

**Atlantic City Board of Education**  
**Committee Meeting - 5:00 pm – Regular Meeting - 6:00 pm**

**October 21, 2025**

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

**B. Roll Call** Mr. Bailey \_\_\_\_ Ms. Bridgers \_\_\_\_; Mr. Chowdhury \_\_\_\_ Mr. Dorsey \_\_\_\_;  
Mr. Johnson \_\_\_\_; Mr. Mayfield \_\_\_\_; Mr. McKinley \_\_\_\_; Mr. Siddik \_\_\_\_; Mr. Steele \_\_\_\_.

Dr. Small \_\_\_\_; Dr. Hyman \_\_\_\_; Mr. Rose \_\_\_\_; Ms. Morris \_\_\_\_; Ms. Trueba \_\_\_\_;  
Ms. Saunders \_\_\_\_; Mrs. Riley \_\_\_\_.

**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 18, 2025.

**D. Flag Salute**

**E. Vision & Mission Statement**

**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.

**F. Student Representatives**

**G. Superintendent's Report – Dr. La'Quetta S. Small**

- Presentation of the 2025 New Jersey Student Learning Assessment (NJSLA) scores
- Presentation of the January 2025 through June 2025 School Safety Data Report - Harassment, Intimidation and Bullying (HIB)

**H. 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

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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.

**I. POLICY 1 - 3**

1. Approve the committee meeting, executive session, and regular meeting minutes from September 16, 2025, per **Exhibit PO-1**.

2. Approve the second reading of the following new and revised policies and regulation:

|            |                                                                      |
|------------|----------------------------------------------------------------------|
| P 1636.01  | Notification of Promotion, New Job, and Transfer Opportunities (new) |
| P & R 5117 | Interdistrict Public School Choice                                   |
| P & R 6111 | Special Education Medicaid Initiative (SEMI) Program (M)             |
| P 6220     | Budget Preparation (M)                                               |
| R 6220     | Budget Preparation                                                   |

3. Approve Student Discipline/Code of Conduct, Policy #5600 and Regulation #5600, per **Exhibit PO-2**.

**I. POLICY 1 - 3**

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

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

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

**J. PERSONNEL 1- 39**

1. **Separation of Employment:**

| Employee       | Position & Location |       | Last Day of Employment | Effective Date | Reason     |
|----------------|---------------------|-------|------------------------|----------------|------------|
| a. Cruz, Mayra | Teacher: BSI<br>CHS | #0656 | 04/30/2026             | 05/01/2026     | Retirement |

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|-----------------------------|-----------------------------------------|-------|------------|------------|-------------|
| b. Emper, Sherry            | Teacher: Special Education<br>NYAS      | #1033 | 11/14/2025 | 11/15/2025 | Resignation |
| c. Hasson-Davis, Peggie     | Computerized Business Services<br>Admin | #1096 | 12/31/2025 | 01/01/2026 | Retirement  |
| d. Hathaway-Guion, Reginald | Teacher: Special Education<br>USC       | #1093 | 11/17/2025 | 11/18/2025 | Resignation |
| e. King, Wayne              | Custodian<br>VPS                        | #0953 | 03/31/2026 | 04/01/2026 | Retirement  |
| f. Watson, Erin             | Teacher: Special Education<br>VPS       | #1054 | 11/21/2025 | 11/22/2025 | Resignation |

**2. Leaves of Absence:**

| <b>Employee</b>              | <b>Position &amp; Location</b>              | <b>Leave Period</b>     | <b>Type of Leave</b>     |
|------------------------------|---------------------------------------------|-------------------------|--------------------------|
| a. Aikens, Cindy             | Paraprofessional: Special Education<br>ACHS | 09/01/2025 – 06/30/2026 | NJFL - unpaid            |
| b. Altagracia Yunes, Rhaymen | Teacher: Social Studies<br>ACHS             | 09/01/2025 – 06/30/2026 | FMLA/NJFL - Intermittent |
| c. Bailey, Ephram            | Teacher: Science<br>ACHS                    | 09/16/2025 – 12/07/2025 | FMLA - paid              |
| d. Bell, Monique             | Teacher: BSI<br>NYAS                        | 09/05/2025 – 09/04/2026 | FMLA/NJFL - Intermittent |
| e. Becker, Letitia           | Teacher: English<br>ACHS                    | 09/01/2025 – 06/30/2026 | FMLA - Intermittent      |
| f. Bird, Kelly               | Student Assistance Coordinator<br>ACHS      | 07/01/2025 – 06/30/2026 | FMLA - Intermittent      |
| g. Blackwell, B’Jorn         | Groundskeeper<br>ACHS                       | 09/23/2025 – 09/22/2026 | FMLA - Intermittent      |
| h. Clark, Allison            | Teacher: Grade 8 ELA<br>RAS                 | 09/29/2025 – 09/28/2026 | FMLA - Intermittent      |
| i. Corona, Cynthia           | Teacher: Special Education<br>ACHS          | 09/01/2025 – 06/30/2026 | FMLA - Intermittent      |
| j. Didriksen, Nancy          | Teacher: English<br>ACHS                    | 09/01/2025 – 06/30/2026 | NJFL - Intermittent      |
| k. Edwards, Latisha          | Teacher: BSI<br>TAS                         | 09/01/2025 – 06/30/2026 | NJFL - Intermittent      |
| l. Gallagher, Michael        | Teacher: Grade 6 ELA<br>MLK                 | 09/15/2025 – 10/09/2025 | FMLA- paid               |
| m. Gottfried, Karen          | Teacher: English<br>ACHS                    | 09/01/2025 – 06/30/2026 | FMLA - Intermittent      |
| n. Gross, Sonja              | Teacher: BSI<br>PAS                         | 09/01/2025 – 06/24/2026 | NJFL - Intermittent      |

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|-----------------------------|---------------------------------------------|----------------------------------------------------|------------------------------|
| o. Guenther, Mallory        | Teacher: Grade 1<br>MLK                     | 09/17/2025 – 10/03/2025<br>10/04/2025 – 03/05/2026 | FMLA - paid<br>NJFL - unpaid |
| p. Handson, Jennifer        | Guidance Counselor<br>ACHS                  | 09/01/2025 – 06/30/2026                            | FMLA - Intermittent          |
| q. Ji, Euna                 | Teacher: ESL<br>ACHS                        | 09/01/2025 – 06/30/2026                            | NJFL - Intermittent          |
| r. Jones, Timothy           | Teacher: Health & Physical Education<br>MLK | 09/25/2025 – 10/20/2025                            | FMLA - paid                  |
| s. Kaphan, Mark             | Teacher: Grade 7-8 Social Studies<br>TAS    | 09/06/2025 – 06/23/2026                            | NJFL - Intermittent          |
| s. Kenny, Shawn             | Teacher: Social Studies<br>ACHS             | 09/01/2025 – 11/22/2025                            | FMLA - paid                  |
| t. Martinez-Mejia, Carolina | Custodian<br>TAS                            | 08/09/2025 – 06/30/2025                            | FMLA/NJFL - Intermittent     |
| u. Miltenberger, Michael    | Teacher: Special Education<br>ACHS          | 09/01/2025 – 06/30/2026                            | NJFL - Intermittent          |
| v. Mintiens, Joy            | Teacher: Special Education<br>ACHS          | 09/01/2025 – 06/30/2026                            | FMLA - Intermittent          |
| w. Morinelli, Bethany       | Teacher Special Education<br>PAS            | 09/25/2025 – 12/17/2025                            | NJFL - unpaid                |
| x. McGuigan, Loretta        | Teacher Coach: Literacy<br>NYAS             | 09/29/2025 – 09/28/2026                            | FMLA/NJFL - Intermittent     |
| y. McNeal, Niambi           | Teacher: Grade 7 ELA<br>RAS                 | 09/01/2025 – 06/30/2026                            | FMLA - Intermittent          |
| z. Norman-Vargas, Tennelle  | Teacher: Spanish<br>ACHS                    | 09/01/2025 – 06/30/2026                            | FMLA - Intermittent          |
| aa. OBlon, Shari            | Teacher: Grade 8 ELA<br>SAS                 | 09/01/2025 – 06/30/2026                            | NJFL - Intermittent          |
| bb. Peak, Verna             | Teacher: Special Education<br>ACHS          | 09/01/2025 – 06/30/2026                            | FMLA - Intermittent          |
| cc. Percy, Aja              | Teacher: BSI<br>MLK                         | 09/17/2025 – 09/16/2026                            | FMLA - Intermittent          |
| dd. Powell, Gavin           | Teacher: In School Suspension<br>USC        | 09/03/2025 – 10/05/2025                            | FMLA - unpaid                |
| ee. Ramirez, Lillian (R)    | Paraprofessional: Special Education<br>ACHS | 09/01/2025 – 09/12/2025                            | NJFL - unpaid                |
| ff. Rowe, Kimberly (R)      | Teacher: Math<br>ACHS                       | 09/01/2025 – 06/30/2026                            | FMLA - Intermittent          |
| gg. Ruiz, Aida              | Custodian<br>RAS                            | 10/08/2025 – 09/06/2026                            | FMLA - Intermittent          |
| hh. Ruzzo-Kent, Marci       | Teacher: BSI<br>USC                         | 09/25/2025 – 06/30/2026                            | FMLA - Intermittent          |
| ii. Sadowski, Kathleen      | Teacher: Grade 1<br>CHS                     | 09/01/2025 – 06/30/2026                            | NJFL - Intermittent          |
| jj. Stinson, Suzanne        | Teacher: Special Education<br>RAS           | 09/01/2025 – 06/30/2026                            | FMLA/NJFL - Intermittent     |
| kk. Wallace, Samantha       | Teacher: BSI<br>MLK                         | 09/01/2025 – 06/30/2026                            | FMLA - Intermittent          |
| ll. Wargo-Brown, Melissa    | Teacher: Special Education<br>SAS           | 09/01/2025 – 06/30/2026                            | NJFL - Intermittent          |

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| mm. Willett, Kelly   | Teacher: Grade 4<br>SAS | 09/12/2025 – 10/16/2025*<br>10/16/2025 – 12/04/2025 | FMLA – paid<br>FMLA - unpaid |
| nn. Zameito, Michele | Teacher: ESL<br>USC     | 09/16/2025 – 11/09/2025                             | FMLA – paid                  |

(R) = revised leave

\* = ½ day paid and ½ day unpaid

**3. Staff Transfers:** for the 2025-2026 school year due to student enrollment and other needs of the district:

| Employee              | Current Position & Location                                   |       | New Position & Location                            |       | Effective Date |
|-----------------------|---------------------------------------------------------------|-------|----------------------------------------------------|-------|----------------|
| a. Chapman, Ericka    | Library Media Specialist<br>NYAS                              | #0922 | Library Media Specialist<br>NYAS/MLK               | #0922 | 10/28/2025     |
| b. Collesano, Melissa | Library Media Specialist<br>SAS/BAS                           | #0954 | Library Media Specialist<br>BAS/CHS                | #0954 | 10/28/2025     |
| c. Cruz, Mayra        | Teacher: BSI/Gifted & Talented<br>CHS                         | #0656 | Teacher: BSI<br>CHS                                | #0656 | 10/28/2025     |
| d. DiNoto, Patricia   | Teacher: BSI/Gifted & Talented<br>RAS                         | #0420 | Teacher: Gifted & Talented<br>RAS/CHS/MLK/NYAS/USC | #0420 | 10/28/2025     |
| e. Dollard, Jodi      | Teacher: BSI/Gifted & Talented<br>MLK                         | #0806 | Teacher: BSI<br>MLK                                | #0806 | 10/28/2025     |
| f. Grocki, Jennifer   | Teacher: BSI/LLI/Gifted & Talented<br>BAS                     | #0829 | Teacher: Gifted & Talented<br>BAS/PAS/SAS/TAS      | #0829 | 10/28/2025     |
| g. Hewitt, Tiffany    | Teacher: Reading<br>Recovery/LLI/Gifted & Talented<br>PAS     | #1042 | Teacher: Reading Recovery/LLI<br>PAS               | #1042 | 10/28/2025     |
| h. Holloway, Michael  | Teacher: Reading<br>Recovery/LLI/Gifted & Talented<br>SAS     | #0086 | Teacher: Reading Recovery/LLI<br>SAS               | #0086 | 10/28/2025     |
| i. Iacovone, Kellie   | Teacher: BSI/Reading<br>Recovery/LLI/Gifted & Talented<br>USC | #0409 | Teacher: BSI/Reading Recovery/LLI<br>USC           | #0409 | 10/28/2025     |
| j. Konopka, Alex      | Teacher: Special Education<br>SC Transition<br>ACHS           | #1068 | Teacher: Special Education<br>ICR<br>ACHS          | #1068 | 10/22/2025     |
| k. Lopez, Wilson      | Teacher: Special Education<br>SC LLD<br>ACHS                  | #1031 | Teacher: Special Education<br>ICR<br>ACHS          | #1031 | 10/22/2025     |
| l. Mays, Myrtle       | Paraprofessional: Special Education                           | #0507 | Paraprofessional: Special Education                | #0507 | 10/22/2025     |

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|--------------------|-----------------------------------------------------------|-------|--------------------------------------|-------|------------|
|                    | (Alex Konopka teacher)<br>ACHS                            |       | (Mary Lou LaPergola teacher)<br>ACHS |       |            |
| m. Santana, Kellie | Teacher: Reading<br>Recovery/LLI/Gifted & Talented<br>TAS | #0011 | Teacher: Reading Recovery/LLI<br>TAS | #0011 | 10/28/2025 |
| n. Shick, Kimberly | Library Media Specialist<br>SAS                           | #0183 | Library Media Specialist<br>SAS/TAS  | #0183 | 10/28/2025 |

**4. Employment:** approval is contingent upon 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.

| Name                        | Position & Location                                                   |       | Effective Date | Salary                                                        | Replacing                                | Account                       |
|-----------------------------|-----------------------------------------------------------------------|-------|----------------|---------------------------------------------------------------|------------------------------------------|-------------------------------|
| a. Fernandez-Castro, Sandra | Paraprofessional: Special Education<br>(Rachel Straka teacher)<br>PAS | #0038 | 11/01/2025     | \$28,228.00<br>Step 7<br>(includes \$319 for college credits) | New Position                             | 11-214-100-106<br>-100-00-106 |
| b. Hoffmann, Molly          | Teacher: Special Education<br>LRC K-2<br>NYAS                         | #0880 | 11/01/2025     | \$62,443.00<br>BA Step 1                                      | Morris-Waldron, Patricia<br>(retirement) | 11-213-100-101<br>-070-00-101 |
| c. Kamrul, Tanim            | Teacher: ESL<br>TAS                                                   | #1079 | 11/01/2025     | \$62,443.00<br>BA Step 1                                      | New Position                             | 11-240-100-101<br>-060-00-101 |
| d. Wilson, William          | Maintenance Worker<br>District-wide Position<br>Base: ACHS            | #0492 | 11/01/2025     | \$49,505.00<br>Step 3                                         | Jenkins, Willie<br>(retirement)          | 11-000-261-100<br>-015-00-100 |

**5.** Amend the following personnel resolutions revising the effective date of employment as follows:

| Personnel Resolution      | Employee          | Position                             | Effective Date |
|---------------------------|-------------------|--------------------------------------|----------------|
| a. August 19, 2025 #6d    | Dilling, Lea      | Teacher: Pre-K Relief                | 09/16/2025     |
| b. September 16, 2025 #8b | Fensterer, Alina  | Teacher: Grade 7-8 Social Studies    | 10/03/2025     |
| c. August 19, 2025 #6l    | McNair, Ajene     | Teacher: Grade 2                     | 10/06/2025     |
| d. August 19, 2025 #6s    | Schwoebel, Roman  | Teacher: Pre-K                       | 09/29/2025     |
| e. September 16, 2025 #8d | St. Juste, Michel | Teacher: Health & Physical Education | 10/07/2025     |

**6.** Rescind personnel resolution #11i from the September 16, 2025 agenda approving a salary adjustment

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for Zhane' Tyler. Verification that the employee is in an approved certification, masters or doctoral program in an educational field has not been received.

**7. Salary Adjustments:**

| <b>Employee</b>           | <b>Position &amp; Location</b>        | <b>From Amount<br/>Degree &amp; Step</b> | <b>To Amount<br/>Degree &amp; Step</b> | <b>Effective<br/>Date</b> | <b>Difference</b> | <b>Reason</b>                    |
|---------------------------|---------------------------------------|------------------------------------------|----------------------------------------|---------------------------|-------------------|----------------------------------|
| a. Aikens, Crystal        | Teacher: Grade 3<br>PAS               | \$102,634.00<br>BA+15 Step 14            | \$105,695.00<br>MA Step 14             | 01/01/2026                | \$3,061.00        | Degree<br>Awarded                |
| b. Bair, James            | Custodian<br>SAS                      | \$62,704.00<br>Step 12                   | \$63,364.00<br>Step 12                 | 10/01/2025                | \$660.00          | Boilers'<br>License              |
| c. Brenner, Kelli         | Teacher: Pre-K Relief<br>SAS          | \$105,127.00<br>MA Step 14               | \$107,227.00<br>MA+15 Step 14          | 09/01/2025                | \$2,100.00        | Graduate<br>Credits              |
| d. Elliott, James         | Custodian<br>USC                      | \$63,540.00<br>Step 12                   | \$62,880.00<br>Step 12                 | 10/01/2025                | -\$660.00         | Boilers'<br>License<br>Expired   |
| e. Hagel, Jennifer        | Guidance Counselor<br>MLK             | \$120,845.00<br>MA Step 15               | \$122,625.00<br>MA+15 Step 15          | 09/01/2025                | \$1,780.00        | Graduate<br>Credits              |
| f. Harper, Bruce          | Teacher: Special<br>Education<br>NYAS | \$88,349.00<br>MA+15 Step 10             | \$89,878.00<br>MA+30 Step 10           | 01/01/2026                | \$1,529.00        | Graduate<br>Credits              |
| g. Jean, Yolanda          | Teacher: Pre-K<br>SAS                 | \$68,637.00<br>MA Step 3                 | \$70,169.00<br>MA+15 Step 3            | 09/01/2025                | \$1,532.00        | Graduate<br>Credits              |
| h. Jenkins, Linda         | Library Media Specialist<br>USC       | \$86,817.00<br>MA Step 10                | \$100,137.00<br>MA Step 13             | 04/28/2025                | \$13,320.00       | Military<br>Service<br>Certified |
| i. Schoultz, Anne         | Teacher: Pre-K<br>NYAS                | \$63,243.00<br>BA Step 2                 | \$64,776.00<br>BA+15 Step 2            | 09/01/2025                | \$1,533.00        | Graduate<br>Credits              |
| j. Turner, Dr.<br>Michael | Teacher: BSI<br>CHS                   | \$124,408.00<br>MA+30 Step 15            | \$127,972.00<br>DOC Step 15            | 09/01/2025                | \$3,564.00        | Degree<br>Awarded                |
| k. Winborne,<br>Kamitra   | Teacher: Special<br>Education<br>ACHS | \$70,969.00<br>MA+15 Step 4              | \$72,498.00<br>MA+30 Step 4            | 09/01/2025                | \$1,529.00        | Graduate<br>Credits              |

**8.** Approve administrators, Nicole Israel and Cornelio Sabio, as the only 504 Committee members that can process Section 504 Accommodation requests for employees, as approved by personnel resolution #35 from the September 16, 2025 board agenda, during the 2025-2026 school year.

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**Approved personnel resolution #35 from the 9/16/25 agenda**

Approve the following 504 Committee staff, per approved personnel resolution #57 from the August 19, 2025 board agenda:

| <b>Administrators</b>                           |                                          |                                 |                             |
|-------------------------------------------------|------------------------------------------|---------------------------------|-----------------------------|
| a. Sabio, Cornelio (Vice Principal)             | b. Israel, Nicole (Principal)            |                                 |                             |
| <b>Certified Staff</b>                          |                                          |                                 |                             |
| c. Campbell, Kamiech (alternate, Social Worker) | d. Hagel, Jennifer (Guidance, alternate) | e. Handson, Jennifer (Guidance) | f. Hevalow, Gerri (Teacher) |
| g. Johnson, Annelisea (Social Worker)           | h. Miranda, Haydeliz (Alternate Teacher) | i. Slattery, Tracy (Teacher)    |                             |

**Approved personnel resolution #57 from the 8/19/25 agenda**

Approve to post and interview a Principal, Vice Principal, School Social worker, School Guidance Counselor and Teacher to comprise the District 504 Plan Committee, for review, evaluation, approval and implementation of Section 504 accommodations for pupils for the period of September 1, 2025 through June 30, 2026. Employees will be paid at their contracted rates for up to 64 hours each (2-4 hours per week). Administrators at \$67.50 per hour., Certified staff at \$50.00 per hour. Not to exceed \$20,320.00 [(2 hours x 32 weeks x \$67.50/hour x 2 staff) + (2 hours x 32 weeks x \$50.00/hr x 3 staff) = \$18,240]. Account #11-000-230-100-015-99-100.

