

**Atlantic City Board of Education**  
**Regular Meeting**  
**October 20, 2020 - 6:00pm**

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**A. Call To Order** Mr. Devlin, President

**B. Roll Call** Mrs. Bailey \_\_\_; Ms. Bassford \_\_\_; Mrs. Byard \_\_\_; Mr. Chowdhury \_\_\_; Mr. Devlin \_\_\_; Mr. Herbert \_\_\_; Mr. Hossain \_\_\_; Mr. Islam \_\_\_; Mr. Steele \_\_\_; Mr. Thomas \_\_\_.

Mr. Caldwell \_\_\_; Ms. Morris \_\_\_; 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 11, 2020.

**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. Public Comments**

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

The Board wishes to remind residents that public complaints and grievances concerning district personnel shall be handled in accordance with Policy & Regulation number 9130 and that personnel matters will not be discussed by the board in public. It is incumbent upon us as a Board to advise the public that comments asserted that are stated in such a way as to convey to the listeners that they are factual and true, when in fact, may just be the speaker's opinion, may be considered slanderous and present the risk of liability to the speaker as well as to the Board. The Board desires to make it known that verbal abuse, threats, or other pressure tactics shall not be tolerated. In the event that inappropriate behavior becomes evident, the board shall reserve the right to limit or cease public discussion. The Board kindly asks that you limit your comments to three (3) minutes and wishes to thank you for coming and for taking your time to join us.

**H. POLICY 1 -**

1. Approve the regular meeting minutes from the September 22, 2020 meeting and order received the closed session minutes of September 22, 2020, **per Exhibit A.**

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2. Approve the first reading of the following policies and regulations, **per Exhibit B.**

P 2431	Athletic Competition (M) Revised
R 2431.1	Emergency Procedures for Sports and Other Athletic Activity (M) Revised
P 2464	Gifted and Talented Students (M) Revised
P 6440	Cooperative Purchasing (M) Revised
P & R 6470.01	Electronic Funds Transfer and Claimant Certification (M) New
P & R 7440	School District Security (M) Revised
P 8420	Emergency and Crisis Situations (M) Revised
P 8561	Procurement Procedures for School Nutrition Programs (M) Revised

3. Approve the second reading of the following policies and regulation:

P 1648	Restart and Recovery Plan (M) Revised
P 1648.02	Remote Learning Options for Families (M) Revised
P 1648.03	Restart and Recovery Plan Full-Time Remote Instruction (M) New
P & R 5330.04	Administering an Opioid Antidote (M) Revised
P 5610	Suspension (M) Revised
R 5610	Suspension Procedures (M) Revised
P 5620	Expulsion (M) Revised
P 7243	Supervision of Construction (M) Revised
P & R 8320	Personnel Records (M)

**POLICY 1 - 3**

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Yes \_\_\_\_\_ No \_\_\_\_\_ Abstain \_\_\_\_\_

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

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**J. PERSONNEL 1 - 10**

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

Employee	Position & Location		Last Date of Employment	Effective Date	Reason
a. Fonville, Alexis	Teacher: Gr. 2 NYAS	#373	08/31/2020	09/1/2020	Resignation
b. Lebron, Eliot	Custodian ACHS	#27	06/30/2021	07/01/2021	Retirement
b. McMenamain, Michael	Assistant Coach: Boys' Swim Winter Season	n/a	10/10/2020	10/09/2020	Resignation
c. Rizzolo, Roseann	Teacher: Gr. 7 PAS	#908	06/30/2021	07/01/2021	Retirement

**2. Leaves of Absence:**

Employee	Position	Location	Leave Period	Type of Leave
a. Bradley, Mary	Secretary	ACHS	11/01/20 – 10/3/21	FMLA Intermittent
b. Cordoba, Riana	Teacher	ACHS	09/01/20 – 08/31/21	FMLA Intermittent
c. Field, Marie	Teacher	ACHS	09/01/20 – 08/31/21	FMLA Intermittent
d. Hagofsky, Jennifer	Teacher	ACHS	09/01/20 – 08/31/21	FMLA Intermittent
e. Hayes, Michelle	Teacher	MLK	11/06/20 – 03/26/21	FMLA/NJFL unpaid
f. Leeds, Philomena (R)	Teacher	PAS	09/01/20 – 11/23/20	FMLA paid
g. Lindner, Holly	Teacher	SAS	09/01/20 – 08/31/21	MLA/NJFL Intermittent
h. Jones, Yvonne	Secretary	District	06/22/20 - 08/13/20	FMLA paid
i. Miglione, Jennifer	Teacher	TAS	11/09/20 - 12/17/20 12/18/20 - 03/18/21	FMLA paid FMLA/NJFL unpaid
j. Mularz, Catherine	Teacher	UPT	09/03/20 - 10/15/20 10/16/20 - 11/23/20	FMLA paid FMLA unpaid
k. Muskett, Kelly	Teacher	PAS	10/05/20 - 01/03/21	FMLA paid

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			01/14/21 - 03/21/21	NJFL unpaid
I. Norris, Richard	Teacher	MLK	09/08/20 - 10/27/20 10/28/20 - 11/02/20	FMLA paid FMLA unpaid

(R) = revised leave

\* = ½ day paid and ½ day unpaid

3. Staff Transfers for the 2020/2021 school year due to enrollment and other needs for the district:

Employee	Current Position & Location		New Position & Location		Effective Date
a. Aquin, Tamara	Aide: Instructional CHS	#1183	Aide: Personal UPT	1183	09/21/2020
b. Edwards, Tonya	Teacher: Reading Recovery NYAS	#256	Teacher: Gifted & Talented NYAS, TAS & PAS	#364	10/27/2020
c. George, Stephanie	Teacher: Gr. 2 NYAS	#896	Teacher: Reading Recovery NYAS	#256	10/27/2020

4. Rescind personnel resolution #5f from September 22, 2020 board agenda approving the following candidate for employment for the 2020/2021 school year:

Name	Position & Location		Tentative Start Date	Salary	Replacing	Acct.#
f. Johnson, Enoch	Maintenance ACHS	#772	10/01/2020	\$41,749 Step #6	F. Canale (retired)	

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

Employee	Position & Location		Tentative start Date	Salary	Replacing	Account #
a. Haywood, Erik	Maintenance ACHS	#772	11/01/2020	\$36,358 Step 1	F. Canale (retired)	11-000-261 -100-015-0 0-100
b. Israel, James	PC Educator NYAS	n/a	11/01/2020	\$27.00/hour	N. Davis (resigned)	20-231-200 -110-007-0 0-100
c. Loftin, Emmie	Custodian NYAS	#111	11/01/2020	\$33,606 Step 1	M. Downing (resigned)	11-000-262 -100-007-0 0-100
d. Martin, Shammara	Teacher UPT	#567	11/01/2020	\$55,811 MA Step 1	E. Woody (moved to VP)	11-424-100 -178-008-0 0-178

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**6. Salary Adjustments:**

Employee	Location	From Amount Degree & Step	To Amount Degree & Step	Effective	Difference	Reason
a. Harritopulos Jillian	VP	\$57,513 BA+15 L4	\$59,042 BA+30 L4	9/1/2020	\$1,529	graduate credits
b. Stinson, Suzanne	RAS	\$55,982.00 BA L4	\$59,042.00 BA+30 L4	9/1/2020	\$3,060	graduate credits
c. Trave, Jamie	TAS	\$51,219.00 BA L1	\$52,750.00 BA+15 L1	9/1/2020	\$1,531	graduate credits

7. Approve Donna Heller, Payroll Clerk, A stipend of \$12,000 for the 2020/2021 school year, for assuming the responsibilities of Payroll Agency Clerk due to the retirement of Denise Hawkins.

