

**Atlantic City Board of Education**  
**Regular Meeting**  
**January 28, 2020**

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**Call To Order**            The regular meeting of the Atlantic City Board of Education was called to order by Mr. Devlin at 6:04pm.

**Roll Call**            At the call of the roll, members present included Mrs. Bailey, Mrs. Byard, Mr. Chowdhury, Mr. Devlin, Mr. Herbert, Mr. Hossain, Mr. Islam and Mr. Thomas.

Also present Monitor Mr. Fisher, Assistant Superintendent Mrs. Yahn, Business Administrator Mrs. Ricketts, General Counsel Mrs. Riley and Mr. Riley, Director Ms. Saunders and Board Secretary Mrs. Brown.

**Statement of Notice**

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

**Flag Salute:** Mrs. Brown led those assembled in the flag salute.

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

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

**Superintendents Report** –Mr. Caldwell advised of the energy, inspiration and excitement of the students and staff at the Dr. Martin Luther King, Jr. School. Dr. Martin Luther King, III, Ms. Amy Kennedy and Mr. Patrick Kennedy visited the school today and delivered words of wisdom and foresight. Mr. Caldwell thanked Principal Jodi Burroughs for a great job on such short notice. Mr. Caldwell applauded Mr. Gene Allen, basketball coach, for his commitment and great job as ACHS basketball coach. Congratulations were sent to student Siana Howard who was nominated as All American. The HIB report from September, 2019 to December 2019 was a total of 58 incidents initiated and 12 were founded/affirmed. All cases were investigated.

**Student Representative** – Ms. Siddiquei advised the year 2020 is off to a good start, officers of student council have been selected, Dr. Small is guiding the school with life, spirit and high expectations to guide students in the right direction. The swim team won its first victory over ULMA, the track team won two medals, NJROTC placed second

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out of sixteen and their next competition is February 15, 2020. Students are wearing Viking Pride hats and sweatshirts and will be implementing a teacher of the month contest. Positive messages are being circulated in the school, improving the graduation rate is a priority and the attendance rate is up 90% for each grade. Skipping school is skipping life.

**Public Comments**

Ms. Cassandra Montague, ACEA President, advised the negotiations team wishes to negotiate using the traditional process. ACEA staff is working despite the expired contract for the learning of students. Ms. Montague requested the Board come to the table with an open mind to settle the contract timely and respectfully. Ms. Shalonda Austin discussed a mentor program (My Caring Inc.) that is supported by the Boys' & Girls' Club, Youth Justice Commissioners, AC Pal, AtlantiCare and other entities but is hitting a brick wall when asking for support from the District. Ms. Austin advised the group is addressing high school drop-out rates, teen pregnancy and other important matters. Ms. Austin inquired about robo calls, the districts name on their paperwork and the lack of participation from board members and administration. Mr. Caldwell advised that robo calls are used for school sponsored events. Twitter, Facebook and school information is also listed on the district's website. Mrs. Bailey and Mrs. Byard advised they had not received any communication regarding events. Mr. Caldwell advised the District wants to help all organizations that help children. His office reviews all information received and approximately 99% of information is sent to the schools for dissemination to the parents. Mr. Hossain Morshad, 4<sup>th</sup> Ward Councilman, advised the USA is the land of opportunity and immigrants come to the USA to be made strong. Mr. Morshad advised 47 people in his community applied for jobs. Lastly Mr. Morshad discussed the lack of halal food being served in the schools and if this does not change he will have 300-400 people rally and hold a press conference. Mr. Caldwell advised our food service provider Sodexo will be presenting at the February meeting to address concerns in the District. Mr. Caldwell advised of the 46 languages spoken in the District, the 7,000 students and the need to supply food to all children. Business, costs, guidelines and rules must be followed. Under no circumstances are any students being ignored. Mr. Islam asked why the presentation was not being held tonight and Mr. Caldwell advised the board president requested the presentation to be held in February. Mr. LaQuay Zahir advised he filed a HIB report against his daughter's teacher, is waiting for a response and wants to know if she can be removed from the teachers classroom. Mr. Zahir advised his daughter's A/B grade average is dropping. Mr. Caldwell asked Mr. Zahir to contact his office tomorrow.

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**POLICY 1 - 1**

1. Approve the committee and regular meeting minutes from the December 17, 2019 board meeting and the reorganization meeting January 3, 2020 and order received the closed session minutes of the regular meeting of December 17, 2019, **per Exhibits A, A1 & A2.**

**POLICY 1 - 1**

On a motion made by Mrs. Bailey and seconded by Mr. Thomas, the Atlantic City Board of Education voted to approve policy resolution #1. At the call of the roll the vote was as follows: Mrs. Bailey-yes; Mrs. Byard-yes; Mr. Chowdhury-yes; Mr. Devlin-yes; Mr. Herbert-yes; Mr. Hossain-yes; Mr. Islam-yes; Mr. Thomas-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 Barry S. Caldwell, Superintendent of Schools.**

**J. PERSONNEL 1 - 17**

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

Employee	Position & Location		Last Date of Employment	Effective Date	Reason
a. Katinas, Brian	Teacher: Special Ed UPT	#389	02/14/20	02/15/20	Resignation
b. Kramer, Anthony	Teacher: Grade 6 SS/Science TAS TAS	#1138	06/30/20	07/01/20	Retirement
c. Lopez, Nancy	Teacher: Spanish SAS	#1008	06/30/20	07/01/20	Retirement
d. Martin, Jeanne	Teacher: Grade 1 NYAS	#919	06/30/20	07/01/20	Retirement

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e. Mason, Eric	Custodian ACHS	#546	07/31/19	08/01/19	Retirement
f. Newton, Ebony	Paraprofessional NYAS	#1201	01/16/20	01/17/20	Resignation
g. Williams-Sidibe, Joyce	Guidance Counselor CH	#83	06/30/20	07/01/20	Retirement
h. Spragan, Cheri	Custodian ACHS	#455	03/23/20	03/24/20	Resignation

**2. Leaves of Absence:**

Employee	Position	Location	Leave Period	Type of Leave
a. Batchelor, Nadine	Paraprofessional	BAS	12/31/19 – 02/10/20	FMLA paid
b. Bell, Alison	Teacher	CH	08/12/19 – 09/22/19 09/23/19 – 12/15/19 12/16/19 - 03/17/20	FMLA paid FMLA/NJFL (R)  Child Rearing
c. Bing, Sharon	Secretary	RAS	11/19/19 – 02/16/20	FMLA paid (R)
d. Builes, Jennifer	Teacher	TAS	08/01/19 – 05/31/20	FMLA Intermittent
e. Eberhart, Chalon	Teacher	NYAS	01/02/20 - 01/31/20	NJFL unpaid
f. Hagofsky, Jennifer	Teacher	ACHS	09/01/19 – 06/30/20	FMLA Intermittent
g. Harritopulos, Jillian	Teacher	VP	11/01/19 – 01/02/20	FMLA paid

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			01/03/20 – 03/26/20	NJFL unpaid (R)
h. Heckler, Devan	Teacher	ACHS	12/04/19 – 01/10/20 01/11/20 – 03/29/20	FMLA paid FMLA/NJFL unpaid
i. Little, Jason	Teacher	UPT	01/02/20 – 03/08/20	NJFL unpaid
j. Markoski, Richard	Teacher	TAS	11/12/19 – 11/11/20	FMLA Intermittent
k. Nelson, Shirley	Aide	NYAS	12/23/19 – 12/22/20	FMLA Intermittent
l. Nistico, Maria	Teacher	NYAS	02/14/20 – 03/09/20* 03/09/20 – 08/31/20	FMLA – Paid FMLA/NJFL unpaid
m. Ricketts, Celeste	Business Administrator	District	09/24/19 – 09/30/19 10/01/19 – 11/23/19	FMLA paid FMLA Intermittent
n. Shepherd, Carol	Teacher	PAS	11/18/19 – 02/16/20	FMLA paid
o. Stonkute, Vilma	Teacher	BAS	03/28/20 – 09/04/20	NJFL unpaid
p. Sweeny, Stacey	Teacher	NYAS	12/01/19 – 11/30/20	FMLA Intermittent
q. Penza, Taylor	Teacher	MLK	10/16/19 – 04/30/20	FMLA Intermittent
r. Turner, Michael	Teacher	BAS	09/01/18 – 06/30/19	FMLA Intermittent
s. Washington, Monica	Teacher	NYAS	09/15/19 – 09/27/19 09/28/19 – 01/01/20	FMLA paid FMLA/NJFL unpaid (R)
t. Williams, Kristen	Teacher	SAS	10/30/19 – 01/12/20	FMLA paid

