

Atlantic City Board of Education
Committee / Regular
September 17, 2019 as of 9/16/19

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A. Call To Order Mrs. Bailey, President

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

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

C. Statement of Notice

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

D. Flag Salute

E. Vision & Mission Statement

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

Mission: In order to meet the needs of all students, the District is committed to increasing student learning and improving teaching in the core academic subjects by using instructional strategies aligned with the New Jersey Student Learning Standards at all grade levels. Parents will be active partners and key stakeholders with the Atlantic City School District to support their student's intellectual, emotional, physical and social growth.

F. Superintendent Report – Mr. Barry S. Caldwell - Superintendent

G. Student Representatives

H. Public Comments

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

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

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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 - 1

1. Approve the committee & regular minutes from August 20, 2019 and order received the closed session minutes from the regular meeting of August 20, 2019, **per Exhibits A & A1.**
2. Approve the first reading of the following policies and regulations, **per Exhibit B.**

P 3159	Teaching Staff Member/School District Reporting Responsibilities (M)
P & R 3218	Use, Possession, or Distribution of Substances (M)
P & R 4218	Use, Possession, or Distribution of Substances (M)
P & R 6112	Reimbursement of Federal and Other Grant Expenditures (M)
P & R 7440	School District Security (M)
P 8600	Student Transportation (M)
R 8600	Student Transportation
P 8630	Bus Driver/Bus Aide Responsibility (M)
R 8630	Emergency School Bus Procedures (M)
P 8670	Transportation of Special Needs Students (M)

3. Approve the second reading of the following policy and regulation, **per Exhibit B1.**

P & R 5511	Dress Code
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POLICY 1 - 1

Motion By: _____ Seconded By: _____

Yes _____ No _____ Abstain _____

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

I. PERSONNEL 1 - 18

1. Retirements/Resignations/Terminations:

Employee	Position & Location		Last Date of Employment	Effective Date	Reason
a. Crumble, Mark Saeed	Custodian SAS	#440	09/10/19	09/11/19	Resignation
b. O'Grady, Conor	Teacher: Grade 7/8 Social Studies NYAS	#470	11/08/19	11/09/19	Resignation
c. Robinson, Martine	Teacher: Grade 3 NYAS	#344	12/31/19	01/01/20	Retirement
d. Spurlock, Steven	Teacher: Instrumental Music NYAS/PAS/UPT	#957	11/15/19	11/16/19	Resignation
e. Burton, Margaret	Parent Center Assistant CH	n/a	08/31/19	09/01/19	Terminated
f. Lantz, Larry	Parent Center Assistant District	n/a	08/31/19	09/01/19	Terminated

2. Amend personnel resolution #1d from the August 20, 2019 board agenda, changing Thomas McParland's last day of employment and effective date of resignation to the following:

Employee	Position & Location		Last Date of Employment	Effective Date	Reason
McParland, Thomas	Teacher: English ACHS	#407	08/31/19	09/01/19	Resignation

3. Rescind personnel resolution #5 from the August 20, 2019 board agenda and accept Georgiana Murnaghan's resignation as an Educational Interpreter effective July 1, 2019.

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4. Leaves of Absence:

Employee	Position	Location	Leave Period	Type of Leave
a. Cordoba, Riana	Teacher: Special Ed	ACHS	09/01/19 – 08/31/20	FMLA Intermittent
b. Decker, Jerry	Teacher: Grades 7/8	CH	09/01/19 – 08/31/20	FMLA Intermittent
c. Hamilton, Susan	Teacher: Kindergarten	SAS	10/07/19 – 10/21/19	FMLA/NJFL unpaid
d. Harvey, Kerri	Teacher: English	ACHS	09/01/19 – 08/31/20	FMLA Intermittent
e. Lelli, Adrienne	Teacher: Grade 2	BAS	10/22/19 - 12/02/19 12/03/19 - 03/16/20 03/17/20 - 08/31/20	FMLA paid FMLA/NJFL unpaid Childrearing unpaid
f. Llerena, Hilda	Teacher: Spanish	TAS	09/01/19 – 08/31/20	FMLA Intermittent
g. McVey, Colleen	Teacher: Special Ed	ACHS	09/01/19 – 10/14/19	FMLA/NJFL unpaid
h. Moody, Patricia	Safety Officer	BAS	07/19/19 - 09/16/19 09/17/19 - 10/02/19	FMLA paid FMLA unpaid
i. Walk, Gina	School Nurse	UPT	08/30/19 – 09/30/19	FMLA paid

(R) = revised leave

* = ½ day paid and ½ day unpaid

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

Employee	Current Position & Location		New Position & Location		Effective Date
a. Acosta, Dawn	Paraprofessional: PreK NYAS	#43	Paraprofessional: Special Ed SC K-2 NYAS	#430	09/05/19
b. Alston, Tamikka	Teacher: Special Ed SC K-2 NYAS	#1044	Teacher: Special Ed ICR 5 NYAS	#910	09/05/19
c. Lingan, Carol	Paraprofessional: Personal Aide CH	#1196	Paraprofessional: Personal Aide SAS	#1196	09/05/19
d. Nistico, Maria	Teacher: Special Ed ICR 5	#910	Teacher: Special Ed SC K-2	#1044	09/05/19

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	NYAS		NYAS		
e. Passley, Dorothea	Paraprofessional: Special Ed NYAS	#1249	Paraprofessional: PreK NYAS	#43	09/05/19

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

Name	Position & Location		Tentative Start Date	Salary	Replacing	Account #
a. Durand, Kawania	Teacher Coordinator: Title 1 District	#482	10/01/19	\$88,736 MA+30 Step 8	Williams, Nicole	
b. Hopkins, LaTajah	Teacher: PreK 4 MLK	#1500	10/01/19	\$58,118 MA Step 3	Boden, Dana	
c. Jacoby, Kimberly	Teacher: Special Ed K-4 RAS	#780	10/01/19	\$51,219 BA Step 1	Daves, Pamela	
d. Levai, Jamie	Secretary: CST ACHS	#665	10/01/19	\$40,983 Step 7 + college credits	Cornett, Katrice	
e. Swift, Robin	Teacher: PreK 3 UPT	#1368	10/01/19	\$58,118 MA Step 3	DeMarco, Katie transfer due to new coach position	

7. Salary Adjustments:

Employee	Location	From Amount Degree & Step	To Amount Degree & Step	Effective Date	Difference	Reason
a. Allen, Jamil	NYAS	\$51,219 BA Step 1	\$52,750 BA+15 Step 1	9/1/2019	\$1,531	Graduate Credits
b. Caldwell, Jordan	RAS	\$62,102 Ma+15 Step 4	\$63,634 MA+30 Step 4	9/1/2019	\$1,532	Graduate Credits
c. Costello, Joseph	District	\$88,101	\$91,163	9/1/2019	\$3,062	Correct Salary

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		MA+30 Step 11	DOC Step 11			
d. Gatti, Gina	NYAS	\$56,588 BA+30 Step 3	\$58,118 MA Step 3	9/1/2019	\$1,530	Degree Earned
e. Katinas, Brian	UPT	\$53,526 BA Step 3	\$55,056 BA+15 Step 3	9/1/2019	\$1,530	Graduate Credits
f. Levine, Ian	NYAS	\$63,954 BA+30 Step 6	\$65,486 MA Step 6	9/1/2019	\$1,532	Degree Earned
g. Munoz, Yenismaili	NYAS	\$63,349 BA Step 7	\$64,879 BA+15 Step 7	9/1/2019	\$1,530	Correct Salary
h. Velez, Pedro	ACHS	\$57,833 CUST Step 12	\$57,173 CUST Step 12	8/1/2019	\$660	Expired Boiler License

8. Approve the following clubs and advisors at the Brighton Avenue School for the 2019/2020 school year. Stipends as per the collective negotiations agreement with the ACEA and charged to account #11-401-100-100-99-002-100.

Club	Advisor	Stipend
a. Community Service	Lohr, Lynne	\$797.07
b. Math Club	Greenidge, Hazel	\$797.07
c. Science Club	Monroe, Samantha	\$797.07
d. Newspaper Club	Floyd, Veronica	\$797.07
e. Computer Club	Seifert, Ekaterina	\$797.07
f. Environmental Club	Voss, Danielle	\$797.07
g. Puzzle Club	Peterson, Stephanie	\$797.07

9. Approve the following clubs and advisors at the Pennsylvania Avenue School for the 2019/2020 school year. Stipends as per the collective negotiations agreement with the ACEA and charged to account #11-401-100-100-00-010-100.

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Club	Advisor	Stipend
a. Public Safety Club	McQueen, Monica	\$797.07
b. National Junior Honor Society	Gehringer, Sandy	\$797.07
c. Scrapbooking Club	Nanfara, Doris	\$797.07
d. Computer and Coding Club	Brathwaite, Brenda	\$797.07
e. Chess Club	Wright, Keenan	\$797.07
f. Debate Team	Neal, Shalyn	\$797.07
g. Green Team Club	Little, Kimberly	\$797.07
h. Girl Scouts Club	Purnell, Tameisha	\$797.07

10. Approve the following clubs and advisors at the Richmond Avenue School for the 2019/2020 school year. Stipends as per the collective negotiations agreement with the ACEA and charged to account #11-401-100-100-00-012-100.

Club	Advisor	Stipend
a. Yearbook	Buckbee, Ronald	\$797.07
b. Community Service Projects	Hughes, Brigid	\$797.07
c. Before/After School Exercise Club	Krisaukas, Janine	\$797.07
d. Newspaper Club	Ott, Michael	\$797.07
e. Bike Flip (Tanger Outlet)	Hughes, Brigid	\$797.07
f. National Honor Society	Keeper, Patricia	\$797.07
g. Safety Patrol	Rauzzino, Robert (co-advisor) Stone, Andrew (co-advisor) Yanni, Frank (co-advisor)	\$797.07 (stipend split)
h. Public Safety (District)	McGinn, James	\$797.07

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11. Approve the following clubs and advisors at the Sovereign Avenue School for the 2019/2020 school year. Stipends as per the collective negotiations agreement with the ACEA and charged to account #11-401-100-100-00-003-100.

