

**Atlantic City Board of Education**  
**Regular Meeting - 6:00 pm**  
**April 25, 2023**

**Call To Order** Mr. Steele, President

**Roll Call** Mrs. Bailey, Ms. Bridgers, Mrs. Byard, Mr. Johnson, Mr. McKinley, Mr. Steele.

**Also Present** Dr. Small, Dr. Hyman, Mr. Rose, Ms. Morris, Ms. Saunders, Mrs. Riley, Mrs. Brown.

**Student Representatives**

Student Council President - Aysha Ruponte discussed testing, preparing for NJSLA, finals, a quiz pool, a challenge club, working as a team, help a friend and do a family challenge to help others. Lastly Ms. Ruponte wished all students good luck in the remainder of the school year.

**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 11, 2023.

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

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

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

**Superintendent's Report - None**

**Public Comments - None**

**Atlantic City Board of Education**  
**Regular Meeting - 6:00 pm**  
**April 25, 2023**

**POLICY 1 - 2**

1. Approve the special meeting minutes of March 16, 2023 and the committee and regular meeting minutes of March 21, 2023 and approve the closed session minutes of March 21, 2023, **per Exhibits A, A1, & A2.**
2. Approve the first reading of the following new and revised policies and regulations, **per Exhibit B.**

P 0144	Board Member Orientation and Training (revised)
P 3217	Use of Corporal Punishment (revised)
P 4217	Use of Corporal Punishment (new)
P 5305	Health Services Personnel (M) (revised)
P & R 5308	Student Health Records (M) (revised)
P & R 5310	Health Services (M) (revised)
P 7440	School District Security (M) (revised)

**POLICY 1 - 2**

On a motion made by Mrs. Byard and seconded by Mr. McKinley, the Atlantic City Board of Education voted to approve Policy 1 – 2. At the call of the roll the vote was as follows: Mrs. Bailey-yes; Ms. Bridgers-yes; Mrs. Byard-yes; Mr. Johnson-yes; Mr. McKinley-yes; Mr. Steele-yes. Of six members present, six voted in the affirmative. The motion carried.

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

**PERSONNEL 1 - 29**

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

Employee	Position & Location		Last Day of Employment	Effective Date	Reason
a. Brown, Christopher	Teacher: Military Science ACHS	#0056	05/29/2023	05/30/2023	Resignation
b. Dickson, Elizabeth	Teacher: Grade 2	#0733	06/30/2023	07/01/2023	Retirement

**Atlantic City Board of Education**  
**Regular Meeting - 6:00 pm**  
**April 25, 2023**

	SAS				
c. Garrett, Flossie	Teacher: Grade 4 NYAS	#0890	06/30/2023	07/01/2023	Retirement
d. Holmes, Fariyd	Parent Center Educator NYAS	#0403	04/02/2023	04/03/2023	Resignation
e. Impagliazzo, Linda	Teacher: French ACHS	#0915	06/30/2023	07/01/2023	Retirement
f. Khan, Mayra	Paraprofessional: Instructional PreK SAS	#0379	03/31/2023	04/01/2023	Retirement
g. Pecot-Johnson, Kelleen	Paraprofessional: Instructional PreK MLK	#0455	06/30/2023	07/01/2023	Retirement
h. Rodriguez, Clarissa	Teacher: Grade 7/8 Science USC	#1036	06/30/2023	07/01/2023	Retirement
i. Rodriguez, Wilma	Secretary: Early Childhood Admin	#0196	12/31/2023	01/01/2024	Retirement

**2. Leaves of Absence:**

Employee	Position	Location	Leave Period	Type of Leave
a. Burke, James (R)	Teacher: Special Education	ACHS	01/23/2023 – 06/21/2023	FMLA/NJFL Intermittent
b. Edeh, Osilamah	Safety Officer	ACHS	01/12/2023 – 01/27/2023	Military Leave
c. Green, Michele	Teacher: BSI	MLK	02/28/2023 – 06/30/2023	FMLA Intermittent
d. Griffin, Sean	Teacher: Military Science	ACHS	09/01/2022 – 06/30/2023	FMLA Intermittent
e. Hartman, Alma	Teacher: Grade 2	TAS	09/01/2022 – 06/30/2023	FMLA Intermittent
f. Mantley, Shaylese	Teacher: Special Education	TAS	03/09/2023 – 03/21/2023	FMLA/NJFL unpaid
g. Peak, Verna (R)	Teacher: Special Education	ACHS	02/16/2023 – 05/17/2023	FMLA paid
h. Perez, Evelyn	School Psychologist	ACHS	01/20/2023 – 04/14/2023	FMLA paid
i. Salcedo, Christina	Teacher: Grade 1	USC	02/27/2023 – 03/15/2023 03/16/2023 – 04/02/2023	FMLA paid FMLA unpaid
j. Shumski, Barbara	Teacher: Special Education	TAS	02/15/2023 – 02/14/2024	FMLA Intermittent

**Atlantic City Board of Education**  
**Regular Meeting - 6:00 pm**  
**April 25, 2023**

k. Stablini, Jennifer	Teacher: Grade 1	RAS	04/17/2023 – 07/16/2023	FMLA paid
l. Starks, George Anthony	Custodian	USC	04/17/2023 – 05/14/2023	FMLA/NJFL paid
m. Straka, Rachel	Teacher: Special Education	PAS	04/28/2023 – 05/22/2023 05/23/2023 – 11/23/2023	FMLA paid FMLA/NJFL unpaid
n. Travis, Tasha (R)	Teacher: Grade 2	NYAS	02/08/2023 – 04/30/2023	NJFL unpaid

(R) = revised leave

\* = ½ day paid and ½ day unpaid

**3. Staff Transfers** for the 2022/2023 school year due to enrollment and other needs of the district.

Employee	Current Position & Location		New Position & Location		Effective Date
a. NOT OFFERED					
b. Edwards, Tonya	Teacher: Reading Recovery PAS	#1042	Teacher: BSI/Intervention NYAS	#0023	03/27/2023

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

Candidate	Position & Location		Effective Date	Salary	Replacing	Account #
a. Marczyk, Megan	Speech Language Specialist SAS/CHS Base Location: SAS	#1001	05/01/2023	\$69,729 MA Step 6	Villarson, Martina (retirement)	
b. McFadden, Justin	Teacher: Grade 4 PAS	#1032	05/01/2023	\$58,625 BA Step 2	McGibbon, Margaret (retirement)	

**5. Employment:** Contingent upon certification from the NJDOE through the Stockton University School of Education and completion of the employment process. The approved salary will be prorated for employees who do not start on September 1st.

Candidate	Position & Location		Effective Date	Salary	Replacing	Account #
a. Loeb, Emily	Teacher: Science ACHS	#0756	09/01/2023	\$57,825 BA Step 1	Nagiewicz, Stephen (retirement)	

**Atlantic City Board of Education  
Regular Meeting - 6:00 pm  
April 25, 2023**

6. Amend the following personnel resolutions revising the effective dates of employment as follows:

<b>Personnel Resolution</b>	<b>Employee</b>	<b>Position</b>	<b>Effective Date</b>
a. March 21, 2023 #6b	Cipparone, Nancy	Speech Language Specialist	04/17/2023
b. February 21, 2023 #4c	Jahan, Israth	Secretary: Accounts Payable	04/17/2023
c. March 21, 2023 #6c	McQueen-Brown, Monyah	School Social Worker	04/17/2023
d. February 21, 2023 #4d	Mendez, Carlos	Custodian	04/03/2023
e. January 24, 2023 #4c	Torres, Julio	Teacher: Mathematics	04/17/2023
f. March 21, 2023 #6f	Uchillan, Jose	Teacher: Spanish	04/17/2023

7. **Salary Adjustments:**

<b>Employee</b>	<b>Position &amp; Location</b>	<b>From Amount Degree &amp; Step</b>	<b>To Amount Degree &amp; Step</b>	<b>Effective</b>	<b>Difference</b>	<b>Reason</b>
a. Owens, Indra	Guidance Counselor PAS	\$77,585 MA Step 9	\$79,115 MA+15 Step 9	01/01/2023	\$1,530	Graduate Credits

8. Amend personnel resolution #8d from the March 21, 2023 agenda revising the effective date of Julio Torres' salary adjustment to coincide with his employment start date of April 17, 2023.

9. Reappoint the following coaches for the 2023-2024 Winter Sports' Season. Stipends as per the collective negotiations agreement with the ACEA and charged to account #11-402-100-102-00-001-100.

<b>Name</b>	<b>Position</b>	<b>Stipend</b>
a. Nelson, Wayne	Head Coach: Boys' Basketball	\$8,500
b. Lantz, Jason	Head Coach: Girls' Basketball	\$8,500
c. Anderson, Nadirah	Asst. Coach: Girls' Basketball	\$5,500
d. Duffey, Sean	Head Coach: Girls' Swimming	\$7,500
e. Johnson, Lauren	Asst. Coach: Girls' Swimming	\$5,000
f. Ciuro, Kristopher	Head Coach: Boys' Swimming	\$7,500
g. McMenamin, Michael	Asst. Coach: Boys' Swimming	\$5,000
h. Wesley Jr., Roy	Head Coach: Indoor Track	\$7,500

**Atlantic City Board of Education  
Regular Meeting - 6:00 pm  
April 25, 2023**

i. Bailey, Mia	Asst. Coach: Indoor Track	\$5,000
j. Spadavecchia, Gina	Asst. Coach: Indoor Track	\$5,000
k. Hagofsky, Albert	Head Coach: Wrestling	\$7,500
l. Grassi, Alexander	Asst. Coach: Wrestling	\$5,000
m. Barnes, Elizabeth	Head Coach: Cheerleading	\$7,250
n. Oliver, Tyra	Asst. Coach: Cheerleading	\$4,500
o. Mancuso, William	Coach: Winter Weight Training	\$5,300

**10.** Approve and ratify the hiring of Eileen O’Neil as the after school Special Education Teacher Sign Language to provide services for ACHS Track and Field Season SY 2022-2023. The student #2321540 has signed up to participate in practices and meets, held Monday through Friday beginning March 16, 2023 and ending June 11, 2023. The cost not to exceed 20 hours per week for 8 weeks \$45.87/hr. = \$7,339.20. Charge to account: #11-421-100-101-010-99-101.

**11.** Approve the following staff members to collaborate and teach the game of cricket to students (April 24 - June 19, 2023) throughout the school district; 1.5 hours per day (Clinics will be held on Mondays, Wednesdays, Thursdays and Fridays). Stipends per agreement with the ACEA and charged to accounts #11-401-100-100-xxx and 20-483-200-100-015-50-100 for the 2022-2023 school year as follows:

Name	Stipend
a. Alam, Gazi	\$797.09
b. Chowdhury, Nabid	\$797.09

**12.** Amend and ratify personnel resolution #19 from the December 13, 2022 agenda to reflect the following changes to the Athletic Coaches for the Elementary/Middle School Intramural Sports Program for Winter 1 Season (January 3rd - February 25th, 2023) for the 2022-2023 school year as follows:

School	Sport	Staff
PAS	Volleyball (5/6)	Dillon, Luke (to replace Nicole Fox)

**Approved personnel resolution #19 from 12/13/22 agenda**

Approve the following Athletic Coaches for the Elementary/Middle School Intramural Sports Program for the Winter I Season. (January 3, 2023 through February 25, 2023) with stipends as per collective negotiations agreement with the ACEA and charged to accounts 11-401-100-100-xxx and 20-483-200-100-015-50-100 for the 2022-2023 School Year as follows:

**13.** Amend personnel resolution #11a, 11c, 11m, 11q, 11r, 11aa, 11bb, 11y, 11z, 11ff, and 11k from the February 21, 2023 agenda to reflect the following changes to the Athletic Coaches for the Elementary/Middle School

**Atlantic City Board of Education**  
**Regular Meeting - 6:00 pm**  
**April 25, 2023**

Intramural Sports Program for the basketball season (April 25 - June 10, 2023) for the 2022-2023 school year as follows:

School	Sport	Staff
USC	Boys Basketball 5/6	a. Mazur, Marla (to replace Tyra Oliver)
USC	Girls Basketball 5/6	b. Walker, Kierra (to replace Marla Mazur)
NYAS	Boys Basketball 5/6	c. Jones, Stephen (to replace Noe Sanchez)
TAS	Boys Basketball 5/6	d. Knott, Christian (to replace Itean Dozier)
TAS	Boys Basketball 7/8	e. Dozier, Itean (to replace Paul Fetter)
CHS	Girls Basketball 5/6	f. Turner, Michael (to replace Aubrey Luckey)
CHS	Girls Basketball 7/8	g. Turner, Michael (to replace Aubrey Luckey)
CHS	Boys Basketball 5/6	h. Luckey, Aubrey (to replace Michael Turner)
CHS	Boys Basketball 7/8	i. Luckey, Aubrey (to replace Michael Turner)
RAS	Girls Basketball 7/8	j. DeMarco, Katie (to replace Janine Krizauskas)
MLK	Girls Basketball 5/6	k. Nolan, Theresa (to replace Latasha Fuller-Williams)

**Approved personnel resolution #11 from 2/21/23 agenda**

Approve the following Athletic Coaches for the Elementary/Middle School Intramural Sports Program for the basketball season (March 6, 2023 through April 22, 2023) with stipends as per collective negotiations agreement with the ACEA for the 2022-2023 school year as follows. The total cost district-wide not to exceed \$178,548.13 charged to accounts 11-401-100-100-xxx (\$140,287.84) and 20-483-200-100-015-50-100 (\$38,260.32).