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(R) = revised leave

\* = ½ day paid and ½ day unpaid

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

<b>Employee</b>	<b>Current Position &amp; Location</b>		<b>New Position &amp; Location</b>		<b>Effective Date</b>
a. Burnside, Wayne	Safety Officer TAS	#1034	Safety Officer MLK	#923	01/21/20
b. Clark, Cassandra	Teacher: BSI BAS	#1429	Teacher: Grade 2 BAS	#1383	01/08/20
c. Edeh, Osilamah	Safety Officer ACHS Day shift 7am-3pm	#413	Safety Officer ACHS Evening shift 3pm-11pm	#376	01/02/20
d. Lelli, Adrienne	Teacher: Grade 2 BAS	#1383	Teacher: BSI BAS	#1429	01/08/20
e. Mays, Crystal	Teacher: Special Ed ICR 2 PAS	#987	Teacher: Special Ed ICR 1 PAS	#122	12/19/19
f. Mohammad, Abdulahi	Safety Officer ACHS Evening shift 3pm-11pm	#376	Safety Officer ACHS Day shift 7am-3pm	#413	01/02/20
g. Shepherd, Carol	Teacher: Special Ed ICR 1 PAS	#122	Teacher: Special Ed ICR 2 PAS	#987	12/19/19

**4. Tabled**

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**5. Athletics:** Approve the following coach for the 2019/2020 Spring Sports' Season. Stipend as per the collective negotiations agreement with the ACEA and charged to account # 11-402-100-101-00-001-100.

Name	Position	Replacing	Stipend
a. Witcraft, Thomas	Asst. Baseball Coach	J. Mejia	\$3,834.42

**6.** Amend Personnel Resolution # 18 from the December 17, 2019 agenda to reappoint the following Atlantic City High School coaches for the 2019/2020 Spring Sports' season. Not to exceed a total cost of \$125,000.00. Charged to account # 11-402-100-102-00-001-100.

Name	Position	Stipend
a. Bean, David	Baseball Head Coach	\$5,741.60
b. Glose, William	Baseball Asst. Coach	\$3,834.42
c. Nistico, Anthony	Softball Head Coach	\$5,741.60
d. Bruccoleri, Jon	Softball Asst. Coach	\$3,834.42
e. McCabe, Kate	Softball Asst. Coach	\$3,834.42
f. Lozzi, Maurice	Boys' Lacrosse Head Coach	\$5,422.11
g. Hogofsky, Albert	Boys' Lacrosse Asst. Coach	\$3,834.42
h. Lelli, Jonathan	Boys' Lacrosse Asst. Coach	\$3,834.42
i. Biggins, Thomas	Girls' Lacrosse Asst. Coach	\$3,834.42
j. Sickler, Samantha	Girls' Lacrosse Asst. Coach	\$3,834.42
k. Scalfaro, Joseph	Boys' Tennis Head Coach	\$5,422.11
l. Godfrey, Melisa	Boys' Asst. Tennis Coach	\$3,349.25
m. Logue, Peter	Golf Head Coach	\$5,422.11
n. Gradziel, Keith	Golf Asst. Coach	\$3,349.25

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o. Duffey, Sean	Girls' Crew Head Coach	\$5,741.60
p. Ciuro, Kristopher	Boys' Crew Head Coach	\$5,741.60
q. Keck, Dan	Boys' Crew Asst. Coach	\$3,827.73
r. Cress, Joy	Girls' Crew Asst. Coach	\$3,827.73
s. Ritzel, Bernadette	Crew Asst. Coach	\$3,827.73
t. Wesley, Jr., Roy	Boys' Track Head Coach	\$5,422.11
u. Wilburn, Diane	Boys' Track Asst. Coach	\$3,349.25
v. Coaxum, Selena	Boys' Track Asst. Coach	\$3,349.25
w. Parker, Jonathan	Girls' Track Head Coach	\$5,422.11
x. Lantz, Jason	Girls' Track Asst. Coach	\$3,349.25
y. Wright, Keenan	Girls' Track Asst. Coach	\$3,349.25
z. Mancuso, William	Spring Weight Room Advisor	\$3,834.42

**12/17/19 agenda:** Reappoint the following Atlantic City High School coaches for the 2020 SpringSports" Season:

David Bean	Baseball Head Coach	\$5,741.60
William Glose	Baseball Asst. Coach	\$3,834.42
TBA	Baseball Asst. Coach	\$3,834.42
Anthony Nistico	Softball Head Coach	\$5,741.60
Jon Bruccoleri	Softball Asst. Coach	\$3,834.42
Kate McCabe	Softball Asst. Coach	\$3,834.42
Maurice Lozzi	Boys' Lacrosse head Coach	\$5,422.11
Albert Hogofsky	Boys' Lacrosse Asst. Coach	\$3,349.25
Jonathan Lelli	Boys' Lacrosse Asst. Coach	\$3,349.25

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

7. Reappoint the following coaches for the 2020/2021 Fall Sports' Season. Stipends as per the collective negotiations agreement with the ACEA and charged to account # 11-402-100-102-00-001-100.

<b>Name</b>	<b>Position</b>	<b>Stipend</b>
a. Marsini, Alexandra	Head Field Hockey Coach	\$5,422.11
b. Sickler, Samantha	Asst. Field Hockey Coach	\$3,349.25

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c. Godfrey, Melissa	Head Girls' Tennis Coach	\$5,422.11
d. Williams, Amy	Asst. Girls' Tennis Coach	\$3,349.25
e. Barnes, Elizabeth	Head Cheerleading Advisor	\$1,812.22
f. Tavares, Brittany	Asst. Cheerleading Advisor	\$724.89
g. Pelosi, Michael	Head Boys' Cross Country Coach	\$5,422.11
h. McVey, Colleen	Head Girls' Cross Country Coach	\$5,422.11
i. Trave, Jamie	Asst. Cross Country	\$3,349.25
j. Lozzi, Maurice	Head Boys' Soccer Coach	\$5,422.11
k. Wineland, William	Asst. Boys' Soccer Coach	\$3,834.42
l. Semet, Kevin	Asst. Boys' Soccer Coach	\$3,834.42
m. VonColln, Heather	Head Girls' Soccer Coach	\$5,422.11
n. Wert, Meghan	Asst. Girls' Soccer Coach	\$3,834.42
o. Mancuso, William	Asst. Football Coach	\$4,625.19
p. Luckey, Aubrey	Asst. Football Coach	\$4,625.19
q. Raring, Cole	Asst. Football Coach	\$4,625.19
r. Craig, Julie	Football Advisor	\$1,745.77

**8. Salary Adjustments:**

<b>Employee</b>	<b>Location</b>	<b>From Amount Degree &amp; Step</b>	<b>To Amount Degree &amp; Step</b>	<b>Effective Date</b>	<b>Difference</b>	<b>Reason</b>
a. Anderson, James	NYAS	\$33,606 Step 1	\$34,266 Step 1	11/01/19	\$660	Black seal license

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b. Bird, Kelly	ACHS	\$125,692.60 MA+15 L15	\$127,613.80 MA+30 L15	01/01/20	\$1,921	Graduate credits
c. Coughlin, Gregory	SAS	\$52,750 BA+15 L1	\$54,280 BA+30 L1	01/01/20	\$1,530	Graduate credits
d. Eykyn, Janelle	NYAS	\$55,982 BA L4	\$57,513 BA+15 L4	01/01/20	\$1,531	Graduate credits
e. Munafo, Francesca	SAS	\$53,077 BA+15 L2	\$54,606 BA+30 L2	01/01/20	\$1,529	Graduate credits
f. Sabatini, Stephen	PAS	\$111,079 MA+30 L15	\$114,281 DOC L15	01/01/20	\$3,202	Earned degree
g. Santiago, Adelina	MLK	\$48,089 Step 10	\$47,429 Step 10	11/01/19	-\$660	Expired pool license
h. Sickler, Samantha	PAS	\$62,102 MA+15 L4	\$63,634 MA+30 L4	01/01/20	\$1,532	Graduate credits
i. Smith, Daniel	PAS	\$58,493 Step 12	\$57,833 Step 12	11/01/19	-\$660	Expired pool license
j. Thompson, Teonnah	NYAS	\$92,199 MA+15 L11	\$93,728 MA+30 L11	01/01/20	\$1,529	Graduate credits
k. Washington, Monica	NYAS	\$58,113 MA L3	\$59,649 MA+15 L3	01/01/20	\$1,536	Graduate credits
l. Wood, Portia	NYAS	\$73,661 BA L10	\$75,190 BA+15 L10	01/01/20	\$1,529	Graduate credits

**9.** Approve the following clubs and advisors at the Atlantic City High School for the 2019/2020 school year. Stipends as per the collective negotiations agreement with the ACEA and charged to account #11-401-100-100-00-001-100.

