

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

August 19, 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

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 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.

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I. POLICY 1 - 3

1. Approve the committee meeting, executive session, and regular meeting minutes from July 15, 2025, **per Exhibit PO-1.**
2. Approve the first reading of the following new and revised policies and regulation, **per Exhibit PO-2.**

Bylaws	
P 0143	Board Member Election and Appointment
P 0173	Duties of Public School Accountant
P 0174	Legal Services (M)
P 0177	Professional Services (M)
General Policy and Regulation Updates	
P & R 1570	Internal Controls (M)
P 1620	Administrative Employment Contracts (M)
P 2422	Statutory Curricular Requirements (M)
P 5339.01	Student Sun Protection (M) (new)

3. Approve the first reading of the following abolished policy, **per Exhibit PO-3.**

P 1648.15	Recordkeeping for Healthcare Settings in School Buildings - Covid-19 (M)
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I. POLICY 1 - 3

Motion By: _____ Seconded By: _____

Yes ___ No ___ Abstain ___

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

J. PERSONNEL 1- 63

1. Separation of Employment:

Employee	Position & Location		Last Day of Employment	Effective Date	Reason
a. Barnes, Moria	Vice Principal USC	#0311	09/30/2025	10/01/2025	Retirement
b. Bennett, John	Ed Media Specialist SAS	#0954	10/10/2025	10/11/2025	Resignation
c. Davis-Smith, Carla	School Secretary ACHS	#0760	01/31/2026	02/01/2026	Retirement
d. Maxwell, Dr. Katherine	Teacher: Grade 8 Math USC	#1115	10/07/2025	10/08/2025	Resignation

2. Leaves of Absence:

Employee	Position & Location	Leave Period	Type of Leave
a. Arcentales, Daniel	Teacher: ESL BAS	09/01/2025 – 06/30/2026	NJFL - Intermittent
b. Arroyo, Luciano	Groundskeeper District-wide Position	06/03/2025 – 06/03/2025 06/04/2025 – 08/24/2025	FMLA – paid FMLA – unpaid
c. Brooks, Maria	Paraprofessional: Pre-K MLK	04/01/2025 – 03/31/2026	FMLA - Intermittent
d. Deebold, Carol	Paraprofessional: Special Education VPS	09/01/2025 – 06/30/2026	NJFL - Intermittent
e. Konopka, Alex	Teacher: Special Education ACHS	05/23/2025 – 06/09/2025	FMLA/NJFL – Intermittent
f. Llerena, Cinthya	Teacher Coordinator: Pre-K Admin	08/01/2025 – 08/31/2026	FMLA – Intermittent
g. Miller, Gabrielle	School Social Worker RAS	09/01/2025 – 11/23/2025	NJFL - unpaid
h. Sickler, Samantha	Vice Principal RAS	07/01/2025 – 08/15/2025 08/16/2025 – 08/15/2025	FMLA/NJFL – Intermittent
i. Sousie, Nicholas	Teacher: Business ACHS	09/04/2025 – 11/28/2025	NJFL - unpaid

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j. Williams, Shelley	Director of Elementary Education Admin	03/07/2025 – 05/29/2025	FMLA – paid
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(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. Acosta, Dawn	Paraprofessional: Special Education (Leo Hamlett teacher) NYAS	#0430	Paraprofessional: Special Education (Karin Downing teacher) NYAS	#0430	09/01/2025
b. Aquin, Tamara	Paraprofessional: Special Education (Karin Downing teacher) NYAS	#0924	Paraprofessional: Special Education (Sherry Emper teacher) NYAS	#0924	09/01/2025
c. Brehm, Kathryn	Speech Language Specialist RAS/ACHS	#0469	Speech Language Specialist NYAS	#0538	09/01/2025
d. Browne, Anna M.	Paraprofessional: Special Education (Victoria Pagliei teacher) VPS	#0456	Paraprofessional: Special Education (Erica Watson teacher) VPS	#1065	09/01/2025
e. Cassaro, Marisa	Teacher: ESL BAS	#0514	Teacher: ESL BAS/TAS	#0514	09/01/2025
f. Chong, Janine	Learning Disabilities Teacher - Consultant NYAS	#0994	Learning Disabilities Teacher - Consultant USC/CHS/BAS/OLSS	#0994	09/01/2025
g. Cordoba, Riana	Teacher: Special Education LRC Biology ACHS	#0017	Teacher: Biology ACHS	#0040	09/01/2025
h. Cox, Angela	Teacher: Pre-K USC	#0769	Teacher: Grade 1 USC	#0632	09/01/2025
i. Deebold, Carol	Paraprofessional: Special Education (Amy Arena teacher) VPS	#1037	Paraprofessional: Special Education (Victoria Pagliei teacher) VPS	#0456	09/01/2025
j. Garcia, Alma	Paraprofessional: Special Education (Alta Howell teacher) MLK	#0002	Paraprofessional: Special Education (Valerie Crawford teacher) MLK	#0002	09/01/2025
k. Hiltner, Kaitlyn	Speech Language Specialist TAS/PAS	#0905	Speech Language Specialist TAS	#0905	09/01/2025

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l. Holmstrom, Moriah	Teacher: Special Education LRC K-2 NYAS	#0880	Teacher: Grade 5 NYAS	#1035	09/01/2025
m. Imperiale, Carly	Speech Language Specialist NYAS	#0538	Speech Language Specialist RAS	#0469	09/01/2025
n. Jetter, Valda	Paraprofessional: Special Education (Elizabeth Smith teacher) PAS	#1041	Paraprofessional: Special Education (Crystal Mays teacher) PAS	#1041	09/01/2025
o. Kurtz, Celina	Teacher: Pre-K NYAS	#0292	Teacher: Pre-K SAS	#0853	09/01/2025
p. Lemons, Gabrielle	Teacher: Biology ACHS	#0040	Teacher: Special Education LRC Biology ACHS	#0017	09/01/2025
q. McQueen-Brown, Monyah	School Social Worker USC	#1060	School Social Worker USC/CHS/BAS/OLSS	#1060	09/01/2025
r. Migliore, Jennifer	Teacher: Grade 1 TAS	#0025	Teacher: Special Education ICR 1 TAS	#0802	09/01/2025
s. Miranda, Haydeliz	Teacher: ESL NYAS	#0412	Teacher: ESL USC/CHS	#0787	09/01/2025
t. Nelson-Curtis, Kathy	Paraprofessional: Special Education (Sherry Emper teacher) PAS	#0982	Paraprofessional: Special Education (Bethany Nemsdale teacher) PAS	#0982	09/01/2025
u. Nieves, Betsy	School Social Worker NYAS/TAS/OLSS	#0891	School Social Worker SAS/TAS/VPS	#0891	09/01/2025
v. Nyanyo, Thomassina	Paraprofessional: Special Education (Erica Watson teacher) VPS	#1065	Paraprofessional: Special Education (Amy Arena teacher) VPS	#1037	09/01/2025
w. Page, Tara	Learning Disabilities Teacher - Consultant PAS	#0451	Learning Disabilities Teacher - Consultant RAS/MLK	#0451	09/01/2025
x. Perez, Evelyn	School Psychologist ACHS	#0663	School Psychologist District-wide Position Base Location: ACHS	#0663	09/01/2025
y. Shea, Donna Marie	Learning Disabilities Teacher - Consultant SAS	#0220	Learning Disabilities Teacher - Consultant SAS/TAS/VPS	#0220	09/01/2025

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z. Sheridan, Brandi	School Social Worker SAS/RAS	#0441	School Social Worker RAS/MLK	#0441	09/01/2025
aa. Sloan, Tracey	Teacher: Grade 1 USC	#0632	Teacher: BSI USC	#0406	09/01/2025
bb. Stailey, Benjamin	School Psychologist NYAS/MLK	#0852	School Psychologist RAS/MLK	#0852	09/01/2025
cc. Vreeland, Andrea	School Social Worker ACHS	#1045	School Social Worker NYAS/PAS	#1045	09/01/2025
dd. Ward, Thomas	School Psychologist District-wide Position USC	#1102	School Psychologist USC/CHS/BAS/SAS/TAS/OLSS	#1102	09/01/2025
ee. Williams, Ashley	School Psychologist SAS	#0092	School Psychologist NYAS/PAS	#0092	09/01/2025
ff. Zarych, Anthony	Teacher: ESL USC/RAS	#0787	Teacher: ESL NYAS	#0412	09/01/2025

4. Rescind personnel resolution #4i from the July 15, 2025 board agenda approving Anais Kinzer for employment as a Teacher. The candidate declined the offer of employment as per notification to the Human Resources Department on August 4, 2025.

5. Rescind personnel resolution #4n from the July 15, 2025 board agenda approving Allison Summerset-Mobley for employment as a Teacher. The candidate declined the offer of employment as per notification to the Human Resources Department on August 6, 2025.

6. **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. Brady, Alyssa	Preschool School Social Worker District-wide Position Base Location: RAS	#1152	09/01/2025	\$67,037 MA Step 1	New Position	20-218-200-104-XXX-00-104
b. Cardenas, Mildret	Teacher: Spanish TAS	#0448	09/01/2025	\$62,443 BA Step 1	Llerena, Hilda (Retirement)	11-130-100-101-060-00-101
c. Days, Catherine	Vice Principal USC	#1144	08/20/205	\$128,360 Step 7	Barnes, Moria (Retirement)	11-000-240-103-080-00-103

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d. Dilling, Lea	Teacher: Pre-K Relief RAS/USC	#0034	09/01/2025	\$69,623 BA Step 6	Walker, Kierra (Resignation)	20-218-100- 101-120/080 -99-101
e. Dobson, Djuana	Paraprofessional: Pre-K NYAS	#0065	09/01/2025	\$33,097 Step 9 (includes \$638 for college credits)	Ledbetter, Cheyana (Resignation)	20-218-100- 106-070-00- 106
f. Dooner, William	Teacher: Grade 7 Math PAS	#0908	09/01/2025	\$63,243 BA Step 2	Charles, Georgia (Retirement)	11-130-100- 101-100-00- 101
g. Gutchigian, Amanda	Teacher: Pre-K NYAS	#0292	09/01/2025	\$62,443 BA Step 1	Volb, Monica (transferred to new Pre-K Relief Teacher)	20-218-100- 101-070-00- 101
h. Hooper-Jackson, Meghan	Teacher: Grade 7-8 Science USC	#1036	09/01/2025	\$69,623 BA Step 6	White, Reuben (Retirement)	11-130-100- 101-080-00- 103
i. Howze, Whitney	Learning Disabilities Teacher-Consultant NYAS/PAS	#0631	09/01/2025	\$80,949 MA+15 Step 8	Washington, Monica (Retirement)	11-000-219- 104-070-00- 104
j. Jackson, Lakia	Paraprofessional: Pre-K NYAS	#0043	09/01/2025	\$35,397 Step 10 (includes \$638 for college credits)	Tolbert, N' Ayiana (Hired as a Teacher)	20-218-100- 106-070-00- 106
k. Kunkle, Sarah	Speech Language Specialist ACHS/CHS	#1151	09/01/2025	\$67,037 MA Step 1	New Position	11-000-216- 104-010/050 -00-104
l. McNair, Ajene	Teacher: Grade 2 MLK	#0310	09/01/2025	\$62,443 BA Step 1	Green, Michele (Retirement)	11-120-100- 101-140-00- 101
m. Miller-Bruce, Aliyaah	School Guidance Counselor ACHS	#0651	09/01/2025	\$73,359 MA+15 Step 5	Corvitto, Beatrice (Retirement)	11-000-219- 104-010-00- 104
n. Mitchell, Sydney	Teacher: Grade 7-8 Social Studies PAS	#1105	09/01/2025	\$62,443 BA Step 1	Sabatini, Dr. Stephen (Deceased)	11-130-100- 101-100-00- 101
o. Moore, Skylar	Paraprofessional: Special Education NYAS	#0062	09/01/2025	\$28,547 Step 7 (includes \$638 for college credits)	Atkinson, Sonsia (Retirement)	11-213-100- 106-070-00- 106
p. O'Boyle, Erin	Teacher: Pre-K SAS	#1062	09/01/2025	\$64,776 BA+15 Step 2	Johnson, Crystal (Resignation)	20-218-100- 101-030-00- 101
q. Pace, Patricia	Teacher: Grade 1 MLK	#0812	09/01/2025	\$74,823 BA Step 8	Woodard, Alondra (Retirement)	11-120-100- 101-140-00- 101

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r. Reyes, Orvelis	Teacher: Special Education SC ASD K-2 RAS	#1154	09/01/2025	\$62,443 BA Step 1	New Position	11-214-100-101-120-00-101
s. Schwoebel, Roman	Teacher: Pre-K MLK	#0519	09/01/2025	\$62,443 BA Step 1	Mozee-Wittock, Karen (Retirement)	20-218-100-101-140-00-101
t. Smith, Jennifer	Paraprofessional: Special Education MLK	#0898	09/01/2025	\$30,797 Step 8 (includes \$319 for college credits)	Stackhouse, Edna (Resignation)	11-213-100-106-140-00-106
u. Tennant, Angela	School Secretary ACHS	#0690	09/01/2025	\$40,708 Step 2	Lewis, La'Tasha (Hired as a Confidential Secretary)	11-000-240-105-010-00-105

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

Personnel Resolution	Employee	Position	Effective Date
a. June 17, 2025 #5b	Brinson, Sencere	Custodian	07/16/2025
b. June 17, 2025 #5f	Peralta, Maribel	School Secretary	08/04/2025

8. **Athletics:** approve the following coaches for the 2025/2026 Atlantic City High School Fall Sports' Season pending completion of the employment process. Stipend as per the collective negotiations agreement with the ACEA and charged to account #11-402-100-100-010-99-100.

Name	Position	Stipend	Replacing
a. Hoang, Justin	Assistant Coach: Girls' Volleyball	\$5,000	New Position
b. Lemons, Gabrielle	Head Coach: Girls' Volleyball	\$7,500	New Position
c. Morgan, Nah'Sir*	Assistant Coach: Football	\$6,500	Newman, Robert

* Stipend Employee

9. **Salary Adjustments:**

Employee	Position & Location	From Amount Degree & Step	To Amount Degree & Step	Effective Date	Difference	Reason
a. Burton, Alexis	Teacher: Pre-K NYAS	\$68,637 MA Step 3	\$70,169 MA+15 Step 3	09/01/2025	\$1,532	Graduate Credits
b. Fisher, Jeni	Teacher: Pre-K BAS	\$71,156 BA+15 step 6	\$72,687 BA+30 Step 6	09/01/2025	\$1,531	Graduate Credits

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c. Marcus, Aladine	Custodian ACHS	\$64,723 Step 12	\$64,063 Step 12	07/01/2025	-\$660	Expired Boiler's License
d. Paz, Giovanni	Teacher: Math ACHS	\$66,307 BA+30 Step 2	\$67,837 MA Step 2	09/01/2025	\$1,530	Degree Awarded
d. Springstead, Susan	Teacher: Special Education ACHS	\$66,376 BA+15 Step 4	\$67,907 BA+30 Step 4	09/01/2025	\$1,531	Graduate Credits
e. Worth, Mackenzie	Teacher: Pre-K MLK	\$64,043 BA Step 3	\$65,576 BA+15 Step 3	09/01/2025	\$1,533	Graduate Credits

10. Approve the following substitute for the 2025-2026 school year, pending completion of the employment process:

Name	Position
a. Ricot, Joanne	Substitute Safety Officer

11. Approve the following game workers for the 2025-2026 ACHS Fall Sports' Season as per approved personnel resolution #19 from the July 15, 2025 board agenda. Total not to exceed: \$17,500.00. Charged to account #11-402-100-100-010-99-100.