**14.** Amend personnel resolution #21q, 21aa, and 21bb from the March 21, 2023 agenda to reflect the following changes to the Athletic Coaches for the Elementary/Middle School Intramural Sports Program for the track and field program (April 25th - June 10th, 2023) for the 2022-2023 school year as follows:

School	Sport	Staff
TAS	Track and Field Boys (5/6)	a. Dozier, Itean (to replace Devin James)
CHS	Track and Field Girls (5/6)	b. Cruz-Connerton, Mayra (to replace TBD)
CHS	Track and Field Girls (7/8)	c. Cruz-Connerton, Mayra (to replace TBD)

**Approved personnel resolution #21 from 3/21/23 agenda**

Approve the following Athletic Coaches for the Elementary/Middle School Intramural Sports Program for the track and field program. (April 25, 2023 through June 10, 2023) with stipends as per collective negotiations agreement with the ACEA. The total cost district-wide not to exceed \$178,548.13 charged to accounts 11-401-100-100-xxx (\$140,287.84) and 20-483-200-100-015-50-100 (\$38,260.32) as follows:

**Atlantic City Board of Education**  
**Regular Meeting - 6:00 pm**  
**April 25, 2023**

**15.** Approve the following administrators and teachers to collaborate and revise the District Regulation 5600 - Pupil Discipline/Code of Conduct, with emphasis on the Chart of Discipline for Grades Pre-K through Grade 5, starting April 26, 2023 through June 30, 2023 for a total of 20 hours at the contracted hourly rate of \$45.87 for teachers and \$67.50 for administrators (2 teachers x 20 hr. x \$45.87 = \$1,834.80 and 4 administrators x 20 hr. x \$67.50 = \$5,400.00). The total amount not to exceed \$7,234.80. Charged to account 11-000-230-100-015-00100

Administrators	Teachers
a. Williams, Nicole	e. Qareeb, Aesha
b. Knox, James	f. Jones, Kareema
c. Davis-Wright, Dr. Ananda	
d. Burroughs, Jodi	

**16.** Amend personnel resolution #15 from the September 20, 2022 agenda, changing the date from September 28, 2022 to June 7, 2023.

**Approved personnel resolution #15 from 9/20/22 agenda**

Approve the Social and Emotional Learning Coordinator and Coaches to attend the virtual Social and Emotional Learning Texas (SEL4TX) conference on September 28, 2022 at \$129.00 per person and not to exceed a total of \$1,419.00 charged to account number 20-483-200-500-xxx-xx-500

a. Lakins, Mitea	b. Carcilli, Alice M.	c. Casamento, Nicole
d. Days, Catherine	e. Egrie, Laurie	f. Kelly, Thomas
g. Lopez, Jenell	h. Luna, Melissa	i. Newsome, Danielle
j. Scott, Lateefah	k. Williams, Lisa	

**17.** Approve the Autism program staff, grades Pre-K-8, three days of in-person professional development on Strategies for Teaching Based on Autism Research (STAR), presented by STAR Autism Support. The summer institute will be held on August 21, 2023 to August 23, 2023, from 8:00 a.m. to 3:00 p.m. Participants will be paid up to 18 hours of coursework at the contracted rates of: \$45.87 per hour for 8 teachers and \$16.50 per hour for 10 paraprofessionals. Cost of STAR Comprehensive Workshop \$5,000. Total not to exceed \$14,575.28.

Teachers	Paraprofessionals
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**Atlantic City Board of Education**  
**Regular Meeting - 6:00 pm**  
**April 25, 2023**

1. Sandy Gehringer	1. Tracy Skinner
2. Rachel Straka	2. Valda Jetter
3. Jaclyn Williscroft	3. Vilma Vergara
4. Karin Downing	4. Nabid Chowdhury
5. Laura Schwartz	5. Carol Debold
6. TBD	6. Anna Browne
7. TBD	7. Kathy Nelson-Curtis
8. TBD	8. Natia Huckaby
	9. Tamara Aquin
	10. TBD

**18.** Approve to post and interview for WIDA/ACCESS certified teachers to complete summer testing in July and August for incoming Kindergarten students and students new to the district who require language proficiency testing for their class placement and current students who require WIDA MODEL testing for services for the 2023-2024 school year placement. Initial and annual testing is required to determine bilingual and ESL services for qualifying students for the 2023-2024 school year. Total cost not to exceed \$10,1914.40

Account Number: 11-000-221-104-50-xxx-xx-104 pending approval of the 2023-2024 school budget

Testing	# of Testers	Hours per Tester	Rate per Hour	Total
a. Grades K-8	2	80	\$45.87 (\$3,669.60)	\$7,339.20
b. Grades 9-12	1	60	\$45.87 (\$2,752.20)	\$2,752.20

**19.** Approve to post and interview a team of three teachers to gather and analyze the 2023 ACCESS for ELL English language proficiency data to assist with teacher professional to accelerate learning for multilingual learners and provide district and building administration with the progress students are making in learning English. The teachers will work up to 6 hours per day between July 5th and August 31, 2023, not to exceed 72 hours per teacher. Payment to be at the contracted hourly rate of \$45.87 for a total not to exceed \$9,907.92 (\$3,302.64 per teacher) charged to account 20-483-200-100-xxx-xx-100.

**20.** Approve to post and interview for the following District Summer Curriculum Task Force(s) for Grades K-8. The revisions and updates are needed to continuously align our curriculum with the NJSLs. The Curriculum Task Force(s) will run from July 31 through August 17, 2023; Monday through Thursday, 6 hours daily. The total amount per teacher not to exceed \$3,302.64. Total cost of \$184,947.84 charged to account number(s): #11-000-221-104-XXX-70-104. Pending the approval of the 2023-2024 budget.

a. ELA	b. ELA/ESL Certified	c. Mathematics
d. Science	e. Social Studies	f. Health & Physical Education
g. Interventionists	h. Art	i. World Language
j. Bilingual	k. Preschool	l. Technology

**Atlantic City Board of Education**  
**Regular Meeting - 6:00 pm**  
**April 25, 2023**

m. Music	n. Guidance	o. Special Education
p. Nurses	q. Autistic	r. Social Workers (Wellness)

**21.** Approve the posting, interviewing, planning and professional development for 5 teachers for the following 2023 compensatory education for special education students, in grades K-12. Compensatory education for services missed during the school year is provided when the failure to provide those services has denied the special education student his or her right to a free and appropriate public education (FAPE), for a sustained amount of time. The Individualized Education Program (IEP) team determines the need for compensatory education on an individual basis (NJDOE, 2021). Students are to receive 4 hours of instruction per week. Effective dates of the program are July 31 - August 17, 2023, Monday through Thursday. Teachers will be paid at their contracted rate of \$45.87 per hour. Total not to exceed \$11,008.80. Charge to IDEA (Individual Disabilities Education Act) Account # Teachers 20-250-100-101-xxx-11-101.

**22.** Approve the posting, interviewing, planning and professional development for staff for the following 2023 Extended School Year (ESY) Programs for special education students (PreK-12 and Transition), as per students' Individualized Education Program (IEPs). Effective dates of the program are July 5th - July 27th, 2023, Monday through Thursday. The following teachers and paraprofessionals are needed in the ESY program, as listed below, and will be paid at their contracted hourly rates of \$45.87 for teachers and \$16.50 for district paraprofessionals. List is subject to change pending student enrollment. Total not to exceed \$79,178.68. Charge to IDEA Account #: Teachers 20-250-100-101-xxx-11-101, Paraprofessionals 20-250-100-106-xxx-11-106, Substitute Paraprofessionals 20-250-100-300-xxx-00-300

Extended School Programs Key:	PSD- Preschool Students with Disabilities AUT- Autism MD- Multiple Disabilities MCI- Cognitively Impaired/Intellectually Disabled (Mild/Moderate) Transition- Students ages 18-21 BCBA Supports- Board Certified Behavior Analysts
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ESY Program	School	Days	Staff	Staff Hours	Student Hours
a. PSD (Group 1)	VPS	Monday - Thursday	1 teacher 1 paraprofessional	8:15 am - 12:45 pm 8:00 am - 12:45 pm 1:00 pm bus delays	8:30 am - 12:30 pm
b. PSD (Group 2)	VPS	Monday - Thursday	1 teacher 1 paraprofessional	8:15 am - 12:45 pm 8:00 am - 12:45 pm 1:00 pm bus delays	8:30 am - 12:30 pm
c. PSD w/BCBA Supports	VPS	Monday - Thursday	1 teacher 1 paraprofessional	8:15 am - 12:45 pm 8:00 am - 12:45 pm 1:00 pm bus delays	8:30 am - 12:30 pm
d. AUT K-1	PAS	Monday - Thursday	1 teacher	8:15 am - 12:45 pm	8:30 am - 12:30 pm

**Atlantic City Board of Education**  
**Regular Meeting - 6:00 pm**  
**April 25, 2023**

e. AUT K-2	PAS	Monday - Thursday	1 teacher	8:15 am - 12:45 pm	8:30 am - 12:30 pm
f. AUT 2-4	PAS	Monday - Thursday	1 teacher 1 paraprofessional	8:15 am - 12:45 pm 8:00 am - 12:45 pm 1:00 pm bus delays	8:30 am - 12:30 pm
g. AUT 5-8	PAS	Monday - Thursday	1 teacher 2 paraprofessionals	8:15 am - 12:45 pm 8:00 am - 12:45 pm 1:00 pm bus delays	8:30 am - 12:30 pm
h. MD 2-5 w/BCBA Supports	PAS	Monday - Thursday	1 teacher 1 paraprofessional	8:15 am - 12:45 pm 8:00 am - 12:45 pm 1:00 pm bus delays	8:30 am - 12:30 pm
i. MD K-1	PAS	Monday - Thursday	1 teacher 1 paraprofessional	8:15 am - 12:45 pm 8:00 am - 12:45 pm 1:00 pm bus delays	8:30 am - 12:30 pm
j. MD K-1	PAS	Monday - Thursday	1 teacher 3 paraprofessionals	8:15 am - 12:45 pm 8:00 am - 12:45 pm 1:00 pm bus delays	8:30 am - 12:30 pm
k. MD 2-3	PAS	Monday - Thursday	1 teacher 1 paraprofessional	8:15 am - 12:45 pm 8:00 am - 12:45 pm 1:00 pm bus delays	8:30 am - 12:30 pm
l. MD 3-4	PAS	Monday - Thursday	1 teacher 1 paraprofessional	8:15 am - 12:45 pm 8:00 am - 12:45 pm 1:00 pm bus delays	8:30 am - 12:30 pm
m. MD 5-6	PAS	Monday - Thursday	1 teacher 1 paraprofessional	8:15 am - 12:45 pm 8:00 am - 12:45 pm 1:00 pm bus delays	8:30 am - 12:30 pm
n. MD 7-8	PAS	Monday - Thursday	1 teacher 1 paraprofessional	8:15 am - 12:45 pm 8:00 am - 12:45 pm 1:00 pm bus delays	8:30 am - 12:30 pm
o. MCI K-3	RAS	Monday - Thursday	1 teacher 1 paraprofessional	8:15 am - 12:45 pm 8:00 am - 12:45 pm 1:00 pm bus delays	8:30 am - 12:30 pm
p. MCI 4-7	RAS	Monday - Thursday	1 teacher	8:15 am - 12:45 pm	8:30 am - 12:30 pm
q. AUT 9-12	ACHS	Monday - Thursday	1 teacher 1 paraprofessional	7:15 am - 11:45 am 7:00 am - 12:00 pm	7:30 am - 11:30 am
r. MCI Moderate (9-12)	ACHS	Monday - Thursday	1 teacher 1 paraprofessional	7:15 am - 11:45 am 7:00 am - 12:00 pm	7:30 am - 11:30 am
s. MCI Transition	ACHS	Monday - Thursday	1 teacher	7:15 am - 11:45 am	7:30 am - 11:30 am