9. Approve the following teachers as alternates for the district curriculum writing Professional Learning Community (PLC) for approved personnel resolution #17 from the September 16, 2025 board agenda:

| <b>Elementary/High School Curriculum Alternates</b> |                                        |                                                  |
|-----------------------------------------------------|----------------------------------------|--------------------------------------------------|
| a. Chapman, Frankie (ACHS/ELA)                      | b. Cordoba, Riana (ACHS/Science)       | c. DiNoto, Patricia (RAS/Gifted and Talented)    |
| d. Greenidge, Hazel (BAS/ESL and ELA)               | e. Marczyk, Peter (USC/Social Studies) | f. Norman-Vargas, Tennelle (ACHS/World Language) |

**Approved personnel resolution #17 from the 9/16/25 agenda**

Approve the following staff for the district curriculum writing Professional Learning Community (PLC), as per approved personnel resolution #53 on July 15, 2025 board agenda:

| <b>Elementary Curriculum Writing PLC</b> |                            |                                |                                   |
|------------------------------------------|----------------------------|--------------------------------|-----------------------------------|
| <b>English Language Arts</b>             |                            |                                |                                   |
| a. Clapp, Sanae (SAS)                    | b. Craig, Julie (TAS)      | c. DePersenaire, Shannon (USC) | d. Fuller-Williams, Latasha (MLK) |
| e. McGuigan, Loretta (NYAS)              | f. Straughn, Jeremy (USC)  | g. Venzie, Danielle (SAS)      |                                   |
| <b>Mathematics</b>                       |                            |                                |                                   |
| h. Heckman, William (PAS)                | i. Nodler, Christine (SAS) | j. McVey, Colleen (CHS)        | k. Midelton, Jamie (TAS)          |
| l. Reehill, Kaitlin (MLK)                | m. Simon, Jill (CHS)       |                                |                                   |
| <b>Science</b>                           |                            |                                |                                   |
| n. Mason, Malia (BAS)                    | o. Spray, Andre (USC)      | p. Williams, Kristen (SAS)     | q. Barbetto, Amy (SAS)            |

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|---------------------------------------------------|-------------------------------|------------------------------|-----------------------------|
| r. Taylor, Lakeshia (MLK)                         |                               |                              |                             |
| <b>Social Studies/Amistad</b>                     |                               |                              |                             |
| s. Afanador, Jennifer (NYAS)                      | t. Hill, Carol (SAS)          | u. Keeper, Patricia (RAS)    | v. Kelly, Penelope (RAS)    |
| w. Luna, Melissa (RAS)                            | x. Martinez, Claribel (SAS)   | y. Perna, Megan (RAS)        |                             |
| <b>English as a Second Language/Bilingual</b>     |                               |                              |                             |
| z. Bozzi, Modesta (SAS)                           | aa. Cassaro, Marisa (BAS)     | bb. Seifert, Ekaterina (BAS) | cc. Usyk, Sunae (CHS)       |
| <b>Elementary Health &amp; Physical Education</b> |                               |                              |                             |
| dd. Little, Jason (USC)                           | ee. Maltz, Kay (SAS)          | ff. Perez, Adhan (SAS)       |                             |
| <b>World Language</b>                             |                               |                              |                             |
| gg. Lopez, Itzel (BAS)                            | hh. Soto, Adelaida (SAS)      |                              |                             |
| <b>Elementary Gifted and Talented</b>             |                               |                              |                             |
| ii. Grocki, Jennifer (BAS)                        | jj. Wallace, Samantha (MLK)   |                              |                             |
| <b>Elementary Alternates</b>                      |                               |                              |                             |
| kk. Caldwell, Jordan (RAS)                        | ll. Durand, Kawania (PAS)     | mm. Hevalow, Gerri (SAS)     | nn. Jacobo, Jose (TAS)      |
| oo. Keeper, Jennifer (TAS)                        | pp. Slota, Christine (SAS)    |                              |                             |
| <b>High School Curriculum Writing PLC</b>         |                               |                              |                             |
| <b>English Language Arts</b>                      |                               |                              |                             |
| qq. Harvey, Kerri                                 | rr. Lockhart-McHugh, Jennifer | ss. Mayes, Melissa           |                             |
| <b>Mathematics</b>                                |                               |                              |                             |
| tt. Costello, Joseph                              | uu. Paz, Giovanni             |                              |                             |
| <b>Science</b>                                    |                               |                              |                             |
| vv. Christiano, Bjorn                             | ww. Loeb, Emily               | xx. Sarnese, Jaclyn          |                             |
| <b>Social Studies/Amistad</b>                     |                               |                              |                             |
| yyy. Carfagno, Renee                              | zzz. Wilburn, Diane           | aaa. Williams, Dr. Dedra     |                             |
| <b>Visual &amp; Performing Arts (VPA)</b>         |                               |                              |                             |
| bbb. Barnes, Elizabeth (ACHS)                     | ccc. Becker, Letitia (ACHS)   | ddd. Martin, Shammara (NYAS) | eee. Marable, Ja'mee (ACHS) |
| <b>Special Education</b>                          |                               |                              |                             |
| fff. Corona, Cynthia                              | ggg. Lelli, Jonathan          | hhh. Minitiens, Joy          |                             |
| <b>Administrators</b>                             |                               |                              |                             |
| iii. Burroughs, Jodi (MLK)                        | jjj. Israel, Nicole (SAS)     |                              |                             |

**Approved personnel resolution #53 from the 7/15/25 agenda**

Approve to post and interview 65 teachers (K-12) and one administrator to continue the work of the district curriculum writing Professional Learning Community (PLC). The PLC will continue to develop, revise, and align curriculum material and resources to the New Jersey Student Learning (all content areas), WIDA-English and Spanish, and College and Career Readiness Standards. Curriculum will be conducted on select Saturdays and after school from September 1, 2025 through June 30, 2026. The total cost not to exceed \$119,430.00 (65 teachers x 36 hours x \$50.00 = \$117,000.00 and one administrator x 36 hours x \$67.50 = \$2,430.00) charged to accounts #11-000-221-104-XXX-70-104 and #11-000-221-104-XXX-80-104.

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**10.** Amend personnel resolution #28 from the August 19, 2025 board agenda revising ACHS club advisors for the 2025-2026 school year as follows:

| <b>Advisor</b>        | <b>Club/Position</b>                          | <b>Stipend</b> |
|-----------------------|-----------------------------------------------|----------------|
| a. Caletta, Frank     | Math Club                                     | \$1,371.59     |
| b. Gist, Mo'net       | Senior Class Assistant Advisor                | \$1,364.25     |
| c. Jones, Javon       | All Cultures Have Significance (A.C.H.S) Club | \$1,371.59     |
| d. Loeb, Emily        | Graduation Assistant Advisor                  | \$534.55       |
| e. Marable, Ja'Mee    | Junior Class Assistant Advisor                | \$781.50       |
| f. Marsini, Alexander | Graduation Advisor                            | \$932.99       |
| g. Mintiens, Joy      | Junior Class Advisor                          | \$1,364.25     |

**Approved personnel resolution #28 from the 8/19/25 agenda**

Approve the following clubs and advisors at Atlantic City High School for the 2025-2026 school year (September 4, 2025 - June 30, 2026). Advisors to be paid the contracted stipend as per the collective negotiations agreement with the ACEA and charged account #11-401-100-100-010-99-100. Total: \$81,285.97.

| <b>Advisor</b>           | <b>Club/Position</b>              | <b>Stipend</b> |
|--------------------------|-----------------------------------|----------------|
| a. Taylor, Ahmad         | Band Director                     | \$8,500.00     |
| b. Abdur-Raheem, Hassan* | Associate Band Director           | \$4,114.82     |
| c. Lewis, La'Tasha       | Band Auxiliary                    | \$2,343.04     |
| d. Flud, Charles         | Vocal Music Director              | \$4,689.00     |
| e. Barnes, Elizabeth     | Drama Director                    | \$2,830.93     |
| f. Mintiens, Joy         | Bulletin                          | \$2,145.11     |
| g. Martin, Shammara      | Make-Up                           | \$781.50       |
| h. Lewis, Fatimak        | Costumes                          | \$781.50       |
| i. Barnes, Elizabeth     | Choreographer                     | \$781.50       |
| j. Cheatham, Ernest      | Stage Crafts                      | \$1,064.16     |
| k. Oliver, Tyra          | Stage Production                  | \$1,064.16     |
| l. Rosenfeld, Randee     | Yearbook                          | \$2,813.65     |
| m. Keim, Courtney        | Yearbook (Graphic Arts)           | \$2,813.65     |
| n. Lewis, Fatimak        | Senior Class Advisor              | \$1,849.19     |
| o. Bailey, Viana         | Senior Class Assistant Advisor    | \$1,364.25     |
| p. Gist, Mone't          | Junior Class Advisor              | \$1,364.25     |
| q. TBD                   | Junior Class Assistant Advisor    | \$781.50       |
| r. Bailey, Viana         | Sophomore Class Advisor           | \$781.50       |
| s. Lewis, Fatimak        | Sophomore Class Assistant Advisor | \$590.12       |

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|                         |                                                |            |
|-------------------------|------------------------------------------------|------------|
| t. Chapman, Frankie     | Freshman Class Advisor                         | \$781.50   |
| u. Lemons, Gabrielle    | Freshman Class Assistant Advisor               | \$590.11   |
| v. Loeb, Emily          | Student Council Advisor                        | \$1,331.65 |
| w. TBD                  | Graduation Advisor                             | \$932.99   |
| x. Shannon, Domonique   | Graduation Assistant Advisor                   | \$534.55   |
| y. Mintiens, Joy        | Academic Challenge Club                        | \$1,371.59 |
| z. Alleyne, Pamela      | Alice Cash Literature Club                     | \$1,371.59 |
| aa. Curtin, Christopher | Anime Club                                     | \$1,371.59 |
| bb. Havens, Amy         | Art Club                                       | \$1,371.59 |
| cc. Terry, Tierra       | Computer Science Club                          | \$1,371.59 |
| dd. Bailey, Mia         | Badminton Club                                 | \$1,371.59 |
| ee. Mick, Deneen        | Dance Club                                     | \$1,371.59 |
| ff. Bailey, Viana       | DECA Club                                      | \$1,371.59 |
| gg. Loeb, Emily         | Environmental Club                             | \$1,371.59 |
| hh. Lewis, Fatimak      | Fashion Forward Club                           | \$1,371.59 |
| ii. Wilburn, Diane      | Future Educators Club                          | \$1,371.59 |
| jj. Sousie, Nicholas    | eSports Club                                   | \$1,371.59 |
| kk. Shannon, Domonique  | Girls' Flag Football Club                      | \$1,371.59 |
| ll. Terry, Tierra       | Math Club                                      | \$1,371.59 |
| mm. Grimes, Joseph      | Vikings United Club                            | \$1,371.59 |
| nn. Harvey, Kerri       | Hope 4AC Club                                  | \$1,371.59 |
| oo. Jones, Javon        | Viking Wave Makers Club                        | \$1,371.59 |
| pp. Siddiqui, Midhat    | Knitting Club                                  | \$1,371.59 |
| qq. Morales, Norma      | Latinos Unidos Club                            | \$1,371.59 |
| rr. Kenny, Shawn        | Leo Club                                       | \$1,371.59 |
| ss. Terry, Tierra       | Robotics/STEM Club                             | \$1,371.59 |
| tt. Witcraft, Thomas    | Skills USA Club                                | \$1,371.59 |
| uu. Carfagno, Renee     | National Honor Society                         | \$1,371.59 |
| vv. Sarnese, Jaclyn     | Red Cross Club                                 | \$1,371.59 |
| ww. Keim, Courtney      | Science League Club                            | \$1,371.59 |
| xx. Costello, Joseph    | Viking Chess Club                              | \$1,371.59 |
| yy. Ji, Euna            | All Cultures Have Significance (A.C.H.S.) Club | \$1,371.59 |
| zz. Alston, David       | Fishing Club                                   | \$1,371.59 |

\* Stipend Employee

**11.** Amend approved personnel resolution #34 from the August 19, 2025 board agenda for the Atlantic City High School Swipe Team by removing the paraprofessional classification of Carol Lee Simon.

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**Approved personnel resolution #34 from the 8/19/25 agenda**

Approve the following Atlantic City High School staff for the ACHS Swipe Team, as per approved personnel resolution #54 from the July 19, 2025 board agenda.

|                     |                                 |                             |                         |
|---------------------|---------------------------------|-----------------------------|-------------------------|
| a. Allen, Eugene    | b. Banner, Regina               | c. Bean, David              | d. Wilburn, Diane       |
| e. Blumenthal, Sara | f. Brown, Nicole                | g. Carfagno, Renee          | h. Davis, Kevin         |
| i. Duffey, Sean     | j. Gabriele, Dawnmarie          | k. Godfrey, Melisa          | l. Gottfried, Karen     |
| m. Hagofsky, Albert | n. Stokes, Keith                | o. Jennings, Chaia          | p. Johnson, Lauren      |
| q. Jupin, Melanie   | r. Kelly, Thomas                | s. Kershaw, Nicholas        | t. Loeb, Emily          |
| u. Mancuso, William | v. Marple, Barbara (para)       | w. Marsini, Alexandra       | x. Mendez, Cheryl       |
| y. Meuse, Nicole    | z. Peak, Verna                  | aa. Siddiqui, Midhat (para) | bb. Simon, Carol (para) |
| cc. Branco, Richard |                                 |                             |                         |
| <b>Alternates:</b>  |                                 |                             |                         |
| ee. Allen, Theda    | ff. Becker, Letitia             | gg. Nistico, Anthony        | hh. Calletta, Frank     |
| ii. Corona, Cynthia | jj. Daly, Ryan                  | kk. Flud, Charles           | ll. Gist, Mone't        |
| mm. Griffin, Sean   | nn. Grimes, Joseph              | oo. Hamill, Barbara         | pp. Shannon, Domonique  |
| qq. Keim, Courtney  | rr. Lawrence-Chowdhury, Nakesha | ss. Lorge, Christopher      | tt. Marable, Ja'Mee     |
| uu. Mayes, Melissa  | vv. Milligan, Ryan              | ww. Miltenberger, Michael   | xx. Nelson, Ryan        |

**Approved personnel resolution #54 from the 7/19/2025 agenda**

Approve to post and interview for the Atlantic City High School Attendance Swipe Team to operate the attendance system and safely process students upon arrival from 7:00 a.m. - 7:45 a.m. daily for the 2025-2026 school year. 27 teachers at \$50.00 for 0.75 hours a day = \$1,012.50 per day (\$37.50 per teacher) and 3 paraprofessionals at \$20.00 for .75 hours = \$45.00 per day (\$15 per person) for a total daily cost of \$1,057.50 x 180 days = a total cost of \$190,350.00. Charged to Account #20-235-200-104-010-12-104 SMART Goal #2 (chronic absenteeism action steps).

**12.** Approve Xena Nammour, ACHS Mathematics Teacher, to attend three virtual College Board Advanced Placement (AP) Calculus Trainings on October 9, November 3, and November 6, 2025 from 5:00 pm-7:00 pm. This training will support the instruction of the AP Calculus B/C course at ACHS. Ms. Nammour will be paid the Compensable Training Sessions (CTS) amount per the collective negotiations agreement with the ACEA. Total cost not to exceed \$575.00.

Professional Development Registration: \$275.00, charged to account #20-270-200-500-010-00-500

CTS: \$50.00/hour x 7 hours = \$300.00, charged to account #20-270-200-104-010-00-104

**13.** Approve the following staff for the Atlantic City High School Graduation Rate Improvement Team (GRIT), as per approved personnel resolution #40 from the September 16, 2025 board agenda:

|                      |                                  |                             |                              |
|----------------------|----------------------------------|-----------------------------|------------------------------|
| <b>Staff</b>         |                                  |                             |                              |
| a. Browne, Shaline   | b. Carter, Laurie                | c. Dever, Paula             | d. Jennings, Chaia           |
| e. Santoro, Kimberly | f. Tormey, Deborah               |                             |                              |
| <b>Administrator</b> |                                  |                             |                              |
| a. Sabio, Cornelius  | b. Alexander, Sheree (Alternate) | c. Fetter, Paul (Alternate) | d. McGee, Samuel (Alternate) |
| <b>Alternates</b>    |                                  |                             |                              |
| a. Allen, Theda      | b. Bhatt, Nehal                  | c. Handson, Jennifer        | d. Miller-Bruce, Aliyaah     |
| e. Peguero, Maria    | f. Simon, Carol Lee              |                             |                              |

**Approved personnel resolution #40 from the 9/16/25 agenda**

Approve to post and interview for Atlantic City High School's Graduation Rate Improvement Team (GRIT). Six staff members will meet monthly,

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after school, from September 17, 2025 - June 30, 2026, to review enrollment, coding, attendance, graduation requirements, and demographic data in the New Jersey Longitudinal Education Data System (NJSLEDS), not to exceed 20 hours. Total cost not to exceed \$7,356.00 (20 hours x \$50 per hour x 6 teachers = \$6000 and 20 hours x \$67.50 per hour x 1 administrator = \$1,356.00), charged to account # 20-231-200-104-010-11-104, pending approval of the 25-26 ACHS Annual School Plan

**14.** Amend approved personnel resolution #32 from the August 19, 2025 board agenda adding Mark Deebold as an alternate department team leader. There will be no change to the not-to-exceed amount.

**Approved personnel resolution #32 from the 8/19/25 agenda**

Approve the following teachers to serve at Atlantic City High School as department team leaders, as per approved personnel resolution #47 from the July 15, 2025 board agenda:

|                              |                        |                    |                           |
|------------------------------|------------------------|--------------------|---------------------------|
| a. Bean, David               | b. Brandt, Tara        | c. Corona, Cynthia | d. Heckler, Devan         |
| e. Lockhart-McHugh, Jennifer | f. Marsini, Alexandra  | g. Mick, Deneen    | h. Norman-Vargas, Tenelle |
| i. Sarnese, Jaclyn           | j. Wilburn, Diane      |                    |                           |
| <b>Alternates</b>            |                        |                    |                           |
| k. Alston, David             | l. Altagracia, Rhaymen | m. Booth, Roger    | n. Christiano, Bjorn      |
| o. Johnson, Lauren           | p. Mintiens, Joy       | q. Morales, Norma  | r. Rosenfeld, Randee      |
| s. Sousie, Nicholas          | t. TBD                 |                    |                           |

**Approved personnel resolution #47 from the 7/15/25 agenda**

Approve to post and interview for one representative and one alternate from each of the 10 departments at Atlantic City High School (ACHS) to serve as Department Team Leaders to accomplish the Annual School Plan goal 1, strategy 3, action step 1, and goal 3, strategy 1, action step 5. These teachers will be responsible for planning and preparing Professional Development (PD) sessions after contractual hours, and for presenting professional development to ACHS staff members on district PD days and after-school Professional Learning Community meetings. Total cost not to exceed \$10,000 charged to account number 20-235-104-010-015-104.

**15.** Approve the following teachers for ACHS Viking Pathways, as per approved personnel resolution #58 from the August 19, 2025 board meeting:

|                  |                       |
|------------------|-----------------------|
| a. Harvey, Kerri | b. Williams, C. Dedra |
|------------------|-----------------------|

**Approved personnel resolution #58 from the 8/19/25 agenda**

Approve to post and interview two Atlantic City High School staff members to support Viking Pathways program updates and expansions to increase academic and college-career readiness opportunities for diverse learners from September 17, 2025 - June 30, 2026. Each staff member will not exceed 78 hours at the contracted rate of \$50.00 per hour for a total of \$3,900 per staff member. Total cost not to exceed \$7,800.00 charged to account #20-235-200-104-010-16-104.