Assignment	Rate of Pay
Ticket Takers (2) and Ticket Sellers (2)	\$30.00 per hour (4 games + 2 potential playoff games)
a. Brooks, Ganeen	b. Troche, Johnny
c. Haraksin, Alay'ziah	d. Marshall, Crystal
e. Dollard, PJ (alternate)	f. Mejia, Junior (alternate)
g. Beaman, Tramar (alternate)	h. Shannon, Domonique (alternate)
i. Gist, Mone't (alternate)	j. Miller, Shambria (alternate)
k. Kelly, Thomas (alternate)	l. White, Monica C.
Varsity football chain crew/trash removal (3)	\$130.00 per game (4 games + 2 potential playoff games)
m. Ayala, Jean Jorge	n. Dollard, PJ
o. Shannon, Domonique	p. Nistico, Anthony (alternate)
q. Mejia, Junior (alternate)	r. Beaman, Tramar (alternate)
s. Kelly, Thomas (alternate)	t. White, Monica C. (alternate)
Varsity football game announcer (1)	\$30.00 per hour (4 games + 2 potential playoff games)

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u. Nistico, Anthony	v. Dollard, PJ (alternate)
w. Kershaw, Nicholas (alternate)	x. Mejia, Junior (alternate)
Varsity football clock operator/spotter (1)	\$30.00 per hour (4 games + 2 potential playoff games)
y. Beaman, Tramar	z. Dollard, PJ (alternate)
aa. Mejia, Junior (alternate)	bb. White, Monica C. (alternate)
Parking detail (1)	\$30.00 per hour (4 games + 2 potential playoff games)
cc. White, Monica C.	dd. Kelly, Thomas (alternate)
ee. Dollard, PJ (alternate)	ff. Mejia, Junior (alternate)
gg. Beaman, Tramar (alternate)	hh. Gist, Mone't (alternate)
Film/video recorder/editor (1)	\$140.00 per game (2 scrimmages, 9 games + playoffs)
ii. McFadden, Justin	jj. Mejia, Junior (alternate)
kk. Beaman, Tramar (alternate)	ll. Shannon, Domonique (alternate)
JV football chain crew	\$80.00 per game (5 games)
mm. Ayala, Jean Jorge	nn. Dollard, PJ
oo. Shannon, Domonique	pp. Mejia, Junior (alternate)
qq. White, Monica C. (alternate)	rr. Beaman, Tramar (alternate)
ss. Nistico, Anthony (alternate)	tt. Kelly, Thomas (alternate)

Approved personnel resolution #19 from the 7/15/25 agenda

Approve to post for game workers for the 2025-2026 Fall Sports' Season. Total cost not to exceed \$17,500.00. Charged to account # 11-402-100-100-010-99-100.

Assignment	Rate of Pay
Football: Ticket Takers (2) and Ticket Sellers (2)	\$30.00 per hour (5 games + 3 potential playoff games)
Football: Varsity football chain crew/trash removal (3)	\$130.00 per game (5 games + 3 potential playoff games)
Football: Varsity football game announcer (1)	\$30.00 per hour (5 games + 3 potential playoff games)
Football: Varsity football clock operator/spotter (1)	\$30.00 per hour (5 games + 3 potential playoff games)
Football: Parking detail (1)	\$30.00 per hour (5 games + 3 potential playoff games)
Football: Film/video recorder/editor (1)	\$140.00 per game (2 scrimmages, 10 games + playoffs)
Football: JV chain crew	\$80.00 per game (5 games)
Football: Home Security	\$30.00 per hour (5 games + 3 potential playoff games)
Soccer & Field Hockey: Home Security	\$30.00 per hour (6 potential playoff games)

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12. Approve Jason Lantz, Teacher Coordinator of Elementary Extra-Curricular Athletics, to work a total of 25 hours from August 20 - 28, 2025 to plan for the upcoming school year. Mr. Lantz will be paid at the contracted hourly rate of \$50.00 for a total not to exceed \$1,250.00, charged to account #20-487-200-100-015-50-100.

13. 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.

14. Approve the following staff as Athletic Coaches for the 2025-2026 Elementary/Middle School Intramural Fall Sports' Program (September 2025 - November 2025), as per approved personnel resolution #25 from the March 18, 2025 board agenda. Stipends as per the collective negotiations agreement with the ACEA. Total cost not to exceed \$40,647.00 charged to account #11-401-100-100-xxx.

Staff Name	Position	Stipend
BAS		
a. Dozier, Itean	Soccer Boys (5/6)	\$797.00
b. Shannon, Rashida	Soccer Girls (5/6)	\$797.00
c. Spadavecchia, Gina	Cross Country Coed (5/6)	\$797.00
CHS		
d. TBD	Soccer Boys (5/6)	\$797.00
e. TBD	Soccer Boys (7/8)	\$797.00
f. Gray, Kristen	Soccer Girls (5/6)	\$797.00
g. Gray, Kristen	Soccer Girls (7/8)	\$797.00
h. TBD	Cross Country Coed (5/6)	\$797.00
i. TBD	Cross Country Coed (7/8)	\$797.00
MLK		
j. Bishop, Tyseemah	Soccer Boys (5/6)	\$797.00
k. Bishop, Tyseemah	Soccer Boys (7/8)	\$797.00
l. McCoy, Gerri	Soccer Girls (5/6)	\$797.00
m. TBD	Soccer Girls (7/8)	\$797.00
n. Hornbaker, Kellie	Cross Country Coed (5/6)	\$797.00
o. TBD	Cross Country Coed (7/8)	\$797.00
NYAS		
p. Acosta, Dawn	Soccer Boys (5/6)	\$797.00
q. Miller, Shambria	Soccer Boys (7/8)	\$797.00
r. Martin, Shammara	Soccer Girls (5/6)	\$797.00

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s. Miller, Shambria	Soccer Girls (7/8)	\$797.00
t. Wilder, Jasmine	Cross Country Coed (5/6)	\$797.00
u. Martin, Shammara	Cross Country Coed (7/8)	\$797.00
PAS		
v. Neal, Shalyn	Soccer Boys (5/6)	\$797.00
w. McFadden, Justin	Soccer Boys (5-8)	\$797.00
x. Neal, Shalyn	Soccer Girls (5/6)	\$797.00
y. McFadden, Justin	Soccer Girls (7/8)	\$797.00
z. McFadden, Justin	Cross Country Coed (5/6)	\$797.00
aa. Martin, Shannon	Cross Country Coed (7/8)	\$797.00
RAS		
bb. Mejia, Junior	Soccer Boys (5/6)	\$797.00
cc. Mejia, Junior	Soccer Boys (7/8)	\$797.00
dd. Gelston, Kiley	Soccer Girls (5/6)	\$797.00
ee. Gelston, Kiley	Soccer Girls (7/8)	\$797.00
ff. Fabian, Peter	Cross Country Coed (5/6)	\$797.00
gg. Gelston, Kiley	Cross Country Coed (7/8)	\$797.00
SAS		
hh. Perez, Adhan	Soccer Boys (5/6)	\$797.00
ii. Perez, Adhan	Soccer Boys (7/8)	\$797.00
jj. Brock, Shatera	Soccer Girls (5/6)	\$797.00
kk. Brock, Shatera	Soccer Girls (7/8)	\$797.00
ll. Brock, Shatera	Cross Country Coed (5/6)	\$797.00
mm. Perez, Adhan	Cross Country Coed (7/8)	\$797.00
TAS		
nn. Knott, Christian	Soccer Boys (5/6)	\$797.00
oo. Knott, Christian	Soccer Boys (7/8)	\$797.00
pp. Perry, Dylan	Soccer Girls (5/6)	\$797.00
qq. Perry, Dylan	Soccer Girls (7/8)	\$797.00
rr. Perry, Dylan	Cross Country Coed (5/6)	\$797.00
ss. Knott, Christian	Cross Country Coed (7/8)	\$797.00
USC		
tt. Charles, Osnel	Soccer Boys (5/6)	\$797.00
uu. Little, Jason	Soccer Boys (7/8)	\$797.00

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vv. Little, Jason	Soccer Girls (5/6)	\$797.00
ww. Mazur, Marla	Soccer Girls (7/8)	\$797.00
xx. Hunt, Jillian	Cross Country Coed (5/6)	\$797.00
yy. Woolston, John	Cross Country Coed (7/8)	\$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 for a total cost not to exceed \$191,280.00 charged to accounts #11-401-100-100-xxx.

15. Approve the following game workers for the 2025-2026 Elementary/Middle School Intramural Fall Sports' Season as per approved personnel resolution #27 from the May 20, 2025 board agenda (3 staff x 2 hours x \$30.00/hr x 28 games = \$5,040.00). Cost not to exceed \$5,040.00 charged to account #11-401-100-100-XXX-99-100

Staff Names	Position	Stipend
a. Beaman, Tramar	Soccer Score Keeper	\$30.00 per hour
b. Berry, Havana	Soccer Score Keeper (alternate)	\$30.00 per hour
c. Jones, Stephen	Soccer Score Keeper (alternate)	\$30.00 per hour
d. Ali, Jamal	Game/Meet Clock Operator	\$30.00 per hour
e. Marable, Ja'Mee	Game/Meet Clock Operator (alternate)	\$30.00 per hour
f. Slattery, Tracy	Game/Meet Clock Operator (alternate)	\$30.00 per hour
g. Ali, Jamal	Cross Country Time Keeper	\$30.00 per hour
h. Beaman, Tramar	Cross Country Time Keeper (alternate)	\$30.00 per hour
i. Berry, Havana	Cross Country Time Keeper (alternate)	\$30.00 per hour

Approved personnel resolution #27 from the 5/20/25 agenda

Approve to post and interview game workers for the 2025 - 2026 Elementary/Middle School Intramural Fall Sports' Season. Total cost not to exceed \$5,040 (3 staff x 2 hours x \$30/hr x 28 games). Charged to account 11-401-200-500-xxx-80-500.

Assignment	Rate of Pay
Soccer Score Keeper (5 alternates)	\$30 per hour
Game/Meet Clock Operator (5 alternates)	\$30 per hour
Cross Country Time Keeper (5 alternates)	\$30 per hour

16. Approve the New Jersey Department of Education Statement of Assurances for the requirements of the District Professional Development Plan and the District Mentoring Plan for Atlantic City Public Schools for school year 2025-2026, **per Exhibit P-1.**

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17. Approve to adopt annually the district’s 2025-2026 certificated staff evaluation rubrics for Assistant Superintendent – Curriculum & Instruction, Director, Director of Athletics, Director of Human Resources, Director of Operations, Principal, Vice Principal, Teacher, Non-Instructional Professional, Nurse, School Counselor, Child Study Team, Library Media Specialist and Sign Language Interpreter. In accordance with NJ Statute 18A:6-123, the evaluation rubrics have four defined annual ratings: Ineffective, Partially Effective, Effective, and Highly Effective, **per Exhibit P-2.**

18. Approve the following staff to be paid for two (2) bi-quarterly virtual training sessions for the LoTi Connections “Second Year New Teacher Orientation and Support Training Seminar – Cohort B” conducted by Dr. Chris Moersch, Consultant. The seminars will be held on Wednesday, October 8, 2025 and Wednesday, January 14, 2026 for 2 hours from 3:00 pm to 5:00 pm. Teachers will be paid at the contracted rate of \$50.00 per hour. (\$50.00 x 2 hours x 2 sessions x 30 teachers = \$6,000.00). Charged to account # 11-000-223-104-xxx-99-104, not to exceed \$6,000.00.

a. Ashley, Lauren ACHS	b. Everett Jr., Jesse ACHS	c. Gist, Mone’t ACHS	d. Grimes, Joseph ACHS	e. Jones, Javon ACHS
f. Marable, Ja’Mee ACHS	g. Mohammed, Tawanna ACHS	h. Springstead, Susan ACHS	i. Aikey, Kiley BAS	j. Rattigan, Michele BAS
k. Angelo, Patrick CHS	l. McNair, Nisa CHS	m. Basurco-Montes, Marlem MLK	n. Seaver, Dana MLK	o. Smith, Daniel MLK
p. Pesci, Jennifer NYAS	q. Calixtro, Rosario PAS	r. Islinger, Johanna PAS	s. Petrecca, Luke RAS	t. Argentiero, Jane SAS
u. Gross, Jackson SAS	v. Pervin, Rehana SAS	w. Jenkins, Jamill TAS	x. Ludwig, Andrew TAS	y. Williams, Amoya TAS
z. Hathaway-Guion, Reginale USC	aa. Spray, Andre USC	bb. Arena, Amy VPS	cc. Nodler, Christine (Facilitator)	dd. Afanador, Jennifer (Alternate Facilitator)

19. Approve the following staff to be paid for three (3) virtual after-school training sessions for the “District Teacher Online/Onsite Intervention Cohort Support Training Seminar” conducted by Dr. Chris Moersch, Consultant. The seminars will be held on Monday, September 22, 2025, Monday, December 1, 2025 and Monday, February 2, 2026 from 3:00 pm to 5:00 pm. Teachers will be paid at the contracted rate of \$50.00 per hour. (\$50.00 x 2 hours x 3 sessions x 13 teachers = \$3,900.00). Charged to account # 11-000-223-104-xxx-99-104, not to exceed \$3,900.00.

a. Winborne, Kamitra ACHS	b. Rattigan, Michele BAS	c. Taylor-Hunter, Robin CHS	d. Worth, Mackenzie MLK
e. Lashley, Danielle NYAS	f. Neal, Shalyn PAS	g. Horas, Kristy RAS	h. Gross, Jackson SAS
i. Gonzalez, Sandra TAS	j. Parker, Makia USC	k. Pagliei, Victoria VPS	l. Nodler, Christine (Facilitator)

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m. Afanador, Jennifer (Alternate Facilitator)			
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20. Amend and ratify the eligible staff list, as per approved personnel resolution #26 from the May 20, 2025 board agenda, for the Summer Academy programs (July 7 - July 31, 2025) to include Janet Torres, Paraprofessional at Sovereign Avenue School.

Approved personnel resolution #26 from the 5/20/25 agenda

Approve the list of eligible staff for the Summer Academy Programs (July 7–31, 2025), as per approved personnel resolution #17 from the March 18, 2025 board agenda. Staff will be hired based on student enrollment; others may serve as substitutes. Teachers, nurses, and support staff will be paid at their contracted rates. Funded by Title I (pending ESEA grant approval), not to exceed \$990,525.00, from accounts #20-231-200-110 and #20-235-100-101, per **Exhibit E**.

Approved personnel resolution #17 from the 3/18/25 agenda

Approve the posting, interviewing, planning, and professional development for staff under the 2025 Title I-IV grant programs. Summer Academy programs will run from July 7–31, 2025, and July 21–31, 2025, supporting the summer administration of the New Jersey Graduation Proficiency Assessment (NJGPA). Staffing will be based on student enrollment, with additional personnel approved as substitutes. Teachers, nurses, and support staff will be compensated at contractual rates, pending Title I and Title I SIA approval for funding. Total cost not to exceed \$990,525.00, charged to accounts: 20-231-200-110, 20-231-100-101, 20-235-100-101, and 11-422-100-101.

21. Approve the following clubs and advisors at Richmond Avenue School for the 2025-2026 school year (October 2025 - June 2026). Advisors to be paid the contracted stipend of \$797.09 as per the collective negotiations agreement with the ACEA and charged to account #11-401-100-100-120-99-100.

Advisor	Club	Stipend
a. Bing, Sharon	Safety Club	\$797.09
b. Buckbee, Ron	Yearbook Club	\$797.09
c. Chowdhury, Nabid	Podcast Club	\$797.09
d. Keeper, Patricia	National Jr. Honor Society	\$797.09
e. Luna, Melissa	School Communication Club	\$797.09
f. Moody, Doniell	Financial Literacy Club	\$797.09
g. Ott, Michael	Newsletter Club	\$797.09

22. Approve the following clubs and advisors at Brighton Avenue School for the 2025-2026 school year (September 2025 - June 2026). Advisors to be paid the contracted stipend of \$797.09 as per the collective negotiations agreement with the ACEA and charged to account #11-401-100-100-300-99-100.