**Atlantic City Board of Education**  
**Regular Meeting - 6:00 pm**  
**April 25, 2023**

			3 paraprofessionals	7:00 am - 12:00 pm	
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**23.** Approve the posting, interviewing, planning and professional development for staff for the following 2023 Title I and Title IV ESSER Grants Summer Academy Programs that will be held July 5 - July 27, 2023, (PreK-8); July 5 - July 31, 2023 (9-12); and July 24 - August 4, 2023, New Jersey Student Learning Standards Assessment (for NJSLA/NJGPA (New Jersey Graduation Proficiency Assessment) summer administration. FEV tutoring will be available to all students 24/7 for extended summer learning. Staff will only be hired based on student enrollment and others will be used as substitutes. Teachers, nurses, and support staff will be paid at their contracted hourly rates of \$45.87 for teachers/nurses and \$16.50 for support staff. Pending the approval of the Title I - IV Grants.

Program Name	Grade Level	Days	Staff	Staff Hours	Student Hours
a. Summer Academies (VPA & STEM) Visual Performing Arts & Science, Technology, Engineering and Mathematics	PreK-8	Monday - Thursday	Teachers / Nurses *Teacher Paraprofessionals	8:15 am - 12:45 pm 8:00 am - 1:00 pm 8:00 am - 12:45 pm	8:30 am - 12:30 pm
b. Summer Academic (ACHS)	Incoming Freshmen	Monday - Thursday	Teachers/Nurses Paraprofessionals  Lead Teacher	7:15 am - 11:45 am 7:00 am - 12:00 pm **Staff Riding the Bus 7:15 am - 12:15 pm	7:30 am - 11:30 am
c. Summer STEM and VPA (ACHS)	9-12	Monday - Thursday	Teachers/Nurses	7:15 am - 11:30 am 7:00 am - 12:00 pm*	7:30 am - 11:30 am
d. Summer School Academic* must have 60 hours to satisfy credit requirement (ACHS)	9-12	Monday - Thursday	Teachers / Nurses  Lead Teacher	7:15 am - 11:30 am  11:45 am - 4:00 pm	7:30 am - 11:30 am  11:45 am - 3:45 pm
e. English Learner (EL) Summer Enrichment (ACHS)	9-12	Monday - Thursday	Teachers	7:15 am - 11:45 am (Up to 2 additional hours permitted for late field trip days)	7:30 am - 11:30 am
f. Summer Academic Institute (ACHS)	9-12	Monday - Thursday	Teachers / Nurses	11:30 am - 4:00 pm	11:45 am - 3:45 pm
g. College and Career Readiness (ACHS)	6-7 (cohort)	Monday - Thursday	Teachers / Nurses / Support Staff	7:15 am - 11:45 am 7:00 am - 12:00 pm. **Staff Riding the Bus	7:30 am - 11:30 am

**Atlantic City Board of Education**  
**Regular Meeting - 6:00 pm**  
**April 25, 2023**

h. NJSLA/NJGPA Summer Administration Window July 24th- August 4th	9-12	Monday - Thursday	Teachers / Nurses	7:15 am - 11:45 am 7:00 am - 12:00 pm **Staff Riding the Bus 7:15 am - 12:15 pm  11:45 am - 4:00 pm	7:30 am - 11:30 am    11:45 am - 3:45 pm
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**24.** Approve additional Title I/Title III staff eligible to work as approved on personnel resolution #54 from the August 16, 2022, personnel resolution #38 from the September 2022, and personnel resolution #25 from the November 15, 2022 Board meetings. The total not to exceed hours, accounts, and amounts are listed below.

Name	School	Program
a. Buckbee, Ron	Richmond Avenue School	Teacher/Morning Enrichment

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

**Account Numbers:**

**Morning Enrichment:** Teachers @ \$45.87 per hour- Account#: 20-231-100-101 and 20-265-100-101 (not to exceed 1 hour per day instruction)

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

Lead Teachers @ \$45.87 per hour - Account#: 20-231-100-101 and 20-265-100-101 (not to exceed 2 hours per day instruction; 1 hr. per program professional development) 20-231-200-100-998-XX-100 and 20-265-200-100-015-XX-100

Teachers @ \$45.87 per hour - Account#: 20-231-100-101 and 20-265-100-101 (not to exceed 1.5 hours per day instruction; 1.5 hr. per program/content professional development) (Program Planning - up to 4 teachers per planning team not to exceed 7 hours) 20-231-200-100-998-XX-100 and 20-265-200-100-015-XX-100

Title III Teachers - Account#: 20-241-100-101 (not to exceed 1.5 hours per day instruction and 1.5 hr. /program professional development).

Nurses @ \$45.87 per hour (not to exceed 1.5 hours per day) and Support Staff/Aide @ \$16.50 per hour - Account#: 20-231-200-110 (not to exceed 2 hours per day)

\* All district teachers, nurses, paraprofessionals will be eligible to work in the Title I after school programs.

**Saturday School:**

Administrators @ \$67.50 per hour - Account#: 20-231-200-103 (not to exceed 5 hours per day) and 20-265-100-101

Lead teachers @ \$45.87 per hour - Account#: 20-231-100-101 (not to exceed 5 hours per day) and 20-265-100-101

Teachers @ \$45.87 per hour - Account#: 20-231-100-101 (not to exceed 4.5 hours per day) and 20-265-100-101

Nurses @ \$45.87 per hour and Aides @ \$16.50 per hour - Account#: 20-231-200-110 (not to exceed 5 hours per day)

Title III Teachers - Account#: 20-241-100-101 (not to exceed 4.5 hours per day)

Support Staff/Aide @ \$16.50 per hour - Account#: 20-231-200-110 (not to exceed 5 hours per day)

Custodians @ contracted rate - Account#: 20-231-200-110 (not to exceed 5.5 hours per day)

The total program is not to exceed \$1,115,520.00

**25. NOT OFFERED**

**Atlantic City Board of Education**  
**Regular Meeting - 6:00 pm**  
**April 25, 2023**

26. Approve Alexandra Marsini, teacher at Atlantic City High School, to complete her practicum and seminar for Principal Certification through Rowan University from May 2023 through December 2023 under the supervision of Ms. Samantha Sickler (Vice Principal). The practicum and seminar will be conducted as to not interfere with any contractual obligations and at no cost to the district..

27. Approve the following substitutes for the 2022-2023 school year, pending completion of the employment process:

Name	Position
a. Baker, Gabriela	Substitute School Nurse
b. McIntosh, Jzeel	Substitute Custodian

28. Approve the following student placement for the Stockton University Summer 2023 semester:

Student	University	Assignment	Location
a. Smith, Nicole	Stockton	Elementary	PAS

29. Approve the employment of the following staff for the 2023/2024 school year, **per Exhibit C.**

**PERSONNEL 1 – 29 (#25 Not Offered)**

On a motion made by Mrs. Bailey and seconded by Mr. Johnson, the Atlantic City Board of Education voted to approve Personnel 1 – 29 #25 no offered. At the call of the roll the vote was as follows: Mrs. Bailey-yes; Ms. Bridgers-yes; Mrs. Byard-yes-abstain #6c; Mr. Johnson-yes; Mr. McKinley-yes; Mr. Steele-yes. Of six members present, five voted in the affirmative on all and one abstained on 6c. The motion carried.

**STUDENT SERVICES 1 - 3**

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 and McKinney Vento eligible

Provider	Student information	Cost	Date and Account
Greater Egg Harbor Regional High School District	2450418-11th 180 days X \$94.44/day = \$17,000.00 total		EFFECTIVE DATES: September 6, 2022 – June 30, 2023  11-000-100-561-00-015-561
	2550581-10th 180 days X \$94.44/day = \$17,000.00 total		

**Atlantic City Board of Education**  
**Regular Meeting - 6:00 pm**  
**April 25, 2023**

Legacy Treatment Services	2612982 - 9th - ACHS	Placement is for a day program and is not to exceed \$410.67 per diem not to exceed \$23,818.86 (58 days)	March 17, 2023 – June 30, 2023 11-000-100-566-00-030-566 20-250-100-560-00-015-560
Pineland Learning Center	2385871-12 - ACHS	Placement is for a day program and is not to exceed \$330.00 per diem/\$13,530 .00 for the school year (41 days)	November 3, 2022 – January 12, 2023 11-000-100-566-00-030-566 20-250-100-560-00-015-560

2. Approve Special Education teacher for the following 2023 Home Instruction Program for student ID #2200168. As per student’s Individualized Education Program (IEP), 10 hours per week of home instruction is to be provided from August 8, 2023 to August 26, 2023, Monday through Friday. Payments to be at the contracted hourly rate of \$45.87 at 30 hours for a total not to exceed \$1,376.10. Account number 20-250-100-101-xxx-11-101.

3. Approve and ratify Home Instruction for students account number 11-150-100-101-34 -xxx-101 and not to exceed \$439,314.00 account school 11-150-100-101-xx-xxx-101 not to exceed \$50,000. Students requiring compensatory education will receive their education once on-site education resumes.

ID #	SCHOOL	REASON	HI BEGIN	HI END	INSTRUCTORS	ACCOUNT
2443147	ACHS	IEP- pending placement	2/27/2023	3/27/2023	Montague, Cassandra	11-150-100-101-34-001-101
2300092	ACHS	Pending evaluation	2/15/2023	3/15/2023	Biggins, Thomas	11-150-100-101-34-001-101
2720522	TAS	Administrative Hearing-pending placement	3/1/2023	4/3/2023	Mantley, Shaylese	11-150-100-101-34-006-101
3140063	MLK	Pending evaluation	2/6/2023	3/31/2023	Sanderlin, Tomeka	11-150-100-101-34-014-101
2235623	ACHS	Medical	12/14/2022	2/14/2022	Gottfried, Karen	11-150-100-101-34-001-101
3445097	MLK	Medical	4/1/2023	5/1/2023	Walker, Kierra	11-150-100-101-34-014-101
3566774	MLK	Pending evaluation	4/17/2023	5/1/2023	Bell, Monica	11-150-100-101-34-014-101
2734667	MLK	IEP- pending placement	3/13/2023	4/17/2023	Wallace, Samantha	11-150-100-101-34-014-101

**STUDENT SERVICES 1 - 3**

**Atlantic City Board of Education**  
**Regular Meeting - 6:00 pm**  
**April 25, 2023**

On a motion made by Mr. Johnson and seconded by Mr. McKinley, the Atlantic City Board of Education voted to approve Student Services 1 – 3. At the call of the roll the vote was as follows: Mrs. Bailey-yes; Ms. Bridgers-yes; Mrs. Byard-yes; Mr. Johnson-yes; Mr. McKinley-yes; Mr. Steele-yes. Of six members present, six voted in the affirmative. The motion carried.

**CURRICULUM AND INSTRUCTION 1 - 23**

1. Approve and amend resolution C&I #24 from the March 21, 2023, Board Meeting to add the Reliability Training dates: May 10, 11 and 12, 2023 for Kierra Walker and Alanna Young. No change to cost amount.