Club	Advisor	Stipend
a. Asian Club	Luu, Nhi	\$797.07
b. Latino Club	Soto, Adelaida (co-advisor) Holland, Lisa (co-advisor)	\$797.07 (split stipend)
c. Art Club	Holland, Lisa	\$797.07
d. National Junior Honor Society	Mattner, Linda	\$797.07
e. Girl Power	Millar, Virginia (co-advisor) Woerner, Lindsey (co-advisor) Tsoplakis, Dione (co-advisor)	\$797.07 (split stipend)
f. Yearbook	Maltz, Kay	\$797.07
g. Fun & Fitness Club	Perez, Adhan	\$797.07
h. Chorus	Kaetzal, Maggie	\$797.07

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

Club	Advisor	Stipend
a. Band Director	Martin, Craig	\$6,737.44
b. Associate Band Director	Lorge, Christopher	\$4,114.82
c. Band Auxiliary	Lewis, La'Tasha	\$2,343.04
d. Vocal Music Director	Flud, Charles	\$4,689.00
e. Drama Director	Becker, Leticia	\$2,830.93
f. Choreographer	Mick, Deneen	\$781.50

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g.	Stage Crafts	Cheatham, Ernest	\$1,064.16
h.	Yearbook	Cheatham, Ernest	\$2,813.65
i.	Senior Class Advisor	Rosenfeld, Randee	\$1,849.19
j.	Junior Class Advisor	Rosenfeld, Randee	\$1,364.25
k.	Sophomore Class Advisor	Creedon, Robert	\$781.50
l.	Graduation Advisor	Biggins, Thomas	\$932.99
m.	Graduation Assistant Advisor	Banner, Regina	\$534.55
n.	Worlds Cultures Club	Gorham-Neblett, Louise	\$1,371.59
o.	Alice Cash Literature Club	Alston, David	\$1,371.59
p.	Art	Havens, Amy	\$1,371.59
q.	Viking Chess Team	Burke, James	\$1,371.59
r.	G.A.T.E Advisor	Epps-Kearney, Ricky	\$1,371.59
s.	G.A.T.E Assistant Advisor	Manzo, Frank	\$685.79
t.	Leo Club	Kenny, Shawn	\$1,371.59
u.	Latinos Unidos Club	Morales, Norma	\$1,371.59
v.	National Honor Society	Brown, Christopher	\$1,371.59
w.	Red Cross Club	Brunell, Katherine	\$1,371.59
x.	World Language	Ingrum, Kendall	\$1,371.59
y.	Math Club	Torres, Julio	\$1,371.59
z.	HOPE 4 AC	Harvey, Kerri	\$1,371.59

13. Approve Ahmed Khan and Charles Flud, teachers at ACHS, to work as audio and lighting technicians for the internal and external productions held in the ACHS auditorium at the ACEA contracted hourly rate for all work completed outside of the contracted school day. Total cost not to exceed \$6,000.00, charged to account #11-401-100-100-00-001-100.

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14. Approve Cindy Cassidy, Culinary Arts Teacher, as the Campus Kitchen Advisor at ACHS for the 2019/2020 school year for no more than 116 hours at the ACEA contracted hourly rate. Total cost not to exceed \$5,321.00, charged to account #11-401-100-100-00-001-100.

15. Approve the following substitutes for the 2019/2020 school year, pending completion of the employment process:

Name	Position
a. Berry, Havana	Substitute Secretary
b. Brickhouse, Santasha	Substitute Secretary
c. Gregory, Tamara	Substitute Secretary
d. Harris, Katysha	Substitute Secretary and Custodian
e. Reynolds, Carol	Substitute Administrator

16. Approve the following student placement from Stockton University for the Fall 2019 semester:

Student	Assignment	School
a. Rosen, Kayla	Elementary	RAS

17. Approve Emanuel Neil, Seton Hall University student, to complete a 600-hour counseling internship at the Dr. Martin Luther King, Jr. School Complex from September 2019 through May 2020 with Guidance Counselor, Chia Jennings, under the supervision of Principal Jodi Burroughs at no cost to the District.

18. Approve Natalie Pryor, Rutgers University student, to complete a 400-hour social worker internship with the Child Study Team from September 2019 through June 2020 with School Social Workers, Heather Robertson and Betsy Nieves, under the supervision of Director Pamela Hennelly at no cost to the District.

19. **Volunteer:**

Name	Assignment	Location
a. McQueen, Monica	Cheerleading	ACHS

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PERSONNEL 1 - 18

Motion By: _____ Seconded By: _____

Yes _____ No _____ Abstain _____

STUDENT SERVICES 1 - 3 4

Recommendations of the Assistant Superintendent Yahn:

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

Neptune School District	2921653 - 4th	\$28,000.80 \$155.56 per diem(based on 180 days)	EFFECTIVE DATES: September 06, 2019 – June 30, 2020 11-000-100-562-00-015-562
ATLANTIC COUNTY SPECIAL SERVICES SCHOOL DISTRICT Personal Aide- Full Time <i>Resident student</i>	2900057 -3rd TAS (home school)	\$43,920.00 for 2019-2020sSchool year. \$575per week if ESY is required	EFFECTIVE DATES: July 8, 2019 – June 30, 2020 11-000-100-565-00-031-565
Archway Program/Atco Campus	3000084 - 2nd	\$51,456.30 per diem Extraordinary Services at a per diem rate of \$240.45 /\$29,960.00(based on 214 days)	EFFECTIVE DATES: July 1, 2019 – June 30, 2020 11-000-100-562-00-015-562

2. Approve the cost of providing a Personal Aide for ESY and School Year 2019-2020 at ATLANTIC COUNTY SPECIAL SERVICES SCHOOL DISTRICT for the following student(s) per IEP and the Child Study Team.

Cost to district is \$575.00 per week, per student. for ESY (20 days/4 weeks)

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School Year cost is \$43,920.00 per student (180 days) deducted from state aid. Not to exceed \$323,540.00

Request is being made for Full-Time employment.

- ESY July 1 2019 – August 2, 2019 / School Year September 3,2019 - June 30, 2020
- Acct.# 11-000-100-565-00-031-565
- Personal Aide Agreement
- Resident students

STUDENT ID#:

- #3000125 (USC 2)
- #2228232 (ACHS 10)
- #2328247 (ACHS 09)
- #3100110 (USC 01)
- #2228213 (ACHS 10)
- #2532650 (MLK 07)
- #2917118 (TAS 03)

3. Approve the following Home Instruction Providers account number 11-150-100-320-XXX-34-320-20

Beginning Date	End Date	Home Instruction Providers	AMOUNT
SEPTEMBER 1, 2019	June 30, 2020	BRIDGETON BOARD OF EDUCATION	10,000.00
SEPTEMBER 1, 2019	June 30, 2020	INTEGRITY INC.	5,000.00
SEPTEMBER 1, 2019	June 30, 2020	HAMPTON BEHAVIORAL CENTER	5,000.00
SEPTEMBER 1, 2019	June 30, 2020	CHILDREN HOSPITAL OF PHILADELPHIA (CHOP)	5,000.00
SEPTEMBER 1, 2019	June 30, 2020	RANCH HOPE	5,000.00
SEPTEMBER 1, 2019	June 30, 2020	PROFESSIONAL EDUCATIONAL SERVICES (PESI)	5,000.00
SEPTEMBER 1, 2019	June 30, 2020	DAYTOP VILLAGE OF NEW JERSEY	5,000.00

4. Approve the cost of providing a Personal Aide at Atlantic County Special Services School District for the following student (s) per IEP and the Child Study Team. 4/29/19 - 6/30/19 = 39 days x \$238.00 = \$9,282.00

Request is being made for Full-Time employment

- April 28, 2019 - June 30, 2019
- Account 11-000-100-565-00-031-565
- Personal Aide Agreement
- Resident Student

Student ID#

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S.F.W. 2917118 (2) TAS (home school)

STUDENT SERVICES 1 - 3 4

Motion By: _____ Seconded By: _____

Yes _____ No _____ Abstain _____

K. CURRICULUM AND INSTRUCTION 1- 33

1. Accept the donations of book bags filled with school supplies for 300 of our students from Ocean Resorts, The Hard Rock and Resorts Hotel and Casino for the Pennsylvania Avenue School.
2. Approve payment of affiliation fees to Lesley University in order to maintain university partnership supporting district professional development and literacy framework implementation as part of whole school/whole district instructional model and in accordance with district approved strategic plan for 2019 – 2020 school year. Total: \$8,600.00 Account Number 11-000-221-890-00-015-890.
3. Atlantic City High School Attendance Team to conduct the work necessary to combat Chronic Absenteeism as outlined in SMART Goal 3. The team will meet on Monday, Wednesday and Thursday for 2 hours each day from October 1, 2019 – June 30, 2020, not to exceed 174 hours (87 days x 2 hrs). The team will consist of four teachers and an administrator, who will be paid their contractual rates. Not to exceed \$43,670.52 (174 hours x \$45.87 x 4 teachers = \$31,925.52 + 174 hours x \$67.50 x 1 administrator = \$11,745.00 charge to account number 20-235-200-100-010-01-100-20).
4. Amend and ratify August 20, 2019 agenda C & I - K#23 to include the following Atlantic City High School staff members

a. Melanie Jupin	b. Dawn Gabrielle-Petrino	c. Verna Peak
d. Pete Manos	e. David Bean	f. Tom Biggins
g. Derek Cason	h. Mia Bailey	i. Anthony Nistico
j. Midhat Siddiqui	k. Cheryl Mendez	l. Eugene Allen
m. Richard Branco	n. Jon Bruccoleri	o. Regina Banner

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p. Charles Flud	q. Christopher Lorge	r. Christy Feehan
s. Jennifer Jamison	t. Robert Cacioppo	u. Samuel Noel
v. Barbara Marple	w. Frank Calletta	x. Craig Martin
y. John Bates	z. Jennifer Lockhart-McHugh	

Approved 8/21/19 23. Approve Atlantic City High School to implement an Attendance Swipe System team to operate the attendance system and safely process students upon arrival. (September 2019-June 2020) 26 teachers at \$17.60 = \$457.60 per day x 180 days = \$82,368 account number: 20-235-200-100 (All certified staff are eligible) SMART GOAL #3 Chronic Absentecism.

