

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

April 15, 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____; Mrs. Ricketts____; Ms. Saunders____;
Mrs. Riley____; Ms. Wallace____

C. Statement of Notice

A notice of the committee/regular meeting was published in the Press of Atlantic City, mailed to the City Clerk and posted on the bulletin board of the Citi Center Building at 1300 Atlantic Avenue, Atlantic City, New Jersey 08401 on January 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 - 2

1. Approve the committee meeting and regular meeting minutes from March 18, 2025, **per Exhibit A.**
2. Approve the second reading of the following new and revised policies.

P 5111	Eligibility of Resident/Nonresident Students (M) revised
P 5701	Academic Integrity revised
P 9163	Spectator Code of Conduct for Interscholastic Events (M) new

I. POLICY 1 - 2

Motion By: _____ Seconded By: _____

Yes ____ No ____ Abstain ____

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

J. PERSONNEL 1 - 32

1. Separation of Employment:

Employee	Position & Location		Last Day of Employment	Effective Date	Reason
a. Medina, Jose	Custodian SAS	#0436	06/30/2025	07/01/2025	Retirement
b. Schaffer, Kelley	Teacher: Kindergarten CHS	#1022	06/30/2025	07/01/2025	Retirement

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2. Leaves of Absence:

Employee	Position & Location	Leave Period	Type of Leave
a. Carter, Laurie	Guidance Counselor ACHS	03/25/2025 – 04/21/2025	FMLA - Paid
b. Fuller-Williams, Latasha	Teacher Coach: ELA MLK	02/07/2025 – 06/30/2025	NJFL - Intermittent
c. Griffin, Sean	Teacher: Military Science ACHS	09/01/2024 – 06/22/2025	FMLA - Intermittent
d. Harding, John	Teacher: Grade 3 BAS	01/10/2025 – 01/17/2025	FMLA - Paid
e. Jacobo, Jose	Teacher Coordinator: Math Admin	03/19/2025 – 06/10/2025	FMLA - Paid
f. Ji, Euna	Teacher: English Second Language ACHS	09/03/2024 – 06/24/2025	FMLA - Intermittent
g. Jones, E. Yvonne	Office Manager Admin	03/01/2025 – 06/30/2025	FMLA - Intermittent
h. Kelly, Elizabeth (R)	Teacher Coach: Math MLK	11/01/2024 – 06/30/2025	FMLA - Intermittent
i. Khatun, Fahmida	Paraprofessional Instructional- Special Education ACHS	03/14/2024 – 06/06/2025	NJFL - Intermittent
j. LaPergola, Mary Lou	Teacher: Special Education SC ACHS	04/10/2025 - 05/09/2025	FMLA - Paid
k. Lupton, Michelle	Human Resources Manager Admin	02/24/2025 – 05/05/2025	FMLA - Paid
l. Nicolas, Michelle	Teacher: Grade 2 NYAS	03/01/2025 – 02/28/2026	FMLA/NJFL - Intermittent
m. Smith, Christina W.	Teacher: Special Education BAS	03/05/2025 – 04/30/2025	NJFL - Intermittent
n. Sloan, Tracey	Teacher: Grade 1 USC	03/12/2025 – 03/11/2026	FMLA - Intermittent
o. Soto, Adelaida	Teacher: Spanish SAS	01/01/2025 – 12/31/2025	FMLA - Intermittent
p. Stone-Coleman, Tracy	Teacher: Grade 2 MLK	01/14/2025 – 01/22/2025	NJFL - Paid
q. Wargo-Brown, Melissa	Teacher: Special Education SAS	09/01/2023 – 06/30/2024	NJFL - Intermittent
r. Wright, Lois	Secretary: Child Study Team ACHS	02/11/2025 – 02/10/2026	FMLA - Intermittent

(R) = revised leave

* = ½ day paid and ½ day unpaid

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3. 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. Flores-Garcia, Julio	Safety Officer ACHS	#0956	05/01/2025	\$34,242 Step 3	Pradip Dasgupta (resignation)	11-000-266-100 -010-00-100
b. Thenor, Jean	Safety Officer ACHS	#1123	05/01/2025	\$37,742 Step 8	New Position	11-000-266-100 -010-00-100

*Approve all certified staff to be included on the “eligible to work” list for board approved Title I - Title IV after-school programs and district professional development upon their effective date of employment.

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

Personnel Resolution	Employee	Position	Effective Date
a. March 18, 2025 #3c	Banu, Mirazi	Paraprofessional	04/07/2025
b. January 28, 2025 #6g	Chapman, Frankie	Teacher: English	04/07/2025
c. February 18, 2025 #4b	Emper, Sherry	Teacher: Special Education	04/01/2025
d. February 18, 2025 #4d	Nardi, Ryan	Teacher: Special Education	03/11/2025
e. January 28, 2025 #6b	Phifer, Stephen	Teacher: Radio Broadcast	03/19/2025
f. January 28, 2025 #6c	Rollins, Kaitlyn	Teacher: Special Education	03/24/2025

5. Salary Adjustments:

Employee	Position & Location	From Amount Degree & Step	To Amount Degree & Step	Effective Date	Difference	Reason
a. Altagracia-Yunes, Rhaymen	Teacher: Social Studies ACHS	\$97,076 BA+15 Step 13	\$98,607 BA+30 Step 13	09/01/2025	\$1,531	Graduate Credits

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6. Approve the following stipend effective February 1, 2025 for the 2024-2025 school year:

Name	Stipend	Amount	Account Number
a. Sutton, Lily	Board agenda/OPRA/Insurance docs/Contracts/etc.	\$8,750	11-000-251-105-00-015-105

7. Approve the following substitutes for the 2024-2025 school year, pending completion of the employment process:

Name	Position
a. Akter, Nahida	Substitute Custodian
b. Alvarez, Shamone	Substitute Safety Officer
c. Cine, Nathalie	Substitute Custodian
d. Ducasse, Pouchy	Substitute Custodian
e. Johnson, Helyn	Substitute Custodian
f. Kelly, Monique	Substitute Secretary
g. McClellan, James	Substitute Custodian
h. Pannell, Akeema	Substitute Secretary

8. Approve the reappointment of district staff for the 2025-2026 school year, **per Exhibit B.**

9. Amend approved personnel resolution #15 from the February 18, 2025 board agenda to include Marla Mazur as an Assistant Coach for the 2024-2025 Spring Sports' Season Middle School Traveling Track and Field Team.

Approved personnel resolution #15 from the 2/18/25 agenda

Approve the following coaches for the 2024/2025 Spring Sports' Season Middle School Traveling Track and Field Teams as per approved personnel resolution #42 from the June 18, 2024 board agenda. Stipends as per the collective negotiation agreement with the ACEA and charged to accounts 11-401-100-100-xxx-99-400. No change to the not to exceed amount.

Name	Position	Stipend
a. Beaman, Tramar	Head Coach: Track and Field	\$3,000
b. Banfield, Samiyah	Assistant Coach: Track and Field	\$2,000
c. Luckey, Aubrey	Assistant Coach: Track and Field	\$2,000

10. Approve 7 preschool Special Education teachers, 1 preschool Speech Therapist, 1 preschool Case Manager, and 5 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. Not to exceed: \$11,000.00 (9 certified staff x 20 hours x \$50.00 per hour = \$9,000.00 and 5 district paraprofessionals x 20 hours x \$50.00 per hour = \$2,000.00). Charged to IDEA account: 20-253-200-300-XXX-00-300.