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Club	Advisor	Stipend
a. Public Safety Explorer Club	Mancuso, William	\$1,371.59
b. Stage Production	Lorge, Christopher	\$1,064.16

**10.** Approve the following Educational Sign Language Interpreters at the Sovereign Avenue School for after school clubs for the 2019/2020 school year, to provide American Sign Language support for their deaf students. Teachers to be paid at the contractual hourly rate of \$45.87/hour as per the collective negotiations agreement with the ACEA. Not to exceed \$917.40, charged to account # 11-401-100-100-030-00-100.

a. Vander Meulen, Dana
b. Lindner, Holly (substitute)

**11.** Approve and ratify the hiring of the after school Educational Sign Language Interpreter to provide services for ACHS Winter Sports for the SY 2019-2020. The student #2321540 has signed up to participate in practices and games for the Basketball Team which will be held Monday through Saturday beginning November 25, 2019. The cost not to (exceed 20 hours per week for 17 week x 45.87/hr.= \$15,595.80) this would include CAL and or NJSIAA playoffs charge to account 11-207-100-340-00-015-340.

a. O'Neil, Marie Eileen
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**12.** Amend Resolution # 11 on the Reorganization Meeting agenda January 3, 2020 to appoint Celeste Ricketts and Atiya Byngs as Public Agency Compliance Officers (PACO) for Contract Affirmative Action Compliance through December 31, 2020.

**1/3/20 agenda:** To appoint Business Administrator and Purchasing Agent, as Public Agency Compliance Officers (PACO) for Contract Affirmative Action Compliance through December 31, 2020.

**13.** Approve the following substitute for the 2019/2020 school year, pending completion of the employment process:

Name	Position

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a. Royal, Yvonne	Substitute Custodian
b. Hyman, Juanita	Substitute Nurse

**14.** Approve the following student teaching placement for Spring 2020 semester:

<b>Student</b>	<b>University</b>	<b>Assignment</b>	<b>School</b>
a. Orlando, Anthony	Stockton	Social Studies	MLK

**15.** Approve the following volunteers for the 2019/2020 school year:

<b>Name</b>	<b>Assignment</b>	<b>Location</b>
a. Marable, Curtis	Boys' Basketball	ACHS
b. Mostafa, Sara	After School Clubs	ACHS

**16. TABLED**

**17. TABLED**

**PERSONNEL 1 – 17 (resolutions 4, 16 & 17 tabled)**

On a motion made by Mr. Islam and seconded by Mr. Hossain, the Atlantic City Board of Education voted to approve Personnel resolutions 1 – 17 with resolutions 4, 16 & 17 tabled. At the call of the roll the vote was as follows: Mrs. Bailey-yes; Mrs. Byard-yes; Mr. Chowdhury-yes; Mr. Devlin-yes; Mr. Herbert-yes; Mr. Hossain-yes; Mr. Islam-yes; Mr. Thomas-yes. Of eight members present, eight voted in the affirmative. The motion carried.

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**STUDENT SERVICES 1 -1**

Recommendations of the Assistant Superintendent Yahn:

1. Amend the following Home Instruction for students account number 11-150-100-101-00-015-101 and not to exceed \$439,314.00 11-150-100-320-00-015-320 not to exceed \$50,000.

ID #	SCHOOL	Medical REASON	HI BEGIN	HI END	INSTRUCTORS
3019026	CHS		9/6/2019	11/15/2019	Gerri Hevalow
2710398	USC	Medical	9/15/2019	11/15/2019	Shaline Browne
2513259	SAS	Medical	9/9/2019	10/21/2019	Alice Carcilli
3119427	MLK	Medical	9/10/2019	12/13/2019	Monique Bell
2534730	USC	Medical	9/6/2019	11/6/2019	Tara Page
2144629	ACHS	Suspension-over 5 days	9/23/2019	10/23/2019	Domonique Shannon
1900427	ACHS	Medical	9/6/2019	1/2/2020	Marie Field
2517193	NYAS	Medical	9/25/2019	11/25/2019	Teonnah Thompson
2338934	ACHS	Suspension-over 5 days	9/17/2019	10/17/2019	Thomas Kelly
2435853	USC	Medical	9/9/2019	10/7/2019	Tara Lake
2513135	NYAS	Medical	9/5/2019	12/10/2019	Portia Wood
2343351	ACHS	IEP- pending placement	9/27/2019	11/1/2019	Vincent Dozier
2111966	ACHS	Medical	9/11/2019	11/22/2019	Alexis Plotkin
2312903	ACHS	Medical	9/5/2019	11/5/2019	Jenny Novoa
2924163	NYAS	IEP- pending placement	10/1/2019	11/29/2019	Randi N Gupton
3200230	MLK	IEP- pending placement	9/5/2019	11/4/2019	Shaylese Mantley, Kat M Brehm
2435853	USC	Medical	10/7/2019	1/30/2020	Tara Lake

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2043218	ACHS	Medical	10/4/2019	12/4/2019	Tennelle Norman-Vargas
2709409	UCS	Suspension-over 5 days	10/21/2019	1/2/2020	Jason A. Lantz
2432561	TAS	Suspension-over 5 days	10/21/2019	12/2/2019	Itean Dozier
2334653	TAS	Pending evaluation	10/2/2019	12/2/2019	Sharon McLean
2338934	ACHS	Suspension-over 5 days	10/18/2019	11/18/2019	Thomas Kelly
2711204	USC	Suspension-over 5 days	10/17/2019	1/7/2020	Gavin Powell
2698289	NYAS	Pending evaluation	10/22/2019	2/5/2020	Michelle Brock
2220636	ACHS	Medical	10/24/2019	12/12/2019	Linda Impagliazzo
2421258	SAS	Medical	9/26/2019	11/8/2019	Amy Barbetto
2200128	ACHS	Medical	10/17/2019	1/17/2020	Bjorn Christiano
2920491	NYAS	Medical	10/21/2019	12/20/2019	Monica McQueen
3200230	MLK	IEP- pending placement	9/5/2019	11/22/2019	Shaylese Mantley, Kat M Brehm
3118720	NYAS	Pending evaluation	10/8/2019	11/27/2019	Donnita Steele
2239032	ACHS	Temp behavioral program	10/31/2019	11/30/2019	Jonathan Parker
2239033	ACHS	IEP- pending placement	11/14/2019	12/14/2019	Cynthia Corona
2200223	ACHS	Medical	10/28/2019	11/22/2019	Jennifer Jamison
2104611	ACHS	Medical	9/16/2019	12/19/2019	Verna Peak
2034603	ACHS	Medical	11/11/2019	12/20/2019	Jenny Novoa
2341008	CHS	Admin Hearing-pending placement	11/8/2019	12/12/2019	Jerry J. Decker
3100143	PAS	Medical	11/18/2019	2/28/2020	Nicole P. Lyles-Belton, PhD
3013830	SAS	Medical	11/13/2019	1/13/2020	Alice M. Carcilli
2338934	ACHS	Admin Hearing-pending placement	11/19/2019	12/19/2019	Thomas Kelly
3121399	CHS	Medical	11/20/2019	12/4/2019	Jennifer D. Couthen
2142241	ACHS	Admin Hearing-pending placement	11/25/2019	12/25/2019	Richard D. Branco

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2000416	ACHS	Medical	11/18/2019	1/2/2020	Jennifer Lockhart McHugh
2034663	ACHS	Medical	11/19/2019	12/20/2019	Sara Blumenthal
2421258	SAS	Medical	11/11/2019	2/10/2020	Amy Barbetto
2043213	ACHS	Admin Hearing-pending placement	11/26/2019	1/2/2020	Domonique Shannon
2046939	ACHS	Admin Hearing-pending placement	11/25/2019	12/23/2019	
2710398	UCS	Medical	11/16/2019	12/16/2019	Shaline Browne
2031709	ACHS	Admin Hearing-pending placement	11/22/2019	12/22/2019	David Alston
2239006	ACHS	Admin Hearing-pending placement	11/22/2019	1/23/2020	Samuel Noel
3019645	MLK	Pending evaluation	12/4/2019	1/3/2020	Muriel D McFadden
2721063	MLK	Medical	11/15/2019	12/15/2019	Catherine Days
2157493	ACHS	Admin Hearing-pending placement	12/5/2019	1/5/2020	
2711204	UCS	Pending evaluation	12/6/2019	1/13/2020	Gavin Powell
3200230	MLK	Medical	11/25/2019	1/24/2020	Shaylese Mantley, Kat M Brehm
2517193	NYAS	Medical	12/4/2019	2/2/2020	Teonnah Thompson
2135596	ACHS	Admin Hearing-pending placement	12/5/2019	1/6/2020	Randee Rosenfeld
2111966	ACHS	Medical	11/25/2019	2/25/2020	Alexis Plotkin
3017101	NYAS	Pending evaluation	12/13/2019	3/19/2019	Bruce Harper
2910207	NYAS	IEP- pending placement	12/21/2019	2/12/2020	Randi N Gupton
3121399	CHS	Medical	12/13/2019	12/23/2019	Jennifer D. Couthen
2338934	ACHS	Admin Hearing-pending placement	12/20/2019	2/13/2019	Thomas Kelly
3076732	PAS	Temp behavioral program	1/2/2020	3/18/2020	Keenan Wright

**STUDENT SERVICES 1 - 1**

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**17**

On a motion made by Mr. Thomas and seconded by Mr. Hossain, the Atlantic City Board of Education voted to approve Student Services resolution #1. At the call of the roll the vote was as follows: Mrs. Bailey-yes; Mrs. Byard-abstain; Mr. Chowdhury-yes; Mr. Devlin-yes; Mr. Herbert-yes; Mr. Hossain-yes; r. Islam-yes; Mr. Thomas-yes. Of eight members present, seven voted in the affirmative and one abstained. The motion carried.

