

**Atlantic City Board of Education
Committee / Regular
November 21, 2017**

A. Call To Order Mr. Johnson , President

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

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

Student Representatives Ms. Kabir ___; Ms. Rahman _____.

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 CitiCenter Building at 1300 Atlantic Avenue, Atlantic City, New Jersey 08401 on January 21, 2017.

D. Flag Salute

E. Vision & Mission Statement

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

Mission: In order to meet the needs of all students, the District is committed to increasing student learning and improving teaching in the core academic subjects by using instructional strategies aligned with the New Jersey 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.

**F. Superintendent Report – Mr. Barry S. Caldwell - Superintendent
Auditors Report - Ford Scott
H.I.B. Report**

G. Public Comments

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

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

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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.

POLICY 1 - 3

1. Approve the committee and regular minutes of October 17, 2017 and order receive the closed session minutes of the regular meeting of October 17, 2017, **per Exhibits A & A1.**
2. Approve the second reading of the following policy, **per Exhibit B.**

P 5330.04	Administering an Opioid Antidote
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3. Approve the first reading of the following policy and regulation, **per Exhibit C.**

P & R 5530	Substance Abuse (M)
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Motion By: _____ Seconded By: _____

Yes _____ No _____ Abstain _____

Mrs. Bailey - Chairperson

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

I. PERSONNEL 1 - 21

Mrs. Bailey - Chairperson

1. Retirements/Resignations:

Employee	Position	Location	Last Date of Employment	Eff. Date	Reason
a. Bodenschatz, Margaret	Teacher: Spec. Edu.	UPT	12/30/17	12/31/17	Resignation
b. Bohatila, Elsa	Custodian	ACHS	06/30/18	07/1/18	Retirement
c. Howard, Donald	Teacher: TV Broadcasting	ACHS	12/31/17	01/01/18	Retirement
d. Sless, Richard	Teacher: 6th Grade	CH	06/30/18	07/01/18	Retirement
e. Velazquez, Leonardo	Custodian	ACHS	10/17/17	10/18/17	Resignation

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2. Amend Retirements/Resignations submitted on May 23, 2017 Board Meeting:

Employee	Position	Location	Last Date of Employment	Eff. Date	Reason
a. Coursey, Lory	Teacher: Grade 6	NYAS	09/30/17	10/01/17	Resignation

3. Leaves of Absence:

Employee	Position	Location	Leave Period	Type of Leave
a. Ailes, Kimberly	Teacher	SAS	10/24/17 – 11/29/17	District Medical Leave – Paid
b. Aracena, Indra	Teacher	MLK	09/01/17 – 11/01/17 11/02/17 – 01/01/18	FMLA – Paid FMLA/NJFL - Unpaid
c. Arroyo, Luciano	Groundskeeper	ACHS	07/12/17 – 07/11/17	FMLA & NJFL – Intermittent
d. Browne, Karen	Teacher	NYAS	09/01/17 – 06/30/18	FMLA – Intermittent
e. Campana, Sandy	Teacher	RAS	09/01/17 – 10/02/17 10/03/17 – 01/12/18	FMLA – Paid FMLA/NJFL - Unpaid
f. Caraballo, Jeannette	Receptionist	District	07/01/17 – 06/30/18	FMLA - Intermittent
g. Clark, Cassandra	Teacher	BAS	08/15/17 – 09/25/17 09/26/17 – 10/26/17	FMLA – Paid FMLA - Unpaid
h. Davis, James	Safety Officer	ACHS	09/07/17 - 09/29/17	District Medical Leave - Paid
i. Field, Marie	Teacher	ACHS	09/01/17 – 06/30/18	District Medical Leave - Intermittent
j. Jacobs, Tiffany	Teacher	SAS	09/01/17 – 09/27/17 09/28/17 – 10/11/17 10/12/17 – 12/20/17	District Medical Leave – Paid NJFL – Paid NJFL - Unpaid
k. Gabriele, Dawnmarie	Teacher	ACHS	09/01/17 – 06/30/18	District Medical Leave Intermittent

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l. Horn, Catherine	School Psychologist	ACHS	09/01/17 – 06/30/18	District Medical Leave Intermittent
m. Jamison, Jennifer	Ed Media Specialist	PAS	09/01/17 – 06/30/18	District Medical Leave Intermittent
n. Lopez, Nancy	Teacher	SAS	09/01/17 – 06/30/18	District Medical Leave - Intermittent
o. May, Robert	Custodian	ACHS	07/01/17 – 06/30/18	NJFL – Intermittent
p. Maxwell, Sherri	Student Activities Clerk	District	07/01/17 – 06/30/18	FMLA - Intermittent
q. Moody, Doniell	Safety Officer	RAS	09/25/17 – 09/24/18	FMLA – Intermittent
r. Muskett, Kelly	Teacher	PAS	10/11/17 – 12/15/17 12/16/17 – 02/28/17	FMLA/NJFL – Paid FMLA/NJFL – Unpaid
s. Peak, Verna	Teacher	ACHS	09/01/17 – 06/30/18	FMLA – Intermittent
t. Pecot-Johnson, Kelleen	Paraprofessional	MLK	10/09/17 – 04/09/18	FMLA - Intermittent
u. Primeau, Bryanna	Teacher	PAS	11/10/17 – 11/17/17 11/18/17 – 02/21/18	District Medical Leave – Paid District Medical Leave – Unpaid
v. Rosenberg, Susan	Teacher	UPT	04/14/17 – 04/27/17 04/28/17 – 05/02/17	District Medical Leave – Paid FMLA – Unpaid
w. Santoro, Kimberly	Guidance Counselor	ACHS	09/01/17-06/30/18	FMLA/NJFL - Intermittent
x. Shepherd, Carol	Teacher	PAS	09/01/17 – 06/30/18	FMLA – Intermittent

4. Staff Transfers for the 2017/2018 school year due to enrollment and other needs of the District:

Employee	Current Assignment & Location	New Assignment & Location	Eff. Date
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Murray, Marysue	Sign Language Interpreter ACHS	Sign Language Interpreter SAS	10/27/17
O'Neill, Marie Eileen	Sign Language Interpreter ACHS	Sign Language Interpreter SAS	10/27/17
Williams, Amy	Teacher: Deaf & Hard of Hearing ACHS	Teacher: Deaf & Hard of Hearing SAS	10/27/17
Lindner, Holly	Sign Language Interpreter SAS	Sign Language Interpreter ACHS	10/27/17
Lindsay, Nicole	Teacher: Deaf & Hard of Hearing SAS	Teacher: Deaf & Hard of Hearing ACHS	10/27/17
VanderMeulen, Dana	Sign Language Interpreter SAS	Sign Language Interpreter ACHS	10/27/17

6. Salary Adjustments:

Employee	Location	From Amount Degree & Step	To Amount Degree & Step	Eff. Date	Difference	Reason
a. Alston, Darrell	SAS	\$100,844 BA+30 L15	\$102,429 MA L15	01/01/2018	\$1,585	Degree Earned
b. Sloan, Tracey	UPT	\$107,355 MA L15	\$109,576 MA L15	09/01/2016	\$2,221	24 year longevity
c. Sloan, Tracey	UPT	\$108,352 MA L15	\$110,573 MA L15	09/01/2017	\$2,221	24 year longevity

7. Approve to ratify the salary adjustment for Helen Cohen **per Exhibit D.**

8. Approve the change in title to conform to the State's recognition of the position, this change is with no change to salary, effective July 1, 2017:

Name	Current Title	New Title
Angelo, Daniel	District Primary Teacher/Facilitator/Trainer	District Teacher Coordinator (Primary ELA)
Mena, MaryAnn	District Bilingual Teacher/Facilitator/Trainer	District Teacher Coordinator (Title III/K-12 Bilingual/ESL/World Languages)
Storr, Mariann	District Intermediate Teacher/Facilitator/Trainer	District Teacher Coordinator (Intermediate and Middle ELA)

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9. Approve to ratify and amend Personnel resolution #3d from the January 24, 2017 meeting and resolution #4a from the August 8, 2017 meeting to change position titles from Assistant Principal to Vice Principal, to align all District Vice Principals under one certified standard category:

1/24/17 meeting:

d. Sabio,	Assistant	NYAS	02/01/17	\$100,000	J. Gray	11-00-240
Cornelio	Principal			Step 4	(resigned)	103-00-007 103

8/8/17 meeting:

a. Grimes,	Assistant	ACHS	08/14/17	\$105,000	J. Potkay	11-000-240
Jason	Principal			Step 1	(resigned)	103-00-001 103

Name	Current Title	New Title
Sabio, Cornelio	Assistant Principal	Vice Principal
Grimes, Jason	Assistant Principal	Vice Principal

10. Amend resolution Personnel #12 from August 22, 2017 Board meeting to add the following staff to the list of teachers and secretaries to be paid for professional development preparation.

a.Alex Grassi	b.Penelope Kelly	c.Jennifer Grocki
d.Nina Garrett	e.Millie Russell	f.Angela Mason

Approve 9/22/17 Personnel #12 Approve the following teachers and secretaries to be paid for professional development preparation to be conducted outside of the regular school day at the contracted rate of \$45.87 for teachers and the regular hourly rate for secretaries. Payments will occur throughout the school year and are based on 4 full days (3 hours) and 5 ½ partial days (2 hours) each for a total not to exceed \$58,000 charged to account 20-270-100-00-015-100.

11. Approve Bozhidor Pirgov as the Assistant Advisor for the ACHS Girls' Soccer Club with a stipend of \$685.79 for the 17-18 school year. Charged to account 11-401-100-100-00-001-100, as per approved resolution #24 of the August 22, 2017 meeting.

12. Amend personnel resolution # 16 from the October 17, 2017 meeting to remove Maria Saavedra-Cabrera a substitute secretary from the Title I and Title III supplemental programs for the 2017/2018 school year:

13. Amend personnel resolution # 20 from the September 19, 2017 meeting to include the following staff for the Title I and Title III supplemental programs for the 2017/2018 school year:

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9/19/17 Board Meeting: Approve the following staff for the Title I and Title III supplemental programs for the 2017/2018 school year, as per approved personnel resolution from the August 22, 2017 meeting. Teachers at \$45.87 per hour charged to account # 20-231-100-101 (not to exceed 2 hours per day); Administrators at \$67.50 per hour charged to account # 20-231-100-103 (not to exceed 2 hours per day); Paraprofessionals/Aides at \$16.50 per hour charged to account # 20-231-100-110 (not to exceed 2 hours per day); Title III Teachers charged to account # 20-241-100-101 (not to exceed 2 hours per day); Title I Mentors at \$27.00 charged to account #20-231-200-110-94-000-110 Custodians 20-231-200-110-13-002-110 Brighton Ave School 20-231-200-110-13-003-110 Sovereign Ave School 20-231-200-110-13-005-110 Chelsea Heights School 20-231-200-110-13-006-110 Texas Ave School 20-231-220-110-13-007-110 New York Ave School 20-231-220-110-13-008-110 Uptown School Complex 20-231-110-13-010-110 Pennsylvania Ave School 20-231-220-110-13-012-110 Richmond Ave School 20-231-220-110-13-014-110 Dr. Martin Luther King Jr. School Complex

BRIGHTON AVENUE SCHOOL			
a. Moody, Patricia - aide			
DR. MARTIN LUTHER KING, JR. COMPLEX			
a. Howard, Milagros-tchr	b. Griffiths, Bryan-tchr	c. Burns, Kathleen-tchr	d. McKenty, Michael-tchr
VENICE PARK			
a. Saponaro, Susan-aide			
NEW YORK AVENUE SCHOOL			
a. Scalfaro, Joseph-tchr	b. Mayes, Shambria-aide		
RICHMOND AVENUE SCHOOL			
a. James, Devin-tchr	b. Kelly, Penelope-tchr	c. DeMarco, Lauren-tchr	d. Bing, Sharon-aide
e. Moody, Donielle-aide	f. Yanni, Frank-aide		
SOVEREIGN AVENUE SCHOOL			
a. Carcilli, Alice-tchr			
TEXAS AVENUE			
a. Jones, Jeffrey-tchr			
UPTOWN SCHOOL COMPLEX			
a. Pontillo, Judith-tchr	b. Hussein, Salma-tchr	c. Thomas, Monica-tchr	d. Mammucari, Sarah-tchr
e. Jackson, Michele-tchr	f. Bochniak, Joseph-tchr	g. Noel, Lucia-tchr	h. McGowan, DeCalle-aide
ATLANTIC CITY HIGH SCHOOL			
a. Cochran, Carl-mentor	b. Demps, Yusuf-mentor		

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PENNSYLVANIA AVENUE SCHOOL			
Lucia Noel -aide			

14. Approve the following New York Avenue School clubs and advisors for the 2017/2018 school year charged to account 11-401-100-100-00-012-100:

Advisor	Club	Stipend
a. Graves, Benjamin	Choir	\$797.09
b. George, Stephanie	Chess	\$797.09
c. Mayes, Shambria	Young Ladies of Distinction	\$797.09
d. Belgrave, Ricardo	Young Men of Distinction	\$797.09
e. Newton, Ebony	Safety Patrol	\$797.09

15. Approve the following Winter Game (Boys' & Girls' Basketball, Wrestling & Swimming) workers' rates for the 2017 – 2018 school year as follows. Total not to exceed \$38,900.00 charged to account #11-402-100-101-00-001-100.

Assignment	Rate of Pay
Ticket Takers and Ticket Sellers	\$25.00 per hour
a. Ganeen Brooks	b. Tonya Palin (alternate)
c. Ahmad Jabbar	d. Junior Mejia (alternate)
e. Verna Bailey	f. Dawn Acosta (alternate)
g. Johnny Troche	h. Crystal Marshall (alternate)
i. PJ Dollard (alternate)	
Home Security Guards - TBA	\$20 per hour
ACPD Police Officer Coverage (2)	\$540 per game (2 Officers per game)
Clock Operator	\$25.00 per hour

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a. PJ Dollard	b. Paul Fetter
c. Gary Gabriel	d. Derek Cason (alternate)
e. Alexandra Juliano	f. Ahmad Jabbar (alternate)
g. Anthony Nistico	
Game Announcer	\$25.00 per hour
a. Derek Cason	b. PJ Dollard (alternate)
c. Gary Gabriel	d. Anthony Nistico (alternate)
Scorekeeper	\$25.00 per hour
a. PJ Dollard	b. Kierra Walker (alternate)
c. Anthony Nistico (alternate)	

16. Approve the hiring of the following substitute(s) for the 2017 - 2018 school year:

Name	Position
a. Anderson, James	Substitute Custodian
c. Johnson, Charles	Substitute Custodian
d.. Mendez, Carlos	Substitute Custodian
e. Tiwaah, Nana	Substitute Custodian

17. Approve Ian Levine, Teacher at NYAS, to complete a 240-hour fieldwork experience for his Educational Leadership and Administration program at Walden University. He will be completing the field experience in three sections as follows and at no time will this interfere with any contractual duties or be at any cost to the Board.

- Section 1: Elementary Level Placement with Principal Jodi Burroughs at MLK from March 2018 – May 2018
- Section 2: High School Level Placement with Principal Lina Gil at ACHS from June 2018 – July 2018
- Section 3: Middle School Level Placement with Principal James Knox at NYAS from August 2018 – February 2019.

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18. Approve the following Atlantic County Institute of Technology students to complete a medical assistant student internship with the school nurse under the supervision of the school principal and Pamela Hennelly, Director of Student Services and Special Education, beginning February 2018 through June 2018:

Student	School
a. Dilliard, Chynah	CH
b. Gomez, Aramani	SAS

19. Approve the following student teaching/fieldwork placements for Winter 2018:

Student	University/College	Assignment	School
a. Griggs, Patrick	Stockton University	Speech Language	RAS
b. Knox, Roderick	Cheyney University	Educational Leadership	PAS

20. Approve the following volunteer for the 2017/2018 school year:

Name	Location	Service Area
a. Wilent, Colette	ACHS	Athletics - Yoga

21. Approve the position of Title I District Community and Parent engagement Specialist and job description as **per Exhibit D1**. (This position is funded through Title I):

22. Approve Atiba Rose as the Director of Operations, effective January 1, 2018 with salary of \$138,000.

23. Approve Moira Barnes, Vice Principal, Uptown School Complex, as Interim Principal Uptown School Complex effective January 1, 2018.

PERSONNEL 1 - 21

Motion By: _____ Seconded By: _____

Yes _____ No _____ Abstain _____

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J. STUDENT SERVICES 1 - 11 Mr. Thomas – Chairperson

Recommendations of the Assistant Superintendent Yahn:

1. Placements & Homeless (to ratify)
per the State /CMO (Case Management Organization)
placed by the Department of Children and Families Division of Child Protection and Permanency in a Resource Home

District / School	Student / Grade	Cost	Account / Effective
Brigantine Public Schools	2520360- (5th)	Per Pupil Cost Per Year/Per Diem_\$20,133.00 / \$111.85pd Amount Due: \$111.85 pd x 27 days = \$3, 019.95	Effective: 05/11/2017-06/30/2017 Tuition due to Brigantine 1-000-100-562-00-015-562
Bancroft New placement Resident Student	1501125 (ACHS-12)	\$322.43 per diem 49,654.22 / \$184.00 per diem/\$28,336.00 for Extraordinary Services, (154 days). (\$77,990.22)	October 11, 2017 – June 30, 2018 11-000-100-566-00-030-566 / 20-250-100-560-00-015-560
YALE SCHOOL EAST. INC Renewal Resident Student	2013482(ACHS -9)	Not to exceed \$311.66 per diem/\$56,098.80 for school year (180 days).	September 7, 2017 – June 30, 2018 11-000-100-566-00-030-566 / 20-250-100-560-00-015-560
COASTAL LEARNING CENTER Resident Students	2031840(ACHS-10)	Not to exceed \$270.48 per diem/not to exceed \$58,694.16 for school year (max 217 days)	September 6, 2017 – June 30 ,2018 11-000-100-566-00-030-566 / 20-250-100-560-00-015-560
YALE SCHOOL EAST. INC Renewal Resident Student	1943260(ACHS -10)	Not to exceed \$311.66 per diem/\$56,098.80 for school year (180 days).	September 7, 2017 – June 30, 2018 11-000-100-566-00-030-566 / 20-250-100-560-00-015-560
CREATIVE ACHIEVEMENT ACADEMY New Placement Resident Student	1934692(ACHS- 9)	Not to exceed \$ 272.00 Per Diem not to exceed \$42,160.00 (155 days).	October 12 , 2017– June 30, 2018 11-000-100-566-00-030-566 / 20-250-100-560-00-015-560
YALE SCHOOL ATLANTIC II, INC Resident Student Renewal	1945881(ACHS- 11)	Placement is for a day program and is not to exceed \$ \$276.82 per diem /\$49,827.60 (180 days) .	September , 2017– June 30, 2018 11-000-100-566-00-030-566/ 20-250-100-560-00-015-560
YALE SCHOOL ATLANTIC II, INC Resident Student	1945881-(ACHS-11)	Placement is for a day program and is not to exceed \$276.82 per diem / \$49,827.60 (180 days)	September 7, 2017– June 30, 2018 11-000-100-566-00-030-566 / 20-250-100-560-00-015-560

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Renewal- Location change, and per diem changed			
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2. Approve the Atlantic City Public Schools Nursing Services Plan dated 2017 - 2018. The data provided is reflected of the 2016 - 2017 school year, **per Exhibit E.**

3. Amend resolution K - #12 from October 17, 2017, Board meeting to Change English, Language Arts to English Language Arts/ ESL and to add Bilingual / ESL Curriculum Handbook.

10/17/17 - Approve/Accept the 2017 - 2018 school year adoption of curriculum based on NJSL Standards in the following content areas: Mathematics, English, Language Arts and Science for 2017 - 2018 school year.

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

ID #	School	Reason	HI Begin	HI end	home instructors
3018616 - A	BAS	PENDING EVAL	10/18/17	TBD	T. OLIVER
3200230 - A		MEDICAL	9/7/17	TBD	D. WILLIAMS, K. McNAMARA
1945943 - A	ACHS	PENDING PLACEMENT	10/10/17	TBD	J. HAGOFSKY, J. BRENNAN
2711971 - A	SAS	PENDING PLACEMENT	10/30/17	TBD	L. HARVEY
2820642 - A	MLK	CST	10/31/17	11/30/17	T. SANDERLIN
3020632 - A	NYAS	PENDING EVAL	11/1/17	12/1/17	S. LASSITER
2144622 - A	NYAS	PER SUPERINTENDENT	11/3/17	TBD	P. WOOD
1832140 - T	ACHS	MEDICAL	10/24/17	12/24/17	C. LOPEZ, P. MANOS, A. NISTICO
1843343 - A	ACHS	MEDICAL	11/9/17	1/18/18	J. PARKER, A. PLOTKIN, E. CHEATHAM
1843207 - A	ACHS	MEDICAL	10/2/17	TBD	T. MANSOR, D. SHANNON
1800205 - T	ACHS	MEDICAL	9/7/17	1/1/18	C. CORONA
2535868 - A	NYAS	CIEBS	9/7/17	TBD	S. HUSSEIN
1843224 - A	ACHS	MEDICAL	9/7/17	9/26/17	A. PLOTKIN, A. NISTICO, C. LOPEZ
3000106 - A	NYAS	CST	9/7/17	TBD	H. LLERENA JR.

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5. Approve the end-of season banquets for ACHS sports teams for the 2017 - 2018 school year. The Athletic Department will pay \$5 per athlete per team. Charged to student Activities Account not to exceed \$5000.00. No cost will be incurred by the Board of Education.

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

School: Pennsylvania Ave School Name: 1st grade bus trip Trip ID #: 00180
Destination: Cape May County Zoo Date: 4/26/2018 8:30:00 AM Return: 4/26/2018 1:30:00 PM
Transportation: School Bus (54 passenger) #Students: 61 Transportation Cost: 787.6 Account/Billing Code: School Account
Notes: RAIN DATE May 1, 2017
Parking fees: \$60 per bus x 2= \$120.00; no admission fees
Student Activities Account (Pennsylvania Avenue School)-

School: Sovereign Ave School Name: 1st Grade walking trip to the AC Beach Trip ID #: 00338
Destination: Atlantic City Beach Date: 6/1/2018 8:30:00 AM Return: 6/1/2018 2:30:00 PM
Transportation: Walking #Students: 59 Transportation Cost: 0 Account/Billing Code: Walking
Notes: Rain Dates: 6/7 and 6/8 Students will walk to destination. Culmination of Science and Social Studies activities about the natural resources and sea life.

School: Pennsylvania Ave School Name: 2nd grade bus trip Trip ID #: 00175
Destination: Academy of Natural Sciences Date: 5/11/2018 8:30:00 AM Return: 5/11/2018 1:30:00 PM
Transportation: School Bus (54 passenger) #Students: 61 Transportation Cost: 963.6 Account/Billing Code: School Account
Notes: Parking fees: \$8.00 per bus x 61 students= \$440.00;
Student Activities Account (Pennsylvania Avenue School)-

School: Richmond Ave School Name: 2nd Grade goes to KINGSTON PARK Trip ID #: 00251
Destination: Kingston Park Date: 6/7/2018 9:00:00 AM Return: 6/7/2018 2:00:00 PM Transportation: Walking #Students: 80 Transportation Cost: 0 Account/Billing Code: Walking
Notes: Rain date: 6/11 or 6/12

School: Brighton Ave School Name: 2nd grade team Philadelphia Zoo Trip ID #: 00238
Destination: Philadelphia Zoo Date: 4/30/2018 8:30:00 AM Return: 4/30/2018 1:30:00 PM
Transportation: School Bus (54 passenger) #Students: 45 Transportation Cost: 491.8 Account/Billing Code: School Account
Notes: This trip was awarded through a community access program for title one schools.- Free Admission

School: Chelsea Heights School Name: 2nd Grade Trip Walking Trip Trip ID #: 00333
Destination: Skate Zone Date: 5/18/2018 9:30:00 AM Return: 5/18/2018 1:30:00 PM Transportation: Walking #Students: 27 Transportation Cost: 0 Account/Billing Code: School Account
Notes: \$180.00 total cost Charge to student activities
Rain date 5/21,5/22, 5/23, 5/24, 5/25 2018

School: Pennsylvania Ave School Name: 2nd grade walking trip Trip ID #: 00208

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Destination: AC Library Date: 5/3/2018 9:30:00 AM Return: 5/3/2018 2:30:00 PM Transportation:
Walking #Students: 61 Transportation Cost: 0 Account/Billing Code: Walking
Notes: RAIN DATE: 5/11/18

School: Sovereign Ave School Name: 3rd Grade Beach Trip Trip ID #: 00280
Destination: Albany Ave Beach Date: 5/24/2018 9:00:00 AM Return: 5/24/2018 2:00:00 PM
Transportation: Walking #Students: 79 Transportation Cost: 0 Account/Billing Code: Walking
Notes: Rain Date May 31, 2018 No admission fees

School: Pennsylvania Ave School Name: 3rd grade bus trip Trip ID #: 00192
Destination: Camden Adventure Aquarium Date: 5/25/2018 8:30:00 AM Return: 5/25/2018 1:30:00 PM
Transportation: School Bus (54 passenger) #Students: 60 Transportation Cost: 943.6 Account/Billing
Code: School Account
Notes: Admission fees: \$12.50 x 60 students= \$750.00;
Student Activities Account (Pennsylvania Avenue School)-

School: Richmond Ave School Name: 3rd Grade goes to KINGSTON PARK Trip ID #: 00252
Destination: Kingston Park Date: 6/8/2018 10:00:00 AM Return: 6/8/2018 2:30:00 PM Transportation:
Walking #Students: 75 Transportation Cost: 0 Account/Billing Code: Walking
Notes: Rain date: 6/11 or 6/12

School: Sovereign Ave School Name: 3rd Grade IMAX Trip Trip ID #: 00255
Destination: TROPICANA- IMAX Date: 3/13/2018 8:45:00 AM Return: 3/13/2018 1:45:00 PM
Transportation: Walking #Students: 84 Transportation Cost: 0 Account/Billing Code: Walking
Notes: Admission: Cost of 84 tickets at \$14 each is \$1,176 from SAS - School Activity Account
Rain Date 3-14-18

School: Pennsylvania Ave School Name: 3rd grade walking Trip ID #: 00210
Destination: Civil Rights Garden Date: 5/30/2018 9:45:00 AM Return: 5/30/2018 1:45:00 PM
Transportation: Walking #Students: 65 Transportation Cost: 0 Account/Billing Code: Walking
Notes: Rain date June 6, 2018

School: Chelsea Heights School Name: 4th and 5th grade adventure aquarium Trip ID #: 00135
Destination: Adventure aquarium Date: 1/25/2018 9:00:00 AM Return: 1/25/2018 1:40:00 PM
Transportation: School Bus (54 passenger) #Students: 68 Transportation Cost: 890.35 Account/Billing
Code: School Account
Notes: Rain Dates: jan.16,17,18,19,22,23,24,25,26,27,28,29,30,31 feb.1,2,5,6,7,8,9,
cost-9.50-13.50 Jan/Feb-\$9.50 june-\$13.50 June-4,5,6,7,8,9,11,12 - Tickets charge to Chelsea Students
Activities Account

School: Sovereign Ave School Name: 4th Grade Beach Trip - Sovereign Ave. School Trip ID #: 00124
Destination: Albany Ave Beach Date: 6/1/2018 9:00:00 AM Return: 6/1/2018 2:00:00 PM
Transportation: Walking #Students: 85 Transportation Cost: 0 Account/Billing Code: Walking
Notes: Rain dates: June 5, June 6

School: Pennsylvania Ave School Name: 4th grade bus trip Trip ID #: 00177

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Destination: Camden Adventure Aquarium Date: 6/6/2018 8:30:00 AM Return: 6/6/2018 1:30:00 PM
Transportation: School Bus (54 passenger) #Students: 60 Transportation Cost: 943.6 Account/Billing
Code: School Account
Notes: Admission fees: \$12.50 x 60 students= \$750.00 plus parking \$20
Student Activities Account (Pennsylvania Avenue School)-

School: Pennsylvania Ave School Name: 5th grade bus trip Trip ID #: 00160
Destination: Dave and Busters Date: 5/23/2018 8:30:00 AM Return: 5/23/2018 1:30:00 PM
Transportation: School Bus (54 passenger) #Students: 50 Transportation Cost: 479.8 Account/Billing
Code: School Account
Notes: Admission fees: \$22.99 x 50 students= \$1149.50;
Student Activities Account (Pennsylvania Avenue School)-

School: Sovereign Ave School Name: 5th Grade to Batsto Village Trip ID #: 00188
Destination: Batsto Date: 5/30/2018 8:15:00 AM Return: 5/30/2018 1:40:00 PM Transportation: School
Bus (54 passenger) #Students: 72 Transportation Cost: 840.1 Account/Billing Code: School Account
Notes: Rain date 5/31/2018 Admission is free.

