. | 3876664 | 3876665 |
| Route: AC-UPT | 3300310 | 3324952 |

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December 10, 2024

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|--------------------|--------------------|--------------------|
| Cost: \$34,200.00 | 2632680 | 3976737 |
| 3771052 | 3000109 | 3976720 |
| 3670456 | Route: ML07 | 3876674 |
| 3871101 | Cost: \$179,697.00 | 3871216 |
| Route: AC-WINS | 3876662 | 2900128 |
| Cost: \$56,160.00 | 3550550 | 3876744 |
| 3218424 | 3400353 | 3200250 |
| D.M. | 3876663 | 2900055 |
| Route: BAS/SAS1 | 3200338 | Route: USC2 |
| Cost: \$240,618.00 | 3300273 | Cost: \$110,880.00 |
| 3876770 | 3000124 | 3122101 |
| 3576444 | Route: MLK1 | 3976739 |
| 3326075 | Cost: \$54,795.00 | 2900017 |
| 3400387 | 3551012 | 3976756 |
| 3771162 | 3300392 | 3976782 |
| 3576422 | 3224636 | 3976728 |
| 3540206 | 3224635 | 3400384 |
| 3550925 | 3118802 | 3470525 |
| 3976769 | 2910271 | 3170526 |
| 3770900 | 3671433 | 3300297 |
| 3576579 | 3770938 | Route: VP-1 |
| 3640723 | 3100098 | Cost: \$97,894.80 |
| 3350021 | 3676594 | 3876668 |
| 3876708 | 3576388 | 3776651 |
| 3576561 | 3676591 | 3976771 |
| 3500443 | 3750406 | 3980289 |
| 3576536 | 2900047 | 3976772 |
| 3200204 | 3222352 | 3976742 |
| 3576377 | 3200260 | 3976743 |
| 3776636 | 3200199 | 3976730 |
| 3500420 | 3340220 | 3876700 |
| 3650765 | Route: MLK2 | 3976762 |
| 3776727 | Cost: \$51,316.20 | 3980190 |
| 3740585 | 3345639 | Route: VP-2 |
| 3650942 | 3450631 | Cost: \$97,894.80 |
| 3976745 | 3670625 | 3876697 |
| 3500411 | 3450028 | 3976783 |
| 3776638 | 3347597 | 3876692 |

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| | | |
|--------------------|--------------------|-------------------|
| 3345668 | 3450477 | 3976779 |
| 3640402 | 3100105 | 3976780 |
| 2932707 | 3450156 | 3876701 |
| Route: BAS/SAS2 | 3576569 | 3976712 |
| Cost: \$205,107.00 | 3124677 | 3976775 |
| 3010449 | 3500445 | 3976791 |
| 3576544 | 3770896 | 3876685 |
| 3976757 | Route: NYA2 | 3876749 |
| 3746728 | Cost: \$97,380.00 | 4076808 |
| 3770594 | 3670552 | 3976777 |
| 3576515 | 3670551 | 3976801 |
| 3770948 | 3540343 | 3976736 |
| 3576522 | 3576583 | 3976738 |
| 3319231 | 3740431 | Route: YALE1 |
| 3100080 | 3671347 | Cost: \$85,595.40 |
| 3450748 | 3100111 | 2629862 |
| 3576355 | 2900115 | 3145745 |
| 3876643 | 3270574 | 2650250 |
| 3976709 | 3571419 | 2703039 |
| 3740433 | Route: PAS1 | 2699241 |
| 2945702 | Cost: \$249,322.00 | 2534667 |
| 3200251 | 3576499 | Route: YaleCH |
| 3140140 | 3676626 | Cost: \$76,392.00 |
| 3676596 | 3676627 | 2428269 |