Advisor	Club	Stipend
a. Greenidge, Hazel	Global Groovers Dance Club	\$797.09
b. Grocki, Jennifer	Garden Club	\$797.09
c. Monroe, Samantha	Chess Club	\$797.09
d. Morris, Julie	American Sign Language Club	\$797.09
e. Spadavecchia, Gina	Art Club	\$797.09

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f. Williams, Candace	Gator Media Club	\$797.09
g. Williams, Lisa M.	Newsletter Club	\$797.09

23. 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

24. Approve the following clubs and advisors at New York 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 #11-401-100-100-070-99-100.

Advisor	Club	Stipend
a. Andreatos-Hughes, Angeliki	Newsletter Club	\$797.09
b. Beaman, Tramar	New York Knights Male Mentoring	\$797.09
c. Colon-Gonzalez, Yeralis	School Safety Club	\$797.09
d. Egrie, Laurie	Student Voices	\$797.09
e. Jones, Arminta	Yearbook Club	\$797.09
f. Martin, Shammara	Pearl Girls Mentoring	\$797.09
g. Miller, Shambria	Future Fund\$	\$797.09
h. Wood, Portia	National Jr. Honor Society	\$797.09

25. Approve the following clubs and advisors at Uptown School Complex for 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 #11-401-100-100-080-99-100

Advisor	Club	Stipend
a. Bochniak, Joseph	Yearbook & Newsletter	\$797.09
b. Casamento, Nicole	National Junior Honor Society	\$797.09
c. Little, Jason	Uptown Strong Physical Fitness Club	\$797.09

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d. Murray, Shari	Art Club	\$797.09
e. Oliver, Tyra	3DU Mentoring	\$797.09
f. Sanderlin, Sandra	Student Advisor	\$797.09
g. Straughn, Jeremy	Safety Patrol	\$797.09

26. Approve the following clubs and advisors at Dr. Martin Luther King Jr. Complex for 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 #11-401-100-100-140-99-100.

Advisor	Club	Stipend
a. Caldwell, Olivia	Entrepreneur Club	\$797.09
b. DeCicco, Russell	Graphic Design	\$797.09
c. Hagel, Jennifer	National Jr. Honor Society	\$797.09
d. Holmstrom, Jason	STEM Club	\$797.09
e. Mingo, Tamara	Fitness & Fun Club	\$797.09
f. Morales, Ashley	Art Club	\$797.09
g. Reehill, Kaitlin	Yearbook Club	\$797.09

27. Approve the following clubs and advisors at Sovereign Avenue School for 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 #11-401-100-100-030-99-100

Advisor	Club	Stipend
a. Barbetto, Amy	Helping Hands	\$797.09
b. Carcilli, Alice	SAS News/Media	\$797.09
c. Clapp, Sanae	National Junior Honor Society	\$398.55
d. Ciccone, Anthony	Orchestra Academy	\$797.09
e. Lugo, Alexandra	Loom Knitting Club	\$797.09
f. Mattner, Linda	National Junior Honor Society	\$398.55
g. Maltz, Kay	Yearbook Club	\$797.09
h. Scott, Darchele	Choir	\$797.09
i. Yorke, Brittany	Art Club	\$797.09

28. 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.

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Advisor	Club/Position	Stipend
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
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

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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, Jaelyn	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

29. Approve the following advisors for the Public Safety Clubs, as per approved personnel resolution #52 from the July 15, 2025 board agenda:

Advisor	School	Stipend
a. Lawrence-Chowdhury, Nakesha	ACHS	\$1,371.59
b. Gaviria, Morgan	BAS	\$797.09
c. Turner, Michael	CHS	\$797.09
d. Ruth, Christine	MLK	\$797.09
e. Jones, Steven	NYAS	\$797.09
f. Blee, Sylvana	PAS	\$797.09
g. Bradley-Johnson, Timia	RAS	\$797.09
h. Marshall, Crystal	SAS	\$797.09
i. Kaplan, Shannon	TAS	\$797.09

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j. Straughn, Jeremy	USC	\$797.09
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Approved personnel resolution #52 from the 7/15/25 agenda

Approve to post and interview for advisors for the Public Safety Clubs for each Atlantic City School for the 2025-2026 school year. The clubs will meet from September 2025 through June 2026. Advisors will be paid the contracted club stipend of \$797.09 (Elementary) and \$1,371.59 (High School) as per the collective negotiations agreement with the ACEA and charged to account #11-401-100-100-00-xxx-100. Total cost not to exceed \$7,748.31.

30. 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

31. Approve the following Atlantic City High School staff members for the NJDOE Portfolio Appeal, as per approved personnel resolution #44 from the July 15, 2025 board agenda:

a. Godfrey, Melissa	b. Heckler, Devan	c. Marsini, Alexandra
d. Paz, Giovanni	e. Rowe, Kimberly	f. Costello, Joseph (alternate)

Approved personnel resolution #44 from the 7/15/25 agenda

Approve to post and interview five Atlantic City High School (ACHS) staff members who will plan, monitor, remediate, assess, and grade the NJDOE Portfolio Appeal Constructed Response Tasks, as well as compile portfolios for students who did not meet Pathway 1 or Pathway 2 of the NJ testing requirements from September 4, 2025 through June 30, 2026. In addition, staff may need to provide after-school instruction to students who are unable to fit the Senior Pathways course into their schedules in order to fulfill the appeal requirements. Compensation will be calculated at 5 teachers x 72 hours x \$50 per hour (\$3,600 per teacher), total cost not to exceed \$18,000, charged to account #11-140-100-101-01-001-101

32. 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		

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Alternates			
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.

33. Approve the following Atlantic City High School staff members for the After-School Detention Monitor Program, as per approved personnel resolution #48 from the July 15, 2025 board agenda:

a. Mendez, Cheryl	b. O'Brien, Cornelius	c. Branco, Richard (alternate)
d. Gottfried, Karen (alternate)	e. Sorensen, Brad (alternate)	

Approved personnel resolution #48 from the 7/15/25 agenda

Approve to post, interview, and request to hire for the After School Detention Monitor Program at ACHS for the 2025-2026 school year. The program will run from September 2025 through June 2026 only on Monday, Wednesday and Thursday for a total of 93 days. No more than 2 teachers will be scheduled to work per day, on a rotating basis, at the contracted rate of \$50.00 per hour for no more than 1 hour per day. The cost not to (exceed 2 staff members / day 1 hour each) hours per day for 93 days = 186 x 50/hr. = \$9,300) charged to account 11-140-100-101-03-001-101.

34. 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)
Alternates:			
ee. Allen, Theda	ff. Becker, Letitia	gg. Branco, Richard	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
yy. Nistico, Anthony			

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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).

35. Approve the following teachers and administrators for the Atlantic City High School Public Safety PLC, as per approved personnel resolution #55 from the July 15, 2025 board agenda.

Teachers			
a. Gottfried, Karen	b. Harvey, Kerri	c. Lawrence-Chowdhury, Nakesha	d. Williams, C. Dedra
Administrator(s)			
e. Sabio, Cornelio	e. Alexander, Dr. Sheree (alternate)	f. Fetter, Paul (alternate)	g. McGee, Samuel (alternate)

Approved personnel resolution #55 from the 7/15/25 agenda

Approve to post and interview for four teachers and one administrator for the Atlantic City High School Public Safety Professional Learning Community (PLC). The PLC will support the new Public Safety program by developing curriculum, resources, class structures, and partnerships with local agencies (Atlantic City Fire Department, Atlantic City Police Department, Atlantic City Beach Patrol, etc.). The goal is to establish a career pathway in law, government, law enforcement, fire service, and emergency response. The PLC will meet 2 hours weekly from September 1, 2025 to June 30, 2026 for up to 56 hours per member. 56 hours x \$50.00 x 4 teachers = \$11,200.00 (\$2,800.00 per teacher) and 56 hours x \$67.50 x 1 administrator = \$3780. The total cost not to exceed \$14,980. Charged to account number #20-270-200-104-010-00-104 (pending grant approval)..

36. Amend approved personnel resolution #26 from the July 15, 2025 board agenda to add the following teachers as participants in the English Language Arts (ELA) Middle School Professional Learning Community.

a. Anderson, Jessica (SAS)	b. Coyle, Linda (SAS)	c. Cricco, Amanda (NYAS)	d. Fisher, Jennifer (TAS)
e. Gross, Sonja (PAS)	f. Hall, LaTasha (MLK)	g. Howard, Kathyrn (TAS)	h. Kha, Rena (USC)
i. Ksiazek, Karissa (SAS)	j. Mantley, Shaylese (TAS)	k. McGlynn, Kelly (PAS)	l. Neal, Shalyn (PAS)
m. Montague, Cassandra (USC)	n. Ott, Michael (RAS)	o. Scull, Alyssa (SAS)	p. Semet, Kevin (CHS)
q. Strickland, Nancy (RAS)	r. Ruth, Christine (MLK)	s. Thompson, Teonnah (CHS)	t. Wargo-Brown, Melissa (SAS)
u. Washington, Paige (PAS)	v. Willems, Lourdes (MLK)	w. Zarych, Anthony (NYAS)	

Approved personnel resolution #26 from the 7/15/2025 agenda

Approve the following teachers and administrators to participate in the English Language Arts (ELA) Middle School Professional Learning Community (PLC) to provide guidance, training, and support in establishing a viable and reliable core ELA program for 6th through 8th grades. Up to 30 teachers and 2 administrators will attend each session on select dates between August 1 2025 and June 30, 2026. Sessions will be held after school and on select Saturdays during the school year. Participants will be compensated for up to 36 hours each at their contracted hourly rate of \$50.00 for teachers and \$67.50 for administrators. Administrators are not paid during the summer. Total cost not to exceed \$58,860 (30 teachers x 36 hours x \$50.00 = \$54,000 and 2 administrators x 36 hours x \$67.50 = \$4,860). Account #20-270-200-100-XXX-00-100 and 11-000-221-104-XXX-70-104.

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Teachers			
a. Afanador, Jennifer	b. Alston, Darrell	c. Asduha, Abusaeed	d. Bach, Isabel
e. Blanco, Mark	f. Blee, Sylvana	g. Bozzi, Modesta	h. Brannigan, Susan
i. TBD	j. Burbach, Jo-Elle	k. Clapp, Sanae	l. Clark, Allison
m. Craig, Julie	n. TBD	o. Day, Samantha	p. DePersenaire, Shannon
q. Dunson, Cabrini	r. Fuller-Williams, Latasha	s. Gallagher, Michael	t. Giacinto, Gianna
u. Gupton, Randi	v. Greenblatt, David	w. Hagmaier, Heather	x. Hill, Carol
y. Holmstrom, Moriah	z. Hubert, Patricia	aa. Kaplan, Shannon	bb. Keck, Daniel
cc. Keeper, Patricia	dd. Kent, Mary	ee. Koralja, Jason	ff. Ksiazek, Karissa
gg. Mahler, Ian	hh. Martin, Shannon	ii. Marrero-Guido, Fernand	jj. McGowan, Jamie
kk. McGuigan, Loretta	ll. McNeal, Niambi	mm. Miranda, Dr. Heidi	nn. OBlon, Shari
oo. Oldroyd, Jean-Paul	pp. Oliver, Tracee	qq. Panza, Tracy	rr. Phillips-Clarke, Dr. Charlotte
ss. Sanderlin, Sandra	tt. Sanderlin, Tomeka	uu. Stinson, Suzanne	vv. Straughn, Jeremy
ww. Thomas, Ezzel	xx. Venzie, Danielle	yy. Wallace, Samantha	zz. Wheaton, Tara
aaa. Wood, Portia	bbb. Wright, Keenan	ccc. Wright, Susan	ddd. Usyk, Sunae
eee. Zameito, Michelle			
Administrators			
fff. Barnes, Moria	ggg. Biggins, Thomas	hhh. Burroughs, Cherise	iii. Burroughs, Jodi
jjj. Christian, Bohdan	kkk. Davis-Wright, Dr. Ananda	lll. Gil, Lina	mmm. Grimes, Jason
nnn. Israel, Nicole	ooo. Knox, James	ppp. London, Shanna	qqq. Lynch, Bonnie
rrr. Nicholson, Shontai	sss. Sickler, Samantha	ttt. Singer, Tracey	uuu. Williams, Kendall
vvv. Woody, Erica			

37. Amend approved personnel resolution #18 from the June 17, 2025 board agenda adding the following teachers to the Chelsea Heights School Climate and Culture Team for the 2025 - 2026 school year with no change to the not to exceed amount:

a. Pedicone, Elizabeth	b. Simon, Jill	c. Thompson, Teonnah
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Approved personnel resolution #18 from the 6/17/2025 agenda

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

ACHS			
a. Bailey, Viana	b. Chapman, Frankie	c. Christiano, Bjorn	d. Gist, Mone't (alternate)
e. Horn, Catherine	f. Lake, Tara	g. Lewis, Fatimak	h. Sarnese, Jaclyn

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i. Shannon, Domonique (alternate)	j. Vreeland, Andrea	k. Alexander, Sheree (alternate administrator)	l. Fetter, Paul (alternate administrator)
m. McGee, Smauel (administrator)	n. Sabio, Cornelio (alternate administrator)		
BAS			
a. Arcentales, Daniel	b. Greenidge, Hazel	c. Kiedaisch, Wendy	d. Lopez, Itzel
e. Mason, Malia	f. Monroe, Samantha	g. Williams, Candace	h. Grimes, Jason (administrator)
i. Singer-Allen, Tracy (alternate administrator)			
SAS			
a. Carcilli, Alice	b. Cifuentes, Myriam	c. Clapp, Sanae	d. Coughlin, Gregory
e. Heavlow, Gerri	f. Hill, Carol	g. Martinez, Claribel	h. McGowan, Jamie
i. Israel, Nicole (administrator)	j. Lynch, Bonnie (alternate administrator)		
CHS			
a. Cruz, Myra	b. Gray, Kristen	c. Kent, Mary	d. Newsome, Danielle
e. Turner, Michael	f. Knox, James (administrator)	g. Singer-Allen, Tracy (alternate administrator)	
RAS			
a. DeMarco, Lauren	b. Kelly, Penelope	c. Luna, Melissa	d. Mulholland, Ryan
e. Ott, Michael	f. Perna, Megan	g. Smith, Yolanda	h. Nicholson, Shontai (administrator)
i. Sickler, Samantha (alternate administrator)			
TAS			
a. Acree, Alyssa	b. Hiltner, Kaitlyn	c. Mantley, Shaylese	d. Prendergast, Kailey
e. Santana, Kellie	g. Gil, Lina (administrator)	h. Christian, Bohdan (alternate administrator)	
MLK			
a. Boyle, Kelly	b. Campbell, Kamiech	c. Cherry-Davis, Cassandra	d. Crawford, Valerie
e. Days, Catherine	f. Hagel, Jennifer	g. Harrington, Peona	h. Hayes, Michelle
i. Burroughs, Cherise (alternate administrator)	j. Burroughs, Jodi (administrator)		
PAS			
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 (administrator)	j. Woody, Erica (alternate administrator)		
NYAS			
a. Barnes, Khadijah	b. Brannigan, Susan	c. Egrie, Laurie	d. Fuqua, Keesha

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e. Jones, Arminta	f. Miranda, Haydeliz	g. Murray, Jasmine	h. Powell, Dana
i. London, Shanna (alternate administrator)	j. Williams, Kendall (administrator)		
USC			
a. Casamento, Nicole	b. Kyles, Mala	c. Mogano, Samantha	d. Such, Melissa
e. Tyler, Zhane	f. Williams, Debra	g. Barnes, Moria (alternate administrator)	h. Davis-Wright, Ananda (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.