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Staff			
a. Alston, Tamikka	b. Arena, Amy	c. Dean, Lori	d. Harritopulos, Jillian
e. Hathaway-Guion, Reginale	f. Pagliei, Victoria	g. Paisley, Ashley	h. Polistina, Courtney
i. TBD			
Paraprofessionals			
a. Browne, Anna	b. Deebold, Carol	c. McCants, Lana	d. Nyanyo, Thomassina
e. Warren, Kendra			

11. Amend and ratify approved personnel resolution #13 from the March 18, 2025 board agenda to replace Melanie Jupin with Viana Bailey as the after school teacher to provide services for Atlantic City High School Spring Track and Field for the 2024-2025 school year. Student #2500067 has signed up to participate in spring track and field practices and meets which are held Monday through Saturday beginning March 14, 2025 ending June 9, 2025. Total not to exceed \$6,000 (2 hours per day for 60 days at the contracted rate of \$50.00 per hour). Charge to account #11-421-100-101-010-99-101.

Approved personnel resolution #13 from the 3/18/25 agenda

Approve the hiring of Melanie Jupin as the after school teacher to provide services for ACHS Spring Track and Field for the 2024-2025 school year. Student #2500067 has signed up to participate in spring track and field practices and meets which are held Monday through Saturday beginning March 19, 2025 ending June 9, 2025. The cost is not to exceed \$6,000 (2 hours per day @ 60 days at the contracted rate of \$50 per hour). Charge to account #11-421-100-101-010-99-101..

12. Approve additional staff eligible to work Title I-IV programs as per approved personnel resolution #16 from the March 18, 2025 board agenda. There will be no change to the not-to-exceed amount.

a. Burton, Alexis (Morning Enrichment) NYAS	b. Holmstrom, Moriah (Targeted, VPA/STEM) NYAS	c. Jones, Arminta (Targeted, VPA/STEM) NYAS
d. Kelly, Elizabeth (Targeted, VPA/STEM) NYAS	e. Khan, MD Raashid (Targeted, VPA/STEM) RAS	f. Ledbetter, Cheyana (Para: Morning Enrichment, Targeted, VPA/STEM) NYAS
g. Leon-Loyola, Edith (Targeted) RAS	h. Luna, Melissa (Targeted) RAS	i. Mantley, Shaylese (SES) TAS
j. Migliore, Jennifer (SES) TAS	k. Pedicone, Elizabeth (SES) CHS	l. Price, Alexis (Morning Enrichment, Targeted, VPA/STEM) NYAS
m. Schoultz, Anne (Targeted, VPA/STEM) NYAS	n. Shannon, Rashida (SES) CHS	o. Voss, Danielle (SES) TAS

Approved personnel resolution #16 from the 3/18/25 agenda

Approve additional staff eligible to work Title I-IV programs as approved on personnel resolution #10 on the February 18, 2025 board agenda. There will be no change to the not-to-exceed amount.

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a. Lane, Letonia (VPA/STEM, Targeted) TAS	b. Taylor, Ahmad (VPA/STEM) ACHS
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13. Approve to amend Student Services resolution #2 from the September 17, 2024 board agenda to add the following certified staff to provide home instruction services for the 2024-2025 school year, no change to the not to exceed amount.

a. Milligan, Ryan	b. Berry, Havana	c. Brown, Nicole	d. Coursey, Lory
e. Mantley, Shaylese	f. McQueen, Monica	g. Springstead, Susan	h. Sanderlin, Tomeka

Approved student services resolution #2 from the 9/17/24 agenda:

Approve Home Instruction program and the following certified staff to provide services for the 2024/2025 school year, not to exceed \$300,000, charged to account 11-150-100-101-34-xxx-101.

Bailey, Vianna	Gupton, Randee	Page, Tara
Bell, Monique	Jennings, Chaia	Peak, Verna
Biglin, Susan	Kyles, Mala	Plotkin, Alexis
Browne, Shaline	Lake, Tara	Powell, Gavin
Campbell, Kamiech	Little, Kimberly	Ruth, Christine
Clark, Cassandra	Lyles-Belton, Nicole	Sanderlin, Tomeka
Cox, Angela	Mammucari, Sarah	Shannon, Rashida
Crawford, Valerie	Marczyk, Peter	Steele, Donnita
Edwards, Tonya	Martin, Shannon	Thompson, Teonnah
Gabriele, Dawn Marie	Montague, Cassandra	White, Rueben
Gottfried, Karen	Oliver, Tyra	Wright, Keenan

14. Approve the Rutgers NJ Safe School Program Spring 2025 In-Person Network and Learn Sessions for the Work Based Learning (WBL) Coordinator, Thomas Witcraft, on June 10, 2025 at Atlantic County Special Services. Total not to exceed amount is \$59.00 charged to account number 11-000-221-104-xxx-80-104.

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15. Approve the reappointment of the following Atlantic City High School Coaches for the 2025-2026 Winter Sports' Season. Stipends as per the collective negotiations agreement with the ACEA. Not to exceed \$125,750.00, charged to account # 11-402-100-100-010-99-100.

Name	Sport	Stipend
a. Nelson, Wayne	Head Coach: Boys' Basketball	\$8,500
b. Woodard, Anthony	Assistant Coach: Boys' Basketball	\$5,500
c. Anderson, Nadirah	Assistant Coach: Boys' Basketball	\$5,500
d. Lantz, Jason	Head Coach: Girls' Basketball	\$8,500
e. Beaman, Tramar	Assistant Coach: Girls' Basketball	\$5,500
f. Duffey, Sean	Head Coach: Girls' Swimming	\$7,500
g. Johnson, Lauren	Assistant Coach: Girls' Swimming	\$5,000
h. Ciuro, Kristopher	Head Coach: Boys' Swimming	\$7,500
i. McMenamin, Michael	Assistant Coach: Boys' Swimming	\$5,000
j. Wesley, Roy	Head Coach: Boys' Indoor Track	\$7,500
k. Gist, Mone't	Head Coach: Girls' Indoor Track	\$7,500
l. Bailey, Mia	Assistant Coach: Indoor Track	\$5,000
m. Shannon, Domonique	Assistant Coach: Indoor Track	\$5,000
n. Hagofsky, Albert	Head Coach: Wrestling	\$7,500
o. Lelli, Jonathan	Assistant Coach: Wrestling	\$5,000
p. Grassi, Alexander	Assistant Coach: Wrestling	\$5,000
q. Barnes, Elizabeth	Head Coach: Cheerleading	\$7,250
r. Oliver, Tyra	Assistant Coach: Cheerleading	\$4,500
s. Mancuso, William	Weight Room Advisor	\$5,300

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- 16.** Approve the following Affirmative Action Team members:

Name	Position
a. Bird, Michael	Director of Special Projects and Assessments
b. Burroughs, Jodi	Principal, Dr. Martin L. King Jr. School Complex/Venice Park
c. Ford, Christopher	Director of Athletics
d. Harris, Donald	Director of Secondary Education
e. Llerena, Cinthya	Teacher Coordinator Preschool
f. Moody, Tracey-Marie	Director of Student Services and Special Education
g. Saunders, Diane	Director of Human Resources, Affirmative Action Officer
h. Usyk, Sunae	District Teacher Coordinator-Title III/Bilingual/ESL/WL
i. Williams, Nicole	Principal, Sovereign Avenue School

- 17.** Approve the district's Affirmative Action Team to conduct the Needs Assessment and develop the district's state mandated Comprehensive Equity Plan for Academic School Years 2025 through 2028; and to approve the submission of annual Statements of Assurance of its implementation and progress.