5. Approve the following list of names (identifying names of the staff) that will work on PLC Curriculum Writing (approved July 16, 2019 under C&I item number 21) for the 2019-2020 school year. The total dollar amount for payment per teacher will not exceed (\$1,651.32) The total dollar amount for payment per Administrator will not exceed (\$2,430.00) Account Number(s): 11-000-221-104-02-015-104= \$ 72,000.00 Meeting dates: 9/21, 10/5, 11/23, 12/14, 2019 /// 1/25, 2/29, 3/21, 4/25, 5/16, 2020

K-12 Committees:

Elementary

Content Area	Names of Teachers
ELA	<ol style="list-style-type: none"> 1. Dan Angelo 2. Mariann Storr 3. Keenan Wright (K-2) 4. Loretta McGuigan (3-5) 5. Jennifer Afanador (6-8)
Science	<ol style="list-style-type: none"> 1. Pamelar Jean-Batiste 2. Nicole Casamento 3. Ian Levine 4. Amy Barbetto
Social Studies/FL	<ol style="list-style-type: none"> 1. Shannon Depersenaire 2. Shanna London 3. Charneen James
Math	<ol style="list-style-type: none"> 1. Jose Jacobo 2. Christine Nodler 3. Catherine Days 4. Jaime Trave
Physical Education	<ol style="list-style-type: none"> 1. Janine Krizauskas 2. Julie Land

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Gifted & Talented/Maker Space	1. Jason Holmstrom
ESL	1. Yenis Munoz-Ayers
VPA	1. Jennifer Grocki

High School

ELA	1. Jennifer Lockhart-McHugh 2. Cynthia Corona
Math	1. Joseph Costello 2. Jonathan Lelli
Science	1. Steve Nagiewicz 2. Lakeshia Taylor
Social Studies	1. Keith Gradziel 2. Peter Marczyk
Health/ PE	1. Mia Bailey
Fine Arts	1. Charles Flud
Music	1. Craig Martin
Dance	1. Letitia Becker
ESL	1. MaryAnn Mena 2. Mark Deebold
Tech (k-12)	1. Dedra Williams
Computer Science	1. Joy Mintiens
Public Safety	1. David Bean 2. Kristen Williams
CTE	1. Verna Peak
Aviation	1. Christopher Brown
World Language	1. Kendale Ingrum
Administrators Alternate days	1. Jodi Burroughs 2. Sheree Alexander

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6. Amend resolution C&I # 8 from August 20, 2019, board meeting to approve Amy Musitano to conduct Preschool/Kindergarten Parent Workshops (As stated under the Grow NJ Kids 3.4.4) 1 ½ hrs. per session for 26 days throughout the 2019-2020 school year during the months of October 2019 – May 2020. Venice Park is an added account.

The new amounts charged to accounts should reflect the following:

PEA Certified: 20-218-200-100-130-00-100-20 Venice Park not to exceed \$1,788.93 total for the year.

Resolution #8 : Resolution by the Atlantic City Board of Education to Approve the list of preschool personnel that will conduct 52 days (1.5-hour) Preschool/Kindergarten Parent Workshops (As stated under the Grow NJ Kids 3.4.4) throughout the 2019-2020 school year during the months of September –May. The preschool personnel will include: Preschool Coordinator, Coaches, PIRT specialists, and CPIS. Each certified personnel will be paid at the contractual hourly rate of \$45.87. CPIS will be paid at the hourly rate of \$34.56 and \$34.11. see attached list of names.

Cinthya LLerena- Preschool Coordinator
Marie Sedberry- Preschool Coach
Zacha Ortiz- Preschool Coach
Aubrey Luckey- Preschool Coach (40 days due to football commitment)
Jiovanna Debella- PIRT specialist
Kimberly Taboga- PIRT specialist
Kaitlyn Hiltner- PIRT specialist
Anneliese Johnson- CPIS
Lizbeth Castro- CPIS

Account Number(s):

PEA Account # 20-218-200-100-030-00-100 (SA) not to exceed \$3,580 total for the year.
PEA Account # 20-218-200-100-050-00-100 (CH) not to exceed \$3,580 total for the year.
PEA Account # 20-218-200-100-070-00-100 (NY) not to exceed \$3,580 total for the year.
PEA Account # 20-218-200-100-080-00-100 (USC) not to exceed \$2,800 total for the year.
PEA Account # 20-218-200-100-100-00-100 (PAS) not to exceed \$7,160 total for the year.
PEA Account # 20-218-200-100-120-00-100 (RAS) not to exceed \$2,800 total for the year.
PEA Account # 20-218-200-100-140-00-100 (MLK) not to exceed \$3,580 total for the year.
PEA Account # 20-218-200-100-300-00-100 (BAS) not to exceed \$3,580 total for the year.

7. Approve the Pennsylvania Avenue School (PAS) to implement an after school program for targeted groups as an action step of SMART goal #2 as listed on the PAS Annual School Plan (ASP) to enhance school climate, culture, and improve Math academic achievement. Four teachers will be paid at the \$45.87/per hour contracted rate for 120 hours. The program will run for four days a week starting in October 2019-May 2020, not to exceed \$22,018, charged to account number 20-236-100-101-00-010-101 and using SIA funds from the 19-20 SY ASP.

1. Joseph Costello
2. William Richardson
3. Jose Jacobo
4. Christopher O'Brien

8. Approve the Pennsylvania Avenue School (PAS) to implement an after school program for targeted groups as an action step of SMART goal #1 as listed on the PAS Annual School Plan (ASP) to enhance school climate, culture, and improve ELA academic achievement. Four teachers will be paid at the \$45.87/per hour contracted rate for 120 hours. The program will run for four days a week starting in October 2019-May 2020, not to exceed \$22,017.60, charged to account number 20-236-100-101-00-010-101 and using SIA funds from the 19-20 SY ASP.

1. Keenan Wright

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2. Shannon Martin
3. Daniel Keck
4. Monica McQueen

9. Approve the Pennsylvania Avenue School (PAS) to form a data team with five members to analyze data throughout the school year, target at risk students, and address student individual needs. The teachers will be paid at the contracted rate of 45.87/per hour for 60 hours from October 2019-May 2020, not to exceed \$13,761, charged to account number 20-236-200-100-01-010-100 in compliance with the PAS Annual School Plan (ASP) SMART Goals # 1 (ELA achievement) and 2 (Math achievement).

1. Bonnie Lynch
2. Samantha Sickler
3. Keenan Wright
4. Jason Lantz
5. Danielle Venzie
6. Janelle Lopez, Alternate
Brenda Braithwaite, Alternate

10. Approve the Pennsylvania Avenue School (PAS) to form an attendance team with three members to analyze and address chronically absent student data throughout the 19-20 school year, target at risk students, and address student individual needs. The teachers will be paid at the contracted rate of \$45.87/per hour for 60 hours, from October 2019- May 2020, not to exceed \$14,000, charged to account #20-236-200-100-01-101-100 in compliance as an action step of the PAS Annual School Plan (ASP) SMART Goal #3 (chronic absenteeism).

1. Bonnie Lynch
2. Samantha Sickler
3. Kimberly Little

11. Amend and ratify resolution K: Curriculum and Instruction #31 from August 20, 2019 to add administrator Nicole Williams and teachers Maria Nistico and Tamkka Alston remove teacher Michael Hoban.

Total: Administrators: $3 \times 40h = 120h \times 67.50 = \$8,100.00$ Teachers & Coaches: $27 \times 40h = 1080h \times 45.87 = \$49,539.60$ Training Total \$57,639.60

Account Number: 20-270-200100 Not to exceed \$70,000.

Approve 40 hours for a full year of initial training for primary, intermediate, and middle school teachers and administrators in the Literacy Framework as required by the Literacy Collaborative at Lesley University. The teachers will attend training as indicated, after school, at the contractual hourly rate of \$45.87 and \$67.50 will be applied for administrators. This group also includes district trainers and one coach at each session. Coaches will attend on a rotating basis. The cost of this training is not to exceed \$70,000.00.

12. Approve to hire the following six teachers and one administrator for the district ELL (English Language Learner) Data Team to gather and analyze ELL student data, and report on the progress ELL are making in learning English and meeting state content standards in English language arts and mathematics: One of the allowable uses for Title III funds is to analyze student data to inform

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instruction and programming for ELL. The district ELL data team members will meet after school and / or Saturdays from September, 2019 through June 2020, not to exceed 20 hours per person paid at the current contracted rate. Not to exceed \$917.40/teacher (6 teachers) and \$1350 administrators (1). Total not to exceed \$6855. Account number 20-241-200-100-00-015-100.

- a. Mark Deebold
- b. Alex Grassi
- c. Tracy Slattery
- d. Jose Jacobo
- e. Sunae Usky
- f. Daniel Angelo
- g. Shelley Williams

13. Amend and ratify resolution K#46 Curriculum & Instruction from the August 20, 2019 board meeting to approve additional teachers . To be paid for professional development preparation conducted outside of the contracted school day. Terms of payment, not to exceed, and account number remain the same.