Approved March 24, 2023 Approve payment of professional development fees to Montclair State University Center for Autism and Early Childhood Mental Health for 3 days at the cost of \$350.00 per person for 2 teachers in order to meet the reliability requirements of the N.J. High Quality Preschool Program. Online attendance for Virtual Teaching Pyramid Observation Tool (TPOT) Reliability Training, April 26th, 27th and 28th from 8:30am - 3:30pm for Preschool Instructional Coach Alanna Young and Preschool Intervention Specialist Coach Kierra Walker. Total amount per teacher \$350.00 total amount \$700.00 Account number 20-218-200-329-130-00-329-20.

2. Approve payment of \$750.00 (9 schools) for a webinar hosted by Social Weekly for classroom teachers in grades 3rd - 5th district-wide to promote the implementation of the New Jersey Student Learning Standards (NJSLS) in Social Studies with the use of the resource Studies Weekly. This professional learning will take place on May 18, 2023, from 1:15 p.m. - 3:00 p.m. Account number 20-270-200-300-XXX-00-300

3. Approve and ratify the Rutgers NJ Safe School Program Training required by Perkins V Grant for Mr. Frank Calletta, Ms. Jennifer Off, Mr. Gregory Toland, Mr. Edward DeMaggio. The online classes are held from April 17, 2023 to May 19, 2023, with the live session held on May 17, 2023. The total tuition per teacher is \$759.00 X 4 Teachers = \$3,036.00 charged to account number 20-361-200-500-010-00-500.

4. Approve Annelisea Johnson, Community Preschool Involvement Specialist and Tameisha Purnell, Preschool Family Engagement Worker to partner with the Atlantic Cape Community College on the Minority Health Awareness program held at Atlantic Cape Community College Worthington Campus on April 20, 2023, from 9:00 a.m. to 3:00 p.m. At no cost to the district. The purpose of them participating will be to register preschool students for the 2023-2024 school year.

5. Approve The Association of Black Women Lawyers to conduct Law Day at Chelsea Heights School. It is an afternoon of information about the judicial system and all it has to offer with regards to careers, assistance, and other positive aspects of the system. This event is geared toward middle school students. The event will be held May 8, 2023, at 1:30 p.m. No cost to the district.

6. Approve New Jersey Snake Man Reptile Show. Snake Man will provide 6 shows for the Richmond Avenue School students K through 5th on Wednesday, June 7, 2023. Assembly fee is \$2,062.50. Fee taken from Guest and Assembly Speakers Account #11-190-100-320-00-120-320.

7. Approve Erica Woody, Assistant Principal of Pennsylvania Avenue School, to attend the New Jersey Principals and Supervisors Association Fall Conference, Making Excellence Happen, at the Borgata Hotel Casino & Spa in Atlantic City, New Jersey on October 11, 2023- October 13, 2023, for ongoing professional development. Expenditures include conference registration. Not to exceed \$530.00 Account #11-000-240-580-100-00-580.



**Atlantic City Board of Education**  
**Regular Meeting - 6:00 pm**  
**April 25, 2023**

8. Approve to accept the following:

School	Amount	For	From
Chelsea Heights School	\$200.00	Kindergarten class trip	Just 4 Kids Foundation
Pennsylvania Avenue School	\$1,000.00	Donation	ABATETECH, INC.

9. Approve Michael McKnight to conduct an informational session on Restorative Practices for the ACHS SEL Team, the ACHS Administration Team, the ACHS Crisis Team and select staff members at no charge on Tuesday, May 2, 2023, with an alternate date of Tuesday, May 16, 2023. The session will be held in the Distance Learning Lab from 10:00 a.m.-11:30 a.m. The informational session will highlight how ACHS can become a trauma responsive school and utilize the new SEL Lab for Restorative Practices.

10. Approve Michael McKnight to provide professional development on Tuesday, May 9, 2023, with an alternate date of Tuesday, May 23, 2023, to present to the entire ACHS staff about Restorative Practices with the goal of changing the school climate rather than merely responding to student behavior as a school-wide intervention that places relationships at the heart of the educational experience. The presentation will be held in the auditorium from 2:20 p.m.-3:30 p.m. and will support SMART Goal 3, strategy 2 with the amount not to exceed \$800.00 charged to account 20-235-100-300-010-00-300.

11. Approve Restorative Justice “Peace Circle” training at Atlantic City High School through the NJEA on May 18, 2023. “Peace Circles” bring together individuals who want to engage in conflict resolution, social-emotional support, decision-making, or other activities when honest communication, relationship development, and community building are desired outcomes. This training is an NJEA initiative and has established a cooperative of select school districts to participate. A representative from the NJEA will conduct the training at no cost.

12. Approve six Atlantic City High School staff members to attend the NJEA’s Office of Civil Rights, Equity, & Governance Restorative Justice Summer Institute. This intensive Restorative Justice Training will aid schools in building community and will be held from August 13 - August 17, 2023, at the Princeton Marriott. The staff members trained will turnkey to the high school’s staff throughout the 2023-2024 school year. There will be no cost to the district. Staff members that will attend the training: Thomas Kelly, Nicholas Kershaw, Pamela Alleyne, Kerri Harvey, and Chaia Jennings.

13. Approve One Neighborhood Evolution Anti-Violence Program to host their annual Anti-Violence Teen Summit at Atlantic City High School on Thursday, June 1, 2023, from 12:30 pm – 2:15 pm in the auditorium. The summit will focus on navigating youth mental health challenges and will address some of the issues plaguing the city surrounding teen violence. There is no cost to the district.

14. Approve Mr. Jeffrey Whittingham (ACHS graduate, Division I college athlete and graduate, motivational speaker) to conduct an inspirational session for ACHS students highlighting how to overcome adversities in school/life, the role attendance plays in school/life/work, overcoming challenges of chronic absenteeism, and resources available for support. This session will be paid by account #20-235-100-300-010-00-300 in support of

**Atlantic City Board of Education**  
**Regular Meeting - 6:00 pm**  
**April 25, 2023**

Smart Goal 3, Strategy 2 with the amount not to exceed \$800.00 Date May 10, 2023 (alternate dates: 5/11, 5/12, 5/18, 5/19, 5/26).

**15.** Approve to decline the Notice of Grant Opportunity (NGO) application for Climate Awareness Education: Implementing the New Jersey student Learning Standards (NJSLS) for Climate Change. This grant application would award recipients a total amount of \$6,500.

**16.** Approve the Title I Parent Resource Centers (PRC) to receive donations of food and/or gift cards for Parent Resource Center workshops and activities from the community businesses listed below. This will be at no cost to the district and will support our goal of improving community and parental engagement.

Royal Farms (corporate office), Baltimore, MD - gift card used for Parent Center event  
 Texas Roadhouse, Egg Harbor Township, NJ - discount coupons and student giveaways

**17.** Approve professional development planning and training for teachers, teachers\*, and support staff participating in the Title I/III/ESSER Summer School program during the months of April, May, and June. Staff presenting the professional development sessions will be paid up to 7 hours of preparation time and staff attending sessions will be paid for their time of attendance in accordance with their contractual rates. Training sessions will be up to 2 hours each. Staff will be selected from the approved summer school staff eligibility list.

<b>Program Name</b>	<b>PD Location</b>	<b>May-June</b>	<b>PD Hours (June/July)</b>
Lead Teacher General Meeting	Zoom / or in-person TBD	1 session	Up to 2 hours
PreK VPA & STEM	Zoom	1 session	Up to 2 hours
General Meeting (ACHS)	Zoom / or in-person TBD	1 session	Up to 2 hours
Summer School Academic (Incoming Freshmen)	Zoom / or in-person TBD	1 session	Up to 2 hours
Summer School Academic Institute	Zoom / or in-person TBD	1 session	Up to 2 hours
College and Career Readiness	Zoom / or in-person TBD	1 session	Up to 2 hours
English Learner (EL) Summer Enrichment Program	Zoom / or in-person TBD	1 session	Up to 2 hours
Visual and Performing Arts	Zoom / or in-person TBD	1 session (per grade band)	Up to 2 hours

**Atlantic City Board of Education**  
**Regular Meeting - 6:00 pm**  
**April 25, 2023**

STEM	Zoom / or in-person TBD	1 session (per program/kit and grade)	Up to 2 hours
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Account: 20-270-200-100 Title II A and Title I account # 20-231-200-104-XXX : \$45.87 Teachers, Aides @ \$16.50 per hour or \$12.00 per hour non-contractual. Not to exceed: \$40,528 (Staff preparation 40 staff x 5 hrs. x \$45.87 = \$9,174 + 1 administrator x 5 x \$67.50 = \$337.50 + 440 staff x 1.5 hrs. x \$45.87 = \$30,274.20 + 30 aides x 16.50 x 1.5 hrs = \$742

**18.** Approve to send a total of 50 students in grades 5-8 to Camp Ockinickon (boys) and Camp Matollionequay (girls) for two weeks in July and August. Students will be selected by building administrators and assigned to either Session 3 (July 9, 2023 to July 22, 2023) or Session 4 (July 23, 2023 to August 5, 2023). The cost per student is \$1,680 x 50 students. Total cost not to exceed: \$84,000. Account Number: 20-484-100-800-xx-00-800.

**19.** Approve the purchase of additional e-textbook access for use in the Psychology course being offered at Atlantic City High School. The textbook is Psychology 13h Edition published by Bedford, Freeman and Worth and will be billed to account 11-190-100-640-15-001-640 and not to exceed \$19,647.00

1. Quantity of 60 LaunchPad for Psychology (High School Edition; Six-Use Online)13th edition David G. Myers; C. Nathan DeWall

ISBN 131942063X @ \$185.67 Copyright 2023

2. Quantity of 40 LaunchPad for Psychology (High School Edition; Six-Use Online; Pack Add-on) 13th edition David G. Myers; C. Nathan DeWall

ISBN 1319512933 @ \$39.00 Copyright 2023.

3. Quantity of 40 Psychology (High School Edition) 13th Edition. David G. Myers; C. Nathan DeWall

ISBN 1319341020 @ \$173.67 Copyright 2023

**20.** Approve the purchase of Advance Placement (AP) preparation book for AP Government course being offered at Atlantic City High School for three years. The textbook is Advanced Placement United States Government & Politics, 3rd Edition - published by Perfection Learning and will be billed to account number 11-190-100-640-15-001-640 and not to exceed \$5,534.10

1. Quantity of 60 T4680D - Advanced Placement United States Government & Politics, 3rd Edition - Student Edition Interactive ISBN 9781663623539 @ \$ \$83.85 Copyright 2023

2. Quantity of 2 T4864B - Advanced Placement United States Government & Politics, 3rd Edition - Teacher Resource Bundle (Softcover plus Interactive)

ISBN 9781663631961 @ \$0.00 Copyright 2023

**21.** Approve the purchase of Advance Placement (AP) preparation book for US AP course being offered at Atlantic City High School for three years. The textbook is Advanced Placement United States History, 4th Edition - published by Perfection Learning and will be billed to account and not to exceed \$5,534.10 11-190-100-640-15-001-640

1. Quantity of 60 T4717B - Advanced Placement United States History, 4th Edition - Student Edition Bundle (Softcover Plus Interactive Edition)

ISBN 9781663624918 @ \$ \$83.85 Copyright 2023

**Atlantic City Board of Education**  
**Regular Meeting - 6:00 pm**  
**April 25, 2023**

2. Quantity of 2 T4862B - Advanced Placement United States History, 4th Edition - Teacher Resource Bundle (Softcover plus Interactive)

ISBN 9781663631947 @\$0.00 Copyright 2023

**22.** Approve the Chelsea Heights School to invite Dr. Steve Perry of Bright Minds, for an in person staff professional development support in the form of a 50 minute speech for staff followed by 10 minutes of questions & answers for Chelsea Heights School and Brighton Avenue School. This will be conducted during a staff meeting held on Tuesday, May 9, 2023 3:00 p.m. – 4:00 p.m. This is in accordance with Smart Goal 3, Action step 2 of the annual school plan which addresses social and emotional learning. Cost \$7,000.00 account number 20-231-200-300-050-00-300.