38. Amend approved personnel resolution #37 from the July 15, 2025 board agenda to change the date of the New York Avenue School Middle School Orientation from Thursday, August 14, 2025 to Thursday, August 28, 2025 and add the following teacher Amanda Cricco and replace Portia Lazar with Thomas Lazar.

Approved personnel resolution #37 from 7/15/2025 agenda

Approve the New York Avenue School Middle School teachers to conduct a two-hour Middle School Orientation for parents and students on Thursday, August 14, 2025. The team will consist of 12 teachers, 1 school counselor, and 1 school nurse, pending the approval of the Annual School Plan and the District School-Wide Plan, Smart Goal 4, Strategy 3, and Action Step 1. Staff will be paid the contracted rate of \$50.00 per hour. Total cost not to exceed \$1,400.00 (2 hours x \$50.00 x 14 teachers = \$1,400) and to be paid using SIA funds or Title I funds. Account Number: 20-231-200-104-070-14-104.

<u>Staff Names:</u>			
a. Bach, Isabel	b. Brannigan, Susan	c. TBD	d. Eberhart, Chalon
e. Hampshire, John	f. Jones, Arminta	g. Lazar, Portia	h. McBride, Christina
i. Melton, Gary	j. Oldroyd, Jean-Paul	k. Spina, Nicholas	l. Wood, Portia
<u>Guidance Counselor:</u>			
m. Barnes, Khadijah			
<u>Nurse:</u>			
n. James, Tamika			

39. Amend approved personnel resolution #13 from the June 17, 2025 board agenda revising the School Leadership Teams for Dr. Martin Luther King Jr. School Complex, Sovereign Avenue School and Uptown School Complex as follows:

Add	Remove	School
a. Percy, Aja	n/a	MLK
b. Sanderlin, Tomeka	n/a	MLK
c. Wallace, Samantha	n/a	MLK
d. McVey, Colleen (alternate)	n/a	SAS

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e. Bochniak, Joseph	Kyles, Mala	USC
f. Heckman, William	n/a	USC

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:

ACHS			
a. Corona, Cynthia	b. Costello, Joseph	c. Hamill, Barbara	d. Harvey, Kerri
e. Heckler, Devan	f. Marsini, Alexandra	g. Sarnese, Jaclyn	h. Perez, Evelyn
i. Rowe, Kimberly (alternate)	j. Sabio, Cornelio (alternate administrator)	k. Alexander, Sheree (administrator)	l. Fetter, Paul (alternate administrator)
m. McGee, Samuel (administrator)			
BAS			
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 (administrator)	j. Singer-Allen, Tracey (alternate administrator)		
CHS			
a. Kent, Mary	b. Newsome, Danielle	c. Pedicone, Elizabeth	d. Simon, Jill
e. Thompson, Teonah	f. Allen, Tracey (alternate administrator)	g. Knox, James, (administrator)	h. Wright, Susan
MLK			
a. Campbell, Kamiech	b. Days, Catherine	c. Fuller-Williams, Latasha	d. Hagel, Jennifer
e. Harrington, Peona	f. Holmstrom, Jason	g. Kelly, Elizabeth	h. Mahler, Ian
i. Burroughs, Cherise (alternate administrator)	j. Burroughs, Jodi (administrator)		
NYAS			
a. Andreatos-Hughes, Angeliki	b. Egrie, Laurie	c. Harper, Bruce	d. Holmstrom, Moriah
e. Kelly, Elizabeth	f. McGuigan, Loretta	g. Melton, Gary	h. Munoz, Yenis
i. London, Shanna (alternate administrator)	j. Williams, Kendall (administrator)		
PAS			
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 (administrator)	j. Woody, Erica (alternate administrator)		

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RAS			
a. Giacinto, Gianna	b. Johnson, Timia	c. Keck, Daniel	d. Keeper, Patricia
e. Luna, Melissa	f. Mejia, Junior	g. Rush, Katherine	h. Vaughan, Jennifer
i. Nicholson, Shontai (administrator)	j. Sickler, Samantha (alternate administrator)		
SAS			
a. Barbetto, Amy	b. Carcilli, Alice	c. Holloway, Michael	d. Slota, Christine
e. Todd, Darchele	f. Venzie, Danielle	g. Williams, Kisten	h. Young, Alanna
i. Israel, Nicole (administrator)	j. Lynch, Bonnie (alternate administrator)		
TAS			
a. Allen, Jamil	b. Craig, Julie	c. Ludwig, Andrew	d. Midelton, Jamie
e. Wiemer, Meghan	f. Christian, Bohdan (alternate administrator)	g. Gil, Lina (administrator)	
USC			
a. Burbach, JoElle	b. Casamento, Nicole	c. Howard, Jerod	d. Jean-Baptiste, Pamelar
e. Kyles, Mala	f. Phillip-Clarke, Charlotte	g. Zameito, Michele	h. Barnes, Moria (alternate administrator)
i. Davis-Wright, Ananda (administrator)			

Approved personnel resolution #38 from the 5/20/25 board 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.

40. 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)..

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Program	Program Term	Days	Student Hours	Teacher Hours	Admin Hours
Elementary (Pre-K-Grade 8)					
Pre-K Morning Enrichment	September 17, 2025 - June 12, 2026 (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 (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 (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 *3:00 pm to 5:00 pm	Up to 30 minutes after student dismissal
VPA K-8	October 6, 2025 - May 29, 2026 (Staff PD will begin after September 16, 2025)	Monday, Wednesday & Friday with Select Saturdays	3:00 pm to 4:30 pm 8:30 am to 12:30 pm	3:00 pm to 4:30 pm *3:00 pm - 5:00 pm 8:15 am to 12:45pm	Up to 30 minutes after student dismissal time
STEM K-8	October 6, 2025 - May 29, 2026 (Staff PD will begin after September 16, 2025)	Monday, Wednesday & Friday with Select Saturdays	3:00 pm to 4:30 pm 8:30 am to 12:30 pm	3:00 pm to 4:30 pm *3:00 pm - 5:00 pm 8:15 am to 12:45 pm	Up to 30 minutes after student dismissal time
Read AC Grades 6-8	October 6, 2025 - May 29, 2026 (Staff PD will begin after September 16, 2025)	Monday - Friday (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 (Staff PD will begin after September 16, 2025)	Monday, Wednesday Thursday, Friday with Select Saturdays	3:00 pm to 4:30 pm 8:30 am to 12:30 pm	3:00 pm to 4:30 pm 8:15 am to 12:45 pm	Up to 30 minutes after student dismissal time
Atlantic City High School Grade 9- Grade 12)					
9-12 Academic Restoration Practice	October 6, 2025 - May 29, 2026	Monday, Wednesday & Friday	2:40 pm to 3:40 pm	2:40 pm to 3:40 pm *2:40 pm to 4:10 pm	Up to 30 minutes after student

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	(Staff PD will begin after September 16, 2025)				dismissal time
Targeted Academic and Interventions	October 6, 2025 - May 29, 2026 (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 *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 (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 *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 (Staff PD will begin after September 16, 2025)	Monday, Wednesday & Friday with select Saturdays	2:40 pm - 3:40 pm	2:40 pm to 3:40 pm *2:40 pm to 4:10 pm 8:30 am to 12:30pm	Up to 30 minutes after student dismissal time
<i>*Denotes lead staff</i>					

41. Approve the planning and professional development for Title I and Title IV supplemental programs for eligible staff (e.g., teachers, administrators, and support staff) for the 2025-2026 school year. Planning and professional development will begin in September. Cost not to exceed \$301,850 Charged to account 20-270-200-104-XXX-00-104 (pending grant approval).

42. 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.

Program	Program Term	Days	Hours
Adult Education Evening Classes (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

43. Approve the following staff for the Title I Event and Outreach positions, as per approved personnel resolution #45 from the July 15, 2025 board agenda:

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a. Durand, Kawania	b. Hudson, Dara	c. Naylor, Zena	d. Sutton, Yvonne
e. Bozzi, Modesta (alternate)	f. Khan, Deeba (alternate)	g. Keim, Courtney (alternate)	

Approved personnel resolution #45 from the 7/15/25 agenda

Approve to post and interview up to four district employees for Title I Outreach positions to support parent engagement from August 1, 2025 through June 30, 2026. Staff will conduct evening and weekend outreach, host parent sessions, and coordinate student volunteers for community events. The goal is to expand the Title I Parent Center’s reach by adding community events to the existing offerings. Staff paid the contracted rate of \$50.00 per hour. Total cost not to exceed \$19,800 (estimated max: 3 events a month x 3 hours/event x 11 months x 4 staff x \$50.00 = \$19,800) charged to account #20-231-200-104-000-00-104 (pending grant approval).

44. Approve the following staff members to be in-house translators, as per approved personnel resolution #49 from the July 15, 2025 board agenda:

a. Alam, Gazi	b. Bozzi, Modesta	c. Lopez, Wilson	d. Norman-Vargas, Tennelle
e. Cruz, Mayra (alternate)	f. Haydeliz, Miranda (alternate)	g. Salcedo, Christina (alternate)	

Approved personnel resolution #49 from the 7/15/25 agenda

Approve to post, interview, and train four in-house translators to support both verbal and written communications in the district’s predominant languages: Spanish and Bengali from July 16, 2025 through June 30, 2026. These translators will be responsible for translating a variety of key documents and activities, including but not limited to:

- District-Level Parent and Family Engagement Policies
- School-Level Parent and Family Engagement Policies
- School-Parent Compact
- Title I workshops/activities

Staff will be paid their contracted hourly rate for an estimated 40 hours each. Total not to exceed \$8,000.00 charged to account #20-231-200-104-000-00-104 (pending grant approval).

45. Approve Tameisha Purnell, Preschool Community and Parent Involvement Specialist, and Dinita Bailey, Preschool Community Family Worker, to work 50 days after-school (1.5-hour per day) to conduct preschool parent workshops and training (As stated under the Grow NJ Kids 3.4.4) from September 2025- June 2026. Preschool Community and Parent Involvement Specialist will be paid at the hourly rate of \$39.08 and Preschool Community Family Worker will be paid at the hourly rate of \$46.43. Not to exceed a total of \$6,413.25. Charged to account # 20-218-200-100-XX.

46. Approve Tameisha Purnell, Preschool Community and Parent Involvement Specialist, and Dinita Bailey, Preschool Community Family Worker, to work 30 days after-school (2 hours per day), Monday through Friday, from September 2025 through June 2026, to address Grow NJ Kids (GNJK) rating criteria and state requirements by: (1) facilitating home visits (GNJK 3.4.4); (2) monitoring and updating attendance (GNJK 3.3.6); and (3) facilitating and participating in parent and community outreach and engagement, both virtually and in person (GNJK 3.5.2). Preschool Community and Parent Involvement Specialist will be paid at the hourly rate of \$39.08 and Preschool Community Family Worker will be paid at the hourly rate of \$46.43 for a total of 60 hours each. Total cost not to exceed \$5,130.60 charged to account # 20-218-200-100-XX.

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47. 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

48. Approve the following Preschool Coordinator, Secretary, Teacher Coaches, School Social Worker, and Community and Parent Involvement Specialist to work 30 days (2 hours per day) after-school from September 2025–June 2026 to address Grow NJ Kids rating criteria and state requirements by: (1) facilitating home visits (GNJK 3.4.4), (2) monitoring/updating attendance (GNJK 3.3.6), and (3) facilitating/participating in parent and community outreach and engagement, virtually and in person (GNJK 3.5.2). Each staff member will be paid at their contracted hourly rate for a total of 60 hours each. Total cost not to exceed \$16,659.80 charged to account # 20-218-200-100-XXX

a. Caldwell, Peyton	b. DeBella, Jiovanna	c. Johnson, Annelisea
d. Llerena, Cinthya	e. Sedberry, Marie	f. Sutton, Yvonne

49. Approve the following Preschool Coordinator and Teacher Coaches to collaborate on state and district reports, monitor curriculum implementation aligned with NJ Preschool Standards of Learning, and review requirements from NJCCIS and GNJK for 24 Wednesdays (2 hours each) from September 2025 – June 2026. Each certified staff member will be paid the contracted rate of \$50.00 per hour (24 x \$50.00 x 2 = \$2,400 per person), not to exceed \$7,200.00, charged to account #20-218-200-100-XX.

a. DeBella, Jiovanna	b. Llerena, Cinthya	c. Sedberry, Marie
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50. Approve the following Preschool Coordinator, Teacher Coaches, School Social Worker and Community and Parent Involvement Specialist to work 50 days after-school (1.5 hours per day) to conduct preschool parent workshops and training (As stated under the Grow NJ Kids 3.4.4) from September 2025-June 2026. Each certified staff member will be paid at the contracted rate of \$50.00 per hour. The Preschool Community and Parent Involvement Specialist will be paid at the hourly rate of \$37.24. Not to exceed a total of \$21,543.00 charged to account #20-218-200-100-XX.

a. Caldwell, Peyton	b. DeBella, Jiovanna	c. Johnson, Annelisea	d. Llerena, Cinthya
e. Sedberry, Marie	f. Young, Alanna		

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51. 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.

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

52. Approve the following Preschool Teachers (new to program) to attend a series of structured preschool training sessions to implement curriculum and social-emotional teaching best practices aligned with the NJ Preschool Standards of Learning for a total 5 Thursdays (1.5 hours per day) from September 2025 through May 2026. Each teacher will be paid at the contracted hourly rate of \$50.00 per hour. Total not to exceed \$375.00 per person for a total of \$5,250.00 charged to account #20-218-200-100-XX.

a. Akran, Adnan	b. Faherty, Maeve	c. Fisher, Jeni	d. Floyd, Veronica
e. Koeck, Miranda	f. Kurtz, Celina	g. Lamaine, Kaylee	h. Lyons, Lisa
i. Schoultz, Anne	j. Worth, McKenzie	k. TBD - MLK	l. TBD - NYAS
m. TBD - PAS ICR	n. TBD - SAS		

53. Amend approved personnel resolution #27 from the March 18, 2025 board agenda with the following changes to the 2025 Early Childhood Preschool Staff Summer Institute from Monday, August 25, 2025 to Thursday, August 28, 2025. No change to the not to exceed amount.

Remove	Add	School
a. Kelly, Lyneris	n/a	MLK
b. Primeau, Bryanna	Lamaine, Kaylee	PAS
c. Butcher, Shannon	n/a	PAS
d. Pallitto, Cassidy	n/a	SAS
d. Schwartz, Jill	Faherty, Maeve	SAS
e. Cox, Angela	Akran, Adnan	USC

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Approved personnel resolution #27 from the 3/18/25 agenda

Approve 38 Preschool Teachers, 3 Preschool Instructional Coaches, 3 Relief Teachers, and 7 Nurses to participate in the 2025 Early Childhood Preschool Staff Summer Institute on Monday, August 25, 2025, Tuesday, August 26, 2025, Wednesday, August 27, 2025 and Thursday, August 28, 2025 from 8:30 a.m. – 1:30 p.m. Not to exceed: \$51,000 (51 certified staff x 20 hours x \$50.00 = \$51,000). Charged to account: 20-218-200-100-XXX-00-100. Per Exhibit

54. Amend approved personnel resolution #28 from the March 18, 2025 board agenda by removing Cheyana Ledbetter and N'Ayiana Tolbert and adding Cassandra Santiago to the 2025 Early Childhood Preschool Staff Summer Institute from Monday, August 25, 2025 to Thursday, August 28, 2025.