**16.** Amend approved personnel resolution #23 from the August 19, 2025 board agenda adding Patrick Angelo as a co-advisor to the Texas Avenue School Band Club for the 2025-2026 school year with no change to the club advisor cost.

| <b>Co-Advisors</b>  | <b>Club</b>   | <b>Stipend</b> |
|---------------------|---------------|----------------|
| a. Angelo, Patrick  | TAS Band Club | \$398.54       |
| b. Ciccone, Anthony | TAS Band Club | \$398.55       |

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**Approved personnel resolution #23 from the 8/19/25 agenda**

Approve the following clubs and advisors at Texas Avenue School during the 2025-2026 school year. Advisors to be paid the contracted stipend of \$797.09 as per the collective negotiations agreement with the ACEA and charged to account #11-401-100-100-060-99-100

| Advisor                     | Club                        | Stipend  |
|-----------------------------|-----------------------------|----------|
| a. Begum, Rohima            | TAS Garden Club             | \$797.09 |
| b. Blankenbuehler, Kimberly | TAS Yearbook Club           | \$797.09 |
| c. Ciccone, Anthony         | TAS Band Club               | \$797.09 |
| d. Hagmaier, Heather        | National Jr. Honor Society  | \$797.09 |
| e. Rosenberg, Rebekah       | TAS Choir                   | \$797.09 |
| f. Sanchez, Johnny          | Empowering Young Males Club | \$797.09 |
| g. Wheaton, Tara            | TAS Times Newsletter        | \$797.09 |

**17.** Amend approved personnel resolution #18 from the September 16, 2025 board agenda revising the District Professional Learning Communities (PLCs) and increasing the not-to-exceed cost to \$233,780.00 (\$155,480.00 + \$78,300.00). Account Numbers: 20-270-200-104-XXX-00-104 and #11-000-221-104-XXX-70-104.

| Fine Arts                  |                          |                       |
|----------------------------|--------------------------|-----------------------|
| a. Aikey, Kiley (BAS)      | b. Emma, Gordon (PAS)    | c. Howard, John (USC) |
| d. Mahler, Rebekah (PAS)   | e. Morales, Ashley (MLK) |                       |
| eSports                    |                          |                       |
| School                     | Remove                   | Replacement           |
| Chelsea Heights School     | Rashida Shannon          | Paul Polinski         |
| Pennsylvania Avenue School | Williams Richardson      | Nicole Robinson       |
| Uptown School Complex      | Miguel Vargas            | Andre Spray           |

**Approved personnel resolution #18 from the 9/16/25 agenda**

Approve the following staff for the District Professional Learning Communities (PLCs), as per approved personnel resolution #42 from the July 15, 2025 board agenda:

| eSports                    |                             |                                         |                           |
|----------------------------|-----------------------------|-----------------------------------------|---------------------------|
| a. Alston, Darrell (SAS)   | b. Arcentales, Daniel (BAS) | c. Decicco, Russell ( MLK)              | d. Khan, MD Raashid (RAS) |
| e. Lazar, Thomas (NYAS)    | f. Magee, John (TAS)        | g. Richardson, William (PAS)            | h. Shannon, Rashida (CHS) |
| i. Sousie, Nicholas (ACHS) | j. Vargas, Miguel (USC)     | k. Gorski, Alexander (ACHS) - alternate |                           |
| District Data              |                             |                                         |                           |
| l. Bochniak, Joseph (USC)  | m. Ovi, Nawaz (DISTRICT)    | n. Slota, Christine (SAS)               | o. Usyk, Sunae (BAS)      |

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|                                                                                                                                 |                                     |                                     |                              |
|---------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-------------------------------------|------------------------------|
| <b>VPA</b>                                                                                                                      |                                     |                                     |                              |
| p. Andujar, Zacha (SAS)                                                                                                         | q. Barnes, Elizabeth (ACHS)         | r. Cohen, Rachel (BAS)              | s. Grocki, Jennifer (BAS)    |
| t. Jacoby, Kimberly (RAS)                                                                                                       | u. Maltz, Kay (SAS)                 | v. Becker, Leticia (ACHS) alternate |                              |
| <b>Elementary Scheduling</b>                                                                                                    |                                     |                                     |                              |
| w. DePersenaire, Shannon (USC)                                                                                                  | x. Hamill, Barbara (ACHS)           | y. McQueen, Monica (PAS)            | z. Slattery, Tracy (USC)     |
| <b>STEM/Science</b>                                                                                                             |                                     |                                     |                              |
| aa. Brower-Sabio, Claudette (SAS)                                                                                               | bb. Loeb, Emily (ACHS)              | cc. Sarnese, Jaclyn (ACHS)          | dd. Hevalow, Gerri (SAS)     |
| ee. Calletta, Frank (ACHS)-alternate                                                                                            | ff. Carcilli, Alice (SAS)-alternate |                                     |                              |
| <b>Amistad</b>                                                                                                                  |                                     |                                     |                              |
| gg. Afanador, Jennifer (NYAS)                                                                                                   | hh. Altagracia, Rhaymen (ACHS)      | ii. Carcilli, Alice (SAS)           | jj. Smith, Yolanda (RAS)     |
| kk. Torres, Jennifer (USC)                                                                                                      | ll. Wilburn, Diane (ACHS)           | mm. Williams, Dr. C. Dedra (ACHS)   |                              |
| <b>Administrators</b>                                                                                                           |                                     |                                     |                              |
| nn. London, Shanna (NYAS)                                                                                                       | oo. Israel, Nicole (SAS)            |                                     |                              |
| <b>The following staff to be eligible as alternate administrators, teachers, or support staff for consultation to the PLCs:</b> |                                     |                                     |                              |
| <b>Administrators</b>                                                                                                           |                                     |                                     |                              |
| pp. Alexander, Dr. Sheree                                                                                                       | qq. Burroughs, Cherise              | rr. Christian, Bohdan               | ss. Davis-Wright, Dr. Ananda |
| tt. Gil, Lina                                                                                                                   | uu. Grimes, Jason                   | vv. Nicholson, Shontai              | ww. Knox, James              |
| xx. Lynch, Bonnie                                                                                                               | yy. McGee, Samuel                   | zz. Sabio, Cornelio                 | aa. Sickler, Samantha        |
| bbb. Singer-Allen, Tracey                                                                                                       | ccc. Williams, Kendall              | ddd. Woody, Erica                   |                              |
| <b>Coordinators</b>                                                                                                             |                                     |                                     |                              |
| eee. Afanador, Jennifer                                                                                                         | fff. Caldwell, Jordan               | ggg. Costello, Dr. Joseph.          | hhh. DePersenaire, Shannon   |
| iii. Durand, Kawania                                                                                                            | jjj. Harvey, Kerri                  | kkk. Jacobo, Jose                   | lll. Lakins, Mitea           |
| mmm. Lantz, Jason                                                                                                               | nnn. Llerena, Cynthia               | ooo. Massari, Lynn                  | ppp. Nodler, Christine       |
| qqq. Qareeb, Aesha                                                                                                              | rrr. Slattery, Tracy                | sss. Usyk, Sunae                    | ttt. Williams, Dedra Dr.     |
| <b>Support Staff</b>                                                                                                            |                                     |                                     |                              |
| ttt. Maxfield, David                                                                                                            | uuu. Nawaz, Ovi                     | vvv. Simon, Carol                   |                              |

**18.** Amend personnel resolution #30 from the August 19, 2025 board agenda revising the eSports club advisors for the following schools:

|                           |                  |                    |
|---------------------------|------------------|--------------------|
| <b>eSports</b>            |                  |                    |
| <b>School</b>             | <b>Remove</b>    | <b>Replacement</b> |
| a. Chelsea Heights School | Shannon, Rashida | Polinski, Paul     |
| b. Uptown School Complex  | Vargas, Miguel   | Spray, Andre       |

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**Approved personnel resolution #30 from the 8/19/25 agenda**

Approve the Esports School Club Advisors for the 2025-2026 school year (October 1- June 30) to be paid the contracted stipend of \$797.09, charged to account # 11-401-100-100-XXX-99-100 Total cost not to exceed \$7,173.81.

| Advisor                | School | Stipend  |
|------------------------|--------|----------|
| a. Arcentales, Daniel  | BAS    | \$797.09 |
| b. Shannon, Rashida    | CHS    | \$797.09 |
| c. DeCicco, Russell    | MLK    | \$797.09 |
| d. Lazar, Thomas       | NYAS   | \$797.09 |
| e. Richardson, William | PAS    | \$797.09 |
| f. Khan, MD Raashid    | RAS    | \$797.09 |
| g. Alston, Darrell     | SAS    | \$797.09 |
| h. Magee, John         | TAS    | \$797.09 |
| i. Vargas, Miguel      | UPT    | \$797.09 |

**19.** Amend approved personnel resolution #40 from the August 19, 2025 board agenda to add a Visual and Performing Arts (VPA) program to the Atlantic City High School Title I and Title IV supplemental programs. There will be no change to the not-to-exceed amount.

| Atlantic City High School (9-12) |                                    |                                                              |                    |                                                                     |                                                     |
|----------------------------------|------------------------------------|--------------------------------------------------------------|--------------------|---------------------------------------------------------------------|-----------------------------------------------------|
| Program                          | Program Term                       | Days                                                         | Student Hours      | Teacher Hours                                                       | Admin Hours                                         |
| VPA<br>9-12                      | October 22, 2025 -<br>May 29, 2026 | Monday, Wednesday<br>& Thursday<br><br>with select Saturdays | 2:40 pm to 3:40 pm | 2:40 pm to 3:40 pm<br>*2:40 pm to 4:10 pm<br><br>8:30 am to 12:30pm | Up to 30 minutes<br>after student<br>dismissal time |

**Approved personnel resolution #40 from the 8/19/25 agenda**

Approve Title I and Title IV supplemental programs, including transportation, advertisement, and eligible staff (e.g., custodians, teachers, administrators, nurses and support staff) to conduct the following programs during the 2025-2026 school year. Planning and professional development will begin in September. Cost not to exceed \$1,150,260 Charged to accounts Title I/Teachers 20-231-100-101, Admin 20-231-200-103, Support Staff 20-231-200-110, Title IV/Teachers 20-280-100-101, Admin 20-280-100-101, Support Staff 20-280-200-110. Morning Enrichment for Pre-K 20-231-100-101-055-XX-101(pending grant approval).

**20.** Amend personnel resolution #17 from the June 17, 2025 board agenda adding the following staff to the Digital Learning Implementation Teams. There is no change to the not-to-exceed amount. Charged to account #20-280-200-104-XXX-55-104.

| Chelsea Heights School |                      |                   |
|------------------------|----------------------|-------------------|
| a. Gray, Kristen       | b. Newsome, Danielle | c. Polinski, Paul |
| Richmond Avenue School |                      |                   |

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|                    |                     |  |
|--------------------|---------------------|--|
| d. Buckbee, Ronald | e. Chowdhury, Nabid |  |
|--------------------|---------------------|--|

**Approved personnel resolution #17 from the 6/17/25 agenda**

Approve the following staff for the Digital Learning Implementation Teams as per approved personnel resolution #37 from the May 20, 2025 board meeting:

|                                |                         |                            |                        |
|--------------------------------|-------------------------|----------------------------|------------------------|
| <b>ACHS</b>                    |                         |                            |                        |
| a. Andreatos-Hughes, Angeliki  | b. DeCicco, Russell     | c. Hammil, Barbara         | d. Keim, Courtney      |
| e. Lawrence-Chowdhury, Nakesha |                         |                            |                        |
| <b>BAS</b>                     |                         |                            |                        |
| a. Arcentales, Daniel          | b. Shannon, Rashida     | c. Williams, Lisa          |                        |
| <b>CHS</b>                     |                         |                            |                        |
| a. Shannon, Rashida            |                         |                            |                        |
| <b>MLK</b>                     |                         |                            |                        |
| a. Appolonia, Nydia            | b. DeCicco, Russell     | c. Griffiths, Brian        | d. Holmstrom, Jason    |
| e. Wallace, Samantha           |                         |                            |                        |
| <b>PAS</b>                     |                         |                            |                        |
| a. Bochniak, Joseph            | b. Guest, Sean          | c. Lopez, Jenell           | d. Richardson, William |
| <b>RAS</b>                     |                         |                            |                        |
| a. Buckbee, Ronald             | b. Giacinto, Gianna     | c. Keck, Daniel            | d. Keeper, Patricia    |
| e. Luna, Melissa               | f. Nugent, Shane        | g. Stewart, Frank          |                        |
| <b>SAS</b>                     |                         |                            |                        |
| a. Alston, Darrell             | b. Barbetto, Amy        | c. Brower-Sabio, Claudette | d. Slota, Christine    |
| e. Todd, Darchelle             |                         |                            |                        |
| <b>TAS</b>                     |                         |                            |                        |
| a. Allen, Jamil                | b. Craig, Julie         | c. Edwards, Latisha        | d. Pryor, Justin       |
| <b>USC</b>                     |                         |                            |                        |
| a. Bochniak, Joseph            | b. Mazur, Marla         | c. Powell, Gavin           | d. Vargas, Miguel      |
| <b>Admin Building</b>          |                         |                            |                        |
| a. Giordano, Nikki             | b. Hasson-Davis, Peggie | c. Ireland, Nancy          | d. Leatherwood, Ray    |
| e. Leon, Ricardo               | f. Maxfield, David      | g. Ovi, Nawaz (alternate)  | h. Slattey, Tracy      |

**Approved personnel resolution #37 from the 5/20/25 agenda**

Approve to post and interview for the Digital Learning Implementation Teams to work during the period of July 1, 2025 through June 30, 2026. Digital Learning Implementation Teams are composed of 3-7 members per building and will receive and turnkey professional development around digital learning and implementation. Staff members will receive professional development and work with staff and students in the following digital platforms (ie. Google Drive and Classroom, Apple, i-Ready, iXL, etc.). Staff will be paid at their contractual rates using Title IV funds not to exceed \$51,300. (18 sessions x \$50 x 57 staff). Account Number(s): 20-265-200-104-XXX-55-104.

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**21.** Approve additional staff to be eligible to receive professional development and work the Title I-IV supplemental programs as approved on personnel resolutions #34 from the September 16, 2025 board agenda. There will be no change to the not-to-exceed amount, **per Exhibit P-1.**

**Approved personnel resolution #34 from the 9/16/25 agenda**

Approve staff to be eligible to plan, receive professional development, and work the Title I-IV supplemental programs as approved on personnel resolutions #40 and #41 from the August 19, 2025 board agenda. Total not to exceed \$1,115,520.00. Charged to accounts: 20-270-200-104-XXX-00-104 per Exhibit P-3

| Maximum Allowance for Pay                                                                 |                  |                        |               |                 |
|-------------------------------------------------------------------------------------------|------------------|------------------------|---------------|-----------------|
| Role                                                                                      | Rate             | Morning Enrichment     | After School  | Saturday School |
| Administrators                                                                            | \$67.50/hr       | 0.5 hr/day             | up to 1.5 hrs | 5 hrs/Sat       |
| Teachers                                                                                  | \$50.00/hr       | 1 hr/day               | 1.5 hrs/day   | 4.5 hrs/Sat     |
| Support Staff/Paras                                                                       | \$20.00/hr       | 1 hr/day               | 2 hrs/day     | 4.75 hrs/Sat    |
| Lead Teachers                                                                             | \$50.00/hr       | 1 hr/day with students | 2 hrs/day     | 5 hrs/Sat       |
| Custodians                                                                                | Contracted rate  | N/A                    | N/A           | 5.5 hrs/Sat     |
| Nurses                                                                                    | \$50.00/hr       | N/A                    | 1.5 hrs/day   | 4.5 hrs/Sat     |
| Monitors Dinner/Programs                                                                  | Contractual rate | N/A                    | 2 hrs/day     | 5 hrs/Sat       |
| Program Planning with up to 5 teachers per planning team not to exceed 8 hours per person |                  |                        |               |                 |
| Professional Development not to exceed 2 hours per program/content area per person        |                  |                        |               |                 |
| STEM PD - not to exceed 10 hours per person for eSports and K-12 STEM training            |                  |                        |               |                 |

**Approved personnel resolution #40 from the 8/19/25 agenda**

Approve Title I and Title IV supplemental programs, including transportation, advertisement, and eligible staff (e.g., custodians, teachers, administrators, nurses and support staff) to conduct the following programs during the 2025-2026 school year. Planning and professional development will begin in September. Cost not to exceed \$1,150,260 Charged to accounts Title I/Teachers 20-231-100-101, Admin 20-231-200-103, Support Staff 20-231-200-110, Title IV/Teachers 20-280-100-101, Admin 20-280-100-101, Support Staff 20-280-200-110. Morning Enrichment for Pre-K 20-231-100-101-055-XX-101(pending grant approval).

| Program                                 | Program Term                                                                             | Days                       | Student Hours      | Teacher Hours                             | Admin Hours                              |
|-----------------------------------------|------------------------------------------------------------------------------------------|----------------------------|--------------------|-------------------------------------------|------------------------------------------|
| <b>Elementary (Pre-K-Grade 8)</b>       |                                                                                          |                            |                    |                                           |                                          |
| Pre-K Morning Enrichment                | September 17, 2025 - June 12, 2026<br><br>(Staff PD will begin after September 16, 2025) | Monday through Friday      | 7:00 am to 8:00 am | 7:00 am to 8:00 am                        |                                          |
| Pre-K After School                      | September 17, 2025 - May 29, 2026<br><br>(Staff PD will begin after September 16, 2025)  | Monday, Wednesday & Friday | 3:00 pm to 4:30 pm | 3:00 pm to 4:30 pm                        | Up to 30 minutes after student dismissal |
| Targeted Academic and Interventions K-8 | October 6, 2025 - May 29, 2026                                                           | Monday, Wednesday & Friday | 3:00 pm to 4:30 pm | 3:00 pm to 4:30 pm<br>*3:00 pm to 5:00 pm | Up to 30 minutes after student dismissal |

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|                                                     |                                                                                      |                                                                 |                                               |                                                                     |                                               |
|-----------------------------------------------------|--------------------------------------------------------------------------------------|-----------------------------------------------------------------|-----------------------------------------------|---------------------------------------------------------------------|-----------------------------------------------|
|                                                     | (Staff PD will begin after September 16, 2025)                                       |                                                                 |                                               |                                                                     |                                               |
| VPA<br>K-8                                          | October 6, 2025 - May 29, 2026<br><br>(Staff PD will begin after September 16, 2025) | Monday, Wednesday & Friday<br><br>with Select Saturdays         | 3:00 pm to 4:30 pm<br><br>8:30 am to 12:30 pm | 3:00 pm to 4:30 pm<br>*3:00 pm - 5:00 pm<br><br>8:15 am to 12:45pm  | Up to 30 minutes after student dismissal time |
| STEM<br>K-8                                         | October 6, 2025 - May 29, 2026<br><br>(Staff PD will begin after September 16, 2025) | Monday, Wednesday & Friday<br><br>with Select Saturdays         | 3:00 pm to 4:30 pm<br><br>8:30 am to 12:30 pm | 3:00 pm to 4:30 pm<br>*3:00 pm - 5:00 pm<br><br>8:15 am to 12:45 pm | Up to 30 minutes after student dismissal time |
| Read AC<br>Grades 6-8                               | October 6, 2025 - May 29, 2026<br><br>(Staff PD will begin after September 16, 2025) | Monday - Friday<br>(not to exceed 2 days per week)              | 3:00 pm to 4:30 pm                            | 3:00 pm to 4:30 pm                                                  | Up to 30 minutes after student dismissal time |
| Structured Educational Services (SES)               | October 6, 2025 - May 29, 2026<br><br>(Staff PD will begin after September 16, 2025) | Monday, Wednesday Thursday, Friday<br><br>with Select Saturdays | 3:00 pm to 4:30 pm<br><br>8:30 am to 12:30 pm | 3:00 pm to 4:30 pm<br><br>8:15 am to 12:45 pm                       | Up to 30 minutes after student dismissal time |
| <b>Atlantic City High School Grade 9- Grade 12)</b> |                                                                                      |                                                                 |                                               |                                                                     |                                               |
| 9-12 Academic Restoration Practice                  | October 6, 2025 - May 29, 2026<br><br>(Staff PD will begin after September 16, 2025) | Monday, Wednesday & Friday                                      | 2:40 pm to 3:40 pm                            | 2:40 pm to 3:40 pm<br>*2:40 pm to 4:10 pm                           | Up to 30 minutes after student dismissal time |
| Targeted Academic and Interventions                 | October 6, 2025 - May 29, 2026<br><br>(Staff PD will begin after September 16, 2025) | Monday, Wednesday & Friday                                      | 2:40 pm to 3:40 pm                            | 2:40 pm to 3:40 pm<br>*2:40 pm to 4:10 pm                           | Up to 30 minutes after student dismissal time |
| 9-12 B.E.S.T Tutoring                               | October 6, 2025 - May 29, 2026<br><br>(Staff PD will begin after September 16, 2025) | Monday, Wednesday & Friday                                      | 2:40 pm to 3:40 pm                            | 2:40 pm to 3:40 pm<br>*2:40 pm to 4:10 pm                           | Up to 30 minutes after student dismissal time |
| 9-12 STEM & Robotics                                | October 6, 2025 - May 29, 2026<br><br>(Staff PD will begin after September 16, 2025) | Monday, Wednesday & Friday<br><br>with select Saturdays         | 2:40 pm - 3:40 pm                             | 2:40 pm to 3:40 pm<br>*2:40 pm to 4:10 pm<br><br>8:30 am to 12:30pm | Up to 30 minutes after student dismissal time |