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

Fall Sports Positions	Stipend
Head Coach: Boys' Cross Country	\$3,000
Assistant Coach: Boys' Cross Country	\$2,000
Head Coach: Girls' Cross Country	\$3,000
Assistant Coach: Girls' Cross Country	\$2,000
Head Coach: Boys' Soccer	\$3,000
Assistant Coach: Boys' Soccer	\$2,000
Head Coach: Girls' Soccer	\$3,000
Assistant Coach: Girls' Soccer	\$2,000
Winter Sports Positions	Stipend
Head Coach: Boys' Basketball	\$3,000
Assistant Coach: Boys' Basketball	\$2,000

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Head Coach: Girls' Basketball	\$3,000
Assistant Coach: Girls' Basketball	\$2,000
Spring Sports Positions	Stipend
Head Coach: Boys' Track and Field	\$3,000
Assistant Coach: Boys' Track and Field	\$2,000
Head Coach: Girls' Track and Field	\$3,000
Assistant Coach: Girls' Track and Field	\$2,000

- 19.** Approve to post and interview three (3) teachers to analyze 2025 ACCESS for ELL data to support Multilingual Learners (MLs) and evaluate ESL/Bilingual program effectiveness which are allowable uses of Title III Funds. Teachers will work a total of 72 hours per teacher between July 4 and August 29, 2025 (72 hours x \$50.00 = \$3,600/teacher). Total not to exceed \$10,800.00, charged to account number 20-241-200-104-015-00-104.
- 20.** Approve to post for two (2) teachers at Atlantic City High School to work as the audio and lighting technicians for the internal and external productions held in the ACHS auditorium at the ACEA contracted hourly rate for all work completed outside of the contracted school day from July 2025 to June 2026. Total cost not to exceed \$10,000.00 to be charged to account #11-401-100-100-00-001-100.
- 21.** Approve to post and interview for the Atlantic City High School Summer Graduation Rate Improvement Team (GRIT). The team will consist of Guidance Counselors, an ACHS Social Worker and ACHS School Nurses to review, investigate and adjust student enrollment, student coding, student attendance, graduation requirements through NJ SMART and to ensure the validity of the students' demographic data. The core team of high school staff will meet July 2025 through August 2025 at the hourly contracted rate of \$50.00, and will not exceed 72 hours each. Unused hours from staff may be redistributed amongst those able to complete the work. Total not to exceed \$43,200 (12 High School members x \$50.00 x 72 hours = \$43,200.00) charged to account #20-231-200-104-010-11-104, pending 2025-2026 ACHS Annual School Plan (ASP).
- 22.** Approve to post and interview for the Atlantic City High School Schedule Implementation Team to conduct the work necessary to modify the block schedule, work on the schedule for 2025-2026 school year, and develop a plan to add the zero period into the schedule. This addresses SMART Goal 4, as outlined in the Annual School Plan. The teams will meet in July and August. The not to exceed amount is \$20,000 (8 staff members x 50 hours x \$50.00 = \$20,000.00). The remaining hours can be redistributed among team members pending the approval of the Annual School Plan and to be paid using Title I SIA Funds. Account(s): 20-235-200-100-010-01-100-22.
- 23.** Approve to post and interview for the School Leadership Team for Atlantic City High School. This team will conduct the work necessary to accomplish the SMART goals as outlined in their Annual School Plan (ASP) and the district school-wide plan (SWP). The team will meet weekly and outside of contractual hours,

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not to exceed 85 hours per team member, from July 1, 2025-June 30, 2026. The team will consist of 8 staff members and 2 administrators, 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. Administrators will not be paid for hours worked in July and August. Total not to exceed \$45,475 (\$45,475.00 = 85 hours x \$50.00 x 8 teachers = \$34,000.00 + 85 hours x \$67.50 x 2 administrators = \$11,475.00). Title I Account Numbers: 20-235-200-104-xxx-00-104 and 20-231-200-104-xxx-00-104.

24. Approve to post and interview for the Climate and Culture Team for Atlantic City High School. This team will conduct the work necessary to accomplish the SMART goals as outlined in their Annual School Plan (ASP) and the district school-wide plan (SWP). The team will meet weekly and outside of contractual hours, not to exceed 85 hours per team member, from July 1, 2025-June 30, 2026. The team 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. Administrators will not be paid for hours worked in July and August. Total not to exceed \$45,475 (\$45,475.00 = 85 hours x \$50.00 x 8 teachers = \$34,000.00 + 85 hours x \$67.50 x 1 administrator = \$5,737.50). Title I Account Numbers: 20-235-200-104-xxx-00-104 and 20-231-200-104-xxx-00-104.

25. Approve to post and interview two (2) ESL or bilingual teachers to develop Parent Outreach and Family Engagement resources which is a required use of Immigrant and Title III funds. Each teacher will work a total of 40 hours between July 4 and August 29, 2025 (40 hours x \$50.00 = \$2,000 per teacher). Total not to exceed \$4,000.00, charged to account numbers 20-241-200-104-015-12-104 and 20-243-200-104-015-12-104.

26. Approve to post and interview two (2) SIOP or SEI-trained middle school teachers to work on Newcomer Parallel Programming in the content areas for middle school Multilingual Learners (MLs) which is an allowable use of Title III funds. Teachers will work from August 4, 2025 through August 21, 2025, Monday - Thursday from 8:00 a.m. to 2:00 p.m. (6 hours per day) for a maximum of 72 hours and \$3,600 per teacher (72 hours x \$50.00 = \$3,600). Total not to exceed \$7,200.00, charged to account(s): 20-241-200-104-015-11-104.

27. Approve to post and interview three (3) World-Class Instructional Design & Assessment (WIDA) certified ESL teachers (1 high school, 2 elementary) for summer multilingual testing, which is required for all new NJ public school entrants. Duties include identification, scheduling, testing, data entry, and paperwork. Each teacher will work a total of 80 hours between July 7, 2025 and August 29, 2025 (72 hours x \$50.00 = \$3,600 per teacher). Total not to exceed \$12,000.00, charged to account number 11-000-221-104-xxx-70-104.

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- 28.** Approve the following student placements from Stockton University for the Summer 2025 semester:

Student	Assignment	Location
a. Arriaga, Yamira	Elementary	USC
b. Azulay, Olivia	Elementary	SAS
c. Brown, Jakhira	Early Childhood	SAS
d. Dailey, Drew	Elementary	RAS
e. Leach, Ashley	Early Childhood	RAS
f. Maina, Celene	Early Childhood	BAS
g. Melendez, Chelsea	Elementary	CHS
h. Pasquale, Sophia	Early Childhood	NYAS
i. Qareeb, Zaheer	Art	PAS
j. Rufino, Jacqueline	Early Childhood	MLK
k. Santiago, Thomas	Social Studies	ACHS

- 29.** Amend approved personnel resolution #36 from the March 18, 2025 agenda adjusting the employment contract effective date to March 18, 2025 through June 30, 2025, for Mrs. Celeste Ricketts, School Business Administrator. This will also change her retirement date from March 18, 2025 to July 1, 2025.

Approved personnel resolution #36 from the 3/18/25 agenda

Approve the amended employment contract, effective March 19, 2025 through June 30, 2025, for Mrs. Celeste Ricketts, School Business Administrator, with a salary of \$206,320.00. This will also change her retirement date from March 19, 2025 to July 1, 2025.

- 30.** Approve ACEA President, Stacey Sweeny, Teacher at New York Avenue School, to be released of all duties June 1, 2025, through May 31, 2026, as per Article VI, Section 6.7.1 of the Collective Bargaining Agreement between ACBOE and ACEA.

- 31.** Approve the settlement agreement in the matter of the Atlantic City Education Association v. the Atlantic City Board of Education, Docket No. CO-2025-112.

- 32.** Approve the Collection Agreement between the Atlantic City Board of Education and the Atlantic City Directors Association for the period of July 1, 2022 through June 30, 2025.