School: Pennsylvania Ave School Name: 5TH GRADE WALKING TRIP Trip ID #: 00164
Destination: Beach AND BOARDWALK Date: 6/6/2018 9:00:00 AM Return: 6/6/2018 2:30:00 PM
Transportation: Walking #Students: 50 Transportation Cost: 0 Account/Billing Code: Walking
Notes: RAIN DATE JUNE 7, 2017

School: Pennsylvania Ave School Name: 6th grade walking trip Trip ID #: 00162
Destination: AC Beach and Boardwalk Date: 6/1/2018 9:00:00 AM Return: 6/1/2018 2:30:00 PM
Transportation: Walking #Students: 65 Transportation Cost: 0 Account/Billing Code: Walking
Notes: RAIN DATE JUNE 4, 2018

School: Pennsylvania Ave School Name: 7th grade walking trip Trip ID #: 00194
Destination: Stockton Arts Garage Date: 5/25/2018 10:00:00 AM Return: 5/25/2018 2:30:00 PM
Transportation: Walking #Students: 50 Transportation Cost: 0 Account/Billing Code: Walking
Notes: RAIN DATE JUNE 1, 2018

School: Pennsylvania Ave School Name: 8TH Grade Trip Trip ID #: 00168
Destination: MADAME TUSSAUDS NEW YORK Date: 5/22/2018 6:30:00 AM Return: 5/22/2018
5:30:00 PM Transportation: Coach Bus #Students: 30 Transportation Cost: 2404.9 Account/Billing
Code: Student Activity Account
Notes: RAIN DATE 5/23/18 Admission fees: \$21.12 x 35= \$739.20;
Student Activities Account (Pennsylvania Avenue School)-

School: Sovereign Ave School Name: 8th Grade Trip Trip ID #: 00327
Destination: Sam Azeez Museum Date: 3/28/2018 9:15:00 AM Return: 3/28/2018 1:30:00 PM
Transportation: School Bus (54 passenger) #Students: 74 Transportation Cost: 693.85 Account/Billing
Code: School Account
Notes: No admission fees.

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School: Pennsylvania Ave School Name: 8TH Grade Trip Trip ID #: 00163
Destination: BEACH AND BOARDWALK Date: 5/25/2018 9:00:00 AM Return: 5/25/2018 2:30:00 PM
Transportation: Walking #Students: 30 Transportation Cost: 0 Account/Billing Code: Walking
Notes: RAIN DATE MAY 29, 2018

School: Atlantic City High School Name: A Cappella at the Rock Trip ID #: 00157
Destination: Council Rock North HS Date: 4/7/2018 9:15:00 AM Return: 4/7/2018 11:45:00 PM
Transportation: School Bus (54 passenger) #Students: 20 Transportation Cost: 1178.92 Account/Billing
Code: School Account
Notes: Competition & Workshop (inclusive of Choice Students) There is a \$250 entry fee (REQ submitted).
Admission \$250 for the group (20 Students & 1 Director)

School: Chelsea Heights School Name: Absecon Island Historical Tour Trip ID #: 00247
Destination: Gardner's Basin/Absecon Lighthouse, Lucy the Elephant. Date: 5/24/2018 8:00:00 AM
Return: 5/24/2018 1:30:00 PM Transportation: School Bus (54 passenger)
#Students: 42 Transportation Cost: 425.05 Account/Billing Code: Student Activity Account
Notes: Bus to Gardner's Basin. Board the AC Cruisin boat. Depart Gardner's Basin for Absecon Lighthouse.
Climb lighthouse. Depart for Lucy the Elephant. Depart for home at 1:00.
Boat is \$7.00 per child x 42 = \$294.00 Adults are \$10.00, one free adult for every ten kids = 0
Lighthouse is \$4.00 per child x 42 = \$168.00 Adults are \$7.00 x 4 = \$28.00
Lucy the Elephant is \$4.00 per child x 42 = \$168.00 Adults are \$8.00 x 4 = \$32.00
TOTAL = \$690.00 charged to student activity account

School: Brighton Ave School Name: Ac Aquarium Trip ID #: 00319
Destination: Atlantic City Aquarium Date: 5/18/2018 8:30:00 AM Return: 5/18/2018 1:00:00 PM
Transportation: School Bus (54 passenger) #Students: 60 Transportation Cost: 850.1 Account/Billing
Code: School Account
Notes: Admission to be paid by student activity account
\$5.50 per student 6 Adults: Free 60 students: \$330.00

School: Richmond Ave School Name: Ac Aquarium Trip ID #: 00322
Destination: Atlantic City Aquarium Date: 6/5/2018 9:00:00 AM Return: 6/5/2018 1:30:00 PM
Transportation: School Bus (54 passenger) #Students: 62 Transportation Cost: 725.1 Account/Billing
Code: School Account
Notes: Rain Date: 6/7/2018
Students will have a guided tour of the Atlantic City Aquarium and climb to the top of the Absecon Lighthouse
then they will travel to the nearby beach for a hands-on lesson in Beach Ecology.

School: Pennsylvania Ave School Name: AC Beach & Boardwalk 4th gr. Trip ID #: 00176
Destination: AC Beach and Boardwalk Date: 6/12/2018 8:30:00 AM Return: 6/12/2018 2:30:00 PM
Transportation: Walking #Students: 60 Transportation Cost: 0 Account/Billing Code: Walking
Notes:

School: Chelsea Heights School Name: AC Beachwalk Trip ID #: 00271
Destination: Chelsea Avenue Beach Date: 6/7/2018 8:30:00 AM Return: 6/7/2018 2:45:00 PM
Transportation: Walking #Students: 42 Transportation Cost: 0 Account/Billing Code: Walking

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Notes: Rain dates June 4,5,6,7,8, 11, 12

School: New York Ave School Name: AC Library Trip ID #: 00206
Destination: Atlantic City library Date: 5/17/2018 9:15:00 AM Return: 5/17/2018 12:15:00 PM
Transportation: Walking #Students: 60 Transportation Cost: 0 Account/Billing Code: Walking
Notes:

School: New York Ave School Name: AC Post Office Trip ID #: 00256
Destination: Atlantic City Post Office Date: 5/18/2018 9:15:00 AM Return: 5/18/2018 12:15:00 PM
Transportation: Walking #Students: 60 Transportation Cost: 0 Account/Billing Code: Walking
Notes:

School: Atlantic City High School Name: Academic Triathlon Trip ID #: 00145
Destination: EHTHS and Wawa Date: 2/15/2018 1:30:00 PM Return: 2/15/2018 6:30:00 PM
Transportation: 25 Passenger Bus #Students: 12 Transportation Cost: 225 Account/Billing Code: School Account
Notes: Academic Triathlon and Wawa -No entry fees

School: Atlantic City High School Name: ACHS ESL Senior Day Trip ID #: 00267
Destination: Blue Heron Pines Date: 5/11/2018 10:30:00 AM Return: 5/11/2018 1:00:00 PM
Transportation: School Bus (54 passenger) #Students: 30 Transportation Cost: 331.3 Account/Billing Code: 20-241-200-500-00-015-500
Notes: All 40 Student meals @about \$35.00 per person - ACHS- ESL student Activities Fund. Staff meals will be paid for from other monies.

School: Atlantic City High School Name: ACHS MCI/ Self Contained Trip ID #: 00172 Destination: Ocean City Boardwalk, 11th Street Date: 5/10/2018 9:30:00 AM Return: 5/10/2018 1:30:00 PM
Transportation: School Bus (54 passenger)
#Students: 30 Transportation Cost: 331.3 Account/Billing Code: 11-000-270-512-13-015-512
Notes: NO ADMISSION FEE---- DONATED TRIP!!

School: Atlantic City High School Name: ACHS MCI/Transition Trip ID #: 00355
Destination: Tropicana Casino Date: 1/17/2018 9:30:00 AM Return: 1/17/2018 1:30:00 PM
Transportation: School Bus (54 passenger) #Students: 35 Transportation Cost: 0 Account/Billing Code: School Account
Notes: THIS IS a DONATED TRIP FROM THE TROPICANA CASINO. It is a community outreach to expose our students to community based jobs they may be capable of.

School: Atlantic City High School Name: ACHS MCI/Transitional Trip ID #: 00173
Destination: Adventure aquarium Date: 4/17/2018 8:30:00 AM Return: 4/17/2018 1:30:00 PM
Transportation: School Bus (54 passenger) #Students: 22 Transportation Cost: 533.8 Account/Billing Code: 11-000-270-512-13-015-512
Notes: Rain dates: 4/18/18, 4/19/18/ 4/24/18, 4/25/18
Acct#:11-202-100-500-00-001-500 \$14.50 p.p.x 30=\$435.00

School: Atlantic City High School Name: ACHS MCI/Self Contained Trip ID #: 00174

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Destination: Broadway Theater of Pitman Date: 12/13/2017 8:30:00 AM Return: 12/13/2017 1:30:00 PM
Transportation: School Bus (54 passenger) #Students: 22 Transportation Cost: 425.8 Account/Billing
Code: School Account
Notes: Acct #11-202-100-500-00-001-500 Admission: \$6 p.p. x 30= \$180.00

School: Atlantic City High School Name: ACHS Self Contained MCI Trip ID #: 00169
Destination: Kingpin Bowling Center Date: 1/9/2018 9:30:00 AM Return: 1/9/2018 1:30:00 PM
Transportation: School Bus (54 passenger) #Students: 25 Transportation Cost: 331.3 Account/Billing
Code: School Account
Notes: Rain dates: 1/10/17, 1/21/17, 1/22/17 ACCT # 11-202-100-500-00-001-500
30 Bowling @ \$13.00 pp=\$390.00

School: Atlantic City High School Name: Amazing Race Academic Meet Trip ID #: 00144
Destination: Buena Regional High School Date: 3/7/2018 1:30:00 PM Return: 3/7/2018 6:30:00 PM
Transportation: 25 Passenger Bus #Students: 12 Transportation Cost: 300 Account/Billing Code: School
Account
Notes: The Amazing Race Academic Meet and WAWA No entry fees

School: Uptown Complex Name: Arden Theater & African American Museum Trip ID #: 00347
Destination: Arden Theater Date: 3/21/2018 11:00:00 AM Return: 3/21/2018 5:00:00 PM
Transportation: School Bus (54 passenger) #Students: 22 Transportation Cost: 540.3 Account/Billing
Code: Student Activity Account
Notes: Admission \$15x22 students=\$330 \$25x3 chaperones=\$75 Total \$405
Charge to student activities account -Uptown Rain Date: Mar 28

School: Pennsylvania Ave School Name: Atlantic City Aquarium Trip ID #: 00063
Destination: Atlantic City Aquarium Date: 4/20/2018 9:00:00 AM Return: 4/20/2018 1:30:00 PM
Transportation: Walking #Students: 60 Transportation Cost: 0 Account/Billing Code: Walking
Notes: **Rain Date April 27, 2018

School: Uptown Complex Name: Atlantic City Aquarium Trip ID #: 00024
Destination: Atlantic City Aquarium Date: 5/25/2018 9:00:00 AM Return: 5/25/2018 1:00:00 PM
Transportation: Walking #Students: 60 Transportation Cost: 0 Account/Billing Code: Walking
Notes: admission fees

School: Uptown Complex Name: ATLANTIC CITY AQUARIUM Trip ID #: 00353
Destination: Ocean Life Aquarium Date: 2/9/2018 10:00:00 AM Return: 2/9/2018 1:00:00 PM
Transportation: Walking #Students: 55 Transportation Cost: 0 Account/Billing Code: Walking
Notes: no cost rain date: Feb. 16, Feb. 23

School: Chelsea Heights School Name: Atlantic City Beach Trip ID #: 00142
Destination: Atlantic City Beach Date: 6/7/2018 9:00:00 AM Return: 6/7/2018 2:30:00 PM
Transportation: Walking #Students: 36 Transportation Cost: 0 Account/Billing Code: Walking
Notes: Beach walk

School: Sovereign Ave School Name: Atlantic City Beach Trip ID #: 00326

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Destination: AC Public Beach Sovereign Avenue and the Boardwalk Date: 6/7/2018 10:30:00 AM Return: 6/7/2018 2:30:00 PM Transportation: Walking #Students: 80 Transportation Cost: 0 Account/Billing Code: Walking
Notes:

School: Sovereign Ave School Name: Atlantic City Fire Prevention Trip ID #: 00152
Destination: California Avenue Firehouse Date: 10/27/2017 9:00:00 AM Return: 10/27/2017 1:30:00 PM
Transportation: Walking #Students: 67 Transportation Cost: 0 Account/Billing Code: Walking
Notes: Rain date- Monday, October 30, 2017

School: Richmond Ave School Name: Atlantic City Firehouse Trip ID #: 00231
Destination: Atlantic City Firehouse Date: 5/23/2018 12:00:00 PM Return: 5/23/2018 2:15:00 PM
Transportation: Walking #Students: 75 Transportation Cost: 0 Account/Billing Code: Walking
Notes:

School: New York Ave School Name: Atlantic City Library Trip ID #: 00265
Destination: Atlantic City Free Public Date: 5/31/2018 10:30:00 AM Return: 5/31/2018 12:30:00 PM
Transportation: Walking #Students: 50 Transportation Cost: 0 Account/Billing Code: Walking
Notes:

School: Richmond Ave School Name: Atlantic City Bar Association Christmas Party Trip ID #: 00299
Destination: Atlantic City Court House Date: 12/15/2017 9:00:00 AM Return: 12/15/2017 2:30:00 PM
Transportation: School Bus (54 passenger) #Students: 30 Transportation Cost: 262.72 Account/Billing Code: Student Activity Account
Notes: The transportation will be paid by The Atlantic County Bar Association
Rain dates 12/8/17 and 12/18/17

School: New York Ave School Name: Atlantic County Library-AC Trip ID #: 00089
Destination: AC Free Public Library Date: 5/11/2018 9:00:00 AM Return: 5/11/2018 11:00:00 AM
Transportation: Walking #Students: 60 Transportation Cost: 0 Account/Billing Code: Walking
Notes:

School: Atlantic City High School Name: Atlantic County Teen Arts Festival Trip ID #: 00215
Destination: Hammonton Arts Center Date: 5/4/2018 8:00:00 AM Return: 5/4/2018 1:45:00 PM
Transportation: School Bus (54 passenger) #Students: 120 Transportation Cost: 1322.02 Account/Billing Code: School Account
Notes: Students admission fees of \$5 per student, totaling \$600, will be covered by the Atlantic City High School Student Activities

School: Atlantic City High School Name: Autism Fun Day Trip ID #: 00197
Destination: Venice Park School Dolphin Field Date: 4/27/2018 10:00:00 AM Return: 4/27/2018 1:00:00 PM
Transportation: School Bus (54 passenger) #Students: 250 Transportation Cost: 0 Account/Billing Code: Student Activity Account
Notes: No admission fees

School: Atlantic City High School Name: Aviation STEM Day Trip ID #: 00318

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Destination: AC International Airport Date: 5/14/2018 8:00:00 AM Return: 5/14/2018 1:00:00 PM
Transportation: School Bus (54 passenger) #Students: 25 Transportation Cost: 393.8 Account/Billing
Code: Student Activity Account
Notes: This trip is at the William J. Hughes Technical Center at the Atlantic City Airport.
Free admission

School: Texas Ave School Name: Bar Association's Children's Holiday Party Trip ID #: 00305
Destination: Atlantic County Courthouse Date: 12/14/2017 10:00:00 AM Return: 12/14/2017 1:45:00 PM
Transportation: School Bus (54 passenger) #Students: 30 Transportation Cost: 220.84 Account/Billing
Code: Student Activity Account
Notes:

School: New York Ave School Name: Bass Pro Shop Trip ID #: 00268
Destination: Bass Pro Shop Atlantic City NJ Date: 6/8/2018 10:30:00 AM Return: 6/8/2018 12:45:00 PM
Transportation: Walking #Students: 55 Transportation Cost: 0 Account/Billing Code: Walking
Notes:

School: Chelsea Heights School Name: Battle of the Books Trip ID #: 00201
Destination: Atlantic City High School Date: 6/1/2018 8:45:00 AM Return: 6/1/2018 10:45:00 AM
Transportation: School Bus (54 passenger) #Students: 315 Transportation Cost: 1987.56 Account/Billing
Code: 20-231-200-500-99-015-500
Notes: Participating Schools: Chelsea Heights, Dr. Martin Luther King, Pennsylvania, New York Ave, Richmond, Sovereign, Texas, Brighton and Uptown School.

School: Atlantic City High School Name: Bay Atlantic Symphony Trip ID #: 00237
Destination: Stockton University PAC Date: 5/6/2018 12:15:00 PM Return: 5/6/2018 4:45:00 PM
Transportation: School Bus (54 passenger) #Students: 20 Transportation Cost: 362.55 Account/Billing
Code: School Account
Notes: Admission - Free

School: Sovereign Ave School Name: Bay Atlantic Symphony Trip ID #: 00263
Destination: Stockton University PAC Date: 5/8/2018 9:15:00 AM Return: 5/8/2018 12:30:00 PM
Transportation: School Bus (54 passenger) #Students: 35 Transportation Cost: 331.3 Account/Billing
Code: Student Activity Account
Notes: There is no charge for admission/tickets. Must be paid by Friends of Music.

School: Brighton Ave School Name: Beach Clean Up Trip ID #: 00287
Destination: Chelsea Avenue Beach Date: 6/1/2018 9:00:00 AM Return: 6/1/2018 2:30:00 PM
Transportation: Walking #Students: 50 Transportation Cost: 0 Account/Billing Code: Walking
Notes: Rain dates are scheduled for this trip.

School: Brighton Ave School Name: Beach Day Trip ID #: 00324
Destination: Morris Avenue Beach Date: 6/1/2018 9:00:00 AM Return: 6/1/2018 1:00:00 PM
Transportation: Walking #Students: 60 Transportation Cost: 0 Account/Billing Code: School Account
Notes:

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School: Brighton Ave School Name: Beach Exploration and Beach Habitat Trip Trip ID #: 00220
Destination: Atlantic City Beach Date: 6/6/2018 10:30:00 AM Return: 6/6/2018 2:30:00 PM
Transportation: Walking #Students: 46 Transportation Cost: 0 Account/Billing Code: Walking
Notes: Admission Fee: None

School: Sovereign Ave School Name: Beach Trip Trip ID #: 00217
Destination: Sov. Beach and Boardwalk Date: 5/18/2018 9:00:00 AM Return: 5/18/2018 2:00:00 PM
Transportation: Walking #Students: 70 Transportation Cost: 0 Account/Billing Code: Walking
Notes: Rain Dates: May 25, 2018 and June 1, 2018; \$0 admission

School: Atlantic City High School Name: SLE Exploratory Trip Trip ID #: 00170
Destination: Bocca Coal Fired Bistro Date: 3/21/2018 10:15:00 AM Return: 3/21/2018 1:15:00 PM
Transportation: 25 Passenger Bus #Students: 19 Transportation Cost: 225 Account/Billing Code:
11-000-270-512-13-015-512
Notes: Inclement Weather Date 3/22, 3/23, 3/27, 3/28

School: Atlantic City High School Name: Brigantine Beach Trip ID #: 00151
Destination: Brigantine Cove Date: 6/5/2018 9:00:00 AM Return: 6/5/2018 1:15:00 PM Transportation:
25 Passenger Bus #Students: 19 Transportation Cost: 330 Account/Billing Code:
11-000-270-512-13-015-512
Notes: Rain dates of 6/6,6/7,6/8

School: Brighton Ave School Name: Brighton Ave Trip ID #: 00106
Destination: Storybook Land Date: 5/18/2018 9:00:00 AM Return: 5/18/2018 1:15:00 PM
Transportation: School Bus (54 passenger) #Students: 45 Transportation Cost: 362.55 Account/Billing
Code: Expansion Grant
Notes: Admission cost 51 ppl @ 15.50 =790.50
Charge to Admission Account# - 20-220-200-516-00-015-516 (Expansion Grant Preschool/Expansion Grant)
Rain Date Monday May 21, 2018

School: Brighton Ave School Name: Brighton Ave School Trip ID #: 00107
Destination: Storybook Land Date: 5/18/2018 9:00:00 AM Return: 5/18/2018 1:15:00 PM
Transportation: School Bus (54 passenger) #Students: 15 Transportation Cost: 362.55 Account/Billing
Code: Preschool Grant
Notes: Admission Cost: 17 ppl @ \$15.50=\$263.50
Charge to Account# 20-218-200-516-00-015-516 (Preschool Grant/Preschool Grant)
Rain Date Monday May 21, 2018

School: Sovereign Ave School Name: Camden Aquarium Trip ID #: 00292
Destination: Camden Aquarium Date: 5/29/2018 7:45:00 AM Return: 5/29/2018 1:30:00 PM
Transportation: School Bus (54 passenger) #Students: 76 Transportation Cost: 1029.35 Account/Billing
Code: School Account
Notes: Student Activity will be used to pay for admissions: Admission \$12 per person (82 x \$12.00 = \$984.00)
Rain dates: May 30 or June 1

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School: Richmond Ave School Name: Camp Ockanickon Trip ID #: 00295
Destination: Camp Ockanickon Date: 5/11/2018 8:00:00 AM Return: 5/11/2018 7:00:00 PM
Transportation: School Bus (54 passenger) #Students: 75 Transportation Cost: 1593.6 Account/Billing
Code: School Account
Notes: Student Admission will be taken from the Richmond Avenue School Student Activity Student \$55/
Adult \$20 Rain Dates May 14 and 15

School: Sovereign Ave School Name: Cape May County Zoo Trip ID #: 00242
Destination: Cape May Zoo Date: 5/24/2018 9:00:00 AM Return: 5/24/2018 1:30:00 PM Transportation:
School Bus (54 passenger) #Students: 70 Transportation Cost: 725.1 Account/Billing Code: School
Account
Notes: Student Activity Account #4750796877 Bus Permits: \$80.00 per bus (2 buses total: \$160.00) and
Pavilion Rental: \$100.00 Rain Date: 5/30/18

School: New York Ave School Name: Cape May County Zoo Trip ID #: 00129
Destination: Cape May County Zoo Date: 5/25/2018 9:00:00 AM Return: 5/25/2018 1:00:00 PM
Transportation: School Bus (54 passenger) #Students: 60 Transportation Cost: 662.6 Account/Billing
Code: School Account Account
Notes: (New York Avenue School) (2nd Grade Field Trip)
Admission Cost - 60 Students and 10 Teachers - Entry Fees \$180.00 covered by Student Activity Account
Bus Permits: \$80.00 per bus (2 buses total: \$160.00)

School: New York Ave School Name: Cape May Zoo Trip ID #: 00204
Destination: Cape May Zoo Date: 5/25/2018 9:00:00 AM Return: 5/25/2018 1:00:00 PM Transportation:
School Bus (54 passenger) #Students: 60 Transportation Cost: 662.6 Account/Billing Code: School
Account
Notes: Admission for 60 Students and 10 Chaperones is \$180 to be covered by the student activity account
Bus Permits: \$80.00 per bus (2 buses total: \$160.00)

School: Richmond Ave School Name: Cape May Zoo Trip ID #: 00232
Destination: Cape May County Zoo Date: 5/30/2018 8:30:00 AM Return: 5/30/2018 1:45:00 PM
Transportation: School Bus (54 passenger) #Students: 75 Transportation Cost: 818.85 Account/Billing
Code: School Account
Notes: There is no admission fee to the Cape May County Zoo. However, there is a bus parking fee of \$120.00.
charge to account student Activity. Rain date Tuesday May 31, 2018

School: Sovereign Ave School Name: Cape May Zoo Trip ID #: 00306
Destination: Cape May County Zoo Date: 6/6/2018 8:45:00 AM Return: 6/6/2018 1:30:00 PM
Transportation: School Bus (54 passenger) #Students: 100 Transportation Cost: 662.6 Account/Billing
Code: School Account
Notes: Rain Date:6/7/18 Admission: \$0.00
School Activity Account will be used to pay for the bus permits:
Bus Permits: \$80.00 per bus (2 buses total: \$160.00)

School: Dr. Martin Luther King School Name: Cape May Zoo Trip ID #: 00198

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Destination: Cape May County Zoo Date: 6/7/2018 8:30:00 AM Return: 6/7/2018 1:30:00 PM
Transportation: School Bus (54 passenger) #Students: 125 Transportation Cost: 1181.4 Account/Billing
Code: Student Activity Account
Notes: Rain date 6/8/2018 Charge to Student Activity Bus Permits: \$80.00 per bus (3 buses \$240)

School: Chelsea Heights School Name: Cape May Zoo (Kindergarten) Trip ID #: 00137
Destination: Cape May County Zoo Date: 5/31/2018 8:15:00 AM Return: 5/31/2018 1:30:00 PM
Transportation: School Bus (54 passenger) #Students: 42 Transportation Cost: 409.42 Account/Billing
Code: School Account
Notes: There are no admission fees. The bus parking fee is being sponsored by Just for Kids at no cost to the district. Bus Permits: \$80.00 per bus

School: Chelsea Heights School Name: Cape May Zoo 1st Trip ID #: 00130
Destination: Cape May County Zoo Date: 5/31/2018 9:15:00 AM Return: 5/31/2018 1:45:00 PM
Transportation: School Bus (54 passenger) #Students: 42 Transportation Cost: 362.55 Account/Billing
Code: School Account
Notes: There are no admission fees. The bus parking fee is being sponsored by Just for Kids at no cost to the district. Bus Permits: \$80.00 per bus Rain date 6/1/18 No cost to board

School: Brighton Ave School Name: Cape May Zoo--Brighton Ave Kindergarten Trip ID #: 00230
Destination: Cape May County Zoo Date: 5/30/2018 9:00:00 AM Return: 5/30/2018 1:30:00 PM
Transportation: School Bus (54 passenger) #Students: 48 Transportation Cost: 362.55 Account/Billing
Code: School Account
Notes: Check made payable to Cape May County Zoo in amount of \$80.00 for Bus Permit
Admission/Bus Permit Student Activity Rain Date 6/1/2018

School: Sovereign Ave School Name: Cattus Island Trip ID #: 00304
Destination: Cattus Island Park/Cooper Environmental Center Date: 6/8/2018 8:15:00 AM Return:
6/8/2018 1:00:00 PM Transportation: School Bus (54 passenger) #Students: 80 Transportation Cost:
963.65 Account/Billing Code: School Account
Notes: Admission is free.