## **CURRICULUM AND INSTRUCTION 1- 17**

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

**School:** Chelsea Heights School    **Name:** Academy of Natural Sciences    **Trip ID #:** 00230  
**Destination:** Academy of Natural Sciences    **Date:** 6/2/2020 8:30:00 AM    **Return:** 6/2/2020 1:45:00 PM    **Transportation:**  
School Bus (54 passenger)    **#Students:** 51    **Buses:** 2    **Transportation Cost:** 1008.15    **Account/Billing Code:** School  
Account  
**Notes:** Rain Date: 6/3/2020

**School:** Atlantic City High School    **Name:** ACHS MCI/Transitional Community based excursion    **Trip ID #:** 00121    **Destination:**  
Tropicana Buffet and IMAX theater    **Date:** 1/23/2020 9:30:00 AM    **Return:** 1/23/2020 1:30:00 PM    **Transportation:**  
School Bus (54 passenger)  
**#Students:** 25    **Buses:** 1    **Transportation Cost:** 341.17    **Account/Billing Code:** 11-000-270-512-13-015-512  
**Notes:** AMEND & RATIFY DUE TO A CHANGE IN DATE FROM 1/7/20.

**School:** Atlantic City High School    **Name:** ACHS NJROTC    **Trip ID #:** 00280  
**Destination:** Universal Technical Institute    **Date:** 1/22/2020 7:00:00 AM    **Return:** 1/22/2020 3:00:00 PM    **Transportation:**  
Coach Bus    **#Students:** 50    **Buses:** 1    **Transportation Cost:** 1040    **Account/Billing Code:** School Account  
**Notes:** AMEND & RATIFY  
Universal Technical Institute is providing a coach bus (Sheppard Bus #44335) for transportation to and from the campus as well as providing lunch for 50 Cadets and 4 required Chaperones. There is no admissions costs. There is no need for a rain date, all events will be conducted inside. Sean Griffin, James Washington, Christy Feehan and Christopher Brown will act as Chaperones at the contracted rate of \$933 pp not to exceed \$3732.

**School:** Sovereign Ave School    **Name:** Asian Club to Atlantic City Free Public Library    **Trip ID #:** 00293  
**Destination:** Atlantic City Free Public Library    **Date:** 1/29/2020 4:00:00 PM    **Return:** 1/29/2020 6:30:00 PM  
**Transportation:** School Bus (54 passenger)    **#Students:** 50    **Buses:** 2    **Transportation Cost:** 454.84    **Account/Billing**  
**Code:** School Account  
**Notes:** The members of the Sovereign Avenue School Asian Club will perform, at the Atlantic City Free Public Library, traditional dances including Lion Dances. This ACFPL program is free to the public.

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

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Destination: Storybook Land      Date: 5/14/2020 8:45:00 AM      Return: 5/14/2020 1:45:00 PM      Transportation:  
School Bus (54 passenger)      #Students: 60      Buses: 2 Transportation Cost: 807.34      Account/Billing      Code:  
Preschool Grant

**Notes:** AMEND: Due to a change in cost.

Rain Dates: May 18th, May 21st

Admission: Student Rate: 16.25 for 60 students and 8 teachers= total \$1,105

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

**School:** Atlantic City High School      Name: Bordentown Vocational Training      Trip ID #: 00304  
Destination: Bricklayer Training Facility      Date: 3/25/2020 8:30:00 AM      Return: 3/25/2020 1:45:00 PM      Transportation:  
Coach Bus      #Students: 40      Buses: 1 Transportation Cost: 1212.78      Account/Billing      Code:      Student      Activity  
Account

**Notes:** The trip is being paid by the CRDA organization in conjunction with the Bricklayer Trade Organization.

**School:** Brighton Ave School      Name: Brighton Ave Kindergarten--Cape May Zoo      Trip ID #: 00297  
Destination: Cape May County Zoo & Park      Date: 5/20/2020 9:00:00 AM      Return: 5/20/2020 1:30:00 PM      Transportation:  
School Bus (54 passenger)      #Students: 47      Buses: 1 Transportation Cost: 372.42      Account/Billing Code: School  
Account

**Notes:** Admission for 47 students and 4 teachers: \$0.00

Bus Parking Permit cost: \$80 for 1 bus      Rain Date: Friday, May 22, 2020

Account # 4750796877

**School:** Brighton Ave School      Name: 3rd Grade and Mrs. Smith's Class      Trip ID #: 00305  
Destination: IMAX Theatre at Tropicana      Date: 6/1/2020 9:30:00 AM      Return: 6/1/2020 2:00:00 PM      Transportation:  
Walking      #Students: 66      Buses: 0 Transportation Cost: 0      Account/Billing Code: Student Activity Account

**Notes:** Student Activities Account # 470796877      71 Tickets at \$11 each      3 Comp Tickets= 74 Total Tickets

Total \$781      Students will walk to the Tropicana to watch the film and eat lunch on the boardwalk before the movie.

**School:** Pennsylvania Ave School      Name: 3rd grade      Trip ID #: 00094  
Destination: Cape May Zoo      Date: 5/18/2020 8:30:00 AM      Return: 5/18/2020 1:45:00 PM      Transportation:  
School Bus (54 passenger)      #Students: 45      Buses: 1 Transportation Cost: 419.3      Account/Billing Code: School  
Account

**Notes:** Student Activities Account (Pennsylvania Avenue School)-Charge to account #4750796877 bus fee 80 x 1= \$80.00

**School:** Dr. Martin Luther King School      Name: Cape May Zoo      Trip ID #: 00228  
Destination: Cape May Zoo      Date: 6/2/2020 8:45:00 AM      Return: 6/2/2020 1:30:00 PM      Transportation:  
School Bus (54 passenger)      #Students: 64      Buses: 2 Transportation Cost: 776.09      Account/Billing      Code:  
Student Activity Account

**Notes:** Donation of \$80.00 required for each bus.      The fee for the two buses, \$160.00, will come from Student Activities money.

**School:** Richmond Ave School      Name: 2nd, 3rd, MCI      Trip ID #: 00158

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Destination: Castaway Cove      Date: 6/3/2020 9:00:00 AM      Return: 6/3/2020 1:00:00 PM      Transportation:  
School Bus (54 passenger)      #Students: 135      Buses: 3      Transportation Cost: 1275      Account/Billing Code: School  
Account

**Notes:** Possible Rain dates are: 6/4/20, 6/10/20 or 6/11/20

Admission is \$11 @135 students. Total cost is \$1385. Admissions are from Student Activities

**School:** Chelsea Heights School      Name: Cape May Zoo      Trip ID #: 00112  
Destination: Cape May Zoo      Date: 4/23/2020 8:45:00 AM      Return: 4/23/2020 1:45:00 PM      Transportation:  
School Bus (54 passenger)      #Students: 60      Buses: 2      Transportation Cost: 807.34      Account/Billing      Code:  
Preschool Grant

**Notes:** AMEND: Due to a change in cost

Rain Dates: May 4<sup>th</sup>, May 5<sup>th</sup>      Bus permit= 80 x 2 buses= 160      Account # 20-218-100-500-050-00-500

**School:** Atlantic City High School      Name: Coalition for a Safe Community Youth Group      Trip ID #: 00298      Destination:  
Absegami High School      Date: 4/2/2020 8:15:00 AM      Return: 4/2/2020 9:00:00 AM      Transportation: 25 Passenger  
Bus #Students: 6      Buses: 1      Transportation Cost: 236      Account/Billing Code: School Account