**23.** Approve the following field trips:

1. School: Uptown Complex Name: USC First Grade Movies at Tilton Trip ID #: 183 Destination: Regal Movie Theater Date: 5/15/2023 9:00 Return: 5/15/2023 1:00 Transportation: School Bus (54 passenger) #Students: 65 Buses: 2 Transportation Cost: \$720 Account/Billing Code: 11-000-270-512-080-00-512 Notes: 65 kids account number: student activity account cost: \$800 rain date: May 22th

2. School: Richmond Ave School Name: Cape May Zoo Trip ID #: 206 Destination: Cape May County Park & Zoo Date: 5/15/2023 9:00 Return: 5/15/2023 1:30 Transportation: School Bus (54 passenger) #Students: 55 Buses: 2 Transportation Cost: \$782 Account/Billing Code: Student Activity Account Notes:

3. School: Atlantic City High School Name: Stockton University Dual Credit High School Visitation Day Trip ID #: 227 Destination: Stockton University Date: 5/18/2023 8:30 Return: 5/18/2023 1:30 Transportation: School Bus (54 passenger) #Students: 120 Buses: 2 Transportation Cost: \$837 Account/Billing Code: 11-000-270-512-010-00-512 Notes: Dual Credit Student Trip

4. School: Chelsea Heights School Name: AC Skate Zone Trip ID #: 82 Destination: AC Skate Zone Date: 5/24/2023 9:00 Return: 5/24/2023 1:00 Transportation: Walking #Students: 32 Buses: 0 Transportation Cost: Account/Billing Code: Walking Notes: No admission fees.

5. School: Chelsea Heights School Name: 6<sup>th</sup> Grade - The Franklin Institute Trip ID #: 63 Destination: The Franklin Institute Date: 5/26/2023 9:00 Return: 5/26/2023 1:45 Transportation: School Bus (54 passenger) #Students: 30 Buses: 1 Transportation Cost: \$488.42 Account/Billing Code: Student Activity Account Notes: Admission: \$12 x 30 students = \$360. \$12.00 x 2 chaperones = \$24. ( 3 free tickets for 5 chaperones in total ) \$360 + \$24= \$396 total cost / student activity funds / CHS

6. School: Dr. Martin Luther King School Name: MLK Zoo 3 Trip ID #: 96 Destination: Cape May County Park & Zoo Date: 5/26/2023 8:30 Return: 5/26/2023 1:30 Transportation: School Bus (54 passenger) #Students: 45 Buses: 1 Transportation Cost: \$381 Account/Billing Code: 11-000-270-512-140-00-512 Notes: Admission to the zoo is free Rain Date is June 1st, 2022

7. School: New York Ave School Name: Cape May Zoo Trip ID #: 138 Destination: Cape May Zoo Date: 5/31/2023 9:00 Return: 5/31/2023 1:00 Transportation: School Bus (54 passenger) #Students: 69 Buses: 2 Transportation Cost: \$720 Account/Billing Code: 11-000-270-512-070-00-512 Notes: Free admission \$80 per bus for a parking permit \$100 for a pavilion rental Account Number: 20-235-100-800-070-00-800 (Admissions)

8. School: New York Ave School Name: Cape May County Zoo Trip ID #: 147 Destination: Cape May Zoo Date: 5/31/2023 9:00 Return: 5/31/2023 1:00 Transportation: School Bus (54 passenger) #Students: 48 Buses: 1 Transportation Cost: \$360 Account/Billing Code: Student Activity Account Notes: 4th Grade Level 48 students/5 chaperones Free admission with 1 bus @359.55 \$80 per bus for parking permit \$100 for a pavilion rental Total= \$539.55 Account Number: 20-235-100-800-070-00-800 (Admissions)

9. School: New York Ave School Name: Cape May County Zoo Trip ID #: 148 Destination: Cape May Zoo Date: 5/31/2023 9:00 Return: 5/31/2023 1:00 Transportation: School Bus (54 passenger) #Students: 47 Buses: 1 Transportation Cost: \$360 Account/Billing Code: 11-000-270-512-070-00-512 Notes: 2/3 classes for Grade Level 47 students/5 chaperones Free admission \$80 per bus for parking permit \$100 for a pavilion rental Total= \$180 Account Number: 20-235-100-800-070-00-800 (Admissions)

**Atlantic City Board of Education**  
**Regular Meeting - 6:00 pm**  
**April 25, 2023**

10. School: Richmond Ave School Name: Safety Trip Trip ID #: 188 Destination: Tropicana Date: 6/5/2023 11:00 Return: 6/5/2023 4:00 Transportation: Walking #Students: 20 Buses: 0 Transportation Cost: Account/Billing Code: Walking Notes: Walking trip to the Tropicana Movie theater for a movie and lunch as a reward for their community service as being a member of the Richmond Avenue School Safety patrol.

11. School: Brighton Ave School Name: Park/Picnic at the Texas Avenue and Arctic Avenue park Trip ID #: 45 Destination: Texas Avenue/Arctic Avenue park Date: 6/7/2023 10:30 Return: 6/7/2023 1:00 Transportation: Walking #Students: 45 Buses: 0 Transportation Cost: Account/Billing Code: Walking Notes: The 3 first grade classes will walk to the Texas Avenue/Arctic Avenue park. Will have VP or Security accompany.

12. School: Texas Ave School Name: 6th Grade Franklin Museum Institute Trip ID #: 66 Destination: Franklin Museum Date: 6/7/2023 9:00 Return: 6/7/2023 1:30 Transportation: School Bus (54 passenger) #Students: 71 Buses: 2 Transportation Cost: \$946.00 Account/Billing Code: 11-000-270-512-060-00-512 Notes: \$12.00 x 71 students = \$852.00. Chaperones no charge. / Student Activity Fund. Rain Date: June 9, 2023

13. School: Dr. Martin Luther King School Name: MLK Grade 4 Cape May Zoo Trip ID #: 36 Destination: cape may zoo Date: 6/9/2023 9:00 Return: 6/9/2023 1:45 Transportation: School Bus (54 passenger) #Students: 47 Buses: 1 Transportation Cost: \$406.42 Account/Billing Code: Student Activity Account Notes: Bus parking fee = \$80.00 per bus Student activity Fund No student entry fee

14. School: Texas Ave School Name: Perfect Attendance/ NJHS Cape May Park & Zoo Trip ID #: 108 Destination: Cape May Park & Zoo Date: 6/9/2023 9:00 Return: 6/9/2023 1:45 Transportation: School Bus (54 passenger) #Students: 108 Buses: 2 Transportation Cost: \$813.00 Account/Billing Code: 11-000-270-512-060-00-512 Notes: Free entry. Bus pavilion parking \$80 x 2 buses = \$160. The Tree to Tree Park Adventure is \$49.50 per person plus fees. The total will be about \$1150 / Student Activity Funds. Rain date: Monday, 6/12. National Junior Honor Society Students.

15. School: New York Ave School Name: Atlantic City Free Public Library Trip ID #: 142 Destination: Atlantic City Free Library Date: 6/9/2023 10:30 Return: 6/9/2023 12:00 Transportation: Walking #Students: 69 Buses: 0 Transportation Cost: Account/Billing Code: Walking Notes: Rain date 6/13 Grade Level and SPED

16. School: New York Ave School Name: Atlantic City Free Public Library Trip ID #: 144 Destination: Atlantic City Free Library Date: 6/9/2023 10:30 Return: 6/9/2023 12:00 Transportation: Walking #Students: 49 Buses: 0 Transportation Cost: Account/Billing Code: Walking Notes: Rain date 6/13 Grade Level.

17. School: Pennsylvania Ave School Name: PAS Goes to Castaway Cove Trip ID #: 42 Destination: Playland's Castaway Cove Date: 6/12/2023 9:00 Return: 6/12/2023 1:00 Transportation: School Bus (54 passenger) #Students: 450 Buses: 9 Transportation Cost: \$4,235.95 Account/Billing Code: Student Activity Account Notes: 450 students x \$15.00 Total Cost \$6,750.00 Rain Date: 6/13/2023 8 Safety School Buses, 1 ACSSSD bus.

18. School: Pennsylvania Ave School Name: 8th Grade Trip - Six Flags Trip ID #: 172 Destination: Six Flags Great Adventure Date: 6/12/2023 8:30 Return: 6/12/2023 5:30 Transportation: Coach Bus #Students: 46 Buses: 1 Transportation Cost: 1,405 Account/Billing Code: Student Activity Account Notes: Admission 47 x \$46.90 plus tax parking fee: \$37.51 plus tax Overall Total: \$2,120.03 rain dates May 22, 23, 24, 25, 26, 30, 31 (2023) June 1, 5, 6, 7, 8, 9, 12, 13 (2023) dates and prices are subject to scheduling and invoice 8th grade class trip

19. School: New York Ave School Name: Washington DC Tour Trip ID #: 159 Destination: Washington DC Date: 5/30/2023 6:30 Return: 5/30/2023 6:30 Transportation: Coach Bus #Students: 109 Buses: 2 Transportation Cost: 5,035 Account/Billing Code: Student Activity Account Notes: Free admission museums Account Number: 20-235-200-500-070-00-500 (Transportation)

20. School: New York Ave School Name: The Lucky Snake Trip ID #: 134 Destination: Showboat Date: 5/19/2023 9:00 Return: 5/19/2023 1:30 Transportation: School Bus (54 passenger) #Students: 14 Buses: 1 Transportation Cost: 391 Account/Billing Code: 20-235-200-500-070-00-500 Notes: 15 People, 2 Hour Time play, \$5 Game Card x 15 = \$75.00, \$20 Per Person Food Charge = \$299.85. Total Cost: \$457.32 including service charge. Account Number: 20-235-100-800-070-00-800 (Admissions) National Honor Society club

21. School: Sovereign Ave School Name: Philadelphia Mint Museum – 6<sup>th</sup> grade. Trip ID #: 85 Destination: Philadelphia Mint Date: 6/5/2023 8:45 Return: 6/5/2023 1:45 Transportation: School Bus (54 passenger) #Students: 74 Buses: 2 Transportation Cost: \$800 Account/Billing Code: 11-000-270-512-030-00-512 Notes: Rain Date: No Date needed Educational Purpose: identify plants and flowers and explore the history of Philadelphia.

**Atlantic City Board of Education**  
**Regular Meeting - 6:00 pm**  
**April 25, 2023**

22. School: Texas Ave School Name: Empowering Young females Trip ID #: 164 Destination: Knife and Fork Date: 4/28/2023 11:00 Return: 4/28/2023 2:30 Transportation: Walking #Students: 15 Buses: 0 Transportation Cost: Account/Billing Code: Walking Notes: \$20 per 15 student. Total cost \$300. Raised through fundraising and paid through student activities. Etiquette teaching for future life. Requires re-board approval due to change in date.

23. School: VPS, MLK, NYAS, PAS, USC, SAS, BAS, RAS Name: Autism Fun Day Trip ID #: 180 Destination: Atlantic City High School - Athletic Practice Field Date: 4/28/2023 9:00 Return: 4/28/2023 1:45 Transportation: School Bus (54 passenger) #Students: 300 Buses: 9 Transportation Cost: Approximately \$250 Account/Billing Code: 20-223-200-500-015-00-500 Notes: No admission fees. Event is sponsored by the Gentleman of the Shore Motorcycle Club for all self-contained classes 8 Safety buses, 1 ACS SSD bus.

24. School: Texas Ave School Name: Community Cleanup Trip ID #: 226 Destination: Texas Ave Boardwalk entrance Date: 5/30/2023 9:30 Return: 5/30/2023 1:30 Transportation: Walking #Students: 70 Buses: 0 Transportation Cost: Account/Billing Code: Walking Notes: Free walking trip. This is part of the 8th grade US Civics lessons when it comes to Community Involvement. Students will be participating in a boardwalk/beach clean up for the portion of the day. Students will be located at Texas Ave Boardwalk entrance and surrounding area.