School: Chelsea Heights School Name: Chelsea Heights Trip ID #: 00109
Destination: Storybook Land Date: 5/11/2018 9:15:00 AM Return: 5/11/2018 1:30:00 PM
Transportation: School Bus (54 passenger) #Students: 15 Transportation Cost: 346.92 Account/Billing
Code: Expansion Grant
Notes: Rain Dates 5/17/18 Admission 19 total (15 students/4 adults) - Cost pp \$15.50 = total \$294.50
Admission Account # Expansion: 20.220.100.500.00.015.500

School: Chelsea Heights School Name: Chelsea Heights Trip ID #: 00110
Destination: Storybook Land Date: 5/11/2018 8:15:00 AM Return: 5/11/2018 1:30:00 PM
Transportation: School Bus (54 passenger) #Students: 45 Transportation Cost: 409.42 Account/Billing
Code: Preschool Grant
Notes: Rain Date 5/17/18 Admission 45 students + 12 adults = 57 total * \$15.50 pp = \$883.50
Admission Account # Expansion: 20.220.100.500.00.015.500

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School: Chelsea Heights School Name: CHS Third Grade Trip ID #: 00281
Destination: Batsto Village Date: 5/30/2018 7:30:00 AM Return: 5/30/2018 1:00:00 PM
Transportation: School Bus (54 passenger) #Students: 40 Transportation Cost: 437.55 Account/Billing Code: School Account
Notes: No admission fee and no cost for bus parking Rain Dates: May 31/ June 1

School: Richmond Ave School Name: Citizen Science: AC Beach Profiling Trip ID #: 00329
Destination: AC Beach Date: 12/18/2017 9:15:00 AM Return: 12/18/2017 2:45:00 PM Transportation: Walking #Students: 27 Transportation Cost: 0 Account/Billing Code: Walking
Notes: We will walk to/from the beach during each class period (student to teacher ratio outlined below) to collect our data samples:
Period 2 (21 students/2 adults) 9:30-10:15
Period 3 (22 students/2 adults) 10:15-11:00
Period 4 (23 students/2 adults) 11:00-11:45
Period 5 (27 students/2 adults) 11:45-12:30
Period 7 (22 students/2 adults) 1:15-2:00
Period 8 (26 students/2 adults) 2:00-2:45
141 Students will participate in this Citizen Science Project! No cost to the District Rain Date: 12/19/17

School: Richmond Ave School Name: Citizen Science: AC Beach Profiling Trip ID #: 00328
Destination: AC Beach Date: 11/20/2017 9:15:00 AM Return: 11/20/2017 2:45:00 PM Transportation: Walking #Students: 27 Transportation Cost: 0 Account/Billing Code: Walking
Notes: We will walk to/from the beach during each class period (student to teacher ratio outlined below) to collect our data samples:
Period 2 (21 students/2 adults) 9:30-10:15
Period 3 (22 students/2 adults) 10:15-11:00
Period 4 (23 students/2 adults) 11:00-11:45
Period 5 (27 students/2 adults) 11:45-12:30
Period 7 (22 students/2 adults) 1:15-2:00
Period 8 (26 students/2 adults) 2:00-2:45
141 Students will participate in this Citizen Science Project! Rain Date: 11/21/17 No cost to the District

School: Richmond Ave School Name: Citizen Science: AC Beach Profiling Trip ID #: 00335
Destination: AC Beach Date: 4/16/2018 7:15:00 AM Return: 4/16/2018 2:45:00 PM Transportation: Walking #Students: 27 Transportation Cost: 0 Account/Billing Code: Walking
Notes: We will walk to/from the beach during each class period (student to teacher ratio outlined below) to collect our data samples:
Period 2 (21 students/2 adults) 9:30-10:15
Period 3 (22 students/2 adults) 10:15-11:00
Period 4 (23 students/2 adults) 11:00-11:45
Period 5 (27 students/2 adults) 11:45-12:30
Period 7 (22 students/2 adults) 1:15-2:00
Period 8 (26 students/2 adults) 2:00-2:45
141 Students will participate in this Citizen Science Project! Rain Date: 4/17/18

School: Richmond Ave School Name: Citizen Science: AC Beach Profiling Trip ID #: 00334

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Destination: AC Beach Date: 3/19/2018 9:15:00 AM Return: 3/19/2018 2:45:00 PM Transportation:
Walking #Students: 27 Transportation Cost: 0 Account/Billing Code: Walking

Notes: We will walk to/from the beach during each class period (student to teacher ratio outlined below) to collect our data samples:

Period 2 (21 students/2 adults) 9:30-10:15

Period 3 (22 students/2 adults) 10:15-11:00

Period 4 (23 students/2 adults) 11:00-11:45

Period 5 (27 students/2 adults) 11:45-12:30

Period 7 (22 students/2 adults) 1:15-2:00

Period 8 (26 students/2 adults) 2:00-2:45

141 Students will participate in this Citizen Science Project! Rain Date: 3/20/18

School: Richmond Ave School Name: Citizen Science: AC Beach Profiling Trip ID #: 00336

Destination: AC Beach Date: 5/21/2018 9:15:00 AM Return: 5/21/2018 2:45:00 PM Transportation:
Walking #Students: 27 Transportation Cost: 0 Account/Billing Code: Walking

Notes: We will walk to/from the beach during each class period (student to teacher ratio outlined below) to collect our data samples:

Period 2 (21 students/2 adults) 9:30-10:15

Period 3 (22 students/2 adults) 10:15-11:00

Period 4 (23 students/2 adults) 11:00-11:45

Period 5 (27 students/2 adults) 11:45-12:30

Period 7 (22 students/2 adults) 1:15-2:00

Period 8 (26 students/2 adults) 2:00-2:45

141 Students will participate in this Citizen Science Project! Rain Date: 5/23/18

School: Richmond Ave School Name: Citizen Science: AC Beach Profiling Trip ID #: 00337

Destination: AC Beach Date: 6/11/2018 9:15:00 AM Return: 6/11/2018 2:45:00 PM Transportation:
Walking #Students: 27 Transportation Cost: 0 Account/Billing Code: Walking

Notes: We will walk to/from the beach during each class period (student to teacher ratio outlined below) to collect our data samples:

Period 2 (21 students/2 adults)

Period 3 (22 students/2 adults)

Period 4 (23 students/2 adults)

Period 5 (27 students/2 adults)

Period 7 (22 students/2 adults)

Period 8 (26 students/2 adults)

141 Students will participate in this Citizen Science Project! Rain Date: 6/12/18

School: Richmond Ave School Name: Citizen Science: AC Beach Profiling Trip ID #: 00330

Destination: AC Beach Date: 1/22/2018 9:15:00 AM Return: 1/22/2018 2:45:00 PM Transportation:
Walking #Students: 27 Transportation Cost: 0 Account/Billing Code: Walking

Notes: We will walk to/from the beach during each class period (student to teacher ratio outlined below) to collect our data samples:

Period 2 (21 students/2 adults) 9:30-10:15

Period 3 (22 students/2 adults) 10:15-11:00

Period 4 (23 students/2 adults) 11:00-11:45

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Period 5 (27 students/2 adults) 11:45-12:30

Period 7 (22 students/2 adults) 1:15-2:00

Period 8 (26 students/2 adults) 2:00-2:45

141 Students will participate in this Citizen Science Project! Rain Date: 1/23/18

School: Richmond Ave School Name: Citizen Science: AC Beach Profiling Trip ID #: 00331

Destination: AC Beach Date: 2/20/2018 9:15:00 AM Return: 2/20/2018 2:45:00 PM Transportation:

Walking #Students: 27 Transportation Cost: 0 Account/Billing Code: Walking

Notes: We will walk to/from the beach during each class period (student to teacher ratio outlined below) to collect our data samples:

Period 2 (21 students/2 adults) 9:30-10:15

Period 3 (22 students/2 adults) 10:15-11:00

Period 4 (23 students/2 adults) 11:00-11:45

Period 5 (27 students/2 adults) 11:45-12:30

Period 7 (22 students/2 adults) 1:15-2:00

Period 8 (26 students/2 adults) 2:00-2:45

141 Students will participate in this Citizen Science Project! Rain Date: 2/21/18

School: New York Ave School Name: Civil Rights Garden Trip ID #: 00205

Destination: Civil Rights Garden Date: 5/11/2018 9:15:00 AM Return: 5/11/2018 1:15:00 PM

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

Notes:

School: New York Ave School Name: Civil Rights Garden Trip ID #: 00092

Destination: Civil Rights Garden Date: 5/4/2018 9:00:00 AM Return: 5/4/2018 11:00:00 AM

Transportation: Walking #Students: 65 Transportation Cost: 0 Account/Billing Code: Walking

Notes: rain date 5/7,5/8,5/16,5/17

School: Pennsylvania Ave School Name: Civil Rights Garden 1st gr. Trip ID #: 00209

Destination: Civil Rights Garden Date: 5/31/2018 9:30:00 AM Return: 5/31/2018 2:30:00 PM

Transportation: Walking #Students: 70 Transportation Cost: 0 Account/Billing Code: Walking

Notes: rain date 6/1/18

School: Atlantic City High School Name: 2018 Senior Class Trip Trip ID #: 00321

Destination: Casino Pier Date: 6/8/2018 8:30:00 AM Return: 6/8/2018 6:30:00 PM Transportation:

School Bus (54 passenger) #Students: 250 Transportation Cost: 4691.4 Account/Billing Code: School Account

Notes: The senior trip will require no admission fees for the district. C/O 2018 Senior Trip

School: Pennsylvania Ave School Name: Clean Communities Environmental Exchange Trip ID #: 00161

Destination: Ocean City Boardwalk Date: 3/22/2018 8:00:00 AM Return: 3/23/2018 3:00:00 PM

Transportation: Coach Bus #Students: 12 Transportation Cost: 0 Account/Billing Code: School Account

Notes: Clean Communities 10th Annual Environmental exchange program (overnight at the Flanders Hotel in Ocean City) all expenses paid by clean communities grant including entrance fees, lodging, bus, and meals no expense to district bus will be booked by sponsoring organization sandy huber, executive director

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School: Dr. Martin Luther King School Name: Cold Spring Village Trip ID #: 00227
Destination: Cold Springs Village Date: 5/31/2018 8:30:00 AM Return: 5/31/2018 1:40:00 PM
Transportation: School Bus (54 passenger) #Students: 125 Transportation Cost: 404.42 Account/Billing
Code: Student Activity Account
Notes: Rain Date 6/6/18. 6/7/18, 6/8/18, 6/11/18 Admission Cost - Approx. 125 students and 12 teachers @ \$8
per students \$12 per adult Approx. total \$ 1144 Charge to Student Activity- 4th grade

School: Atlantic City High School Name: Consumer Square & Lunch Trip ID #: 00012
Destination: Consumer Square Shopping Center Date: 12/5/2017 9:00:00 AM Return: 12/5/2017 1:15:00
PM Transportation: School Bus (54 passenger) #Students: 25 Transportation Cost: 350
Account/Billing Code: School Account
Notes: No admission cost **Students will eat lunch at a restaurant located at Consumer Square Mall or a
restaurant located on the Hamilton Mall property.**Rain dates December 6, December 7, December 8,
December 12, December 13, December 14, December 15

School: Richmond Ave School Name: Dante Hall Trip ID #: 00289
Destination: Dante Hall Date: 6/5/2018 9:00:00 AM Return: 6/5/2018 1:45:00 PM Transportation:
Walking #Students: 60 Transportation Cost: 0 Account/Billing Code: School Account
Notes: Rain dates are 6/6/18 and 6/11/18 Student Admission \$7.00 pp Richmond Avenue Activity

School: Richmond Ave School Name: District Fine Arts Festival Trip ID #: 00298
Destination: Pennsylvania Avenue School Date: 3/22/2018 2:45:00 PM Return: 3/22/2018 6:30:00 PM
Transportation: School Bus (54 passenger) #Students: 350 Transportation Cost: 1545.88 Account/Billing
Code: School Account
Notes: Students will be picked up from the various Elementary Schools and be taken to PAS to perform at the
District Fine Arts Festival Buses (1 per school) will be needed to transport students from: RAS, BAS, TAS,
SAS, NYAS, MLK, USC to transport to PAS Cost of busing will come from Mrs. Caldwell's acct.#

School: Atlantic City High School Name: Driver's Education Field Trip Trip ID #: 00200
Destination: AC Medical Center Trauma Unit Date: 1/16/2018 9:00:00 AM Return: 1/16/2018 1:30:00 PM
Transportation: School Bus (54 passenger) #Students: 30 Transportation Cost: 362.55 Account/Billing
Code: Student Activity Account
Notes: No admission fees.

School: Atlantic City High School Name: ESL Student/Staff/Community Dinner Trip ID #: 00262
Destination: Atlantic City High School Date: 2/21/2018 4:45:00 PM Return: 2/21/2018 8:30:00 PM
Transportation: School Bus (54 passenger) #Students: 50 Transportation Cost: 441.68 Account/Billing
Code: 20-241-200-500-00-015-500
Notes:

School: Atlantic City High School Name: ESL Washington D.C. Field Trip Trip ID #: 00218
Destination: Washington, D.C. Date: 4/13/2018 8:00:00 AM Return: 4/13/2018 10:00:00 PM
Transportation: Coach Bus #Students: 50 Transportation Cost: 3343.9 Account/Billing Code:
20-241-200-500-00-015-500

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Notes: One hour after dropping us off at the Lincoln Memorial, the bus will take us to the Capitol building. We will meet the bus at the end of the day at the Air and Space Museum. Please drop students off at Sovereign Ave. School upon return to Atlantic City.

Admission fee for the IMAX theater at the Air and Space Museum is \$312.50 for 50 students to be paid from Title III account # 20-241-100-00-015-800.

School: Atlantic City High School Name: ESL/Bilingual Trip ID #: 00221

Destination: National Constitution Center Date: 2/16/2018 8:00:00 AM Return: 2/16/2018 2:00:00 PM

Transportation: School Bus (54 passenger) #Students: 40 Transportation Cost: 531.1 Account/Billing Code: 20-241-200-500-00-015-500

Notes: The admission fee for 40 students totals \$300.00 and will be paid through the Title III account # 20-241-100-800-00-015-800 This fee may be waived pending acceptance of the Young Citizen's Scholarship Program application.

School: Richmond Ave School Name: Estell Manor/ Buddy Bison Trip Trip ID #: 00276

Destination: Estell Manor Park Date: 4/27/2018 9:00:00 AM Return: 4/27/2018 1:30:00 PM

Transportation: School Bus (54 passenger) #Students: 75 Transportation Cost: 725.1 Account/Billing Code: Student Activity Account

Notes: This trip is sponsored by Harrah's Casino Hotel/Buddy Bison Rain Date: Fri 4/30/18, Tue. 5/1/18, Fri 5/11/18

School: Uptown Complex Name: Exploration and Excavation Trip ID #: 00350

Destination: AC Beach Date: 5/31/2018 10:30:00 AM Return: 5/31/2018 2:15:00 PM Transportation:

Walking #Students: 55 Transportation Cost: 0 Account/Billing Code: Walking

Notes: Rain Date: 06/01/2018

School: New York Ave School Name: Firehouse Trip ID #: 00207

Destination: AC Fire Station #3 Date: 5/10/2018 9:15:00 AM Return: 5/10/2018 12:15:00 PM

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

Notes: Students will visit the firehouse to discuss fire prevention and employment opportunities with the fire department. They will learn life skills to support a healthy active lifestyle. Students will utilize what they already know about fire safety to answer questions during our tour.

School: Uptown Complex Name: Franklin Institute Trip ID #: 00351

Destination: Franklin Institute Date: 5/25/2018 8:30:00 AM Return: 5/25/2018 1:30:00 PM

Transportation: School Bus (54 passenger) #Students: 55 Transportation Cost: 484.6 Account/Billing Code: Student Activity Account

Notes: Admission Cost- 55 students (\$12)=\$660 5 Chaperones=free Total \$660

-UPTOWN Rain Date:5/29/2018,5/30,2018, 6/4/18, 6/5/18

School: Pennsylvania Ave School Name: 6th grade Trip ID #: 00159

Destination: Fun Plex Date: 5/31/2018 8:30:00 AM Return: 5/31/2018 1:30:00 PM Transportation:

School Bus (54 passenger) #Students: 65 Transportation Cost: 1007.6 Account/Billing Code: School Account

Notes: Admission fees: 65 students x 17.00=1135.00

Student Activities Account (Pennsylvania Avenue School)-

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School: Chelsea Heights School Name: Gardner's Basin Trip ID #: 00140
Destination: Atlantic City Aquarium Date: 5/24/2018 8:30:00 AM Return: 5/24/2018 1:45:00 PM
Transportation: School Bus (54 passenger) #Students: 30 Transportation Cost: 298.97 Account/Billing
Code: School Account
Notes: Student Activity \$14.00 per students X 30 students = \$420.00

School: Atlantic City High School Name: Husky A Cappella Festival Trip ID #: 00235
Destination: Louis E. Dieruff HS Date: 2/24/2018 10:15:00 AM Return: 2/24/2018 11:45:00 PM
Transportation: School Bus (54 passenger) #Students: 20 Transportation Cost: 1265.05 Account/Billing
Code: School Account
Notes: There is no entry fee.

School: Sovereign Ave School Name: IMAX 4th Grade Trip ID #: 00316
Destination: Tropicana Date: 3/14/2018 9:00:00 AM Return: 3/14/2018 1:00:00 PM Transportation:
Walking #Students: 80 Transportation Cost: 0 Account/Billing Code: Walking
Notes: 4750796877- Sovereign - Student Activity Account Admissions:80 STUDENTS@\$12.00
8 ADULTS@ \$15.00 TOTAL=\$1080 Rain date: 3/15/17

School: Richmond Ave School Name: IMAX Trip ID #: 00303
Destination: IMAX at Tropicana Date: 6/4/2018 9:30:00 AM Return: 6/4/2018 2:00:00 PM
Transportation: Walking #Students: 65 Transportation Cost: 0 Account/Billing Code: Walking
Notes: Rain Date 6/8/18 Students are fundraising and admission will be taken out of the Richmond Avenue
School Student Activity

School: Venice Park School Name: Venice Park PSD Trip ID #: 00055
Destination: Johnson's Corner Farm Date: 10/5/2017 9:00:00 AM Return: 10/5/2017 2:30:00 PM
Transportation: Coach Bus #Students: 35 Transportation Cost: 1087.1 Account/Billing Code: School
Account
Notes: REAPPROVAL FOR THE CHANGE IN THE RETURN TIME

School: Brighton Ave School Name: Johnson's Corner Farm Trip ID #: 00246
Destination: Johnson's Corner Farm Date: 5/31/2018 8:15:00 AM Return: 5/31/2018 1:45:00 PM
Transportation: School Bus (54 passenger) #Students: 46 Transportation Cost: 476.25 Account/Billing
Code: School Account
Notes: Admission Cost: 46 students and 6 teachers at \$14.00. 3 free admissions. Total \$686.00 Trip cost may
be covered by \$700 Target Grant awarded in December. If grant is not awarded, trip will be covered by
Brighton Avenue Student Activities Account

School: Atlantic City High School Name: Key Club Trip ID #: 00219
Destination: Clementon Park Date: 4/20/2018 8:00:00 AM Return: 4/20/2018 6:00:00 PM
Transportation: School Bus (54 passenger) #Students: 51 Transportation Cost: 723.9 Account/Billing
Code: Student Activity Account
Notes: Admission Cost: Approx. 51 students/ 2 Adults \$21.95 x 51= \$1,119.45
Charge to Student Activity account-- ACHS- Key Club Rain Date: 4/27/2018

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School: Richmond Ave School Name: Kingston Park Trip ID #: 00233
Destination: Kingston Park Date: 6/6/2018 12:30:00 PM Return: 6/6/2018 2:30:00 PM Transportation:
Walking #Students: 75 Transportation Cost: 0 Account/Billing Code: Walking
Notes: Rain dates: June 5, June 7, 2018

School: Atlantic City High School Name: Leo Club Trip ID #: 00178
Destination: Absecon Blind Center Date: 5/24/2018 8:00:00 AM Return: 5/24/2018 1:30:00 PM
Transportation: School Bus (54 passenger) #Students: 45 Transportation Cost: 425.05 Account/Billing
Code: Student Activity Account
Notes: No admission fees.

School: Atlantic City High School Name: Leo Club Trip ID #: 00179
Destination: Albany Ave Beach Date: 5/29/2018 8:00:00 AM Return: 5/29/2018 1:30:00 PM
Transportation: Walking #Students: 40 Transportation Cost: 0 Account/Billing Code: Walking
Notes:

School: Richmond Ave School Name: 6th Grade Trip ID #: 00259
Destination: Liberty Science Center Date: 5/25/2018 8:45:00 AM Return: 5/25/2018 4:00:00 PM
Transportation: School Bus (54 passenger) #Students: 70 Transportation Cost: 1821.35 Account/Billing
Code: School Account
Notes: Admission for 70 students (\$17.25 pp) and 10(12.25 pp) chaperones. The admission includes a
workshop in the planetarium. Admissions to be paid by the Richmond Avenue School Student Activity Account

School: Uptown Complex Name: Local Communities (Absecon Lighthouse) Trip ID #: 00349
Destination: Absecon Lighthouse Date: 3/23/2018 11:00:00 AM Return: 3/23/2018 2:15:00 PM
Transportation: Walking #Students: 55 Transportation Cost: 0 Account/Billing Code: Walking
Notes: Admission Cost - 55 Students and 5 teachers/aide \$3.50 each total 192.5 Charge to account Student
Activities Uptown **Rain Date: 03/26/2018, 03/27/2018, 3/28/2018

School: Atlantic City High School Name: Manchester HS Drill Meet Trip ID #: 00095
Destination: Manchester Township High School Date: 12/2/2017 6:00:00 AM Return: 12/2/2017 6:00:00
PM Transportation: School Bus (54 passenger) #Students: 50 Transportation Cost: 908.1
Account/Billing Code: School Account
Notes: Admission Cost: \$175.00. Charge to Account Student Activity - ACHS - NJROTC

School: Richmond Ave School Name: MCI 1 and 2 Trip ID #: 00297
Destination: Boardwalk and Bartram Avenue Date: 5/16/2018 10:00:00 AM Return: 5/16/2018 12:00:00
PM Transportation: Walking #Students: 9 Transportation Cost: 0 Account/Billing Code: Walking
Notes:

School: Richmond Ave School Name: MCI 1 and 2 Trip ID #: 00270
Destination: Kingston Avenue Playground Date: 4/25/2018 10:00:00 AM Return: 4/25/2018 1:00:00 PM
Transportation: Walking #Students: 10 Transportation Cost: 0 Account/Billing Code: Walking
Notes:

School: Richmond Ave School Name: MCI 1 and 2 Trip ID #: 00244

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Destination: Rainforest Cafe Date: 5/30/2018 10:00:00 AM Return: 5/30/2018 2:00:00 PM
Transportation: Walking #Students: 10 Transportation Cost: 0 Account/Billing Code: Walking
Notes: COST: \$20 per student Student Admission to be taken from : Richmond Avenue School Student Account

School: Richmond Ave School Name: MCI 1,2 and 3 and Top 15 Sellers Trip ID #: 00240
Destination: Adventure aquarium Date: 4/11/2018 8:30:00 AM Return: 4/11/2018 2:00:00 PM
Transportation: School Bus (54 passenger) #Students: 36 Transportation Cost: 484.22 Account/Billing Code: School Account
Notes: Admissions Fee Students \$10.15 pp/ Chaperones \$10.15 pp Richmond Avenue l Student Activity Approximately 36 students/ 6 adults

School: Atlantic City High School Name: MCI/Self Contained Trip ID #: 00125
Destination: Stockton PAC Date: 2/16/2018 9:30:00 AM Return: 2/16/2018 1:30:00 PM Transportation:
School Bus (54 passenger) #Students: 36 Transportation Cost: 331.3 Account/Billing Code:
11-000-270-512-13-015-512
Notes:

School: Uptown Complex Name: Meditation Club Trip ID #: 00340
Destination: Atlantic City Beach Date: 11/20/2017 7:00:00 AM Return: 5/25/2018 8:00:00 AM
Transportation: Walking #Students: 10 Transportation Cost: 0 Account/Billing Code: Walking
Notes: Students will walk to destination. This Club meets every Monday and Friday at 7 am until 8 am.