8. Approve to reappoint the following substitute staff for the 2020/2021 school year.

Employee	Position
a. Santiago, Harry	Substitute Safety Officer

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

Name	Assignment	Location
a. Getter, David	Girls' Soccer Team	ACHS
b. Kelly, Thomas	Football Team	ACHS
c. Oliver, Tyra	Cheerleaders Team	ACHS
d. Parker, Jonathan	Football Team	ACHS

10. Approve the following substitute for the 2020/2021 school year, pending completion of the employment process:



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Name	Position
a. Elliott, Lashawn	Substitute Custodian

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Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Yes \_\_\_\_\_ No \_\_\_\_\_ Abstain \_\_\_\_\_

**L. STUDENT SERVICES 1 - 2**

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 and McKinney Vento eligible*

<b>Provider</b>	<b>Student information</b>	<b>Cost</b>	<b>Date and Account</b>
YALE SCHOOL EAST. INC Renewals Resident Student	(1) 2629862 – (07) MLK Extraordinary Services \$220.00 per diem \$46,200.00 (210 days) (2) 2239033 (10) ACHS	not to exceed \$340.16 per diem/\$71,433.60 per student for school year (210 days). This amount is for both students.	EFFECTIVE DATES: July 6, 2020 – June 30, 2021  11-000-100-566-00-030-566 / 20-250-100-560-00-015-560
Garfield Park Academy Resident student placed by DCP&P	2612062 – ( 07) MLK	not to exceed \$321.86 per diem \$65,659.44 (204 days).	EFFECTIVE DATES: July 6, 2020 – June 30, 2021  11-000-100-566-00-030-566 / 20-250-100-560-00-015-560

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Greater Egg Harbor Regional School District	2110663 – (12) ACHS	not to exceed \$6,600.24 (72 days) \$91.67 per diem.	EFFECTIVE DATES: September 3, 2019 – December 18, 2019  11-000-100-562-00-015-562
Archway Program/Atco Campus	3000084 – (03)	\$49,013.43\$ 230.11 per diem Extraordinary Services at a per diem rate of \$140.00 /\$29,820 (based on 213 days).	EFFECTIVE DATES: July 6, 2020 – June 30, 2021  11-000-100-562-00-015-562
Legacy Treatment Service-Mary Dobbins School	2517191– (08) TAS	not to exceed \$395.38 per diem \$71,168.40 (180 days).	EFFECTIVE DATES: September 8, 2020 – June 30, 2021  11-000-100-566-00-030-566 / 20-250-100-560-00-015-560
Galloway Twp School District	2801720 – (04)	not to exceed \$ 84.72 per diem (105 Days) \$8895.60.	EFFECTIVE DATES: September 5, 2019 – February 20, 2020  11-000-100-562-00-015-562
Vineland School District Elementary	2620401 – (03)	not to exceed \$7,641.00 \$76.41 per diem (based on 100 days.) (change in placement)	EFFECTIVE DATES: January 16, 2020 – June 30, 2020  11-000-100-562-00-015-562
Bancroft	1991700 – (12) ACHS	not to exceed \$391.96 per diem \$83,095.52 /\$182.00 per diem/\$38,584.00 for Extraordinary Services, for 2020-2021 SCHOOL YEAR (212 days).	EFFECTIVE DATES: July 6, 2020 – June 30, 2021  11-000-100-566-00-030-566 / 20-250-100-560-00-015-560

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YALE SCHOOL EAST. INC	<p>(1)2613276 (6 USC) -180 days – \$58,359.60*/Extraordinary Svcs \$210 per diem \$37,800.00</p> <p>(2)2617363 (6 USC) - 100 days - \$32,422.00 1/16/2020 – 6/30/2020</p> <p>(3)2534667 (7 PAS) – 80 days - \$25,937.60 2/18/2020 – 6/30/2020</p> <p>(4)2239033 (9 ACHS) – 106 days - \$34,367.32 1/8/2020 – 6/30/2020</p> <p>(5)2338903 (9 ACHS) – 101 days GEN ED - \$32,746.22 1/15/2020 – 6/30/2020</p> <p>(6)2338912 (9 ACHS) – 15 days \$4,863.30 1/22/2020 -2/12/2020</p> <p>(7)2239077 (10 ACHS) – 180 days \$58,359.60 9/1/2019-6/30/2020</p> <p>(8)2146108 (11 ACHS) – 107 days \$34,691.54 1/7/2020 – 6/30/2020</p> <p>(9)2013482 (11 ACHS) – 180 days \$58,359.60 9/1/2019-6/30/2020</p> <p>(10)1945881 (12 ACHS) – 180 days \$58,359.60 9/1/2019-6/30/2020</p> <p>(11)2045889 (12 ACHS) – 103 days \$33,394.66 9/9/2020 – 2/20/2020</p>	<p>EFFECTIVE DATES: School year 2019 - 2020</p> <p>not to exceed \$324.22 per diem 2019-2020 School year (1 student) Extraordinary Svcs \$210 per diem \$37,800.00</p> <p>11-000-100-566-00-030-566 / 20-250-100-560-00-015-560</p>

2. Approve the cost of providing ITINERANT/SHARED SERVICES thru ATLANTIC COUNTY SPECIAL SERVICES SCHOOL DISTRICT for district students as needed/requested by Special Education Dept. Cost not to exceed \$5,000.00 for the year.

- Effective July 1, 2020 – June 30, 2021
- Acct.# 11-000-219-320-34-XXX-320

**STUDENT SERVICES 1 - 2**

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Yes \_\_\_\_\_ No \_\_\_\_\_ Abstain \_\_\_\_\_

**M. CURRICULUM AND INSTRUCTION 1- 23**

1. Amend resolution Curriculum & Instruction #20 from the September 22, 2020 board meeting to replace task for force member Aesha Qareeb with Georgiana Murnaghan. The total dollar amount for payment per teacher will NOT change (\$1926.54).