25. School: Atlantic City High School Name: Youth Leadership Summit Trip ID #: 229 Destination: Stockton University Date: 5/20/2023 7:30 Return: 5/20/2023 8:00 Transportation: School Bus (54 passenger) #Students: 15 Buses: 1 Transportation Cost: \$0. Account/Billing Code: No Transportation Notes: Transportation and food will be provided. There is no cost to our school or students for attending.

26. School: Texas Ave School Name: TAS Fun Day Trip ID #: 162 Destination: The Lucky Snake @ Showboat Date: 6/13/2023 9:00 Return: 6/13/2023 2:00 Transportation: School Bus (54 passenger) #Students: 494 Buses: 4 Transportation Cost: \$1438.20 Account/Billing Code: Student Activity Account Notes: Fun Day for Students \$20 each per student for full day of games and mini golf \$10 each per student for go-karting for 6-8th graders Funds raised through fundraising and paid through student activities.

27. School: Richmond Ave School Name: Walking field trip to SAS/O'Donnell Park Trip ID #: 234 Destination: Sovereign Avenue School and O'Donnell Park Date: 4/28/2023 8:15 Return: 4/28/2023 12:15 Transportation: Walking #Students: 15 Buses: 0 Transportation Cost: Account/Billing Code: Walking Notes: No Admission fees. Students will walk from Richmond Ave School to Sovereign Avenue School and then to O'Donnell Park with 2 chaperones and security.

28. School: Richmond Ave School Name: Teen Arts Festival Trip ID #: 37 Destination: Downtown Hammonton, NJ Date: 5/10/2023 9:00 Return: 5/10/2023 1:30 Transportation: School Bus (54 passenger) #Students: 30 Buses: 1 Transportation Cost: \$407.00 Account/Billing Code: 11-000-270-512-120-00-512 Notes: No Admissions.

29. School: Atlantic City High School Name: ACCC - Academy of Culinary Arts Workshop Trip ID #: 78 Destination: Atlantic Cape Community College Date: 4/26/2023 8:45 Return: 4/26/2023 1:45 Transportation: School Bus (54 passenger) #Students: 15 Buses: 1 Transportation Cost: \$410 Account/Billing Code: 11-000-270-512-010-00-512 Notes: No Admission fees. This satisfies a Student Performance Perkins V Grant Mandate. Requires re-board approval due to change in date from 4/28/23 to 4/26/23.

30. School: Dr. Martin Luther King School Name: Atlantic County teen Arts Festival Trip ID #: 135 Destination: Downtown Hammonton Date: 5/10/2023 9:00 Return: 5/10/2023 1:00 Transportation: School Bus (54 passenger) #Students: 63 Buses: 2 Transportation Cost: Pending Transportation Account/Billing Code: 11-000-270-512-140-00-512 Notes: No admissions, No rain date. Students who attend this trip will be encouraged to submit original artwork to be considered during the countywide Teen Arts Festival. Winning entries move on to the statewide Teen Arts Festival in June 2023.

31. School: Atlantic City High School Name: Atlantic County Teen Arts Festival Trip ID #: 220 Destination: Atlantic County Teen Arts Festival Date: 5/10/2023 8:30 Return: 5/10/2023 1:00 Transportation: School Bus (54 passenger) #Students: 140 Buses: 3 Transportation Cost: Transportation Pending Account/Billing Code: 11-000-270-512-010-00-512 Notes: No admission fees. No rain date.

32. School: Atlantic City High School Name: SRAA (Scholastic Rowing Association of America) National Rowing Championship Trip ID #: 239 Destination: Melton Hill Lake Date: 5/23/2023 2:00 am Return: 5/29/2023 4:00 pm Transportation: Coach Bus #Students: 33 Buses: 1 Transportation Cost: Pending Transportation Account/Billing Code: Notes:

**Atlantic City Board of Education**  
**Regular Meeting - 6:00 pm**  
**April 25, 2023**

SRAA NATIONAL ROWING CHAMPIONSHIP RACE LOCATION: Melton Hill Lake, 697 Melton Lake Dr, Oak Ridge, TN, 37830. Pending national qualification determination.

33. Sch

Account/Billing Code: 11-000-270-512-030-00-512 Notes: Student cost is \$15 per student chaperones included 120 students total = \$1800 / Student Activity SAS

**CURRICULUM AND INSTRUCTION 1 – 23**

On a motion made by Mr. Johnson and seconded by Mr. McKinley, the Atlantic City Board of Education voted to approve Curriculum & Instruction 1 – 23. At the call of the roll the vote was as follows: Mrs. Bailey-yes; Ms. Bridgers-yes; Ms. Byard-yes; Mr. Johnson-yes; Mr. McKinley-yes; Mr. Steele-yes. Of six members present, six voted in the affirmative. The motion carried.

**BUILDINGS & GROUNDS 1 - 1**

1. Approve Building Use as follows, pending insurance certificate.

23-0050	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	Atlantic City Beach Patrol – Chief Steve Downey Annual ACBP RE-Certification Swim Tests & Pool Training Atlantic City High School – Pool Friday, May 5, 12, 19, 26, June 2, 9, 16, 23, 2023 (4:00 PM – 6:00 PM) N/A N/A N/A N/A Pending \$0.00
23-0051	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	City of Atlantic City – Jarrod Barnes Abdullah Anderson-Family & Friends NFL Camp Atlantic City High School – Varsity Field Saturday, April 22, 2023 (8:30 AM – 5:30 PM) N/A \$1,320.00 (4 Custodians @ \$330.00 each) \$1,360.00 (8 Safety Officers @ \$170.00 each) N/A Pending \$2,680.00
23-0052	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate	Green Whales Inc. – Sari Carroll Swim Meet Atlantic City High School – Pool Saturday, May 20, 2023 (6:00 AM – 7:00 PM) \$500.00 \$420.00 (1 Custodian) \$345.00 (1 Safety Officer) N/A Pending

**Atlantic City Board of Education**  
**Regular Meeting - 6:00 pm**  
**April 25, 2023**

	TOTAL	\$1,265.00
23-0053	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 – Leslie Forgenie Overflow Parking New York Avenue School – Parking Lot Saturday, May 6, 2023 and Sunday, May 7, 2023 (8:00 AM – 9:00 PM) N/A N/A N/A N/A Pending \$0.00
23-0054	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	The Cove at Gardner’s Basin – Barbara Jo Flank Condo Owner’s Meeting Uptown School Complex – Multi-Purpose/Cafeteria Thursday, April 20, 2023 (5:00 PM - 8:00 PM) N/A \$30.00 (1 Custodian) N/A N/A Received \$30.00
23-0055	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	Suad El-Amin Overflow Parking New York Avenue School – Parking Lot Sunday, May 21, 2023 (1:00 PM – 5:00 PM) N.A N/A N/A N/A Received \$0.00

**BUILDINGS & GROUNDS 1 – 1**

On a motion made by Mrs. Bailey and seconded by Mr. McKinley, the Atlantic City Board of Education voted to approve Buildings & Grounds #1. At the call of the roll the vote was as follows: Mrs. Bailey-yes; Ms. Bridgers-yes;



**Atlantic City Board of Education**  
**Regular Meeting - 6:00 pm**  
**April 25, 2023**

Mrs. Byard-yes; Mr. Johnson-yes; Mr. McKinley-yes; Mr. Steele-yes. Of six members present, six voted in the affirmative. The motion carried.

**GOODS & SERVICES 1 - 12**

1. Approve the March, 2023 payroll as follows:

March 15, 2023	\$4,663,606.22
March 30, 2023	\$4,655,609.44

2. Approve the Report of Payments for the period 3/22/23 - 4/25/23, in the amount of \$9,165,507.46, **per Exhibit D.**
3. Approve the Open Purchase Order Report for the period 3/22/23 - 4/25/23, in the amount of \$1,533.610.94, **per Exhibit E.**
4. Pursuant to N.J.A.C. 6:20-2A.10 (d)\*, I certify that no budgetary line item account has been over expended in violation of N.J.A.C. 6:20-2A. 10 (a)\* and that sufficient funds are available to meet the district’s financial obligation for the remainder of the fiscal year. \_\_\_\_\_

Angela Brown, Board Secretary

5. Approve the Board Secretary Report for February, 2023 and note agreement with the Treasurer’s Report for, 2023, **per Exhibit F.**
6. Approve the Treasurer’s Report for February, 2023 and note agreement with the Board Secretary Report for February, 2023, **per Exhibit G.**
7. Approve the monthly transfer reports for March, 2023, **per Exhibit H.**
8. Approve Armour Metals and Recycling, at no cost to the district, for proper disposal of obsolete district technology hardware equipment on an as needed basis during the 2023-2024 school year. Reference Board Policy 7300 as per N.J.S.A. 18:18A-45.
9. Approve to renew the following services for the 2023-2024 School year for use districtwide:

Continuation of Services (Renewals)				
Vendor	Service	Amount	Account	
Verizon Wireless	District Smartphones & Hotspots SoNJ MA152	\$102,573.36	11-000-230-530-015-00-530	\$102,573.36

**Atlantic City Board of Education**  
**Regular Meeting - 6:00 pm**  
**April 25, 2023**

Finalsite	Emergency Call Back System/Web Services/Blackboard Ally	\$30,844.00	11-190-100-500-40-010-500 11-190-100-500-40-300-500 11-190-100-500-40-030-500 11-190-100-500-40-050-500 11-190-100-500-40-060-500 11-190-100-500-40-070-500 11-190-100-500-40-080-500 11-190-100-500-40-100-500 11-190-100-500-40-120-500 11-190-100-500-40-140-500 11-190-100-500-40-130-500	\$12,685.42 \$2,349.15 \$5,168.13 \$2,349.15 \$3,758.64 \$4,228.47 \$3,758.64 \$3,758.64 \$4,228.47 \$4,228.47 \$469.83
EdConnect/NCS Pearson, Inc	Assessment Schoolnet Renewal	\$42,117.00	20-231-200-500-010-00-500 20-231-200-500-300-00-500 20-231-200-500-030-00-500 20-231-200-500-050-00-500 20-231-200-500-060-00-500 20-231-200-500-070-00-500 20-231-200-500-080-00-500 20-231-200-500-100-00-500 20-231-200-500-120-00-500 20-231-200-500-130-00-500 20-231-200-500-140-00-500	\$8,327.88 \$1,542.20 \$3,392.84 \$1,542.20 \$2,467.52 \$2,775.96 \$2,467.52 \$2,467.52 \$2,775.96 \$2,775.96 \$308.44
KT's Office	District Printer Repair	\$7,500.00	11-190-100-500-40-010-500 11-190-100-500-40-300-500 11-190-100-500-40-030-500 11-190-100-500-40-050-500 11-190-100-500-40-060-500 11-190-100-500-40-070-500 11-190-100-500-40-080-500 11-190-100-500-40-100-500 11-190-100-500-40-120-500 11-190-100-500-40-140-500 11-190-100-500-40-130-500	\$2,025.00 \$375.00 \$825.00 \$375.00 \$600.00 \$675.00 \$600.00 \$600.00 \$675.00 \$675.00 \$75.00
Capstone	Continuation Database Services	\$20,511.45	11-000-222-300-010-40-300 11-000-222-300-300-40-300 11-000-222-300-030-40-300 11-000-222-300-050-40-300 11-000-222-300-060-40-300 11-000-222-300-070-40-300 11-000-222-300-080-40-300 11-000-222-300-000-40-300 11-000-222-300-120-40-300 11-000-222-300-140-40-300 11-000-222-300-130-40-300	\$5,538.09 \$1,025.57 \$2,256.26 \$1,025.57 \$1,640.92 \$1,846.03 \$1,640.92 \$1,640.92 \$1,846.03 \$1,846.03 \$205.11