School: Richmond Ave School Name: Middle School ESL Social Trip ID #: 00254
Destination: PF Chang's Date: 5/24/2018 10:00:00 AM Return: 5/24/2018 2:00:00 PM Transportation:
Walking #Students: 25 Transportation Cost: 0 Account/Billing Code: Walking
Notes: Middle School Students: 7- 6th graders 10- 7th graders 8- 8th graders
Admissions \$10 Per Person Richmond Avenue Student Activity Account
RAIN DATES: 5/25/18, 5/31/18, 6/6/18

School: Dr. Martin Luther King School Name: 8th Grade College tour Trip ID #: 00309
Destination: Stockton University PAC Date: 3/8/2018 9:45:00 AM Return: 3/8/2018 1:30:00 PM
Transportation: School Bus (54 passenger) #Students: 80 Transportation Cost: 662.6 Account/Billing Code: School Account
Notes: Rain date: 3/9/2018 No cost from Stockton

School: Dr. Martin Luther King School Name: 8th Grade College tour Trip ID #: 00308
Destination: ACCC Date: 5/30/2018 8:45:00 AM Return: 5/30/2018 12:45:00 PM Transportation:
School Bus (54 passenger) #Students: 80 Transportation Cost: 662.6 Account/Billing Code: Student Activity Account
Notes: Rain Date: 5/31/2018 - There is no cost from ACCC.

School: New York Ave School Name: Storybook Land Trip Trip ID #: 00131
Destination: Storybook Land Date: 5/24/2018 9:15:00 AM Return: 5/24/2018 1:45:00 PM
Transportation: School Bus (54 passenger) #Students: 30 Transportation Cost: 362.55 Account/Billing Code: Preschool Grant

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Notes: Rain Date: May 39, 2018 Admission: Approximately \$15pp 30 students X \$15 = \$450admission
4 teachers X \$15 = \$60 admission Total = \$510 Admission Admission Account # Education Aid:
20.218.100.500.00.015.500

School: New York Ave School Name: Storybook Land Trip Trip ID #: 00132
Destination: Storybook Land Date: 5/24/2018 9:15:00 AM Return: 5/24/2018 1:45:00 PM
Transportation: School Bus (54 passenger) #Students: 15 Transportation Cost: 362.55 Account/Billing
Code: Expansion Grant

Notes: Rain Date: May 30, 2018 Admission: Approximately \$15pp 15 students X \$15 = \$225 admission
2 teachers X \$15 = \$30 admission Total = \$255 Admission Admission Account # Expansion:
20.220.100.500.00.015.500

School: Richmond Ave School Name: New York City Trip ID #: 00239
Destination: Gershwin Theatre Date: 4/11/2018 8:00:00 AM Return: 4/11/2018 8:00:00 PM
Transportation: Coach Bus #Students: 75 Transportation Cost: 0 Account/Billing Code: Student Activity
Account

Notes: Admission taken from Student Activity Account Approx. 75 Students/12 Adults @ \$55pp Total
\$4,794.50 We will go to the World Trade Center Reflecting Pool before heading up to Times Square.

School: Dr. Martin Luther King School Name: Nutcracker Trip ID #: 00099
Destination: Stockton PAC Date: 12/8/2017 9:00:00 AM Return: 12/8/2017 1:30:00 PM Transportation:
School Bus (54 passenger) #Students: 27 Transportation Cost: 362.55 Account/Billing Code: School
Account

Notes: This is an annual event sponsored by the Children's Cultural Arts Foundation, Inc. The students will
have lunch at McDonald's on Arkansas Avenue after the performance. Tickets and lunch are being provided.

School: New York Ave School Name: Philadelphia Zoo Trip ID #: 00264
Destination: Philadelphia Zoo Date: 3/28/2018 8:30:00 AM Return: 3/28/2018 1:45:00 PM
Transportation: School Bus (54 passenger) #Students: 55 Transportation Cost: 1017.25 Account/Billing
Code: School Account

Notes: No admission fees. This trip was awarded through a community access program for title one schools.

School: Uptown Complex Name: Philadelphia Zoo Trip ID #: 00352
Destination: Philadelphia Zoo Date: 3/15/2018 8:30:00 AM Return: 3/15/2018 1:30:00 PM
Transportation: School Bus (54 passenger) #Students: 50 Transportation Cost: 494.6 Account/Billing
Code: School Account

Notes: Cost of bus = \$392.81 Paid by Acct# 11-000-270-512-00-008-512 Admission Cost: Title I Schools=Free
5 Chaperones=free Total =\$0 Rain Dates: April 12, April 11

School: Pennsylvania Ave School Name: Philadelphia Zoo 7th Trip ID #: 00193
Destination: Philadelphia Zoo Date: 6/7/2018 7:30:00 AM Return: 6/7/2018 1:40:00 PM Transportation:
School Bus (54 passenger) #Students: 50 Transportation Cost: 565.33 Account/Billing Code: School
Account

Notes: RAIN DATE JUNE 8, 2017 Admission fees: \$13.00 x 50 students= \$650.00;
Student Activities Account (Pennsylvania Avenue School)-

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School: New York Ave School Name: Rainforest Cafe Trip ID #: 00091
Destination: Rainforest Cafe Date: 5/25/2018 9:00:00 AM Return: 5/25/2018 12:00:00 PM
Transportation: Walking #Students: 65 Transportation Cost: 0 Account/Billing Code: Walking
Notes:

School: Richmond Ave School Name: 2nd-3rd Grade Trip ID #: 00248
Destination: Castaway Cove Date: 6/4/2018 8:00:00 AM Return: 6/4/2018 1:45:00 PM Transportation:
School Bus (54 passenger) #Students: 170 Transportation Cost: 1762.7 Account/Billing Code: School
Account
Notes: Monday June 4 is the tentative date. POSSIBLE RAIN DATES: Tuesday 6/5, Wednesday 6/6, Thursday
6/7 or Friday 6/8 Admission \$10 per student. -Richmond Avenue School Student Acct.

School: Richmond Ave School Name: Richmond Avenue Trip ID #: 00203
Destination: Storybook Land Date: 5/25/2018 9:30:00 AM Return: 5/25/2018 1:30:00 PM
Transportation: School Bus (54 passenger) #Students: 32 Transportation Cost: 331.3 Account/Billing
Code: Preschool Grant
Notes: Rate is \$15.50 for 32 students and 5 adults Rain date is Tuesday May 29th
Admission Account # Education Aid: 20.218.100.500.00.015.500

School: Richmond Ave School Name: Richmond Avenue School Trip ID #: 00119
Destination: Storybook Land Date: 5/25/2018 9:30:00 AM Return: 5/25/2018 1:30:00 PM
Transportation: School Bus (54 passenger) #Students: 32 Transportation Cost: 331.3 Account/Billing
Code: Expansion Grant
Notes: Rate is \$15.50 for 32 students and 5 adults Rain date is Tuesday May 29th Admission Account #
Expansion: 20.220.100.500.00.015.500

School: Richmond Ave School Name: Safety Trip Trip ID #: 00100
Destination: IMAX at Tropicana Date: 6/8/2018 11:15:00 AM Return: 6/8/2018 4:00:00 PM
Transportation: Walking #Students: 30 Transportation Cost: 0 Account/Billing Code: Walking
Notes: Rain date for trip June 11, 2018 Ticket Price \$15 per student admissions from Richmond Avenue
Student Activity Account Lunch P.F. Changs (\$10 pp) from Student Activity Acct.

School: Atlantic City High School Name: Science League Trip ID #: 00146
Destination: Cedar Creek HS Date: 1/11/2018 1:45:00 PM Return: 1/11/2018 5:15:00 PM
Transportation: School Bus (54 passenger) #Students: 28 Transportation Cost: 331.3 Account/Billing
Code: School Account
Notes: The registration fee of 481.00 paid from student activity-rain date 1/18/2018

School: Atlantic City High School Name: Science League Trip ID #: 00148
Destination: Hammonton High School Date: 4/12/2018 1:45:00 PM Return: 4/12/2018 5:30:00 PM
Transportation: School Bus (54 passenger) #Students: 28 Transportation Cost: 331.3 Account/Billing
Code: School Account
Notes: The registration fee of \$481. Fee paid from student activity account -achs - science league

School: Atlantic City High School Name: Science League Trip ID #: 00147

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Destination: Mainland Regional HS Date: 2/8/2018 1:45:00 PM Return: 2/8/2018 5:00:00 PM
Transportation: School Bus (54 passenger) #Students: 28 Transportation Cost: 362.55 Account/Billing
Code: School Account
Notes: The registration fee of \$481 paid from student activity account Snow date Science League 2/15/2018

School: Sovereign Ave School Name: Sixth Grade Trip ID #: 00166
Destination: Atlantic City Beach Date: 5/30/2018 8:45:00 AM Return: 5/30/2018 2:30:00 PM
Transportation: Walking #Students: 110 Transportation Cost: 0 Account/Billing Code: Walking
Notes: Rain Dates May 31, 2018 June 5, 2018 June 6, 2018

School: Sovereign Ave School Name: Sovereign Avenue School Trip ID #: 00108
Destination: Storybook Land Date: 5/9/2018 9:00:00 AM Return: 5/9/2018 1:30:00 PM Transportation:
School Bus (54 passenger) #Students: 45 Transportation Cost: 346.92 Account/Billing Code: Preschool
Grant
Notes: Rain Dates: Tuesday 5/22/18, Wednesday 5/23/18 \$15.50 per attendee (adult and child)
45 kids and 4 adults at \$15.50 = 759.50 20-220-100-500-00-015-500 (Admission - Preschool Expansion)

School: Sovereign Ave School Name: Sovereign Avenue School Trip ID #: 00101
Destination: Storybook Land Date: 5/9/2018 9:00:00 AM Return: 5/9/2018 1:30:00 PM Transportation:
School Bus (54 passenger) #Students: 15 Transportation Cost: 346.92 Account/Billing Code: Expansion
Grant
Notes: Rain Dates: Tuesday 5/22/18, Wednesday 5/23/18 \$15.50 per attendee (adult and child)
15 kids and 4 adults at \$15.50 = 294.50 20-220-100-500-00-015-500 (Admission - Preschool Expansion)

School: Atlantic City High School Name: Spring Shopping Trip ID #: 00155
Destination: Gloucester Outlets Date: 5/23/2018 9:00:00 AM Return: 5/23/2018 12:45:00 PM
Transportation: School Bus (54 passenger) #Students: 19 Transportation Cost: 331.3 Account/Billing
Code: 11-000-270-512-13-015-512
Notes: Rain

School: New York Ave School Name: Station 3 Trip ID #: 00090
Destination: Fire Station 3- Date: 5/18/2018 9:00:00 AM Return: 5/18/2018 11:00:00 AM
Transportation: Walking #Students: 65 Transportation Cost: 0 Account/Billing Code: Walking
Notes:

School: Atlantic City High School Name: Stockton Choral Day Trip ID #: 00234
Destination: Stockton College PAC Date: 3/12/2018 9:15:00 AM Return: 3/12/2018 2:00:00 PM
Transportation: School Bus (54 passenger)#Students: 20 Transportation Cost: 378.18 Account/Billing
Code: School Account
Notes: Admission - Free

School: Uptown Complex Name: Stockton College Tour Trip ID #: 00348
Destination: Richard Stockton College Date: 2/23/2018 10:00:00 AM Return: 2/23/2018 1:00:00 PM
Transportation: School Bus (54 passenger) #Students: 22 Transportation Cost: 378.18 Account/Billing
Code: Student Activity Account
Notes: Admission Cost: Free for 22 students and 2 chaperones Rain Dates: Jan.26, Mar. 2

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School: Atlantic City High School Name: Dare To Dream Leadership Conference Trip ID #: 00191
Destination: Richard Stockton University Date: 5/14/2018 7:30:00 AM Return: 5/14/2018 1:30:00 PM
Transportation: School Bus (54 passenger) #Students: 49 Transportation Cost: 331.3 Account/Billing
Code: School Account
Notes: No Admission Cost 49 Students and 5 Adults

School: Richmond Ave School Name: Holocaust Resource Center Trip ID #: 00301
Destination: Stockton University Date: 5/23/2018 9:30:00 AM Return: 5/23/2018 2:00:00 PM
Transportation: School Bus (54 passenger) #Students: 65 Transportation Cost: 662.6 Account/Billing
Code: Student Activity Account
Notes: This trip is sponsored by The Holocaust Resource Center Admissions and busing paid for by the
Holocaust Resource Center. Richmond Avenue School will be reimbursed Rain date 2/7/18, 3/7/18, 4/11/18

School: Pennsylvania Ave School Name: Preschool Grant Trip ID #: 00104
Destination: Storybook Land Date: 5/10/2018 9:00:00 AM Return: 5/10/2018 1:30:00 PM
Transportation: School Bus (54 passenger) #Students: 45 Transportation Cost: 346.92 Account/Billing
Code: Preschool Grant
Notes: Preschool Grant Admission Fee: \$15.50 Group Rate per person x 51=\$790.50
20-218-100-500-00-015-500 (Admission - Preschool Ed Aid)

School: Richmond Ave School Name: Storybook Land Trip ID #: 00015
Destination: Storybook Land Date: 5/18/2018 9:30:00 AM Return: 5/18/2018 1:30:00 PM
Transportation: School Bus (54 passenger) #Students: 85 Transportation Cost: 662.6 Account/Billing
Code: School Account
Notes: Admission is \$14.95 per person plus 6.875% tax 75 students and 15 chaperones Charge to Richmond
Avenue Student Activity Account - Rain date 5/25/2018

School: Pennsylvania Ave School Name: Storybook Land Trip ID #: 00103
Destination: Storybook Land Date: 5/10/2018 9:00:00 AM Return: 5/10/2018 1:30:00 PM
Transportation: School Bus (54 passenger) #Students: 45 Transportation Cost: 346.92 Account/Billing
Code: Expansion Grant
Notes: Rain Date: Thursday, May 24, 2018 Expansion Grant - Preschool Group Rate \$15.50 per Person for
admission to Storybook Land 20-220-100-500-00-015-500 (Admission - Preschool Expansion)

School: Uptown Complex Name: Storybook Land Trip ID #: 00114
Destination: Storybook Land Date: 5/21/2018 9:30:00 AM Return: 5/21/2018 1:15:00 PM
Transportation: School Bus (54 passenger) #Students: 60 Transportation Cost: 662.6 Account/Billing
Code: Preschool Grant
Notes: Rain Date is Tuesday, May 22, 2018 Estimated cost for bus is \$407.68 (based on 13 miles from the
Uptown school). Admission Account # Expansion: 20.220.100.500.00.015.500

School: Sovereign Ave School Name: Storybook Land Trip ID #: 00222
Destination: Storybook Land Date: 5/11/2018 9:00:00 AM Return: 5/11/2018 1:30:00 PM
Transportation: School Bus (54 passenger) #Students: 70 Transportation Cost: 693.85 Account/Billing
Code: School Account

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Notes: Rain Date: May 14, 2018 Student Activity Account Admission Price \$15.50 per a person 70 students and 10 adults

School: Pennsylvania Ave School Name: Storybook Land Trip ID #: 00064
Destination: Storybook Land Date: 5/25/2018 9:00:00 AM Return: 5/25/2018 1:00:00 PM
Transportation: School Bus (54 passenger) #Students: 75 Transportation Cost: 662.6 Account/Billing Code: School Account

Notes: Rain Date: June 1, 2018 Admission fees: 15.50 x75 students =1162.50 Student Activities Account (Pennsylvania Avenue School)-

School: Dr. Martin Luther King School Name: Storybook Land (PEA) Trip ID #: 00112
Destination: Storybook Land Date: 5/11/2018 9:15:00 AM Return: 5/11/2018 1:30:00 PM
Transportation: School Bus (54 passenger) #Students: 45 Transportation Cost: 331.3 Account/Billing Code: Preschool Grant

Notes: **Admission cost 51 @ 15.50= \$790.00 charge to account #20-218-100-500-00-015-500
Rain date 5/15/18

School: Dr. Martin Luther King School Name: Storybook Land (PEG) Trip ID #: 00111
Destination: Storybook Land Date: 5/11/2018 9:00:00 AM Return: 5/11/2018 1:30:00 PM
Transportation: School Bus (54 passenger) #Students: 30 Transportation Cost: 331.3 Account/Billing Code: Expansion Grant

Notes: **Admission Cost: 34 @ 15.50= \$527 charged to account #20-220-100-500-00-500
Rain date: May 15, 2018

School: Sovereign Ave School Name:5th Grade Trip ID #: 00253
Destination: Sovereign Avenue Beach Date: 6/7/2018 8:45:00 AM Return: 6/7/2018 2:15:00 PM
Transportation: Walking #Students: 70 Transportation Cost: 0 Account/Billing Code: Walking
Notes: Rain Date 6/08/2017

School: Sovereign Ave School Name: The Franklin Institute Trip ID #: 00277
Destination: The Franklin Institute Date: 1/29/2018 8:30:00 AM Return: 1/29/2018 1:30:00 PM
Transportation: School Bus (54 passenger) #Students: 80 Transportation Cost: 959.6 Account/Billing Code: School Account
Notes: Admission is free.

School: Atlantic City High School Name: NJACDA HS Choral Festival Trip ID #: 00236
Destination: Mason Gross School of the Arts Date: 5/23/2018 7:15:00 AM Return: 5/23/2018 5:00:00 PM
Transportation: School Bus (54 passenger) #Students: 20 Transportation Cost: 643.8 Account/Billing Code: School Account
Notes: There is a \$285 entry fee (REQ submitted).

School: Sovereign Ave School Name: Tidal Research Project Trip ID #: 00288
Destination: Atlantic City Beach Date: 6/4/2018 10:00:00 AM Return: 6/4/2018 2:15:00 PM
Transportation: Walking #Students: 76 Transportation Cost: 0 Account/Billing Code: Walking
Notes: Rain dates: June 6th or June 7th

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School: Brighton Ave School Name: Apple Store Trip ID #: 00296
Destination: Apple Store at the Pier Date: 5/17/2018 9:00:00 AM Return: 5/17/2018 12:00:00 PM
Transportation: Walking #Students: 14 Transportation Cost: 0 Account/Billing Code: Walking
Notes: Walking - 14 students and 2 chaperones

School: New York Ave School Name: TweenTech Trip ID #: 00345
Destination: Richard Stockton College Date: 1/5/2018 8:00:00 AM Return: 1/5/2018 1:00:00 PM
Transportation: School Bus (54 passenger) #Students: 96 Transportation Cost: 787.6 Account/Billing
Code: Student Activity Account
Notes: 6th, 7th, and 8th grade girls will participate in S.T.E.M. related activities designed to inspire further exploration and related career choices. There will be two buses of which one will be sponsored by Stockton and the other bus will be a shared cost among the 8 participating schools. Registration fees will be covered by Stockton University as well. The following schools will participate: RAS,PAS, CHS,SAS,USC,MLK TAS,NYAS

School: Uptown Complex Name: Uptown School Complex Trip ID #: 00113
Destination: Storybook Land Date: 5/21/2018 9:30:00 AM Return: 5/21/2018 1:15:00 PM
Transportation: School Bus (54 passenger) #Students: 60 Transportation Cost: 662.6 Account/Billing
Code: Expansion Grant
Notes: Rain Date May 22, 2018 Admission Account # Expansion: 20.220.100.500.00.015.500
Each person is charged \$15.50 and one person is admitted without charged for every ten (10) PAID admission.
With a total of 81 people attending and 7 people being admitted free the estimate total due will be \$1,147.00.

School: Venice Park School Name: Venice Park Trip ID #: 00341
Destination: Storybook Land Date: 5/10/2018 9:00:00 AM Return: 5/10/2018 1:30:00 PM
Transportation: School Bus (54 passenger) #Students: 30 Transportation Cost: 346.92 Account/Billing
Code: Preschool Grant
Notes: -Rain Date: May 17 2018 Admission:\$15.50 x 34 = \$527.00 Acct# 20-218-100-500-00-015-500

School: Atlantic City High School Name: Ventnor Christmas Parade Trip ID #: 00043
Destination: Ventnor Date: 12/9/2017 2:45:00 PM Return: 12/9/2017 6:45:00 PM Transportation: School
Bus (54 passenger) #Students: 45 Transportation Cost: 220.84 Account/Billing Code: School Account
Notes: Band will be performing in the Ventnor Holiday Parade

School: Sovereign Ave School Name: Historic Tour Boardwalk Hall Trip ID #: 00189
Destination: Sovereign and the Boardwalk Date: 5/24/2018 8:45:00 AM Return: 5/24/2018 1:45:00 PM
Transportation: Walking #Students: 85 Transportation Cost: 0 Account/Billing Code: Walking
Notes: Rain Date 5/25/2018

School: Sovereign Ave School Name: AC Beach Trip ID #: 00339
Destination: Atlantic City Beach Date: 6/1/2018 8:30:00 AM Return: 6/1/2018 2:30:00 PM
Transportation: Walking #Students: 59 Transportation Cost: 0 Account/Billing Code: Walking
Notes:

School: New York Ave School Name: AC Library Trip ID #: 00128

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Destination: AC Free Public Library Date: 5/18/2018 9:15:00 AM Return: 5/18/2018 11:45:00 AM
Transportation: Walking #Students: 60 Transportation Cost: 0 Account/Billing Code: Walking
Notes:

School: New York Ave School Name: Fire Station #3 Trip ID #: 00127
Destination: AC Fire Station #3 Date: 5/11/2018 9:00:00 AM Return: 5/11/2018 2:00:00 PM
Transportation: Walking #Students: 60 Transportation Cost: 0 Account/Billing Code: Walking
Notes:

School: Pennsylvania Ave School Name: Atlantic City Library Trip ID #: 00181
Destination: AC Free Public Library Date: 5/17/2018 9:30:00 AM Return: 5/17/2018 11:00:00 AM
Transportation: Walking #Students: 75 Transportation Cost: 0 Account/Billing Code: Walking
Notes: Rain date May 25, 2018

School: Richmond Ave School Name: Washington DC Trip ID #: 00293
Destination: Washington D.C. Date: 5/30/2018 7:00:00 AM Return: 5/30/2018 7:00:00 PM
Transportation: Coach Bus #Students: 75 Transportation Cost: 0 Account/Billing Code: Student Activity Account
Notes: The VFW of Greater Atlantic City has agreed to pay up to \$3800 for the cost of transportation. Any bus cost over this amount will come out of the student activity fund. This trip is being funded by the VFW of the Greater Atlantic City/Ventnor/Margate. There will be no cost to the District. The 5th grade will be traveling to Washington, DC to visit several national monuments

School: Brighton Ave School Name: Wetlands Institute Trip ID #: 00286
Destination: Wetlands Institute Date: 5/29/2018 8:30:00 AM Return: 5/29/2018 1:30:00 PM
Transportation: School Bus (54 passenger) #Students: 50 Transportation Cost: 393.8 Account/Billing Code: School Account
Notes: Admission 50 x \$8.00 per student = \$400.00 teachers free. Student Activity

School: Brighton Ave School Name: Wheaton Arts Museum Trip ID #: 00315
Destination: Wheaton Arts Museum Date: 5/24/2018 9:00:00 AM Return: 5/24/2018 1:30:00 PM
Transportation: School Bus (54 passenger) #Students: 60 Transportation Cost: 693.85 Account/Billing Code: School Account
Notes: Cost: \$6.00 per student, Adults (chaperones) are free There are 60 students and 4 adults going on field trip. Please charge Brighton Avenue School's Student Activities Account

School: Chelsea Heights School Name: Wildwood Morey's Pier Trip ID #: 00126
Destination: Morey's Pier Date: 5/31/2018 8:30:00 AM Return: 5/31/2018 5:00:00 PM Transportation:
School Bus (54 passenger) #Students: 36 Transportation Cost: 614.92 Account/Billing Code: School Account
Notes: Rain date June 1, 2018 Early Registration discount. (11/1/2017) \$24.00 per student @ 34 students
\$24 x 34 = \$816.00 Charge to student activity account

School: Atlantic City High School Name: World Languages Trip ID #: 00325

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Destination: Taller Puertorriqueno Date: 2/21/2018 8:30:00 AM Return: 2/21/2018 1:30:00 PM
Transportation: School Bus (54 passenger) #Students: 25 Transportation Cost: 477.8 Account/Billing
Code: Student Activity Account
Notes: Admission Cost- 25 students @\$17 each- total \$425
Charge to student activity account -ACHS-World Languages

7. Approve and ratify chaperone pay for overnight attendance at the NJROTC National Academic and Drill Championship held at Pensacola Naval Air Station in Pensacola, FL. The dates for the competition are April 4 through April 10, 2017. The following certified district employees served as chaperones:

- a. Jennifer Off
- b. Christy Feehan
- c. Christopher S. Brown
- d. Jeffrey Dennison

They are to be paid at the contractual rate of \$933/full day/overnight.
Not to exceed \$26,124.00 Charged to account 11-140-100-101-01-001-101

8. Approve and ratify chaperone pay for overnight attendance at the Area 4 Drill Championship in North Rockland HS, Thiells, NY. The dates for the competition are February 10 to February 11, 2017. The following certified district employees served as chaperones:

- a. Jennifer Off
- b. Christy Feehan
- c. Christopher S. Brown
- d. Jeffrey Dennison

They are to be paid at the contractual rate of \$933/full day/overnight. Not to exceed \$7464.00 Charged to account 11-140-100-101-01-001-101

9. Approve the 2017 - 2018 Winter Sports Schedules for Boys' and Girls' Basketball, Boys' and Girls' Swimming, Winter Track, and Wrestling (subject to change), **per Exhibit F**.