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Total: \$152,000.00 (no change) Account Number(s): #11-000-221-104-02-015-104

#M #20, 9/22/20:

Approve the following list of names (identifying names of the staff) that will work on PLC Curriculum Writing (approved August 18, 2020 under C&I item number 12) for the 2020-2021 school year. The total dollar amount for payment per teacher will NOT exceed  $\$45.87 \times 42 \times 4 \times 9 = \$69,355.44$ . The total dollar amount for payment per Administrator will NOT Exceed  $\$67.50 \times 1 \times 4 \times 9 = (\$2,430.00)$  Account Number(s): #11-000-221-104-02-015-104= \$ 71,785.44 K-12 Committees meeting dates: 9/26, 10/3, 10/31, 12/5. 2020 & 1/9, 2/6, 3/6, 4/24, 5/15, 2021) Total: \$152,000.00

2. Approve Atlantic City High School to allow Team members to complete the work necessary to accomplish SMART Goals 1-4 as outlined content in the School Wide Plan. The content team will work 2 hours per week from October 21, 2020 – June 30, 2021, not to exceed 68 hours. The team department leaders will consist of 13 teachers who will be paid their contractual rates. The amount not to exceed is \$40,549.08 (68 hours x \$45.87 x 13 teachers) SIA Fund Account #20-235-200-100-010-02-100-21

Art: Charles Flud & Amy Havens

Business: Thomas Kelly & Tara Brandt

English: David Alston

Health & Phys. Ed.: David Bean

Math: Roger Booth & Devan Heckler

Science: Diana Arndt & Cornelius O'Brien

Social Studies: Diane Wilburn

Special Ed.: Jennifer Hagofsky & Michael Miltenberger

3. Approve Atlantic City High School to implement an Attendance Swipe System team to operate the attendance system and safely process students upon arrival. (November 2020 to June 2021) 23 teachers at \$17.60 = \$404.80 and 3 paraprofessionals/aides at \$16.50 = \$49.50 for a total of \$454.30 per day x 133days = \$60,421.90 Account # 20-235-200-100-01-001-100 SMART Goal #3 Chronic Absenteeism. All certified staff and paraprofessionals/aides are eligible.
4. Approve Ahmed Khan and/or Derek Cason, teachers at ACHS, to work as the audio and lighting technician for the internal and external productions held in the ACHS auditorium at the contracted rate of \$45.87 per hour for all work completed outside of the contracted school day. Total not to exceed \$6,000.00 charged to account 11-401-100-100-00-001-100.

Approved 8/18/20 #5. Approve two teachers at ACHS to work as the 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.

5. Amend resolution M #11 from the August 18, 2020 board meeting to change school from Pennsylvania Avenue School to Atlantic City High School and supervision from Ms. Lina Gil (Principal) to Dr. La'Quetta Small (Principal) for the 2020-2021 school year.

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Approved 8/18/20 11. Approve Samantha Sickler, teacher at Pennsylvania Avenue School, to complete her practicum and seminar in administration and supervision at Pennsylvania Avenue School, through the Rowan University master's program from September 2020 – January 2021, under the supervision of Lina Gil (Principal). The practicum and seminar will not interfere with any contractual duties or be at any cost to the Board of Education.

6. Approve C. Dedra Williams, Teacher Coordinator, to complete 300 hours of her NJ Excel internship as determined by the NJ DOE Candidate transcript evaluation for the Principal CE at Atlantic City High School from September 2020 – June 2021, under the supervision of Dr. La'Quetta Small (Principal). The internship will not interfere with any contractual duties or be at any cost to the Board of Education.
  
7. Approve the posting for ESL and/or content certified teachers for grade 6-12 Newcomer Program development for core content areas for marking periods 2-4 for the 2020-2021 school year. Total of four teachers at the contracted hourly rate of \$45.87, for 36 hours each (\$1651.32 per teacher) from November 18, 2020 through May 31, 2021. Total not to exceed \$6605.28 Account Number: 20-241-200-100-00-015-100.
  
8. Approve the updated editions of the Mathematics textbooks for Algebra I, Algebra II and Geometry and the digital equivalent, published by Savvas, LLC: Bill to account number: 11-190-100-640-010-11-640
  1. Envision AGA Common Core Student Edition Algebra 1 + Digital Courseware 6-year license Grade 8/9, ISBN: 9780328937622 copyright 2018 at \$122.47;
  2. Envision AGA Common Core Algebra 1 Teacher Resource Package Grade 8/9, ISBN: 9780328947195 copyright 2018 at \$558.47
  3. Envision AGA Common Core Geometry Student Edition + Digital Courseware 6-year license Grade 9/10, ISBN: 9780328937639 copyright 2018 at \$122.47;
  4. Envision AGA Common Core Geometry Teacher Resource Package Grade 9/10, ISBN: 9780328947201 copyright 2018 at \$558.47;
  5. Envision AGA Common Core Student Edition Algebra 2 + Digital Courseware 6-year license Grade 10/11, ISBN: 9780328937646 copyright 2018 at \$122.47;
  6. Envision AGA Common Core Algebra 2 Teacher Resource Package Grade 10/11, ISBN: 9780328947249 copyright 2018 at \$558.47;
  7. Envision AGA Common Core Algebra 1 Digital Courseware 6-year License Grade 8/9, ISBN: 9780328937868 copyright 2018 at \$82.97;
  8. Envision AGA Common Core Geometry Digital Courseware 6-year License Grade 8/9, ISBN: 9780328937875 copyright 2018 at \$82.97;
  9. Envision AGA Common Core Algebra 2 Digital Courseware 6-year License Grade 8/9, ISBN: 9780328937882 copyright 2018 at \$82.97;

10. Envision AGA Common Core Student Edition Algebra 1 + Student Companion 6-year + Student Courseware 6-year License  
Grade 8/9, ISBN: 9780328937684 copyright 2018 at \$152.47;
  11. Envision AGA Common Core Geometry Student Edition + Student Companion 6-year + Student Courseware 6-year License  
Grade 9/10, ISBN: 9780328937752 copyright 2018 at \$131.47;
  12. Envision AGA Common Core Student Edition Algebra 2 + Student Companion 6-year + Student Courseware 6-year License  
Grade 10/11, ISBN: 9780328937707 copyright 2018 at \$152.47
9. Amend Curriculum & Instruction resolution #10 from September 22, 2020 to replace the intermediate vacancy listed on the resolution with teacher Christine Ruth.  
The total dollar amount for payment of teachers and coaches will not change.  
Total: \$51,270.00 (no change) Account Number(s): #20-270-200-100

Approved #M #10 9/22/20:

Approve 40 hours for a full year of initial training for primary, intermediate, and middle school teachers and administrators remotely in the Literacy Framework as required by the Literacy Collaborative at Lesley University. The teachers will attend training remotely 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 \$60,444.