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*\*Denotes lead staff*

**22.** Approve eligible staff to work adult education evening classes as per approved personnel resolution #42 from the August 19, 2025 board agenda.

|                                               |                                                            |                                           |                                                   |
|-----------------------------------------------|------------------------------------------------------------|-------------------------------------------|---------------------------------------------------|
| a. Alston, David<br>(GED English)             | b. Altagracia-Yunes, Rhaymen<br>(GED Social Studies)       | c. Buzby-Rosenberg, Pamela<br>(ASL)       | d. Durand, Kawania                                |
| e. Israel, Nicole<br>(ASL Admin)              | f. Leon, Ricardo<br>(Computers)                            | g. Linder, Holly<br>(ASL)                 | h. Lindsay, Nicole<br>(ASL)                       |
| i. Llerena, Cinthya<br>(ESL)                  | j. Lopez, Cipriano<br>(GED Math)                           | k. Molina, Zoannette<br>(ESL)             | l. Patel, Naseem                                  |
| m. Soto, Adelaida<br>(ESL)                    | n. Taylor, Lakeshia<br>(GED Science)                       | o. Van Lam, Dana<br>(ASL)                 |                                                   |
| <b>Alternates</b>                             |                                                            |                                           |                                                   |
| a. Corcoran, Kevin<br>(GED Science Alternate) | b. Lawrence-Chowdhury,<br>Nakesha<br>(Computers Alternate) | c. Lynch, Bonnie<br>(ASL Admin Alternate) | d.. Marrero-Guido, Fernand<br>(GED ELA Alternate) |

**Approved personnel resolution #42 from the 8/19/25 agenda**

Approve to post and interview for Title I and III adult education classes for qualified staff. The adult education program will include planning and professional development to conduct the following programs between the dates of October 1, 2025 to May 29, 2026 school. Teachers, paraprofessionals, and administrators hired will be paid their contractual rate. Cost not to exceed \$178,095.00 charged to accounts #20-231-200-110-000-93-120.

| <b>Program</b>                                                                                                                    | <b>Program Term</b>            | <b>Days</b>           | <b>Hours</b>                       |
|-----------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-----------------------|------------------------------------|
| Adult Education Evening Classes<br><br>(ESL I & II, Computer Basics, GED, American Sign Language, Latino Family Literacy Project) | October 1, 2025 - May 29, 2026 | Monday through Friday | Up to 2 hours per class per person |

**23.** Amend approved personnel resolution #13 from the June 17, 2025 board agenda revising the School Leadership Teams at Brighton Avenue School, Chelsea Heights School, Pennsylvania Avenue School and Texas Avenue School for the 2025-2026 school year with no change to the not-to-exceed amount.

| <b>School</b>                 | <b>Remove</b>  | <b>Replacement</b>       |
|-------------------------------|----------------|--------------------------|
| a. Brighton Avenue School     |                | Lewis, Kathy             |
| b. Chelsea Heights School     |                | Miranda, Haydeliz        |
| c. Pennsylvania Avenue School | Muskett, Kelly | Lyles-Belton, Nicole Dr. |
| d. Texas Avenue School        |                | Merlino, Joy             |

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|                        |  |                              |
|------------------------|--|------------------------------|
| e. Texas Avenue School |  | Hiltner, Kaitlyn (alternate) |
|------------------------|--|------------------------------|

**Approved personnel resolution #13 from the 6/17/25 agenda**

Approve the following School Leadership Teams as per approved personnel #38 from the May 20, 2025 board meeting:

| <b>BAS</b>                          |                                                      |                      |                        |
|-------------------------------------|------------------------------------------------------|----------------------|------------------------|
| a. Grocki, Jennifer                 | b. Hutchinson, McKenzie                              | c. Williams, Lisa M. | d. McLaughlin, Katelyn |
| e. McVey, Colleen                   | f. Oliver, Tracee                                    | g. Poley, Jessie     | h. Seifert, Ekaterina  |
| i. Grimes, Jason<br>(administrator) | j. Singer-Allen, Tracey<br>(alternate administrator) |                      |                        |

| <b>CHS</b>                            |                                                   |                                 |                        |
|---------------------------------------|---------------------------------------------------|---------------------------------|------------------------|
| a. Kent, Mary                         | b. Newsome, Danielle                              | c. Pedicone, Elizabeth          | d. Simon, Jill         |
| e. Thompson, Teonnah                  | f. Allen, Tracey<br>(alternate administrator)     | g. Knox, James, (administrator) | h. Wright, Susan       |
| <b>PAS</b>                            |                                                   |                                 |                        |
| a. Guest, Sean                        | b. Heckman, William                               | c. Hewitt, Tiffany              | d. Little, Kimberly    |
| e. Lopez, Jenell                      | f. Wright, Keenan                                 | g. Muskett, Kelly               | h. Richardson, William |
| i. Biggins, Thomas<br>(administrator) | j. Woody, Erica (alternate<br>administrator)      |                                 |                        |
| <b>TAS</b>                            |                                                   |                                 |                        |
| a. Allen, Jamil                       | b. Craig, Julie                                   | c. Ludwig, Andrew               | d. Midelton, Jamie     |
| e. Wiemer, Meghan                     | f. Christian, Bohdan<br>(alternate administrator) | g. Gil, Lina<br>(administrator) |                        |

**Approved personnel resolution #38 from the 5/20/25 agenda**

Approve to post and interview for School Leadership Teams at the following schools: BAS, CHS, MLK/VP, NYAS, PAS, RAS, SAS, TAS, and USC. These teams will conduct the work necessary to accomplish the SMART goals as outlined in their Annual School Plans (ASPs) and the district school-wide plan (SWP). The teams will meet weekly and outside of contractual hours, not to exceed 85 hours per team member, from July 1, 2025-June 30, 2026. The teams will consist of 8 staff members and 1 administrator, who will be paid their contractual rates pending the approval of the Annual School Plan and to be paid using SIA funds for categorized schools and Title I funds for non-categorized schools. The Administrator will not be paid for hours worked in July and August. Total cost not to exceed \$357,637.50 for nine schools (each school team: \$39,737.50 = 85 hours x \$50 x 8 teachers = \$34,000.00 + 85 hours x \$67.50 x 1 administrator= \$5,737.50). Title I Account Numbers: 20-235-200-104-xxx-00-104 and 20-231-200-104-xxx-00-104.

**24.** Amend approved personnel resolution #18 from the June 17, 2025 board agenda revising the Pennsylvania Avenue School Climate and Culture team for the 2025-2026 school year.

| <b>School</b>                 | <b>Remove</b>  | <b>Replacement</b> |
|-------------------------------|----------------|--------------------|
| a. Pennsylvania Avenue School | Muskett, Kelly | Queen, Brionna     |

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**Approved personnel resolution #18 from the 6/17/25 agenda**

Approve the following Climate and Culture Teams as per approved personnel resolution #39 from the May 20, 2025 board meeting:

| <b>PAS</b>                            |                                              |                     |                    |
|---------------------------------------|----------------------------------------------|---------------------|--------------------|
| a. Hewitt, Tiffany                    | b. Little, Kimberly                          | c. Lopez, Jenell    | d. McQueen, Monica |
| e. Moyer, Lindsay                     | f. Muskett, Kelly                            | g. Taylor, Debmisha | h. Wright, Keenan  |
| i. Biggins, Thomas<br>(administrator) | j. Woody, Erica<br>(alternate administrator) |                     |                    |

**Approved personnel resolution #39 from the 5/20/25 agenda**

Approve to post and interview for School Climate and Culture teams at the following schools: BAS, CHS, MLK/VP, NYAS, PAS, RAS, SAS, TAS, and USC. These teams will conduct the work necessary to integrate the new PowerSchool Behavioral management system and work towards accomplishing the SMART goals as outlined in their Annual School Plans (ASPs) and the district School-Wide Plan (SWP). The teams will meet weekly and outside of contractual hours, not to exceed 85 hours per team member, from July 1, 2025- June 30, 2026. The teams will consist of 8 staff members and 1 administrator, who will be paid their contractual rates. The Administrator will not be paid for hours worked in July and August. Total cost not to exceed \$357,637.50 for nine schools (each school team: \$39,737.50 = 85 hours x \$50.00 x 8 teachers= \$34,000.00 + 85 hours x \$67.50 x 1 administrator = \$5,737.50.). Title I Account Numbers: 20-235-200-104-xxx-00-104 and 20-231-200-104-xxx-00-104.

**25.** Approve to add Swati Dasgupta to work on the 2025-2026 Title III Parent Outreach & Family Engagement program as per personnel resolution #32 from the September 16, 2025 board agenda at no additional cost.

**Approved personnel resolution #32 from the 9/16/25 agenda**

Amend approved personnel resolution #50 from the July 15, 2025 board agenda to increase the teacher/guidance counselors from five to six and reduce the number of translators from two to one for the 2025-2026 Title III Parent & Family Outreach program and approve the following staff to work the program. The total not to exceed is reduced to \$8,750.00 (7 staff x \$50.00 x 25 hours).

|                            |                  |                      |
|----------------------------|------------------|----------------------|
| a. Bozzi, Modesta          | b. Jacobo, Ana   | c. Miranda, Haydeliz |
| d. Norman-Vargas, Tennelle | e. Patel, Naseem | f. Puerto, Mia       |

**Approved personnel resolution #50 from the 7/15/25 agenda**

Approve to post and interview five teachers/guidance counselors and two staff translators for the 2025-2026 school year to support parent outreach and engagement in bilingual/ESL programs. Parent outreach and family engagement is a required part of the grant that utilizes Immigrant and Title III funding. Each staff member will work a maximum of 40 hours between September 2, 2025 and June 23, 2026 and be paid at their contracted hourly rate. Total cost not to exceed \$14,000.00 (7 staff x \$50.00 x 40 hours = \$14,000) charged to account numbers #20-241-200-104-015-12-104 and #20-243-200-104-015-12-104 (pending grant approval).

**26.** Approve to add Monica Volb, Preschool Relief Teacher, to the list of participants attending the structured training sessions aligned with the NJ Preschool Standards of Learning. There will be no change to the not-to-exceed amount.

**Approved personnel resolution #51 from the 8/19/25 agenda**

Approve the following Preschool Coordinator, Teacher Coaches and School Social Workers to work 27 days (2 hours per day) after-school and preschool relief teachers to work 12 days (2 hours per day) after-school to develop and conduct a series of structured preschool professional development sessions to meet the criteria and categories required by Grow NJ Kids as mandated by the Preschool Guidelines. These ongoing professional training sessions are assigned for all preschool staff to implement best curriculum and social-emotional teaching practices aligned with the NJ Preschool Standards of Learning. Each certified personnel will be paid at the contracted rate of \$50.00 per hour. Total not to exceed \$26,400.00 charged to account #20-218-200-100-XX.

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|                  |                     |                      |                       |
|------------------|---------------------|----------------------|-----------------------|
| a. Brady, Allysa | b. Brenner, Kelli   | c. DeBella, Giovanna | d. Johnson, Annelisea |
| e. Dilling, Lea  | f. Llerena, Cinthya | g. Luckey, Aubrey    | h. Molina, Zoaennette |
| i. Musitano, Amy | j. Sedberry, Marie  | k. Young, Alanna     |                       |

**27.** Amend approved personnel resolution #47 from the August 19, 2025 board agenda revising the preschool teachers who will meet to review the progress of each building's preschool plan and the district-wide preschool plan. This amendment does not change the previously approved not-to-exceed amount.

| School                        | Remove               | Replacement     |
|-------------------------------|----------------------|-----------------|
| a. Pennsylvania Avenue School | Mastrangelo, Lauren  | Goddard, Brenda |
| b. Sovereign Avenue School    | Harrington, Courtney | Groff, Christy  |

**Approved personnel resolution #26 from the 8/19/25 agenda**

Approve the following preschool teachers to meet on three Thursdays (1.5 hours each) between September 2025 and May 2026 to review the progress of each building's preschool plan and the district-wide preschool plan. Teachers will be paid the contracted rate of \$50.00 per hour, not to exceed \$225.00 per person. Total cost not to exceed \$1,800.00 charged to account # 20-218-200-100-XX.

|                      |                   |                        |                         |
|----------------------|-------------------|------------------------|-------------------------|
| a. Burton, Alexis    | b. Farias, Regina | c. Fenton, Amber       | d. Harrington, Courtney |
| e. Fonville, Caitlyn | f. Kyles, Mala    | g. Mastrangelo, Lauren | h. Williams, Candace    |

**28.** Amend approved personnel resolution #16 from the September 16, 2025 board agenda to include the following newly hired staff to be paid for the remaining three (3) virtual after-school training sessions for the LoTi Connections "New Teacher Orientation and Support Training Seminar - Cohort A" for first year teachers, conducted by Dr. Chris Moersch, LoTi Connections Consultant and facilitated by Christine Nodler, Teacher Coordinator of Mathematics. The seminars will be held on Wednesday, November 12, 2025, Wednesday, January 7, 2026 and Wednesday, March 4, 2026 from 3:00 pm to 5:00 pm. Teachers will be paid at the contractual rate of \$50.00 per hour. 3 teachers x 3 seminars x 2 hours = 18 hours at \$50.00 = \$900.00, for an updated amount of \$20,100 charged to account # 11-000-223-104-xxx-99-104.

|                                    |                           |                           |
|------------------------------------|---------------------------|---------------------------|
| a. St. Juste, Michel Sterly (NYAS) | b. Fensterer, Alina (PAS) | c. Marshall, Martia (PAS) |
|------------------------------------|---------------------------|---------------------------|

**Approved personnel resolution #16 from the 9/16/25 agenda**

Approve the following staff to be paid for four (4) virtual after-school training sessions for the LoTi Connections "New Teacher Orientation and Support Training Seminar – Cohort A" for first year teachers, conducted by Dr. Chris Moersch, LoTi Connections Consultant and facilitated by Christine Nodler, Teacher Coordinator of Mathematics. The seminars will be held on Wednesday, September 24, 2025, Wednesday, November 12, 2025, Wednesday, January 7, 2026 and Wednesday, March 4, 2026 from 3:00 pm to 5:00 pm. Teachers will be paid at the contractual rate of \$50.00 per hour. 48 teachers (46 teachers and 2 facilitators) x 4 seminars x 2 hours = 384 hours @ \$50.00 = \$19,200.00 charged to account # 11-000-223-104-xxx-99-104.

|                             |                              |                              |                           |                            |
|-----------------------------|------------------------------|------------------------------|---------------------------|----------------------------|
| a. Chapman, Frankie<br>ACHS | b. Gorski, Alexander<br>ACHS | c. Lemons, Gabrielle<br>ACHS | d. Milligan, Ryan<br>ACHS | e. Phifer, Stephen ACHS    |
| f. Spiewak, Fred<br>ACHS    | g. Taylor, Ahmad<br>ACHS     | h. Nardi, Ryan<br>BAS        | i. Camacho, Jamie<br>CHS  | j. Mooney, Isabella<br>CHS |

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|                              |                                        |                                                   |                               |                              |
|------------------------------|----------------------------------------|---------------------------------------------------|-------------------------------|------------------------------|
| k. Riendieu, Rachel<br>CHS   | l. Rollins, Kaitlynn<br>CHS            | m. Barnes, Aubrey<br>MLK                          | n. Bernstein, Hope<br>MLK     | o. Hall, LaTasha<br>MLK      |
| p. McNair, Ajene<br>MLK      | q. Pace, Patricia<br>MLK               | r. Schwoebel, Roman<br>MLK                        | s. Szubrowski, Debra<br>MLK   | t. Tolbert, N'Ayiana<br>MLK  |
| v. Ashworth, Michael<br>NYAS | w. Cricco, Amanda<br>NYAS              | x. Emper, Sherry<br>NYAS                          | y. Gutchigian, Amanda<br>NYAS | z. Asduha, Abusaeed<br>PAS   |
| aa. Citera, Martina<br>PAS   | bb. Dooner, William<br>PAS             | cc. Lamaine, Kaylee<br>PAS                        | dd. Moyer, Lindsay<br>PAS     | ee. Queen, Brionna<br>PAS    |
| ff. Robinson, Nicole<br>PAS  | gg. Washington, Paige<br>PAS           | hh. Dilling, Lea<br>RAS                           | ii. Khan, MD Raashid<br>RAS   | jj. Reyes, Orvelis RAS       |
| kk. Strickland, Nancy<br>RAS | ll. Faherty, Maeve<br>SAS              | mm. O'Boyle, Erin<br>SAS                          | nn. Perez, Alejandra SAS      | oo. Cardenas, Mildret<br>TAS |
| pp. Puerto, Mia<br>TAS       | qq. Akram, Adnan<br>USC                | rr. Hooper-Jackson,<br>Meghan<br>USC              | ss. McCully, Kailin<br>USC    | tt. Woolston, John<br>USC    |
| uu. Watson, Erin<br>VPS      | vv. Nodler, Christine<br>(Facilitator) | ww. Afanador, Jennifer<br>(Alternate Facilitator) |                               |                              |

**29.** Approve the Special Education Cohort to provide ongoing professional development for program teachers; including the Autism Spectrum Disorder, In-Class Resource, Intellectually Disabled, Language Learning Disabled, Learning Resource, Multiply Disabled, and Preschool Students with Disabilities. Teams will focus on the implementation of skills and strategies to meet the needs of learners. The Special Education Cohort will be held twice a month, Monday through Friday, from October 22, 2025 through June 30, 2026, for up to 20 participants (in addition to 2 district staff). Staff will be paid at their contractual rates. The total cost is not to exceed \$44,000.00 (20 teachers + 2 district staff x \$50.00 x 40 hours). Charged to IDEA Account # 20-250-200-104-XXX-11-104 and TITLE IIA Account #20-270-200-104-XXX-00-104.

| <b>Autism Spectrum Disorder (ASD) Program Teachers</b> |                       |                         |                        |
|--------------------------------------------------------|-----------------------|-------------------------|------------------------|
| a. Blackman, Sarah                                     | b. Gehringer, Sandy   | c. Nardi, Ryan          | d. Morinelli, Bethany  |
| e. O'Brien, Christopher                                | f. Reyes, Orvelis     | g. Straka, Rachel       | h. TBD                 |
| i. TBD                                                 | j. TBD                |                         |                        |
| <b>In-Class Resource (ICR) Program Teachers</b>        |                       |                         |                        |
| a. Argentiero, Jane                                    | b. Bernstein, Hope    | c. Butcher, Shannon     | d. Campana, Sandy      |
| e. Day, Samantha                                       | f. Dinenberg, April   | g. Giacinto, Gianna     | h. Gonzales, Christina |
| i. Horas, Kristy                                       | j. Howard, Kathryn    | k. Jones, Theresa       | l. Kha, Rena           |
| m. Koralja, Jason                                      | n. Ksiazek, Karissa   | o. Lyles-Belton, Nicole | p. Ludwig, Andrew      |
| q. Mantley, Shaylese                                   | r. McGlynn, Kelly     | s. McGowan, Jamie       | t. McQueen, Monica     |
| u. Midleton, Jamie                                     | v. Migliore, Jennifer | w. Montague, Cassandra  | x. Pallitto, Cassidy   |
| y. Panza, Tracy                                        | z. Person, Jennifer   | aa. Pesci, Jennifer     | bb. Scull, Alyssa      |
| cc. Spray, Andre                                       | dd. Smith, Tiffany    | ee. Stinson, Suzanne    | ff. Williams, Debra    |