Approved personnel resolution #28 from the 3/18/25 agenda

Approve 35 Preschool Paraprofessionals to participate in the 2025 Early Childhood Preschool Staff Summer Institute, at assigned buildings, on Monday, August 25, 2025, Tuesday, August 26, 2025, Wednesday, August 27, 2025, and Thursday, August 28, 2025, from 8:30 a.m. – 1:30 p.m. Pending the approval of the preschool grant. Not to exceed: \$14,000 (35 paras x 20 hours x \$20.00 per hour = \$14,000). Charged to account: 20-218-100-106-015-99-106.

a. Browne, Anna-Maria	b. Burroughs, Matthew	c. Dabney, Sharon	d. Guzman, Linda
e. Singh, Anjali	f. Britt, Sha'Quora	g. Brooks, Maria	h. Holts, Patricia
i. Moody, Sakinah	j. Ledbetter, Cheyana	k. Stanford-Grady, Judy	l. Tolbert, N' Ayiana
m. Begum, Mosammat	n. Giraldo, Gloria	o. Hicks, Sherri	p. Etheridge, Tamara
q. Small, Gloria	r. Allen, Leslie	s. Bilkish, Dilruba	t. Furtado-Flanagan, Thieta
u. Stanley, Carla	v. Vellon, Luz	w. Begum, Montaz	x. Begum, Nasrin
y. De. Suprity	z. Jaman, Sultana	aa. Khan, Deeba	bb. Mallick, Joyashree
cc. Torres, Janet	dd. Fayyaz, Nargis	ee. Green, Michelle	ff. Rani, Shagufta
gg. Vasquez, Rosa	hh. TBD	ii. TBD	

55. Approve participation of 38 Preschool Teachers, 35 Paraprofessionals, and 4 Preschool Relief Teachers in five afterschool professional development sessions, held on select Thursdays (2 hours per day) from September 2025 through June 2026. These sessions will be conducted online via the Creative Curriculum professional development platform. The training will enable staff to fulfill the criteria and categories required by Grow NJ Kids, as mandated by the Preschool Guidelines. Teachers will be compensated at the contracted hourly rate of \$50.00, and Paraprofessionals at \$20.00 per hour, not to exceed a total of \$28,000.00. Funds will be charged to account #20-218-200-100-XX.

Preschool Teachers			
BAS			
a. Fisher, Jeni	b. Floyd, Veronica	c. Gaviria, Morgan	d. Morris, Julie
e. Williams, Candace			
MLK			
f. Fonville, Caitlyn	g. Schwoebel, Roman	h. Lopez-Calvillo, Adriana	i. Worth, Mackenzie

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NYAS			
j. Bey, Saliyah	k. Burton, Alexis	l. Schoultz, Anne	m. TBD
PAS			
n. Goddard, Brenda	o. Gordy, Kathleen	p. Green, Stephanie	q. Mastrangelo, Lauren
r. Lamaine, Kaylee	s. TBD		
RAS			
t. Navarro, Tiffany	u. Farias, Regina	v. Koeck, Miranda	w. Murphy, Sarah
x. Naoum, Danielle			
SAS			
y. Fenton, Amber	z. Groff, Christy	aa. Harrington, Courtney	bb. Jean, Yolanda
cc. Kurtz, Celina	dd. Faherty, Maeve	ee. Lyons, Lisa	ff. TBD
USC			
gg. Akran, Adnan	hh. Kyles, Mala	ii. Oliver, Tyra	jj. Person, Jennifer
kk. Swift, Robin			
VPS			
ll. Khabir, Faye			
Relief Teachers			
mm. Brenner, Kelli - SAS	nn. Luckey, Aubrey - NYAS	oo. Volb, Monica - BAS	pp. Dilling, Lea - RAS
Paraprofessionals			
BAS			
qq. Browne, Anna-Maria	rr. Burroughs, Matthew	ss. Dabney, Sharon	tt. Guzman, Linda
uu. Singh, Anjali			
MLK			
vv. Britt, Sha'Quora	ww. Brooks, Maria	xx. Holts, Patrice	yy. TBD
NYAS			
zz. Moody, Sakinah	aaa. TBD	bbb. Stanford, Judy	ccc. TBD
PAS			
ddd. Begum, Mosammat	eee. Giraldo, Gloria	fff. Hicks, Sheri	ggg. Etheridge, Tamara
hhh. Small, Gloria			
RAS			
iii. Allen, Leslie	jjj. Bilkish, Dilruba	kkk. Furtado-Flanagan, Thieta	lll. Stanley, Carla
mmm. Vellon, Luz			

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SAS			
nnn. Begum, Momtaz	ooo. De, Duprity	ppp. Jaman, Sultana	qqq. Khan, Deeba
rrr. Mallick, Joyashree	sss. Torres, Janet		
USC			
ttt. Fayyaz, Nargis	uuu. Green, Michelle	vvv. Rani, Shagufta	www. Santiago, Cassandra
VPS			
xxx. Vasquez, Rosa			

56. Approve payment to Access for yearly Human Resources storage costs and approximately 12 shipments for the 2025 - 2026 school year. Not to exceed \$18,000, charged to account #11-000-251-590-015-15-590.

57. 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.

58. 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.

59. Approve to post and interview a certified Work-Based Learning (WBL) Specialist for Atlantic City High School CTE programs, as outlined in SMART Goal 2. The Specialist will support NJDOE Perkins Grant requirements from September 17, 2025 - June 30, 2026. Total cost not to exceed \$7,000.00 (4 hours x 35 weeks x \$50.00 per hour) charged to account #20-235-200-104-010-17-104.

60. Approve to post and interview eight teachers and one administrator for the Atlantic City High School Attendance Team to support efforts to reduce Chronic Absenteeism per SMART Goal 2. The team will meet from September 17, 2025 – June 2026, not to exceed 78 hours, paid at their contractual rates. Total cost not to exceed \$36,465.00 (78 hours x \$50.00 per hour x 8 teachers = \$31,200.00 and 78 hours. x \$67.50 per hour x 1 administrator = \$5,265.00) charged to account #20-235-200-104-010-14-104.

61. Approve to post and interview two Atlantic City High School staff members, including non-certified staff, to supervise “Viking Spotlight” from September 17, 2025 - June 30, 2026. The role includes student supervision, event coverage, and promoting the ACHS culture, per ASP SMART Goal 2. Total cost not to exceed \$6,000.00 (\$3,000 per person) charged to account #20-235-200-110-010-00-110.

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62. Approve Nadira Morgan, School Nurse at Dr. Martin Luther King, Jr. School Complex, to complete a 50-hour practicum for her School Nursing Program at Rowan University as a requirement to obtain standard certification. Ms. Morgan will be mentored by Sherese Price-Chapman, School Nurse at Pennsylvania Avenue School, under the supervision of Director Tracy-Marie Moody between September 2, 2025 and December 17, 2025. The practicum will be completed as to not interfere with any contractual obligations and at no cost to the district.

63. Approve the following student placements from Stockton University for the Fall 2025 semester:

Student	Assignment	Location
a. Dembowski, Beth	Art	BAS
b. Irene, Nathalee	Elementary	SAS
c. Maldonado-Rodriguez, Mariela	Speech Language	RAS
b. Perez, Andres	Spanish	CHS

J. PERSONNEL 1 - 63

Motion By: _____ Seconded By: _____

Yes ___ No ___ Abstain ___

K. STUDENT SERVICES 1 - 15

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1. Approve the cost of providing the educational and related services for the following students:

REQUESTOR	STUDENT ID#	GRADE	RECEIVING SCHOOL DISTRICT	SERVICE	COST	EFFECTIVE DATES	CHARGED TO ACCOUNT
Child Study Team	Autism	K-12	ACSSSD	Tuition for Program	180 days @\$40,000.00/ \$222.23 per diem	September 1, 2025 - June 30, 2026	11-000-100-565-00-015-565 (Deducted from State Aide)
Child Study Team	Emotional Regulation Impairment	K-12	ACSSSD	Tuition for Program	180 days @\$39,000.00/ \$216.07 per diem	September 1, 2025 - June 30, 2026	11-000-100-565-00-015-565 (Deducted from State Aide)
Child Study Team	Intellectual Disability- Severe	K-12	ACSSSD	Tuition for Program	180 days @\$45,500.00/ \$252.78 per diem	September 1, 2025 - June 30, 2026	11-000-100-565-00-015-565 (Deducted from State Aide)
Child Study Team	Multiple Disabilities	K-12	ACSSSD	Tuition for Program	180 days @\$37,500.00/ \$208.34 per diem	September 1, 2025 - June 30, 2026	11-000-100-565-00-015-565 (Deducted from State Aide)
Child Study Team	Preschool Disabled	Preschool	ACSSSD	Tuition for Program	180 days @\$43,000.00/ \$238.89 per diem	September 1, 2025 - June 30, 2026	11-000-100-565-00-015-565 (Deducted from State Aide)

2. Amend the May 20, 2025 Board Resolution C & I # 14 to include the following students receiving home instruction and to increase the not to exceed amount to \$25,000.00.

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ID #	SCHOOL	REASON	HI BEGIN	HI END	COMPANY	ACCOUNT
3100247	PAS	Medical	11/1/2024	11/6/2024	Brookfield Schools	11-150-100-320-100-34-320
2824130	ACHS	Medical	3/21/2024	3/27/2027	Brookfield Schools	11-150-100-320-100-34-320
3019645	USC	Medical	12/16/2024	12/18/2024	Brookfield Schools	11-150-100-320-080-34-320
3020305	USC	Medical	2/7/2025	2/13/2025	Brookfield Schools	11-150-100-320-080-34-320
2900141	USC	Medical	1/10/2025	1/15/2025	Brookfield Schools	11-150-100-320-080-34-320
2720522	ACHS	Medical	12/2/2024	12/20/2024	Brookfield Schools	11-150-100-320-010-34-320
2692708	ACHS	Medical	1/8/2025	1/13/2025	Brookfield Schools	11-150-100-320-010-34-320

May 20, 2025 14. Approve vendors to provide home instruction for students placed in a temporary out-of-home medical facility for the 2024 - 2025 school year. Not to exceed \$5,000 Account #: 11-150-100-320-XXX-34-320.

ID #	SCHOOL	REASON	HI BEGIN	HI END	COMPANY	ACCOUNT
2610713	ACHS	MEDICAL	3/6/2025	3/11/2025	BROOKFIELD SCHOOLS	11-150-100-320-34-00-1-320
3121039	USC	MEDICAL	3/10/2025	3/11/2025	BROOKFIELD SCHOOLS	11-150-100-320-34-00-8-320
3100247	PAS	MEDICAL	1/2/2025	4/14/2025	LEARNWELL	11-150-100-320-34-01-0-320
2434698	ACHS	MEDICAL	1/2/2024	1/3/2024	BROOKFIELD SCHOOLS	11-150-100-320-34-00-1-320
2720522	ACHS	MEDICAL	11/1/2024	11/26/2024	BROOKFIELD SCHOOLS	11-150-100-320-010-3-4-320
2720522	ACHS	MEDICAL	10/28/2024	10/31/2024	BROOKFIELD SCHOOLS	11-150-100-320-010-3-4-320
2720522	ACHS	MEDICAL	10/1/2024	10/4/2024	BROOKFIELD SCHOOLS	11-150-100-320-010-3-4-320

3. Approve the New Jersey Commission for the Blind and Visually Impaired to provide Level 1 services for student ID # 3121120, student ID # 3850566, student ID # 3400353, student ID # 387666, student ID # 3576542, student ID # 4076812, student ID # 3180959, student ID # 3300279, and student ID # 2811264 from September 1, 2025- June 30, 2026. (9 students x \$2,541.00/Level 1 services). Not to exceed \$22,869.00 Account # 11-000-100-569-00-031-569.

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4. Resolution to approve Home Instruction for the following students. Account # 11-150-100-320-xxx-34-320:

ID #	SCHOOL	REASON	HI BEGIN	HI END	COMPANY
2680525	ACHS	Medical	6/2/2025	6/6/2025	Brookfield Schools
2700015	ACHS	Medical	6/6/2025	6/10/2025	Brookfield Schools
2712000	RAS	Medical	2/9/2024	2/27/2024	Hampton Behavioral Health
2712000	RAS	Medical	5/11/2024	5/31/2024	Hampton Behavioral Health
2712000	RAS	Medical	6/1/2024	6/31/24	Hampton Behavioral Health
2706609	ACHS	Medical	4/24/2024	4/31/24	Hampton Behavioral Health
2513108	ACHS	Medical	10/9/2023	10/31/2023	Hampton Behavioral Health
2513108	ACHS	Medical	9/12/2023	9/22/2023	Hampton Behavioral Health
3100247	PAS	Medical	1/25/2025	2/26/2025	Learn Well
3100247	PAS	Medical	5/13/2025	5/30/2025	Brookfield Schools
2712685	ACHS	Medical	5/19/2025	5/23/2025	Learn Well
2680525	ACHS	Medical	5/12/2025	5/19/2025	Learn Well
2600200	ACHS	Medical	5/1/2025	5/20/2025	Brookfield Schools
3100247	PAS	Medical	5/1/2025	5/9/2025	Brookfield Schools
3100247	PAS	Medical	4/29/2025	4/30/2025	Brookfield Schools
2600200	ACHS	Medical	4/29/2025	4/30/2025	Brookfield Schools

5. Approve payment to Atlanticare Associates to render services to our students (K-12) by a physician during the school year 2025-2026. The services are for students who need: (1) An immediate evaluation and alcohol/drug test by a physician. (2) An immediate evaluation and treatment for students who show signs of depression, suicide ideation, self-harm and harm to others or places. These students will need immediate care by a physician for their safety and the safety of others. This evaluation will be for school hours, after school hours, nights/weekends and school sponsored activities/trips. To be charged #11-000-213-320-XXX-34-320. Not to exceed \$6,000.00.

6. Approve payment to Atlanticare Regional Medical Center to render services to district students (K-12) during the school year 2025-2026. The services are for students who need: (1) An immediate evaluation by a physician and a drug test for those students who are suspected of being under the influence of Alcohol or a Controlled Dangerous Substance. (2) An immediate evaluation and treatment for students who show signs of

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depression, suicide ideation, self-harm, harm to others and places. This service will be provided during school hours, after school hours (nights/weekends), and School sponsored trips/activities and when HealthMed Urgent Care is closed. The students will need immediate care by a physician for their safety and the safety of others. To be charged #11-000-213-320-XXX-34-320. Not to exceed \$6,000.00

7. Approve payment to Exceptional Ambulance/ambulance service to transport our students (K-12) to AtlantiCare Regional Medical Center during the school year 2025-2026. The emergency transportation supports students who need: (1) An immediate physician's evaluation and Alcohol and/or a Controlled Dangerous Substance test. (2) An immediate evaluation for student who show signs and symptoms of depression, suicide ideation and/or violent behavior (i.e.) verbal and/or written statements involving actions of harming themselves, others or places. These services will apply during school hours, after school hours (evening or weekends) and during school sponsored activities/trips. Not to exceed \$6,000.00. To be charged #11-000-213-320-XXX-34-320.

8. Approve the Strategies for Teaching Based on Autism Research (STAR) Autism Support professional development, alongside classroom coaching and consultation for all teachers and paraprofessionals in the Autism program. The initiative will commence with a professional development workshop on September 2, 2025 - June 30, 2025. The training will encompass practical activities and examples for implementing the evidence-based practices from the National Standards Report (2009), including; six virtual workshops, and four 2-day in-class consultation sessions. The total expenditure for this program shall not surpass \$31,700.00, to be allocated from account: 11-214-100-320-XXX-34-320.