- a. Kay Malz
- b. Kate MacCabe

14. Approve Sunae Usky to complete the review, conducted outside of the contractual school day, of all students who meet the criteria under Title III Immigrant to update eligibility for services for the 2019 - 2020 school year and to submit the count of eligible students for the next fiscal year. He immigrant student count provides the district with federal funds for the education of immigrant youth and their families. The immigrant student enrollment is updated in October, February and June. Not to exceed 15 hours at the contracted rate of pay. Not to exceed \$688.05 Account number 20-241-200-100.

15. Approve Title I Parent Centers to advertise and receive donations of uniforms, clothing, and other supplies from community organizations and staff members during the 19-20 school year. Donations will be distributed to the families of the Atlantic City Public Schools during various Title I sponsored events (e.g. Winter Coat Drive, etc.). At no cost to the district.

16. Approve travel for Lynn Massari, Reading Recovery Teacher to The Ohio State University in Columbus, Ohio for Reading Recovery Teacher Leader Professional Development for the 2019-2020 school year:

Travel Dates: October 16-18, 2019

Airline Tickets and Baggage = \$550

Lodging: 2 nights @ \$200 per night = \$400

Food= 1day x = \$61, 2days x 46 per day= \$92 Total = \$153

Auto Rental/Travel fees, Parking, Tolls, Cab = \$120.00

Account number: 61-990-320-580-015-00-580-20

Total: \$1,223

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17. Approve travel for Lynn Massari, Reading Recovery Teacher to Mays Landing BOE, Middle Township BOE, Little Egg Harbor BOE, Evesham Township BOE, Pitman School District and Stratford School District and within the District to different schools for Reading Recovery coaching visits:

Travel Dates: September – June 2020
 Auto travel: 1500 miles x .35 per mile = \$525.00
 Account number: 61-990-320-580-015-00-580-20
 Not to Exceed: \$525.00

18. Approve payment to The Ohio State University for Reading Recovery annual site set up fee and teacher data entry fee for the 2019-2020 school year:

Product	Notes	Unit Price	Quantity	Total
2019-2020 Annual Site Set-up Fee	Site 374	\$400	1	\$400
2019-2020 Teacher Data Entry Fee	Site 374	\$70	29	\$2,030

Account number: 61-990-320-800-015-00-800-20
 Total: \$2,430

19. Approve Lynn Massari to provide Reading Recovery Professional Development at the following locations for the 2019-2020 school year. Dates are variable throughout the school year. Enterprise money earned for district used for Reading Recovery staff training. Services for the following school districts, at a cost from the school districts. Account number 61-990-320-580-015-00-580-20. Total money to be earned, \$5700.

- Middle Township School District - \$900
- Little Egg Harbor School District - \$900
- Hamilton Township School District - \$900
- Pitman School District - \$1000
- Stratford School District - \$1000
- Evesham Township School District - \$1000

20. Approve the staff and professional development for the 2019 - 2020 Title I and Title III PreK - 12 Supplemental Programs. The programs were approved at the August 20, 2019 board meeting and staff will receive professional development from September 2019 - May 2020 to support implementation of the programs. Not to exceed \$1,487,360.00.

Teachers@ \$45.87 per hour- Account#: 20-231-100-101 (not to exceed 2 hours per day) and 20-265-100-101
 Administrators@ \$67.50 per hour- Account#: 20-231-200-103 (not to exceed 2 hours per day) and 20-265-100-101
 Aides@ \$16.50 per hour- Account#: 20-231-200-110 (not to exceed 2 hours per day)
 Title III Teachers- Account#: 20-241-100-101 (not to exceed 2 hours per day)
 Title I Mentors \$27.00/Educators \$27.00/Assistant \$12.00 -Account#: 20-231-200-110-94-000-110
 Custodians @ contracted rate -Account#: 20-231-200-110 (not to exceed 2 hours per day)
 Nurses @ \$45.87 per hour - Account#: 20-231-200-110 (not to exceed 2 hours per day)

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2019 -2012 All Title I & Title III After School Programs & Saturday Program

The number of teachers employed from this list will depend on the actual number of students enrolled at each grade level at each school

ATLANTIC CITY HIGH SCHOOL Account # Teacher 20-231-100-101 Aide 20-231-200-110			
	LAST NAME	FIRST NAME	
	Alston	David	
	Altagracia	Rhaymen	
	Banner	Regina	
	Biggins	Tom	
	Biglin	Susan	
	Blumenthal	Sara	
	Booth	Roger	
	Browne	Michelle	
	Calleta	Frank	
	Cassidy	Cindy	
	Cocuzza	Cathleen	
	Cordoba	Riana	
	Corona	Cynthia	
	Creedon	Robert	
	Deebold	Mark	
	Dever	Paula	
	Dozier	Vincent	

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	Grassi	Alexander	
	Harvey	Kerri	
	Heckler	Devan	
	Kearney	Reginald	
	Kelly	Thomas	
	Lake	Tara	
	Lambert	Harvey	
	Lelli	Jonathan	
	Lockhart	Jennifer	
	Lopez	Cipriano	
	Marsini	Alexandra	
	McCabe	Kate	
	Mcvey	Colleen	
	Mendelsohn	Jason	
	Mendez	Cheryl	
	Miltenberger	Michael	
	Novoa	Jenny	
	Owens	Indra	
	Parker	Jonathan	
	Peak	Verna	
	Pelosi	Michael	
	Plotkin	Alexis	

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	Rowe	Kimberly	
	Russo	Nicholas	
	Shannon	Dominique	
	Siddiqui	Midhat	Aide
	Torres	Julio	
	Vreeland	Andrea	
	Wilburn	Diane	
	Williams	Debra	
BRIGHTON AVENUE SCHOOL Account # Teacher 20-231-100-101-11, Administrator 20-231-200-103, Aide 20-231-200-110			
	Batchelor	Nadine	Aide
	Brower	Claudette	
	Brown	Kendall	Custodian
	Burroughs	Matthew	Aide
	Clark	Cassandra	
	Fordham-Campbell	Adrienne	
	Greenidge	Hazel	
	Grocki	Jennifer	
	Howard	Katherine	
	Kiedaisch	Wendy	
	Lopez	Itzel	
	Middleton	Christa	

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	Monroe	Samantha	
	Moody	Patricia	Aide
	Morris	Brianna	
	Morris	Julie	
	Oliver	Tracee	
	Peterson	Stephanie	
	Seifert	Ekaterina	
	Seymour	Jessie	
	Smith	Calvin	
	Spadavecchia	Gina	
	Stewart	Darus	
	Williams	Lisa	
SOVEREIGN AVE SCHOOL Account # Teacher 20-231-100-101, Administrator 20-231-200-103, Aide 20-231-200-110			
	Alston	Darrell	
	Bair	James	Custodian
	Barbetto	Amy	
	Bennard	Marla	
	Boles	Charlotte	Nurse
	Bozzi	Modesta	
	Brenner	Kelly	
	Carcilli	Aice	

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	Carcilli	Alice	
	Cifuentes	Myriam	
	Coley	Romonda	
	Coughlin	Greg	
	Coyle	Linda	
	Cruz-Coonerton	Mayra	
	Dasgupto	Swati	Aide
	Edzii	Ebenezer	Custodian
	Egrie	Laura	
	Fiason	Jessica	
	Gates	Diana	Aide
	Gonzales	Christina	
	Holloway	Michael	
	Hook	Kristen	
	Iiaconelli	Helen	
	Jacobo	Ana	
	Ketzel	Maggie	
	Khan	Deeba	Aide
	Lingan	Carol	Aide
	Maltz	Kay	
	Mancuso	Francesca	
	Marshall	Crystal	Aide

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	Martinez	Claribel	
	Mattner	Linda	
	Medina	Jose	Custodian
	Melville	Pamela	Aide
	Meyers	Rachel	
	Nelson	Joyce	
	Patel	Naseem	Aide
	Perez	Adhan	
	Richards	Marcus	Custodian
	Slota	Christina	
	Smith	Tiffany	
	Smith	Brittany	
	Werkely	Brittany	
	Williams	Kristen	
	Woerner	Lindsey	
CHELSEA HEIGHTS SCHOOL Account # Teacher 20-231-100-101, Administrator 20-231-200-103, Aide 20-231-200-110			
	Buckbee	Angela	
	Buzby	Carol	
	Callaway	Damion	Custodian
	Couthen	Jennifer	
	Crumble	Mark	Custodian

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	Dabney	Sharon	
	Decker	Jerry	
	Derry	Sharifa	Aide
	Downing	Michael	
	Elwell	Gary	
	Ernst	Marlee	
	Fox	Nikki	
	Gordon	Regina	Nurse
	Gray	Kristen	
	Hepkin-Hackney	Catherine	
	Hevalow	Gerri	
	James	Devin	
	Kent	Mary	
	Khan	Myra	Aide
	Lingan	Carol	Aide
	Mirth	Lisa	
	Montagna	Caroline	
	Quintas	Jill	
	Ramirez	Bezabeth	
	Schaffer	Kelley	
	Shea	Donna	
	Torres	Janet	Aide

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	Tran	My	
	Valentine	Gloria	Aide
	Williams	Mia	
	Williams	Sheri	
	Wright	Susan	
RICHMOND AVE SCHOOL Account # Teacher 20-231-100-101, 20-231-200-110 Administrator 20-231-200-103, Aide 20-231-200-110			
	Afanador	Jennifer	
	Allen	Leslie	Aide (sub)
	Ball	Karol	
	Bing	Sharon	Aide
	Buckbee	Ron	
	Caldwell	Jordan	
	Cash	Denise	
	Chowdhury	Nabid	
	Demarco	Lauren	Nurse
	DeMarco	Katie	
	DiNoto	Patricia	
	Giacinto	Gianna	
	Holland	Larry	
	Horas	Kristy	
	Johnson	Timia	