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J. PERSONNEL 1 - 32

Motion By: _____ Seconded By: _____

Yes ____ No ____ Abstain ____

K. STUDENT SERVICES 1 - 3

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
McKinney-Vento	3440133	3rd	Absecon Board of Education	Tuition	173 days @ \$76.25/day = \$13,191.25	September 16, 2024- June 30, 2025	11-000-100-561- 00-015-561
McKinney-Vento	3140119	6th	Absecon Board of Education	Tuition	173 days @ \$83.39/day = \$14,772.47	September 16, 2024- June 30, 2025	11-000-100-561- 00-015-561
McKinney-Vento	3581554	2nd	Winslow Township School District Board of Education	Tuition	178 days @ \$119.36/day = \$21,246.08	September 05, 2024- June 30, 2025	11-000-100-561- 00-015-561
McKinney-Vento	3218424	8th	Winslow Township School District Board of Education	Tuition	178 days @ \$119.36/day = \$21,246.08	September 05, 2024- June 30, 2025	11-000-100-561- 00-015-561
McKinney-Vento	2635621	10th	Winslow Township School District Board of Education	Tuition	94 days @ \$123.11/day = \$11,572.34	January 26, 2025- June 30, 2025	11-000-100-561- 00-015-561
McKinney-Vento	2717588	10th	Vineland Board of Education	Tuition	180 days @ \$77.81/day = \$14,005.00	September 05, 2024- June 18, 2025	11-000-100-561- 00-015-561
McKinney-Vento	2584351	12th	Keansburg Board of Education	Tuition	90 days @ \$90.44/day = \$8,140.00	February 05, 2025 - June 30, 2025	11-000-100-561- 00-015-561

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McKinney-Vento	3350239	4th	Passaic Board of Education	Tuition	110 days @ \$104.39/day = \$11,483.00	January 13, 2025 - June 26, 2025	11-000-100-561-00-015-561
Ed Stability	2917644	8th	Winslow Township School District Board of Education	Tuition	46 days @\$113.27/day = \$5,210.42	September 3, 2024 - November 13, 2024	11-000-100-561-00-015-561
Ed Stability	3540310	2nd	Millville Board of Education	Tuition	64 days / \$110.83 = \$7093.12	March 14, 2025 - June 30, 2025	11-000-100-561-00-015-561
Child Study Team	3300383	4th	Atlantic County Special Services School District	Personal Aide Agreement	180 days /@ \$322.22 Prorated from start date	November 12, 2024 - June 30, 2025	11-000-100-561-00-015-561
CST/Special Education Programs	N/A	all grades	Atlantic County Special Services School District	ERI Program	180 days @/\$217.00 = \$39,000.00	September 1, 2024 - June 20, 2025	11-000-100-561-00-015-561 (deducted from state aid)
CST/Special Education Programs	N/A	all grades	Atlantic County Special Services School District	MD Program	180 days @/214.00 = \$38,500.00	September 1, 2024 - June 20, 2025	11-000-100-561-00-015-561 (deducted from state aid)
CST/Special Education Programs	N/A	all grades	Atlantic County Special Services School District	PSD	180 days @/239.00 = \$43,000.00	September 1, 2024 - June 20, 2025	11-000-100-561-00-015-561 (deducted from state aid)
CST/Special Education Programs	N/A	all grades	Atlantic County Special Services School District	Autism	180 days @/\$225.00 = \$40,500.00	September 1, 2024 - June 20, 2025	11-000-100-561-00-015-561 (deducted from state aid)
CST/Special Education Programs	N/A	all grades	Atlantic County Special Services School District	ID Severe	180 days @/\$253.00 = \$45,500.00	September 1, 2024 - June 20, 2025	11-000-100-561-00-015-561 (deducted from state aid)
Itinerant Services	2981329	8th	Cape May Special Services School District	Behavior Technician	\$60.00 per hour/6.5 hrs per day	Start date pending - June 30, 2025	11-000-100-561-00-015-561

2. Approve 15 certified educational services staff and 1 administrator to participate in the Autism Program Environment Rating Scale (APERS) 3-day virtual training. APERS is a tool used to assess the quality of

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educational programs for students with autism by evaluating program features that influence learning and behavior. Two half-day training sessions will be held on Wednesday, May 7, 2025 and Thursday, May 8, 2025. The third half-day session will be held Wednesday, June 11, 2025. Cost not to exceed: \$28,499.25 (15 certified staff x \$1,750 registration = \$26,250.00; training materials 15 staff x 149.95 = \$2,249.25). Charged to IDEA account: 20-250-200-500-XXX-00-500.

a. Chong, Janine (CST)	b. DeBella, Jiovanna (Coach)	c. Islinger, Johanna (Speech)	d. Marcyck, Megan (Speech)
e. Moody, Tracy-Marie (Director)	f. Page, Tara (CST)	g. Perez, Evelyn (CST)	h. Polistina, Courtney (Speech)
i. Qareeb, Aesha (Coordinator)	j. Robertson, Heather (Coordinator)	k. Sheridan, Brandi (CST)	l. Stailey, Benjamin (CST)
m. Vreeland, Andrea (CST)	n. Ward, Thomas (CST)	o. Williams, Ashley (CST)	

3. Approve to post and interview Child Study Team staff (LDT-C, School Psychologist, and School Social Workers) and Speech Language Specialists to complete evaluations, testing, and meetings, effective July 7, 2025 through August 28, 2025, Monday through Thursday. Staff will be paid at the contractual rate of \$50.00 per hour and \$250.00 per evaluation. Not to exceed \$75,000.00. Charged IDEA Account #: 20-250-200-104-XXX-11-104.

K. STUDENT SERVICES 1 - 3

Motion By: _____ Seconded By: _____

Yes ____ No ____ Abstain ____

L. CURRICULUM AND INSTRUCTION 1 - 30

1. Approve guest speakers Jenny Tomko, Principal Biologist for the New Jersey Department of Environmental Protection (NJDEP), Aaron Simpson, Technician for the NJDEP, and Jayne Seitz, Technician for the NJDEP, to visit our AP Environmental Science courses at Atlantic City High School on May 20, 2025. Speakers will introduce our students to the Atlantic City Shell Recycling Project and expose them to career opportunities at the New Jersey Department of Environmental Protection. Speakers will visit one day, servicing up to four class periods. No cost to the district.

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2. Amend Curriculum and Instruction Resolution #3 from the March 18, 2025 board agenda to change the date of the "Northside Relining the Sand" exhibit from March 26, 2025 to April 15, 2025.

Approved Curriculum and Instruction Resolution #3 from the 3.18.25 agenda

Approve The African American Heritage Museum of Southern New Jersey to present "The Northside Relining in the Sand" exhibit at Atlantic City High School on March 26, 2025. This exhibit is a rich repository of artwork, historical artifacts, and dated periodicals that delve into the profound history and experience of the African American community.

3. Approve the attendance and pay the cost of the College Board Advanced Placement (AP) Statistics Training for Devan Heckler, Math Teacher, from July 14 - July 17, 2025, to support the instruction of the AP Statistics course at ACHS. Ms. Heckler will be paid the Compensable Training Sessions (CTS) amount per ACEA contract. The training is virtual. Not to exceed \$2,325.00.

Professional Development Registration - \$725.00

Account # 20-231-200-500-010-00-500

CTS - \$50 x 8 hours = \$400 x 4 days = \$1,600.00

Account # 20-231-200-104-010-00-104

4. Approve the registration fees for four staff members (Dr. Sheree Alexander, David Alston, Jason Lantz, and Samuel McGee) to attend the Educators of Color Leadership Symposium, a joint venture between the Administrators Network and the African American Chamber of Commerce of New Jersey (AACNJ), at the Crowne Plaza Princeton Conference Center 900 Scudders Mill Rd Plainsboro Township, NJ 08536, on June 6, 2025 from 9am until 4pm. The total registration fee per staff member is \$200 x 4 staff members = \$800.00 charged to account number 11-000-221-104-xxx-80-104.

5. Approve ACHS to host the Unity Carnival: Celebrating Connection & Well-Being on June 16, 2025, to support the social-emotional needs of all students as part of the school's Climate and Culture SMART Goal. This event will provide a fun and engaging opportunity for students to build positive connections, reduce stress, and strengthen the school community. The total cost for the carnival will not exceed \$7,000 charged to account 20-491-XXX-XXX-XX-XXX.

6. Approve Carla Dickerson, "The Scholarship Lady US," to guide middle school and underclassmen high school student-athletes and parents for academic and athletic readiness, ensuring they are knowledgeable to meet eligibility requirements and scholarship opportunities on Thursday, May 15, 2025, starting at 5:30 p.m. at Atlantic City High School. The rate for the workshop is \$2,500. Charged to account # 11-000-221-104-XXX-80-104.