10. Approve Texas Avenue School would like to submit for Atlantic City School District Board of Education re-approval the Atlantic Prevention Resources' Botvin Life Skills Training. Botvin Life Skills Training (LST) is a research-validated substance abuse prevention program proven to reduce the risks of alcohol, tobacco, drug abuse, and violence by targeting the major social and psychological factors that promote the initiation of substance use and other risky behaviors. This comprehensive and exciting program provides adolescents and young teens with the confidence and skills necessary to successfully handle challenging situations. Rather than merely teaching information about the dangers of drug abuse. Botvin Life Skills Training promotes healthy alternatives to risky behavior through activities designed to:

- Teach students the necessary skills to resist social (peer) pressure to smoke, drink, and use drugs
- Help students to develop greater self-esteem and self-confidence
- Enable students to effectively cope with anxiety
- Increase their knowledge of the immediate consequences of substance abuse

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- Enhance cognitive and behavioral competency to reduce and prevent a variety of health risk behaviors
The company will provide the program to the school at no cost to the district. The program will run twelve weeks, starting in January. The program will target 5th grade and 7th grade and the program coordinators will come in during social studies. This is a program we have run in the past and it has been well received and successful.

11. Approve the Uniform State Memorandum of Agreement for the 2017 - 2018 school year between Atlantic City School District and The Atlantic City Police Department.

STUDENT SERVICES 1- 11

Motion By: _____ Seconded By: _____

Yes _____ No _____ Abstain _____

K. CURRICULUM & INSTRUCTION 1 - 7 Mrs. Days-Chapman-Chairperson
Recommendation of the Assistant Superintendent Yahn

1. Approve South Jersey News meteorologist, Nick Pittman, to visit 6th grade classes at Pennsylvania Avenue School to discuss weather patterns during the 2017 - 2018 school year. No cost to the district.

2. Approve Kaplan to provide their SAT prep course to twenty five Atlantic City High School Juniors and Seniors. Students will be accepted on a first come, first serve basis, with the completed application. These students will take the SAT on March 10, 2018. To increase college acceptances and advance the college and career readiness by providing students with an opportunity to learn proven test taking strategies.

- 8 Saturdays from January 13, 2018- March 3, 2018 9:00 am. - 12:30 pm - 3.5 hours
- Atlantic City High School
- Kaplan Staff (volunteers must follow Board policy and regulations) / 1 Teacher/
1 Administrator /1 Custodian
- ACPS staffing approved under Title I supplemental programs: August 22, 2017 Personnel I.#27
- Account number 20-231-100-300-00-001-300 Not to Exceed: \$36,150

3. Approve the ten staff members listed below from Pennsylvania Avenue School and New York Avenue School to attend The Leader In Me Symposium on December 2, 2017 from 7:30 am-3:00 pm at the Sheraton Atlantic City Convention Center Hotel. Conference Registration: \$209 per person Account Number: 20-270-200-500-00-015-500. Not to exceed \$2090.00.

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Christopher O’Brein-PAS, tchr	Jenell Lopez-PAS,tchr	Shannon Rawson-PAS,tchr	Doris Martinez-PAS,tchr	Cecilia DiFabio-PAS,tchr
Ricardo Belgrav-NYA, tchr	Alexis Vidal-NYA, tchr	Nicole Fox-NYA, tchr	Teonnah Thompson-NYA, tchr	James Knox-NYA, tchr

4. Approve the textbook "Marine Science: Marine Biology & Oceanography, Perfection Learning Copyright 2017, ISBN 9781634199599 @ \$64.95 per student edition textbook for the instructional use in the approved Marine Science course being offered at Atlantic City High School. Textbook costs will be charged to account # 11-190-100-640-13-001-640.
5. Approve the cost for Martina Villarson, Speech Therapist to attend the following workshops:
 - a. Vyne Education – Using Sign Language w/Pediatric Patients December 5, 2017.
Registration cost is \$209.99 account number 11-000-216-320-00-015-320
 - b. Bureau of Educator & Research – Practical Therapy techniques for Challenging Articulation Cases January 11, 2018. Registration cost is \$249.00 account 11-000-216-320-00-015-320.
6. Approve to ratify and pay the following staff to Curriculum and Instruction K. #21 from the July 18, 2017 board agenda.

a.Dr. Janine Riggins
b.Jason Lantz

Approved July 18, 2017 Approve the use of Marzano Research Group to provide professional development sessions for administrators, curriculum teams, and teacher leaders. The PLCs will receive two full day (8 hour sessions) on July 31st and August 21st at ACHS . Teacher leaders (20) will be paid the compensatory training rate for 5 hours and \$45.87 for the additional 2 hours, not to exceed \$9,000. Marzano Research Group will be paid \$7,100 per day not to exceed \$14,200. Total cost of both sessions not to exceed \$24,000, charged to Title IIA. Accounts 20-270-200-300-00-015-300/ 20-270-200-100-00-015-100

Teachers:

<u>ACHS</u> Joseph Costello Ryan Gaskill	<u>BAS:</u> McKenzie Hutchinson Shannon DePersenaire	<u>CHS:</u> Cara Bluth Susan Wright
<u>MLK:</u> Deborah Moore Peona DeMello	<u>NYAS:</u> Cherise Burroughs Tracee Oliver	<u>PAS:</u> Samantha Sickler Bonnie Lynch
<u>RAS:</u> Jennifer Afanador Gary Jerue	<u>SAS:</u> Virginia Torres Sunae Usyk	<u>TAS:</u> Christa Dwyer-Tracy Julie Craig
<u>UPT:</u> Mary Kent Makia Parker		

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7. Permission to amend September 19, 2017 resolution K. #10 with the following account changes:
20-231-100-101-16-014-101;20-231-100-101-15-014-101;20-231-100-101-15-914-101
20-231-100-101-16-003-101;20-231-100-101-15-914-101 to
20-231-200-110-15-003-110;20-231-200-110-15-014-110; 20-265-100-610-02-015-610

Not to exceed: \$10,000

September 19, 2017: Approve the partnership with the City of Atlantic City, AtlantiCare, and Next Gen USA for staff and students to participate in youth development and leadership through soccer. The partnership will be piloted at Dr. Martin Luther King, Jr. School and Sovereign Avenue School with grades 3-4 from October through June on Tuesdays (3 - 4:30 pm) and Saturdays (12:30 - 2:30 pm). Partners will provide the following:

- Next Gen USA will provide soccer coaches for instruction and character education
- AtlantiCare will provide supplies
- ACPS Title I will provide staffing at each building (2 teachers, nurse, and an administrator) and use of the school gymnasiums
- City of Atlantic City will provide use of parks

Atlantic City Staff will be paid their contracted rates.

Not to exceed:\$10,000

Account Number:

20-231-100-101-16-014-101;20-231-100-101-15-014-101;20-231-100-101-15-914-101
20-231-100-101-16-003-101;20-231-100-101-15-914-101

CURRICULUM & INSTRUCTION 1- 7

Motion By: _____ Seconded By: _____

Yes _____ No _____ Abstain _____

L. BUILDINGS & GROUNDS 1 - 3

1. Approve the purchase of one (1) Ford F250 Regular Cab 4 Wheel Drive Pickup Truck from State Contract Vendor TA88727 in the amount of \$40,124.00, charged to account 12-000-262-730-00-015-730. This purchase will replace one (1) 2008 Ford Pickup Truck.

2. Amend Buildings & Grounds resolution #1 from the October 17, 2017 board meeting as follows:

Contract	Route	Start Date	End Date	Destination	Students	Per Trip
AC-1516	501E	9/1/2017	6/30/2018	AC Elementary Schools	48	\$65,021.40
	502W	9/1/2017	6/30/2018	AC Elementary Schools	46	\$65,021.40
	VT5	9/1/2017	6/30/2018	Atlantic County Institute of Technology	54	\$51,600.60

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Account 11-000-270-511-00-015-511 Total Cost \$181,643.40

10/17/17 meeting - Eliminate Route IA-1 - International Academy of AC Charter School, \$23,166.00 (previous cost was \$204,809.40); Eliminate Route Contract CS 6410, IA2, International Academy of AC Charter School, \$23,166.

3. Amend Buildings & Grounds resolution #4 from the October 17, 2017 board meeting as follows:

Contract	Route	Start	End	Destination	Per Trip	
17-9	SB	9/16/2017	1/17/18	Atlantic City High School	1	272.00
	TW	9/28/2017	2/12/18	Charter-Tech High School	1	226.00
	AS	9/29/2017	5/23/18	International Academy Charter School	1	130.00
Total Cost						\$56,732.00

10/17/17 meeting - Emergency quotes for student transportation for James Transportation, LLC for displaced/homeless students from Atlantic City. Change end dates from estimated dates to actual dates and revise total cost.

2. Approve for authorization for placement of sensor equipment by Atlantic City Police Department (Shotspotter) that is used as part of an alarm system which will contribute to neighborhood safety.

Texas Avenue School - 2523 Arctic Avenue	New York Avenue School - 411 N New York Avenue
Pennsylvania Avenue School - 1013 Baltic Avenue	Venice Park School - 1600 Penrose Avenue
Brighton Avenue School - 30 N Brighton Avenue	Sovereign Avenue School - 111 N Sovereign Avenue
Richmond Avenue School - 4115 Ventnor Avenue	Boathouse - 3401 Fairmount Avenue
Dr. MLK Jr. School Complex - 1700 Marmora Avenue	

3. Approve Building Use as follows:

18-0024 Revised from Board 9/19/17	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	Fariyd Holmes Baby Shower Atlantic City High School – Boathouse Sunday, November 12, 2017 (4:00 PM – 8:00 PM) \$500.00 N/A (Custodian to Volunteer Services) N/A N/A Received \$500.00
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<p>18-0036 Revised from Board 9/19/17</p>	<p>Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL</p>	<p>Brigantine Green Heads – Robin Taylor Go Gobble Gobble Swim Invite Atlantic City High School – Pool Sunday, November 19, 2017 (7:00 AM – 1:00 PM) \$500.00 (\$400.00 + \$100.00) \$420.00 (2 Custodians @ \$210.00 each) \$340.00 (2 Safety Officers @ \$170.00 each) N/A Received \$1,185.00 (\$1,260.00 minus \$75.00 Credit from Contract #18-0036)</p>
<p>18-0046 Revised from Board 10/17/17</p>	<p>Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL</p>	<p>Uptown School Dance Company – Carol Barnes Dance Recital Uptown School Complex – Cafeteria Saturday, December 9, 2017 (6:00 PM – 8:00 PM) N/A N/A (Custodian(s) to Volunteer Services) N/A N/A Pending \$0.00</p>
<p>18-0050</p>	<p>Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL</p>	<p>The Epic Brands – Brianna Walsh Cheerleading Competition Atlantic City High School – Gymnasium and Cafeteria A Saturday, April 7, 2018 (6:00 AM – 11:00 PM) \$3,400.00 (\$2,125.00 + \$1,275.00) \$1,290.00 (2 Custodians @ \$570.00 each) (1 Custodian @ \$150.00) \$1,410.00 (3 Safety Officers @ \$470.00 each) N/A Pending \$6,100.00</p>
<p>18-0051</p>	<p>Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate</p>	<p>National Sorority of Phi Delta Kappa – Letitia Jones-Johnson Educational Enrichment Auxiliary Dr. Martin Luther King Jr. School Complex – Little Theater and Cafeteria Wednesday December 6, 13, 20, 2017, January 3, 10, 17, 31, February 7, 14, 21, 28, March 7, 22, 28, April 11, 18, 25, May 2, 9, 23, 30, June 2, 2018 (6:00 PM – 8:00) N/A N/A N/A N/A Pending</p>

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	TOTAL	\$0.00
18-0052	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	Step In Stones to Excellence Inc./Love AC – Itean Dozier/Matt Burroughs Basketball Tournament Atlantic City High School – Gymnasium Saturday, November 25, 2017 (12:00 PM – 4:00 PM) N/A \$360.00 (2 Custodians @ \$180.00 each) \$290.00 (2 Safety Officers @ \$145.00 each) N/A Pending \$650.00
18-0053	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	In My Care Mentoring Program, Inc. – Shalanda Austin Community Awareness Luncheon Atlantic City High School – Boathouse Saturday, January 20, 2018 (12:00 PM – 4:00 PM) \$500.00 \$180.00 (1 Custodian) N/A N/A Pending \$680.00
18-0054	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	Masjid Muhammad of Atlantic City – Vincent McDaniel Annual “Sandy Relief” Giveaway New York Avenue School – Gymnasium and Cafeteria Saturday, November 25, 2017 (9:00 AM – 5:00 PM) N/A N/A (Custodian to Volunteer Services) N/A N/A Pending \$0.00

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18-0055	<p>Name/Organization Activity/Event School/Location Date/Time</p> <p>Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL</p>	<p>Links, Incorporated, Atlantic City Chapter – La’Quetta Small Anti-Bulling Workshop Pennsylvania Avenue School – Classrooms Saturday December 9, 2017, January 6, February 24, March 24, April 28, 2018 (10:00 AM – 11:00 AM)</p> <p>N/A N/A N/A N/A Pending \$0.00</p>
18-0056	<p>Name/Organization Activity/Event School/Location Date/Time</p> <p>Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL</p>	<p>The National Sorority of Phi Delta Kappa, Inc. Iota Chapter – La’Quetta Small Mathematics & Literacy Workshop Pennsylvania Avenue School – Classrooms Saturday, March 10, 2018 (10:00 AM – 12:00 PM)</p> <p>N/A N/A N/A N/A Pending N/A</p>
18-0058	<p>Name/Organization Activity/Event School/Location Date/Time</p> <p>Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL</p>	<p>The National Sorority of Phi Delta Kappa, Inc. Iota Chapter – La’Quetta Small Debutante Cotillion Practice Uptown School Complex – Cafeteria Monday/Thursday December 4, 7, 11, 14, 18, 21, 2017, January 8, 11, 18, 22, 25, February 1, 5, 8, 12, 15, 22, 26, March 1, 5, 8, 12, 15, 19, 22, 26, April 9, 12, 16, 19, 23, 26, 30, 2018 (6:00 PM – 8:00 PM)</p> <p>N/A N/A N/A N/A Pending \$0.00</p>

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18-0059	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	AC Xclusive Drill Team – LaToya Dunston Drill Team Competition Atlantic City High School – Gymnasium Saturday, January 20, 2018 (10:00 AM – 5:00 PM) \$875.00 \$540.00 (1 Custodian) \$440.00 (1 Safety Officer) N/A Pending \$1,855.00
18-0061	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	ACHS NJROTC – Christy Feehan Holiday Party Atlantic City High School – Boathouse Saturday, December 16, 2017 (12:00 PM – 4:00 PM) Holiday Party \$180.00 (1 Custodian) N/A N/A N/A \$180.00
18-0062	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	Islamic Academy of South Jersey - Muhammad Ayub School Dinner for Students and Parents Atlantic City High School - Cafeteria A Saturday, December 16, 2017 (5:00PM - 10:00PM) \$375.00 (\$300.00 + \$75.00) \$420.00 (2 Custodians @ \$210.00 each) \$510.00 (3 Safety Officers @ \$170.00 each) N/A Pending \$1,305.00

BUILDINGS & GROUNDS 1 - 3

Motion By: _____ Seconded By: _____

Yes _____ No _____ Abstain _____

M. GOODS & SERVICES 1 - 28

1. Accept the 2016/2017 school audit as presented by Ford Scott & Associates.

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2. Approve the Budget Transfer Summary Reports for October, 2017 in the amount of 2,236,503.36, **per Exhibit G.**

3. Approve certified payroll for October, as follows:

October 15, 2017	\$4,281,624.78
October 30, 2017	\$4,517,265.65

4. Approve Pursuant to N.J.A.C. 6A23-2.11c, I certify that as of October, 2017 no budgetary line item account has obligations and payments (contracted orders) which in total exceed the amount appropriated by the Atlantic City Board of Education pursuant to N.J.S.A. 19A22.8.1 and 18A22.8.2, and no budgetary line item account has been over expended in violation of N.J.A.C 6A23-3.11(a)1. In accordance with

5. Approve the Board Secretary Report for the month of October, 2017 and note agreement with the Treasurer's Report, **per Exhibit H.**

6. Approve the Treasurer's Report for the month of October, 2017 and note agreement with the Board Secretary Report, **per Exhibit I.**

7. Approve the Report of Payments for the period _____, in the amount of _____, **per Exhibit J.**

8. Approve the Open Purchase Order Report for the period _____, in the amount of _____ **per Exhibit K.**

9. Authorization to use the competitive contracting process, pursuant to N.J.S.A.18A:18A-4.3 and 18A:18A-4.5, to procure proprietary computer software, as enumerated in N.J.S.A. 18A:18A-4.1(a) for the following board of education purposes:

- a) Proprietary emergency communication dedicated software or licenses
- b) Proprietary financial accounting/payroll/human resources/inventory software to replace Edu-Met.

10. Approve the following **Student Activities Account 100:**

Board of Education of **Atlantic City, New Jersey**
County of **Atlantic**
State of **New Jersey**

WHEREAS, the Board of Education of Atlantic City, New Jersey has determined at a of legal meeting of the governing body of the Board, to designate OceanFirst Bank as an approved depository for the Board of Education's funds for the performance of banking transactions;

NOW THEREFORE, BE IT RESOLVED, by the governing body of the Board, as follows:

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1. **OPENING THE ACCOUNT:** That an account or accounts be opened (or continued and maintained) with OceanFirst Bank, titled: **Student Activities Account 100** under the Taxpayer Identification Number (**TIN**) **21-6000116** and there may be deposited to its credit in one or more accounts with the Bank any monies, checks and other instruments which may come into possession of this Board. It is agreed that said account or accounts shall be subject to the Bank's rules and regulations as may be in effect from time to time. Any other property may be deposited with the Bank for safekeeping, custody or other purposes. Items for deposit, collection or discount may be endorsed by any person authorized to sign checks, or the endorsement thereof may be made in writing or by a facsimile signature stamp without designation of the person so endorsing.

2. **AUTHORIZED SIGNERS:** Any (specify) **2 required** of the following Board/Committee number) Members, officers, employees or agents: **Board President, Superintendent, Business Administrator, Student Activities Clerk** of this Board is/are authorized, on behalf of this Board and in its name, (a) to sign checks, savings withdrawals, drafts, notes, wire transfer requests, acceptances and other instruments and orders for the payment of money or for the withdrawal or delivery of funds or other property at any time held by the Bank and to receive any thereof, and to issue instructions for the conduct of any account of this Board with the Bank; (b) to accept drafts, checks, any other instruments or orders, including any payable to the Bank, and to waive demand, protest, and notice of protest or dishonor of any instrument made, drawn, or endorsed by this Board; and (c) to endorse, negotiate, and receive, or authorize the payment of or the proceeds of any negotiable or other instruments or orders for the payment of money payable to or belonging to this Board; and (d) to open and have access to a safe deposit box or boxes subject to the terms and conditions specified in the applicable lease.

3. **TERMS AND CONDITIONS:**

A. The Bank may honor all such checks and other instruments for the payment or delivery of money or property when signed as authorized above, regardless of whether such action would create or increase an overdraft and regardless of amount, including any payable to the Bank or to any signer or other officer or employee of the Board or to cash or bearer, and may receive the same in payment of or as security for the personal indebtedness of any signer or other officer or employee or other person to the Bank or in any transaction whether or not known to be for the personal benefit of any such person, without inquiry as to the circumstances of their issue or the disposition of their proceeds, and without liability to the Bank, and without any obligation upon the Bank to inquire whether the same be drawn or required for the Board's business or benefit.

B. The Bank shall be entitled to honor and charge the Board for all such checks, drafts or other orders regardless of by whom or by what means the facsimile signature or signature on the checks, drafts or other orders may have been affixed, if such facsimile signature or signatures resemble the facsimile specimen duly filed with the Bank by any of the named Board/Committee Members, officers, employees or agents.

4. **INSTRUCTIONS TO THE BANK:** Those persons authorized by the preceding resolution are also authorized on behalf of this Board to give instructions to the Bank as to the account(s) or other dealings between this Board and the Bank by any means including (but not limited to) telephone, telegraph, telex, audio response, fax transmission, computer or data link, electronically, orally or in writing and the Bank shall be entitled to follow such instructions without inquiry or confirmation as long as the Bank honestly believes at the time of receipt that such instructions were given by a person authorized by the preceding resolution.

5. **WIRE INSTRUCTIONS:** All wire transfer instructions must be presented in writing to the Bank by those persons authorized by this resolution. These instructions must be signed by an authorized representative(s) and specify the amount, receiving institution's name, address, ABA number and account name and number where the funds are to be deposited and any other additional information that may be necessary. The Board is also asked to comply with the Bank's

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security procedures which include (but are not limited to) a call-back procedure. Upon receipt of the signed wire instructions, a call-back at the telephone number on the Bank's records will be performed to verify the accuracy of the wire instructions. OceanFirst Bank reserves the right to refuse a wire transfer transaction if the above requirements are not met. The Board further acknowledges and agrees that the above security procedures are a commercially reasonable method for providing security against unauthorized payment orders.

6. ADDITIONAL AGREEMENTS: Those persons authorized by the foregoing are also authorized on behalf of this Board to enter into and execute all agreements and other documents requested by the Bank in connection with any dealings including (a) agreements for cash management services; (b) funds transfer agreements, including but not limited to wire transfers, which may incorporate the selection of security procedures and the delegation of authority to other individuals who may then initiate and/or confirm funds transfers; (c) agreements of indemnity in favor of the Bank; and (d) Night Depository Agreement(s).

7. LIABILITY: The Board Secretary or other Board Officer is authorized to certify to the Bank the persons now holding these offices and any changes hereafter in the persons holding these offices together with specimens of the signatures of such present and future officers, and this Board shall fully protect, defend, indemnify, and hold the Bank harmless from any claim, loss, cost, damage, or expense arising out of its acting on such certification.

8. CHANGES TO RESOLUTION: The Board Secretary is authorized, if the Bank shall so request, to furnish a certified copy of these resolutions to the Bank, which shall be entitled to assume conclusively that the foregoing resolutions remain in full force and effect until the Bank has received express written notice of their rescission or modification, accompanied by a copy of the resolution effecting such rescission or modification duly certified by the Secretary of this Board.

9. AUTHORIZED SIGNORS: I FURTHER CERTIFY that the names of the persons who respectively hold the offices or positions mentioned in the foregoing resolutions and their actual signatures are as follows:

NAME	TITLE	SIGNATURE
Walter Johnson	Board President	_____
Barry Caldwell	Superintendent	_____
Celeste Ricketts	Business Administrator	_____
Sheri Maxwell	Student Activities Clerk	_____

10. TAXPAYER IDENTIFICATION NUMBER (TIN) CERTIFICATION:

Under penalties of perjury, I certify that:

1. The number shown on this form is the Board's correct taxpayer identification number and
2. The Board is not subject to backup withholding because: (A) it is exempt from backup withholding, or (B) it has not been notified by the Internal Revenue Service that it is subject to backup withholding as a result of a failure to report all interest or dividends, or (C) the IRS has notified the Board that it is no longer subject to backup withholding.

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You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because of underreporting interest or dividends on your tax return.

I hereby certify the foregoing to be a true copy of a Resolution adopted by the Board of at a meeting held on November 21, 2017.

Angela Brown, Board Secretary

11. Approve the following Carrie Rothschild Account:

Board of Education of Atlantic City, New Jersey
County of Atlantic
State of New Jersey

WHEREAS, the Board of Education of Atlantic City, New Jersey has determined at a of legal meeting of the governing body of the Board, to designate OceanFirst Bank as an approved depository for the Board of Education's funds for the performance of banking transactions;

NOW THEREFORE, BE IT RESOLVED, by the governing body of the Board, as follows:

- 1. OPENING THE ACCOUNT:** That an account or accounts be opened (or continued and maintained) with OceanFirst Bank, titled: Carrie Rothschild Account under the Taxpayer Identification Number (**TIN**) 21-6000116 and there may be deposited to its credit in one or more accounts with the Bank any monies, checks and other instruments which may come into possession of this Board. It is agreed that said account or accounts shall be subject to the Bank's rules and regulations as may be in effect from time to time. Any other property may be deposited with the Bank for safekeeping, custody or other purposes. Items for deposit, collection or discount may be endorsed by any person authorized to sign checks, or the endorsement thereof may be made in writing or by a facsimile signature stamp without designation of the person so endorsing.
- 2. AUTHORIZED SIGNERS:** Any (specify) 3 required of the following Board/Committee number) Members, officers, employees or agents: Board President, Superintendent, Business Administrator of this Board is/are authorized, on behalf of this Board and in its name, (a) to sign checks, savings withdrawals, drafts, notes, wire transfer requests, acceptances and other instruments and orders for the payment of money or for the withdrawal or delivery of funds or other property at any time held by the Bank and to receive any thereof, and to issue instructions for the conduct of any account of this Board with the Bank; (b) to accept drafts, checks, any other instruments or orders, including any payable to the Bank, and to waive demand, protest, and notice of protest or dishonor of any instrument made, drawn, or endorsed by this Board; and (c) to endorse, negotiate, and receive, or authorize the payment of or the proceeds of any negotiable or other instruments or orders for the payment of money payable to or belonging to this Board; and (d) to open and have access to a safe deposit box or boxes subject to the terms and conditions specified in the applicable lease.
- 3. TERMS AND CONDITIONS:**

 - A.** The Bank may honor all such checks and other instruments for the payment or delivery of money or property when signed as authorized above, regardless of whether such action would create or increase an overdraft and regardless of amount, including any payable to the Bank or to any signer or other officer or employee of the Board or to cash or bearer, and may receive the same in payment of or as security for the personal indebtedness of any signer or other officer or employee or other person to the Bank or in any

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transaction whether or not known to be for the personal benefit of any such person, without inquiry as to the circumstances of their issue or the disposition of their proceeds, and without liability to the Bank, and without any obligation upon the Bank to inquire whether the same be drawn or required for the Board's business or benefit.