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	Keeper	Patricia	
	Krizauskas	Janine	
	Lee	Jacquelyn	
	Leon-Loyola	Edith	
	Llerena	Cinthya	
	London	Shonna	
	Luna	Melissa	
	McEntee	J-Lynn	
	McGinn	James	
	Mejjia	Junior	
	Mercedes	Freddy	Custodian
	Haydeliz	Miranda	
	Minnix	Teresa	
	Moody	Doniell	Aide
	Navarro	Tiffany	
	Ott	Michael	
	Perna	Megan	
	Ruiz	Aida	
	Russo	Val	Aide
	Smith	Yolanda	
	Stablini	Jennifer	
	Stewart	Frank	

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	Stone	Andrew	
	Toomer	Varnessa	
	Vellon	Luz	Aide
	Welsh	Theresa	
	White	John	
	White	Jessie	Aide
	Williams	Teya	Aide
	Yani	Frank	Aide
	Yodder	Kim	Nurse
TEXAS AVE SCHOOL Account # Teacher 20-231-100-101, 20-231-200-110 Administrator 20-231-200-103, Aide 20-231-200-110			
	Allen-Rhoads	Gregory	
	Aquin	Tamara	Aide
	Blanco	Mark	
	Blankenbuehler	Kimberly	
	Builes	Jennifer	
	Bunch	Stephon	Custodian
	Burnside	Wayne	Aide
	Cherry	Camelia	
	Craog	Ki;oe	
	Cruz	Antonio	Custodian
	Edwards	Latisha	

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	Fetter	Paul	Sub
	Garrett	Flossie	
	Grandy	Barbara	Nurse
	Greenblatt	David	
	Jacobo	Jose	
	James	Devin	
	Land	Julie	
	Lane	Letonia	
	Mancuso	Timothy	
	Masihuzzaman	Abusayed	Aide (sub)
	Mena	MaryAnn	
	Migliore	Jennifer	
	Newsome	Danielle	
	Scott	Latecfah	
	Shannon	Rashida	
	Shumski	Barbara	
	Thiecrger	Lisa	
	Trave	Jamie	
	Vidro	Jennifer	Aide

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DR.MARTIN LUTHER KING JR. COMPLEX SCHOOL Account # Teacher 20-231-100-101 Administrator 20-231-200-103, Aide 20-231-200-110			
	Allgeyer	Joann	
	Anderson	Jodi	
	Appolonia	Nydia	
	Bell	Monic	
	Bishop	Tyseemah	Aide
	Caldwell	Olivia	
	Davis	Kenya	Aide
	Days	Catherine	
	Garcia	Laura	Custodian
	Esset	Lisa	
	Hagel	Jennifer	
	Harrington	Peona	
	Holmstrom	Jason	
	Howard	Milagros	
	Howell	Alta	
	Jennings	Chaia	
	Jones	Kareema	
	Mahler	Ian	
	McBride	Lisa	

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	McFadden	Muriel	
	McKinley	Kashawn	Aide
	Mingo	Tamara	
	Mirabella	Cecilia	
	Moore	Deborah	
	Morris	Desmond	
	Nolan	Theresa	
	Palin	Tonya	Aide
	Pecot-Johnson	Kelleen	Aide
	Sanderlin	Tomeka	
	Santiago	Adelina	Custodian
	Schwatz	Valerie	
	Stokes	Cynthia	
	Stone-Coleman	Tracey	
	Taylor	Lakeshia	
	Timberlake	Laketa	Aide
	Wallace	Samantha	
	White	Kenneth	Custodian
	Willems	Lourdes	
	Woodard	Alondra	
	Woody	Louis	Custodian

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NEW YORK AVE SCHOOL Account # Teacher 20-231-100-101 Administrator 20-231-200-103, Aide 20-231-200-110			
	Acosta	Dawn	Aide
	Aikens	Crystal	
	Anderson	James	Custodian
	Beaman, III	Joseph	Custodian
	Bell	Monique	
	Brown	Jenine	
	Brown	Karen	
	Chapman	Ericka	
	Cooper	Dawn	Nurse
	Edwards	Tonya	
	Fenton	Amber	
	Fonville	Alexis	
	George	Stephanie	
	Holmstrom	Moriah	
	Jones	Teresa	
	Levine	Ian	
	Marshall	Maurice	Custodian
	Masker	Shar	
	Martin	Hattie	Custodian
	McGuigan	Loretta	

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	McNair	Nisa	Aide
	Mercer	Salimah	
	Munoz	Yenis	
	Nelson	Shirley	Aide
	Newton	Ebony	Aide
	Passley	Dorothea	Aide
	Pedicone	Elizabeth	
	Pryor	Justin	
	Schultz	Jessica	
	Smith	Roscann	
	Spellman	Eloise	
	Spivey-Scott	Ruth	Aide
PENNSYLVANIA AVE SCHOOL			
Account # Teacher 20-231-100-101 Administrator 20-231-200-103, Aide 20-231-200-110			
	Ankrah	Shawn	
	Barnes	Elizabeth	
	Begum	Mosammat	Aide
	Brathwaite	Brenda	
	Carroll	Alicia	
	Costello	Joseph	
	Davis-White	Megan	
	Dillon	Luke	

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	Duncan	Allyson	Custodian
	Elliott	Lamont	Custodian
	Emma	Gordan	
	Gehringer	Sandy	
	Goddard	Brenda	
	Gordy-Mathis	Kathleen	
	Gross	Sonja	
	Guest	Sean	
	Hamaty	Julia	
	Hewitt	Tiffany	
	Huckaby	Natia	Aide
	Keck	Daniel	
	Lantz	Jason	
	Little	Kimberly	
	Lynch	Bonnie	
	Martin	Shannon	
	McKinley	Anita	Aide
	McQueen	Monica	
	Nanfara	Doris	
	Noel	Lucia	Aide
	O'Brien	Christopher	
	Price	Sherese	

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	Purnell	Tamiesha	Aide
	Richardson	William	
	Rivera	Jose	Custodian
	Sabatini	Stephen	
	Salcedo	Christina	
	Santos	Enrique	
	Shepherd	Carol	
	Sickler	Samantha	
	Skinner	Tracey	Aide
	Small	Gloria	Aide
	Smith	Daniel	Custodian
	Taylor	Debmisha	
	Vaughan	Jennifer	
	Venzie	Danielle	
	Wright	Kennan	
	Zarych	Anthony	
UPTOWN COMPLEX SCHOOL Account # Teacher 20-231-100-101 Administrator 20-231-200-103, Aide 20-231-200-110			
	Atauje	Sandy	Aide
	Bochniak	Joseph	
	Connerton-Cruz	Mayra	
	Couthen	Arthur	Aide

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	Cox	Angela	
	Dade	Eugene	Custodian
	Delaney	Mary	
	Elliott	James	Custodian
	Freund	Matthew	
	Gutierrez	Michael	Custodian
	Guzman	Camille	Aide
	Howard	Jerod	
	Kyles-Blunt	Mala	
	Mammucari	Sarah	
	Mazur	Marla	
	Mularz	Catherine	
	Murray	Shari	
	Oliver	Erica	
	Phillip-Clarke	Charlotte	
	Powell	Gavin	
	Powell	Gavin	
	Riddick	Toknwa	Aide
	Sloan	Tracey	
	Smith	Amy	
	Thompson	Francis	Aide
	Watson	Gwedolyn	Aide

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	White	Reuben	
	Williams	Debra	
VENICE PARK SCHOOL Account # Teacher 20-231-100-101 Administrator 20-231-200-103, Aide 20-231-200-110			
	Browne	Anna	Aide
	Groff	Christy	
	Holts	Patrice	Aide
	Khabir	Faye	
	Moody	Sakinah	Aide
ADMINISTRATOR/SUPERVISOR ONE PER BUILDING *To be used to substitute in the event of administrator absence*			
	Alexander	Sharee	
	Allen	Tracey	
	Allen	Tracey	
	Barnes	Tracie	
	Borroughs	Jodi	
	Borroughs	Cherise	
	Brown	Stephen	
	Bullock-Fernandes	Dorothy	
	Challender	Brook	
	Christian	Bohdan	
	Davis	Ananda	
	Gil	Lina	

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	Grimes	James	
	Harris	Shonai	
	Hyman	Lakecia	
	Kenneth	Flood	
	Knox	James	
	Peyton	Medina	
	Sabio	Cornello	
	Small	La'Quetta	
	Williams	Kendall	
	Williams	Shelley	
	Williams	Nicole	

21. Adopt and Approve the textbook, "INTRODUCTION TO CRIMINAL JUSTICE, 16TH Edition, ISBN 9781337956376, Copyright 2019 Student Edition and teacher edition and MindTap digital access for 6 years for instructional use in the Criminal Justice course being offered at Atlantic City High School. The textbook is an updated version of what was used along with digital access and supplemental materials. The unit price is \$192.50 per text/digital license.

22. Amend the July 16, 2019, Board agenda Curriculum and Instruction K. #15 to include the District Professional Development plan, per **Exhibit C**.

Approved 7/16/19 C & I #15. Approve the New Jersey Department of Education Statement of Assurance for the requirements of the District Professional Development Plan and the District Mentoring Plan for the Atlantic City Public School district for school year 2019 - 2020 per Exhibit F.