7. Approve the presentation of keynote speaker, Scotty Prendergast at Chelsea Heights School. The presentation is tailored to help students acknowledge the very real struggles they face, and provide them with age-specific, inspirational strategies to overcome mental health challenges, and rediscover the resilience within themselves. The date of event is: Wednesday, May 2, 2025 at 9:30am The total cost not to exceed \$1,000, charged to account #11-190-100-320-050-00-320.

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- 8.** Approve professional development by Dr. Helen Tinsley to teaching staff at Chelsea Heights School. The training ensures sustained improvement and long-term impact on teacher-student interactions and behavior management. Scheduled for Tuesday, April 29, 2025. The total cost not to exceed \$5,000, charged to account #11-000-223-320-050-00-320.
- 9.** Approve Chelsea Heights School to host the assembly titled, "You are a Gardener" presented by You are a Gardner LLC, on Wednesday, May 14, 2025. This assembly presents information in an age-appropriate and engaging way using origami. Teachers will also be provided with opportunities to use the many ideas and resources from this program. Cost not to exceed: \$1,900.00. Charge to account #: 11-190-100-320-050-00-320.
- 10.** Approve the City of Atlantic City Office of Multicultural Services (ACMS) and program coordinator, Edbelinda Nambo, to partner with Brighton Avenue School for a World Diversity Day celebration Wednesday, May 21, 2025 from 8:00 am -3:00 pm at no cost to the district. ACMS will donate local cuisine (empanadas and spring rolls) along with decorative supplies for students to create country flags, as well as coordinate a musical performance by a local dance group Joyas De Honduras. The event will allow students to celebrate and explore the many cultures, music, foods and traditions celebrated around the world and will take place in unison with World Diversity Day.
- 11.** Approve Brighton Avenue School to accept 100 books donated from the National Sorority of Phi Delta Kappa, Incorporated, Iota Chapter.
- 12.** Approve Texas Avenue School to accept the donation of \$100 from the Just4Kids organization for student attendance prizes and incentives. The donation will be used as part of the SMART Goal 4, Strategy 1, Action Step 2 of the TAS Annual School Plan incentives for perfect attendance initiatives.
- 13.** Approve Texas Avenue School to accept IMAX movie ticket donations from Tropicana Casino & Hotel. The Tropicana will donate the cost of an IMAX movie ticket for students with perfect attendance for the 2nd and 3rd marking periods. The event is aligned with the Attendance SMART Goal 4, Strategy 1, Action Step 3 of the TAS Annual School Plan.
- 14.** Approve the Glasses2Classes organization on-site vision mobile eye lab to visit the Texas Avenue School to conduct vision screenings for all students in grades K-8th. Students will receive an eye exam and glasses, if needed, at no cost to the parents or school district. The vision screening event will take place on May 2, 2025 during the school day.
- 15.** Approve selected New York Avenue School students between 4th-8th grades, teacher chaperones, and cheerleaders to participate in The Arbor Day Tree Planting Ceremony presented by the Atlantic City Shade Tree Committee on Friday, May 2, 2025, during the school day. Students participating, will walk to and from the Atlantic City Police Athletic League. This event is at no cost to the district.
- 16.** Approve the acceptance of \$2,500 from the Midtown Community Development Corporation of Atlantic City to the New York Avenue School.

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17. Approve the acceptance of \$500 from Tanger Kids Atlantic City for the New York Avenue School to be placed in the student activity account.
18. Approve New York Avenue School to host two shows focused on bullying prevention, for students in grades K-8, by Winceyco on May 14, 2025, focused on bullying prevention. The total cost will not exceed \$2,925, charged to account #11-190-100-320-00-320.
19. Approve Pennsylvania Avenue School to accept a donation of blankets for the 6th grade class. Project Linus provides blankets to students who have gone through a period of trauma, with the loss of their teacher. There is no cost to the district.
20. Approve Uptown School Complex to accept supplies and admission ticket donations from Atlantic Cape Community College. ACCC will sponsor a Parent/Community Paint event, Career Day, an aquarium visit, Multicultural Day, 8th Grade Dance, Field Day, Lighthouse Climb and a Mini Golf class trip. There is no cost to the school district.
21. Approve the Preschool assembly conducted by "Ken the Magician & Jazzy Jen" on Friday, June 13, 2025 at the Atlantic City High School from 4:00 p.m.-7:00 p.m. Total cost not to exceed \$900.00. Account # 20-218-100-300-XX.
22. Approve the donation of four bikes from Freedom Bikes located in Pleasantville, New Jersey for the Early Childhood Program during the 2024-2025 school year at no cost to the district.
23. Approve the New Jersey Department of Education Waiver Application for the 2025 - 2026 SY for preschool classrooms not meeting the square footage requirement of 950 sq. ft. that are housed in Atlantic City Public Schools. This waiver application is necessary to comply with N.J.A.C 6A:5, **per Exhibit C.**
24. Approve the New Jersey Department of Education Waiver Application for the 2025 - 2026 SY for preschool classrooms not meeting the square footage requirement of 950 sq. ft. that are housed in Gateway Head Start Early Education Center located at 1433 Bacharach Blvd, Atlantic City. This waiver application is necessary to comply with N.J.A.C 6A:5, **per Exhibit D.**
25. Approve Prudential North to Shore and New Jersey Performing Arts Center to provide "Books on the Move" storytelling for 2nd grade students in each of the Atlantic City Public Schools, conducted by "Winceyco." The assemblies occur from June 6th - June 13th as per the schedule below. At no cost to the district.

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Date	Locations
Friday, June 6, 2025	Pennsylvania Avenue School Texas Avenue School
Tuesday, June 10, 2025	Brighton Avenue School New York Avenue School Uptown School Complex
Wednesday, June 11, 2025	Richmond Avenue School Sovereign Avenue School
Friday, June 13, 2025	Chelsea Heights School Dr. Martin Luther King Jr. School Complex
(Times to be determined)	

26. Approve the following field trips:

School: Atlantic City High School Name: Stockton University Dual Credit Day Trip ID #: 69 Destination: Stockton University Date: 5/14/2025 8:00am Return: 5/14/2025 1:45pm Transportation: School Bus (54 passenger) #Students: 40 Buses: 1 Transportation Cost: \$550 Account/Billing Code: 11-000-270-512-010-00-512 Notes: No admission fees. Requires re-approval due to change in date from 5/06/25 to 5/14/2025. International Holocaust Day of Remembrance

School: Texas Ave School Name: Perfect Attendance Trip to Dave & Busters Trip ID #: 91 Destination: Dave & Buster's Date: 6/16/2025 9:00am Return: 6/16/2025 12:00pm Transportation: Walking #Students: 50 Buses: 0 Transportation Cost: \$0 Account/Billing Code: Walking Notes: No transportation costs needed. Final cost: \$3,108.80 to be paid by 20-231-100-800-060-00-800 / TAS.

School: Uptown School Complex Name: Viking for a Day (8th Grade Trip) Trip ID #: 115 Destination: Atlantic City High School Date: 10/23/2024 8:30am Return: 10/23/2024 1:00pm Transportation: School Bus (54 passenger) #Students: 60 Buses: 2 Transportation Cost: \$868.00 Account/Billing Code: 11-000-270-512-080-00-512 Notes: Needs re-approval due to change in account # to the district Co-Curriculum acct #11-000-270-512-015-02-512. 8th grade trip to ACHS

School: Sovereign Ave School Name: Philadelphia Walking Tour Trip ID #: 120 Destination: Philadelphia Walking Tour Date: 6/10/2025 8:30am Return: 6/10/2025 1:45pm Transportation: School Bus (54 passenger) #Students: 90 Buses: 2 Transportation Cost: \$1,500 Account/Billing Code: 11-000-270-512-030-00-512 Notes: No admission fees.