B. The Bank shall be entitled to honor and charge the Board for all such checks, drafts or other orders regardless of by whom or by what means the facsimile signature or signature on the checks, drafts or other orders may have been affixed, if such facsimile signature or signatures resemble the facsimile specimen duly filed with the Bank by any of the named Board/Committee Members, officers, employees or agents.

4. INSTRUCTIONS TO THE BANK: Those persons authorized by the preceding resolution are also authorized on behalf of this Board to give instructions to the Bank as to the account(s) or other dealings between this Board and the Bank by any means including (but not limited to) telephone, telegraph, telex, audio response, fax transmission, computer or data link, electronically, orally or in writing and the Bank shall be entitled to follow such instructions without inquiry or confirmation as long as the Bank honestly believes at the time of receipt that such instructions were given by a person authorized by the preceding resolution.

5. WIRE INSTRUCTIONS: All wire transfer instructions must be presented in writing to the Bank by those persons authorized by this resolution. These instructions must be signed by an authorized representative(s) and specify the amount, receiving institution's name, address, ABA number and account name and number where the funds are to be deposited and any other additional information that may be necessary. The Board is also asked to comply with the Bank's security procedures which include (but are not limited to) a call-back procedure. Upon receipt of the signed wire instructions, a call-back at the telephone number on the Bank's records will be performed to verify the accuracy of the wire instructions. OceanFirst Bank reserves the right to refuse a wire transfer transaction if the above requirements are not met. The Board further acknowledges and agrees that the above security procedures are a commercially reasonable method for providing security against unauthorized payment orders.

6. ADDITIONAL AGREEMENTS: Those persons authorized by the foregoing are also authorized on behalf of this Board to enter into and execute all agreements and other documents requested by the Bank in connection with any dealings including (a) agreements for cash management services; (b) funds transfer agreements, including but not limited to wire transfers, which may incorporate the selection of security procedures and the delegation of authority to other individuals who may then initiate and/or confirm funds transfers; (c) agreements of indemnity in favor of the Bank; and (d) Night Depository Agreement(s).

7. LIABILITY: The Board Secretary or other Board Officer is authorized to certify to the Bank the persons now holding these offices and any changes hereafter in the persons holding these offices together with specimens of the signatures of such present and future officers, and this Board shall fully protect, defend, indemnify, and hold the Bank harmless from any claim, loss, cost, damage, or expense arising out of its acting on such certification.

8. CHANGES TO RESOLUTION: The Board Secretary is authorized, if the Bank shall so request, to furnish a certified copy of these resolutions to the Bank, which shall be entitled to assume conclusively that the foregoing resolutions remain in full force and effect until the Bank has received express written notice of their rescission or modification, accompanied by a copy of the resolution effecting such rescission or modification duly certified by the Secretary of this Board.

9. AUTHORIZED SIGNORS: I FURTHER CERTIFY that the names of the persons who respectively hold the offices or positions mentioned in the foregoing resolutions and their actual signatures are as follows:

NAME	TITLE	SIGNATURE
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Walter Johnson	Board President	_____
Barry Caldwell	Superintendent	_____
Celeste Ricketts	Business Administrator	_____

10. TAXPAYER IDENTIFICATION NUMBER (TIN) CERTIFICATION:

Under penalties of perjury, I certify that:

- I. The number shown on this form is the Board's correct taxpayer identification number and
2. The Board is not subject to backup withholding because: (A) it is exempt from backup withholding, or (B) it has not been notified by the Internal Revenue Service that it is subject to backup withholding as a result of a failure to report all interest or dividends, or (C) the IRS has notified the Board that it is no longer subject to backup withholding.

You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because of underreporting interest or dividends on your tax return.

I hereby certify the foregoing to be a true copy of a Resolution adopted by the Board of at a meeting held on November 21, 2017.

Angela Brown, Board Secretary

12. Approve the following Scholarship Account:

Board of Education of Atlantic City, New Jersey
County of Atlantic
State of New Jersey

WHEREAS, the Board of Education of Atlantic City, New Jersey has determined at a of legal meeting of the governing body of the Board, to designate OceanFirst Bank as an approved depository for the Board of Education's funds for the performance of banking transactions;

NOW THEREFORE, BE IT RESOLVED, by the governing body of the Board, as follows:

1. **OPENING THE ACCOUNT:** That an account or accounts be opened (or continued and maintained) with OceanFirst Bank, titled: **Scholarship Account** under the Taxpayer Identification Number (**TIN**) **21-6000116** and there may be deposited to its credit in one or more accounts with the Bank any monies, checks and other instruments which may come into possession of this Board. It is agreed that said account or accounts shall be subject to the Bank's rules and regulations as may be in effect from time to time. Any other property may be deposited with the Bank for safekeeping, custody or other purposes. Items for deposit, collection or discount may be endorsed by any person authorized to sign checks, or the endorsement thereof may be made in writing or by a facsimile signature stamp without designation of the person so endorsing.

2. **AUTHORIZED SIGNERS:** Any (specify) **3 required** of the following Board/Committee number) Members, officers, employees or agents: **Board President, Superintendent, Business Administrator** of this Board is/are

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authorized, on behalf of this Board and in its name, (a) to sign checks, savings withdrawals, drafts, notes, wire transfer requests, acceptances and other instruments and orders for the payment of money or for the withdrawal or delivery of funds or other property at any time held by the Bank and to receive any thereof, and to issue instructions for the conduct of any account of this Board with the Bank; (b) to accept drafts, checks, any other instruments or orders, including any payable to the Bank, and to waive demand, protest, and notice of protest or dishonor of any instrument made, drawn, or endorsed by this Board; and (c) to endorse, negotiate, and receive, or authorize the payment of or the proceeds of any negotiable or other instruments or orders for the payment of money payable to or belonging to this Board; and (d) to open and have access to a safe deposit box or boxes subject to the terms and conditions specified in the applicable lease.

3. TERMS AND CONDITIONS:

A. The Bank may honor all such checks and other instruments for the payment or delivery of money or property when signed as authorized above, regardless of whether such action would create or increase an overdraft and regardless of amount, including any payable to the Bank or to any signer or other officer or employee of the Board or to cash or bearer, and may receive the same in payment of or as security for the personal indebtedness of any signer or other officer or employee or other person to the Bank or in any transaction whether or not known to be for the personal benefit of any such person, without inquiry as to the circumstances of their issue or the disposition of their proceeds, and without liability to the Bank, and without any obligation upon the Bank to inquire whether the same be drawn or required for the Board's business or benefit.

B. The Bank shall be entitled to honor and charge the Board for all such checks, drafts or other orders regardless of by whom or by what means the facsimile signature or signature on the checks, drafts or other orders may have been affixed, if such facsimile signature or signatures resemble the facsimile specimen duly filed with the Bank by any of the named Board/Committee Members, officers, employees or agents.

4. INSTRUCTIONS TO THE BANK: Those persons authorized by the preceding resolution are also authorized on behalf of this Board to give instructions to the Bank as to the account(s) or other dealings between this Board and the Bank by any means including (but not limited to) telephone, telegraph, telex, audio response, fax transmission, computer or data link, electronically, orally or in writing and the Bank shall be entitled to follow such instructions without inquiry or confirmation as long as the Bank honestly believes at the time of receipt that such instructions were given by a person authorized by the preceding resolution.

5. WIRE INSTRUCTIONS: All wire transfer instructions must be presented in writing to the Bank by those persons authorized by this resolution. These instructions must be signed by an authorized representative(s) and specify the amount, receiving institution's name, address, ABA number and account name and number where the funds are to be deposited and any other additional information that may be necessary. The Board is also asked to comply with the Bank's security procedures which include (but are not limited to) a call-back procedure. Upon receipt of the signed wire instructions, a call-back at the telephone number on the Bank's records will be performed to verify the accuracy of the wire instructions. OceanFirst Bank reserves the right to refuse a wire transfer transaction if the above requirements are not met. The Board further acknowledges and agrees that the above security procedures are a commercially reasonable method for providing security against unauthorized payment orders.

6. ADDITIONAL AGREEMENTS: Those persons authorized by the foregoing are also authorized on behalf of this Board to enter into and execute all agreements and other documents requested by the Bank in connection with any dealings including (a) agreements for cash management services; (b) funds transfer agreements, including but not limited to wire transfers, which may incorporate the selection of security procedures and the delegation of authority to other individuals who may then initiate and/or confirm funds transfers; (c) agreements of indemnity in favor of the Bank; and (d) Night Depository Agreement(s).

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7. **LIABILITY:** The Board Secretary or other Board Officer is authorized to certify to the Bank the persons now holding these offices and any changes hereafter in the persons holding these offices together with specimens of the signatures of such present and future officers, and this Board shall fully protect, defend, indemnify, and hold the Bank harmless from any claim, loss, cost, damage, or expense arising out of its acting on such certification.

8. **CHANGES TO RESOLUTION:** The Board Secretary is authorized, if the Bank shall so request, to furnish a certified copy of these resolutions to the Bank, which shall be entitled to assume conclusively that the foregoing resolutions remain in full force and effect until the Bank has received express written notice of their rescission or modification, accompanied by a copy of the resolution effecting such rescission or modification duly certified by the Secretary of this Board.

9. **AUTHORIZED SIGNORS:** I FURTHER CERTIFY that the names of the persons who respectively hold the offices or positions mentioned in the foregoing resolutions and their actual signatures are as follows:

NAME	TITLE	SIGNATURE
Walter Johnson	Board President	_____
Barry Caldwell	Superintendent	_____
Celeste Ricketts	Business Administrator	_____

10. **TAXPAYER IDENTIFICATION NUMBER (TIN) CERTIFICATION:**

Under penalties of perjury, I certify that:

- I. The number shown on this form is the Board's correct taxpayer identification number and
2. The Board is not subject to backup withholding because: (A) it is exempt from backup withholding, or (B) it has not been notified by the Internal Revenue Service that it is subject to backup withholding as a result of a failure to report all interest or dividends, or (C) the IRS has notified the Board that it is no longer subject to backup withholding.

You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because of underreporting interest or dividends on your tax return.

I hereby certify the foregoing to be a true copy of a Resolution adopted by the Board of at a meeting held on November 21, 2017.

Angela Brown, Board Secretary

13. Approve the following **Operating Account:**

Board of Education of **Atlantic City, New Jersey**
County of **Atlantic**
State of **New Jersey**

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WHEREAS, the Board of Education of Atlantic City, New Jersey has determined at a of legal meeting of the governing body of the Board, to designate OceanFirst Bank as an approved depository for the Board of Education's funds for the performance of banking transactions;

NOW THEREFORE, BE IT RESOLVED, by the governing body of the Board, as follows:

1. **OPENING THE ACCOUNT:** That an account or accounts be opened (or continued and maintained) with OceanFirst Bank, titled: **Operating Account** under the Taxpayer Identification Number (**TIN**) **21-6000116** and there may be deposited to its credit in one or more accounts with the Bank any monies, checks and other instruments which may come into possession of this Board. It is agreed that said account or accounts shall be subject to the Bank's rules and regulations as may be in effect from time to time. Any other property may be deposited with the Bank for safekeeping, custody or other purposes. Items for deposit, collection or discount may be endorsed by any person authorized to sign checks, or the endorsement thereof may be made in writing or by a facsimile signature stamp without designation of the person so endorsing.

2. **AUTHORIZED SIGNERS:** Any (specify) **3 required** of the following Board/Committee number) Members, officers, employees or agents: **Board President, Superintendent, Business Administrator** of this Board is/are authorized, on behalf of this Board and in its name, (a) to sign checks, savings withdrawals, drafts, notes, wire transfer requests, acceptances and other instruments and orders for the payment of money or for the withdrawal or delivery of funds or other property at any time held by the Bank and to receive any thereof, and to issue instructions for the conduct of any account of this Board with the Bank; (b) to accept drafts, checks, any other instruments or orders, including any payable to the Bank, and to waive demand, protest, and notice of protest or dishonor of any instrument made, drawn, or endorsed by this Board; and (c) to endorse, negotiate, and receive, or authorize the payment of or the proceeds of any negotiable or other instruments or orders for the payment of money payable to or belonging to this Board; and (d) to open and have access to a safe deposit box or boxes subject to the terms and conditions specified in the applicable lease.

3. **TERMS AND CONDITIONS:**
 - A. The Bank may honor all such checks and other instruments for the payment or delivery of money or property when signed as authorized above, regardless of whether such action would create or increase an overdraft and regardless of amount, including any payable to the Bank or to any signer or other officer or employee of the Board or to cash or bearer, and may receive the same in payment of or as security for the personal indebtedness of any signer or other officer or employee or other person to the Bank or in any transaction whether or not known to be for the personal benefit of any such person, without inquiry as to the circumstances of their issue or the disposition of their proceeds, and without liability to the Bank, and without any obligation upon the Bank to inquire whether the same be drawn or required for the Board's business or benefit.

 - B. The Bank shall be entitled to honor and charge the Board for all such checks, drafts or other orders regardless of by whom or by what means the facsimile signature or signature on the checks, drafts or other orders may have been affixed, if such facsimile signature or signatures resemble the facsimile specimen duly filed with the Bank by any of the named Board/Committee Members, officers, employees or agents.

4. **INSTRUCTIONS TO THE BANK:** Those persons authorized by the preceding resolution are also authorized on behalf of this Board to give instructions to the Bank as to the account(s) or other dealings between this Board and the Bank by any means including (but not limited to) telephone, telegraph, telex, audio response, fax transmission, computer or data link, electronically, orally or in writing and the Bank shall be entitled to follow such

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instructions without inquiry or confirmation as long as the Bank honestly believes at the time of receipt that such instructions were given by a person authorized by the preceding resolution.

5. WIRE INSTRUCTIONS: All wire transfer instructions must be presented in writing to the Bank by those persons authorized by this resolution. These instructions must be signed by an authorized representative(s) and specify the amount, receiving institution's name, address, ABA number and account name and number where the funds are to be deposited and any other additional information that may be necessary. The Board is also asked to comply with the Bank's security procedures which include (but are not limited to) a call-back procedure. Upon receipt of the signed wire instructions, a call-back at the telephone number on the Bank's records will be performed to verify the accuracy of the wire instructions. OceanFirst Bank reserves the right to refuse a wire transfer transaction if the above requirements are not met. The Board further acknowledges and agrees that the above security procedures are a commercially reasonable method for providing security against unauthorized payment orders.

6. ADDITIONAL AGREEMENTS: Those persons authorized by the foregoing are also authorized on behalf of this Board to enter into and execute all agreements and other documents requested by the Bank in connection with any dealings including (a) agreements for cash management services; (b) funds transfer agreements, including but not limited to wire transfers, which may incorporate the selection of security procedures and the delegation of authority to other individuals who may then initiate and/or confirm funds transfers; (c) agreements of indemnity in favor of the Bank; and (d) Night Depository Agreement(s).

7. LIABILITY: The Board Secretary or other Board Officer is authorized to certify to the Bank the persons now holding these offices and any changes hereafter in the persons holding these offices together with specimens of the signatures of such present and future officers, and this Board shall fully protect, defend, indemnify, and hold the Bank harmless from any claim, loss, cost, damage, or expense arising out of its acting on such certification.

8. CHANGES TO RESOLUTION: The Board Secretary is authorized, if the Bank shall so request, to furnish a certified copy of these resolutions to the Bank, which shall be entitled to assume conclusively that the foregoing resolutions remain in full force and effect until the Bank has received express written notice of their rescission or modification, accompanied by a copy of the resolution effecting such rescission or modification duly certified by the Secretary of this Board.

9. AUTHORIZED SIGNORS: I FURTHER CERTIFY that the names of the persons who respectively hold the offices or positions mentioned in the foregoing resolutions and their actual signatures are as follows:

NAME	TITLE	SIGNATURE
Walter Johnson	Board President	_____
Barry Caldwell	Superintendent	_____
Celeste Ricketts	Business Administrator	_____

10. TAXPAYER IDENTIFICATION NUMBER (TIN) CERTIFICATION:

Under penalties of perjury, I certify that:

- I. The number shown on this form is the Board's correct taxpayer identification number and

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2. The Board is not subject to backup withholding because: (A) it is exempt from backup withholding, or (B) it has not been notified by the Internal Revenue Service that it is subject to backup withholding as a result of a failure to report all interest or dividends, or (C) the IRS has notified the Board that it is no longer subject to backup withholding.

You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because of underreporting interest or dividends on your tax return.

I hereby certify the foregoing to be a true copy of a Resolution adopted by the Board of at a meeting held on November 21, 2017.

Angela Brown, Board Secretary

14. Approve the following **Bond Account**:

Board of Education of **Atlantic City, New Jersey**
County of **Atlantic**
State of **New Jersey**

WHEREAS, the Board of Education of Atlantic City, New Jersey has determined at a of legal meeting of the governing body of the Board, to designate OceanFirst Bank as an approved depository for the Board of Education's funds for the performance of banking transactions;

NOW THEREFORE, BE IT RESOLVED, by the governing body of the Board, as follows:

1. **OPENING THE ACCOUNT**: That an account or accounts be opened (or continued and maintained) with OceanFirst Bank, titled: **Bond Account** under the Taxpayer Identification Number (**TIN**) **21-6000116** and there may be deposited to its credit in one or more accounts with the Bank any monies, checks and other instruments which may come into possession of this Board. It is agreed that said account or accounts shall be subject to the Bank's rules and regulations as may be in effect from time to time. Any other property may be deposited with the Bank for safekeeping, custody or other purposes. Items for deposit, collection or discount may be endorsed by any person authorized to sign checks, or the endorsement thereof may be made in writing or by a facsimile signature stamp without designation of the person so endorsing.

2. **AUTHORIZED SIGNERS**: Any (specify) **3 required** of the following Board/Committee number) Members, officers, employees or agents: **Board President, Superintendent, Business Administrator** of this Board is/are authorized, on behalf of this Board and in its name, (a) to sign checks, savings withdrawals, drafts, notes, wire transfer requests, acceptances and other instruments and orders for the payment of money or for the withdrawal or delivery of funds or other property at any time held by the Bank and to receive any thereof, and to issue instructions for the conduct of any account of this Board with the Bank; (b) to accept drafts, checks, any other instruments or orders, including any payable to the Bank, and to waive demand, protest, and notice of protest or dishonor of any instrument made, drawn, or endorsed by this Board; and (c) to endorse, negotiate, and receive, or authorize the payment of or the proceeds of any negotiable or other instruments or orders for the payment of money payable to or belonging to this Board; and (d) to open and have access to a safe deposit box or boxes subject to the terms and conditions specified in the applicable lease.

3. **TERMS AND CONDITIONS**:

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A. The Bank may honor all such checks and other instruments for the payment or delivery of money or property when signed as authorized above, regardless of whether such action would create or increase an overdraft and regardless of amount, including any payable to the Bank or to any signer or other officer or employee of the Board or to cash or bearer, and may receive the same in payment of or as security for the personal indebtedness of any signer or other officer or employee or other person to the Bank or in any transaction whether or not known to be for the personal benefit of any such person, without inquiry as to the circumstances of their issue or the disposition of their proceeds, and without liability to the Bank, and without any obligation upon the Bank to inquire whether the same be drawn or required for the Board's business or benefit.

B. The Bank shall be entitled to honor and charge the Board for all such checks, drafts or other orders regardless of by whom or by what means the facsimile signature or signature on the checks, drafts or other orders may have been affixed, if such facsimile signature or signatures resemble the facsimile specimen duly filed with the Bank by any of the named Board/Committee Members, officers, employees or agents.

4. INSTRUCTIONS TO THE BANK: Those persons authorized by the preceding resolution are also authorized on behalf of this Board to give instructions to the Bank as to the account(s) or other dealings between this Board and the Bank by any means including (but not limited to) telephone, telegraph, telex, audio response, fax transmission, computer or data link, electronically, orally or in writing and the Bank shall be entitled to follow such instructions without inquiry or confirmation as long as the Bank honestly believes at the time of receipt that such instructions were given by a person authorized by the preceding resolution.

5. WIRE INSTRUCTIONS: All wire transfer instructions must be presented in writing to the Bank by those persons authorized by this resolution. These instructions must be signed by an authorized representative(s) and specify the amount, receiving institution's name, address, ABA number and account name and number where the funds are to be deposited and any other additional information that may be necessary. The Board is also asked to comply with the Bank's security procedures which include (but are not limited to) a call-back procedure. Upon receipt of the signed wire instructions, a call-back at the telephone number on the Bank's records will be performed to verify the accuracy of the wire instructions. OceanFirst Bank reserves the right to refuse a wire transfer transaction if the above requirements are not met. The Board further acknowledges and agrees that the above security procedures are a commercially reasonable method for providing security against unauthorized payment orders.

6. ADDITIONAL AGREEMENTS: Those persons authorized by the foregoing are also authorized on behalf of this Board to enter into and execute all agreements and other documents requested by the Bank in connection with any dealings including (a) agreements for cash management services; (b) funds transfer agreements, including but not limited to wire transfers, which may incorporate the selection of security procedures and the delegation of authority to other individuals who may then initiate and/or confirm funds transfers; (c) agreements of indemnity in favor of the Bank; and (d) Night Depository Agreement(s).

7. LIABILITY: The Board Secretary or other Board Officer is authorized to certify to the Bank the persons now holding these offices and any changes hereafter in the persons holding these offices together with specimens of the signatures of such present and future officers, and this Board shall fully protect, defend, indemnify, and hold the Bank harmless from any claim, loss, cost, damage, or expense arising out of its acting on such certification.

8. CHANGES TO RESOLUTION: The Board Secretary is authorized, if the Bank shall so request, to furnish a certified copy of these resolutions to the Bank, which shall be entitled to assume conclusively that the foregoing resolutions remain in full force and effect until the Bank has received express written notice of their rescission or modification, accompanied by a copy of the resolution effecting such rescission or modification duly certified by the Secretary of this Board.

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9. **AUTHORIZED SIGNORS:** I FURTHER CERTIFY that the names of the persons who respectively hold the offices or positions mentioned in the foregoing resolutions and their actual signatures are as follows:

NAME	TITLE	SIGNATURE
Walter Johnson	Board President	_____
Barry Caldwell	Superintendent	_____
Celeste Ricketts	Business Administrator	_____

10. **TAXPAYER IDENTIFICATION NUMBER (TIN) CERTIFICATION:**

Under penalties of perjury, I certify that:

1. The number shown on this form is the Board's correct taxpayer identification number and
2. The Board is not subject to backup withholding because: (A) it is exempt from backup withholding, or (B) it has not been notified by the Internal Revenue Service that it is subject to backup withholding as a result of a failure to report all interest or dividends, or (C) the IRS has notified the Board that it is no longer subject to backup withholding.

You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because of underreporting interest or dividends on your tax return.

I hereby certify the foregoing to be a true copy of a Resolution adopted by the Board of at a meeting held on November 21, 2017.

Angela Brown, Board Secretary

15. Approve the following **Flexible Spending Account:**

Board of Education of **Atlantic City, New Jersey**
County of **Atlantic**
State of **New Jersey**

WHEREAS, the Board of Education of Atlantic City, New Jersey has determined at a of legal meeting of the governing body of the Board, to designate OceanFirst Bank as an approved depository for the Board of Education's funds for the performance of banking transactions;

NOW THEREFORE, BE IT RESOLVED, by the governing body of the Board, as follows:

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1. **OPENING THE ACCOUNT:** That an account or accounts be opened (or continued and maintained) with OceanFirst Bank, titled: **Flexible Spending Account** under the Taxpayer Identification Number (**TIN**) **21-6000116** and there may be deposited to its credit in one or more accounts with the Bank any monies, checks and other instruments which may come into possession of this Board. It is agreed that said account or accounts shall be subject to the Bank's rules and regulations as may be in effect from time to time. Any other property may be deposited with the Bank for safekeeping, custody or other purposes. Items for deposit, collection or discount may be endorsed by any person authorized to sign checks, or the endorsement thereof may be made in writing or by a facsimile signature stamp without designation of the person so endorsing.

2. **AUTHORIZED SIGNERS:** Any (specify) **2 required** of the following Board/Committee number) Members, officers, employees or agents: **Board President, Superintendent, Business Administrator, Payroll Agency Clerk** of this Board is/are authorized, on behalf of this Board and in its name, (a) to sign checks, savings withdrawals, drafts, notes, wire transfer requests, acceptances and other instruments and orders for the payment of money or for the withdrawal or delivery of funds or other property at any time held by the Bank and to receive any thereof, and to issue instructions for the conduct of any account of this Board with the Bank; (b) to accept drafts, checks, any other instruments or orders, including any payable to the Bank, and to waive demand, protest, and notice of protest or dishonor of any instrument made, drawn, or endorsed by this Board; and (c) to endorse, negotiate, and receive, or authorize the payment of or the proceeds of any negotiable or other instruments or orders for the payment of money payable to or belonging to this Board; and (d) to open and have access to a safe deposit box or boxes subject to the terms and conditions specified in the applicable lease.