**School:** Atlantic City High School      Name: Coalition for a Safe Community Youth Group      Trip ID #: 00295  
Destination: Mainland Regional High School      Date: 2/6/2020 7:45:00 AM      Return: 2/6/2020 11:00:00 AM  
Transportation: 25 Passenger Bus      #Students: 6      Buses: 1      Transportation Cost: 236      Account/Billing Code: School Account

**School:** Atlantic City High School      Name: Coalition for a Safe Community Youth Group      Trip ID #: 00303  
Destination: Stockton University      Date: 3/17/2020 7:30:00 AM      Return: 3/17/2020 1:30:00 PM      Transportation:  
School Bus (54 passenger)      #Students: 25      Buses: 1      Transportation Cost: 466.17      Account/Billing Code: School  
Account

**School:** Atlantic City High School      Name: Coalition for a Safe Community Youth Group      Trip ID #: 00294  
Destination: Oakcrest High School      Date: 1/9/2020 7:45:00 AM      Return: 1/9/2020 11:00:00 AM      Transportation: 25  
Passenger Bus      #Students: 6      Buses: 1      Transportation Cost: 236      Account/Billing Code: School Account

**School:** Chelsea Heights School      Name: District Fine Arts Festival      Trip ID #: 00299  
Destination: The Atlantic City High School      Date: 3/25/2020 2:45:00 PM      Return: 3/25/2020 5:30:00 PM      Transportation:  
School Bus (54 passenger)      #Students: 190      Buses: 5      Transportation Cost: 1137.1      Account/Billing Code: School  
Account

**Notes:** Brighton Avenue School- 15 Students, Chelsea Heights School- 25 Students, Martin Luther King School Complex- 15  
Students, Pennsylvania Avenue School- 20 Students, Richmond Avenue School- 45 Students, Sovereign Avenue School- 30  
Students, Texas Avenue School- 20 Students, Uptown School Complex- 20 Students

**School:** Sovereign Ave School      Name: Forsythe Wildlife Refuge      Trip ID #: 00212

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Destination: Forsythe National Wildlife Refuge      Date: 6/2/2020 8:45:00 AM      Return: 6/2/2020 1:30:00 PM  
Transportation: School Bus (54 passenger)      #Students: 80      Buses: 2      Transportation Cost: 776.09  
Account/Billing Code: School Account

**Notes:** Admission is free.

**School:** New York Ave School      Name: Frozen NYC      Trip ID #: 00308  
Destination: St. James Theatre      Date: 5/27/2020 8:00:00 AM      Return: 5/27/2020 6:00:00 PM      Transportation:  
Coach Bus      #Students: 45      Buses: 1      Transportation Cost: 1994.78      Account/Billing Code: School Account  
**Notes:** 20-235-200-500-070-00-500-20(Transportation/Meals) and 20-236-100-800-070-00-800-20 (Field Trip Admission)

**School:** Sovereign Ave School      Name: Philadelphia      Trip ID #: 00166  
Destination: Independence Hall/ Liberty Bell Philadelphia, PA. 525 Arch St, Philadelphia, PA 19106      Date: 6/1/2020  
8:30:00 AM      Return: 6/1/2020 1:30:00 PM      Transportation: School Bus (54 passenger)  
#Students: 90      Buses: 2      Transportation Cost: 969.74      Account/Billing Code: School Account  
**Notes:** No Admission Costs

**School:** Richmond Ave School      Name: STEM trip      Trip ID #: 00238      Destination: Millennium Skate World      Date:  
5/28/2020 8:30:00 AM      Return: 5/28/2020 1:30:00 PM      Transportation: School Bus (54 passenger)      #Students: 67      Buses:  
2      Transportation Cost: 956.94      Account/Billing Code: School Account  
**Notes:** \*Approximately 67 students and 6 adults \*\$10/student, 1 free adult per 10 students, \$5/additional adult  
\*Total cost is \$670 based 67 students Admissions comes from student activity account.

**School:** Atlantic City High School      Name: MLK Panel Discussion      Trip ID #: 00023  
Destination: Stockton University      Date: 1/23/2020 7:45:00 AM      Return: 1/23/2020 1:30:00 PM      Transportation: 25  
Passenger Bus      #Students: 20      Buses: 1      Transportation Cost: 283      Account/Billing Code: School Account  
**Notes:** Amend & Ratify due to a change in date from 1/24/2020.

**School:** Richmond Ave School      Name: New York City      Trip ID #: 00240  
Destination: Times Square      Date: 5/27/2020 8:00:00 AM      Return: 5/27/2020 8:00:00 PM      Transportation:  
Coach Bus      #Students: 75      Buses: 2      Transportation Cost: 3926      Account/Billing Code: Student Activity  
Account  
**Notes:** Reapproval due to a change in date from 4/22/2020.  
Approx. 75 students and 15 adults @ \$40pp \$10 service charge. Admissions paid from Richmond Avenue Student Activity  
Account

**School:** Atlantic City High School      Name: NJROTC Academic, Athletic & Drill Champ.      Trip ID #: 00292  
Destination: Linden High School      Date: 1/18/2020 5:00:00 AM      Return: 1/18/2020 7:00:00 PM      Transportation:  
School Bus (54 passenger)      #Students: 50      Buses: 1      Transportation Cost: 1238.17      Account/Billing Code: School  
Account  
**Notes:** Chaperones will be Sean Griffin, Christy Feehan, James Washington, Brian Katinas and Christopher Brown. Chaperones  
will be paid at the contractual rate of \$933pp not to exceed \$4665. (5x \$933) Acct# 11-140-100-101-01-001-101.

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**School:** Richmond Ave School      Name: RAS-StoryBook Land      Trip ID #: 00102  
Destination: Storybook Land      Date: 5/12/2020 8:45:00 AM      Return: 5/12/2020 1:45:00 PM      Transportation:  
School Bus (54 passenger)  
#Students: 60      Buses: 2      Transportation Cost: 807.34      Account/Billing Code: Preschool Grant  
**Notes:** AMEND: Due to a change in cost  
Rain Dates: May 15th, May 19<sup>th</sup> Admission: Student Rate: 16.25 for 60 students and 8 teachers= total \$1,105 Account # 20-218-100-500-120-00-500

**School:** Texas Ave School      Name: Reading Recovery Transportation      Trip ID #: 00302  
Destination: Richmond Avenue School      Date: 1/17/2020 8:45:00 AM      Return: 1/17/2020 10:45:00 AM  
Transportation: 25 Passenger Bus #Students: 6      Buses: 1      Transportation Cost: 500      Account/Billing  
Code: School Account  
**Notes:** Payment from Account #619902005001100050020 4 buses @ \$125 per bus = \$500  
Additional dates for this busing activity include:  
January 24, 2020 pick from Dr. MLK transport to UPT School Complex (9:00 a.m.) return (10:45 a.m.)  
February 14, 2020 pick NYAS transport to UPT School Complex (9:00 a.m.) return (10:45 a.m.)  
April 3, 2020 pick up Brighton Avenue School and Chelsea Heights School transport to Richmond Avenue School (9:00 a.m.) return (10:45 a.m.)

**School:** Pennsylvania Ave School      Name: Kindergarten      Trip ID #: 00128  
Destination: Storybook Land      Date: 5/19/2020 8:30:00 AM      Return: 5/19/2020 1:45:00 PM      Transportation:  
School Bus (54 passenger)      #Students: 75      Buses: 2      Transportation Cost: 807.34      Account/Billing Code: School  
Account  
**Notes:** Rain date 5.27 and 5.28  
Admission fees: 15.50 x75 students =1162.50  
Student Activities Account (Pennsylvania Avenue School)- Charge to account #4750796877

**School:** Texas Ave School      Name: The Franklin Institute      Trip ID #: 00205  
Destination: The Franklin Institute      Date: 1/13/2020 8:30:00 AM      Return: 1/13/2020 1:30:00 PM      Transportation:  
School Bus (54 passenger)      #Students: 48      Buses: 1      Transportation Cost: 490.07      Account/Billing Code: School  
Account  
**Notes:** Amend and Ratify due to a change in the account information. Bus to be paid by school account up to \$900.00 anything over to be paid by Texas S/A account.      Rain Dates - 1/16/20 or 1/17/20

**School:** Texas Ave School      Name: The Franklin Institute      Trip ID #: 00209  
Destination: The Franklin Institute      Date: 1/13/2020 8:30:00 AM      Return: 1/13/2020 1:30:00 PM      Transportation:  
School Bus (54 passenger)      #Students: 65      Buses: 2      Transportation Cost: 980.14      Account/Billing Code: School  
Account  
**Notes:** Amend and Ratify due to a change in account information. Bus to be paid by school account up to \$900.00 anything over to be paid by Texas S/A account. Rain Dates- 1/14 or 1/15