School: Pennsylvania Ave School Name: 7th grade trip King Pin Bowling Trip ID #: 137 Destination: King Pin Bowling Alley Date: 6/9/2025 8:30am Return: 6/9/2025 1:45pm Transportation: School Bus (54 passenger) #Students: 65 Buses: 2 Transportation Cost:

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\$850 Account/Billing Code: 11-000-270-512-100-00-512 Notes: Requires re-board approval due to change in location. \$13.00 per person = Total Cost: \$858.00/student activity account/PAS

School: Atlantic City High School Name: Longwood Gardens Experience Trip ID #: 145 Destination: Longwood Gardens Date: 6/9/2025 8:00am Return: 6/9/2025 4:00pm Transportation: School Bus (54 passenger) #Students: 45 Buses: 1 Transportation Cost: \$1,000 Account/Billing Code: 11-000-270-512-010-00-512 Notes: No admission fees. Change in date from 5/22/2025 to 6/09/2025.

School: Pennsylvania Ave School Name: 4th Grade Sk8 47 Skating Trip ID #: 159 Destination: Sk8 47 Skating & Fun Center Date: 5/30/2025 8:30am Return: 5/30/2025 1:40pm Transportation: School Bus (54 passenger) #Students: 55 Buses: 2 Transportation Cost: \$1,000 Account/Billing Code: 11-000-270-512-100-00-512 Notes: Admissions total \$650 / student activities account / PAS.

School: Pennsylvania Ave School Name: 6th grade Funplex Trip ID #: 168 Destination: The Funplex Date: 5/28/2025 8:30am Return: 5/28/2025 1:40pm Transportation: School Bus (54 passenger) #Students: 45 Buses: 2 Transportation Cost: \$1,200 Account/Billing Code: 11-000-270-512-100-00-512 Notes: Requires re-approval due to change in location. Total cost: \$1,265.00 / student activity / PAS.

School: Sovereign Ave School Name: 8th Grade Trip Trip ID #: 174 Destination: iPlay America Date: 5/21/2025 8:45am Return: 5/21/2025 3:30pm Transportation: School Bus (54 passenger) #Students: 75 Buses: 2 Transportation Cost: \$1,500 Account/Billing Code: 11-000-270-512-030-00-512 Notes: Amend transportation cost. Admissions paid through Student activity account \$2,624.25.

School: Sovereign Ave School Name: Perfect Attendance Trip Grades K-4 Trip ID #: 194 Destination: Skate Zone Date: 6/5/2025 9:00am Return: 6/5/2025 1:00pm Transportation: School Bus (54 passenger) #Students: 80 Buses: 2 Transportation Cost: \$850 Account/Billing Code: 11-000-270-512-030-00-512 Notes: No admission fees.

School: Sovereign Ave School Name: Perfect Attendance Trip (5-8) Trip ID #: 195 Destination: Skate Zone Date: 6/6/2025 9:00am Return: 6/6/2025 1:00pm Transportation: School Bus (54 passenger) #Students: 80 Buses: 2 Transportation Cost: \$850 Account/Billing Code: Student Activity Account Notes: No admission fees.

School: Chelsea Heights School Name: Dolphin Watch Cruise - 7th Grade Trip ID #: 201 Destination: AC Cruises - Gardner's Basin Date: 6/3/2025 9:00am Return: 6/3/2025 1:00pm Transportation: School Bus (54 passenger) #Students: 40 Buses: 1 Transportation Cost: \$500 Account/Billing Code: 11-000-270-512-050-00-512 Notes: \$10 per student for admission = \$400/ student activities account/ CHS.

School: Chelsea Heights School Name: Nature Calls Trip ID #: 216 Destination: Estell Manor Park Date: 6/3/2025 8:30am Return: 6/3/2025 1:45pm Transportation: School Bus (54 passenger) #Students: 32 Buses: 1 Transportation Cost: \$500 Account/Billing Code: Student Activity Account Notes: No admission fees.

School: Atlantic City High School Name: ACCC Trip ID #: 219 Destination: ACCC Date: 6/6/2025 8:00am Return: 6/6/2025 1:00pm Transportation: School Bus (54 passenger) #Students: 30 Buses: 1 Transportation Cost: \$600 Account/Billing Code: 11-000-270-512-010-00-512 Notes: No admission fee.

School: New York Ave School Name: Blacks in Wax Museum Baltimore, MD Trip ID #: 226 Destination: Blacks in Wax Museum Date: 5/28/2025 7:00am Return: 5/28/2025 6:00pm Transportation: Coach Bus #Students: 70 Buses: 2 Transportation Cost: Approx. \$4,500 Account/Billing Code: Student Activity Account Notes: Admission fees: Guided Tour \$16.50 per person. Total Cost: \$1,122.00 / deposit out of student activities and the remainder of admissions are through account number 20-235-100-800-070-00-800. Charter buses are being paid through Fund 11 Account number 11-000-270-512-070-00-512.

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School: New York Ave School Name: Young Skating Center Trip ID #: 248 Destination: Young Skating Center Date: 3/26/2025 9:00am Return: 3/26/2025 1:00pm Transportation: School Bus (54 passenger) #Students: 30 Buses: 1 Transportation Cost: \$500 Account/Billing Code: 20-235-200-500-070-00-500 Notes: 4 Adults/30 Students- Skater package = \$481.50 Admissions Total- \$481.50 paid using 20-235-100-800-070-00-800 account number. Requires re-approval. Due to inclement weather (snow day) date moved to 3/26/2025.

School: New York Ave School Name: Escape Room Trip ID #: 253 Destination: The Escape Game New Jersey Date: 5/30/2025 7:30am Return: 5/30/2025 4:30pm Transportation: School Bus (54 passenger) #Students: 47 Buses: 1 Transportation Cost: \$850 Account/Billing Code: 20-235-200-500-070-00-500 Notes: 47 students x \$44.99 each = \$1,797.35 Admissions Total- \$1,797.35 paid using 20-235-100-800-070-00-800 account number.

School: New York Ave School Name: Cape May County Zoo Trip ID #: 259 Destination: Cape May County Zoo Date: 6/6/2025 8:30am Return: 6/6/2025 1:45pm Transportation: School Bus (54 passenger) #Students: 60 Buses: 2 Transportation Cost: \$1,000 Account/Billing Code: 20-235-200-500-070-00-500 Notes: 2 Parking Permits @ \$80 per permit = \$160 \$160 Student Activity Monies will be fundraised.

School: Atlantic City High School Name: Ocean City Boardwalk Bike Tour Trip ID #: 265 Destination: Ocean City Boardwalk Date: 5/28/2025 9:00 Return: 5/28/2025 1:40 Transportation: School Bus (54 passenger) #Students: 20 Buses: 1 Transportation Cost: \$500 Account/Billing Code: 11-000-270-512-015-01-512 Notes: Bike Rentals- No Charge.

School: Dr. Martin Luther King Jr. School Complex Name: MLK Cape May Zoo Trip ID #: 319 Destination: Cape May Zoo Date: 5/19/2025 9:00am Return: 5/19/2025 1:30pm Transportation: School Bus (54 passenger) #Students: 60 Buses: 2 Transportation Cost: \$1,000 Account/Billing Code: Preschool Grant Notes: Requires re-approval due to change of date from 5/16/2025 to 5/19/2025. Account # 200-218-100-500-140- 00-500-20 cost for admission is free. Bus permit rental for 2 buses= \$160

School: Uptown School Complex Name: Uptown Cape May Zoo Trip ID #: 320 Destination: Cape May Zoo Date: 5/19/2025 9:00am Return: 5/19/2025 1:30pm Transportation: School Bus (54 passenger) #Students: 60 Buses: 2 Transportation Cost: \$1,000 Account/Billing Code: Preschool Grant Notes: Requires re-approval due to change of date from 5/16/2025 to 5/19/2025. Account # 200-218-100-500-080- 00-500-20 cost for admission is free. Bus permit rental for 2 buses= \$160

School: Brighton Ave School Name: First Grade Trip Cape May County Park and Zoo Trip ID #: 335 Destination: Cape May County Park and Zoo Date: 5/15/2025 9:00am Return: 5/15/2025 1:30pm Transportation: School Bus (54 passenger) #Students: 35 Buses: 1 Transportation Cost: \$500 Account/Billing Code: 11-000-270-512-300-00-512 Notes: Admission is free. There is an \$80 bus parking permit which will be paid out of the Brighton Avenue School Student Activities Account.