3. **TERMS AND CONDITIONS:**
 - A. The Bank may honor all such checks and other instruments for the payment or delivery of money or property when signed as authorized above, regardless of whether such action would create or increase an overdraft and regardless of amount, including any payable to the Bank or to any signer or other officer or employee of the Board or to cash or bearer, and may receive the same in payment of or as security for the personal indebtedness of any signer or other officer or employee or other person to the Bank or in any transaction whether or not known to be for the personal benefit of any such person, without inquiry as to the circumstances of their issue or the disposition of their proceeds, and without liability to the Bank, and without any obligation upon the Bank to inquire whether the same be drawn or required for the Board's business or benefit.

 - B. The Bank shall be entitled to honor and charge the Board for all such checks, drafts or other orders regardless of by whom or by what means the facsimile signature or signature on the checks, drafts or other orders may have been affixed, if such facsimile signature or signatures resemble the facsimile specimen duly filed with the Bank by any of the named Board/Committee Members, officers, employees or agents.

4. **INSTRUCTIONS TO THE BANK:** Those persons authorized by the preceding resolution are also authorized on behalf of this Board to give instructions to the Bank as to the account(s) or other dealings between this Board and the Bank by any means including (but not limited to) telephone, telegraph, telex, audio response, fax transmission, computer or data link, electronically, orally or in writing and the Bank shall be entitled to follow such instructions without inquiry or confirmation as long as the Bank honestly believes at the time of receipt that such instructions were given by a person authorized by the preceding resolution.

5. **WIRE INSTRUCTIONS:** All wire transfer instructions must be presented in writing to the Bank by those persons authorized by this resolution. These instructions must be signed by an authorized representative(s) and specify the amount, receiving institution's name, address, ABA number and account name and number where the funds are to be deposited and any other additional information that may be necessary. The Board is also asked to comply with the Bank's

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security procedures which include (but are not limited to) a call-back procedure. Upon receipt of the signed wire instructions, a call-back at the telephone number on the Bank's records will be performed to verify the accuracy of the wire instructions. OceanFirst Bank reserves the right to refuse a wire transfer transaction if the above requirements are not met. The Board further acknowledges and agrees that the above security procedures are a commercially reasonable method for providing security against unauthorized payment orders.

6. ADDITIONAL AGREEMENTS: Those persons authorized by the foregoing are also authorized on behalf of this Board to enter into and execute all agreements and other documents requested by the Bank in connection with any dealings including (a) agreements for cash management services; (b) funds transfer agreements, including but not limited to wire transfers, which may incorporate the selection of security procedures and the delegation of authority to other individuals who may then initiate and/or confirm funds transfers; (c) agreements of indemnity in favor of the Bank; and (d) Night Depository Agreement(s).

7. LIABILITY: The Board Secretary or other Board Officer is authorized to certify to the Bank the persons now holding these offices and any changes hereafter in the persons holding these offices together with specimens of the signatures of such present and future officers, and this Board shall fully protect, defend, indemnify, and hold the Bank harmless from any claim, loss, cost, damage, or expense arising out of its acting on such certification.

8. CHANGES TO RESOLUTION: The Board Secretary is authorized, if the Bank shall so request, to furnish a certified copy of these resolutions to the Bank, which shall be entitled to assume conclusively that the foregoing resolutions remain in full force and effect until the Bank has received express written notice of their rescission or modification, accompanied by a copy of the resolution effecting such rescission or modification duly certified by the Secretary of this Board.

9. AUTHORIZED SIGNORS: I FURTHER CERTIFY that the names of the persons who respectively hold the offices or positions mentioned in the foregoing resolutions and their actual signatures are as follows:

NAME	TITLE	SIGNATURE
Walter Johnson	Board President	_____
Barry Caldwell	Superintendent	_____
Celeste Ricketts	Business Administrator	_____
Denise Hawkins	Payroll Agency Clerk	_____

10. TAXPAYER IDENTIFICATION NUMBER (TIN) CERTIFICATION:

Under penalties of perjury, I certify that:

- I. The number shown on this form is the Board's correct taxpayer identification number and
2. The Board is not subject to backup withholding because: (A) it is exempt from backup withholding, or (B) it has not been notified by the Internal Revenue Service that it is subject to backup withholding as a result of a failure to report all interest or dividends, or (C) the IRS has notified the Board that it is no longer subject to backup withholding.

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You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because of underreporting interest or dividends on your tax return.

I hereby certify the foregoing to be a true copy of a Resolution adopted by the Board of at a meeting held on November 21, 2017.

Angela Brown, Board Secretary

16. Approve the following **Unemployment Trust Account**:

Board of Education of **Atlantic City, New Jersey**
County of **Atlantic**
State of **New Jersey**

WHEREAS, the Board of Education of Atlantic City, New Jersey has determined at a of legal meeting of the governing body of the Board, to designate OceanFirst Bank as an approved depository for the Board of Education's funds for the performance of banking transactions;

NOW THEREFORE, BE IT RESOLVED, by the governing body of the Board, as follows:

1. **OPENING THE ACCOUNT:** That an account or accounts be opened (or continued and maintained) with OceanFirst Bank, titled: **Unemployment Trust Account** under the Taxpayer Identification Number (**TIN**) **21-6000116** and there may be deposited to its credit in one or more accounts with the Bank any monies, checks and other instruments which may come into possession of this Board. It is agreed that said account or accounts shall be subject to the Bank's rules and regulations as may be in effect from time to time. Any other property may be deposited with the Bank for safekeeping, custody or other purposes. Items for deposit, collection or discount may be endorsed by any person authorized to sign checks, or the endorsement thereof may be made in writing or by a facsimile signature stamp without designation of the person so endorsing.

2. **AUTHORIZED SIGNERS:** Any (specify) **2** **required** of the following Board/Committee number) Members, officers, employees or agents: **Board President, Superintendent, Business Administrator, Payroll Agency Clerk** of this Board is/are authorized, on behalf of this Board and in its name, (a) to sign checks, savings withdrawals, drafts, notes, wire transfer requests, acceptances and other instruments and orders for the payment of money or for the withdrawal or delivery of funds or other property at any time held by the Bank and to receive any thereof, and to issue instructions for the conduct of any account of this Board with the Bank; (b) to accept drafts, checks, any other instruments or orders, including any payable to the Bank, and to waive demand, protest, and notice of protest or dishonor of any instrument made, drawn, or endorsed by this Board; and (c) to endorse, negotiate, and receive, or authorize the payment of or the proceeds of any negotiable or other instruments or orders for the payment of money payable to or belonging to this Board; and (d) to open and have access to a safe deposit box or boxes subject to the terms and conditions specified in the applicable lease.

3. **TERMS AND CONDITIONS:**

A. The Bank may honor all such checks and other instruments for the payment or delivery of money or property when signed as authorized above, regardless of whether such action would create or increase an overdraft and regardless of amount, including any payable to the Bank or to any signer or other officer or employee of the Board or to cash or bearer, and may receive the same in payment of or as security for the

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personal indebtedness of any signer or other officer or employee or other person to the Bank or in any transaction whether or not known to be for the personal benefit of any such person, without inquiry as to the circumstances of their issue or the disposition of their proceeds, and without liability to the Bank, and without any obligation upon the Bank to inquire whether the same be drawn or required for the Board's business or benefit.

B. The Bank shall be entitled to honor and charge the Board for all such checks, drafts or other orders regardless of by whom or by what means the facsimile signature or signature on the checks, drafts or other orders may have been affixed, if such facsimile signature or signatures resemble the facsimile specimen duly filed with the Bank by any of the named Board/Committee Members, officers, employees or agents.

4. INSTRUCTIONS TO THE BANK: Those persons authorized by the preceding resolution are also authorized on behalf of this Board to give instructions to the Bank as to the account(s) or other dealings between this Board and the Bank by any means including (but not limited to) telephone, telegraph, telex, audio response, fax transmission, computer or data link, electronically, orally or in writing and the Bank shall be entitled to follow such instructions without inquiry or confirmation as long as the Bank honestly believes at the time of receipt that such instructions were given by a person authorized by the preceding resolution.

5. WIRE INSTRUCTIONS: All wire transfer instructions must be presented in writing to the Bank by those persons authorized by this resolution. These instructions must be signed by an authorized representative(s) and specify the amount, receiving institution's name, address, ABA number and account name and number where the funds are to be deposited and any other additional information that may be necessary. The Board is also asked to comply with the Bank's security procedures which include (but are not limited to) a call-back procedure. Upon receipt of the signed wire instructions, a call-back at the telephone number on the Bank's records will be performed to verify the accuracy of the wire instructions. OceanFirst Bank reserves the right to refuse a wire transfer transaction if the above requirements are not met. The Board further acknowledges and agrees that the above security procedures are a commercially reasonable method for providing security against unauthorized payment orders.

6. ADDITIONAL AGREEMENTS: Those persons authorized by the foregoing are also authorized on behalf of this Board to enter into and execute all agreements and other documents requested by the Bank in connection with any dealings including (a) agreements for cash management services; (b) funds transfer agreements, including but not limited to wire transfers, which may incorporate the selection of security procedures and the delegation of authority to other individuals who may then initiate and/or confirm funds transfers; (c) agreements of indemnity in favor of the Bank; and (d) Night Depository Agreement(s).

7. LIABILITY: The Board Secretary or other Board Officer is authorized to certify to the Bank the persons now holding these offices and any changes hereafter in the persons holding these offices together with specimens of the signatures of such present and future officers, and this Board shall fully protect, defend, indemnify, and hold the Bank harmless from any claim, loss, cost, damage, or expense arising out of its acting on such certification.

8. CHANGES TO RESOLUTION: The Board Secretary is authorized, if the Bank shall so request, to furnish a certified copy of these resolutions to the Bank, which shall be entitled to assume conclusively that the foregoing resolutions remain in full force and effect until the Bank has received express written notice of their rescission or modification, accompanied by a copy of the resolution effecting such rescission or modification duly certified by the Secretary of this Board.

9. AUTHORIZED SIGNORS: I FURTHER CERTIFY that the names of the persons who respectively hold the offices or positions mentioned in the foregoing resolutions and their actual signatures are as follows:

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NAME	TITLE	SIGNATURE
Walter Johnson	Board President	_____
Barry Caldwell	Superintendent	_____
Celeste Ricketts	Business Administrator	_____
Denise Hawkins	Payroll Agency Clerk	_____

10. TAXPAYER IDENTIFICATION NUMBER (TIN) CERTIFICATION:

Under penalties of perjury, I certify that:

1. The number shown on this form is the Board's correct taxpayer identification number and
2. The Board is not subject to backup withholding because: (A) it is exempt from backup withholding, or (B) it has not been notified by the Internal Revenue Service that it is subject to backup withholding as a result of a failure to report all interest or dividends, or (C) the IRS has notified the Board that it is no longer subject to backup withholding.

You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because of underreporting interest or dividends on your tax return.

I hereby certify the foregoing to be a true copy of a Resolution adopted by the Board of at a meeting held on November 21, 2017.

Angela Brown, Board Secretary

17. Approve the following Student Athletic Account 101:

Board of Education of Atlantic City, New Jersey
County of Atlantic
State of New Jersey

WHEREAS, the Board of Education of Atlantic City, New Jersey has determined at a of legal meeting of the governing body of the Board, to designate OceanFirst Bank as an approved depository for the Board of Education's funds for the performance of banking transactions;

NOW THEREFORE, BE IT RESOLVED, by the governing body of the Board, as follows:

1. **OPENING THE ACCOUNT:** That an account or accounts be opened (or continued and maintained) with OceanFirst Bank, titled: Student Athletic Account 101 under the Taxpayer Identification Number (TIN) 21-6000116 and there may be deposited to its credit in one or more accounts with the Bank any monies, checks and other

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instruments which may come into possession of this Board. It is agreed that said account or accounts shall be subject to the Bank's rules and regulations as may be in effect from time to time. Any other property may be deposited with the Bank for safekeeping, custody or other purposes. Items for deposit, collection or discount may be endorsed by any person authorized to sign checks, or the endorsement thereof may be made in writing or by a facsimile signature stamp without designation of the person so endorsing.

2. **AUTHORIZED SIGNERS:** Any (specify) 2 required of the following Board/Committee number) Members, officers, employees or agents: **Board President, Superintendent, Business Administrator, Student Activities Clerk** of this Board is/are authorized, on behalf of this Board and in its name, (a) to sign checks, savings withdrawals, drafts, notes, wire transfer requests, acceptances and other instruments and orders for the payment of money or for the withdrawal or delivery of funds or other property at any time held by the Bank and to receive any thereof, and to issue instructions for the conduct of any account of this Board with the Bank; (b) to accept drafts, checks, any other instruments or orders, including any payable to the Bank, and to waive demand, protest, and notice of protest or dishonor of any instrument made, drawn, or endorsed by this Board; and (c) to endorse, negotiate, and receive, or authorize the payment of or the proceeds of any negotiable or other instruments or orders for the payment of money payable to or belonging to this Board; and (d) to open and have access to a safe deposit box or boxes subject to the terms and conditions specified in the applicable lease.

3. **TERMS AND CONDITIONS:**

A. The Bank may honor all such checks and other instruments for the payment or delivery of money or property when signed as authorized above, regardless of whether such action would create or increase an overdraft and regardless of amount, including any payable to the Bank or to any signer or other officer or employee of the Board or to cash or bearer, and may receive the same in payment of or as security for the personal indebtedness of any signer or other officer or employee or other person to the Bank or in any transaction whether or not known to be for the personal benefit of any such person, without inquiry as to the circumstances of their issue or the disposition of their proceeds, and without liability to the Bank, and without any obligation upon the Bank to inquire whether the same be drawn or required for the Board's business or benefit.

B. The Bank shall be entitled to honor and charge the Board for all such checks, drafts or other orders regardless of by whom or by what means the facsimile signature or signature on the checks, drafts or other orders may have been affixed, if such facsimile signature or signatures resemble the facsimile specimen duly filed with the Bank by any of the named Board/Committee Members, officers, employees or agents.

4. **INSTRUCTIONS TO THE BANK:** Those persons authorized by the preceding resolution are also authorized on behalf of this Board to give instructions to the Bank as to the account(s) or other dealings between this Board and the Bank by any means including (but not limited to) telephone, telegraph, telex, audio response, fax transmission, computer or data link, electronically, orally or in writing and the Bank shall be entitled to follow such instructions without inquiry or confirmation as long as the Bank honestly believes at the time of receipt that such instructions were given by a person authorized by the preceding resolution.

5. **WIRE INSTRUCTIONS:** All wire transfer instructions must be presented in writing to the Bank by those persons authorized by this resolution. These instructions must be signed by an authorized representative(s) and specify the amount, receiving institution's name, address, ABA number and account name and number where the funds are to be deposited and any other additional information that may be necessary. The Board is also asked to comply with the Bank's security procedures which include (but are not limited to) a call-back procedure. Upon receipt of the signed wire instructions, a call-back at the telephone number on the Bank's records will be performed to verify the accuracy of the wire instructions. OceanFirst Bank reserves the right to refuse a wire transfer transaction if the above requirements are not

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met. The Board further acknowledges and agrees that the above security procedures are a commercially reasonable method for providing security against unauthorized payment orders.

6. ADDITIONAL AGREEMENTS: Those persons authorized by the foregoing are also authorized on behalf of this Board to enter into and execute all agreements and other documents requested by the Bank in connection with any dealings including (a) agreements for cash management services; (b) funds transfer agreements, including but not limited to wire transfers, which may incorporate the selection of security procedures and the delegation of authority to other individuals who may then initiate and/or confirm funds transfers; (c) agreements of indemnity in favor of the Bank; and (d) Night Depository Agreement(s).

7. LIABILITY: The Board Secretary or other Board Officer is authorized to certify to the Bank the persons now holding these offices and any changes hereafter in the persons holding these offices together with specimens of the signatures of such present and future officers, and this Board shall fully protect, defend, indemnify, and hold the Bank harmless from any claim, loss, cost, damage, or expense arising out of its acting on such certification.

8. CHANGES TO RESOLUTION: The Board Secretary is authorized, if the Bank shall so request, to furnish a certified copy of these resolutions to the Bank, which shall be entitled to assume conclusively that the foregoing resolutions remain in full force and effect until the Bank has received express written notice of their rescission or modification, accompanied by a copy of the resolution effecting such rescission or modification duly certified by the Secretary of this Board.

9. AUTHORIZED SIGNORS: I FURTHER CERTIFY that the names of the persons who respectively hold the offices or positions mentioned in the foregoing resolutions and their actual signatures are as follows:

NAME	TITLE	SIGNATURE
Walter Johnson	Board President	_____
Barry Caldwell	Superintendent	_____
Celeste Ricketts	Business Administrator	_____
Sheri Maxwell	Student Activities Clerk	_____

10. TAXPAYER IDENTIFICATION NUMBER (TIN) CERTIFICATION:

Under penalties of perjury, I certify that:

1. The number shown on this form is the Board's correct taxpayer identification number and
2. The Board is not subject to backup withholding because: (A) it is exempt from backup withholding, or (B) it has not been notified by the Internal Revenue Service that it is subject to backup withholding as a result of a failure to report all interest or dividends, or (C) the IRS has notified the Board that it is no longer subject to backup withholding.

You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because of underreporting interest or dividends on your tax return.

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I hereby certify the foregoing to be a true copy of a Resolution adopted by the Board of at a meeting held on November 21, 2017.

Angela Brown, Board Secretary

18. Approve the following Agency Account:

Board of Education of Atlantic City, New Jersey
County of Atlantic
State of New Jersey

WHEREAS, the Board of Education of Atlantic City, New Jersey has determined at a of legal meeting of the governing body of the Board, to designate OceanFirst Bank as an approved depository for the Board of Education's funds for the performance of banking transactions;

NOW THEREFORE, BE IT RESOLVED, by the governing body of the Board, as follows:

- 1. OPENING THE ACCOUNT:** That an account or accounts be opened (or continued and maintained) with OceanFirst Bank, titled: Agency Account under the Taxpayer Identification Number (**TIN**) 21-6000116 and there may be deposited to its credit in one or more accounts with the Bank any monies, checks and other instruments which may come into possession of this Board. It is agreed that said account or accounts shall be subject to the Bank's rules and regulations as may be in effect from time to time. Any other property may be deposited with the Bank for safekeeping, custody or other purposes. Items for deposit, collection or discount may be endorsed by any person authorized to sign checks, or the endorsement thereof may be made in writing or by a facsimile signature stamp without designation of the person so endorsing.
- 2. AUTHORIZED SIGNERS:** Any (specify) **2 required** of the following Board/Committee number) Members, officers, employees or agents: Board President, Superintendent, Business Administrator, Payroll Agency Clerk of this Board is/are authorized, on behalf of this Board and in its name, (a) to sign checks, savings withdrawals, drafts, notes, wire transfer requests, acceptances and other instruments and orders for the payment of money or for the withdrawal or delivery of funds or other property at any time held by the Bank and to receive any thereof, and to issue instructions for the conduct of any account of this Board with the Bank; (b) to accept drafts, checks, any other instruments or orders, including any payable to the Bank, and to waive demand, protest, and notice of protest or dishonor of any instrument made, drawn, or endorsed by this Board; and (c) to endorse, negotiate, and receive, or authorize the payment of or the proceeds of any negotiable or other instruments or orders for the payment of money payable to or belonging to this Board; and (d) to open and have access to a safe deposit box or boxes subject to the terms and conditions specified in the applicable lease.
- 3. TERMS AND CONDITIONS:**

 - A.** The Bank may honor all such checks and other instruments for the payment or delivery of money or property when signed as authorized above, regardless of whether such action would create or increase an overdraft and regardless of amount, including any payable to the Bank or to any signer or other officer or employee of the Board or to cash or bearer, and may receive the same in payment of or as security for the personal indebtedness of any signer or other officer or employee or other person to the Bank or in any transaction whether or not known to be for the personal benefit of any such person, without inquiry as to the

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circumstances of their issue or the disposition of their proceeds, and without liability to the Bank, and without any obligation upon the Bank to inquire whether the same be drawn or required for the Board's business or benefit.

B. The Bank shall be entitled to honor and charge the Board for all such checks, drafts or other orders regardless of by whom or by what means the facsimile signature or signature on the checks, drafts or other orders may have been affixed, if such facsimile signature or signatures resemble the facsimile specimen duly filed with the Bank by any of the named Board/Committee Members, officers, employees or agents.

4. INSTRUCTIONS TO THE BANK: Those persons authorized by the preceding resolution are also authorized on behalf of this Board to give instructions to the Bank as to the account(s) or other dealings between this Board and the Bank by any means including (but not limited to) telephone, telegraph, telex, audio response, fax transmission, computer or data link, electronically, orally or in writing and the Bank shall be entitled to follow such instructions without inquiry or confirmation as long as the Bank honestly believes at the time of receipt that such instructions were given by a person authorized by the preceding resolution.

5. WIRE INSTRUCTIONS: All wire transfer instructions must be presented in writing to the Bank by those persons authorized by this resolution. These instructions must be signed by an authorized representative(s) and specify the amount, receiving institution's name, address, ABA number and account name and number where the funds are to be deposited and any other additional information that may be necessary. The Board is also asked to comply with the Bank's security procedures which include (but are not limited to) a call-back procedure. Upon receipt of the signed wire instructions, a call-back at the telephone number on the Bank's records will be performed to verify the accuracy of the wire instructions. OceanFirst Bank reserves the right to refuse a wire transfer transaction if the above requirements are not met. The Board further acknowledges and agrees that the above security procedures are a commercially reasonable method for providing security against unauthorized payment orders.

6. ADDITIONAL AGREEMENTS: Those persons authorized by the foregoing are also authorized on behalf of this Board to enter into and execute all agreements and other documents requested by the Bank in connection with any dealings including (a) agreements for cash management services; (b) funds transfer agreements, including but not limited to wire transfers, which may incorporate the selection of security procedures and the delegation of authority to other individuals who may then initiate and/or confirm funds transfers; (c) agreements of indemnity in favor of the Bank; and (d) Night Depository Agreement(s).

7. LIABILITY: The Board Secretary or other Board Officer is authorized to certify to the Bank the persons now holding these offices and any changes hereafter in the persons holding these offices together with specimens of the signatures of such present and future officers, and this Board shall fully protect, defend, indemnify, and hold the Bank harmless from any claim, loss, cost, damage, or expense arising out of its acting on such certification.

8. CHANGES TO RESOLUTION: The Board Secretary is authorized, if the Bank shall so request, to furnish a certified copy of these resolutions to the Bank, which shall be entitled to assume conclusively that the foregoing resolutions remain in full force and effect until the Bank has received express written notice of their rescission or modification, accompanied by a copy of the resolution effecting such rescission or modification duly certified by the Secretary of this Board.

9. AUTHORIZED SIGNORS: I FURTHER CERTIFY that the names of the persons who respectively hold the offices or positions mentioned in the foregoing resolutions and their actual signatures are as follows:

NAME	TITLE	SIGNATURE
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Walter Johnson	Board President	_____
Barry Caldwell	Superintendent	_____
Celeste Ricketts	Business Administrator	_____
Denise Hawkins	Payroll Agency Clerk	_____

10. TAXPAYER IDENTIFICATION NUMBER (TIN) CERTIFICATION:

Under penalties of perjury, I certify that:

1. The number shown on this form is the Board's correct taxpayer identification number and
2. The Board is not subject to backup withholding because: (A) it is exempt from backup withholding, or (B) it has not been notified by the Internal Revenue Service that it is subject to backup withholding as a result of a failure to report all interest or dividends, or (C) the IRS has notified the Board that it is no longer subject to backup withholding.

You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because of underreporting interest or dividends on your tax return.

I hereby certify the foregoing to be a true copy of a Resolution adopted by the Board of at a meeting held on November 21, 2017.

Angela Brown, Board Secretary

19. Approve the following Payroll Account:

Board of Education of Atlantic City, New Jersey
County of Atlantic
State of New Jersey

WHEREAS, the Board of Education of Atlantic City, New Jersey has determined at a of legal meeting of the governing body of the Board, to designate OceanFirst Bank as an approved depository for the Board of Education's funds for the performance of banking transactions;

NOW THEREFORE, BE IT RESOLVED, by the governing body of the Board, as follows:

1. **OPENING THE ACCOUNT:** That an account or accounts be opened (or continued and maintained) with OceanFirst Bank, titled: **Payroll Account** under the Taxpayer Identification Number **(TIN) 21-6000116** and there may be deposited to its credit in one or more accounts with the Bank any monies, checks and other instruments which may come into possession of this Board. It is agreed that said account or accounts shall be subject to the Bank's rules and regulations as may be in effect from time to time. Any other property may be deposited with the Bank for safekeeping, custody or other purposes. Items for deposit, collection or discount may be endorsed by any person

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authorized to sign checks, or the endorsement thereof may be made in writing or by a facsimile signature stamp without designation of the person so endorsing.

2. **AUTHORIZED SIGNERS:** Any (specify 2 required of the following Board/Committee number) Members, officers, employees or agents: Board President, Superintendent, Board Treasurer of this Board is/are authorized, on behalf of this Board and in its name, (a) to sign checks, savings withdrawals, drafts, notes, wire transfer requests, acceptances and other instruments and orders for the payment of money or for the withdrawal or delivery of funds or other property at any time held by the Bank and to receive any thereof, and to issue instructions for the conduct of any account of this Board with the Bank; (b) to accept drafts, checks, any other instruments or orders, including any payable to the Bank, and to waive demand, protest, and notice of protest or dishonor of any instrument made, drawn, or endorsed by this Board; and (c) to endorse, negotiate, and receive, or authorize the payment of or the proceeds of any negotiable or other instruments or orders for the payment of money payable to or belonging to this Board; and (d) to open and have access to a safe deposit box or boxes subject to the terms and conditions specified in the applicable lease.

3. **TERMS AND CONDITIONS:**

A. The Bank may honor all such checks and other instruments for the payment or delivery of money or property when signed as authorized above, regardless of whether such action would create or increase an overdraft and regardless of amount, including any payable to the Bank or to any signer or other officer or employee of the Board or to cash or bearer, and may receive the same in payment of or as security for the personal indebtedness of any signer or other officer or employee or other person to the Bank or in any transaction whether or not known to be for the personal benefit of any such person, without inquiry as to the circumstances of their issue or the disposition of their proceeds, and without liability to the Bank, and without any obligation upon the Bank to inquire whether the same be drawn or required for the Board's business or benefit.