Special Education Teachers

a. Blackman, Sarah	b. Emper, Sherry	c. Gehringer, Sandy	d. Mays, Crystal
e. Nardi, Ryan	f. Nemsdale, Bethany	g. O'Brien, Christopher	h. Straka, Rachel
i. TBD	j. TBD		

Paraprofessionals

a. Aquin, Tamara	b. Huckaby, Natia	c. Jetter, Valda	d. Marple, Barbara
e. Nelson-Curtis, Kathy	f. Skinner, Tracy		

9. Approve Learning Ally Audiobook Solution to provide audiobooks for students in grades K-12. Professional development will be provided to teachers throughout the school year on how to maximize student usage. Not to exceed: \$27,971.10, Charge Account: 11-213-100-500-XXX-34-500

10. Approve the use of the Boardmaker Version 7 organization system for selected special education teachers and speech-language therapists. This software provides educators access to classroom tools, accessibility options and behavior support to address the needs of learners. The web-based training consists of a series of virtual-live training events led by specialists covering topics in the areas of: augmentative communication, special education and assistive technology. Not to Exceed \$6,049.60, Charge to account: 11-213-100-500-XXX-34-500.

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11. 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. Charge to Account #: 11-150-100-320-XXX-34-320.

BEGINNING DATE	END DATE	HOME INSTRUCTION PROVIDERS	AMOUNT
September 1, 2025	JUNE 30, 2026	RANCOCAS VALLEY REGIONAL HIGH SCHOOL	5,000.00
September 1, 2025	JUNE 30, 2026	BRIDGETON BOARD OF EDUCATION	5,000.00
September 1, 2025	JUNE 30, 2026	INTEGRITY INC.	10,000.00
September 1, 2025	JUNE 30, 2026	HAMPTON BEHAVIORAL CENTER	20,000.00
September 1, 2025	JUNE 30, 2026	CHILDREN HOSPITAL OF PHILADELPHIA (CHOP)	10,000.00
September 1, 2025	JUNE 30, 2026	RANCH HOPE	10,000.00
September 1, 2025	JUNE 30, 2026	PROFESSIONAL EDUCATIONAL SERVICES (PESI)	5,000.00
September 1, 2025	JUNE 30, 2026	DAYTOP VILLAGE OF NEW JERSEY	10,000.00
September 1, 2025	JUNE 30, 2026	RUTGERS UNIV BEHAVIORAL HEALTH CARE	5,000.00
September 1, 2025	JUNE 30, 2026	LEARNWELL	25,000.00
September 1, 2025	JUNE 30, 2026	BROOKFIELD SCHOOLS	25,000.00

12. Approve the cost of providing Itinerant/Shared Services through the Atlantic County Special Services School for district students as needed/requested by the Student Services Department. Effective September 1, 2025 - June 30, 2026. Not to exceed \$15,000.00 for the year. Acct.# 11-000-219-320-34-XXX-320.

13. Approve the cost of providing Itinerant/Shared Services through the Cape May County Special Services School for district students as needed/requested by the Student Services Department. Effective September 1, 2025 - June 30, 2026. Not to exceed \$15,000.00 for the year. Acct.# 11-000-219-320-34-XXX-320.

14. Approve the application and submission of the Consolidated FY26 Individuals with Disabilities Education Act (IDEA) application. Funding Allocation as follows:

- Basic Allocation: \$1,822,072.00
- Preschool Allocation: \$45,133.00

per Exhibits SS-1

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15. Approve to pay the registration cost for two Substance Abuse Counselors (SAC) to attend the 2025 HIB Training Program provided by Strauss Esmay. It will be held at the Ocean County Community College, Toms River, NJ on September 30, 2025 from 9:00 AM - 3:00 PM. Not to exceed \$330.00 (2 staff x \$165 registration) Charge to account: 11-000-218-580-xxx-34-580.

a. Bird, Kelly	b. Farrell, Michele
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K. STUDENT SERVICES 1 - 15

Motion By: _____ Seconded By: _____

Yes ___ No ___ Abstain ___

L. CURRICULUM AND INSTRUCTION 1 - 32

1. Approve 18 teachers, grades K–12, to attend in-person Phonics First training offered by Brainspring at Stockton University Southern Regional Institute and Educational Technology Training Center (SRI & ETTC). The training course is a total of 30 hours, delivered over 5 consecutive days, beginning September 15, 2025. Daily sessions will run from 8:00 AM to 3:00 PM, including a 40-minute lunch break each day. Teachers must attend all five days in order to receive a certificate of completion. The cost of the course is 83 ETTC hours or \$1,993.00 per registrant, which includes all course materials. Total cost is \$35,874.00. 498 ETTC hours are being used to cover the cost of 6 participants (\$1,993.00 x 6 = \$11,958.00). Total cost not to exceed \$23,916.00, charged to account number 11-000-223-580-XXX-50-580.

a. Arcentales, Daniel	b. Blankenbuehler, Kimberly	c. Boyle, Kelly	d. Cohen, Rachel
e. George, Stephanie	f. Hughes, Anna Brigid	g. Kayaalp, Suzan	h. Mularz, Catherine
i. Pervin, Rehana	j. Poley, Jessie	k. Puerto, Mia	l. Schultz, Jessica
m. Seifert, Ekaterina	n. Semet, Kevin	o. Slota, Christine	p. Stone-Coleman, Tracy
q. Vaughn, Jennifer	r. Willems, Lourdes		

2. Approve the purchase of Renaissance Flocabulary Plus (4,200 student digital licenses) to support academic vocabulary and comprehension through rigorous and authentically engaging instructional experiences. Total cost not to exceed: \$21,252.00. Charged to account: 11-190-100-500-XXX-50-500.

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3. Approve the following Atlantic City Public School Principals to attend the New Jersey Principals and Supervisors Association (NJPSA) Fall Conference, *Lead with Joy*, at Ocean Casino in Atlantic City, New Jersey, on October 17, 2025, for ongoing professional development. Total cost not to exceed \$960 (4 x \$240) (registration fee). Charged to account #11-000-240-580-100-00-580.

Principal's Name	School	Date of Conference	Total Cost for NJPSA Conference
a. Biggins, Thomas	Pennsylvania Avenue School	October 17, 2025	\$240.00
b. Burroughs, Jodi	Dr. Martin Luther King Jr. School Complex	October 17, 2025	\$240.00
c. Grimes, Jason	Brighton Avenue School	October 17, 2025	\$240.00
d. Nicholson, Shontai	Richmond Avenue School	October 17, 2025	\$240.00

4. Approve the following Atlantic City Public School Vice Principals to attend the New Jersey Principals and Supervisors Association (NJPSA) Fall Conference, *Lead with Joy*, at Ocean Casino in Atlantic City, New Jersey, on October 15, 2025 and/or October 16, 2025, for ongoing professional development. Total cost not to exceed \$1,340 (2 x \$430 + 2 x \$240)(registration fee). Charged to account #11-000-240-580-100-00-580.

Vice Principal's Name	School	Date(s) of Conference	Total Cost for NJPSA Conference
a. Alexander, Dr. Sheree N.	Atlantic City High School	October 15, 2025 October 16, 2025	\$430.00
a. Allen, Tracey	Brighton Avenue School	October 15, 2025	\$240.00
a. Burroughs, Cherise	Dr. Martin Luther King Jr. School Complex	October 15, 2025	\$240.00
a. Woody, Erica	Pennsylvania Avenue School	October 15, 2025 October 16, 2025	\$430.00

5. Approve the following Grade 6 English Language Arts (ELA), MyPerspective, consumables published by SAVVAS to support a comprehensive curriculum with an emphasis on the New Jersey Student Learning Standards (NJSLS): Charged to account #11-190-100-640-xxx-xxx-640 and #11-190-100-610-xxx-xx-610

1. MyPerspective 2025 Consumable Student Edition 1-Year + 1-Year Digital License (Grade 6) ISBN: 9798213008777 at \$39.00 per student

2. MyPerspective 2025 Teacher Edition (Grade 6) ISBN: 9781428516533 at \$179.00 per teacher

3. MyPerspective 2025 Consumable Student Edition Grammar Workbook (Grade 6) ISBN: 9781418384067 at no cost to the district

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- 6.** Approve the following Grades 7th through 8th English Language Arts (ELA), Amplify ELA, consumables published by Amplify, Inc. to support a comprehensive curriculum with an emphasis on the New Jersey Student Learning Standards (NJSLS): Charged to account #11-190-100-610-xxx-xx-610
1. Amplify ELA G7 Teacher Blended Package, 1 year (Grade 7) ISBN: 978-1-64383-078-0 at \$211.00 per teacher.
 2. Amplify ELA G7 Student Blended Package, 1 year (Grade 7) ISBN: 978-1-64383-094-0 at \$53.00 per student.
 3. Amplify ELA G8 Teacher Blended Package, 1 year (Grade 8) ISBN: 978-1-64383-113-8 at \$211.00 per teacher.
 4. Amplify ELA G8 Student Blended Package, 1 year (Grade 8) ISBN: 978-1-64383-129-9 at \$53.00 per student.
 5. Amplify ELA Poster Set 1-3 ISBN: 9781643830391 at \$20.00 per teacher.
- 7.** Approve 4th and 6th grade students at Sovereign Avenue School to participate in the 12-week Botvin Life Skills Training (LST) provided by Atlantic Prevention Resources from September to April 2026. This research-based program builds student confidence and helps prevent substance use, violence, and other risky behaviors by addressing key social and psychological factors. It supports SEL SMART Goal #2, Strategy 2, Action Step 2, and will take place during the school day, with a calendar provided to assign days for each class. The program will be offered at no cost to the district.
- 8.** Approve SEL Challenge Day to provide a full day (6.5 hours) assembly for 7th grade students at Sovereign Avenue School. The interactive activities seek to build a culture of belonging and to mitigate possible risk factors like bullying and teasing in hopes of increasing skills to enhance emotion regulation and resilience. This will take place on October 28, 2025. Challenge day supports SMART Goal 2, Strategy 1, Step 7, by fostering empathy. The not to exceed amount is \$6,650. Account: 11-190-100-320-030-00-320
- 9.** Approve Brighton Avenue School to host a Fall Funfest community engagement event on Tuesday, October 28, 2025, from 3:30–5:00 PM (rain date: October 29, 2025) on school grounds. Students will enjoy Trunk or Treat activities while families receive family services information from community partners. The event will be staffed by volunteers at no cost to the district.
- 10.** Approve the partnership between Texas Avenue School and Stockton Noyes Arts Garage, which will provide art exhibits, after-school STEAM (Science, Technology, Engineering, Arts, and Mathematics) activities, and sponsor educational trips at no cost to the school. All trips will be submitted through Tripfinder for approval.
- 11.** Approve a partnership between Texas Avenue School and Stockton University's Educational Opportunity Fund (EOF) to support multicultural events, schoolwide activities, and college and career readiness programs in collaboration with the school's climate and culture team. The partnership will be at no cost to the school district.
- 12.** Approve a partnership between Texas Avenue School and Tropicana Casino & Resort to help facilitate multicultural celebrations, schoolwide events, and college and career readiness programs through collaboration with the school's climate and culture team. The partnership will be at no cost to the school district.

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13. Approve the NIKE Community Ambassador Program, representative Monica Crippen, to provide monthly team and confidence-building activities for approximately 80–100 students at Dr. Martin Luther King, Jr. School Complex, from October 2025 through June 2026, meeting one Tuesday each month from 3:00 pm - 4:30 pm.

14. Approve the purchase of Knowlej powered by K12 Crypto, Inc. to support New York Avenue School (August 20, 2025–June 30, 2026) with Attend to Win challenges that improve attendance culture and build academic habits. Services include student assemblies, staff professional development, monthly support, and access to Knowlej’s AI/Data Platform. This aligns with SMART Goal 4, Strategy 2, Action Step 1, pending Annual School Plan approval. Total cost not to exceed \$25,000. SIA Funds - Account Number: 20-235-200-300-070-00-300.

15. Approve Atlantic City Public School's Chapter 27 Emergency Virtual or Remote Instruction Programs for the 2025-2026 school year. Chapter 27 is required by P.L.2020, c.27 and pursuant to N.J.S.A. 18A:7F-9, which requires that schools annually submit its proposed program for virtual or remote instruction (plan) to the New Jersey Commissioner of Education and post the plan to the district website. [See exhibit Exhibit C&I - 1](#)

16. Approve to accept non-public state aid in the amount of \$158,036.00 for the 2025-2026 school year.

	Amount	Location
Accept Non Public Textbook Aid	\$4,505.00	Our Lady Star of the Sea School
Accept Security Aid	\$16,605.00	Our Lady Star of the Sea School
Accept Technology Aid	\$3,215.00	Our Lady Star of the Sea School
Accept Nursing Aid (Agreement with Nurse Amy Tyrell)	\$11,794.00	Our Lady Star of the Sea School
Chapter 192 Auxiliary Services	\$111,938.00	
Chapter 193 Remediation Services	\$9,979.00	

17. Accept the allocations for the Every Student Succeeds Act (ESSA) Consolidated Subgrant Application for the 2026 fiscal year (July 1, 2025 through June 30, 2026).

Grant	2025-2026
Title I	\$6,922,366.00
Title I SIA	\$475,800.00
Title II Part A	\$414,331.00
Title III	\$227,448.00
Title III Immigrant	\$53,571.00

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Title IV	\$477,202.00
Total	\$8,570,718.00

18. Amend the date on the Curriculum and Instruction resolution #10 on July 15, 2025 board agenda to the week of March 2, 2026, during the school day.

Approved on C&I resolution #10 from 7/15/25 agenda

Approve all 7th and 8th grade middle school students and select student athletes to attend the Metro Atlantic Athletic Conference (MAAC) Kids Day event at Jim Whelan Boardwalk Hall on select days throughout the week of March 9, 2026, during the school day. Students with signed permission slips will travel by school-sponsored bus to hear a motivational speaker and participate in other Kids Day activities. Transportation costs will be submitted through Tripfinder. Account #11-000-270-512-015-02-512.

19. Approve the National Sorority of Phi Delta Kappa, Incorporated, Iota Chapter, to donate bookbags to the following schools: Chelsea Heights, Brighton Avenue, Dr. Martin Luther King Jr., New York Avenue, Richmond Avenue, Sovereign Avenue, Venice Park, Texas Avenue, and Uptown School Complex.

20. Approve Jennifer Mazzochi of Co-Teaching Connection, to provide professional development on Co-Teaching and Collaboration for the ACHS teachers on Thursday, October 9, 2025 from 12:30-2:30 pm. Total cost not to exceed \$1,000, charged to account # 11-000-221-320-XXX-50-320

21. Approve 25 Atlantic City High School JROTC students and 3 staff chaperones to attend a commemorative parade on Wednesday, September 17, 2025, at Atlantic Cape Community College in Mays Landing. The event, honoring the 50th anniversary of the end of the Vietnam War, will include the U.S. Navy Ceremonial Band, a ten-gun salute, cannon fire, Taps, and a flyover by the 177th Air National Guard. ACHS NJROTC will march as part of the ceremony. The trip will take place from 10:00 AM to 2:00 PM.

Staff Names (Alpha order by Last Name, First Name):		
a. Green, Jesse	b. Griffin, Sean	c. O'Brien, Sean

22. Approve the American Dream Pipeline Mentorship Program at Atlantic City High School from September 2025 to June 2026 under the direction of the Hispanic Bar Association of New Jersey and Viking Pathways Liaisons. The pipeline program provides minority students from diverse backgrounds in urban communities with opportunities to engage with legal professionals who serve as mentors as they navigate through high school to college. The program will be held monthly after school at Atlantic City High School and will match students in grades 9–12 with a judicial mentor during monthly 2-hour sessions. Sessions will also include a keynote speaker as well as one-on-one time with the mentors. The program is offered at no cost to the district, with transportation placed in Tripfinder.

23. Approve the purchase of The Digital Jukebox Radio Bundle which is essential for the efficient operation, scheduling, and management of live broadcasts and daily programming on WAJM-FM radio. This is

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a one-time purchase, and the Atlantic City Board of Education will retain full ownership of the software with no recurring licensing or renewal fees. The bundle includes one year of technical support. Total not to exceed \$1,794.00 charged to account # 11-190-100-610-010-00-610.