School: Atlantic City High School Name: JROTC Fitness Team Competition Trip ID #: 339 Destination: Plantation Field Date: 5/17/2025 10:00am Return: 5/17/2025 6:00pm Transportation: School Bus (54 passenger) #Students: 20 Buses: 1 Transportation Cost: \$1,000 Account/Billing Code: 11-000-270-512-015-02-512 Notes: Date Changed from 5/18/2025 to 5/17/2025. The ACHS JROTC PT team will compete in Coatesville, PA.

School: Atlantic City Public Schools Name: 2025 Academic Excellence Brunch Trip ID #: 341 Destination: Seaview - Bayview Ballroom Date: 6/3/2025 7:30am Return: 6/3/2025 1:00pm Transportation: School Bus (54 passenger) #Students: 20 Buses: 1 Transportation Cost: \$600 Account/Billing Code: 11-000-270-512-120-00-512 Notes: 2025 Atlantic County Governor's Student Recognition Luncheon.

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School: Uptown School Complex Name: PSD Cape May Zoo Trip ID #: 343 Destination: Cape May Zoo Date: 5/19/2025 9:00am
Return: 5/19/2025 1:30pm Transportation: School Bus (54 passenger) #Students: 24 Buses: 1 Transportation Cost: \$500
Account/Billing Code: 11-000-270-512-080-00-512 Notes: Cost for admission is free. Bus permit rental for 1 bus= \$80 /
20-253-100-800-080-00-800 Rain date 5/19/25 Transportation: 20-253-200-500-080-00-500

School: Venice Park School Name: Cape May Zoo Trip ID #: 344 Destination: Cape May Zoo Date: 5/13/2025 9:00am Return:
5/13/2025 1:30pm Transportation: School Bus (54 passenger) #Students: 72 Buses: 2 Transportation Cost: \$800 Account/Billing
Code: 11-000-270-512-130-00-512 Notes: Cost for admission is free. Bus permit rental for 2 buses= \$160 / Admissions:
20-253-100-800-130-00-800 Rain date 5/16/25 Transportation: 20-253-200-500-130-00-500

School: Atlantic City High School Name: American Dream Mall Senior Trip 2025 Trip ID #: 345 Destination: American Dream Mall
Date: 6/11/2025 8:00am Return: 6/11/2025 8:00pm Transportation: Coach Bus #Students: 100 Buses: 2 Transportation Cost: \$4,400
Account/Billing Code: Student Activity Account Notes: Admissions: \$200 per student / student activity account / ACHS.

School: Chelsea Heights School Name: One Judge-One School Program Trip ID #: 346 Destination: Atlantic County Superior Court
Date: 5/1/2025 12:00pm Return: 5/1/2025 3:15pm Transportation: School Bus (54 passenger) #Students: 50 Buses: 1 Transportation
Cost: \$500 Account/Billing Code: 11-000-270-512-050-00-512 Notes: There are no admission fees associated with this trip.

School: Atlantic City High School Name: Preschool High School Assembly Trip ID #: 347 Destination: Date: 6/13/2025 7:00pm
Return: 6/13/2025 8:00pm Transportation: School Bus (54 passenger) #Students: 40 Buses: 1 Transportation Cost: \$500
Account/Billing Code: 11-000-270-512-010-00-512 Notes:

School: Atlantic City High School Name: JROTC New Jersey Fleet Week Activities Trip ID #: 348 Destination: Lincoln Park, Jersey
City Date: 5/22/2025 8:00am Return: 5/22/2025 5:00pm Transportation: School Bus (54 passenger) #Students: 30 Buses: 1
Transportation Cost: \$850 Account/Billing Code: 11-000-270-512-015-02-512 Notes: No admission fees.

School: Texas Ave School Name: Perfect Attendance K-8th grades Trip ID #: 349 Destination: Tropicana IMAX Theatre Date:
4/29/2025 9:30am Return: 4/29/2025 1:00pm Transportation: Walking #Students: 80 Buses: 0 Transportation Cost: \$0
Account/Billing Code: Walking Notes: Perfect Attendance students will attend a movie with popcorn and a drink donated by
Tropicana. Board approval to accept donation was submitted for the April 15th Board Meeting.

School: Atlantic City High School Name: ACHS Key Club - SAS VPA Service Project Trip ID #: 350 Destination: Sovereign Ave
School Date: 5/2/2025 12:20pm Return: 5/2/2025 3:00pm Transportation: School Bus (54 passenger) #Students: 40 Buses: 1
Transportation Cost: \$800 Account/Billing Code: 11-000-270-512-010-00-512 Notes: No cost to district.

School: Atlantic City High School Name: ACHS Fan Expo 2025 Philadelphia Trip ID #: 351 Destination: Pennsylvania Convention
Center Date: 5/17/2025 9:00am Return: 5/17/2025 6:00pm Transportation: School Bus (54 passenger) #Students: 20 Buses: 1
Transportation Cost: \$1,500 Account/Billing Code: Student Activity Account Notes: Admissions: \$700 / Principals Account / ACHS.

School: Atlantic City High School Name: Terrapin Turtle Release Day Trip ID #: 167 Destination: MATES Technical School Date:
5/30/2025 8:30am Return: 5/30/2025 3:30pm Transportation: School Bus (54 passenger) #Students: 25 Buses: 1 Transportation Cost:
\$850 Account/Billing Code: 11-000-270-512-010-00-512 Notes: Requires re-approval due to change in date from 5/15/2025 to
5/30/2025.

27. Approve the Professional Development Session: American Red Cross CPR/AED for Adult and Child
for building administrators and preschool staff on Thursday, June 12, 2025, and Wednesday, June 18, 2025, at

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April 15, 2025

Pennsylvania Avenue School. Total cost not to exceed \$2,400.00. (\$75 per person x 32 staff members = \$2,400.00). Charged to account 20-218-200-329-xxx-00-329-20, **per Exhibit E**.

28. Approve a 2025 unlimited staff Season Pass for ACHS Football Coaches to attend Glazier (Football) Clinics and workshops in person and online. Total cost not to exceed \$499.00. Charged to account: 11-402-100-580-010-00-580.