Total: Administrators: 2 x 40h= 80h x 67.50= \$5400.00 Teachers & Coaches: 25x 40h= 1000h x 45.87= \$45,870.00 Training Total \$51,270.00 Acct: #20 -270-200-100

10. Approve the Pennsylvania Avenue School Leadership Team to conduct the work necessary to accomplish the SMART GOALS 1-4 as outlined in the Annual School Plan. The team will meet weekly from October 2020 – May 2021, not to exceed 100 hours. The team will consist of 8 teachers and 1 administrator, who will be paid their contractual rates. Annual School Plan (ASP)/Title I funds. Not to exceed: \$43,446.00 (100 hours x \$45.87 x 8 teachers + 100 hours x 67.50 x 1 administrator). Account Number: 20-236-200-100-22-010-100 and 20-231-100-101-100-22-101

- a. Keenan Wright
- b. Joseph Costello
- c. Kimberly Little
- d. Jason Lantz
- e. Bonnie Lynch
- f. William Heckman
- g. Daniel Keck
- h. William Richardson
- i. Lina Gil (administrator)
- j. Erica Woody (alternate administrator)

11. Approve M & E consultant to provide mathematical professional development workshops for teachers, coaches, and administrators of Dr. Martin L. King, Jr. School Complex for the school year 2020-2021. The focus will be on New Jersey students' learning standards as identified by both the formative and

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summative assessments. This embedded PD will be approached by implementing three components (see attached). Total budget Not to Exceed: 60800.00. Account Number: 20-235-200-100-140

12. Approve Dr. Martin L. King, Jr. School Complex Social Emotional Learning Team to conduct the work necessary to accomplish the SMART goal #4(SEL) as outlined in the Annual School Plan. The team will meet from September 2020 – June 30, 2021, not to exceed 26 hours. The team will consist of 7 teachers and 1 administrator, who will be paid their contractual rates. Title I funds. Not to exceed: \$10,103.34 (26 hours x \$45.87 x 7 teachers + 26 hours x 67.50 x 1 administrator). Account Number: 20-235- 200-100.

- a. Alta Howell
- b. Valerie Schwartz
- c. Jennifer Hagel
- d. Atara Sweeney
- e. Chaia Jennings
- f. Kareema Jones
- g. Catherine Days
- h. Tamara Mingo (alternate)
- i. Michele Hayes (alternate)
- j. Tomeka Sanderlin (alternate)
- k. Christine Ruth (alternate).

Administrator:

Jodi Burroughs,  
Cherise Burroughs (alternate)

13. Accept the COVID-19 Technology Funds for Nonpublic Schools funded by the Coronavirus Aid, Relief, and Economic Security Act (CARES Act) Coronavirus Relief Fund (CRF).

	Cost & Account#	Location	School Year
Accept COVID-19 Technology Funding for the Nonpublic School Our Lady's Star of the Sea	\$4,872	Our Lady Star of Sea	2020/2021 school year
Not to exceed the amount of \$4,872 Account #: 20-477-			

14. Accept and enter into the following agreement

	Cost & Account#	Location	School Year
Accept Non Public Security Aid Enter into a Non Public Security Aid agreement with Non Public School to purchase security related resources.	\$19,600	Our Lady Star of Sea	2020/2021 school year
Account Number # 20-511-200-600-00-022-600 and 20-511-200-420-00-022-600			

15. Amend September 22, 2020 Board Agenda item C&I #18 to accept the increase of Nonpublic Nursing Aid.

	Cost & Account#	Location	School Year
Accept Non Public Nursing Aid	\$11,424.00	Our Lady Star of Sea	2020/2021 school year
Not to exceed the amount of \$11,424.00.00. Account #: 20-509-200-104-022-00-104			

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16. Approve three certified school nurses to assist with high school and middle school athletic physicals for the Winter, 2020 season at the contractual rate of \$45.87. Dates and times for assistance to be determined by the school doctor. Not to exceed 20 hours at a cost not to exceed \$2752.20, Charged to account 11-000-213-104-01-015-104.

- a. Christy Feehan
- b. Zina Thompkins
- c. Sherese Price-Chapman
- d. Judy Fern (substitute)

17. Approve the following staff members to be trained by NJSafeschools through the Rutgers University School of Public Health continuing education program to obtain Structured Learning Experience certification:

- a. Cindy Cassidy
- b. C. Dedra Williams
- c. Kerri Harvey
- d. Jonathan Lelli
- e. Verna Peak

The following courses are required for all certified staff that supervise or intend to supervise students in structured learning experiences (SLE); the cost for each course and the dates for the 2020-2021 school year are as follows:

#	Course	Cost	Location	Date
1.	New Jersey Wage and Hour and Wage Payment and Child Labor Laws, Regulations, and Hazardous Orders Course.	\$143	TBD	TBD
2.	Federal Wage and Hour and Child Labor Laws, Regulations, and Hazardous Orders Course (1 Day -9:00 am to 4 pm). Online	\$143	Online	TBD
3.	OSHA 10 Plus (2 Days-9:00 am-4:00 pm)	\$294	TBD	TBD
4.	Designing & Implementing Student Training Plans (3 Days-9:00 am-4:00 pm).	\$429	TBD	TBD
	Total Cost for 4 Courses per person	\$1,009		
	5 people x \$1,009	\$5,045		



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Structured Learning Experiences (SLE) are experiential, supervised, in-depth learning experiences aligned to NJSLs that are designed to offer students the opportunity to more fully explore career interests within one or more of the Career Clusters. The student learners receive credit and/or a grade for the time spent at the worksite or school based enterprise and the student is expected to achieve the learning objectives. SLE's are required for all approved CTE programs and/or work readiness programs where students are employed receiving grades or academic credit toward graduation. The cost of \$3,027 (three staff members) will be charged to 20-361-200 and the cost \$2,018 (two staff members) charged to 20-270-200. The total amount for the courses is not to exceed \$5,045 and will be charged to account#20-361-200-580-010-00-580 and 20-270-200-500-010-00-500. Pending approval of the Perkins Grant.

18. Approve to interview and hire 10 teachers ( 5 teachers for STEM and 5 teachers for CTE) Career & Tech, PLC continue the work of the district PLCs on selected Saturdays and after school from November 18, 2020 to June 30, 2021. Each session will be up to 4 hours, not to exceed 40 hours; unused hours may be redistributed amongst the teams with no change to the not to exceed amount. Approved consultation sessions will utilize 1 administrator (beginning in November) and 12 teachers, not to exceed 20 hours each. The session will be paid at the contractual rate of \$45.87 per hour for teachers and \$67.50 for an administrator. Staff will meet at Chelsea Heights School under the direction of the PLC administrators.

Not to exceed: \$30,706 (\$18,348 + \$12,358.80) Account Number: 20-270-200-100-xxx-00-100

10 teachers (\$45.87/hr) = 458.70

Total per hour for teachers = \$ 458.70 x 40 hours = \$ 18,348.00

Total per hour for consultation sessions (teachers and administrators)

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

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

Total per hour for teachers and administrators = \$617.94 x 20 hours = \$ 12, 358.80

Not to exceed 40 hours.

19. Accept the Coronavirus Relief Fund (CRF) Grant allocation in the amount of \$892,772 to be encumbered or expended in accordance with grant guidelines, and no later than December 30, 2020.
20. Approve to enter into a partnership with the Atlantic City Free Library for students in grades 6-8 to obtain an electronic library card. This will require students to complete an electronic form with their *first and last name, address, date of birth, (D.O.B), school name, school email address, and teacher's name*. Students can borrow eBooks and audiobooks from Hoopla and Overdrive or access databases like World Book Online and Ebscohost, Rosetta Stone and homework help at Tutor.com Late fees or due dates are not necessary to remember, because when a lending time is up, any items borrowed will automatically disappear from the device. This service is at no cost to the Board.