B. The Bank shall be entitled to honor and charge the Board for all such checks, drafts or other orders regardless of by whom or by what means the facsimile signature or signature on the checks, drafts or other orders may have been affixed, if such facsimile signature or signatures resemble the facsimile specimen duly filed with the Bank by any of the named Board/Committee Members, officers, employees or agents.

4. **INSTRUCTIONS TO THE BANK:** Those persons authorized by the preceding resolution are also authorized on behalf of this Board to give instructions to the Bank as to the account(s) or other dealings between this Board and the Bank by any means including (but not limited to) telephone, telegraph, telex, audio response, fax transmission, computer or data link, electronically, orally or in writing and the Bank shall be entitled to follow such instructions without inquiry or confirmation as long as the Bank honestly believes at the time of receipt that such instructions were given by a person authorized by the preceding resolution.

5. **WIRE INSTRUCTIONS:** All wire transfer instructions must be presented in writing to the Bank by those persons authorized by this resolution. These instructions must be signed by an authorized representative(s) and specify the amount, receiving institution's name, address, ABA number and account name and number where the funds are to be deposited and any other additional information that may be necessary. The Board is also asked to comply with the Bank's security procedures which include (but are not limited to) a call-back procedure. Upon receipt of the signed wire instructions, a call-back at the telephone number on the Bank's records will be performed to verify the accuracy of the wire instructions. OceanFirst Bank reserves the right to refuse a wire transfer transaction if the above requirements are not met. The Board further acknowledges and agrees that the above security procedures are a commercially reasonable method for providing security against unauthorized payment orders.

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6. **ADDITIONAL AGREEMENTS:** Those persons authorized by the foregoing are also authorized on behalf of this Board to enter into and execute all agreements and other documents requested by the Bank in connection with any dealings including (a) agreements for cash management services; (b) funds transfer agreements, including but not limited to wire transfers, which may incorporate the selection of security procedures and the delegation of authority to other individuals who may then initiate and/or confirm funds transfers; (c) agreements of indemnity in favor of the Bank; and (d) Night Depository Agreement(s).

7. **LIABILITY:** The Board Secretary or other Board Officer is authorized to certify to the Bank the persons now holding these offices and any changes hereafter in the persons holding these offices together with specimens of the signatures of such present and future officers, and this Board shall fully protect, defend, indemnify, and hold the Bank harmless from any claim, loss, cost, damage, or expense arising out of its acting on such certification.

8. **CHANGES TO RESOLUTION:** The Board Secretary is authorized, if the Bank shall so request, to furnish a certified copy of these resolutions to the Bank, which shall be entitled to assume conclusively that the foregoing resolutions remain in full force and effect until the Bank has received express written notice of their rescission or modification, accompanied by a copy of the resolution effecting such rescission or modification duly certified by the Secretary of this Board.

9. **AUTHORIZED SIGNORS:** I FURTHER CERTIFY that the names of the persons who respectively hold the offices or positions mentioned in the foregoing resolutions and their actual signatures are as follows:

NAME	TITLE	SIGNATURE
Walter Johnson	Board President	_____
Barry Caldwell	Superintendent	_____
Joanne Shepherd	Board Treasurer	_____

10. **TAXPAYER IDENTIFICATION NUMBER (TIN) CERTIFICATION:**

Under penalties of perjury, I certify that:

1. The number shown on this form is the Board's correct taxpayer identification number and
2. The Board is not subject to backup withholding because: (A) it is exempt from backup withholding, or (B) it has not been notified by the Internal Revenue Service that it is subject to backup withholding as a result of a failure to report all interest or dividends, or (C) the IRS has notified the Board that it is no longer subject to backup withholding.

You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because of underreporting interest or dividends on your tax return.

I hereby certify the foregoing to be a true copy of a Resolution adopted by the Board of at a meeting held on November 21, 2017.

Angela Brown, Board Secretary

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20. Approve the following **Workers Compensation Account:**

Board of Education of **Atlantic City, New Jersey**
County of **Atlantic**
State of **New Jersey**

WHEREAS, the Board of Education of Atlantic City, New Jersey has determined at a of legal meeting of the governing body of the Board, to designate OceanFirst Bank as an approved depository for the Board of Education's funds for the performance of banking transactions;

NOW THEREFORE, BE IT RESOLVED, by the governing body of the Board, as follows:

1. **OPENING THE ACCOUNT:** That an account or accounts be opened (or continued and maintained) with OceanFirst Bank, titled: **Workers Compensation Account** under the Taxpayer Identification Number (**TIN**) **21-6000116** and there may be deposited to its credit in one or more accounts with the Bank any monies, checks and other instruments which may come into possession of this Board. It is agreed that said account or accounts shall be subject to the Bank's rules and regulations as may be in effect from time to time. Any other property may be deposited with the Bank for safekeeping, custody or other purposes. Items for deposit, collection or discount may be endorsed by any person authorized to sign checks, or the endorsement thereof may be made in writing or by a facsimile signature stamp without designation of the person so endorsing.
2. **AUTHORIZED SIGNERS:** Any (specify) **3 required** of the following Board/Committee number) Members, officers, employees or agents: **Board President, Superintendent, Business Administrator**, of this Board is/are authorized, on behalf of this Board and in its name, (a) to sign checks, savings withdrawals, drafts, notes, wire transfer requests, acceptances and other instruments and orders for the payment of money or for the withdrawal or delivery of funds or other property at any time held by the Bank and to receive any thereof, and to issue instructions for the conduct of any account of this Board with the Bank; (b) to accept drafts, checks, any other instruments or orders, including any payable to the Bank, and to waive demand, protest, and notice of protest or dishonor of any instrument made, drawn, or endorsed by this Board; and (c) to endorse, negotiate, and receive, or authorize the payment of or the proceeds of any negotiable or other instruments or orders for the payment of money payable to or belonging to this Board; and (d) to open and have access to a safe deposit box or boxes subject to the terms and conditions specified in the applicable lease.
3. **TERMS AND CONDITIONS:**
 - A. The Bank may honor all such checks and other instruments for the payment or delivery of money or property when signed as authorized above, regardless of whether such action would create or increase an overdraft and regardless of amount, including any payable to the Bank or to any signer or other officer or employee of the Board or to cash or bearer, and may receive the same in payment of or as security for the personal indebtedness of any signer or other officer or employee or other person to the Bank or in any transaction whether or not known to be for the personal benefit of any such person, without inquiry as to the circumstances of their issue or the disposition of their proceeds, and without liability to the Bank, and without any obligation upon the Bank to inquire whether the same be drawn or required for the Board's business or benefit.
 - B. The Bank shall be entitled to honor and charge the Board for all such checks, drafts or other orders regardless of by whom or by what means the facsimile signature or signature on the checks, drafts or other

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orders may have been affixed, if such facsimile signature or signatures resemble the facsimile specimen duly filed with the Bank by any of the named Board/Committee Members, officers, employees or agents.

4. **INSTRUCTIONS TO THE BANK:** Those persons authorized by the preceding resolution are also authorized on behalf of this Board to give instructions to the Bank as to the account(s) or other dealings between this Board and the Bank by any means including (but not limited to) telephone, telegraph, telex, audio response, fax transmission, computer or data link, electronically, orally or in writing and the Bank shall be entitled to follow such instructions without inquiry or confirmation as long as the Bank honestly believes at the time of receipt that such instructions were given by a person authorized by the preceding resolution.
5. **WIRE INSTRUCTIONS:** All wire transfer instructions must be presented in writing to the Bank by those persons authorized by this resolution. These instructions must be signed by an authorized representative(s) and specify the amount, receiving institution's name, address, ABA number and account name and number where the funds are to be deposited and any other additional information that may be necessary. The Board is also asked to comply with the Bank's security procedures which include (but are not limited to) a call-back procedure. Upon receipt of the signed wire instructions, a call-back at the telephone number on the Bank's records will be performed to verify the accuracy of the wire instructions. OceanFirst Bank reserves the right to refuse a wire transfer transaction if the above requirements are not met. The Board further acknowledges and agrees that the above security procedures are a commercially reasonable method for providing security against unauthorized payment orders.
6. **ADDITIONAL AGREEMENTS:** Those persons authorized by the foregoing are also authorized on behalf of this Board to enter into and execute all agreements and other documents requested by the Bank in connection with any dealings including (a) agreements for cash management services; (b) funds transfer agreements, including but not limited to wire transfers, which may incorporate the selection of security procedures and the delegation of authority to other individuals who may then initiate and/or confirm funds transfers; (c) agreements of indemnity in favor of the Bank; and (d) Night Depository Agreement(s).
7. **LIABILITY:** The Board Secretary or other Board Officer is authorized to certify to the Bank the persons now holding these offices and any changes hereafter in the persons holding these offices together with specimens of the signatures of such present and future officers, and this Board shall fully protect, defend, indemnify, and hold the Bank harmless from any claim, loss, cost, damage, or expense arising out of its acting on such certification.
8. **CHANGES TO RESOLUTION:** The Board Secretary is authorized, if the Bank shall so request, to furnish a certified copy of these resolutions to the Bank, which shall be entitled to assume conclusively that the foregoing resolutions remain in full force and effect until the Bank has received express written notice of their rescission or modification, accompanied by a copy of the resolution effecting such rescission or modification duly certified by the Secretary of this Board.
9. **AUTHORIZED SIGNORS:** I FURTHER CERTIFY that the names of the persons who respectively hold the offices or positions mentioned in the foregoing resolutions and their actual signatures are as follows:

NAME	TITLE	SIGNATURE
Walter Johnson	Board President	_____
Barry Caldwell	Superintendent	_____
Celeste Ricketts	Business Administrator	_____

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10. TAXPAYER IDENTIFICATION NUMBER (TIN) CERTIFICATION:

Under penalties of perjury, I certify that:

- I. The number shown on this form is the Board's correct taxpayer identification number and
2. The Board is not subject to backup withholding because: (A) it is exempt from backup withholding, or (B) it has not been notified by the Internal Revenue Service that it is subject to backup withholding as a result of a failure to report all interest or dividends, or (C) the IRS has notified the Board that it is no longer subject to backup withholding.

You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because of underreporting interest or dividends on your tax return.

I hereby certify the foregoing to be a true copy of a Resolution adopted by the Board of at a meeting held on November 21, 2017.

Angela Brown, Board Secretary

21. Approve the following Dr. Lockett Account:

Board of Education of Atlantic City, New Jersey
County of Atlantic
State of New Jersey

WHEREAS, the Board of Education of Atlantic City, New Jersey has determined at a of legal meeting of the governing body of the Board, to designate OceanFirst Bank as an approved depository for the Board of Education's funds for the performance of banking transactions;

NOW THEREFORE, BE IT RESOLVED, by the governing body of the Board, as follows:

1. **OPENING THE ACCOUNT:** That an account or accounts be opened (or continued and maintained) with OceanFirst Bank, titled: **Dr. Lockett Account** under the Taxpayer Identification Number (**TIN**) **21-6000116** and there may be deposited to its credit in one or more accounts with the Bank any monies, checks and other instruments which may come into possession of this Board. It is agreed that said account or accounts shall be subject to the Bank's rules and regulations as may be in effect from time to time. Any other property may be deposited with the Bank for safekeeping, custody or other purposes. Items for deposit, collection or discount may be endorsed by any person authorized to sign checks, or the endorsement thereof may be made in writing or by a facsimile signature stamp without designation of the person so endorsing.
2. **AUTHORIZED SIGNERS:** Any (specify) **3 required** of the following Board/Committee number) Members, officers, employees or agents: **Board President, Superintendent, Business Administrator**, of this Board is/are authorized, on behalf of this Board and in its name, (a) to sign checks, savings withdrawals, drafts, notes, wire transfer requests, acceptances and other instruments and orders for the payment of money or for the withdrawal or delivery of funds or other property at any time held by the Bank and to receive any thereof, and to issue instructions for the conduct of any account of this Board with the Bank; (b) to accept drafts, checks, any other instruments or orders, including any payable to the Bank, and to waive demand, protest, and notice of protest or dishonor of any instrument made, drawn, or endorsed by this Board; and (c) to endorse, negotiate, and receive, or authorize the payment of or the proceeds of any

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negotiable or other instruments or orders for the payment of money payable to or belonging to this Board; and (d) to open and have access to a safe deposit box or boxes subject to the terms and conditions specified in the applicable lease.

3. TERMS AND CONDITIONS:

A. The Bank may honor all such checks and other instruments for the payment or delivery of money or property when signed as authorized above, regardless of whether such action would create or increase an overdraft and regardless of amount, including any payable to the Bank or to any signer or other officer or employee of the Board or to cash or bearer, and may receive the same in payment of or as security for the personal indebtedness of any signer or other officer or employee or other person to the Bank or in any transaction whether or not known to be for the personal benefit of any such person, without inquiry as to the circumstances of their issue or the disposition of their proceeds, and without liability to the Bank, and without any obligation upon the Bank to inquire whether the same be drawn or required for the Board's business or benefit.

B. The Bank shall be entitled to honor and charge the Board for all such checks, drafts or other orders regardless of by whom or by what means the facsimile signature or signature on the checks, drafts or other orders may have been affixed, if such facsimile signature or signatures resemble the facsimile specimen duly filed with the Bank by any of the named Board/Committee Members, officers, employees or agents.

4. INSTRUCTIONS TO THE BANK: Those persons authorized by the preceding resolution are also authorized on behalf of this Board to give instructions to the Bank as to the account(s) or other dealings between this Board and the Bank by any means including (but not limited to) telephone, telegraph, telex, audio response, fax transmission, computer or data link, electronically, orally or in writing and the Bank shall be entitled to follow such instructions without inquiry or confirmation as long as the Bank honestly believes at the time of receipt that such instructions were given by a person authorized by the preceding resolution.

5. WIRE INSTRUCTIONS: All wire transfer instructions must be presented in writing to the Bank by those persons authorized by this resolution. These instructions must be signed by an authorized representative(s) and specify the amount, receiving institution's name, address, ABA number and account name and number where the funds are to be deposited and any other additional information that may be necessary. The Board is also asked to comply with the Bank's security procedures which include (but are not limited to) a call-back procedure. Upon receipt of the signed wire instructions, a call-back at the telephone number on the Bank's records will be performed to verify the accuracy of the wire instructions. OceanFirst Bank reserves the right to refuse a wire transfer transaction if the above requirements are not met. The Board further acknowledges and agrees that the above security procedures are a commercially reasonable method for providing security against unauthorized payment orders.

6. ADDITIONAL AGREEMENTS: Those persons authorized by the foregoing are also authorized on behalf of this Board to enter into and execute all agreements and other documents requested by the Bank in connection with any dealings including (a) agreements for cash management services; (b) funds transfer agreements, including but not limited to wire transfers, which may incorporate the selection of security procedures and the delegation of authority to other individuals who may then initiate and/or confirm funds transfers; (c) agreements of indemnity in favor of the Bank; and (d) Night Depository Agreement(s).

7. LIABILITY: The Board Secretary or other Board Officer is authorized to certify to the Bank the persons now holding these offices and any changes hereafter in the persons holding these offices together with specimens of the signatures of such present and future officers, and this Board shall fully protect, defend, indemnify, and hold the Bank harmless from any claim, loss, cost, damage, or expense arising out of its acting on such certification.

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8. CHANGES TO RESOLUTION: The Board Secretary is authorized, if the Bank shall so request, to furnish a certified copy of these resolutions to the Bank, which shall be entitled to assume conclusively that the foregoing resolutions remain in full force and effect until the Bank has received express written notice of their rescission or modification, accompanied by a copy of the resolution effecting such rescission or modification duly certified by the Secretary of this Board.

9. AUTHORIZED SIGNORS: I FURTHER CERTIFY that the names of the persons who respectively hold the offices or positions mentioned in the foregoing resolutions and their actual signatures are as follows:

NAME	TITLE	SIGNATURE
Walter Johnson	Board President	_____
Barry Caldwell	Superintendent	_____
Celeste Ricketts	Business Administrator	_____

10. TAXPAYER IDENTIFICATION NUMBER (TIN) CERTIFICATION:

Under penalties of perjury, I certify that:

- I. The number shown on this form is the Board's correct taxpayer identification number and
2. The Board is not subject to backup withholding because: (A) it is exempt from backup withholding, or (B) it has not been notified by the Internal Revenue Service that it is subject to backup withholding as a result of a failure to report all interest or dividends, or (C) the IRS has notified the Board that it is no longer subject to backup withholding.

You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because of underreporting interest or dividends on your tax return.

I hereby certify the foregoing to be a true copy of a Resolution adopted by the Board of at a meeting held on November 21, 2017.

Angela Brown, Board Secretary

22. Recommendation to award a contract to Solution Tree, Inc. for the provision of professional development services. The contract period will be October 18, 2017 through June 30, 2018, and July 1, 2018 through June 30, 2019; at a total cost not to exceed **\$150,000.00** for the 2017-2018 fiscal year, and **\$150,000.00** for the 2018-2019 school year; charged to account numbers 20-231-200-300 and 20-270-200-300. Proposals for Professional Learning Communities, RFP#18-012, were solicited pursuant N.J.S.A. 18A:18A-4.5, opened Friday, October 13, 2017, and received from the following organizations in order of ranking:

1. Solution Tree, Inc., 555 North Morton Street, Bloomington, Indiana 4704
2. Ed Tech Team, 5404 Alton Parkway, STE 5A-305, Irvine, CA 92604

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Cost Summary is as follows:

Description of Goods and/or Services	Solution Tree, Inc	Ed Tech Team
Full-day (8 hours) Professional Development Session	\$6,500.00-\$8,500.00	\$4,000.00
Half-day (4 hours) Professional Development Session	n/a	\$2,500.00
Hourly Rate	n/a	\$500
Other Goods and/or Services		
Books	\$16.95 - \$34.95	-
DVDs	\$195.00 - \$595.00	-
Online Course-CEU version	\$279.00	-
Online Course- Three semester hour graduate credit version	\$499.00	-
PLC Progress Report	\$8,900.00 per school	-
Assessment Practices Progress Report	\$8,900.00 per school	-
High-Performing School Benchmark Training	\$15,700.00	-
PLC at Work Coaching Academy (teams of 5)	\$7,500.00	-
Additional participants	\$1,500.00 per person	-
RTI at Work Coaching Academy - 50-100; 1 coach	\$2,000.00 per person	-
RTI at Work Coaching Academy - 101-150; 2 coaches	\$1,800.00 per school	-
RTI at Work Coaching Academy - 150+; 2 academies	\$1,200.00 per person	-
Common Core Coaching Academy - 50-100; 1 coach	\$1,500.00 per person	-
Common Core Coaching Academy - 101-150; 2 coaches	\$1,350.00 per person	-
Common Core Coaching Academy - 150+; 2 academies	\$1,200.00 per person	-
Virtual Coaching for Principals	\$3,995.00 per principal	-
Interactive Web Conferencing; per 75 minute session	\$1,500.00 - \$2,500.00	-
Online Teacher Leader Cohort	-	\$23,607.00
District Summit for 700 Attendees	-	\$118,300.00
Monthly Webinars (7)	-	\$5,000.00

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Online PLC Communities and Meetings (per month)	-	\$2,500.00
Readiness and Needs Assessment and Report	-	\$3,000.00
Progress and Data Analysis Report	-	\$3,000.00
Impact Report and half-day visit for review and pre-planning	-	\$6,000.00

Proposals submitted were evaluated by Michael Bird, Director of Assessments/Special Projects and Nicole Williams, Title I Coordinator. Evaluation summary is as follows:

Criteria	Maximum Points (based on 2 evaluators)	Solution Tree, Inc.	Ed Tech Team
Technical	50	50	50
Management	100	94	54
Cost	50	40	34
TOTALS	200	184	138

23. Approval of the transportation jointure between Atlantic County Special Services School District for the 2017-2018 school year (Account: 11-000-270-515-00-015-515).

Start	End	Route	Destination	# Student	Joiner Cost
9/1/2017	6/30/2018	297	Pilgrim Academy	7	\$7,000.00
					\$7,000.00

Start	End	Route	Destination	# Student	Joiner Cost
9/1/2017	6/30/2018	AC-DP1	Richmond Avenue School (A&TC)	2	\$9,000.00
9/1/2017	6/30/2018	AC-DP2	New York Avenue School (MC)	1	\$9,000.00
9/1/2017	6/30/2018	AC-DP3	Martin Luther King School (SD)	1	\$9,000.00
9/1/2017	6/30/2018	AC-DP4	New York Avenue School (JR)	1	\$9,000.00
9/1/2017	6/30/2018	AC-DP5	Texas Avenue School (MZ)	1	\$9,000.00
9/1/2017	6/30/2018	AC-DP6	New York Avenue School (DCC)	1	\$9,000.00
9/1/2017	6/30/2018	AC-DP7	Pennsylvania Avenue School (ML)	1	\$9,000.00
9/1/2017	6/30/2018	ACHS	Atlantic City High School	21	\$118,598.00

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9/1/2017	6/30/2018	ML2	ACSSSD	3	\$35,152.10
9/1/2017	6/30/2018	ML3	ACSSSD	8	\$111,679.30
9/1/2017	6/30/2018	ML4	ACSSSD	18	\$86,058.30
9/1/2017	6/30/2018	ML5	ACSSSD	7	\$100,225.40
9/1/2017	6/30/2018	ML6	ACSSSD	1	\$25,841.20
9/1/2017	6/30/2018	ML7	ACSSSD	5	\$73,069.30
9/1/2017	6/30/2018	ML12	ACSSSD	1	\$9,900.50
9/1/2017	6/30/2018	PENN	Pennsylvania Avenue School	23	\$125,806.10
		RICHMON			
9/1/2017	6/30/2018	D	Richmond/Sovereign Avenue School	13	\$100,378.20
9/1/2017	6/30/2018	VP1	Venice Park School /MLK School	25	\$96,664.90
9/1/2017	6/30/2018	VP2	Venice Park School /MLK School	18	\$118,370.40
9/1/2017	6/30/2018	VP3	Venice Park School / Uptown Complex	21	\$145,370.60
9/1/2017	6/30/2018	Work2	Casino	1	\$1,009.80
9/1/2017	6/30/2018	ARCH	Archway School	1	\$84,169.50
9/1/2017	6/30/2018	CCYALE	Cedar Creek Yale	2	\$34,429.60
9/1/2017	6/30/2018	COA4	Coastal Learning Center	7	\$75,551.10
9/1/2017	6/30/2018	COA5	Coastal Learning Center	7	\$75,551.20
9/1/2017	6/30/2018	CRE4	Creative Achievement	4	\$66,780.00
9/1/2017	6/30/2018	YALE2	Yale Academy	8	\$69,344.60
					\$1,616,950.10

24. Approval of the transportation jointure between Weymouth Township School District and Atlantic City School District for the 2017-2018 school year. Transportation is needed for one Atlantic City School District student (MD gr11) attending Atlantic City High School (Route ACHS1) contract term: 10/23/17 to 6/30/18 total cost of \$23,500.00. The transportation cost will be the responsibility of Atlantic City School District (Account: 11-000-270-513-00-015-513). *displaced/homeless/DCP&P student from Atlantic City.

25. Approval of the transportation jointure between Mainland Regional High School and Atlantic City School District for the 2017-2018 school year. Transportation is needed for 2 Atlantic City School District Choice students (MD gr11) attending Mainland Regional High School (Route CHOICE) contract term: 9/01/17 to 6/30/18 total cost of \$2,000.00. The transportation cost will be the responsibility of Atlantic City School District (Account: 11-000-270-513-00-015-513). *Choice students from Atlantic City.

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26. Approval of the transportation jointure between Hammonton Board of Education and Atlantic City School District for the 2016-2017 school year. Transportation is needed for student A.M. attending Warren E. Sooy School (Route: ES10AM) and student B.H. attending Hammonton Middle School (Route: HS10AM) contract term: 9/7/16 to 6/30/17 total cost of \$275.12. The transportation cost will be the responsibility of Atlantic City School District (Account: 11-000-270-513-00-015-513). *displaced/homeless/DCP&P student from Atlantic City.

27. Approval of the Emergency transportation contract between Atlantic City Public Schools and Safety Bus Service. Contract term: September 1, 2017 to December 15, 2017. Transportation for Atlantic City students attending Atlantic Community Charter School. (Account: 11-000-270-511-00-015-511)

<u>Contract</u>	<u>Route Number</u>	<u>Route Cost per diem</u>	<u>#Students</u>	
Quote	5-AC	\$278.59	54	Total Cost \$18,944.12

28. Approval of the transportation contract between Atlantic City Public Schools and Safety Bus Service for the 2017/2018 school year. Transportation for Atlantic City students attending International Academy of Atlantic City Charter School. Contract term: September 1, 2017 to June 30, 2018. (Account: 11-000-270-511-00-015-511)

<u>Contract</u>	<u>Route Number</u>	<u>Route Cost per diem</u>	<u>#Students</u>	
18-6410	IA-1	\$265.64	54	
	IA-2	\$262.62	54	Total Cost \$95,086.80

GOODS & SERVICES 1 - 28

Motion By: _____ Seconded By: _____

Yes _____ No _____ Abstain _____

N. Closed Session

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

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

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

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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 bank rates or investment of public funds where it could adversely affect the public interest if discussion of such matters were disclosed;

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

Any investigations of violations or possible violations of the law; Any pending or anticipated litigation or contract negotiation in which the public body is or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer. (If pending or anticipated litigation, the matter is: Closed Session): **Regular Meeting: Joseph Casella, Mahogany Alston**

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

Any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation

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

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

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

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

I, Angela Brown, Board Secretary do hereby certify the above to be a true and correct copy of a resolution adopted by the Board of Education of the City of Atlantic City at their meeting held on November 21, 2017, in Atlantic City, New Jersey.

Motion By: _____ Seconded By: _____

Yes _____ No _____ Abstain _____

O. RETURN TO OPEN SESSION

Motion By: _____ Seconded By: _____

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Yes _____ No _____ Abstain _____

Adjourn

Motion By: _____ Seconded By: _____

Yes _____ No _____ Abstain _____

Time _____