24. Approve the 2025-2026 face painting sessions for Preschool children conducted by Nelita Murphy Not to exceed total cost of \$3,120.00. Account #20-218-100-300-XXX-00-300.

Dates	School
June 1, 2026	Sovereign Avenue School and Venice Park School
June 2, 2026	Dr. Martin Luther King, Jr. School
June 3, 2026	Uptown School Complex
June 4, 2026	Pennsylvania Avenue School
June 5, 2026	Brighton Avenue School
June 8, 2026	Richmond Avenue School
June 9, 2026	New York Avenue School

25. Approve the District Parental and Family Engagement Policy for the 2025-2026 school year as required by the Every Student Succeeds (ESSA) Act of 2015. Exhibit

26. The New York Avenue School Administration intends to engage the services of the Foundation for Educational Administration, located at 12 Centre Drive, Monroe Township, NJ 08831, to provide educational consulting services in accordance with the State of New Jersey’s requirements under Comprehensive 2 Status. The contract period will extend from August 20, 2025 through June 30, 2026. Consulting services will be billed to Account #20-235-200-300-070-300 at an hourly rate of \$300.00 for up to 88 hours (approximately 8 hours per month over 11 months). In addition, presenter fees will be billed at \$1,800 per presenter for up to two presenters. The total cost of services will not exceed \$30,000 for the contract period. (88 hours x \$300 = \$26,400; 2 presenters x \$1,800 = \$3,600; total = \$30,000).

27. Approve to pay the registration cost for thirteen special education teachers to attend the 43rd Annual Autism Conference at Harrah's of Atlantic City, from October 16-17, 2025. The conference is led by experts, professionals, caregivers, and advocates from diverse backgrounds and experiences. Teachers will attend the conference for one day only, either Day 1 or Day 2. This information will be turnkeyed at an upcoming professional development session. Charged to account #11-000-218-580-XXX-34-580. Not to exceed \$4,500.00 (\$300/registration fee x 15 participants).

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Special Education Teachers

a. Blackman, Sarah	b. Downing, Karin	c. Emper, Sherry	d. Gehringer, Sandy
e. Hamlett, Leo	f. Howell, Alta	g. Mays, Crystal	h. Nardi, Ryan
i. Nemsdale, Bethany	j. O'Brien, Christopher	k. Schwartz, Laura	l. Straka, Rachel
m. Szubrowski, Debra	n. TBD	o. TBD	

28. Approve registration fees, tolls, and mileage to the Art Educators of New Jersey State Conference for 2 days at the cost of \$315.00 per person for 9 teachers ($\$315.00 \times 9 = \2835.00) and mileage and toll reimbursement not to exceed \$1080 ($\120×9) to support the district's professional development of art teachers. The conference is being held at the Princeton Marriott at Forrestal at 100 College Road E. Princeton, NJ 08540 on October 27-28, 2025 from 7:30 a.m. until 7:00 p.m. Total cost not to exceed \$3,915.00. Charged to account: 11-000-223-580-xxx-00-580.

a. Hepkin, Catherine	b. Lane, Letonia	c. Mahler, Rebekah	d. Morales, Ashley
e. Murray, Shari	f. Petrecca, Luke	g. Rivera, Joseph	h. Spadavecchia, Gina
i. Yorke, Brittany			

29. Approve Chris Tienken from Go Teach Consultants, LLC to provide a series of professional development workshops titled, “Artificial Intelligence (AI) in Education for School Leaders.” These professional development session dates and locations will cover multiple topics in artificial intelligence and will be scheduled from September - June, 2025. Not to exceed cost of \$7,200 ($\$1,800/\text{workshop} \times 4$ workshops). Account: 20-270-200-300-xxx-00-300

30. Approve Special Education Teacher, Sandy Gerhinger, to participate in the Autism Spectrum Disorder Community of Practice (CoP). This is a structured learning opportunity led by the New Jersey Department of Education (NJDOE) seeking to foster collaboration and enhance instructional practices in supporting students with disabilities. There will be five training sessions throughout the school year from 9:00 AM - 2:00 PM (September 30, 2025; December 2, 2025; February 3, 2026; and March 31, 2026) held at the Learning Resource Center (LRC)-North in East Orange, NJ. This information will be turnkeyed at an upcoming professional development session. There is no cost to the district.

31. Approve five Child Study Team members to participate in the Functional Behavioral Assessment (FBA) LEA Train-the-Trainer Pilot Project-Winter Cohort 2. This learning opportunity is led by the New Jersey Department of Education (NJDOE) and designed to build district capacity by training select LEA teams to become internal trainers on the complex FBA process. There will be three training sessions throughout the school year from 9:00 AM - 3:00 PM (February 4, 2026; March 4, 2026; March 25, 2026) held at the Learning Resource Center (LRC)-Central, Trenton, NJ. This information will be turnkeyed at an upcoming professional development session. There is no cost to the district.

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a. Johnson, Annelisea	b. Paisley, Ashley	c. Robertson, Heather	d. Stailey, Benjamin
e. Vreeland, Andrea			

32. Approve the following trips:

School: Richmond Ave School Name: Wetlands Institute Trip ID #: 20 Destination: Wetlands Institute Date: 9/17/2025 9:00am Return: 9/17/2025 12:00pm Transportation: 25 Passenger Bus #Students: 7 Buses: 1 Transportation Cost: \$500 Account/Billing Code: 11-000-270-512-015-01-512 Notes: \$8/per student. 7 students \$56 / student activity / RAS.

School: Richmond Ave School Name: Walking Trip to Fire Station Trip ID #: 22 Destination: Fire Station #6 Atlantic City Date: 10/17/2025 9:00am Return: 10/17/2025 11:00am Transportation: Walking #Students: 60 Buses: 0 Transportation Cost: \$0 Account/Billing Code: Walking Notes: Rain Dates: October 23, 2025, October 24, 2025, October 29, 2025

School: Richmond Ave School Name: Walking Trip to Atlantic City Public Library Trip ID #: 23 Destination: Atlantic City Public Library Richmond Avenue Date: 9/26/2025 8:30am Return: 9/26/2025 11:00am Transportation: Walking #Students: 60 Buses: 0 Transportation Cost: \$0 Account/Billing Code: Walking Notes: Rain dates: October 3, 2025, October 6, 2025, October 7, 2025, October 8, 2025

School: Venice Park School Name: PSD R&J Farm VPS Trip ID #: 27 Destination: R & J Farm Date: 10/17/2025 9:00am Return: 10/17/2025 12:30pm Transportation: School Bus (54 passenger) #Students: 60 Buses: 2 Transportation Cost: \$1,000 Account/Billing Code: 20-253-200-500-015-00-500 Notes: Rain Date October 28, 2025. 60 students at \$12.00 = \$720.00 / 20 staff at \$8.00 = \$160.00 / Total Cost \$880.00 / 20-253-100-800-015-00-800

School: Uptown School Complex Name: PSD R&J Farm Uptown Trip ID #: 28 Destination: R & J Farm Date: 10/17/2025 9:00am Return: 10/17/2025 12:30pm Transportation: School Bus (54 passenger) #Students: 24 Buses: 1 Transportation Cost: \$500 Account/Billing Code: 20-253-200-500-015-00-500 Notes: Cost: 24 students at \$12.00 = \$288.00/ 6 staff at \$8.00 = \$48.00/ Total Cost \$366.00 / 20-253-100-800-015-00-800. Rain Date October 28, 2025

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School: Atlantic City High School Name: Cape May Zoo Trip ID #: 30 Destination: Cape May Zoo Date: 9/24/2025 9:30am Return: 9/24/2025 1:00pm Transportation: School Bus (54 passenger) #Students: 11 Buses: 1 Transportation Cost: \$500 Account/Billing Code: 11-000-270-512-015-01-512 Notes: Parking fees: \$80 / 20-251-100-800-010-00-800

School: Sovereign Ave School Name: 2nd Grade Stockton Science Show Trip ID #: 33 Destination: Stockton University Date: 10/21/2025 9:30am Return: 10/21/2025 12:30pm Transportation: School Bus (54 passenger) #Students: 55 Buses: 2 Transportation Cost: \$1,000 Account/Billing Code: 11-000-270-512-015-02-512 Notes: Tickets are at no cost.

School: Atlantic City High School Name: Stockton University Coast Day Trip ID #: 34 Destination: John F. Scapa Academic Building, Fannie Lou Hamer Room (Atlantic City Campus) Date: 10/17/2025 9:00am Return: 10/17/2025 2:00pm Transportation: School Bus (54 passenger) #Students: 25 Buses: 1 Transportation Cost: \$500 Account/Billing Code: 11-000-270-512-015-02-512 Notes: No admission fees.

School: Atlantic City High School Name: ACHS JROTC Vietnam Memorial Parade at ACCC Trip ID #: 40 Destination: Atlantic Cape Community College Date: 9/17/2025 10:00am Return: 9/17/2025 2:00pm Transportation: School Bus (54 passenger) #Students: 25 Buses: 1 Transportation Cost: \$750 Account/Billing Code: 11-000-270-512-015-02-512 Notes: No admission fees.

L. CURRICULUM AND INSTRUCTION 1 - 32

Motion By: _____ Seconded By: _____

Yes ___ No ___ Abstain ___

M. BUILDINGS & GROUNDS 1 - 2

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

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26-0004	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	DelMoSports – Stephen Del Monte 15 th Annual Atlantic City Triathlon Atlantic City High School – Boathouse Sunday, August 9, 2025 (5:00 am – 10:00 am) N/A \$180.00 N/A N/A Received \$180.00
26-0005	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	First Ward Civic Association – Libbie Wills Community Meeting Uptown School Complex – Tuesday, October 7, November 4, December 2, 2025, January 6, February 3, March 3, May 5, June 2, 2026 (6:30 pm – 8:00 pm) N/A N/A N/A N/A Pending \$0.00
26-0006	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	Omega Psi Phi Fraternity, Inc. - Bob Bolden Fraternity Meetings Atlantic City High School – Boathouse September 26, October 24, December 5, 2025, January 30, February 27, March 27, April 24, May 29, 2026 (7:00 pm – 10:00 pm) N/A N/A N/A N/A Pending \$0.00
26-0007	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	N.A.A.C.P. – Kaleem Shabazz Non-Partisan Candidates Night Dr. Martin Luther King Jr. School Complex- Little Theater Tuesday, September 16, 2025 (6:00 pm – 9:00 pm) N/A N/A N/A N/A Pending \$0.00

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26-0008 CH	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	City of Atlantic City Recreation – Jarrod Barnes Evening Recreation Chelsea Heights School –Gymnasium and Cafeteria Monday-Friday September 22 – June 12, 2026 (5:00 pm – 9:00 pm) N/A ACBOE to provide Custodian City to provide Class III Officer N/A Pending \$0.00
26-0008 MLK	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	City of Atlantic City Recreation – Jarrod Barnes Evening Recreation Dr. Martin Luther King Jr. School Complex –Gymnasium, Cafeteria & Pool Monday-Friday September 22 – June 12, 2026 (5:00 pm – 9:00 pm) N/A ACBOE to provide Custodian City to provide Class III Officer N/A Pending \$0.00
26-0008 SAS	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	City of Atlantic City Recreation – Jarrod Barnes Evening Recreation Sovereign Avenue School–Gymnasium and Cafeteria Monday-Friday September 22 – June 12, 2026 (5:00 pm – 9:00 pm) N/A ACBOE to provide Custodian City to provide Class III Officer N/A Pending \$0.00
26-0008 USC	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	City of Atlantic City Recreation – Jarrod Barnes Evening Recreation Uptown School Complex–Gymnasium, Cafeteria and Dance Studio Monday-Friday, September 22 – June 12, 2026 (5:00 pm – 9:00 pm) N/A ACBOE to provide Custodian City to provide Class III Officer N/A Pending \$0.00

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2. Approve Mr. Nelson Landon to attend Rutgers University for courses necessary to complete his training for the Certified Education Facility Manager certification. The courses include Management Supervision and Human Resources, Information Systems, Structural and Mechanical Systems, and Energy Management. The total cost for these courses is \$2,024.00 charged to 11-000-262-580-015-00-580.

M. BUILDINGS & GROUNDS 1 - 2

Motion By: _____ Seconded By: _____

Yes ___ No ___ Abstain ___

N. GOODS & SERVICES 1 - 20

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

July 15, 2025	\$972,828.84
July 30, 2025	\$1,525,992.27

2. Approve the Report of Payments for the period 7/16/2025 - 8/19/2025, in the amount of \$18,582,974.82, **per Exhibit G&S-1**.

3. Approve the Open Purchase Order Report for the period 7/16/2025 - 8/19/2025, in the amount of \$21,646,720.13, **per Exhibit G&S-2**.

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

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

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

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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. Reject the proposals submitted for Bid #26-013 Fire Inspections and Repairs pursuant to N.J.S.A. 18A:18A-2(y) and on the advice of counsel. Proposals were due July 24, 2025 and received as follows:

	Everon, LLC PO Box 872987 Kansas City, MO 64187-2987	Independence Fire Sprinkler Co., LLC 1205-07 4th Avenue, PO Box 94 Lester, PA 19029
Proposal A		
Fire Sprinkler System Annual Inspection, Testing, and Certification	\$23,250.00	\$14,500.00
Proposal B		
Fire Extinguishers (435 Units) Annual Inspection, Testing, and Certification	\$4,080.00	\$4,646.00
Proposal C		
Fire Standpipe Inspection, Testing, and Certification for Brighton Avenue and Indiana Avenue Schools only.	\$10,850.00	\$500.00
Proposal D		
Kitchen Hood Semi-annual Inspections and Certifications	\$5,400.00	\$8,500.00
Proposal E		
Fire Hydrant Annual Inspection, Testing, and Certification	\$900.00	\$500.00
Total Annual Cost	\$44,480.00	\$28,646.00
Proposal F		
Hourly Rate for normal hours Monday through Friday, 7:00am to 4:00pm	\$132.00	\$186.00
Hourly Rate for Monday through Friday before 7:00am and after 4:00pm	\$198.00	\$255.00
Hourly Rate for Saturdays, Sundays, and Holidays	\$264.00	\$308.00
Proposal G		
Discount on manufacturer retail cost and of material	15%	25%

9. Award the contract for RFP #26-014 Digital Curriculum to Imagine Learning, Inc. effective September 1, 2025 to June 30, 2026 (Year 1); charged to account number 11-190-100-500-010. Services were procured pursuant to N.J.S.A. 18A:18A-4.5 and proposals were opened August 12, 2025 with the following results:

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Bright Thinker, Inc.
PO Box 292632
Lewisville, TX 75029

Services	Fees
Annual Fee	
Year 1	\$1,083,370.00
Year 2	\$1,024,027.00
Year 3	\$969,753.00
Per User Cost	
Grades 6-8	\$260 per student, per year
Grades 9-12	\$350 per student, per year
Credit Recovery	\$350 per student, per year
Year 1 (Implementation)	\$318.64 per student
Year 2 (Established Operations)	\$301.18 per student
Year 3 (Sustained Implementation)	\$285.22 per student
Set-up/Implementation/Maintenance/Hosting Fees	
Year 1	\$7,500.00
Year 2	\$3,000.00
Year 3	\$3,000.00
Training Costs	
Year 1	\$12,000.00
Year 2	\$10,800.00
Year 3	\$9,720.00
Technical Support	
Year 1	\$500 per month
Year 2	\$450 per month
Year 3	\$405 per month

Edmentum, Inc.
5600 West 83rd Street
Suite 300-8200 Tower
Bloomington, MN 55437-1065

Description of Services	Fees
Annual Fee	\$51,505.56
Per User Cost	
Grades 6-12	\$16.54 per student
Virtual Training	\$750.00
Onsite Training	\$2,500 per day
A La Carte Services	
Edmentum Learning Communities	\$750 per year
Virtual Sessions (Up to 2 hours Each)	\$750 per session