New Jersey Student Learning Standards

**Atlantic City Board of Education  
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- WIDA English and Spanish Standards
- College and Career Readiness Standards

21. Approve the ACBOE public presentation of the Spring 2019 Science Achievement Results (Baseline) for grades 5, 8 and 11. The data is from the Spring 2019 administration of the Science (NJSLA–S) tests.

22. Approve re-adoption 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)
- 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)
- Technology ( 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 implementation 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)

23. Amend C & I resolution # 31 from the September 22, 2020 agenda to include Rose Bart (PAS) as an attendee for the virtual New Teacher Orientation Support seminars. Charged to account Title II Professional Development account # 20-270-200-100-xxx-00-100-100, not to exceed \$6,238.32.

9/22/20 agenda: Approve the following staff to be paid for two (2) hours of virtual training at the Teacher Orientation Training Sessions to be held on October 14, 2020, January 13, 2021, March 10, 2021, and May 5, 2021 from 3:15 pm to 5:15 pm. Teachers are to be paid at the contractual rate of \$45.87 per hour. Charged to account Title II Professional Development account # 20-270-200-100-xxx-00-100-100, not to exceed \$5,871.36.

a. Aponte, Brittany (pending Board approval)	b. Brannigan, Susan	c. Caplan, Jordan	d. Cherry-Davis, Cassandra
e. Giamberardino, Meghan	f. Gutierrez, Benito (pending Board approval)	g. Kaphan, Mark	h. Le, Lien
i. Lindsay, Katrina (pending Board approval)	j. Panza, Tracy	k. Rush, Katherine	l. Scheeler, Bryan
m. Shumski, Frank	n. Tracy, Bridget	o. Wilson, Gabrielle	p. Mena, MaryAnn (Facilitator)

**CURRICULUM AND INSTRUCTION 1 - 23**

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Yes \_\_\_\_\_ No \_\_\_\_\_ Abstain \_\_\_\_\_

**N. BUILDINGS & GROUNDS 1 - 3**

1. Amend & Ratify - Approval of the 2020-2021 school year transportation renewal contracts at 1.70% CPI Pursuant to N.J.S.A 18A:7F-45; with Safety Bus Service, Inc., Inc. 7200 Park Avenue, Pennsauken, NJ 08109 (Account: 11-000-270-511-00-015-511). **Originally approved 6/16/2020.**

Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
11-AC	ACHS CC-1	8/30/2020	7/31/2021	Atlantic City High School	54	\$634.32
	ACHS CC-2	8/30/2020	7/31/2021	Atlantic City High School	54	\$634.32
	ACHS S 1	8/30/2020	7/31/2021	Atlantic City High School	54	\$2,378.70
	ACHS S 2	8/30/2020	7/31/2021	Atlantic City High School	54	\$2,378.70
	ACHS S 3	8/30/2020	7/31/2021	Atlantic City High School	54	\$2,378.70
	T1-A-AC HS	8/30/2020	7/31/2021	Atlantic City High School	54	\$2,378.70

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	T1-B-ACH S	8/30/2020	7/31/2021	Atlantic City High School	54	\$2,378.70
	T1-C-ACH S	8/30/2020	7/31/2021	Atlantic City High School	54	\$2,378.70
	Coastal	8/30/2020	7/31/2021	Coastal Learning Center	54	\$5,221.20
ACCOUNT					TOTAL	\$20,762.04

Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
AC-YN	YALE-N	8/30/2020	7/31/2021	YALE School Northfield	54	\$6,394.20
ACCOUNT					TOTAL	\$6,394.20
11-000-270-511-00-015-511						

Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
20-020	AC 02	7/1/2020	6/30/2021	Atlantic City High School	54	\$52,189.20
	AC 03	7/1/2020	6/30/2021	Atlantic City High School	54	\$52,189.20
	AC 14	7/1/2020	6/30/2021	Atlantic City High School	54	\$52,189.20
	AC 16	7/1/2020	6/30/2021	Atlantic City High School	54	\$52,189.20
	AC 17	7/1/2020	6/30/2021	Atlantic City High School	54	\$52,189.20
	AC 19	7/1/2020	6/30/2021	Atlantic City High School	54	\$52,189.20



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	AC 20	7/1/2020	6/30/2021	Atlantic City High School	54	\$52,189.20
	AC 23	7/1/2020	6/30/2021	Atlantic City High School	54	\$52,189.20
	AC 24	7/1/2020	6/30/2021	Atlantic City High School	54	\$52,189.20
	AC 25	7/1/2020	6/30/2021	Atlantic City High School	54	\$52,189.20
	AC 26	7/1/2020	6/30/2021	Atlantic City High School	54	\$52,189.20
	AC 27	7/1/2020	6/30/2021	Atlantic City High School	54	\$52,189.20
	AC 28	7/1/2020	6/30/2021	Atlantic City High School	54	\$52,189.20
	AC 29	7/1/2020	6/30/2021	Atlantic City High School	54	\$52,189.20
	AC 31	7/1/2020	6/30/2021	Atlantic City High School	54	\$52,189.20
ACCOUNT					TOTAL	\$782,838.00
11-000-270-511-00-015-511						

Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
ACVT	VT 1	8/30/2020	7/31/2021	Vo-Tech School	54	\$63,678.30
ACCOUNT					TOTAL	\$63,678.30
11-000-270-511-00-015-511						



**Atlantic City Board of Education**  
**Regular Meeting**  
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Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
AC 22	AC 22	8/30/2020	7/31/2021	Atlantic City High School	54	\$42,328.80
ACCOUNT					TOTAL	\$42,328.80
11-000-270-511-00-015-511						

Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
AC1819	AC 05	7/1/2020	6/30/2021	Atlantic City High School	54	<i>\$52,189.20</i>
	AC 06	7/1/2020	6/30/2021	Atlantic City High School	54	<i>\$52,189.20</i>
	AC 09	7/1/2020	6/30/2021	Atlantic City High School	54	<i>\$52,189.20</i>
	AC 21	7/1/2020	6/30/2021	Atlantic City High School	54	<i>\$52,189.20</i>
	AC 30	7/1/2020	6/30/2021	Atlantic City High School	54	<i>\$52,189.20</i>
	WACC	7/1/2020	6/30/2021	Atlantic Cape Community College	54	<i>\$18,570.60</i>
ACCOUNT					TOTAL	<i>\$279,516.60</i>
11-000-270-511-00-015-511						

Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
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**Atlantic City Board of Education  
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200	AC 36	8/30/2020	7/31/2021	Atlantic City High School	54	\$40,888.80
				ACCOUNT	TOTAL	\$40,888.80
				11-000-270-511-00-015-511		

Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
AC 1	AC 01	8/30/2020	7/31/2021	Atlantic City High School	54	\$47,745.00
	AC 04	8/30/2020	7/31/2021	Atlantic City High School	54	\$47,745.00
	AC 07	8/30/2020	7/31/2021	Atlantic City High School	54	\$47,745.00
	AC 08	8/30/2020	7/31/2021	Atlantic City High School	54	\$47,745.00
	AC 10	8/30/2020	7/31/2021	Atlantic City High School	54	\$47,745.00
	AC 11	8/30/2020	7/31/2021	Atlantic City High School	54	\$47,745.00
	AC 12	8/30/2020	7/31/2021	Atlantic City High School	54	\$47,745.00
	AC 13	8/30/2020	7/31/2021	Atlantic City High School	54	\$47,745.00
	AC 15	8/30/2020	7/31/2021	Atlantic City High School	54	\$47,745.00
	AC 18	8/30/2020	7/31/2021	Atlantic City High School	54	\$47,745.00
	AC 32	8/30/2020	7/31/2021	Atlantic City High School	54	\$47,745.00
	AC 37	8/30/2020	7/31/2021	Atlantic City High School	54	\$47,745.00

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	VT 2	8/30/2020	7/31/2021	Atlantic County Institute of Technology	54	\$59,985.00
				ACCOUNT	TOTAL	\$632,925.00
				11-000-270-511-00-015-511		

Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
10-020	C-Tech	8/30/2020	7/31/2021	Charter Tech High School		\$21,148.20
	VT 3	8/30/2020	7/31/2021	Atlantic County Institute of Technology		\$59,990.40
				ACCOUNT	TOTAL	\$81,138.60
				11-000-270-511-00-015-511		

Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
C-Tech 2	C-Tech 2	8/30/2020	7/31/2021	Charter Tech High School	54	\$30,717.00
				ACCOUNT	TOTAL	\$30,717.00
				11-000-270-511-00-015-511		

Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost

**Atlantic City Board of Education  
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VT-4	VT-4	8/30/2020	7/31/2021	Atlantic County Institute of Technology		\$50,628.60
				ACCOUNT	TOTAL	\$50,628.60
				11-000-270-511-00-015-511		

Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
AC 1516	VT5	7/1/2020	6/30/2021	Atlantic County Institute of Technology	54	\$54,039.60
				ACCOUNT	TOTAL	\$54,039.60
				11-000-270-511-00-015-511		

Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
CS 6060	1-AC	7/1/2020	6/30/2021	Atlantic Community Charter School	54	\$54,446.40
	2-AC	7/1/2020	6/30/2021	Atlantic Community Charter School	54	\$52,111.80
	3-AC	7/1/2020	6/30/2021	Atlantic Community Charter School	54	\$54,525.60
	4-AC	7/1/2020	6/30/2021	Atlantic Community Charter School	54	\$54,120.60
				ACCOUNT	TOTAL	\$215,204.40

**Atlantic City Board of Education  
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11-000-270-511-00-015-511		
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Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
18-6410	IA-1	7/1/2020	6/30/2021	International Academy of AC Charter School	54	\$50,076.00
	IA-2	7/1/2020	6/30/2021	International Academy of AC Charter School	54	\$49,507.20
ACCOUNT					TOTAL	\$99,583.20

Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
5-AC	5-AC	7/1/2020	6/30/2021	Atlantic Community Charter School	54	\$52,518.60
ACCOUNT					TOTAL	\$52,518.60
11-000-270-511-00-015-511						

Contract	Route	Start Date	End Date	Destination		Per Trip
AC 1-A	S1	9/1/2020	6/30/2021	Various Locations		\$346.96
	S2	9/1/2020	6/30/2021	Atlantic City High School		\$231.28



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	L-11	9/1/2020	6/30/2021	Atlantic City, NJ		\$104.06
	L-12	9/1/2020	6/30/2021	Atlantic City, NJ		\$104.06
	L-13	9/1/2020	6/30/2021	Atlantic City, NJ		\$104.06
	FT	9/1/2020	6/30/2021	Various Locations		\$346.96
	FT C	9/1/2020	6/30/2021	Various Locations		\$1,143.97
	FT L	9/1/2020	6/30/2021	Various Atlantic City Locations		\$231.28
ACCOUNT					TOTAL	\$2,612.63
11-000-270-511-00-015-511						
For bonding purposes only, the estimated annual amount of this contract is:						\$446,750.88

Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
20-029	IA-3	7/1/2020	6/30/2021	Principle Academy Charter School	54	\$54,734.40
ACCOUNT					TOTAL	\$54,734.40
11-000-270-511-00-015-511						

Contract	Route	Start Date	End Date	Destination	Per Trip

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20-021	SP LOOP	8/1/2020	8/31/2020	Various Atlantic City Locations		\$214.58
	SCRIMMAGES	8/1/2020	8/31/2020	Various Locations		\$360.01
ACCOUNT					TOTAL	\$574.59
11-000-270-511-00-015-511						
For bonding purposes only, the estimated annual amount of this contract is:						\$17,812.76

Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
19-015	VT 6	7/1/2020	6/30/2021	Atlantic County Institute of Technology	54	\$59,868.00
	CTECH 3	7/1/2020	6/30/2021	Charter Tech High School	54	\$51,334.20
ACCOUNT					TOTAL	\$111,202.20
11-000-270-511-00-015-511						

Originally Approved 6/16/20 - Approval of the 2020-2021 school year transportation renewal contracts at 1.70% CPI Pursuant to N.J.S.A 18A:7F-45; with Safety Bus Service, Inc., Inc. 7200 Park Avenue, Pennsauken, NJ 08109 (Account: 11-000-270-511-00-015-511)

Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
11-AC	ACHS CC-1	8/30/2020	7/31/2021	Atlantic City High School	54	\$634.32
	ACHS CC-2	8/30/2020	7/31/2021	Atlantic City High School	54	\$634.32
	ACHS S 1	8/30/2020	7/31/2021	Atlantic City High School	54	\$2,378.71

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	ACHS S 2	8/30/2020	7/31/2021	Atlantic City High School	54	\$2,378.71
	ACHS S 3	8/30/2020	7/31/2021	Atlantic City High School	54	\$2,378.71
	T1-A-ACHS	8/30/2020	7/31/2021	Atlantic City High School	54	\$2,378.71
	T1-B-ACHS	8/30/2020	7/31/2021	Atlantic City High School	54	\$2,378.71
	T1-C-ACHS	8/30/2020	7/31/2021	Atlantic City High School	54	\$2,378.71
	Coastal	8/30/2020	7/31/2021	Coastal Learning Center	54	\$5,221.28
ACCOUNT					TOTAL	\$20,762.20
11-000-270-511-00-015-511						

Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
AC-YN	YALE-N	8/30/2020	7/31/2021	YALE School Northfield	54	\$6,394.29
ACCOUNT					TOTAL	\$6,394.29
11-000-270-511-00-015-511						

Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
20-020	AC 02	7/1/2020	6/30/2021	Atlantic City High School	54	\$52,190.41
	AC 03	7/1/2020	6/30/2021	Atlantic City High School	54	\$52,190.41
	AC 14	7/1/2020	6/30/2021	Atlantic City High School	54	\$52,190.41
	AC 16	7/1/2020	6/30/2021	Atlantic City High School	54	\$52,190.41
	AC 17	7/1/2020	6/30/2021	Atlantic City High School	54	\$52,190.41