**School:** Texas Ave School      Name: 7<sup>th</sup> & 8<sup>th</sup>      Trip ID #: 00177

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Destination: The Franklin Institute Date: 5/8/2020 8:30:00 AM Return: 5/8/2020 1:30:00 PM Transportation:  
School Bus (54 passenger) #Students: 140 Buses: 3 Transportation Cost: 1494.21 Account/Billing Code: School  
Account

**Notes:** Rain date: 5/29/19 or 6/3/19

remaining balance from student activity account- grade level must fundraise for the difference

Grade level will receive 1800 for the two grade levels from school board account

any remaining balance will come from student activity account- grade level must fundraise the difference

Cost: 12 per student X 140 = 1680.00

**School:** Uptown Complex Name: Cape May Zoo Trip ID #: 00113

Destination: Cape May Zoo Date: 5/4/2020 8:45:00 AM Return: 5/4/2020 1:45:00 PM Transportation:  
School Bus (54 passenger) #Students: 60 Buses: 2 Transportation Cost: 807.34 Account/Billing Code: Preschool  
Grant

**Notes:** Rain Dates: May 4th, May 5th

Bus permit= 80 x 2 buses= 160 Account # 20-218-100-500-080-00-500

**School:** Pennsylvania Ave School Name: 6th grade Trip ID #: 00131

Destination: Young's Skating Center Date: 6/1/2020 8:30:00 AM Return: 6/1/2020 1:45:00 PM Transportation:  
School Bus (54 passenger) #Students: 60 Buses: 2 Transportation Cost: 419.3 Account/Billing Code: School  
Account

**Notes:** Admission fees: 8.00 x60 students =480.00

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

**School:** Dr. Martin Luther King School Name: College Tour - MLK Stockton University Trip ID #: 00307 Destination:  
Stockton University - Pomona Campus Date: 3/17/2020 10:00:00 AM Return: 3/17/2020 1:00:00 PM Transportation:  
School Bus (54 passenger)

#Students: 63 Buses: 2 Transportation Cost: 682.34 Account/Billing Code: School Account

**School:** Dr. Martin Luther King School Name: Rowan Planetarium - MLK 8th Trip ID #: 00306

Destination: Rowan University Planetarium Date: 3/27/2020 9:00:00 AM Return: 3/27/2020 1:45:00 PM Transportation:  
School Bus (54 passenger) #Students: 63 Buses: 2 Transportation Cost: 850.49 Account/Billing Code: School  
Account

School: Atlantic City High School Name: ACHS NJROTC Leadership Encampment Trip ID #: 00270

Destination: USS NJ BB 62 BATTLESHIP MUSEUM AND MEMORIAL Date: 11/22/2019 12:00:00 PM Return:  
11/23/2019 4:00:00 PM Transportation: School Bus (54 passenger)

#Students: 49 Buses: 1 Transportation Cost: 810.34 Account/Billing Code: School Account

Notes: AMEND & RATIFY Sean Griffin, James Washington, Christy Feehan and Christopher Brown will act as Chaperones.  
Do not exceed \$5598 since it was for two days (3 x933 = \$2799 x 2 days = \$5598)

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**2.** Approve and ratify the following Atlantic City High School staff members to serve as Attendance Monitors who will analyze daily attendance data to combat chronic absenteeism. Approved at the August 20, 2019 Board meeting resolution K-#24.

- a. Rhaymen Altagracia
- b. Tom Biggins
- c. Thomas Kelly
- d. Tara Lake
- e. Kate McCabe
- f. Cheryl Mendez
- g. Diane Wilburn

Approved 8/20/19 K 24. C & I -Approve Atlantic City High School to hire 8 teachers who will serve as attendance monitors who will analyze daily attendance data to combat chronic absenteeism. 8 teachers (one hour each day) x 180 days at a rate of \$45.87=\$66,052.80 charged to account number: (All certified staff are eligible) SMART Goal #3 Chronic Absenteeism Account 20-235-200-100

**3.** Approve ABCO Federal Credit Union representatives to sponsor a “Financial Reality Fair” for Atlantic City High School seniors during the 2019-2020 school year. The Reality Fair is a great concept where students fill out a form and select the type of work that they anticipate after graduating from high school or college; the area in which they plan on living; and a few other factors. The students will be assigned a random credit score to make it more realistic and will begin the session with a budget worksheet. During the Reality Fair, they will visit various tables that deal with each aspect of their financial life (housing, transportation, food, phone, etc.) and select an option from a number of choices. The goal is for the students to have their budget balanced at the end of the session. There is no cost to the District.

**4.** Approve Alexandra Marsini and Samantha Sickler to attend the Field Hockey Coaching Seminar on February 6 - 7, 2020 at the Tropicana Casino Hotel in Atlantic City, NJ . Cost is \$225.00 per coach. Cost not to exceed \$450.Charged to account number 11-402-100-580-010-00-580-20.

**5.** Accept donations for the following:

School	Amount / Awarded	Vendor	Comments
Atlantic City High School	\$500.00	AtlantiCare Healthy Schools and Healthy Children	Mini-Grant purpose of Nutrition/School Garden
Sovereign Avenue School	\$5000.00	Friends and Music	Purchase instruments and other supplies, uniforms, instruction by the Bay Atlantic Symphony musician, Broadway trips, other

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			travel, etc.
Uptown School Complex	Socks Donation	Local 54 Black Leaders Chapter	For the community
Chelsea Heights School	\$750.00	AtlantiCare Healthy Schools and Healthy Children	
Pennsylvania Avenue School	\$500.00	The Center for Research and Evaluation on Education and Human Services of Montclair State University,	Participation and completion of the 2019-2020 NJ Middle School Risk and Protective Factor Survey (NJRPFPS) being conducted by the NJ Department of Human Services

**6.** Approve two certified school nurses to assist with high school athletic physicals at the contractual rate of \$45.87 for the Spring, 2020 sports season. Dates and times for assistance will be determined by the school physician. Not to exceed 15 hours each at a cost not to exceed \$1376.10 Charged to account 11-000-213-104-01-015-104.

**7.** Amend and ratify resolution K#6 from 12/17/19 to replace teacher Wendy Kiedaisch with teacher Kevin Corcoran (high school sheltered science) to participate in the Immigrant ELL Training Modules and professional development. Teachers participate in 9 hours of paid professional development outside of the contractual day at the contracted rate of pay between January and April 2020. 9 hours x \$45.87, not to exceed \$412.83 per teacher. There is no change to teacher hours, total per teacher, or not to exceed amount. Total not to exceed \$8669.43 Account Number: 20-243-200-100.

Approved 12/17/19K#6 Hire the following 21 teachers of immigrant students in grades 5-12 to participate in Immigrant ELL Training Modules and professional development: Brenda Brathwaite, Anthony Zarych, Keenan Wright, Wendy Kiedaisch, Itzel Lopez, Yenis Munoz, Michael Ott, Junior Mejia, Patricia Keeper, Suzanne Bennett, Diana Arndt, Cate McCabe, MaryAnn Mena, Cipriano Lopez, Amy Havens, Mark Deebold. Jason Mendelsohn, Julio Torres, Daniel Angelo, Joseph Costello, and Mayra Cruz-Connerton. Teachers will participate in 9 hours of paid professional development outside of the contracted day at the contracted rate of pay between January and April 2020. 9 hours x \$45.87, not to exceed \$412.83 per teacher. Professional development is one of the allowed uses of Title III Immigrant funds. Total not to exceed \$8669.43. Account Number: 20-243-200-100

**8.** Approve the Uptown School Complex to use Anatolia to host 3 assemblies and an after school parent presentation to promote attendance, emotional intelligence and academic ambition for a total cost of \$4000. Using SIA funds to support SMART goal #3 Culture and Climate 20-236-200-500-080-00-300-20 (SIA carry over funds).

**9.** Approve to partner with the Atlantic City Police, Atlantic City Fire Departments and AtlantiCare as they will provide volunteer staffing to work in collaboration with the Board approved Public Safety club advisors. We are also seeking permission to partner with the Boy Scouts of America as the parent organization to career exploration.

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Boy Scouts of America will provide the membership for students enrolled in the clubs and curriculum support. The clubs will follow the elementary club meeting schedule of Fridays from 3:00 - 4:30 pm from January - May. The Police and Fire Departments will hold Saturday programs with the students who will complete separate parent permission forms for their attendance. The tentative location for these Saturday sessions is the Atlantic City PAL (with pick-up locations occurring at participating schools). The current costs of this partnership are in the form of the previously approved club advisor stipends.