**Atlantic City Board of Education**  
**Regular Meeting - 6:00 pm**  
**April 25, 2023**

Motion picture Licensing	Umbrella Licensing	\$2,638.73	11-190-100-500-40-010-500 11-190-100-500-40-300-500 11-190-100-500-40-030-500 11-190-100-500-40-050-500 11-190-100-500-40-060-500 11-190-100-500-40-070-500 11-190-100-500-40-080-500 11-190-100-500-40-100-500 11-190-100-500-40-120-500 11-190-100-500-40-140-500 11-190-100-500-40-130-500	\$712.46 \$131.94 \$290.26 \$131.94 \$211.10 \$237.49 \$211.10 \$211.10 \$237.49 \$237.49 \$26.39
BrainPop	Renewal Educational Web Access	\$47,322.27 \$32,340.99 BrainPop And Espanol BrainPop ELL \$14,981.28 BrainPop Science	11-190-100-500-40-010-500 11-190-100-500-40-300-500 11-190-100-500-40-030-500 11-190-100-500-40-050-500 11-190-100-500-40-060-500 11-190-100-500-40-070-500 11-190-100-500-40-080-500 11-190-100-500-40-100-500 11-190-100-500-40-120-500 11-190-100-500-40-140-500 11-190-100-500-40-130-500	\$12,777.01 \$2,366.11 \$5,205.45 \$2,366.11 \$3,785.78 \$4,259.00 \$3,785.78 \$3,785.78 \$4,259.00 \$4,259.00 \$473.22
Notable, Inc.	Digital Classroom Kami	\$19,802.50	11-000-221-500-010-50-500 11-000-221-500-300-50-500 11-000-221-500-030-50-500 11-000-221-500-050-50-500 11-000-221-500-060-50-500 11-000-221-500-070-50-500 11-000-221-500-080-50-500 11-000-221-500-100-50-500 11-000-221-500-120-50-500 11-000-221-500-130-50-500 11-000-221-500-140-50-500	\$5,346.68 \$990.13 \$2,178.28 \$990.13 \$1,584.20 \$1,782.23 \$1,584.20 \$1,584.20 \$1,782.23 \$1,782.23 \$198.03
Dell	Microsoft Licensing/State Contract T3121-20-TELE-01510 exp 5/24/26	\$72,367.96	11-190-100-500-40-010-500 11-190-100-500-40-300-500 11-190-100-500-40-030-500 11-190-100-500-40-050-500 11-190-100-500-40-060-500 11-190-100-500-40-070-500 11-190-100-500-40-080-500 11-190-100-500-40-100-500 11-190-100-500-40-120-500 11-190-100-500-40-140-500 11-190-100-500-40-130-500	\$19,539.35 \$3,618.40 \$7,960.48 \$3,618.40 \$5,789.44 \$6,513.12 \$5,789.44 \$5,789.44 \$6,513.12 \$6,513.12 \$723.68

**Atlantic City Board of Education**  
**Regular Meeting - 6:00 pm**  
**April 25, 2023**

Dell	Kace Management/State Contract #T3121 20-TELE-01510 Exp 5/24/26	\$16,806.476	11-190-100-340-40-010-340 11-190-100-340-40-300-340 11-190-100-340-40-030-340 11-190-100-340-40-050-340 11-190-100-340-40-060-340 11-190-100-340-40-070-340 11-190-100-340-40-080-340 11-190-100-340-40-100-340 11-190-100-340-40-120-340 11-190-100-340-40-140-340 11-190-100-340-40-130-340	\$4,537.75 \$840.32 \$1,848.71 \$840.32 \$1,344.52 \$1,512.58 \$1,344.52 \$1,344.52 \$1,512.58 \$1,512.58 \$168.06
Bluum	Network Engineer/Systems Maintenance NJ ED Data #10437	\$325,765.00	11-190-100-340-40-010-340 11-190-100-340-40-300-340 11-190-100-340-40-030-340 11-190-100-340-40-050-340 11-190-100-340-40-060-340 11-190-100-340-40-070-340 11-190-100-340-40-080-340 11-190-100-340-40-100-340 11-190-100-340-40-120-340 11-190-100-340-40-140-340 11-190-100-340-40-130-340 11-000-252-340-00-015-340	\$75,600.00 \$14,000.00 \$30,800.00 \$14,000.00 \$22,400.00 \$25,200.00 \$22,400.00 \$22,400.00 \$25,200.00 \$25,200.00 \$2,800.00 \$45,765.00
Zoho	Manage Engine	\$795.00	11-190-100-340-40-010-340 11-190-100-340-40-300-340 11-190-100-340-40-030-340 11-190-100-340-40-050-340 11-190-100-340-40-060-340 11-190-100-340-40-070-340 11-190-100-340-40-080-340 11-190-100-340-40-100-340 11-190-100-340-40-120-340 11-190-100-340-40-140-340 11-190-100-340-40-130-340	\$214.65 \$39.75 \$87.45 \$39.75 \$63.60 \$71.55 \$63.60 \$63.60 \$71.55 \$71.55 \$7.95
Cyberreef	Cipa Filtering	\$4,440.00	11-000-230-530-015-00-530	\$4,440.00
Quizizz	Interactive lessons	\$32,027.85	11-190-100-500-40-010-500 11-190-100-500-40-300-500 11-190-100-500-40-030-500 11-190-100-500-40-050-500 11-190-100-500-40-060-500 11-190-100-500-40-070-500 11-190-100-500-40-080-500	\$8,647.52 \$1,601.39 \$3,523.06 \$1,601.39 \$2,562.23 \$2,882.51 \$2,562.23

**Atlantic City Board of Education**  
**Regular Meeting - 6:00 pm**  
**April 25, 2023**

			11-190-100-500-40-100-500 11-190-100-500-40-120-500 11-190-100-500-40-140-500 11-190-100-500-40-130-500	\$2,562.23 \$2,882.51 \$2,882.51 \$320.28
Dell	Docusign Contract #T3121 20-TELE-01510 Exp 5/24/26	\$11,728.47	11-000-252-340-00-015-340	\$11,728.47
BrightArrow	Report Card Mailing/Attendance Calls	\$12,150.00	11-190-100-500-40-010-500 11-190-100-500-40-300-500 11-190-100-500-40-030-500 11-190-100-500-40-050-500 11-190-100-500-40-060-500 11-190-100-500-40-070-500 11-190-100-500-40-080-500 11-190-100-500-40-100-500 11-190-100-500-40-120-500 11-190-100-500-40-140-500 11-190-100-500-40-130-500	\$3,280.50 \$607.50 \$1,336.50 \$607.50 \$972.00 \$1,093.50 \$972.00 \$972.00 \$1,093.50 \$1,093.50 \$121.50
EMS Linq, Inc	Paperless Registration Renewal	\$46,768.44	11-190-100-340-40-010-340 11-190-100-340-40-300-340 11-190-100-340-40-030-340 11-190-100-340-40-050-340 11-190-100-340-40-060-340 11-190-100-340-40-070-340 11-190-100-340-40-080-340 11-190-100-340-40-100-340 11-190-100-340-40-120-340 11-190-100-340-40-140-340 11-190-100-340-40-130-340	\$12,627.48 \$2,338.42 \$5,144.53 \$2,338.42 \$3,741.48 \$4,209.16 \$3,741.48 \$3,741.48 \$4,209.16 \$4,209.16 \$467.68

**Atlantic City Board of Education**  
**Regular Meeting - 6:00 pm**  
**April 25, 2023**

EDS	HIB/Hibstervation Renewal and PD Renewal	<p style="text-align: center;">\$ 19,300.00</p> <p style="text-align: center;">Subscription \$13,800.00</p> <p style="text-align: center;">PD \$ 5,500.00</p>	<p>11-190-100-500-40-010-500</p> <p>11-190-100-500-40-300-500</p> <p>11-190-100-500-40-030-500</p> <p>11-190-100-500-40-050-500</p> <p>11-190-100-500-40-060-500</p> <p>11-190-100-500-40-070-500</p> <p>11-190-100-500-40-080-500</p> <p>11-190-100-500-40-100-500</p> <p>11-190-100-500-40-120-500</p> <p>11-190-100-500-40-140-500</p> <p>11-190-100-500-40-130-500</p> <p>11-000-221-500-010-50-500</p> <p>11-000-221-500-300-50-500</p> <p>11-000-221-500-030-50-500</p> <p>11-000-221-500-050-50-500</p> <p>11-000-221-500-060-50-500</p> <p>11-000-221-500-070-50-500</p> <p>11-000-221-500-080-50-500</p> <p>11-000-221-500-100-50-500</p> <p>11-000-221-500-120-50-500</p> <p>11-000-221-500-130-50-500</p> <p>11-000-221-500-140-50-500</p>	<p>\$3,726.00</p> <p>\$690.00</p> <p>\$1,518.00</p> <p>\$690.00</p> <p>\$1,104.00</p> <p>\$1,242.00</p> <p>\$1,104.00</p> <p>\$1,104.00</p> <p>\$1,242.00</p> <p>\$1,242.00</p> <p>\$138.00</p> <p>\$1,485.00</p> <p>\$275.00</p> <p>\$605.00</p> <p>\$275.00</p> <p>\$440.00</p> <p>\$495.00</p> <p>\$440.00</p> <p>\$440.00</p> <p>\$495.00</p> <p>\$495.00</p> <p>\$55.00</p>
Edumet	Payroll/Accounting/HR Cloud Services/Forms	\$81,970.00	11-000-252-340-00-015-340	\$81,970.00
SHI	KnowBe4 NJ Co-Op #CK04 22-24	\$ 21,708.00	<p>11-190-100-500-40-010-500</p> <p>11-190-100-500-40-300-500</p> <p>11-190-100-500-40-030-500</p> <p>11-190-100-500-40-050-500</p> <p>11-190-100-500-40-060-500</p> <p>11-190-100-500-40-070-500</p> <p>11-190-100-500-40-080-500</p> <p>11-190-100-500-40-100-500</p> <p>11-190-100-500-40-120-500</p> <p>11-190-100-500-40-140-500</p> <p>11-190-100-500-40-130-500</p>	<p>\$5,861.16</p> <p>\$1,085.40</p> <p>\$2,387.88</p> <p>\$1,085.40</p> <p>\$1,736.64</p> <p>\$1,953.72</p> <p>\$1,736.64</p> <p>\$1,736.64</p> <p>\$1,953.72</p> <p>\$1,953.72</p> <p>\$217.08</p>

**Atlantic City Board of Education**  
**Regular Meeting - 6:00 pm**  
**April 25, 2023**

SHI	Incident IQ Inventory Manager & Ticketing System NJ Co-Op #CK04 22-24	\$20,185.43	11-190-100-500-40-010-500 11-190-100-500-40-300-500 11-190-100-500-40-030-500 11-190-100-500-40-050-500 11-190-100-500-40-060-500 11-190-100-500-40-070-500 11-190-100-500-40-080-500 11-190-100-500-40-100-500 11-190-100-500-40-120-500 11-190-100-500-40-140-500 11-190-100-500-40-130-500	\$5,450.07 \$1,009.27 \$2,220.40 \$1,009.27 \$1,614.83 \$1,816.69 \$1,614.83 \$1,614.83 \$1,816.69 \$1,816.69 \$201.85
Freund Resources	SQL Reports Writer for Powerschool Year 2	\$495.00	11-190-100-340-40-010-340 11-190-100-340-40-300-340 11-190-100-340-40-030-340 11-190-100-340-40-050-340 11-190-100-340-40-060-340 11-190-100-340-40-070-340 11-190-100-340-40-080-340 11-190-100-340-40-100-340 11-190-100-340-40-120-340 11-190-100-340-40-140-340 11-190-100-340-40-130-340	\$133.65 \$24.75 \$54.45 \$24.75 \$39.60 \$44.55 \$39.60 \$39.60 \$44.55 \$44.55 \$4.95
SHI	Barracuda Cloud Storage NJ Co-Op #CK04 22-24	\$18,132.96	11-190-100-500-40-010-500 11-190-100-500-40-300-500 11-190-100-500-40-030-500 11-190-100-500-40-050-500 11-190-100-500-40-060-500 11-190-100-500-40-070-500 11-190-100-500-40-080-500 11-190-100-500-40-100-500 11-190-100-500-40-120-500 11-190-100-500-40-140-500 11-190-100-500-40-130-500	\$4,895.90 \$906.65 \$1,994.63 \$906.65 \$1,450.64 \$1,631.97 \$1,450.64 \$1,450.64 \$1,631.97 \$1,631.97 \$181.33
FastSpring/Bright Market	Visual PST License	\$ 395.00	11-000-252-340-00-015-340	\$ 395.00
Loti Connection, Inc.	Teacher Principal Evaluation System Access ORIGINALLY PROCURED VIA RFP # 17-003	\$74,650.00	11-000-221-320-010-50-500 11-000-221-320-300-50-500 11-000-221-320-030-50-500 11-000-221-320-050-50-500 11-000-221-320-060-50-500 11-000-221-320-070-50-500	\$20,155.50 \$3,732.50 \$8,211.50 \$3,732.50 \$5,972.00 \$6,718.50