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|                                                                    |                       |                         |                          |
|--------------------------------------------------------------------|-----------------------|-------------------------|--------------------------|
| gg. TBD                                                            | hh. TBD               |                         |                          |
| <b>Intellectually Disabled (ID) Program Teachers</b>               |                       |                         |                          |
| a. Biglin, Susan                                                   | b. Jacoby, Theresa    | c. LaPergola, Mary Lou  | d. Llerena, Jr., Hugo    |
| e. Nolan, Theresa                                                  |                       |                         |                          |
| <b>Language Learning Disabled (LLD) Program Teachers</b>           |                       |                         |                          |
| a. Phillip-Clarke, Charlotte                                       |                       |                         |                          |
| <b>Learning Resource Classroom (LRC) Program Teachers</b>          |                       |                         |                          |
| a. Appolonia, Nydia                                                | b. Brannigan, Susan   | c. Crawford, Valerie    | d. Davis-White, Megan    |
| e. Eberhart, Chalon                                                | f. Gupton, Randi      | g. Harper, Bruce        | h. Harrington, Peona     |
| i. Henain, Mary Beth                                               | j. Oldroyd, Jean-Paul | k. Rollins, Kaitlyn     | l. Ruth, Christine       |
| m. Sanderlin, Tomeka                                               | n. Thompson, Teonnah  | o. Wargo-Brown, Melissa | p. Woolston, John        |
| <b>Multiply Disabled (MD) Program Teachers</b>                     |                       |                         |                          |
| a. Bennard, Marla                                                  | b. Coyle, Linda       | c. Downing, Karin       | d. Edwards, Latisha      |
| e. Fisher, Jennifer                                                | f. Hamlett, Leo       | g. Hoban, Michael       | h. Howell, Alta          |
| i. Lewis, Katherine                                                | j. Neal, Shalyn       | k. Rosenberg, Susan     | l. Schwartz, Laura       |
| m. Smith, Christina                                                | n. Szubrowski, Debra  | o. Tracy, Bridget       |                          |
| <b>Preschool Students with Disabilities (PSD) Program Teachers</b> |                       |                         |                          |
| a. Alston, Tamikka                                                 | b. Arena, Amy         | c. Dean, Lori           | d. Harritopulos, Jillian |
| e. Pagliei, Victoria                                               | f. TBD                | g. TBD                  |                          |
| <b>District Student Services and Special Education Staff</b>       |                       |                         |                          |
| a. Miller, Gabrielle                                               | b. Powell, Dana       | c. Qareeb, Aesha        | d. Robertson, Heather    |

**30.** Approve the following staff to provide support for the Elementary/Middle School Intramural Sports Program for the 2025-2026 school year, as per approved personnel resolution #13 from the August 19, 2025 board agenda. Each staff member to be paid the contracted stipend of \$797.00 per season (3 seasons x \$797.00 = \$2,391.00) as per the collective negotiations agreement with the ACEA. Total cost not to exceed \$4,782.00 charged to account 11-401-100-100-xxx-99-100.

| Name                | Position               | Stipend             |
|---------------------|------------------------|---------------------|
| a. Keim, Courtney   | Social Media/Publicity | \$797.00 per season |
| b. Mollineaux, Marc | Filmographer           | \$797.00 per season |

Approved personnel resolution #13 from the 8/19/25 agenda

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Approve to post and interview for the following positions for the 2025-2026 school year: Photographer, Social Media/Publicity, and Filmographer. Each position will be paid a stipend of \$797.00 per sports season (3 positions × 3 seasons × \$797.00), not to exceed \$7,173.00 charged to account #11-401-100-100-xxx

**31.** Approve the following staff as Athletic Coaches for the 2025-2026 Elementary/Middle School Intramural Winter Sports Program (November 2025 - March 2026), as per approved personnel resolution #25 from the March 18, 2025 board agenda. Stipends as per the collective negotiations agreement with the ACEA, charged to account 11-401-100-100-xxx-99-100.

| Name                                       | Position                    | Stipend  |
|--------------------------------------------|-----------------------------|----------|
| <b>Brighton Avenue School</b>              |                             |          |
| a. Greenidge, Hazel                        | Cheer Dance (5-8)           | \$797.00 |
| b. Williams, Lisa                          | Cheer Dance (5-8)           | \$797.00 |
| <b>Chelsea Heights School</b>              |                             |          |
| c. Gray, Kristen                           | Volleyball Coed (5/6)       | \$797.00 |
| d. Gray, Kristen                           | Volleyball Coed (7/8)       | \$797.00 |
| e. TBD                                     | Additional Volleyball Coach | \$797.00 |
| f. Camper-Williams, Sheri                  | Cheer Dance (5-8)           | \$797.00 |
| g. TBD                                     | Cheer Dance (5-8)           | \$797.00 |
| <b>District</b>                            |                             |          |
| h. Hicks, Sherri                           | Cheerleading Coordinator    | \$797.00 |
| i. Hornbaker, Kellie                       | Swim Coach/Advisor          | \$797.00 |
| j. Lemons, Gabrielle                       | Volleyball Advisor          | \$797.00 |
| k. Lewis, Fatimak                          | Cheerleading District       | \$797.00 |
| l. Lewis, Fatimak                          | Swim Coach/Advisor          | \$797.00 |
| m. Livezey-Tunney, Jean                    | Swim Coach/Advisor          | \$797.00 |
| n. McCoy, Gerry                            | Swim Coach/Advisor          | \$797.00 |
| o. Stone-Coleman, Tracy                    | Swim Coach/Advisor          | \$797.00 |
| <b>Dr. Martin Luther King, Jr. Complex</b> |                             |          |
| p. Fuller Williams, Latasha                | Volleyball Coed (5/6)       | \$797.00 |
| q. Griffiths, Bryan                        | Additional Volleyball Coach | \$797.00 |
| r. Jones, Tim                              | Volleyball Coed (7/8)       | \$797.00 |
| s. Tolbert, N'ayiana                       | Cheer Dance (5-8)           | \$797.00 |
| t. TBD                                     | Cheer Dance (5-8)           | \$797.00 |
| <b>New York Avenue School</b>              |                             |          |

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|                                   |                             |          |
|-----------------------------------|-----------------------------|----------|
| u. Banfield, Samiyah              | Cheer Dance (5-8)           | \$797.00 |
| v. Martin, Shammara               | Cheer Dance (5-8)           | \$797.00 |
| w. Martin, Shammara               | Volleyball Coed (5/6)       | \$797.00 |
| x. Wilder, Jasmine                | Volleyball Coed (7/8)       | \$797.00 |
| y. TBD                            | Additional Volleyball Coach | \$797.00 |
| <b>Pennsylvania Avenue School</b> |                             |          |
| z. Dooner, William                | Volleyball Coed (7/8)       | \$797.00 |
| aa. Huckaby, Natia                | Cheer Dance (5-8)           | \$797.00 |
| bb. McFadden, Justin              | Volleyball Coed (5/6)       | \$797.00 |
| cc. TBD                           | Cheer Dance (5-8)           | \$797.00 |
| dd. TBD                           | Additional Volleyball Coach | \$797.00 |
| <b>Richmond Avenue School</b>     |                             |          |
| ee. Fabian, Peter                 | Volleyball Coed (5/6)       | \$797.00 |
| ff. Bennett, Kristina             | Cheer Dance (5-8)           | \$797.00 |
| gg. Mejia, Junior                 | Volleyball Coed (7/8)       | \$797.00 |
| hh. Rush, Katherine               | Cheer Dance (5-8)           | \$797.00 |
| ii. TBD                           | Additional Volleyball Coach | \$797.00 |
| <b>Sovereign Avenue School</b>    |                             |          |
| jj. Brock, Shatera                | Cheer Dance (5-8)           | \$797.00 |
| kk. Brock, Shatera                | Volleyball Coed (5/6)       | \$797.00 |
| ll. TBD                           | Cheer Dance (5-8)           | \$797.00 |
| mm. Perez, Adhan                  | Volleyball Coed (7/8)       | \$797.00 |
| nn. TBD                           | Additional Volleyball Coach | \$797.00 |
| <b>Texas Avenue School</b>        |                             |          |
| oo. Knott, Christian              | Volleyball Coed (7/8)       | \$797.00 |
| pp. Perry, Dylan                  | Volleyball Coed (5/6)       | \$797.00 |
| qq. TBD                           | Additional Volleyball Coach | \$797.00 |
| rr. TBD                           | Cheer Dance (5-8)           | \$797.00 |
| ss. TBD                           | Cheer Dance (5-8)           | \$797.00 |
| <b>Uptown School Complex</b>      |                             |          |
| tt. Little, Jason                 | Volleyball Coed (5/6)       | \$797.00 |
| uu. Mazur, Marla                  | Volleyball Coed (7/8)       | \$797.00 |

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|                      |                             |          |
|----------------------|-----------------------------|----------|
| vv. Torres, Jennifer | Cheer Dance (5-8)           | \$797.00 |
| ww. Tyler, Zhane     | Cheer Dance (5-8)           | \$797.00 |
| xx. TBD              | Additional Volleyball Coach | \$797.00 |

**Approved personnel resolution #25 from the 3/18/25 agenda**

Approve to post and interview for Athletic Coaches for the Elementary/Middle School Intramural Sports Program for the 2025-2026 school year with stipends as per collective negotiations agreement, charged to accounts 11-401-100-100-xxx and 20-483-200-100-015-50-100. Stipends will be \$797.00 per team. The total number of coaches, district-wide for the year will be 240 x \$797.00 for a total cost not to exceed \$191,280.00 charged to accounts #11-401-100-100-xxx.

**32.** Approve the following staff as Athletic Coaches for the 2025-2026 Winter Sports' Season for the Middle School Traveling Basketball teams for Grades 7 and 8. Stipends as per the contract and charged to the account #11-401-100-100-xxx-99-100.

| <b>Name</b>           | <b>Position</b>                    | <b>Stipend</b> |
|-----------------------|------------------------------------|----------------|
| a. Luckey, Aubrey     | Head Coach: Girls' Basketball      | \$3,900.00     |
| b. TBD                | Assistant Coach: Girls' Basketball | \$2,500.00     |
| c. Burroughs, Matthew | Head Coach: Boys' Basketball       | \$3,900.00     |
| d. Dozier, Itean      | Assistant Coach: Boys' Basketball  | \$2,500.00     |

**Approved personnel resolution #18 from the 4/15/25 agenda**

Approve to post for Athletic Coaches for the Elementary/Middle School Travel Sports Program for the 2025-2026 school year with stipends as per the collective negotiations agreement with the ACEA. The total cost not to exceed \$40,000 charged to account #11-401-100-100-xxx-99-400.

| <b>Fall Sports Positions</b>          | <b>Stipend</b> |
|---------------------------------------|----------------|
| Head Coach: Boys' Cross Country       | \$3,000        |
| Assistant Coach: Boys' Cross Country  | \$2,000        |
| Head Coach: Girls' Cross Country      | \$3,000        |
| Assistant Coach: Girls' Cross Country | \$2,000        |
| Head Coach: Boys' Soccer              | \$3,000        |
| Assistant Coach: Boys' Soccer         | \$2,000        |
| Head Coach: Girls' Soccer             | \$3,000        |
| Assistant Coach: Girls' Soccer        | \$2,000        |
| <b>Winter Sports Positions</b>        | <b>Stipend</b> |
| Head Coach: Boys' Basketball          | \$3,000        |
| Assistant Coach: Boys' Basketball     | \$2,000        |
| Head Coach: Girls' Basketball         | \$3,000        |
| Assistant Coach: Girls' Basketball    | \$2,000        |
| <b>Spring Sports Positions</b>        | <b>Stipend</b> |

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|                                         |         |
|-----------------------------------------|---------|
| Head Coach: Boys' Track and Field       | \$3,000 |
| Assistant Coach: Boys' Track and Field  | \$2,000 |
| Head Coach: Girls' Track and Field      | \$3,000 |
| Assistant Coach: Girls' Track and Field | \$2,000 |

**33.** Approve to post and interview game workers for the 2025/2026 Middle School Winter Sports' Season (3 staff x 2 hours x \$30.00/hour x 40 games = \$7,200.00). Total cost not to exceed \$7,200.00, charged to account #11-401-100-500-XXX-00-500.

| Assignment                               | Rate of Pay      |
|------------------------------------------|------------------|
| Basketball Scorekeeper (3 alternates)    | \$30.00 per hour |
| Basketball Clock Operator (3 alternates) | \$30.00 per hour |

**34.** Approve to post for game workers for the 2025/2026 ACHS Winter Sports' Season. Total cost not to exceed \$20,000.00, charged to account #11-402-100-100-010-99-100.

| Assignment                                                  | Rate of Pay                                                              |
|-------------------------------------------------------------|--------------------------------------------------------------------------|
| Basketball: Ticket Takers (2) and Ticket Sellers (2)        | \$30.00 per hour (10 games + 6 potential playoff games)                  |
| Basketball: Announcer                                       | \$30.00 per hour 22 games + 6 potential playoff games)                   |
| Basketball: Clock operator/spotter for media/statistics (2) | \$30.00 per hour 22 games + 6 potential playoff games)                   |
| Basketball: Scorekeeper                                     | \$30.00 per hour (22 games + 6 potential playoff games)                  |
| Fr/JV Basketball: Clock operator                            | \$30.00 per hour (26 games)                                              |
| Wrestling: Announcer                                        | \$30.00 per hour (4 matches + 1 potential playoff match)                 |
| Wrestling: Clock operator                                   | \$30.00 per hour (5 matches + 1 potential playoff match)                 |
| Swimming: Clock operator (2)                                | \$30.00 per hour (5 meets + 1 potential playoff meet)                    |
| Basketball, Wrestling, Swimming: Home and Away Security     | \$30.00 per hour (26 regular season events + 9 potential playoff events) |

**35.** Approve to post and interview for the Atlantic City High School Career and Technical Education (CTE) Program Improvement Committee. This committee will review, monitor, and assist in the improvement and enhancement of these programs as per NJDOE and the Perkins V Grant. The committee will consist of six (6) staff members and will meet for 2 hours each week after school. The CTE Team supports SMART Goal 4-Graduation Rate. Four teachers, 1 support staff member, and 1 administrator will work 2 hours each for up to 30 weeks. Total cost not to exceed \$17,130.00 (4 teachers x \$50.00 x 2 hours x 30 weeks = \$12,000.00) + (1 administrator x \$67.50 x 2 hours x 30 weeks = \$4,050.00) + (1 support x \$20.00 x 2 hours x 27 weeks = \$1,080.00) to be charged to account #20-361-200-104-010-00-104.

**36.** Approve to post and interview for the New York Avenue School Knights Academy to reinforce student

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social-emotional needs that affects their academics. The academy will be 2 hours per week from October 22, 2025 through June 30, 2026. The team will consist of 1 teacher, and paid the contractual hourly rate, to meet SMART Goal 2 Strategy 1 Action Step 15 from the ASP. Total cost not to exceed: \$3,600.00 (72 hours x \$50.00 x 1 Teacher) charged to account number #20-235-200-104-070-67-104.

**37.** Approve to post and interview for the Pennsylvania Avenue School Bulldogs Academy to reinforce student social-emotional and behavioral needs that affects their academics during the 2025-2026 school year. The academy will be 2 hours per week from October 22, 2025 through June 30, 2026. The team will consist of 2 teachers, and paid the contractual hourly rate, to meet SMART Goal 2 Strategy 1 Action Step 1 from the ASP. Total cost not to exceed: \$4,800.00 (48 hours x \$50.00 x 2 Teacher = \$4,800.00), charge to account number: #20-231-200-110-100-11-110.

**38.** Approve to post and interview our staff members to develop a city-wide middle school choir for the 2025-2026 school year, beginning October 22, 2025 through June 30, 2026. Staff members will be paid the contractual stipend of \$797.09 per season as per the collective bargaining agreement with the ACEA and charged to the account number: 11-401-100-100-00-xxx-100 not to exceed \$9,565.08.

**39.** Approve Sakinah Moody, Pre-K Paraprofessional at New York Avenue School, to complete a 100-hour field experience as a requirement in obtaining a Bachelors of Early Childhood Education with the University of Phoenix while pursuing a teacher's certificate. Ms. Moody will complete the field experience with the Pre-K Teachers at New York Avenue School under the supervision of Principal Kendall Williams with no cost to the district. Ms. Moody will be on an unpaid leave of absence from November 10, 2025 through December 11, 2025 to complete the field experience.

**J. PERSONNEL 1 - 39**

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

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

**K. STUDENT SERVICES 1 - 5**

**1.** Approve the cost of providing the educational and related services for the following student(s). Charged to account #11-000-100-561-031-00-561, 11-000-100-562-031-00-562, 11-000-100-565-031-00-565, 11-000-100-566-031-00-566, and 20-250-100-560-015-00-560:

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| REQUESTOR           | STUDENT ID# | GRADE | RECEIVING SCHOOL DISTRICT              | SERVICE                 | COST                                                         | EFFECTIVE DATES                       |
|---------------------|-------------|-------|----------------------------------------|-------------------------|--------------------------------------------------------------|---------------------------------------|
| Child Study Team    | 3540240     | 3rd   | Bancroft                               | Tuition                 | 210 days<br>@\$380.62 per diem / NTE<br>\$79,930.20          | July 7, 2025 - June 30, 2026          |
| Education Stability | 3981602     | PK4   | Egg Harbor Township Board of Education | Tuition                 | 15 days ESY Program<br>@\$201.67 per diem/ NTE<br>\$3,025.00 | July 1, 2025 - July 30, 2025          |
| McKinney-Vento      | 3082262     | 8th   | Egg Harbor Township Board of Education | Tuition                 | 180 days<br>@\$103.11 per diem / NTE<br>\$18,542.00          | September 5, 2025 - June 30, 2026     |
| Child Study Team    | 2600210     | 12th  | Atlantic County Special Services       | Personal Aide Agreement | 180 days<br>@\$322.00 per diem / NTE<br>\$58,000.00          | September 8, 2025 - June 30, 2026     |
| McKinney-Vento      | 2916100     | 8th   | Absecon Board of Education             | Tuition                 | 63 days<br>@\$87.04 per diem / NTE<br>\$5,483.52             | September 4, 2025 - December 10, 2025 |
| McKinney-Vento      | 3566789     | 2nd   | Absecon Board of Education             | Tuition                 | 17 days<br>@\$76.25 per diem / NTE<br>\$1,296.25             | May 29, 2025 - June 30, 2025          |

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|                |         |      |                                         |         |                                                        |                                          |
|----------------|---------|------|-----------------------------------------|---------|--------------------------------------------------------|------------------------------------------|
| McKinney-Vento | 3566789 | 3rd  | Absecon Board of Education              | Tuition | 166 days<br>@\$79.84 per<br>diem / NTE<br>\$13,253.44  | September 1,<br>2025 -<br>May 28, 2026   |
| McKinney-Vento | 3450747 | 3rd  | Absecon Board of Education              | Tuition | 17 days<br>@\$76.25 per<br>diem / NTE<br>\$1,296.25    | May 29, 2025 -<br>June 30, 2025          |
| McKinney-Vento | 3450747 | 4th  | Absecon Board of Education              | Tuition | 166 days<br>@\$79.84 per<br>diem / NTE<br>\$13,253.44  | September 1,<br>2025 -<br>May 28, 2026   |
| McKinney-Vento | 3450583 | 4th  | Absecon Board of Education              | Tuition | 171 days<br>@\$79.84 per<br>diem /NTE<br>\$13,652.64   | September 17,<br>2025 - June 30,<br>2026 |
| McKinney-Vento | 3883634 | Kdg  | Absecon Board of Education              | Tuition | 180 days<br>@\$82.98 per<br>diem / NTE<br>\$13,774.68  | September 1,<br>2025 - May 28,<br>2026   |
| McKinney-Vento | 2850577 | 10th | Greater Egg Harbor Regional High School | Tuition | 180 days<br>@\$108.34 per<br>diem / NTE<br>\$19,500.00 | September 1,<br>2025 - June 30,<br>2026  |
| McKinney-Vento | 2810692 | 10th | Greater Egg Harbor Regional High School | Tuition | 180 days<br>@\$108.34 per<br>diem / NTE<br>\$19,500.00 | September 1,<br>2025 - June 30,<br>2026  |

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|                |         |      |                                         |         |                                                        |                                             |
|----------------|---------|------|-----------------------------------------|---------|--------------------------------------------------------|---------------------------------------------|
| McKinney-Vento | 2783633 | 11th | Greater Egg Harbor Regional High School | Tuition | 180 days<br>@\$108.34 per<br>diem / NTE<br>\$19,500.00 | September 1,<br>2025 - June 30,<br>2026     |
| McKinney-Vento | 3445656 | 4th  | Egg Harbor City Board of Education      | Tuition | 111<br>days@\$93.86<br>per diem/NTE<br>\$10,419        | September 2,<br>2025 - February<br>28, 2026 |
| McKinney-Vento | 3554665 | 3rd  | Egg Harbor City Board of Education      | Tuition | 111<br>days@\$93.86<br>per diem/NTE<br>\$10,419        | September 2,<br>2025 - February<br>28, 2026 |
| McKinney-Vento | 3020549 | 8th  | Egg Harbor City Board of Education      | Tuition | 111<br>days@\$97.78<br>per diem/NTE<br>\$10,853        | September 2,<br>2025 - February<br>28, 2026 |
| McKinney-Vento | 3150444 | 7th  | Egg Harbor City Board of Education      | Tuition | 173<br>days@\$97.78<br>per diem/NTE<br>\$16,915.94     | September 11,<br>2025 - June 30,<br>2026    |
| McKinney-Vento | 3681061 | 2nd  | Egg Harbor City Board of Education      | Tuition | 173<br>days@\$93.86<br>per diem/NTE<br>\$16,237.78     | September 11,<br>2025 - June 30,<br>2026    |
| McKinney-Vento | 3226851 | 6th  | Egg Harbor City Board of Education      | Tuition | 170<br>days@\$97.78<br>per diem/NTE<br>\$16,622.60     | September 16,<br>2025 - June 30,<br>2026    |
| McKinney-Vento | 3550346 | 3rd  | Egg Harbor City Board of Education      | Tuition | 174<br>days@\$93.86<br>per diem/NTE<br>\$16,331.64     | September 10,<br>2025 - June 30,<br>2026    |

2. Approve two nurses and two alternates, as district Medical Advisory Nurses for 2025-2026 School year for contact tracing, to submit weekly data, including student census and absenteeism, to the New Jersey Department of Health (NJDOH) through the Surveillance for Infectious Conditions (SIC) Module, complete the Nursing Services Plan, compile district health data, standing orders, and keep administration and parents informed of Department of Health updates. Nurses will be paid for up to 50 hours each at their contractual rate. Not to exceed \$5,000.00 (2 nurses x \$50.00/hour x 50 hours). Account #: 11-000-213-104-XXX-01-104.