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	AC 19	7/1/2020	6/30/2021	Atlantic City High School	54	\$52,190.41
	AC 20	7/1/2020	6/30/2021	Atlantic City High School	54	\$52,190.41
	AC 23	7/1/2020	6/30/2021	Atlantic City High School	54	\$52,190.41
	AC 24	7/1/2020	6/30/2021	Atlantic City High School	54	\$52,190.41
	AC 25	7/1/2020	6/30/2021	Atlantic City High School	54	\$52,190.41
	AC 26	7/1/2020	6/30/2021	Atlantic City High School	54	\$52,190.41
	AC 27	7/1/2020	6/30/2021	Atlantic City High School	54	\$52,190.41
	AC 28	7/1/2020	6/30/2021	Atlantic City High School	54	\$52,190.41
	AC 29	7/1/2020	6/30/2021	Atlantic City High School	54	\$52,190.41
	AC 31	7/1/2020	6/30/2021	Atlantic City High School	54	\$52,190.41
<b>ACCOUNT</b>					<b>TOTAL</b>	<b>\$782,856.09</b>
11-000-270-511-00-015-511						

Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
ACVT	VT 1	8/30/2020	7/31/2021	Vo-Tech School	54	\$63,678.31
<b>ACCOUNT</b>					<b>TOTAL</b>	<b>\$63,678.31</b>
11-000-270-511-00-015-511						

Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
AC 22	AC 22	8/30/2020	7/31/2021	Atlantic City High School	54	\$42,328.96

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	<b>ACCOUNT</b>	<b>TOTAL</b>	<b>\$42,328.96</b>
	11-000-270-511-00-015-511		

Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
AC1819	AC 05	7/1/2020	6/30/2021	Atlantic City High School	54	\$52,190.41
	AC 06	7/1/2020	6/30/2021	Atlantic City High School	54	\$52,190.41
	AC 09	7/1/2020	6/30/2021	Atlantic City High School	54	\$52,190.41
	AC 21	7/1/2020	6/30/2021	Atlantic City High School	54	\$52,190.41
	AC 30	7/1/2020	6/30/2021	Atlantic City High School	54	\$52,190.41
	WACC	7/1/2020	6/30/2021	Atlantic Cape Community College	54	\$18,571.44

	<b>ACCOUNT</b>	<b>TOTAL</b>	<b>\$279,523.47</b>
	11-000-270-511-00-015-511		

Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
200	AC 36	8/30/2020	7/31/2021	Atlantic City High School	54	\$40,890.11

	<b>ACCOUNT</b>	<b>TOTAL</b>	<b>\$40,890.11</b>
	11-000-270-511-00-015-511		

Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
AC 1	AC 01	8/30/2020	7/31/2021	Atlantic City High School	54	\$47,745.00
	AC 04	8/30/2020	7/31/2021	Atlantic City High School	54	\$47,745.00



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	AC 07	8/30/2020	7/31/2021	Atlantic City High School	54	\$47,745.00
	AC 08	8/30/2020	7/31/2021	Atlantic City High School	54	\$47,745.00
	AC 10	8/30/2020	7/31/2021	Atlantic City High School	54	\$47,745.00
	AC 11	8/30/2020	7/31/2021	Atlantic City High School	54	\$47,745.00
	AC 12	8/30/2020	7/31/2021	Atlantic City High School	54	\$47,745.00
	AC 13	8/30/2020	7/31/2021	Atlantic City High School	54	\$47,745.00
	AC 15	8/30/2020	7/31/2021	Atlantic City High School	54	\$47,745.00
	AC 18	8/30/2020	7/31/2021	Atlantic City High School	54	\$47,745.00
	AC 32	8/30/2020	7/31/2021	Atlantic City High School	54	\$47,745.00
	AC 37	8/30/2020	7/31/2021	Atlantic City High School	54	\$47,745.00
	VT 2	8/30/2020	7/31/2021	Atlantic County Institute of Technology	54	\$59,985.00
ACCOUNT					TOTAL	\$632,925.00
11-000-270-511-00-015-511						

Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
10-020	C-Tech	8/30/2020	7/31/2021	Charter Tech High School		\$21,148.92
	VT 3	8/30/2020	7/31/2021	Atlantic County Institute of Technology		\$59,990.59
ACCOUNT					TOTAL	\$81,139.51
11-000-270-511-00-015-511						

**Atlantic City Board of Education**  
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Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
12-002	ACAHS	8/30/2020	7/31/2021	Atlantic County Alternative High School	54	\$40,163.36
ACCOUNT					TOTAL	\$40,163.36
11-000-270-511-00-015-511						

Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
C-Tech 2	C-Tech 2	8/30/2020	7/31/2021	Charter Tech High School	54	\$30,717.00
ACCOUNT					TOTAL	\$30,717.00
11-000-270-511-00-015-511						

Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
VT-4	VT-4	8/30/2020	7/31/2021	Atlantic County Institute of Technology		\$50,628.60
ACCOUNT					TOTAL	\$50,628.60
11-000-270-511-00-015-511						

Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
AC 1516	VT5	7/1/2020	6/30/2021	Atlantic County Institute of Technology	54	\$54,041.14
ACCOUNT					TOTAL	\$54,041.14
11-000-270-511-00-015-511						

Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
CS 6060	1-AC	7/1/2020	6/30/2021	Atlantic Community Charter School	54	\$54,447.54

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	2-AC	7/1/2020	6/30/2021	Atlantic Community Charter School	54	\$52,113.52
	3-AC	7/1/2020	6/30/2021	Atlantic Community Charter School	54	\$54,526.25
	4-AC	7/1/2020	6/30/2021	Atlantic Community Charter School	54	\$54,121.69
ACCOUNT					TOTAL	\$215,209.00
11-000-270-511-00-015-511						

Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
18-6410	IA-1	7/1/2020	6/30/2021	International Academy of AC Charter School	54	\$50,076.06
	IA-2	7/1/2020	6/30/2021	International Academy of AC Charter School	54	\$49,508.58
ACCOUNT					TOTAL	\$99,584.64

Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
5-AC	5-AC	7/1/2020	6/30/2021	Atlantic Community Charter School	54	\$52,519.91
ACCOUNT					TOTAL	\$52,519.91
11-000-270-511-00-015-511						

Contract	Route	Start Date	End Date	Destination		Per Trip
AC 1-A	S1	9/1/2020	6/30/2021	Various Locations		\$346.97

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	S2	9/1/2020	6/30/2021	Atlantic City High School		\$231.28
	L-11	9/1/2020	6/30/2021	Atlantic City, NJ		\$104.06
	L-12	9/1/2020	6/30/2021	Atlantic City, NJ		\$104.06
	L-13	9/1/2020	6/30/2021	Atlantic City, NJ		\$104.06
	FT	9/1/2020	6/30/2021	Various Locations		\$346.97
	FT C	9/1/2020	6/30/2021	Various Locations		\$1,143.97
	FT L	9/1/2020	6/30/2021	Various Atlantic City Locations		\$231.28
<b>ACCOUNT</b>					<b>TOTAL</b>	<b>\$2,612.65</b>
11-000-270-511-00-015-511						
For bonding purposes only, the estimated annual amount of this contract is:						\$446,750.88

Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
20-029	IA-3	7/1/2020	6/30/2021	Principle Academy Charter School	54	\$54,734.40
<b>ACCOUNT</b>					<b>TOTAL</b>	<b>\$54,734.40</b>
11-000-270-511-00-015-511						

Contract	Route	Start Date	End Date	Destination		Per Trip
20-021	SP LOOP	8/1/2020	8/31/2020	Various Atlantic City Locations		\$214.59
	SCRIMMAGES	8/1/2020	8/31/2020	Various Locations		\$360.02
<b>ACCOUNT</b>					<b>TOTAL</b>	<b>\$574.61</b>
11-000-270-511-00-015-511						
For bonding purposes only, the estimated annual amount of this contract is:						\$17,812.76

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Contract	Route	Start Date	End Date	Destination	# Students	Agreement Cost
19-015	VT 6	7/1/2020	6/30/2021	Atlantic County Institute of Technology	54	\$59,869.77
	CTECH 3	7/1/2020	6/30/2021	Charter Tech High School	54	\$51,335.52
ACCOUNT					TOTAL	\$111,205.29
11-000-270-511-00-015-511						

2. Approval of the transportation jointure between Ventnor Board of Education and Atlantic City School District for 2020/2021 school year. The joint agreement involves the transport of an Atlantic City resident student (M.C.) at a cost of \$1,376.00 plus 5% administrative fee. The transportation cost will be the responsibility of the Atlantic City School District. (Account: 11-000-270-513-00-015-513)

3. Approval of the transportation jointure between Clayton Public Schools and Atlantic City School District for 2020/2021 school year. The joint agreement involves the transport of a DCPD placed Atlantic City resident student (J.C.) at a cost of \$16,362.50. The transportation cost will be the responsibility of the Atlantic City School District. (Account: 11-000-270-513-00-015-513)

**BUILDING & GROUNDS 1 - 3**

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Yes \_\_\_\_\_ No \_\_\_\_\_ Abstain \_\_\_\_\_

**O. GOODS & SERVICES 1 - 6**

1. Approve the certified payroll for September, 2020 as follows:

Sept 15, 2020 \$4,450,541.08  
Sept 30, 2020 \$4,040,435.35



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2. Approve the Report of Payments for the period \_\_\_\_\_, in the amount of \$ \_\_\_\_\_, per Exhibit .
3. Approve the Open Purchase Order Report for the period \_\_\_\_\_, in the amount of \_\_\_\_\_ per Exhibit F.
4. Reject the sole bid submitted by the advertised prevailing date and time in response to the district's Bid #21-002-2 Roofing and Sheet Metal by Thomas Company, Inc., 6587 Delilah Road, Egg Harbor Twp., NJ 08234, pursuant to N.J.S.A. 18A:18A-22(e) and 18A:18A-2 (y).
5. Extend the contract awarded to Sodexo Inc. & Affiliates, PO Box 360170, Pittsburgh, PA 15251-6170, effective October 1, 2020 through December 31, 2020 for the provision of breakfast and lunch meals for the Atlantic City Public Schools District's 2020-2021 Summer Food Service Program district-wide, with the exception of the Atlantic City High School, at a cost of \$1.20 per breakfast meal and \$1.85 per lunch meal. The New Jersey Department of Agriculture has approved the District's administration and operation of the Program and the award is pursuant to the United States Department of Agriculture COVID-19 emergency noncompetitive procurement nationwide waiver extension issued September 10, 2020.
6. Amend Goods and Services resolution number 19 as approved at the May 19, 2020 meeting to read as follows: Extend the contract awarded to Project Lead the Way Inc., 3939 Priority Way South Drive, Suite 400, Indianapolis, IN 46240 and Tequipment, Inc., 7 Norden Lane, Huntington Station, NY 11746 for the provision of S.T.E.M. resources and professional development effective July 1, 2020 through June 30, 2021. The extension is pursuant to N.J.S.A. 18A:18A-4.2. Services were procured pursuant to N.J.S.A. 18A:18A-4.1 by way of RFP#19-003, opened and awarded August 21, 2018. Fees will be charged to account numbers 20-231-100-610, 20-270-200-100, 20-270-200-300, and 20-270-200-500 as follows:

**Project Lead the Way**

**Annual Program Participation Fees:**

Fee Description	
Launch	<b>\$950.00</b>
Gateway	<b>\$950.00</b>
Engineering	<b>\$3,200.00</b>
Biomedical	<b>\$2,200.00</b>
Computer Science	<b>\$2,200.00</b>
SES Analysis	\$900.00

**Professional Development Fees:**

Two-Day Launch Classroom Teacher Training	\$500.00
Launch Lead Teacher Training	\$700.00

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Three-Day Gateway Unit Training	<b>\$750.00</b>
Five-Day Gateway Unit Training	\$1,200.00
Ten-Day High School Course Training	\$2,400.00
On-site (district) Training (up to 24 teachers)	\$9,500.00

Tequipment, Inc.

See Exhibit J

**The original resolution read as follows:** Extend the contract awarded to Project Lead the Way Inc, 3939 Priority Way South Drive, Suite 400, Indianapolis, IN 46240 and Tequipment, Inc., 7 Norden Lane, Huntington Station, NY 11746 for the provision of S.T.E.M. resources and professional development effective July 1, 2020 through June 30, 2021. The extension is pursuant to N.J.S.A. 18A:18A-4.2. Services were procured pursuant to N.J.S.A. 18A:18A-4.1 by way of RFP#19-003, opened and awarded August 21, 2018. Fees will be charged to account numbers 20-231-100-610, 20-270-200-100, 20-270-200-300, and 20-270-200-500 as follows:

Project Lead the Way  
Annual Program Participation Fees:

Fee Description	
Launch	\$750.00
Gateway	\$750.00
Engineering	\$3,000.00
Biomedical	\$2,000.00
Computer Science	\$2,000.00
SES Analysis	\$900.00

Professional Development Fees:

Two-Day Launch Classroom Teacher Training	\$500.00
Launch Lead Teacher Training	\$700.00
Three-Day Gateway Unit Training	\$700.00
Five-Day Gateway Unit Training	\$1,200.00
Ten-Day High School Course Training	\$2,400.00
On-site (district) Training (up to 24 teachers)	\$9,500.00

Tequipment, Inc.

See Exhibit J

**GOODS & SERVICES 1 - 6**

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

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Yes \_\_\_\_\_ No \_\_\_\_\_ Abstain \_\_\_\_\_

**P. Closed Session**

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

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

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

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

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

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

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

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

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

Any investigations of violations or possible violations of the law; Any pending or anticipated litigation or contract negotiation in which the public body is or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer:

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

Any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance, promotion or disciplining of any specific prospective public officer or employee or current public officer or 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 May 19, 2020.

Atlantic City Board of Education  
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Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Yes \_\_\_\_\_ No \_\_\_\_\_ Abstain \_\_\_\_\_

**Q. RETURN TO OPEN SESSION**

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Yes \_\_\_\_\_ No \_\_\_\_\_ Abstain \_\_\_\_\_

**Adjourn**

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_

Yes \_\_\_\_\_ No \_\_\_\_\_ Abstain \_\_\_\_\_

Time \_\_\_\_\_