**10.** Amend the June 18, 2019, board resolution K. Curriculum and Instruction #41 to add the following staff to the Standards Grading and Scheduling (Elementary) PLC. New PLC group to meet at the administration building. Additional costs are \$24,904.32 with the new not to exceed amount of \$127,056.48 The costs will be paid from the Title II and Title IV Account Numbers: 20-231-200-100-998-XX-100-20 and 20-265-200-100

2 teachers (\$45.87/hr) = \$91.74 / hr.  
 5 administrators (\$67.50) = \$337.50 / hr.  
 2 Support Staff (\$44.80) = \$89.60 / hr.  
 Total per hour for support staff, teachers, administrators = \$518.84 x 48 hours = \$24,904.32

<b>Teachers:</b>				
Angeliki Andreatos Hughes	Kareema Jones			
<b>Support Staff:</b>				
Carol Simon	Michelle Prevard			
<b>Administrators:</b>				
Shelly Williams	Jodi Burroughs	Medina Peyton	Nicole Williams	Dr. Lakecia Hyman

Approve June 18, 2019 # 41. Approve to appoint and hire 36 teachers and two administrators to continue the work of the district PLCs on selected Saturdays and after school from July 2019 to June 2020. Each session will be up to 4 hour sessions, not to exceed 48 hours. Consultation sessions with four administrators and twelve teachers will not exceed 20 hours each at the rate of \$45.87 per hour for teachers and \$67.50 for an administrator. Pending approval the the Title II Grant.

DISTRICT LEADERSHIP	STANDARDS GRADING & SCHEDULING (High School)	STANDARDS GRADING & SCHEDULING (Elementary)	ASSESSMENTS	INTERVENTIONS	VPA	COLLEGE AND CAREER READINESS
Kenneth Flood			Cornelio Sabio			
Christine	Maryann Mena	Jennifer Afanador	Shanna London	Verna Peak	Craig	LaKeishia Taylor

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Nodler					Martin	
Mariann Storr	Barbara Hamill	William Heckman	Julie Craig	Mary Kent	Leticia Becker	Kelly Bird
Samantha Wallace	Alexandra Marsini	Kristen Williams	Angela Walters	Laurie Egrie	Patricia Keeper	Cynthia Corona
Shannon DePersenaire	Domonique Shannon	Michael Ott	Charneen James	Brendan Schurr	Jennifer Grocki	Amy Barbetto
Dan Angelo	Alexander Grassi	Joseph Bochniak		Dr. C. Dedra Williams	Louise Neblett	Indra Owens
		Ian Levine		Lori Dean		

Not to exceed: \$102,152.16 (85,743.36 + \$16,408.80) Account Number: 20-231-200-100-998-XX-100-20

36 teachers (\$45.87/hr) = \$1,651.32 / hr.

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

Total per hour for teachers and administrators = \$1,786.32 x 48 hours = \$85,743.36

\*Administrative consultation sessions: Dr. La'Quetta Small, Dr. Lakecia Hyman, Jodi Burroghs, and James Knox

\*Teacher Alternates: TBD - 12 teachers

\* Not to exceed 20 hours each

Total per hour for consultation sessions (teachers and administrators)

12 teachers (\$45.87/hr) = \$550.44 / hr.

4 administrators (\$67.50) = \$270/ hr.

Total per hour for teachers and administrators = \$820.44 x 20 hours = \$16,408.80

- 11.** Amend and \*ratify the December 17, 2019 Curriculum and Instruction #12, by adding the following staff for SES tutoring. Additional Staff: ( There is no change to the not to exceed amount)

Atlantic City High School	Teachers: *Chief Chris Brown
Uptown Complex School	Teachers: *Makia Parker, John Demones, Peter Marczyk, Marla Mazur, Pamelar Jean-Baptise, Linda Holmes
Dr. Martin Luther King, Jr. Venice Park School	Aide: Teacher:
Richmond Avenue School	Teacher: Justin Goods
New York Avenue School	Teacher: Whitney Howze, Arminta Jones
Brighton Avenue School	Teacher: Kathy Lewis
Texas Avenue School	Teacher: Euna Ji
All Schools:	Teacher : Kawania Darand
<i>*Denotes ratification for identified staff</i>	

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Approved December 17, 2019 Curriculum and Instruction #12. Amend and ratify the October 15, 2019 board agenda Curriculum and instruction. #12, by adding the following staff for SES tutoring and SAT program.

**12.** Approve DAANJ (Directors of Athletics Association of New Jersey ) membership and conference registration for Chris Ford for 2020-2021. The DAANJ conference is March 16 - March 20, 2020 at the Golden Nugget Hotel and Casino in Atlantic City. Cost not to exceed \$375.00. Charged to account 11-402-100-580-010-00-580-20

**13.** Approve to hire four teachers for the Title I Morning Academic Enrichment Program at Dr. Martin Luther King, Jr. School Complex. The program will begin on Wednesday, January 29, 2020, and continue through June 2020. Teachers will be paid at the contracted rate of \$45.87/ hr (7:00am until 8:00am) for 60 hours each, and one administrator per day at the contracted rate of \$67.50/hr for 30 hours (7:00am until 7:30am). Payments will not exceed \$13,033.80 **Account Number:** 20-235-100-101-140-22-10

- a. Tamara Mingo
- b. Joann Allgeyer
- c. Kareema Jones
- d. Alta Howell
- e. Jodi Burroughs (administrator)
- f. Cherise Burroughs (alternate administrator)
- g. Aja Percy (alternate teacher)
- h. Deborah Moore (alternate teacher)
- i. Michele Green (alternate teacher)
- j. Samantha Wallace (alternate teacher)

**14.** Approve to hire four teachers for the bi-monthly parent and child mindfulness activities program at Dr. Martin Luther King, Jr. School Complex. The program will be bi-monthly on Wednesday, January 29, 2020, and continue through June 2020. Teachers will be paid at the contracted rate of \$45.87/ per hr for 12 hours (3:00 pm until 4:00pm) , and one administrator per day at the contracted rate of \$67.50/hr for 6 hour per day (3:30 pm until 4:00 pm). Payments will not exceed \$2606.76. **Account Number:** 20-235-100-101-140-22-10

- a. Valerie Schwartz
- b. Alta Howell
- c. Kareema Jones
- d. Michelle Hayes
- e. Jodi Burroughs ( administrator)
- f. Cherise Burroughs (alternate administrator)
- g. Atara Sweeney (alternate teacher)
- h. Chaia Jennings(alternate teacher)

**15.** Approve the Atlantic City High School to amend the fiscal year 2020 Perkins Budget.

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**16.** Approve services, parts, materials and report filings from Modulation Magic for the WAJM radio station at Atlantic City High School. The hourly rate for services is \$85 per hour, for a minimum of two hours, per onsite visit beginning January 29, 2020. Visits will be two times per month. Services parts and materials not to exceed \$5,525.00. Bill to account numbers:11-190-100-500-010-00-500-20 and 20-361-XXX, 20-361-200-300-010-00-300

**17.** Approve the 2019 - 2020 Spring Sports’ Schedules for Baseball, Softball, Boys’ Lacrosse, Girls’ Lacrosse, Boys’ Track, Golf, Boys’ Tennis, Boys’ Crew, and Girls’ Crew (all subject to change) Handouts

**CURRICULUM AND INSTRUCTION 1 - 17**

On a motion made by Mr. Devlin and seconded by Mr. Hossain, the Atlantic City Board of Education voted to approve Curriculum & Instruction resolutions 1 – 17. At the call of the roll the vote was as follows: Mrs. Bailey-yes; Mrs. Byard-yes; Mr. Chowdhury-yes; Mr. Devlin-yes; Mr. Herbert-yes; Mr. Hossain-yes; Mr. Islam-yes; Mr. Thomas-yes. Of eight members present, eight voted in the affirmative. The motion carried.

**BUILDINGS & GROUNDS 1 - 9**

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

20-0034 10/15/19 Board Meeting	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 Around the Island Swim Atlantic City High School – Boathouse Saturday, January 25, 2020 and Sunday, January 26, 2020 (6:30 AM – 2:00 PM) \$1,000.00 (\$500.00 x 2 days) \$510.00 (\$255.00 x 2 days) N/A N/A Received \$1,510.00
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20-0053	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	StepIn Stones to Excellence Inc./Love AC – Itean Dozier Elementary Basketball Tournament Dr. Martin Luther King Jr. School Complex – Gymnasium Saturday, February 15, 2020 (12:00 PM – 5:00 PM) N/A N/A Custodian(s) to Volunteer Services N/A Safety Officer(s) to Volunteer Services N/A Pending \$0.00
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2. Approval of the quoted transportation contract between Atlantic City School District and Claybrooks Transportation LLC for the 2019-2020 school year. Transportation is needed for students attending Pinelands Learning Center (Route: PLC2-1920) the total cost is \$3600.00. The transportation cost will be the responsibility of Atlantic City School District (Account: 11-000-270-515-015-00-515).