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On-site Session (Up to 6 hours)	\$2,500 per session
On-demand Resources (Unlimited Access)	No charge
Personalized Learning Paths	
Math	\$19.00 per student
ELA/Reading	\$19.00 per student
Core Bundle (ELA/Reading & Math)	\$30.00 per student
Standards Mastery Add-on (Grades 6-11)	
Math	\$5.00 per student
ELA/Reading	\$5.00 per student
Social Studies	\$5.00 per student
Science	\$5.00 per student
Core Bundle (Math, ELA/Reading, Social Studies, and Science)	\$17.00 per student
Value-Adds	
NWEA Map Integration with Learning Path purchase	No charge
SSO, Data Exchange, and Third-Party LMS Integration options	No charge
Technical Support- - online/phone/email	Included
Teacher Access, Support Resources, and Guides	Included
Exact Path Districtwide Pricing Diagnostic with Learning Path	
Math	\$16.40 per student
ELA/Reading	\$16.40 per student
Core Bundle (ELA/Reading & Math)	\$26.00 per student
Learning Path for NWEA Assessment	
Math	\$11.50 per student
ELA/Reading	\$11.50 per student
Core Bundle (ELA/Reading & Math)	\$19.00 per student
Standards Mastery Add-on	
Core Bundle (Math, ELA, Science, Social Studies)	\$10.00 per student
Annual Fee	\$51,505.56
Per User Cost	
Grades 6-12	\$16.54 per student
Virtual Training	\$750.00
Onsite Training	\$2,500 per day
A La Carte Services	
Edmentum Learning Communities	\$750 per year
Virtual Sessions (Up to 2 hours Each)	\$750 per session
On-site Session (Up to 6 hours)	\$2,500 per session

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On-demand Resources (Unlimited Access)	No charge
Personalized Learning Paths	
Math	\$19.00 per student
ELA/Reading	\$19.00 per student
Core Bundle (ELA/Reading & Math)	\$30.00 per student
Standards Mastery Add-on (Grades 6-11)	
Math	\$5.00 per student
ELA/Reading	\$5.00 per student
Social Studies	\$5.00 per student
Science	\$5.00 per student
Core Bundle (Math, ELA/Reading, Social Studies, and Science)	\$17.00 per student
Value-Adds	
NWEA Map Integration with Learning Path purchase	No charge
SSO, Data Exchange, and Third-Party LMS Integration options	No charge
Technical Support- - online/phone/email	Included
Teacher Access, Support Resources, and Guides	Included
Exact Path Districtwide Pricing Diagnostic with Learning Path	
Math	\$16.40 per student
ELA/Reading	\$16.40 per student
Core Bundle (ELA/Reading & Math)	\$26.00 per student
Learning Path for NWEA Assessment	
Math	\$11.50 per student
ELA/Reading	\$11.50 per student
Core Bundle (ELA/Reading & Math)	\$19.00 per student
Standards Mastery Add-on	
Core Bundle (Math, ELA, Science, Social Studies)	\$10.00 per student
Social Studies	\$51,505.56
Science	
Core Bundle (Math, ELA/Reading, Social Studies, and Science)	\$16.54 per student

Imagine Learning, Inc. 100 S. Mill Ave. #1700 Tempe, AZ 85281	
Description of Services	Fees
Annual Fee	

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Grades 6-8	\$43,400.00
Grades 9-12	\$32,600.00
Imagine Instructional Services per student, per semester	\$270.00
imagine MyPath per student, per semester	\$60 - \$75
Imagine Language & Literacy per student, per semester	\$50 - \$85
Imagine Math Facts per student, per semester	\$20 - \$40
Onsite training; approximately 6 hours; up to 40 participants	\$3,500 per day
Virtua training; approximately 2 hours; up to 40 participants	\$750 per session

Pearson Education, Inc. 5601 Green Valley Drive Bloomington, MN 55437	
Description of Services	Fees
License Fees	
Full-time student seat with certified online teachers; up to eight courses; minimum purchase of 8	\$2,889 per license, per academic year
Full-time student seat with certified online teachers; up to eight courses; minimum purchase of 16	\$1,496 per license, per semester
Course seat with certified online teacher, academic year; minimum purchase of 47	\$497 per license, per academic year
Course seat with certified online teacher, semester; minimum purchase of 85	\$275 per license, per academic year
Virtual school in a box utilizing ACPS teachers; minimum purchase of 80. Includes implementation specialist, program management services, help desk support, onboarding and training, learn coach support, special education readiness survey, and livelesson subscriptions.	\$299 per license, per academic year
Pearson Courseware PLUS individual student seat, academic year utilizing ACPS teachers; minimum of 93	\$249 per license, per academic year
Pearson Courseware PLUS individual student seat, semester utilizing ACPS teachers; minimum purchase of 170	\$137 per license, per semester

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Pearson Courseware PLUS individual course enrollment academic year utilizing ACPS teachers; minimum purchase of 390	\$59 per license, per academic year
Pearson Courseware PLUS individual course enrollment semester utilizing ACPS teachers; minimum purchase of 720	\$32 per license, per semester
Summer school summer course enrollment utilizing ACPS teachers	\$55 per course
Summer school summer course with certified online teacher	\$249 per course
Summer smarts reading	\$149 per course
Summer smarts math	\$149 per course
Additional Instructional Products and Services	
Livelesson	\$350 per subscription
Certified online teacher, academic year	\$449 per course, academic year
Certified online teacher, semester	\$247 per course, per semester
Teacher Training and Professional Learning	
Getting started: Teaching Pearson Connexus	\$600
Monitoring Student Progress	\$450
Navigating the Semester Closeout Process	\$450
On Demand Training Resource	Included
Add-on Advanced Teaching Training	
Course Customization	\$500
Special Populations Training	\$500
Administrator Training	
Getting started: Training for Administrators	\$400
Reporting on Student Performance	\$200
Special Populations Consulting	
Initial Consultation and Special Populations Readiness Survey	\$5,000
Ongoing consultation (daily) action plan and implementation support	\$1,200 daily
Services included with Partnership	
Teaching for Impact	Included with partnership
Implementation Specialist	Included with partnership
District Partner Services	Included with partnership
Family Engagement Support	Included with partnership
Learning Coach Support	Included with partnership
Help Desk Support	Included with partnership

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The below evaluation summary is based on five evaluators for a maximum of 500 total points:

	Scoring Criteria			
	Technical	Management	Cost	Total
Bright Thinker, Inc.	73	86	41	200
Edmentum, Inc.	105	80	80	265
Imagine Learning, Inc.	127	124	153	404
Pearson Education, Inc.	101	116	48	265

10. Authorization to enter into a new 48-month lease agreement with Kyocera Document Solutions America for thirty (30) Kyocera brand copiers under New Jersey State per copy contract number 25-COMG-110763, at a monthly fee of \$5,837.38; the number of pooled copies will be 508,000 per month and overages will be billed annually at \$0.0048 per page. Agreement includes maintenance, toner, developer, and consumable parts for the equipment listed below.

Building	Location	Model	Monthly Cost	Account Number
Atlantic City HS	Nurse's Office	MZ4001i	\$194.58	11-000-213-500-010-00-500
	Main Office	MZ4001i	\$194.58	11-000-218-500-010-00-500
	Stock Room	MZ4001i	\$194.58	11-000-240-500-010-00-500
	Athletics Department	MZ4001i	\$194.58	11-000-240-500-010-00-500
	C117	MZ6001i	\$194.58	11-000-240-500-010-00-500
	G118	MZ6001i	\$194.58	11-000-240-500-010-00-500
	H217	MZ6001i	\$194.58	11-190-100-500-010-00-500
	H217	MZ6001i	\$194.58	11-190-100-500-010-00-500
	C24	MZ6001i	\$194.58	11-190-100-500-010-00-500
Brighton Avenue	Records Room	MZ4001i	\$194.58	11-000-240-500-300-00-500
MLK	Teachers' Lounge, 3 rd Fl	MZ6001i	\$194.58	11-190-100-500-140-00-500
New York Avenue	Child Study Team	MZ4001i	\$194.58	11-000-219-592-070-34-592
New York Avenue	Main Office	MZ6001i	\$194.58	11-000-240-500-070-00-500
Pennsylvania Avenue	Main Office	MZ6001i	\$194.58	11-000-240-500-100-00-500
Pennsylvania Avenue	VP's Office, 3 rd Fl	MZ4001i	\$194.58	11-000-240-500-100-00-500
Pennsylvania Avenue	First Floor	MZ6001i	\$194.58	11-190-100-500-100-00-500
Pennsylvania Avenue	Second Floor	MZ6001i	\$194.58	11-190-100-500-100-00-500
Pennsylvania Avenue	Parent Center	MZ4001i	\$194.58	11-000-240-500-100-00-500
Richmond Avenue	Teachers' Lounge, 1 st Fl	MZ6001i	\$194.58	11-190-100-500-120-00-500
Richmond Avenue	Teachers' Lounge, 3 rd Fl	MZ6001i	\$194.58	11-190-100-500-120-00-500
Richmond Avenue	Media Center	MZ4001i	\$194.58	11-000-222-500-120-00-500
Sovereign Avenue	Child Study Team, Room 302	MZ4001i	\$194.58	11-000-219-592-030-34-592
Sovereign Avenue	Teachers' Lounge, 2 nd Fl	MZ6001i	\$194.58	11-190-100-500-030-00-500
Sovereign Avenue	Media Center, 2 nd Fl	MZ6001i	\$194.58	11-000-222-500-030-00-500
Texas Avenue	Teachers' Lounge, 2 nd Fl	MZ6001i	\$194.58	11-190-100-500-060-00-500

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Uptown School Complex	Teachers' Lounge	MZ6001i	\$194.58	11-190-100-500-080-00-500
Uptown School Complex	Child Study Team	MZ4001i	\$194.58	11-000-219-592-080-34-592
Uptown School Complex	VP's Office	MZ4001i	\$194.58	11-000-240-500-080-00-500
Uptown School Complex	Parent Center	MZ4001i	\$194.58	11-000-240-500-080-00-500
Venice Park	Main Office; student services	MZ4001i	\$194.58	11-000-219-592-130-34-592

11. Authorization to dispose of the below inoperable personal property of the Atlantic City Public School District located at Uptown School Complex that is no longer suitable for its intended purpose, pursuant to N.J.S.A. 18A:18A-45:

Item Description	Purchase Date	ACBOE Tag Number
Nautilus Treadmill	2012	100786
Nautilus Treadmill	2012	100787
Cyber Arc Elliptical	2002	001035
Nautilus Exercise Bike	2012	020041
Nautilus Exercise Bike	2012	020042
Nautilus Exercise Bike	2012	020043
Chin-up Bar	2012	020040

12. Rescind resolution Curriculum and Instruction #20 from the July 15, 2025 meeting.

13. Amend resolution Goods and Services #4 from the September 17, 2024 meeting to increase the contract amount from \$75,000 per school year to \$150,000 per school year and read as follows:

Authorization to enter into a 24-month shared services agreement with the City of Atlantic City, 1301 Bacharach Boulevard, Atlantic City, NJ 08401 for the provision of two Class III Special Law Enforcement officers for the 2024-2025 and 2025-2026 school years at a rate of \$50.00 per hour not to exceed \$150,000 per school year, effective September 1, 2024 through June 30, 2026; charged to account number 11-000-266-300-015-00-300. The award is pursuant to N.J.S.A. 18A:18A-5(b) as such services are exempt from public advertising for bids and bidding and the contract period is pursuant to N.J.S.A. 18:18A-42.

14. Amend resolution Goods and Services #14 from the July 15, 2025 meeting to increase the not to exceed amount for Newsela from \$114,000 to \$137,384.30 for the 2025-2026 school year and read as follows:

Extend the contracts awarded for RFP #24-034 Educational Adaptive Software to Age of Learning (not to exceed \$163,000), Curriculum Associates (not to exceed \$800,000), and Newsela, Inc. (not to exceed \$137,384.30), effective July 1, 2025 through June 30, 2026 (YEAR 3); charged to account 11-190-100-500, 20-231-100-500, and 11-190-100-610 at the prices below. Goods and services were procured pursuant to N.J.S.A. 18A:18A-4.1 and 2 CFR 200.320 and proposals were opened January 31, 2024. with the following results:

15. WHEREAS, the Atlantic City Board of Education (the "Board") intends to establish a 457(b) Deferred Compensation Plan to be funded by the employee's voluntary salary reduction contributions and,

WHEREAS, these contributions will be designated as pre-tax contributions;

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BE IT RESOLVED, that the Board hereby agrees to establish a 457(b) Deferred Compensation Plan to offer the employee’s voluntary salary reduction contributions as pre-tax contributions. Employee contributions shall not exceed the limits of the Section 415(c)(1) of the Section 457(b) Code.

16. WHEREAS, the Atlantic City Board of Education (the “Board”) has established 403(b) and 457(b) retirement programs that are funded through voluntary employee’s salary reduction contributions for the purpose of enhancing retirement income,

WHEREAS, the IRS allows these retirement programs to be funded with after-tax dollars and therefore be considered ROTH retirement plans,

WHEREAS, the SECURE 2.0 Act creates an income limit of \$145,000 for the deductibility/pre-tax contributions for anyone 50 and older,

AND WHEREAS, those earning in excess of the income limit must make the catch-up contributions to a ROTH account using after-tax dollars;

BE IT RESOLVED, that the Board hereby agrees to approve that the tax shelter companies offer a ROTH option to the 403(b) and 457(b) retirement plans.

17. Approve the New Jersey School Boards Association Workshop Conference 2025 from October 20, 2025 to October 23, 2025 at the Atlantic City Convention Center at a cost not to exceed \$2,300, charged to account 11-000-230-585-015-00-585. This annual conference is for board members and administration. The registration fee includes up to 25 participants.

18. Amend resolution Goods & Services resolution # 8 from the August 20, 2024 board meeting to increase the not to exceed amount of Special Counsel Mr. David B. Rubin, Busch Law Group from \$3,570.00 to \$3,822.00. Total increase of \$252.00.

19. Resolved that the Board approve the requisitioning of taxes from the City of Atlantic City in the total amount of \$77,573,975.00 for the 2025-2026 school year, as follows:

	General Fund	Debt Service	Total
July 2025	6,083,337.00		6,083,337.00
Aug 2025	6,083,333.00	2,649,291.00	8,732,624.00
Sept 2025	6,083,333.00		6,083,333.00
Oct 2025	6,083,333.00	223,450.00	6,306,783.00
Nov 2025	6,083,333.00		6,083,333.00
Dec 2025	6,083,333.00		6,083,333.00
Jan 2026	6,083,333.00		6,083,333.00
Feb 2026	6,083,333.00	468,743.00	6,552,076.00
Mar 2026	6,083,333.00		6,083,333.00
Apr 2026	6,083,333.00	1,232,491.00	7,315,824.00
May 2026	6,083,333.00		6,083,333.00

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June 2026	6,083,333.00		6,083,333.00
Grand Total	73,000,000.00	4,573,975.00	77,573,975.00

20. Approve Hit Nation Empire to provide DJ services for 17 events for the Elementary/Middle School Sports programs for a cost of \$378.00 per event. Charged to accounts #11-401-100-800-xxx-80-800. Total cost not to exceed \$6,426.00.

N. GOODS & SERVICES 1 - 20

Motion By: _____ Seconded By: _____

Yes ___ No ___ Abstain ___

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

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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.

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 August 19, 2025..

Q. RETURN TO OPEN SESSION

Motion By: _____ Seconded By: _____

Yes ___ No ___ Abstain ___

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R. AFTER EXECUTIVE SESSION

Motion By: _____ Seconded By: _____

Yes ___ No ___ Abstain ___

Adjourn

Motion By: _____ Seconded By: _____

Yes ___ No ___ Abstain ___