23. Approve readoption of Content area standards adopted by the State Board of Education and required adoption date for districts:

- English Language Arts (State adopted on 5/4/2016; district implementation by 9/2017)
- Math (State adopted on 5/4/2016; district implementation by 9/2017)
- Science (State adopted on 7/9/2014; district implementation by: 9/2016 for grades 6-12 and 9/2017 for grades K-5)

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- Social studies (State adoption on 7/9/2014; district implementation by 9/2015)
 - World languages (State adoption on 7/9/2014; district implementation by 9/2015)
 - Teachnology (State adopted on 10/1/2014; district implementation by 9/2015)
 - 21st Century Life and Careers (State adoption on 10/1/2014; district implementation by 9/2015)
 - Visual and Performing Arts (State adoption on 7/9/2014; district impletaction by 9/2015)
 - Comprehensive Health and Physical Education (State adoption on 7/9/2014; district implementation by 9/2015)
 - Preschool Teaching and Learning Standards (State adopted 2014)
24. Accept the adoption of the revised K-12 Curriculum for the 2019-2020 school year. Curriculum documents can be viewed in an electronic format, and all approved documents will appear on the district website. Elementary and Middle School Summer Curriculum Task Force Revisions were concentrated in the following content areas K-8: Mathematics, English Language Arts, Science, Social Studies, Health and Physical Education, Technology, Art, Music, VPA, World Language, Bilingual, ESL, Self-Contained Special Education, Guidance and Financial Literacy. Summer Curriculum Task Force Revisions were concentrated in the following content areas 9-12: Mathematics, English Language Arts, Science, Social Studies, Health and Physical Education, Technology, VPA, World Language, ESL, Self-Contained Special Education, Business (Financial Literacy), CTE, and Guidance.
25. Approve to include unscheduled travel and expenses for the Chorus / Choir Math 24 Competition, Mock Trial, Think Day ACHS Band, District Arts festival, G&T Brain Blast, ACHS Science Club, Chess Team, Battle of the Books,STEM Team Competition, Community Services Clubs (Community Clean up, Clean Communities), walking to the Firehouse (Elementary), walking to Miss America (Elementary and High School), Friends of Music, GATE – Academic meets, Academic Excellence (Carriage House), Perfect Attendance, ACHS NJROTC, DECA staying overnight (driver and Hotel) to attend events throughout the 2019-2020 school year as each group progresses to higher levels in competition or are called upon to provide unseen need in the community. Travel will be logged into Trans Finder System but may not be able to meet board approval due to timing of the events that do not coincide with Board Meetings. Advisors will be responsible to make contact with the Business Office to arrange payment or purchase orders for any fee or expense that must be paid prior or the day of the trip. Travel will be billed to the appropriate account for each group.
26. Approve two certified school nurses to assist with high school athletic physicals at the contractual rate of \$45.87 for the Winter, 2019-2020 sports season. Dates and times for assistance will be determined by the school physician. Not to exceed 15 hours at a cost not to exceed \$1,376.10. Charged to account 11-000-213-104-01-015-104.

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27. Approve the posting and hiring of two (2) After School Mock Trial Advisors to coach two (2) middle school Mock Trial Teams to be housed at Richmond Avenue School and Pennsylvania Avenue Schools respectively. The Teams will consist of students in grades 6-8 citywide. Advisors paid @ \$797.00 each. Not to exceed \$1594.00. Account Number 20-231-100-66-xxx-
28. Approve the posting and hiring of two (2) After School Think Day Advisors to coach two (2) middle school Think Day Teams to be housed at Richmond Avenue School and Pennsylvania Avenue Schools respectively. The Teams will consist of students in grades 6-8 citywide. Advisors paid @ \$797.00 each. Not to exceed \$1594.00. Account Number 20-231-100-66-xxx-
29. Approve the AP exams planning and administration pay to Paula Dever, Atlantic City High School Guidance Counselor, for the ordering, planning, and administration of the 19-20 May AP exams during after school hours. Ms. Dever will work 30 hours to prepare and administer all of the AP exams at Atlantic City High School. Some AP exams are scheduled to be administered and completed during the hours of 2:45-4:30pm. For 30 hours @ \$45.87 an hour not to exceed \$1,376.10 charged to account number 11-401-100-890-00-001-890.
30. Approve ACHS to use the online AP Exam registration and money handling service, total registration, LLC for students who do not have free and reduced status. The service fee is based on the number of proposed tests, which currently are 574 for students who fit the above referenced criteria. The AP Tests will be administered during the month of May. The cost is for the services not to exceed \$1,048.40 charged to account number 11-000-218-390-010-00-390-20.
31. Approve the administration of the Atlantic City High School AP Exams during the Month of May 2020, to include payment of the examination fees for students as follows: Students who receive free and reduced lunch, at a cost not to exceed \$21,000, to be paid from account number 20-231-100-300-00-001-300.
32. Accept the 2018 - 2019 Atlantic City School District HIB School Self-Assessment.
33. Approve school field trips:(provided by Transportation department)

School: Atlantic City High School **Name:** College Visitation Day/ Diversity Day Program **Trip ID #:** 00019 **Destination:** Stockton University **Date:** 11/21/2019 9:30:00 AM **Return:** 11/21/2019 1:45:00 PM **Transportation:** School Bus (54 passenger) **#Students:** 45 **Buses:** 1 **Transportation Cost:** \$403.67 **Account/Billing Code:** School Account **Notes:** The program is absolutely free of charge. Lunch will be provided to students. They only need the transportation.

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School: Richmond Ave School **Name:** Thanksgiving Shopping BOOM MCI 2 **Trip ID #:** 00038
Destination: BOOM Supermarket **Date:** 11/20/2019 9:30:00 AM **Return:** 11/20/2019 11:30:00 AM
Transportation: Walking **#Students:** 6 **Buses:** 0 **Transportation Cost:** 0 **Account/Billing Code:**
Walking **Notes:** Rain Date: November 22, 2019

Amend:

School: Atlantic City High School **Name:** Hope 4 AC - Literacy Readiness Program **Trip ID #:** 00051
Destination: AtlantiCare Atlantic City **Date:** 10/10/2019 8:30:00 AM **Return:** 10/10/2019 2:00:00
PM **Transportation:** School Bus (54 passenger) **#Students:** 20 **Buses:** 1 **Transportation Cost:** \$321.17
Account/Billing Code: Student Activity Account **Notes:** Amend due to a change in the account number.

School: Atlantic City High School **Name:** October Cross Country Weekend Trip **Trip ID #:** 00056
Destination: Lehigh University **Date:** 10/4/2019 7:00:00 AM **Return:** 10/5/2019 11:00:00 PM
Transportation: School Bus (54 passenger) **#Students:** 30 **Buses:** 1 **Transportation Cost:** \$2469.49
Account/Billing Code: Student Activity Account
Notes: Amend due to a change in itinerary. Friday 10-4 7am-bus departs ACHS
10am-bus arrives at Lehigh University-athletes will run the course and tour the campus
3pm-check in at the hotel (Comfort Suites University 120 West Third Street-Bethlehem, Pa 18015)
Athletes will have 1 hour to shower and relax; 4pm-pizza dinner at the hotel; 5pm-leave hotel for Dorney Park;
6pm-arrive at Dorney Park; 10pm-depart Dorney Park and return to hotel
Saturday 10-5
9am-hotel breakfast; 10:30-leave hotel for Lehigh University; ***High School races begin at 3:15pm***
6:30pm-return to bus after award ceremony; 7pm-team dinner (location TBD); 11pm-Arrive back at ACHS

School: Richmond Ave School **Name:** Stockton PAC: The True Story of Pocahontas **Trip ID #:** 00041
Destination: Stockton Performing Arts Center **Date:** 11/1/2019 9:00:00 AM **Return:** 11/1/2019
1:00:00 PM **Transportation:** School Bus (54 passenger) **#Students:** 49 **Buses:** 1 **Transportation Cost:**
\$341.18 **Account/Billing Code:** Student Activity Account
Notes: Amend due to a change in the account number. There is NO charge for these tickets. Only cost is the
bus.

Originally Approved 8/20/19

School: Atlantic City High School **Name:** Hope 4 AC - Literacy Readiness Program **Trip ID #:** 00051
Destination: AtlantiCare Atlantic City **Date:** 10/10/2019 8:30:00 AM **Return:** 10/10/2019 2:00:00 PM **Transportation:** School Bus
(54 passenger) **#Students:** 20 **Buses:** 1 **Transportation Cost:** \$321.17 **Account/Billing Code:** School Account
Notes:

School: Atlantic City High School **Name:** October Cross Country Weekend Trip **Trip ID #:** 00056
Destination: Lehigh University **Date:** 10/3/2019 3:30:00 PM **Return:** 10/5/2019 9:30:00 PM **Transportation:** School Bus (54
passenger) **#Students:** 30 **Buses:** 1 **Transportation Cost:** \$2469.49 **Account/Billing Code:** Booster Club
Notes: The bus, meals and hotel are being paid by the booster club. The race entry fee will be paid by Student Activity Account – Athletic.
Boys' team entry fee is \$225. Girls' team entry fee is \$225. Cost not to exceed \$450. BOE approved coaches will be accompanying the
team: Michael Pelosi, Colleen McVey and Jamie Trave.

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Bus will deliver athletes and coaches to the Residence Inn by Marriott Allentown/Bethlehem/Lehigh University at: 2180 Motel Drive, Bethlehem PA. Athletes will stay the night.

12pm 10/4 Athletes and coaches will go to Lehigh University

3pm 10/4 Athletes and coaches will go back to the Residence Inn

6pm 10/4 Athletes and coaches will go to Dorney Park and Wildwater Kingdom

10pm 10/4 Athletes and coaches will return to Residence Inn

10am 10/5 Athletes and coaches will go to Lehigh University for meet

6:30pm 10/5 Athletes and coaches will return to bus to go back to ACHS

School: Richmond Ave School **Name:** Stockton PAC: The True Story of Pocahontas Trip ID #: 00041
Destination: Stockton Performing Arts Center **Date:** 11/1/2019 9:00:00 AM **Return:** 11/1/2019
1:00:00 PM **Transportation:** School Bus (54 passenger) **#Students:** 49 **Buses:** 1 **Transportation Cost:**
341.18 **Account/Billing Code:** School Account
Notes: There is NO charge for these tickets.