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**Staff Names**

|                 |                           |                                |                                |
|-----------------|---------------------------|--------------------------------|--------------------------------|
| a. Ortiz, Daisy | b. Price-Chapman, Sherese | c. Demarco, Lauren (alternate) | d. Nieves, Jasmine (alternate) |
|-----------------|---------------------------|--------------------------------|--------------------------------|

3. Amend the school year to reflect 2025-2026 from the September 16, 2025 Student Services agenda item #2. There will be no change to the do-not-exceed amount.

**Student Services # 2** Approve The Bilingual Child Study Team, LLC to provide bilingual child study team evaluations for the 2024-2025 school year at the following rates: \$1,100.00 for a bilingual educational evaluation; \$1,100.00 bilingual school psychological evaluation; \$1,100.00 for bilingual social evaluation; and \$1,100.00 for bilingual speech evaluation. Not to exceed \$20,000.00 charged to account # 11-000-216-320-xxx-34-320.

4. Approve vendors to provide home instruction for students placed in a temporary out-of-home medical facility for the 2025 - 2026 school year. Not to exceed \$120,000.00. Charged to account #: 11-150-100-320-XXX-34-320:

| ID #    | SCHOOL | REASON  | BEGIN<br>S | ENDS      | COMPANY               | ACCOUNT                       |
|---------|--------|---------|------------|-----------|-----------------------|-------------------------------|
| 3019414 | USC    | MEDICAL | 9/4/2025   | 9/12/2025 | BROOKFIELD<br>SCHOOLS | 11-150-100-320-080-<br>34-320 |
| 2700015 | ACHS   | MEDICAL | 9/11/2025  | 9/18/2025 | BROOKFIELD<br>SCHOOLS | 11-150-100-320-010-<br>34-320 |
| 3100247 | PAS    | MEDICAL | 9/4/2025   | 9/30/2025 | BROOKFIELD<br>SCHOOLS | 11-150-100-320-100-<br>34-320 |
| 2600200 | ACHS   | MEDICAL | 9/4/2025   | 9/30/2025 | BROOKFIELD<br>SCHOOLS | 11-150-100-320-010-<br>34-320 |

5. Approve the District Nursing Service Plan for the 2025-2026 school year, **per Exhibit SS - 1**

**K. STUDENT SERVICES 1 - 5**

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

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

**L. CURRICULUM AND INSTRUCTION 1 - 29**

1. Approve the purchase of the following Advanced Placement History textbook for the ACHS History Department published by Cengage: American Pageant, AP Edition, 17th, K12 MindTap, v2, ISBN: 9781337915564, charged to account #: 11-190-100-500-010-00-500.

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2. Approve Kathy Ford as the accompanist for the Atlantic City High School Chorus/Choir and school play at a rate of \$50.00 per hour, for a total of 110 anticipated hours. The 110 hours shall include all rehearsals and performances for 2025-2026 school year as needed. Charged to account #11-401-100-500-010-00-500, not to exceed \$5,500.00.

3. Approve Thomas Witcraft to attend monthly half-day meetings with the New Jersey Cooperative Education Association (NJCEA) to fulfill the requirements of the NJCEA Work-Based Learning Program being implemented through the Career and Technical Education (CTE) Program at Atlantic City High School on the following dates:

|                                                                     |                                  |
|---------------------------------------------------------------------|----------------------------------|
| November 6, 2025 New Jersey Education Association (NJEA) Convention | November 7, 2025 NJEA Convention |
| December 11, 2025                                                   | February 19, 2026                |
| March 19, 2026                                                      | May 14, 2026                     |

4. Approve a board contribution of \$55.00 per yearbook for students who qualified for free and reduced lunch for the 2025-2026 school year. The funds will be taken from the 11-000-230-890-015-00-890 account to be deposited into the #100 ACHS Student Activities Herald Account. The contribution amount not to exceed \$8,250.00.

5. Approve the partnership between the Aviation Monthly Mentoring Program (AAMP) and Atlantic City High School for the 2025-2026 school year. Selected students will visit the Federal Aviation Administration (FAA) once a month on Thursday(s) from 9:00 a.m. to 12:00 p.m. to engage with FAA professionals, including air traffic controllers, engineers, safety inspectors, and technicians for personalized guidance. This mentorship and networking will help students explore career paths and potentially secure future internships in the aviation industry. Transportation will be placed in Tripfinder and charged to account #11-000-270-512-015-02-512. The program is at no cost to the district.

6. Approve Jabari Hall/JHASHEART to provide an Social and Emotional (SEL) educational assembly to the Chelsea Heights School on Monday, October 27, 2025. Total cost not to exceed \$3,600.00, charged to account #11-190-100-320-050-00-320, **per Exhibit C&I - 1**

7. Approve the Ajna Dance Company to provide a multicultural educational assembly to the Chelsea Heights School on Thursday, May 21, 2026. Total cost not to exceed \$2,450.00, charge to account #11-190-100-320-050-00-320, **per Exhibit C&I - 2**

8. Approve Winceyco Shows to visit Sovereign Avenue School for an assembly on Hispanic Heritage Month Through Music on October 29, 2025 for grades K-8. Total cost not to exceed \$4,500.00, charged to account #11-190-100-320- 030-320.

9. Approve Winceyco performing arts show to visit Brighton Avenue School on October 29, 2025 to

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present an assembly on Hispanic Heroes and character education focusing on using dramatic stage plays for grades K through 5. Not to exceed \$2,800.00 Account #: 11-190-100-320-300-00-320

**10.** Approve Colgate's Bright Smiles to visit Brighton Avenue School and present the Bright Futures oral health care and outreach initiative focused on underserved communities, helping reduce disparities in mobile health on December 3, 2025. Students will receive a toothbrush, toothpaste, and take-home education materials. This initiative is at no cost to the district. Rain Dates: December 4, 9, 10, or 11, 2025.

**11.** Approve the Texas Avenue School to host the Outta Boundz Organization's "Respect Tour" for grades K-8 during Red Ribbon Week, October 28, 2025, sponsored by the Acenda Integrated Health NJ4S. The Respect School Tour promotes respect and awareness focusing on addressing essential topics such as bullying, peer accountability, mental health awareness, and academic achievement. The tour combines educational elements with fun, music, and games to maintain student engagement. The presentation will be at no cost to the district.

**12.** Approve Alpha Kappa Alpha Sorority, Inc. Theta Kappa Omega Chapter to supply non-perishable meals and snacks free of charge to approximately 25 select students enrolled at Dr. Martin Luther King, Jr. School Complex for approximately 20 weeks under the international Childhood Hunger Initiative Power Pack (CHIPP). Meals would be distributed to students on the Friday before the weekends or on the appropriate day before school holidays from October 22, 2025 through June 30, 2026. There is no cost or responsibility to the district.

**13.** Approve the partnership between Dr. Martin Luther King, Jr. School Complex and AtlantiCare Midtown to host 7 (seven) Health Care Awareness sessions at Dr. Martin Luther King, Jr. School Complex, during the 2025-2026 school year for parents and their children on healthy lifestyles, maintaining good health, staying in school, healthy eating, proactive health care, social-emotional healthy choices. The sessions will be held once per month on select Wednesdays during the hours of 3:00 pm - 5:00 pm in the Senior Citizens' Room during the months of November 1, 2025 - May 30, 2026. At no cost to the district.

**14.** Approve *Joyas de Honduras* to visit Dr. Martin Luther King, Jr. School Complex for an assembly on Hispanic Heritage Month on October 24, 2025 for grades 1-3. Joyas de Honduras is a folk dance group from Honduras that performs traditional Honduran cultural dances in vibrant traditional costumes. The group would have one performance at no cost to the district.

**15.** Approve Dr. Martin Luther King, Jr. School Complex to receive new winter coats for PK–3 students from Operation Warm, a national nonprofit serving Title I schools, during the month of December 2025, at no cost to the district.

**16.** Accept the New Jersey Department of Education (NJDOE) FY2026 Teach STEM Classes in Nonpublic Schools grant for Our Lady Star of the Sea. This grant is available to nonpublic schools that have formed a partnership with a public school teacher employed by a school district and their school district. The approved grant award for Kevin Kelly and Samantha Wallace is \$30,070.40 total, which is based on the teachers' 2025-2026 employment contract with Atlantic City Public Schools at the teachers' individual hourly rate and a maximum of 160.00 hours as specified in the grant application. The final grant award will be calculated based

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on the teachers' hourly rate from their 2025-26 employment contract and the actual hours taught at the nonpublic school. Total cost not to exceed \$30,070.40.

- 17.** Amend the approved 2025-2026 Federal/State Staff Salary spreadsheet as approved on C&I resolution #12 from the September 16, 2025 board agenda to update the percentages, **per Exhibit C&I - 3**

Approved C&I Resolution #12 from 9/16/2025 agenda:

Approve the 2025/2026 Federal/State Staff Salary spreadsheet, per Exhibit C&I-3.

- 18.** Approve Brigantine Aquatic Center (BAC) to provide swim and water safety lessons at Dr. Martin Luther King, Jr. school. These services are in preparation for competitive swimming after school to students in grades 4–8 from each elementary school. BAC will instruct each registered student on Tuesdays, from October 28, 2025 to March 17, 2026. Each session will consist of one (1) hour of water safety and competitive swim lessons taught by three (3) certified instructors and one (1) lifeguard. BAC will provide all necessary equipment and a Certificate of Insurance (COI). The Elementary Intramural Coaches/Advisors will accompany the students. Each session will not exceed 40 students. The cost of the program will not exceed (\$250 per session x 17 days) = \$4,250.00, charged to account #11-401-100-390-xxx-80-390.

- 19.** Approve Michael Feely, NFHS–NJSSIAA Certified Volleyball Official, to run the competitive volleyball program on Mondays, Wednesdays, Thursdays, and Fridays (3:00 p.m. – 5:00 p.m.), and select competition Saturdays (8:00 a.m. – 2:00 p.m.), from November 17, 2025 through January 31, 2026. Vendor will provide a Certificate of Insurance (COI). The cost includes tournament coordination, setup and certified officials. (16 sessions/games x \$175.00 = \$2,800.00) (2 five-hour volleyball tournaments x \$250.00 = \$500.00) (1 Allstar Game x \$200.00= \$200.00). Not to exceed \$3,500.00, Charge to Account #11-401-100-390-xxx-80-390.

\*National Federation of High School Sports - New Jersey State Interscholastic Athletic Association

- 20.** Approve the 2025–2026 Atlantic City Public Schools Gifted and Talented handbook and New Jersey Gifted and Talented Education Service Report which provides a comprehensive guide to the district’s G&T program for students in grades K–12. It outlines the criteria, selection, and identification process used to ensure equitable and accurate placement of students demonstrating advanced academic abilities. The handbook details the assessment measures considered, including assessment scores, teacher observations, and performance-based evaluations, **per Exhibit C&I - 4**

- 21.** Approve Zoaennette Molina, Preschool Instructional Coach (PIC), to attend the New PIC Seminar training sessions, offered virtually and in-person through Rowan University during the 2025–2026 school year. Total cost not to exceed \$1,750.00. Charged to account #: 20-218-200-329-XXX-00-329

| Date                 | Location                        |
|----------------------|---------------------------------|
| November 14, 2025    | In-Person (9:30 a.m.-3:00 p.m.) |
| November 17, 2025    | In-Person (9:30 a.m.-3:00 p.m.) |
| November 18, 2025    | In-Person (9:30 a.m.-3:00 p.m.) |
| December 17–18, 2025 | Virtual (9:30 a.m.-11:30 a.m.)  |
| January 21–22, 2026  | Virtual (9:30 a.m.-11:30 a.m.)  |

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|-------------------|--------------------------------|
| February 26, 2026 | Virtual (9:30 a.m.-11:30 a.m.) |
| March 18–19, 2026 | Virtual (9:30 a.m.-11:30 a.m.) |
| April 16, 2026    | Virtual (9:30 a.m.-11:30 a.m.) |
| May 5–6, 2026     | Virtual (9:30 a.m.-11:30 a.m.) |
| May 28, 2026      | Virtual (9:30 a.m.-11:30 a.m.) |

**22.** Approve Alyssa Brady, Preschool Social Worker, to attend the New Preschool Intervention and Referral Specialists (PIRS) Seminar training sessions, offered virtually during the 2025–2026 school year. The seminar, focused on PIRS practices, will be conducted by the NJ Pyramid Model Consortium at Montclair University, from October 27, 2025 through February 23, 2026. Total cost not to exceed \$1,100.00. Charged to account #: 20-218-200-329-XXX-00-329

| <b>Date</b>         | <b>Time</b>          |
|---------------------|----------------------|
| October 27, 2025    | 8:30 a.m.-3:00 p.m.  |
| November 10, 2025   | 8:30 a.m.-3:00 p.m.  |
| November 17, 2025   | 8:30 a.m.-3:00 p.m.  |
| December 1, 2025    | 8:30 a.m.-3:00 p.m.  |
| December 8, 2025    | 8:30 a.m.-3:00 p.m.  |
| December 19, 2025   | 8:30 a.m.-3:00 p.m.  |
| January 12, 2026    | 8:30 a.m.-11:30 a.m. |
| January 19, 2026    | 8:30 a.m.-11:30 a.m. |
| January 26, 2026    | 8:30 a.m.-11:30 a.m. |
| February 2, 2026    | 8:30 a.m.-11:30 a.m. |
| February 9-11, 2026 | 8:30 a.m.-3:00 p.m.  |
| February 23, 2026   | 8:30 a.m.-11:30 a.m. |

**23.** Approve the Preschool Coordinator, Preschool Coaches, and Preschool Social Worker to participate in the Community of Practice for Experience PIRS Seminar through virtual training sessions during the 2025–2026 school year, hosted by the NJ Pyramid Model Consortium at Montclair University. The cost is \$200.00 per participant, not to exceed a total of \$1,200.00. Charged to account #: 20-218-200-329-XXX-00-329

| <b>Date</b>       | <b>Location</b>               |
|-------------------|-------------------------------|
| November 17, 2025 | Virtual (1:00 p.m.-2:30 p.m.) |
| December 19, 2025 | Virtual (1:00 p.m.-2:30 p.m.) |

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|-------------------|-------------------------------|
| January 16, 2026  | Virtual (1:00 p.m.-2:30 p.m.) |
| February 20, 2026 | Virtual (1:00 p.m.-2:30 p.m.) |
| March 20, 2026    | Virtual (1:00 p.m.-2:30 p.m.) |
| April 17, 2026    | Virtual (1:00 p.m.-2:30 p.m.) |
| May 15, 2026      | Virtual (1:00 p.m.-2:30 p.m.) |

| Staff Names          |                       |                     |                  |
|----------------------|-----------------------|---------------------|------------------|
| a. DeBella, Giovanna | b. Johnson, Annelisea | c. Llerena, Cinthya | d. Musitano, Amy |
| e. Sedberry, Marie   | f. Young, Alanna      |                     |                  |

**24.** Approve the professional development conference registration and parking fees to the New Jersey Music Education Association (NJMEA) Conference from February 19-21, 2026 for 2 days (optional 3rd day) for 17 teachers for the registration fee (\$225.00 x 17 teachers = \$3,825.00) and parking fees (\$20 a day X 2 days X 17 teachers = \$680.00) to support the district's professional development of music teachers. Total cost not to exceed \$4,505.00, charged to account: 11-000-223-580-xxx-00-580.

| Staff Names           |                      |                    |                   |
|-----------------------|----------------------|--------------------|-------------------|
| a. Aikey, Kiley       | b. Andrews, William  | c. Angelo, Patrick | d. Bart, Rose     |
| e. Ciccone, Anthony   | f. Demario, Jennifer | g. Emma, Gordon    | h. Ernst, Marlee  |
| i. Flud, Charles      | j. Gambino, Gerald   | k. Howard, John    | l. Lewis, Matthew |
| m. Lorge, Christopher | n. Minnix, Teresa    | o. Morris, Desmond | p. Parson, Vernon |
| q. Taylor, Ahmad      |                      |                    |                   |

**25.** Approve Danielle Beirne to attend the Field Hockey Coaching Seminar on January 29 and 30, 2026, from 8:00 a.m. to 5:00 p.m. at the Tropicana Casino Hotel in Atlantic City, NJ. Total cost not to exceed \$245.00, charged to account # 11-402-100-580-010-00-580.

**26.** Approve the use of the Atlantic City Armory by our Winter Track team for practices and meets from November 18, 2025 to March 2, 2026. The total cost not to exceed \$18,450.00 Charged to account # 11-402-100-500-010-52-500.

**27.** Approve enrollment of nine district elementary schools (Brighton Avenue, Chelsea Heights, Dr. Martin Luther King Jr. Complex, New York Avenue, Pennsylvania Avenue, Richmond Avenue, Sovereign Avenue, Texas Avenue, and Uptown School Complex) in the 2026 Scripps National Spelling Bee, including purchase of study materials. Participation may include school, district, and regional competitions between January 1, 2026-March 30, 2026. Select students with signed permission slips will travel by school-sponsored bus to the district competition. Transportation will be submitted through Tripfinder, charged to account 11-000-270-512-XXX-00-512. Total cost not to exceed \$1999.00 (\$1,799.00 membership fees and \$200.00

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awards/trophies), charged to accounts 11-190-100-800-XXX-00-800 and 11-000-240-800-XXX-00-800.

**28. Approve the following trips:**

School: Atlantic City High School Name: Stockton University Maple and Sustainability Farm Trip ID #: 37  
Destination: Stockton University Date: 1/30/2026 8:30am Return: 1/30/2026 2:00pm Transportation: School  
Bus (54 passenger) #Students: 30 Buses: 1 Transportation Cost: \$600 Account/Billing Code:  
11-000-270-512-010-00-512 Notes: No admission fees.

School: Chelsea Heights School Name: 5th Grade Franklin 2026 Trip ID #: 47 Destination: Franklin Institute  
Date: 1/28/2026 8:45am Return: 1/28/2026 1:30pm Transportation: School Bus (54 passenger) #Students: 34  
Buses: 1 Transportation Cost: \$600 Account/Billing Code: 11-000-270-512-050-00-512 Notes: Admission free  
for Title 1 schools.

School: Atlantic City High School Name: Holiday Shopping Trip ID #: 49 Destination: Consumer Square  
Shopping Center Date: 12/17/2025 10:00am Return: 12/17/2025 1:00pm Transportation: 25 Passenger Bus  
#Students:10 Buses: 1 Transportation Cost: \$300 Account/Billing Code: 11-000-270-512-015-01-512 Notes: No  
admission fees.

School: Atlantic City High School Name: Philadanco Trip ID #: 56 Destination: Kimmel Center for The  
Performing Arts Date: 12/4/2025 8:30am Return: 12/4/2025 3:30pm Transportation: School Bus (54 passenger)  
#Students: 50 Buses: 1 Transportation Cost: \$700 Account/Billing Code: 11-000-270-512-010-00-512 Notes:  
No admission fees.