**Atlantic City Board of Education**  
**Regular Meeting - 6:00 pm**  
**April 25, 2023**

			11-000-221-320-080-50-500 11-000-221-320-100-50-500 11-000-221-320-120-50-500 11-000-221-320-130-50-500 11-000-221-320-140-50-500	\$5,972.00 \$5,972.00 \$6,718.50 \$6,718.50 \$746.50
Loti Connection, Inc.	Updates Evaluation System N.J.S.A. 18A:18A-5(19)	\$48,750.00	11-000-221-320-010-50-500 11-000-221-320-300-50-500 11-000-221-320-030-50-500 11-000-221-320-050-50-500 11-000-221-320-060-50-500 11-000-221-320-070-50-500 11-000-221-320-080-50-500 11-000-221-320-100-50-500 11-000-221-320-120-50-500 11-000-221-320-130-50-500 11-000-221-320-140-50-500	\$13,162.50 \$2,437.50 \$5,362.50 \$2,437.50 \$3,900.00 \$4,387.50 \$3,900.00 \$3,900.00 \$4,387.50 \$4,387.50 \$487.50
SHI	ZOOM Virtual Meetings and Teacher for interaction with students accounts NJ Co-Op #CK04 22-24	\$42,776.48	11-190-100-500-40-010-500 11-190-100-500-40-300-500 11-190-100-500-40-030-500 11-190-100-500-40-050-500 11-190-100-500-40-060-500 11-190-100-500-40-070-500 11-190-100-500-40-080-500 11-190-100-500-40-100-500 11-190-100-500-40-120-500 11-190-100-500-40-140-500 11-190-100-500-40-130-500	\$11,549.65 \$2,138.82 \$4,705.41 \$2,138.82 \$3,422.12 \$3,849.88 \$3,422.12 \$3,422.12 \$3,849.88 \$3,849.88 \$427.76
Powerschool	Student Management System includes eCollect Forms/SIS Hosting/Maint	\$128,868.78	11-190-100-340-40-010-340 11-190-100-340-40-300-340 11-190-100-340-40-030-340 11-190-100-340-40-050-340 11-190-100-340-40-060-340 11-190-100-340-40-070-340 11-190-100-340-40-080-340 11-190-100-340-40-100-340 11-190-100-340-40-120-340 11-190-100-340-40-140-340 11-190-100-340-40-130-340	\$34,794.57 \$6,443.44 \$14,175.57 \$6,443.44 \$10,309.50 \$11,598.19 \$10,309.50 \$10,309.50 \$11,598.19 \$11,598.19 \$1,288.69
Learning.com	Online Digital Curriculum Renewal	\$31,632.75	11-190-100-500-40-010-500 11-190-100-500-40-300-500 11-190-100-500-40-030-500 11-190-100-500-40-050-500	\$8,540.84 \$1,581.64 \$3,479.60



**Atlantic City Board of Education**  
**Regular Meeting - 6:00 pm**  
**April 25, 2023**

			11-190-100-500-40-060-500 11-190-100-500-40-070-500 11-190-100-500-40-080-500 11-190-100-500-40-100-500 11-190-100-500-40-120-500 11-190-100-500-40-140-500 11-190-100-500-40-130-500	\$1,581.64 \$2,530.62 \$2,846.95 \$2,530.62 \$2,530.62 \$2,846.95 \$2,846.95 \$316.33
Bluum	GoGuardian with Beacon NJ ED-Data #10437	\$87,750.00  ESSER \$29,250.00 General Funds \$ 58,500.00	11-190-100-500-40-010-500 11-190-100-500-40-300-500 11-190-100-500-40-030-500 11-190-100-500-40-050-500 11-190-100-500-40-060-500 11-190-100-500-40-070-500 11-190-100-500-40-080-500 11-190-100-500-40-100-500 11-190-100-500-40-120-500 11-190-100-500-40-140-500 11-190-100-500-40-130-500  20-487-200-500-010-34-300 20-487-200-500-300-34-300 20-487-200-500-030-34-300 20-487-200-500-050-34-300 20-487-200-500-060-34-300 20-487-200-500-070-34-300 20-487-200-500-080-34-300 20-487-200-500-100-34-300 20-487-200-500-120-34-300 20-487-200-500-140-34-300 20-487-200-500-130-34-300	\$15,795.00 \$2,925.00 \$6,435.00 \$2,925.00 \$4,680.00 \$5,265.00 \$4,680.00 \$4,680.00 \$5,265.00 \$5,265.00 \$585.00  \$7,897.50 \$1,462.50 \$3,217.50 \$1,462.50 \$2,340.00 \$2,632.50 \$2,340.00 \$2,340.00 \$2,632.50 \$2,632.50 \$292.50
SHI	What's Up Gold Network Monitoring NJ Co-Op #CK04 22-24	\$2,592.01	11-190-100-500-40-010-500 11-190-100-500-40-300-500 11-190-100-500-40-030-500 11-190-100-500-40-050-500 11-190-100-500-40-060-500 11-190-100-500-40-070-500 11-190-100-500-40-080-500 11-190-100-500-40-100-500 11-190-100-500-40-120-500 11-190-100-500-40-140-500 11-190-100-500-40-130-500	\$699.84 \$129.60 \$285.12 \$129.60 \$207.36 \$233.28 \$207.36 \$207.36 \$233.28 \$233.28 \$25.92

**Atlantic City Board of Education  
Regular Meeting - 6:00 pm  
April 25, 2023**

Follett	Library/Destiny/Hosted	\$21,662.84	11-000-222-300-010-40-300	\$1,790.09
			11-000-222-300-300-40-300	\$2,189.07
			11-000-222-300-030-40-300	\$2,210.46
			11-000-222-300-050-40-300	\$2,210.46
			11-000-222-300-060-40-300	\$2,210.46
			11-000-222-300-070-40-300	\$2,210.46
			11-000-222-300-080-40-300	\$2,210.46
			11-000-222-300-100-40-300	\$2,210.46
			11-000-222-300-120-40-300	\$2,210.46
			11-000-222-300-140-40-300	\$2,210.46

**10.** Authorization to rescind the contract awarded February 21, 2023 to BF Mazzeo Fruit & Produce, 601 New Road, Northfield, NJ 08225 for Bid #23-027 Fresh Produce, pursuant to N.J.S.A. 18A:18A-2(x).

**11.** Authorization to award a contract to Bluum USA, 4675 E. Cotton Center Blvd., Suite 155, Phoenix, AZ 85040 for the purchase and installation of various audio-visual, technology, and interactive equipment listed on **Exhibit I**, in the amount of **\$2,530,892.50**, as procured by the Educational Data Services, Inc. (EDS Bid #10437) Cooperative Pricing System #26EDCP; charged to account numbers \_\_\_\_\_.

**12.** Authorization to award contracts to Barnes and Noble, 200 West Route 70, Marlton, NJ 08053 for the provision of library goods and/or services that may exceed the school district’s bid threshold for fiscal year 2022-2023, pursuant to N.J.S.A. 18A:18A-5.

**GOODS & SERVICES 1 - 12**

On a motion made by Mr. Johnson and seconded Ms. Bridgers, the Atlantic City Board of Education voted to approve Goods & Services 1 – 12. At the call of the roll the vote was as follows: Mrs. Bailey-yes-abstain #1 M. Bailey; Ms. Bridgers-yes; Mrs. Byard-yes-abstain #1 M. McQueen & Monyah McQueen; Mr. Johnson-yes-abstain #1 T. Johnson; Mr. McKinley-yes-abstain #1 C. Prevard; Mr. Steele-yes-abstain #1 D. Steele. Of six members present one voted in the affirmative on all, five abstained on #1 family members only. The motion carried.

**Closed Session**

On a motion made by Mrs. Byard and seconded by Mr. McKinley, the Atlantic City Board of Education voted to go into closed session at 6:09pm

**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:

**Atlantic City Board of Education**  
**Regular Meeting - 6:00 pm**  
**April 25, 2023**

Any matter which, by express provision of Federal Law, State Statute or Rule of Court shall be rendered confidential or excluded from discussion in public (Provision relied upon:);

Any matter in which the release of information would impair a right to receive funds from the federal government;

Any matter the disclosure of which constitutes an unwarranted invasion of individual privacy;

Any collective bargaining agreement, or the terms and conditions of which are proposed for inclusion in any collective bargaining agreement, including the negotiation of terms and conditions with employees or representatives of employees of the public body;

Any matter involving the purpose, lease or acquisition of real property with public funds, the setting of banking rates or investment of public funds where it could adversely affect the public interest if discussion of such matters were disclosed;

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

Any investigations of violations or possible violations of the law; Any pending or anticipated litigation or contract negotiation in which the public body is or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a **lawyer**- **Grievances, Porzio vs. ACBOE, ACEA vs. BOE (Hollis, Mayes, Troche), Eisenstein vs. ACBOE**

(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 April 25, 2023.

**RETURN TO OPEN SESSION**

On a motion made by Mrs. Byard and seconded by Mr. McKinley, the Atlantic City Board of Education voted to return to open session at 7:36pm.

**Atlantic City Board of Education**  
**Regular Meeting - 6:00 pm**  
**April 25, 2023**

**AFTER EXECUTIVE SESSION**

**GOODS & SERVICES**

1. On a motion made by Mrs. Bailey and seconded by Mrs. Byard, the Atlantic City Board of Education voted to uphold the Superintendent's position to deny the late pay grievance. At the call of the roll the vote was as follows: Mrs. Bailey-yes; Ms. Bridgers-yes; Mrs. Byard-yes; Mr. Johnson-yes; Mr. McKinley-yes; Mr. Steele-yes. Of six members present, six voted in the affirmative. The motion carried.
2. On a motion made by Mrs. Byard and seconded by Ms. Bridgers, the Atlantic City Board of Education voted to uphold the Superintendent's position to deny the short pay grievance. At the call of the roll the vote was as follows: Mrs. Bailey-yes; Ms. Bridgers-yes; Mrs. Byard-yes; Mr. Johnson-yes; Mr. McKinley-yes; Mr. Steele-yes. Of six members present, six voted in the affirmative. The motion carried.
3. On a motion made by Mr. Johnson and seconded by Ms. Bridgers, the Atlantic City Board of Education voted to uphold the Superintendent's position to deny the attendance form. At the call of the roll the vote was as follows: Mrs. Bailey-yes; Ms. Bridgers-yes; Mrs. Byard-yes; Mr. Johnson-yes; Mr. McKinley-yes; Mr. Steele-yes. Of six members present, six voted in the affirmative. The motion carried.
4. Approve the worker's compensation settlement for date of incident 1/30/19, PMA file 433, in the amount of \$5,053.50.
5. Approve the worker's compensation settlement for date of incident 8/6/20, PMA file 157, in the amount of \$18,928 in a lump sum.
6. Approve the worker's compensation settlement for date of incident 2/1/22, PMA file 217 for 45 weeks at \$284 equals \$12,780. Plus \$7,500, fees of \$1,834 for a total payment in full of \$22,114.

On a motion made by Mr. Johnson and seconded by Mrs. Bailey, the Atlantic City Board of Education voted to approve Goods & Services 4-6 (after executive session). At the call of the roll the vote was as follows: Mrs. Bailey-yes; Ms. Bridgers-yes; Mrs. Byard-yes; Mr. Johnson-yes; McKinley-yes; Mr. Steele-yes. Of six members present, six voted in the affirmative. The motion carried.

**Adjourn**

On a motion made by Mrs. Byard and seconded by Mrs. Bailey, the meeting adjourned at 7:42pm.

Respectfully submitted,

Angela Brown  
Board Secretary