School: Venice Park School **Name:** R and J Farm **Trip ID #:** 00015 **Destination:** R and J Farm
Date: 10/18/2019 9:00:00 AM **Return:** 10/18/2019 1:00:00 PM **Transportation:** School Bus (54
passenger) **#Students:** 30 **Buses:** 1 **Transportation Cost:** \$341.18 **Account/Billing Code:**
Preschool Grant

Notes: Amend: due to a change in dates and account information

Rain date: October 25 **Admission:** Student Rate: \$7.00 for 30 students (210) **Staff Rate:** \$5.00 for 4 staff (20)
Total 230 **Charge to Admission acct #** 20-218-100-500-030-00-500 **Rain Dates** 10/24/19, 10/25/19, 10/28/19,
10/30/19, 10/31/19

School: Dr. Martin Luther King School **Name:** R and J Farm **Trip ID #:** 00010 **Destination:** R and J
Farm **Date:** 10/17/2019 9:00:00 AM **Return:** 10/17/2019 1:00:00 PM **Transportation:** School Bus (54
passenger) **#Students:** 60 **Buses:** 2 **Transportation Cost:** \$744.86 **Account/Billing Code:**
Preschool Grant

Notes: Amend: due to a change in dates and account information

Rain Dates 10/24/19, 10/25/19, 10/28/19, 10/30/19, 10/31/19

Admission: Student Rate: \$7.00 for 60 students (420) **Staff Rate:** \$5.00 for 9 teachers (45)

Total 465 **Charge to Admission acct #** 20-218-100-500-140-00-500

School: Sovereign Ave School **Name:** R and J Farm **Trip ID #:** 00009 **Destination:** R and J Farm
Date: 10/10/2019 9:00:00 AM **Return:** 10/10/2019 1:00:00 PM **Transportation:** School Bus (54
passenger) **#Students:** 75 **Buses:** 2 **Transportation Cost:** \$682.36 **Account/Billing Code:**
Preschool Grant

Notes: Amend: due to a change in dates and account information

Rain Dates 10/15/19,10/16/19, 10/24/19, 10/25/19, 10/28/19, 10/30/19, 10/31/19 **Admission:** Student Rate:
\$7.00 for 75 students (525) **Staff Rate:** \$5.00 for 15 staff (75) **Total** 600 **Charge to Admission acct #**
20-218-100-500-030-00-500

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34. *Approve contributory funding for New Jersey Child Assault Prevention Program services to be delivered at USC and TAS. Program is provided through AtlanticCare Behavioral Health. Cost not to exceed \$5000.00 and billed to account number 11-000-218-320-060-00-320-20 and 11-000218-320-080-00-320-20.*

35. *Amend the personnel list from the August 20, 2019 board meeting K. Curriculum and Instruction #19 to include Joseph Bochniak (alternate teacher) There is no change to the not to exceed amount.*

Approve 6/19/19 Amend the personnel list for the Uptown School Complex for the June 18,2019, Board meeting K. Curriculum and Instruction #27 to included the following . There is no change to the not to exceed amount.

- a. Joelle Burbach
- b. Peter Marczyk
- c. Matthew Freund
- d. Georgia Charles(alternate teacher)
- e. Michelle Zameito(alternate teacher)

36. *Approve the agreement of College Bond / Gear Up for the 2019 - 2020 school year at no cost to the District.*

CURRICULUM AND INSTRUCTION 1 - 33

Motion By: _____ Seconded By: _____

Yes _____ No _____ Abstain _____

L. BUILDINGS & GROUNDS 1 -

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

20-0006 Previousl y Approved 8/20/19	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	N.A.A.C.P – Charles Goodman Candidate’s Debate Dr. Martin Luther King Jr. School Complex – Little Theater Thursday, October 24, 2019 (6:00 PM – 9:00 PM) N/A N/A N/A N/A Received \$0.00
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<p>20-0011 Previously Approved 7/16/19</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>Stockton University Rowing – Kevin McHugh Rowing Boat Christening Ceremony Atlantic City High School – Boathouse Wednesday, September 25, 2019 (10:00 AM – 3:00 PM) N/A \$150.00 (One Custodian 11 AM – 3 PM) N/A N/A Pending \$150.00</p>
<p>20-0012 Previously Approved 7/16/19</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>Stockton University Rowing – Kevin McHugh Rowing Race Atlantic City High School – Boathouse Saturday, September 28, 2019 (6:00 AM – 7:00 PM) N/A \$150.00 (One Custodian 11 AM – 3 PM) N/A N/A Pending \$150.00</p>
<p>20-0024</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>Atlantic City Education Association – Cassandra Montague General Meetings Dr. Martin Luther King Jr School Complex – Little Theater Thursday, September 26, 2019, Thursday, February 13, and Wednesday, May 27, 2020 (3:15PM) N/A N/A N/A N/A N/A \$0.00</p>

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20-0025	<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>Uptown School Dance Company – Carol Barnes Dance Recital Atlantic City High School – Auditorium Saturday, December 14, 2019, Saturday, June 20, and Sunday, June 21, 2020 (6:00 PM – 8:00 PM) and (3:00 PM – 4:30 PM)</p> <p>N/A Custodian(s) to Volunteer Services N/A N/A Pending \$0.00</p>
20-0026	<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>Atlantic City Education Association – Anne Rosenberg Monthly Board Meetings Chelsea Heights School – Library Monday September 23, October 28, November 25, 2019, January 27, February 24, March 23, April 27, May 18, June 20, 2020 (5:00 PM – 6:30 PM)</p> <p>N/A N/A N/A N/A Pending \$0.00</p>
20-0027	<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>Tanae L. Grate Wedding Reception Atlantic City High School – Boathouse Friday, September 27, 2019 (8:00 PM – 12:00 AM)</p> <p>\$500.00 \$180.00 (One Custodian) N/A N/A Pending \$680.00</p>

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20-0028	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	Uptown Dance Company – Carol Barnes Uptown Dancing School Uptown School Complex Monday/Tuesday/Saturday September 9, 2019 to June 21, 2020 (4:00 PM-7:00 PM and 9:00 AM – 3:30 AM) N/A N/A N/A N/A Pending \$0.00
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2. Approve the 2019/2020 school year M-1 Report and Comprehensive Maintenance Plan for the Operations Department, **per Exhibit D.**

3. Approve the following Substandard Space, as per the application for Substandard Instructional Space for the 2019-2020 school year:

Atlantic City High School

- Room #C20 for Special Education – 9 -12
- Room #G20 for Special Education – 9 -12
- Room #G123B for Special Education/Life Skills- 9-12
- Room H10 for Bilingual – 9-12

Chelsea Heights School

- Room #26 for Reading Recovery/LLI – Grades K, 1, 2
- Room #24 for Basic Skills Instruction/GT/ESL/Special Education – K-8
- Room #1 for Special Education Resource Room – K – 8
- Room #23 for ESL/GT/Special Education Resource Room – K -8

Texas Avenue School

- Room #16 for Read 180 Math and Language Arts – Grades 7 & 8
- Room #17 for First Grade Bilingual
- Room #25A for LRC – Learning Resource Center – Grades 6 & &

4. Approve the following Pre-K/K Alternate Toilets as per the application for Alternate Toilet Room Facilities for early intervention classrooms:

Brighton Avenue School

- Room # 101, 102, 103, 105, 106, 107

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5. Amend Buildings & Grounds resolution # 6 from the August 20, 2019 meeting for the approval of the 2019/2020 school year transportation renewal contracts at 1.45% CPI Pursuant to N.J.S.A. 18A:7F-45; with Safety Bus Service Inc., 7200 Park Avenue, Pennsauken, NJ 08109, charged to accounts 11-000-270-5XX and account 20-231-200-500-XXX.

Original August 20, 2019 Approve of the 2019/2020 school year transportation renewal contracts with Safety Bus, Inc., 7200 Park Avenue, Pennsauken, NJ 08109, charged to account 11-000-270-511-00-015-511.

6. Approval Agreement with Atlantic County Special Services School District Board of Education. The Sending District (Atlantic City Board of Education) agrees to pay ACSSSD for each nurse that accompanies a student on the bus. The charge for a nurse is \$35.00 per day. The cost for students KR & ZMR should not exceed \$6300. The cost for LR should not exceed \$6055. Effective dates for this contract are September 2018 through June 2019. (Account: 11-000-270-515-00-015-515).

7. Approve the transportation contract between Atlantic City Public Schools and Safety Bus Service for the 2019/2020 school year. Transportation for Atlantic City students attending Atlantic City High School (Multi-Contract #20-020/Routes AC 02, AC 03, AC 14, AC 16, AC 17, AC 19, AC 20, AC 23, AC 24, AC 25, AC 26, AC 27, AC 28, AC 29, AC 31) the total cost of \$769780.80. Transportation costs will be the responsibility of Atlantic City Public Schools. (Account 11-000-270-511-00-015-511).

8. Approval of the transportation jointure between Ventnor School District and Atlantic City School District for the 2019/2020 school year. The joint agreement involves the transport of a Ventnor School District student (#2100153) to Atlantic City High School (Route AC 03) for a cost of \$1527.34. The transportation cost will be the responsibility of Ventnor School District.

9. Approval of the transportation jointure between Egg Harbor Township School District and Atlantic City School District for the 2019/2020 school year. The joint agreement involves the transport of an Egg Harbor Township School District student (#1977533935) to Atlantic County Institute of Technology (Route VT3) for a cost of \$1457.82. The transportation cost will be the responsibility of Egg Harbor Township School District.

10. Amend & Ratify Approve the transportation contracts for field trips with Academy Bus for the 2018-2019 school year.

Contract		Start Date	End	Destination		Per Trip
ABT						

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	GT	5/5/2019	5/5/2019	Gershwin Theatre NYC #00772	47	\$2,111.00
	NSM	6/6/2019	6/6/2019	NJ State Museum #00533	54	\$2,142.00
	GS	6/6/2019	6/6/2019	Grounds for Sculpture #00628	54	\$2,013.00
Total Cost						\$6266.00

Original approval 5/21/19

Approve the transportation contracts for field trips with Academy Bus for the 2018-2019 school year.