5. Amend the approval of the quoted transportation contract between Atlantic City School District and Holcomb Transportation, LLC for the 2024-2025 ESY. The transportation cost will be the responsibility of the Atlantic City School District. Account # 11-000-270-511-015-00-511

| Contract | Route | Start Date | End Date | Destination | Per Diem Cost | Agreement Cost |
|----------|--------|------------|----------|-------------------------|---------------|----------------|
| SUMT-Q | SUMT-1 | 7/8/24 | 8/1/24 | Sovereign Avenue School | \$437.00 | \$6,992.00 |
| | SUMT-2 | 7/8/24 | 8/1/24 | Sovereign Avenue School | \$437.00 | \$6,992.00 |

Originally approved June 18, 2024 - Approval of the quoted transportation contract between Atlantic City School District and Holcomb Transportation, LLC for the 2024-2025 ESY. The transportation cost will be the responsibility of the Atlantic City School District (Account: 11-000-270-511-015-00-511).

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| Route | Start Date | End Date | Destination | Per Diem Cost | Agreement Cost |
|--------|------------|----------|-------------------------|---------------|----------------|
| SUMT-1 | 7/8/24 | 8/1/24 | Sovereign Avenue School | \$437.00 | \$6,992.00 |
| SUMT-2 | 7/8/24 | 8/1/24 | Sovereign Avenue School | \$437.00 | \$6,992.00 |

L. BUILDINGS & GROUNDS 1 - 5

On a motion made by Mr. Johnson and seconded by Ms. Bridgers, the Atlantic Board of Education voted to approve Building and Grounds 1 - 5 At the call of the roll the vote was as follows: Ms. Bridgers-yes; Mrs. Byard-yes; Mr. Dorsey-yes; Mr. Johnson-yes; Mr. Mayfield-yes; Mr. McKinley-yes; Mr. Siddik -yes and Mr. Steele-yes. Of eight members present, eight voted in the affirmative. The motion carried.

M. GOODS & SERVICES 1 - 8

1. Approve the certified payrolls for the month of November 2024 payroll as follows:

| | |
|-------------------|----------------|
| November 15, 2024 | \$5,268,926.86 |
| November 30, 2024 | \$5,061,291.43 |

- 2. Approve the Report of Payments for the period of November 20, 2024 through December 10, 2024, in the amount of \$6,243,719.39, per **Exhibit D**.**
- 3. Approve the Open Purchase Order Report for the period of November 20, 2024 through December 10, 2024, in the amount of \$5,086,540,.72, per **Exhibit E**.**
- 4. Approve the monthly transfer reports for the month of September and October 2024, per **Exhibit F**.**
- 5. Approve the Treasurer's Report for September and October 2024, and note agreement with the Board Secretary Report for July and August 2024, per **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.**

Mrs. Celeste Rittickets, School Business Administrator and Board Secretary

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Committee Meeting - 5:00 pm -- Regular Meeting - 6:00 pm**

December 10, 2024

7. Award the contract for Bid #25-017 MLK JR HVAC to Falasca Mechanical, 3329 North Mill Road, Vineland, NJ 08360 in the amount of \$3,532,600.00, charged to account number 12-000-400-450-140; and reject the proposals submitted by Dolan Mechanical, Inc., Gaudelli Bros., Inc., and LGB Mechanical, Inc. pursuant to N.J.S.A. 18A:18A-2(y) on the advice of counsel. Bids were opened October 17, 2024 with the following results:

| Description of Services | Dolan Mechanical, Inc. 638 Johnson Road PO Box 326 Sicklerville, NJ 08090 | Falasca Mechanical 3329 North Mill Road Vineland, NJ 08360 | Gaudelli Bros., Inc. 202 S. Wade Boulevard Millville, NJ 08360 | LGB Mechanical, Inc. 555 North Route 73 West Berlin, NJ 08091 |
|----------------------------------|--|--|--|---|
| Mobilization | \$10,000.00 | \$20,000.00 | \$88,475.00 | \$90,000.00 |
| Selective Demolition | \$55,000.00 | \$35,000.00 | \$27,000.00 | \$80,000.00 |
| Structure Modifications | \$8,000.00 | \$10,000.00 | \$12,000.00 | \$0.00 |
| Roofing Modifications | \$112,000.00 | \$40,000.00 | \$59,283.00 | \$180,000.00 |
| Mechanical | \$2,601,000.00 | \$2,617,600.00 | \$2,579,742.00 | \$2,852,000.00 |
| Building Management System (BMS) | \$410,000.00 | \$480,000.00 | \$177,500.00 | \$400,000.00 |
| Electrical and Lighting | \$175,000.00 | \$160,000.00 | \$420,000.00 | \$200,000.00 |
| Asbestos Testing | \$15,000.00 | \$15,000.00 | \$15,000.00 | \$15,000.00 |
| Asbestos Removal and Disposal | \$100,000.00 | \$100,000.00 | \$100,000.00 | \$100,000.00 |
| Contingency Allowance | \$50,000.00 | \$50,000.00 | \$50,000.00 | \$50,000.00 |
| Contract Closeout Documentation | \$5,000.00 | \$5,000.00 | \$5,000.00 | \$5,000.00 |
| Grand Total | \$3,541,000.00 | \$3,532,600.00 | \$3,534,000.00 | \$3,972,000.00 |

8. Amend the professional services contract awarded to Decotiis Fitzpatrick Cole & Giblin, LLC, 61 South Paramus Road Suite 250, Paramus, NJ 07562 for legal services regarding the Atlantic City High School Boathouse for the contract period of July 1, 2023 through June 20, 2024 not to exceed the amount of \$73,500, charged to account 11-000-230-331-015. The award is pursuant to N.J.S.A. 18A-5 as such services are exempt from public advertising for bids and bidding and the contract period is pursuant to NJSA 18A:18A-42.

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M. GOODS & SERVICES 1 - 8

On a motion made by Mr. Mayfield and seconded by Mr. Johnson, the Atlantic Board of Education voted to approve Goods and Services 1 -8 At the call of the roll the vote was as follows: Ms. Bridgers-yes; Mrs. Byard-yes (abstain 1a); Mr. Dorsey-yes; Mr. Johnson-yes (abstain 1a); Mr. Mayfield-yes; Mr. McKinley-yes (abstain 1a) ; Mr. Siddik -yes and Mr. Steele-yes (abstain 1a). Of eight members present, eight voted in the affirmative. The motion carried.

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:); Workers Compensation, Personnel Matters
Any matter in which the release of information would impair a right to receive funds from the federal government;
Any matter the disclosure of which constitutes an unwarranted invasion of individual privacy;
Any collective bargaining agreement, or the terms and conditions of which are proposed for inclusion in any collective bargaining agreement, including the negotiation of terms and conditions with employees or representatives of employees of the public body;
Any matter involving the purpose, lease or acquisition of real property with public funds, the setting of banking rates or investment of public funds where it could adversely affect the public interest if discussion of such matters were disclosed;
Any tactics and techniques utilized in protecting the safety and property of the public, provided that their disclosure could impair such protection;
Any investigations of violations or possible violations of the law; Any pending or anticipated litigation or contract negotiation in which the public body is or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer:-

(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

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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 Rickets, Board Secretary do hereby certify the above to be a true and correct copy of a resolution adopted by the Board of Education of the City of Atlantic City at their meeting held on November 19, 2024.

Yes _____ No _____ Abstain _____

Motion By: _____ Seconded By: _____

P. RETURN TO OPEN SESSION

Motion By: _____ Seconded By: _____

Yes _____ No _____ Abstain _____

Q. AFTER EXECUTIVE SESSION

Adjourn

On a motion made by Mr. Mayfield and seconded by Mr. Johnson, the Atlantic Board of Education voted to approve Adjourn At the call of the roll the vote was as follows: Ms. Bridgers-yes; Mrs. Byard-yes; Mr. Dorsey-yes; Mr. Johnson-yes; Mr. Mayfield-yes; Mr. McKinley-yes; Mr. Siddik -yes and Mr. Steele-yes. Of eight members present, eight voted in the affirmative. The motion carried. Time 6:26 p.m.