School: Chelsea Heights School Name: Earth, Moon & Sun with Roving with Perseverance Trip ID #: 63  
Destination: Edelman Planetarium Rowan University Date: 1/27/2026 8:45am Return: 1/27/2026 1:00pm  
Transportation: School Bus (54 passenger) #Students: 27 Buses: 1 Transportation Cost: \$500 Account/Billing  
Code: 11-000-270-512-050-00-512 Notes: No admission fees.

School: Brighton Ave School Name: Philadelphia Zoo BAS 5th Grade Trip ID #: 66 Destination: Philadelphia  
Zoo Date: 11/5/2025 8:00am Return: 11/5/2025 2:00pm Transportation: School Bus (54 passenger) #Students:  
30 Buses: 1 Transportation Cost: \$700 Account/Billing Code: 11-000-270-512-300-00-512 Notes: No cost for  
admissions.

School: Atlantic City High School Name: Robotics FTC Meet #1 Trip ID #: 69 Destination: Williamstown  
Middle School Date: 11/16/2025 6:00am Return: 11/16/2025 4:00pm Transportation: School Bus (54 passenger)  
#Students: 30 Buses: 1 Transportation Cost: \$792.09 Account/Billing Code: 11-000-270-512-015-02-512  
Notes: No admission fees. Requires re-board approval due to change in departure time from 7:00am to 6:00am.  
Amending the bus cost from \$729.59 to \$792.09.

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School: Atlantic City High School Name: Robotics FTC Meet #2 Trip ID #: 70 Destination: Princeton Day  
School Date: 11/30/2025 5:00am Return: 11/30/2025 4:00pm Transportation: School Bus (54 passenger)  
#Students: 30 Buses: 1 Transportation Cost: \$1,095 Account/Billing Code: 11-000-270-512-015-02-512 Notes:  
No admission fees. Requires re-board approval due to change in departure time from 6am to 5am.

School: Atlantic City High School Name: Robotics Meet #3 Trip ID #: 71 Destination: PAL of Atlantic County  
and EHT Date: 1/11/2026 7:00am Return: 1/11/2026 4:00pm Transportation: School Bus (54 passenger)  
#Students: 30 Buses: 1 Transportation Cost: \$800 Account/Billing Code: 11-000-270-512-015-02-512 Notes:  
No admission fees.

School: Atlantic City High School Name: South Jersey HBCU College Fair Trip ID #: 72 Destination: John F.  
Kennedy Recreation Center Date: 11/17/2025 9:00am Return: 11/17/2025 2:00pm Transportation: School Bus  
(54 passenger) #Students: 40 Buses: 1 Transportation Cost: \$800 Account/Billing Code:  
11-000-270-512-015-02-512 Notes: No admission fees.

School: Atlantic City High School Name: Nursing and Health Science Day Trip ID #: 74 Destination: Atlantic  
Cape Community College Mays Landing Date: 1/9/2026 8:00am Return: 1/9/2026 1:30pm Transportation:  
School Bus (54 passenger) #Students: 50 Buses: 1 Transportation Cost: \$600 Account/Billing Code:  
11-000-270-512-015-02-512 Notes: No admission fees.

School: Atlantic City High School Name: Philadelphia Museum of Art Trip ID #: 82 Destination: Philadelphia  
Museum of Art Date: 12/4/2025 8:30am Return: 12/4/2025 2:00pm Transportation: School Bus (54 passenger)  
#Students: 40 Buses: 1 Transportation Cost: \$650 Account/Billing Code: 11-000-270-512-010-00-512 Notes:  
Philadelphia Museum of Art has granted group free admission and 2 free tours.

School: Atlantic City High School Name: Teen Summit #1 Trip ID #: 86 Destination: Egg Harbor Township  
High School Date: 10/22/2025 8:15am Return: 10/22/2025 1:00pm Transportation: School Bus (54 passenger)  
#Students: 15 Buses: 1 Transportation Cost: \$550 Account/Billing Code: 11-000-270-512-015-02-512 Notes:  
No admission fees.

School: Atlantic City High School Name: Teen Summit #2 Trip ID #: 87 Destination: Egg Harbor Township  
High School Date: 12/3/2025 8:15am Return: 12/3/2025 1:00pm Transportation: School Bus (54 passenger)  
#Students: 25 Buses: 1 Transportation Cost: \$550 Account/Billing Code: 11-000-270-512-015-02-512 Notes:  
No admission fees.

School: Atlantic City High School Name: Teen Summit #3 Trip ID #: 88 Destination: Egg Harbor Township  
High School Date: 1/14/2026 8:15am Return: 1/14/2026 1:00pm Transportation: School Bus (54 passenger)  
#Students: 20 Buses: 1 Transportation Cost: \$550 Account/Billing Code: 11-000-270-512-015-02-512 Notes:  
No admission fees.

School: Brighton Ave School Name: Please Touch Museum Trip ID #: 90 Destination: Please Touch Museum

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Date: 2/5/2026 9:00am Return: 2/5/2026 2:30pm Transportation: Coach Bus #Students: 75 Buses: 2  
Transportation Cost: \$3,000 Account/Billing Code: Preschool Grant Notes: Admissions charge to account:  
20-218-100-500-300-00-500 Student cost \$18 x 75 students= \$1,350 adult cost \$18 x 16 staff members= \$18  
after ticket discount. Lunch room reservation= \$150 Total Cost= \$1,518.00.

School: Dr. Martin Luther King Jr. School Complex Name: Please Touch Museum Trip ID #: 91 Destination:  
Please Touch Museum Date: 1/15/2026 9:00am Return: 1/15/2026 2:30pm Transportation: Coach Bus  
#Students: 60 Buses: 2 Transportation Cost: \$3,000 Account/Billing Code: Preschool Grant Notes: Admissions  
charge to account 20-218-100-500-140-00-500 Student cost \$18x60 students= \$1,080.00, adult cost \$18x14  
staff members = \$36 after ticket discount. Lunch reservation= \$75 Total Cost = \$1,191.00.

School: Sovereign Ave School Name: Please Touch Museum Trip ID #: 92 Destination: Please Touch Museum  
Date: 1/16/2026 9:00am Return: 1/16/2026 2:30pm Transportation: Coach Bus #Students: 105 Buses: 3  
Transportation Cost: \$4,500 Account/Billing Code: Preschool Grant Notes: Admissions charge to account  
20-218-100-500-030-00-500 Student cost \$18 x 105 students = \$1,890, adult cost \$18 x 20 staff members = \$0  
after ticket discount. Lunch room reservation= \$150 Total Cost= \$2,040.00.

School: Venice Park School Name: Please Touch Museum Trip ID #: 93 Destination: Please Touch Museum  
Date: 1/22/2026 9:00am Return: 1/22/2026 2:30pm Transportation: Coach Bus #Students: 15 Buses: 1  
Transportation Cost: \$1,500 Account/Billing Code: Preschool Grant Notes: Admissions charge to account  
20-218-100-500-130-00-500 Student cost \$18 x 15 students = \$270 adult cost \$18 x 8 staff members = \$90 after  
ticket discount. Lunch room reservation = \$75 Total Cost = \$435.00.

School: New York Ave School Name: Please Touch Museum Trip ID #: 94 Destination: Please Touch Museum  
Date: 2/12/2026 9:00am Return: 2/12/2026 2:30pm Transportation: Coach Bus #Students: 60 Buses: 2  
Transportation Cost: \$3,000 Account/Billing Code: Preschool Grant Notes: Admissions charge to account  
20-218-100-500-070-00-500 Student cost \$18 x 60 students= \$1,080.00 Adult cost \$18 x 14 staff members=  
\$36 after ticket discount. Lunch reservation = \$75 Total Cost = \$1,191.00.

School: Pennsylvania Ave School Name: Please Touch Museum Trip ID #: 95 Destination: Please Touch  
Museum Date: 1/23/2026 9:00am Return: 1/23/2026 2:30pm Transportation: Coach Bus #Students: 75 Buses: 2  
Transportation Cost: \$3,000 Account/Billing Code: Preschool Grant Notes: Admissions charge to account:  
20-218-100-500-100-00-500 Student cost \$18 x 75 students= \$1,350 Adult cost \$18 x 16 staff members = \$18  
after ticket discount. Lunch room reservation = \$150 Total Cost= \$1,518.00.

School: Richmond Ave School Name: Please Touch Museum Trip ID #: 96 Destination: Please Touch Museum  
Date: 2/6/2026 9:00am Return: 2/6/2026 2:30pm Transportation: Coach Bus #Students: 75 Buses: 2  
Transportation Cost: \$3,000 Account/Billing Code: Preschool Grant Notes: Admissions charge to account:  
20-218-100-500-120-00-500 Student cost \$18 x 75 students= \$1,350 Adult cost \$18 x 16 staff members= \$18

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after ticket discount. Lunch room reservation= \$150 Total Cost= \$1,518.00.

School: Uptown School Complex Name: Please Touch Museum Trip ID #: 97 Destination: Please Touch Museum Date: 1/22/2026 9:00am Return: 1/22/2026 2:30pm Transportation: Coach Bus #Students: 60 Buses: 2 Transportation Cost: \$3,000 Account/Billing Code: Preschool Grant Notes: Admissions charge to account 20-218-100-500-080-00-500 Student cost \$18 x 60 students = \$1,080.00 Adult cost \$18 x 14 staff members = \$36 after ticket discount. Lunch reservation = \$75 Total Cost = \$1,191.00.

School: Uptown School Complex Name: Elizabeth Roth Story Trip ID #: 98 Destination: Stockton performing Arts center Date: 11/17/2025 9:00am Return: 11/17/2025 1:00pm Transportation: School Bus (54 passenger) #Students: 47 Buses: 1 Transportation Cost: \$500 Account/Billing Code: 11-000-270-512-080-00-512 Notes: No admission fees.

School: Atlantic City High School Name: Pop Lloyd Sports Symposium Trip ID #: 106 Destination: Atlantic County Institute of Technology Date: 11/13/2025 8:45am Return: 11/13/2025 11:45pm Transportation: School Bus (54 passenger) #Students: 30 Buses: 1 Transportation Cost: \$500 Account/Billing Code: 11-000-270-512-015-02-512 Notes: No admission fees.

School: Dr. Martin Luther King Jr. School Complex Name: 4th Grade Franklin Institute Trip ID #: 114 Destination: Franklin Institute Date: 12/22/2025 9:00am Return: 12/22/2025 1:45pm Transportation: School Bus (54 passenger) #Students: 65 Buses: 2 Transportation Cost: \$1,200 Account/Billing Code: 11-000-270-512-140-00-512 Notes: No admission fees.

School: Atlantic City High School Name: JROTC Brigantine Veterans Day Parade Trip ID #: 125 Destination: Brigantine Library Date: 11/9/2025 9:00am Return: 11/9/2025 1:00pm Transportation: School Bus (54 passenger) #Students: 25 Buses: 1 Transportation Cost: \$600 Account/Billing Code: 11-000-270-512-015-02-512 Notes: No admission fees. JROTC cadets will be marching in the parade.

School: Atlantic City High School Name: Delaware State University Trip ID #: 131 Destination: Delaware State University Date: 11/15/2025 7:00am Return: 11/15/2025 6:00pm Transportation: Coach Bus #Students: 45 Buses: 1 Transportation Cost: \$2,000 Account/Billing Code: 11-000-270-512-015-02-512 Notes: No admission fees.

School: Atlantic City High School Name: University of Maryland Eastern Shore Trip ID #: 133 Destination: University of Maryland Eastern Shore Date: 11/8/2025 9:00am Return: 11/8/2025 4:00pm Transportation: Coach Bus #Students: 45 Buses: 1 Transportation Cost: \$2,500 Account/Billing Code: 11-000-270-512-015-02-512 Notes: No admission fees.

School: Brighton Ave School Name: 3rd Grade Trip Franklin Institute Trip ID #: 138 Destination: The Franklin Institute Date: 1/28/2026 8:30am Return: 1/28/2026 1:40pm Transportation: School Bus (54 passenger) #Students: 35 Buses: 1 Transportation Cost: \$700 Account/Billing Code: 11-000-270-512-300-00-512 Notes:

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No admission fees for Title 1 schools.

School: Texas Ave School Name: Viking for a Day Trip ID #: 157 Destination: Atlantic City High School Date: 11/10/2025 8:30am Return: 11/10/2025 1:30pm Transportation: School Bus (54 passenger) #Students: 64 Buses: 2 Transportation Cost: \$1,200 Account/Billing Code: 11-000-270-512-015-02-512 Notes: Viking for a Day - 8th grade participates in high school experience.

School: New York Ave School Name: Viking for day Trip ID #: 161 Destination: Atlantic City High School Date: 10/27/2025 8:30am Return: 10/27/2025 1:30pm Transportation: School Bus (54 passenger) #Students: 61 Buses: 2 Transportation Cost: \$1,200 Account/Billing Code: 11-000-270-512-015-02-512 Notes: Viking for a Day - 8th grade participates in high school experience.

School: Uptown School Complex Name: Professor Wow's Space Adventures Science Show Trip ID #: 51 Destination: Stockton University Performing Arts Center Date: 10/21/2025 9:00am Return: 10/21/2025 1:00pm Transportation: School Bus (54 passenger) #Students: 40 Buses: 1 Transportation Cost: \$900 Account/Billing Code: 11-000-270-512-080-00-512 Notes: This is a free event offered by Stockton University at the Performing Arts Center. Amended due to change in transportation account number from Student Activity to School Account.

**29.** To approve Atlantic City Public School District's declaration page and self-assessment as recorded on the District Performance Review (DPR). These are components of the New Jersey Department of Education (NJDOE) Quality Single Accountability Continuum (QSAC) monitoring and district self-evaluation system for public school districts. The system focuses on monitoring and evaluating school districts in five key components that, based on research, have been identified to be key factors in effective school districts. These components are Instruction & Program, Fiscal, Governance, Operations, and Personnel.

**L. CURRICULUM AND INSTRUCTION 1 - 29**

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

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

**M. BUILDINGS & GROUNDS 1 - 5**

**1.** Approve the following Building Use: Subject to providing the proper insurance certificate.

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|         |                                                                                                                                                                                   |                                                                                                                                                                                                                                                                         |
|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 26-0012 | Name/Organization<br>Activity/Event<br>School/Location<br>Date/Time<br>Building Use Fees<br>Custodial Fees<br>Security Fees<br>Sound/Light Fees<br>Insurance Certificate<br>TOTAL | Green Whales Inc. –Sari Carroll<br>Swim Meet – Food Drive<br>Dr. Martin Luther King Jr. School Complex – Pool<br>Saturday, November 15, 2025 (8:00 am – 2:00 pm)<br>\$300.00<br>\$240.00 (One Custodian)<br>\$195.00 (One Safety Officer)<br>N/A<br>Pending<br>\$735.00 |
| 26-0013 | Name/Organization<br>Activity/Event<br>School/Location<br>Date/Time<br>Building Use Fees<br>Custodial Fees<br>Security Fees<br>Sound/Light Fees<br>Insurance Certificate<br>TOTAL | Green Whales Inc. –Sari Carroll<br>Swim Meet – Toy Drive<br>Atlantic City High School – Pool<br>Saturday, January 24, 2026 (8:00 am – 2:00 pm)<br>\$400.00<br>\$240.00 (One Custodian)<br>\$195.00 (One Safety Officer)<br>N/A<br>Pending<br>\$935.00                   |
| 26-0014 | Name/Organization<br>Activity/Event<br>School/Location<br>Date/Time<br>Building Use Fees<br>Custodial Fees<br>Security Fees<br>Sound/Light Fees<br>Insurance Certificate<br>TOTAL | Uptown School Complex – Dr. Ananda Davis<br>8 <sup>th</sup> Grade Dance<br>Atlantic City High School – Boathouse<br>Thursday, May 28, 2026 (3:00 pm - 8:00 pm)<br>N/A<br>\$180.00 (One Custodian)<br>\$145.00 (One Safety Officer)<br>N/A<br>N/A<br>\$325.00            |
| 26-0015 | Name/Organization<br>Activity/Event<br>School/Location<br>Date/Time<br>Building Use Fees<br>Custodial Fees<br>Security Fees<br>Sound/Light Fees<br>Insurance Certificate<br>TOTAL | New Jersey Education Association – Vicki Serreino<br>Over Flow Parking<br>Atlantic City High School – Parking Lot<br>Thursday, November 6, 2025 & Friday, November 7, 2025 (7:00 am – 6:00 pm)<br>N/A<br>N/A<br>N/A<br>N/A<br>Received<br>\$0.00                        |

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|         |                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 26-0016 | Name/Organization<br>Activity/Event<br>School/Location<br>Date/Time<br>Building Use Fees<br>Custodial Fees<br>Security Fees<br>Sound/Light Fees<br>Insurance Certificate<br>TOTAL     | The Original A.C. College Tour – Shay Steele<br>College Tour Orientation<br>Dr. Martin Luther King Jr. School Complex – Senior Citizen’s Room<br>Wednesday, September 17, 24, October 1, 8, 15, 2025 (5:30 pm – 7:30 pm)<br>N/A<br>N/A<br>N/A<br>N/A<br>Pending<br>\$0.00                                                                                                                                                                                                                     |
| 26-0017 | Name/Organization<br>Activity/Event<br>School/Location<br>Date/Time<br><br>Building Use Fees<br>Custodial Fees<br>Security Fees<br>Sound/Light Fees<br>Insurance Certificate<br>TOTAL | Atlantic City High School Invitational<br>Battle by the Bay<br>Atlantic City High School – Gym/Teacher’s Lounge, Library<br>Friday, February 6, Saturday, February 7, & Sunday, February 8, 2026 (5:00 pm – 9:00 pm) (10:00 am – 9:00 pm) (11:00 am – 3:00 pm)<br>N/A<br>N/A (BBB Committee to hire and pay ACBOE Custodians)<br>N/A (BBB Committee to hire and pay ACBOE Safety Officers)<br>N/A (BBB Committee to hire and pay ACBOE Staff for PA System & Scoreboard)<br>Pending<br>\$0.00 |
| 26-0018 | Name/Organization<br>Activity/Event<br>School/Location<br>Date/Time<br>Building Use Fees<br>Custodial Fees<br>Security Fees<br>Sound/Light Fees<br>Insurance Certificate<br>TOTAL     | East Coast C-Cerpants, LLC – Donald Cotter<br>USA Swim Meet<br>Atlantic City High School – Pool<br>Saturday, January 17 and January 18, 2026 (6:00 am – 6:00 pm)<br>\$2,400.00 (\$1,200 x 2 days)<br>\$840.00 (One Custodian @ \$420.00 x 2 days)<br>\$690.00 (One Safety Officer @ \$345.00 x 2 days)<br>N/A<br>Received<br>\$3,930.00                                                                                                                                                       |

2. Approve to submit project applications for the below listed projects to the NJDOE for both schematic and final approval in which no state funding is requested for the projects:

Texas Avenue School Roof Replacement  
Uptown School Complex Classroom Renovations  
Uptown School Complex Main Entrance Renovations  
Uptown School Complex Pool Dehumidifier  
Dr. Martin Luther King Jr. School Masonry Repair  
Dr. Martin Luther King Jr. School Pool Filtration Replacement  
Atlantic City High School Sports Field Turf Addition  
Atlantic City High School Chiller Replacement  
Atlantic City High School Pump Station Replacement  
Sovereign Avenue School HVAC Replacement

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Brighton Avenue School Boiler Replacement  
Venice Park School Boiler Replacement

3. Approve to authorize the appropriate school district officials and professional advisors to prepare and submit a Long-Range Facilities Plan Major Amendment to the NJ Department of Education.
4. Amend resolution approved 5/20/25, B/G #2 to reflect a change in cost.

| Johnson & Towers, Inc., Mt. Laurel 2021 Briggs Road, Mt. Laurel, NJ 08054 |                                                  |                                                                                                                              |
|---------------------------------------------------------------------------|--------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|
| <i>Goods/Services</i>                                                     | <i>School/Location</i>                           | <i>Hourly Rates</i>                                                                                                          |
| Generator Maintenance                                                     | ACHS<br>Major - \$2,460.00<br>Minor - \$1,595.00 | Regular \$190.00 per hour<br>Overtime - \$285.00 per hour<br>Double-Time \$380.00 per hour<br>Mileage Fees - \$4.50 per mile |

| Johnson & Towers, Inc., Mt. Laurel 2021 Briggs Road, Mt. Laurel, NJ 08054 |                                                  |                                                                                                                              |
|---------------------------------------------------------------------------|--------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|
| <i>Goods/Services</i>                                                     | <i>School/Location</i>                           | <i>Hourly Rates</i>                                                                                                          |
| Generator Maintenance                                                     | ACHS<br>Major - \$2,385.00<br>Minor - \$1,595.00 | Regular \$190.00 per hour<br>Overtime - \$285.00 per hour<br>Double-Time \$380.00 per hour<br>Mileage Fees - \$4.50 per mile |