				Destination		Per Trip
ABT						
	GT	5/5/2019	5/5/2019	Gershwin Theatre NYC #00772	47	\$2,111.00
	MT	6/4/2019	6/4/2019	Medieval Times #00583	82	\$3,423.00
	NSM	6/6/2019	6/6/2019	NJ State Museum #00533	54	\$2,142.00
	GS	6/6/2019	6/6/2019	Grounds for Sculpture #00628	54	\$2,013.00
	MM	6/6/2019	6/6/2019	Moorse's Meadow #00584	52	\$1,729.00
Total Cost						\$11,418.00

BUILDINGS & GROUNDS 1 - 10

Motion By: _____ Seconded By: _____

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Yes _____ No _____ Abstain _____

M. GOODS & SERVICES 1 -

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

August 15, 2019	\$1,310,170.76
August 30, 2019	\$ 972,460.04

2. Approve the Report of Payments for the period *8/21/19 - 9/17/19*, in the amount of **\$570,196.67**, per Exhibit E. Further, approve the Report of Payments for the period _____, in the amount of _____, per Exhibit E1.

3. Approve the Open Purchase Order Report for the period *8/21/19 - 9/17/19*, in the amount of **\$25,082,513.10**, per Exhibit F. Further, approve the Open Purchase Order Report for the period _____, in the amount of \$ _____, per Exhibit F1.

4. Approve the July, 2019 Board Secretary Report and note agreement with the July, 2019 Treasurer's Report, per Exhibit G. (to be distributed at meeting)

5. Approve the July, 2019 Treasurer's Report and note agreement with the Board Secretary Report, per Exhibit H. (to be distributed at meeting)

6. Approve the State Employee's Health Benefits Program Plans for Medical and Prescription and Dental for the 2019/2020 fiscal year, not to exceed the attached, per Exhibit I.

7. Award the contract for Bid#20-003-3 On-call Painter to Pro-Spec Painting Corporation, 1819 Cedar Avenue, Vineland, NJ 08360, effective September 18, 2019 through June 30, 2021. Services will be provided upon execution of a service agreement and issuance of a purchase order; charged to account number 11-000-261-420. Bids were opened September 10, 2019 and results are as follows:

	Pro-Spec Painting Corporation 1819 Cedar Avenue Vineland NJ, 08360	Dowco Painting Co., Inc. 1 Rena Street PO Box 115 Newfield, NJ 08344
PROPOSAL A		
Painter-- Per hour/per person/ straight time	\$79.83	\$109.52
Helper-- Per hour/Per person/straight time	\$63.86	\$99.56

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PROPOSAL B		
Painter-- Per hour/per person/ overtime	\$107.68	\$163.98
Helper-- Per hour/Per person/overtime	\$86.14	\$149.34
Painter-- Per hour/per person/Scheduled Saturdays	\$107.68	\$163.98
Helper-- Per hour/per person/ Scheduled Saturdays	\$86.14	\$149.34
Painter-- Per hour/per person/Sundays, holidays, emergency response	\$134.31	\$219.04
Helper-- Per hour/per person/Sundays, holidays, emergency response	\$107.45	\$199.12
MATERIAL MARK-UP	0%	10%

8. Award the contract for Bid#20-007-2 Cooking and Refrigeration repairs to Falasca Mechanical, Inc., 1819 Cedar Avenue, Vineland, NJ 08360, effective September 18, 2019 through June 30, 2021. Services will be provided upon execution of a service agreement and issuance of a purchase order; charged to account number 11-000-261-420. The sole bid was opened September 10, 2019 and the result is as follows:

	Falasca Mechanical, Inc. 1819 Cedar Avenue Vineland, NJ 08360
PROPOSAL A	
Journeyman--Per hour/per person/straight time	\$110.00
Helper--Per hour/per person/straight time	\$90.00
PROPOSAL B	

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Journeyman--Per hour/per person/overtime	\$148.00
Helper--per hour/per person/overtime	\$121.00
Journeyman--Per hour/per person/Saturdays	\$148.00
Helper--per hour/per person/Saturdays	\$121.00
Journeyman--Per hour/per person/Sundays, holidays, emergencies	\$185.00
Helper--Per hour/per person/Sundays, holidays, emergencies	\$165.00
MATERIAL MARK-UP	20%

9. Award a contract for RFP#20-024 Substitute Staffing Services to **ESS Northeast, LLC and Insight Workforce Solutions, Inc.** for the provision of substitute teachers and paraprofessionals as requested by the district, effective September 18, 2019 through June 30, 2020; contingent upon the execution of a service agreement with terms and conditions acceptable by the Atlantic City Public Schools District. Proposals were procured pursuant to N.J.S.A. 18A:18A-4.5 and opened August 15, 2019 and received from the following organizations:

- a) EduStaff LLC, 4120 Brockton Dr. SE, Suite 200, Grand Rapids, MI 49512
- b) ESS Northeast LLC, 800 Kings Highway North, Suite 405, Cherry Hill, NJ 0834
- c) Kelly Services Inc., 999 W Big Beaver Rd, Troy, MI 48084
- d) Insight Workforce Solutions Inc., 523 Hollywood Avenue, Cherry Hill, NJ 08002
- e) Precision Human Resource Solutions Inc., 950 East Haverford Road, Suite 100c, Bryn Mawr PA 19010

	EduStaff LLC	ESS Northeast LLC	Kelly Services Inc.	Insight Workforce Solutions Inc.	Precision Human Resource Solutions Inc.
PROPOSED FEES	PAY RATE BILL RATE	PAY RATE BILL RATE	PAY RATE BILL RATE	PAY RATE BILL RATE	BILL RATE
Substitute Teacher (Certified)	\$95.00 \$125.40	\$95.00 \$119.61	\$95.00 \$118.75	\$95.00 \$124.93	\$127.00

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Substitute Teacher (Non-Certified)	\$85.00 \$112.20	\$85.00 \$107.02	\$85.00 \$106.25	\$85.00 \$111.78	\$114.00
Substitute Paraprofessional (Certified)	\$95.00 \$125.40	\$95.00 \$119.61	\$95.00 \$118.75	\$95.00 \$124.93	N/A
Substitute Paraprofessional (Non-Certified)	\$85.00 \$112.20	\$85.00 \$107.02	\$85.00 \$106.25	\$85.00 \$111.78	N/A
Secretaries	N/A	N/A	\$95.00 \$118.75	N/A	N/A
Substitute Paraprofessional	-	-	-	-	\$107.95

Proposals were evaluated by Michael Bird, Denise Dufner, Donald Harris, and Sherry Yahn. The evaluation summary is as follows:

	Criteria	Max Points	ESS Northeast	Insight Workforce	Precision HRS	Kelly Services	EduStaff LLC
I.	Technical	80	80	78	76	57	71
II.	Management	200	197	198	115	55	72
III.	Costs	120	99	70	36	110	37
	Totals	400	376	346	227	222	180

10. Amend Goods & Services resolution #30 from the June 18, 2019 board meeting to extend the contract awarded to Solution Tree, Inc., 555 North Morton Street, Bloomington, Indiana 4704 for the provision of professional development services, effective July 1, 2019 through June 30, 2021, at a total cost not to exceed \$150,000.00 per fiscal year. Services were procured pursuant to N.J.S.A. 18A:18A-4.5 by way of RFP#18-012. Proposals were opened October 13, 2017 and the contract was awarded November 21, 2017. Fees for the following goods/services will be charged to account numbers 20-231-200-300 and 20-270-200-300:

Full-day (8 hours) Professional Development Session	\$6,500.00-\$8,500.00
Other Services	
N/A Online Course-CEU version	\$279.00
N/A Online Course-Three Semester-hour graduate credit version	\$499.00

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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	\$1,550.00 \$2,000.00 per person
RTI at Work Coaching Academy - 101-150; 2 coaches	\$1,400.00 \$1,800.00 per person
RTI at Work Coaching Academy - 150+; 2 academies	\$1,250.00 \$1,200.00 per person
N/A Common Core Coaching Academy - 50-100; 1 coach	\$1,500.00 per person
N/A Common Core Coaching Academy - 101-150; 2 coaches	\$1,350.00 per person
N/A Common Core Coaching Academy - 150+; 2 academies	\$1,200.00 per person
Team Virtual Coaching for Principals	\$3,995.00 per principal
Interactive Web Conferencing, per 75 minute session	\$1,500.00-\$2,500.00
Supplies	
Books	\$16.95 -\$34.95
DVDs	\$195.00-\$595.00

*Global PD replaces online courses. Global PD License per Educator/year \$89.95 after 40 Licenses \$70.00 per Educator/year

The original resolution read as follows:

Extend the contract awarded to Solution Tree, Inc., 555 North Morton Street, Bloomington, Indiana 4704 for the provision of professional development services, effective July 1, 2019 through June 30, 2021, at a total cost not to exceed \$150,000.00 per fiscal year. Services were procured pursuant to N.J.S.A. 18A:18A-4.5 by way of RFP#18-012. Proposals were opened October 13, 2017 and the contract was awarded November 21, 2017.

Fees for the following goods/services will be charged to account numbers 20-231-200-300 and 20-270-200-300:

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Full-day (8 hours) Professional Development Session	\$6,500.00-\$8,500.00
Other Services	
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 person
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
Supplies	
Books	\$16.95 -\$34.95
DVDs	\$195.00-\$595.00

Motion By: _____ Seconded By: _____

Yes _____ No _____ Abstain _____

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Adjourn

Motion By: _____ Seconded By: _____

Yes _____ No _____ Abstain _____

Time _____