3. Approval of the quoted transportation contract between Atlantic City School District and Safety Bus Services for the 2019-2020 school year. Transportation is needed for students attending the Princeton Review Program (Route: PRP20) the total cost is \$4240.00. The transportation cost will be the responsibility of Atlantic City School District (Account: 20-235-200-500-\*\*-\*\*\*-\*\*\*).

4. Approval of the quoted transportation contract between Atlantic City School District and Integrity Transportation for June 3, 2020. Transportation is needed for Richmond Avenue students going on a field trip to Castaway Cove (Route: 158) the total cost is \$1275.00. The transportation cost will be the responsibility of Atlantic City School District (Account: 11-000-270-512-00-012-512).

5. Approval of the quoted transportation contract between Atlantic City School District and Student One Transport for the 2019-2020 school year. Transportation is needed for Homeless/DCPP students attending Atlantic City Schools (Route: SFC-1920) the total cost is \$19467.00. The transportation cost will be the responsibility of Atlantic City School District (Account: 11-000-270-511-00-015-511).

6. Approve the transportation contracts for field trips with Academy Bus for the 2019-2020 school year.

Contract		Start Date	End	Destination	Pass.	Per Trip
ABT1920						
	00050A	7/23/2019	7/23/2019	The Franklin Institute	54	\$1769.00

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	00050B	7/23/2019	7/23/2019	The Franklin Institute	54	\$1769.00
	00240	5/27/2020	5/27/2020	Broadway NYC	54	\$3926.00
	00182	5/20/2020	5/20/2020	Six Flags	54	\$3500.00
	00227	6/10/2020	6/10/2020	Liberty Bell	54	\$3313.00
	00199	6/12/2020	6/12/2020	Hershey Park	54	\$4619.00
					Total Cost	\$18896.00

7. Approve the transportation contract between Atlantic City Public Schools and Safety Bus Service for the 2019/2020 school year. Transportation is for Atlantic City students attending (IA-3) Principle Academy Charter School at the cost of \$30199.00. Transportation costs will be the responsibility of Atlantic City Public Schools. (Account 11-000-270-511-00-015-511).

8. Approval of the transportation jointure between Pleasantville School District and Atlantic City School District from 9/5/2019 to 1/17/2020. The joint agreement involves the transport of two Homeless/DCPP Pleasantville School District students (#2328240 & 2428271) to Atlantic City Public Schools (Route ACHS & PENN) for a cost of \$3500.94. The transportation cost will be the responsibility of Pleasantville School District.

9. Approval of the transportation jointure between Atlantic City School District and Ventnor School District for the 2019/2020 school year. The joint agreement involves the transport of a Homeless/DCPP student (#2100310) to Atlantic City High School from Ventnor (Route VVT2) for a cost of \$866.52. The transportation cost will be the responsibility of Atlantic City School District (Account: 11-000-270-511-00-015-511).

**BUILDING & GROUNDS 1 - 9**

On a motion made by Mr. Islam and seconded by Mrs. Bailey, the Atlantic City Board of Education voted to approve Buildings & Grounds resolutions 1 – 9. At the call of the roll the vote was as follows: Mrs. Bailey-yes; Mrs. Byard-yes; Mr. Chowdhury-yes; Mr. Devlin-yes; Mr. Herbert-yes; Mr. Hossain-yes; Mr. Islam-yes; Mr. Thomas-yes. Of eight members present, eight voted in the affirmative. The motion carried.

**GOODS & SERVICES 1 - 10**

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

December 15, 2019	\$4,519,169.14
December 30, 2019	\$4,191,014.27

2. Approve the Report of Payments (#1) for the period 1/1/20 - 1/28/20, in the amount of \$3,049,542.33, per **Exhibit D**. Further, approve the Report of Payments (#2) for the period 1/27/20 - 1/28/20, in the amount of \$2,713,602.99, per **Exhibit D1**.

3. Approve the Open Purchase Order Report for the period 1/1/20 - 1/28/20, in the amount of \$865,072.97, per **Exhibit E**. Further, approve the Open Purchase Order Report #2 for the period 1/27/20 - 1/28/20 in the amount of \$2,020,515.22, per **Exhibit E1**.

4. Approve the Board Secretary Report for November, 2019 and note agreement with the November, 2019 Treasurer’s Report, per **Exhibit F**.

5. Approve the Treasurer’s Report for November, 2019 and note agreement with the November, 2019 Board Secretary Report, per **Exhibit G**.

6. Approve the Monthly Transfer Report for November, 2019, per **Exhibit H**.

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

Angela Brown, Board Secretary

8. Award the contract for Bid #20-029 Student Transportation Services to Safety Bus, 7200 Park Avenue, Pennsauken, NJ 08109. The sole bid submitted was opened January 10, 2020 and results are as follows:

ROUTE NUMBER	ROUTE COST	ADJUSTMENT PROVISION COST	PER AIDE PER DIEM COST
PLC	NO BID	NO BID	NO BID
IA-3	\$299.00	1.50	N/A
<b>TOTAL PER DIEM BID</b>	\$299.00		

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COST			
BULK BID DISCOUNT	0%		

**9.** Award the contract for Bid #20-033 Student Transportation Services to Claybrooks Transportation LLC, 3 Lasalle St, Vineland, NJ 08360. Bids were opened January 28, 2020 and results are as follows:

	BIDDERS	
ROUTE NUMBER	Claybrooks Transportation LLC 3 Lasalle St Vineland, NJ 08360	Integrity Transportation 1026 W. White Horse Pike Egg Harbor, NJ 08215
PLC	\$480.00	\$500.00
PER DIEM, PER AIDE COST	\$50.00	\$100.00
TOTAL PER DIEM BID COST	\$530.00	\$600.00
ADJUSTMENT PROVISION COST	\$1.00	\$1.50
BULK BID DISCOUNT	N/A	N/A

**10.** Accept the donation from Matthew Doherty and Maggie Moran, Belmar, NJ in the amount of \$1,000 for student lunch debt.

**GOODS & SERVICES 1 - 10**

On a motion made by Mr. Thomas and seconded by Mr. Islam, the Atlantic City Board of Education voted to approve Goods & Services resolutions 1 – 10. At the call of the roll the vote was as follows: Mrs. Bailey-yes-abstain on #1 M. Bailey; Mrs. Byard-abstain; Mr. Chowdhury-yes; Mr. Devlin-yes; Mr. Herbert-yes; Mr. Hossain-yes; Mr. Islam-yes; Mr. Thomas-yes. Of eight members present, six voted in the affirmative on all, one abstain on #1 M. Bailey and one abstained on all. The motion carried.

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**Closed Session**

On a motion made by Mrs. Bailey and seconded by Mr. Thomas, the Atlantic City Board of Education voted unanimously to go into executive session for approximately 45 minutes at 6:30pm.

**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, for approximately 45 minutes.

**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 confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer. **Regular meeting: Workers Compensation, Administration Building**

(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

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to the balancing of the public's interest and the employee's privacy rights under *South Jersey Publishing*, 124 N.J. 478, the employee(s) nature of discussions are employment requirements/modifications.

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

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

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

I, Angela Brown, Board Secretary do hereby certify the above to be a true and correct copy of a resolution adopted by the Board of Education of the City of Atlantic City at their meeting held on January 28, 2020.

**RETURN TO OPEN SESSION**

On a motion made by Mr. Thomas and seconded by Mr. Devlin, the Atlantic City Board of Education voted unanimously to return to open session at 7:25pm.

**R. AFTER EXECUTIVE SESSION**

**GOODS & SERVICES**

**11.** On a motion made by Mrs. Bailey and seconded by Mr. Thomas, the Atlantic City Board of Education voted to approve the workers compensation settlement agreements (3/4/14 & 11/3/15) with employee #100060 (UPC), in the amount of \$238,634. At the call of the roll the vote was as follows: Mrs. Bailey-yes; Mrs. Byard-yes; Mr. Chowdhury-yes; Mr. Devlin-yes; Mr. Herbert-yes; Mr. Hossain-yes; Mr. Islam-yes; Mr. Thomas-yes. Of eight members present, eight voted in the affirmative. The motion carried.

**Adjourn** There being no further business to come before the Board of Education, on a motion by Mr. Thomas and seconded by Mr. Devlin, the meeting adjourned at 7:25pm.

Respectfully submitted,

Angela Brown  
Board Secretary

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