5. Approve transportation provided by Atlantic County Special Services School District for the following students for the 2025-2026 Extended School Year. (Account: 11-000-270-515-00-015-515)

|                   |                     |
|-------------------|---------------------|
| ROUTE: AC-DCF-ESY |                     |
| Cost: \$6594.30   | Admin Fee: \$395.66 |
| ROUTE: AC-CMCS    |                     |
| Cost: \$7865.62   | Admin Fee: \$471.94 |
| ROUTE: NYA-ESY-25 |                     |
| Cost: \$6717.76   | Admin Fee: \$403.07 |
| ROUTE: AC-PAC-ESY |                     |
| Cost: \$4672.00   | Admin Fee: \$280.32 |
| ROUTE: AC-PINE3   |                     |

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|                     |                      |
|---------------------|----------------------|
| Cost: \$18180.00    | Admin Fee: \$1090.80 |
| ROUTE: AC-BANC      |                      |
| Cost: \$22308.90    | Admin Fee: \$1338.54 |
| ROUTE: VPS-ESY      | TRIP:VPS1            |
| Cost: \$7584.00     | Admin Fee: \$455.04  |
| ROUTE: VPS-ESY      | TRIP:VPS2            |
| Cost: \$7584.00     | Admin Fee: \$455.04  |
| ROUTE: AC-GBA-ESY   |                      |
| Cost: \$7680.00     | Admin Fee: \$460.80  |
| ROUTE: VNLD-DCF-ESY |                      |
| Cost: \$5100.00     | Admin Fee: \$306.00  |

**M. BUILDINGS & GROUNDS 1 - 5**

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

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

**N. GOODS & SERVICES 1 - 25**

1. Approve the certified payrolls for the month of September 2025, as follows:

September 15, 2025 \$5,079,041.97

September 30, 2025 \$4,829,274.97

2. Approve the Report of Payments for the period 9/17/2025 - 10/21/2025, in the amount of \$1,387,786.23 and \$22,474,067.05, **per Exhibit G&S-1.**

3. Approve the Open Purchase Order Report for the period 9/17/2025 - 10/21/2025, in the amount of \$10,580,235.70, **per Exhibit G&S-2.**

4. Approve the monthly transfer reports for the month of August 2025, **per Exhibit G&S-3.**

5. Approve the Treasurer's Report for August 2025, and note agreement with the Board Secretary Report for August 2025, **per Exhibit G&S-4.**

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**6.** Approve the Board Secretary Report for August 2025 and note agreement with the Treasurer's Report for August 2025, **per Exhibit G&S-5.**

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

Ms. Tina L. Trueba, Board Secretary

**8.** Renew the contract awarded to Loti Connection, Inc. a/k/a Learning Quest, Inc. PO Box 130037, Carlsbad, CA 92013 for the learning evaluation tool for the 2025-2026 school year, in the amount of \$74,650.00, originally procured via RFP #17-003; charged to account number 11-000-221-320-xxx.

**9.** Award a contract to Loti Connection, Inc. a/k/a Learning Quest, Inc. PO Box 130037, Carlsbad, CA 92013 for maintenance and support of the proprietary evaluation tool for the 2025-2026 school year, in the amount of \$49,750.00, pursuant to N.J.S.A. 18A:18A-19; charged to account number 11-000-221-320-xxx.

**10.** Award a contract to Data Network Solutions, 116 Oceanport Ave., Little Silver, NJ 07739 for the provision of telecommunications services in the amount of \$10,557.94 per month, effective July 1, 2025 through June 30, 2026; charged to account number 11-000-230-530-015-00-530. Services were publicly advertised and awarded RFP ESCNJ 23/24-10 by New Jersey-authorized cooperative purchasing system Educational Services Commission of New Jersey (#65MCESCCPS) pursuant to N.J.A.C. 5:34-7.4.

**11.** Award a contract to CM3 Building Solutions, 185 Commerce Drive, Suite 1, Fort Washington, PA 19304 for additional labor required to complete the replacement of equipment at the Atlantic City High School's command center in the amount of \$9,619.50, effective October 22, 2025 through June 30, 2026; charged to account number 11-000-261-420-010. Services were publicly advertised and awarded RFP #FY21-01 by New Jersey-authorized cooperative purchasing system Camden County Educational Services Commission (#66CCEPS) pursuant to N.J.A.C. 5:34-7.4

**12.** Award a contract to Insurance Restoration Specialists, Inc. d/b/a First Onsite Property Restoration, 30 Abel Road, Monroe Township, NJ 08831 for the provision of microbial and site remediation services for Venice Park School in the amount of \$39,833.00, effective October 22, 2025 through June 30, 2026; charged to account number 11-000-261-420-130. Services were publicly advertised and awarded RFP ESCNJ 22/23-23 by New Jersey-authorized cooperative purchasing system Educational Services Commission of New Jersey (#65MCESCCPS) pursuant to N.J.A.C. 5:34-7.4.

**13.** Award a contract to AccuScan, 299 Farnum Street, Edgewater Park, NJ 08010 for document management services in the amount of \$5,160.00, effective October 22, 2025 through June 30, 2026; charged to account number 11-000-251-592-015-00-592. Services were publicly advertised and awarded RFP# ESCNJ 22/23-11 by New Jersey-authorized cooperative purchasing system Educational Services Commission of New Jersey (#65MCESCCPS) pursuant to N.J.A.C. 5:34-7.4.

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**14.** Award the contract for Bid #26-017 BAS Electrical Upgrade to S. Hughes Electric Company LLC., 40 Old Turnpike #1, Pleasantville, NJ 08232, in the amount of \$698,000.00; charged to account number 12-000-400-450-300. The sole proposal submitted was opened September 30, 2025 and the results are as follows:

| Description of Services                      | S. Hughes Electric Company LLC<br>40 Old Turnpike #1<br>Pleasantville, NJ 08232 |
|----------------------------------------------|---------------------------------------------------------------------------------|
| Mobilization.                                | \$5,000.00                                                                      |
| Selective Demolition.                        | \$2,500.00                                                                      |
| Site Improvements.                           | \$50,000.00                                                                     |
| Personnel Access Platform System and Fencing | \$125,000.00                                                                    |
| Electrical Panels and Switchgear             | \$72,000.00                                                                     |
| Electrical Wiring, Conduit, and Buss Systems | \$134,950.00                                                                    |
| Utilities Modifications                      | \$15,000.00                                                                     |
| Asbestos Abatements                          | \$233,550.00                                                                    |
| Governmental Permit Fees Allowance           | \$5,000.00                                                                      |
| Contingency Allowance                        | \$50,000.00                                                                     |
| Contract Closeout                            | \$5,000.00                                                                      |
| Grand Total                                  | \$698,000.00                                                                    |

**15.** Authorization to appoint Marsh McLennan Agency the health, prescription and dental broker of record for Atlantic City Board of Education for the 2025-2026 school year. The broker of record agrees to market, evaluate and recommend all potential options for health, prescription and dental planning at no cost to the district directly or indirectly.

**16.** Authorization by the Atlantic City Board of Education to permit the sale of surplus personal property no longer needed for public use on an online auction website as follows:

WHEREAS, the Atlantic City Board of Education is the owner of surplus personal property and has determined that the personal property is no longer needed for public use; and

WHEREAS, the Atlantic City Board of Education is desirous of selling surplus personal property in an “as is” condition without express or implied warranties;

WHEREAS, the Atlantic City Board of Education intends to utilize the online auction services of Municibid located at [www.municibid.com](http://www.municibid.com).

NOW, THEREFORE, BE IT RESOLVED by the Atlantic City Board of Education in the city of Atlantic City in the County of Atlantic, State of New Jersey, that the Atlantic City Board of Education is hereby authorized to sell the surplus personal property as follows:

- a) The sale will be conducted online and the address of the auction site is [www.municibid.com](http://www.municibid.com).

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- b) The sale is being conducted pursuant to N.J.S.A. 40A:11-36, N.J.S.A. 18A:18A-45 and the guidance set forth in the Division of Local Government Services' Local Finance Notice 2019-15

| Item Description      | Purchase Year | VIN               | Mileage | Item I.D. No. |
|-----------------------|---------------|-------------------|---------|---------------|
| 2006 Ford Van         | 2005          | 1FTRE14W13DB21516 | 49,804  | N/A           |
| 2008 GMC Aerial Truck | 2007          | 1GDE5C1G78F418404 | 35,503  | N/A           |
| 2015 Ford F250 Pickup | 2014          | 1FT7X2B66FEB12630 | 30,702  | 20209         |

- c) The surplus property as identified shall be sold "as is, where is" without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property.
- d) The Atlantic City Board of Education reserves the right to reject any and all bids pursuant to N.J.S.A. 18A:18A-45(e).

**17.** Authorization for the Atlantic City Board of Education to enter into a cooperative pricing agreement with Monmouth-Ocean Educational Services Commission;

WHEREAS, N.J.S.A. 40A:11-11 (5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the Monmouth-Ocean Educational Services Commission (MOESC), hereinafter referred to as the "Lead Agency " has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services;

WHEREAS, on October 21, 2025 the governing body of the Atlantic City Public Schools, County of Atlantic, State of New Jersey, pursuant to N.J.A.C 5:34-7.6 (a), duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services;

NOW, THEREFORE BE IT RESOLVED as follows:

**TITLE**

This RESOLUTION shall be known and may be cited as the Cooperative Pricing Resolution of the Monmouth-Ocean Educational Services Commission (MOESC),

**AUTHORITY**

Pursuant to the provisions of N.J.S.A. 40A:11-11(5) and N.J.A.C 5:34-7.6 (a), the school business administrator for Atlantic City Public Schools is hereby authorized to enter into a Cooperative Pricing Agreement with Monmouth-Ocean Educational Services Commission (MOESC), the Lead Agency.

**CONTRACTING UNIT**

The Lead Agency shall comply with the Public School Contracts Law (N.J.S.A. 18A:18A-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey.

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**18.** Authorization for the Atlantic City Board of Education to enter into energy supply agreements;

WHEREAS, the Atlantic City Board of Education (“Board”) is responsible for procuring natural gas and electric supply for its facilities to ensure reliable, uninterrupted, and cost-effective service; and

WHEREAS, the Board has reviewed competitive market pricing and finds it in the best interest of the District to secure fixed rates for energy supply in order to stabilize operating costs and protect against market volatility; and

WHEREAS, the Board wishes to authorize execution of supply agreements for both natural gas and electricity at terms and prices not to exceed the limits set forth herein;

NOW, THEREFORE, BE IT RESOLVED by the Atlantic City Board of Education as follows:

1. The Board hereby authorizes the Business Administrator/Board Secretary to enter into and execute agreements for the supply of natural gas and electricity on behalf of the Board, for contract terms not to exceed forty-eight (48) months, at fixed rates not to exceed \$0.76 per therm for natural gas and \$0.1230 per kilowatt hour (kWh) for electricity.
2. The Board affirms that such agreements shall be subject to review by Board Counsel as to form and compliance with applicable laws and regulations.
3. This Resolution shall take effect immediately upon its adoption.

**19.** Amend resolution Goods and Services #16 from the September 16, 2025 meeting to decrease the contract amount to \$12,688.08 and read as follows:

Award a contract to Kencor, Inc. for the provision of elevator services, inspections, repairs, and maintenance in the amount of \$12,688.08 based on the below rates and cost proposal submitted, effective September 17, 2025 through June 30, 2026. Services were publicly advertised and awarded EDS Bid #11652 by New Jersey-authorized cooperative purchasing system Educational Data Services, Inc. (#26-EDCP) pursuant to N.J.A.C. 5:34-7.4.

- Monthly Preventive Maintenance per elevator at \$84 per month
- Annual Pressure Relief Test at \$200 per test
- Repair Technician at \$80 per hour
- 10% Mark-up on estimated wholesale cost of materials and parts

**20.** Award a contract to Shi International Corp., 290 Davidson Avenue, Somerset, NJ 08873 for the purchase of JAMF software licenses in the amount of \$62,453.05 for the 2025-2026 school year based on quote number 26557001; charged to account number 11-190-100-500-xxx-40-500. Goods and services were publicly advertised by New Jersey-authorized cooperative purchasing system Bergen County New Jersey Cooperative Purchasing Alliance (#CK04-BERGEN) pursuant to N.J.A.C. 5:34-7.4.

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**21.** Award the contract for Bid #26-015 ACHS Café Roof Top Unit to Kaser Mechanical, LLC, 1150 East Broad Street, Burlington, NJ 08016 in the amount of \$1,343,000.00; charged to account number 12-000-400-450-010. Reject the proposals submitted by Falasca Mechanical, Gaudelli Bros., Inc. and LGB Mechanical, Inc. on the advice of counsel and pursuant to N.J.S.A. 18A:18A-2(y). Bids were opened September 25, 2025 with the following results:

| Description of Services                                                                                                                                           | Dolan Mechanical, Inc.<br>638 Johnson Road<br>Sicklerville, NJ 08081 | Falasca Mechanical, Inc.<br>3329 North Mill Road<br>Vineland, NJ 08360 | Gaudelli Bros., Inc.<br>700 Orange Street<br>Millville, NJ 08332 | Kaser Mechanical, LLC<br>1150 East Broad Street<br>Burlington, NJ 08016 | Kisby Lees Mechanical LLC<br>d/b/a Kisby Shore Corp.<br>610 N. New Jersey Avenue<br>Atlantic City, NJ 08401 | LGB Mechanical, Inc.<br>555 N. Route 73<br>West Berlin, NJ 08091 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|------------------------------------------------------------------------|------------------------------------------------------------------|-------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|
| Mobilization                                                                                                                                                      | \$53,000.00                                                          | \$5,000.00                                                             | \$50,000.00                                                      | \$20,000.00                                                             | \$45,000.00                                                                                                 | \$60,000.00                                                      |
| Selective Demolition                                                                                                                                              | \$25,000.00                                                          | \$25,000.00                                                            | \$50,000.00                                                      | \$15,000.00                                                             | \$45,000.00                                                                                                 | \$25,000.00                                                      |
| Structure Modifications                                                                                                                                           | \$10,000.00                                                          | \$2,000.00                                                             | \$40,000.00                                                      | \$1,000.00                                                              | \$50,000.00                                                                                                 | \$5,000.00                                                       |
| Structural platform for services AHU-12                                                                                                                           | \$70,000.00                                                          | \$50,000.00                                                            | \$65,000.00                                                      | \$78,500.00                                                             | \$50,000.00                                                                                                 | \$95,000.00                                                      |
| Roofing Modifications                                                                                                                                             | \$15,000.00                                                          | \$20,000.00                                                            | \$50,000.00                                                      | \$8,000.00                                                              | \$10,000.00                                                                                                 | \$20,000.00                                                      |
| Provide and install two (2) exhaust fans (EF-10, 11), and associated curbs and accessories as indicated in the drawings.                                          | \$8,000.00                                                           | \$10,000.00                                                            | \$15,000.00                                                      | \$8,000.00                                                              | \$50,000.00                                                                                                 | \$65,000.00                                                      |
| Provide and install AHU-12, associated pipe chase, adapter curb and required accessories as indicated on the drawings.                                            | \$370,000.00                                                         | \$550,000.00                                                           | \$250,000.00                                                     | \$515,500.00                                                            | \$375,000.00                                                                                                | \$387,500.00                                                     |
| Provide and install AHU-13, associated pipe chase, adapter curb and required accessories as indicated on the drawings.                                            | \$350,000.00                                                         | \$230,000.00                                                           | \$450,000.00                                                     | \$205,000.00                                                            | \$385,000.00                                                                                                | \$387,500.00                                                     |
| Provide and install new HW & CHW piping, pumps, associated valves, condensate drain piping, and required accessories as indicated on the drawings.                | \$60,000.00                                                          | \$50,000.00                                                            | \$70,000.00                                                      | \$75,000.00                                                             | \$20,000.00                                                                                                 | \$80,000.00                                                      |
| Cleaning of air distribution systems.                                                                                                                             | \$45,000.00                                                          | \$7,000.00                                                             | \$15,000.00                                                      | \$15,000.00                                                             | \$95,000.00                                                                                                 | \$6,000.00                                                       |
| Provide and install electric heaters, heat tracing, and insulation on all new piping inside pipe chase associated with AHU-12 & -13 as indicated on the drawings. | \$55,000.00                                                          | \$20,000.00                                                            | \$5,000.00                                                       | \$2,000.00                                                              | \$10,000.00                                                                                                 | \$14,000.00                                                      |
| Electric Work.                                                                                                                                                    | \$45,000.00                                                          | \$40,000.00                                                            | \$25,000.00                                                      | \$45,000.00                                                             | \$40,000.00                                                                                                 | \$38,000.00                                                      |
| Duct detectors/fire system (refer to electrical drawings).                                                                                                        | \$7,000.00                                                           | \$10,000.00                                                            | \$5,000.00                                                       | \$5,000.00                                                              | \$10,000.00                                                                                                 | \$3,000.00                                                       |

**Atlantic City Board of Education  
Committee Meeting - 5:00 pm -- Regular Meeting - 6:00 pm  
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|                                                                                                             |                |                |                |                |                |                |
|-------------------------------------------------------------------------------------------------------------|----------------|----------------|----------------|----------------|----------------|----------------|
| Building Management System (BMS). Allowance.                                                                | \$110,000.00   | \$110,000.00   | \$110,000.00   | \$110,000.00   | \$110,000.00   | \$110,000.00   |
| Pre-testing of all HVAC systems before commencing demolition and repair as directed by Engineer. Allowance. | \$20,000.00    | \$20,000.00    | \$20,000.00    | \$20,000.00    | \$20,000.00    | \$20,000.00    |
| Asbestos testing. Allowance.                                                                                | \$15,000.00    | \$15,000.00    | \$15,000.00    | \$15,000.00    | \$15,000.00    | \$15,000.00    |
| Asbestos removal and disposal. Allowance.                                                                   | \$100,000.00   | \$100,000.00   | \$100,000.00   | \$100,000.00   | \$100,000.00   | \$100,000.00   |
| Contingency Allowance.                                                                                      | \$100,000.00   | \$100,000.00   | \$100,000.00   | \$100,000.00   | \$100,000.00   | \$100,000.00   |
| Contract Closeout Documentation.                                                                            | \$5,000.00     | \$5,000.00     | \$5,000.00     | \$5,000.00     | \$5,000.00     | \$5,000.00     |
| Grand Total                                                                                                 | \$1,463,000.00 | \$1,369,000.00 | \$1,440,000.00 | \$1,343,000.00 | \$1,535,000.00 | \$1,536,000.00 |

**22.** Extend the contract awarded to Falasca Mechanical, Inc., 3329 N. Mill Road, Vineland, NJ 08360, 722 Adriatic Avenue, Atlantic City, NJ 08401 for Bid #24-004 On-call HVAC Services (Years 3 and 4) effective October 22, 2025 through June 30, 2027; charged to account numbers 11-000-261-420 at the below rates:

|                                                 |         |
|-------------------------------------------------|---------|
| HVAC Mechanic-Per hour/per person/straight time | \$85.08 |
| Helper-Per hour/per person/straight time        | \$41.00 |
| HVAC Mechanic-Per hour/per person/overtime      | \$85.08 |
| Helper-Per hour/per person/overtime             | \$41.00 |
| Material Mark-up                                | 25%     |

**23.** Approve the workers compensation settlement claim with Employee 102184, date of incident 2/12/2019 in the amount of \$7,422.91, fully accrued.

**24.** Approve the workers compensation settlement claim with Employee 104174, date of incident 12/13/2022 in the amount of \$5,000, Section 20.

**25.** Approve the workers compensation settlement claim with Employee 103235, date of incident 9/3/2024 in the amount of \$2,500, Section 20 AND date of incident, 10/20/2023 in the amount of \$58,685.00, fully accrued.

**N. GOODS & SERVICES 1 - 25**

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

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

**Atlantic City Board of Education  
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**O. NEW BUSINESS**

Motion By: \_\_\_\_\_ Seconded By: \_\_\_\_\_  
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:- Workers' Compensation, Personnel Matters and Litigation.  
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.

**Atlantic City Board of Education**  
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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, Tina Trueba, 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 September 16, 2025.

**Q.     RETURN TO OPEN SESSION**

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

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

**R.     AFTER EXECUTIVE SESSION**

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

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

**Adjourn**

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

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