Name	Position
a. Wright, Keenan	Head Coach
b. Mancuso, William	Assistant Coach
c. Luckey, Aubrey	Assistant Coach
d. Catania, Blaze	Assistant Coach
e. Bean, David	Assistant Coach
f. Jones, Timothy	Assistant Coach
g. TBA	Assistant Coach

29. Approve Lynn Massari to attend the Reading Recovery Teacher Leader Ongoing Professional Development; the event is in Ann Arbor, Michigan and the event dates are June 10, 2025 - June 13, 2025

Estimated Expenses:

Registration fee: \$850

Airfare: \$497.36

Baggage: \$100

Hotel/Lodging: \$562.77

Transportation: \$200

Meals: \$280

TOTAL = \$2,490.13

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

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30. Approve to accept the Grow NJ Kids \$1,000 stipend for each of the following schools: The schools are being awarded and incentivized for their successful completion of the preschool program rating process via Grow NJ Kids. All schools received a 5-star or 4-star rating: High Quality. Total amount received is \$7,000.

a. Brighton Avenue School	b. New York Avenue School	c. Pennsylvania Avenue School	d. Richmond Avenue School
e. Sovereign Avenue School	f. Uptown School Complex	g. Venice Park School	

L. CURRICULUM AND INSTRUCTION 1 - 30

Motion By: _____ Seconded By: _____

Yes ____ No ____ Abstain ____

M. BUILDINGS & GROUNDS 1 - 3

1. Approve the following Building Use:

25-0044	Name/Organization	Atlantic City P.A.L. – Wilbur Banks
	Activity/Event	Developmental Track Meet
	School/Location	Atlantic City High School – Track
	Date/Time	Saturday, April 26, 2025 (7:00 am – 3:00 pm)
	Building Use Fees	N/A
	Custodial Fees	\$780.00 (2 Custodians @ \$390.00 each)
	Security Fees	\$885.00 (3 Safety Officers @ \$295.00 each)
	Sound/Light Fees	N/A
	Insurance Certificate	Pending
	TOTAL	\$1,665.00

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25-0045	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	Atlantic City P.A.L. – Wilbur Banks Developmental Track Meet Atlantic City High School – Track Sunday, June 8, 2025 (7:00 am – 3:00 pm) N/A \$780.00 (2 Custodians @ \$390.00 each) \$885.00 (3 Safety Officers @ \$295.00 each) N/A Pending \$1,665.00
25-0046	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	ACHS Boys Basketball Team - Wayne Nelson ACHS Boys Basketball Banquet Atlantic City High School - Boathouse Wednesday, April 9, 2025 (6:00 pm – 8:00 pm) N/A \$180.00 (One Custodian) N/A N/A N/A \$180.00
25-0048	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	City of Atlantic City – Jarrod Barnes HBCU Auxiliary Dance Camp Atlantic City High School – Gymnasium/Cafeteria A & B Saturday, May 31, 2025 (9:00 am – 3:00 pm) and Sunday, June 1, 2025 (9:00 am – 1:00 pm) N/A \$1,080.00 (2 Custodians @ \$300 each = \$600.00 + 2 Custodians @ \$240 each = \$480) \$720.00 (2 Safety Officers @ \$220.00 each = \$440.00 + 2 Safety Officers @ \$170.00 each = \$340.00) N/A Pending \$1,860.00

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25-0049	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	City of Atlantic City – Jarrod Barnes Rowing Club Atlantic City High School – Boathouse Mondays – June 30 th , July 7 th , 14 th , 21 st , 28 th , August 4 th , 11 th , 18 th , 2025 (5:00 pm – 7:00 pm) N/A N/A N/A N/A Pending \$0.00
25-0050	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 Youth Services/Recreation – Jarrod Barnes “Great Day” Summer Camp (12:30 pm – 4:30 pm) Summer Recreation (5:00 pm – 9:00 pm) New York Avenue School – Gymnasium & Cafetorium Monday, June 30, 2025 – Thursday, July 31, 2025 N/A N/A N/A (Class II Officer will be on site for Recreation) N/A Pending \$0.00
25-0051	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	City of Atlantic City Youth Services/Recreation – Jarrod Barnes “Great Day” Summer Camp (12:30 pm – 4:30 pm) Summer Recreation (5:00 pm – 9:00 pm) Sovereign Avenue School – Gymnasium & Cafetorium Monday, June 30, 2025 – Thursday, July 31, 2025 N/A N/A N/A (Class II Officer will be on site for Recreation) N/A Pending \$0.00

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25-0052	Name/Organization	ACPS Pre-School Department – Tameisha Purnell
	Activity/Event	Preschool End of Year Celebration
	School/Location	Atlantic City High School – Gymnasium & Cafeteria A
	Date/Time	Friday, June 13, 2025 (4:00 pm – 7:00 pm)
	Building Use Fees	N/A
	Custodial Fees	\$960.00 (4 Custodians @ \$240.00 each)
	Security Fees	\$850.00 (5 Safety Officers @ \$170.00 each)
	Sound/Light Fees	N/A
	Insurance Certificate	N/A
	TOTAL	\$1,810.00

2. Approve 2025-2026 school year resolution for participation in cooperative transportation:
- WHEREAS, the Atlantic City Board of Education desires to transport students to specific destinations; and
 - WHEREAS, the Atlantic County Special Services School District Board of Education is willing to provide the services to coordinate transportation for the Atlantic City Board of Education for transportation to special education, private, vocational-technical, and other school students to specific destinations in order to attempt to achieve the maximum cost effectiveness;
 - WHEREAS, the Atlantic County Special Services School District Board of Education shall provide such service under the name of the Atlantic County Special Services School District.

NOW, THEREFORE, BE IT RESOLVED by the Atlantic City Board of Education that pursuant hereto the President and Secretary of the Atlantic City Board of Education are hereby authorized and directed to execute a duplicate of the Resolution which shall act as an agreement between the Atlantic City Board of Education and the Atlantic County Special Services School District for the coordination of transportation of special education, private, or their school students to specific destination upon the following terms and conditions:

1) The Atlantic City Board of Education shall pay to the Atlantic County Special Services School district in consideration of the services it shall render pursuant to this agreement an administrative fee in an amount to equal 3% for in house, 6% for Contracted Routes and 10% for Aid in Lieu processing respectively of the Atlantic City Board of Education's actual cost paid for transportation of students to special education, private or other school students to specific destinations during the 2025-2026 school year. The billing formula adopted by the Atlantic County Special Services School District shall be based on the number of students and a per pupil mile ratio encumbering any special requirements specified by Atlantic City Board of Education. The sum to be paid as follows in each year during the term of this agreement or any extension hereof.

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Payment due, September 30, 2025. All regular school year services will be invoiced on a monthly basis September-June. June will include any plus or minus final adjustments. Extended school year fees will be invoiced at the end of August 2025.

2) The contract per-diem rate is the contracted run annual cost, divided by 180 days, times number of days. In the event that in-person school is closed (students attend virtual instruction) and the day will not be made up, the Board of Education agrees to pay:

a. Contracted Service Routes only (Not Special Services) – 100% of per diem rates.

b. In-house Routes only – 90% of the per diem rate when closures are less than 30 consecutive days. Extended closures (exceeding 30 school days) will be paid at 70% of the per diem rate as described above. (Account: 11-000-270-515-00-015-515).

3. Approval of the transportation jointure between Greater Egg Harbor School District and Atlantic City Public Schools for 2024-2025 school year. The joint agreement involves the transport of a McKinney-Vento/DCPP student (2518487) at a cost of \$664.56. (Account: 11-000-270-515-00-015-515)

M. BUILDINGS & GROUNDS 1 - 3

Motion By: _____ Seconded By: _____

Yes ____ No ____ Abstain ____

N. GOODS & SERVICES 1 - 17

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

March 15, 2025	\$5,230,000.63
March 30, 2025	\$5,076,890.87

2. Approve the Report of Payments for the period March 19, 2025 - April 15, 2025, in the amount of \$21,813,274.16, **per Exhibit F.**

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3. Approve the Open Purchase Order Report for the period March 19, 2025 - April 15, 2025, in the amount of \$15,664,758.44, **per Exhibit G.**
4. Approve the monthly transfer reports for the month of February 2025, **per Exhibit H.**
5. Approve the Treasurer's Report for February 2025, and note agreement with the Board Secretary Report for February 2025, **per Exhibit I.**
6. Approve the Board Secretary Report for February 2025 and note agreement with the Treasurer's Report for February 2025, **per Exhibit J.**
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. _____

Mrs. Celeste Ricketts, Board Secretary

8. Award the contract for RFP #25-024-2 Energy Conservation Services to Cenergistic LLC at a monthly fee of \$24,375.00, effective April 16, 2025 through June 30, 2025; charged to account numbers 11-000-262-621 and 11-000-262-622. Proposals were due March 14, 2025 and results of the sole proposals received are as follows:

Cenergistic LLC PO Box 224912 Dallas, TX 75222-4912	
Description of Services	Fees
Annual Software Fee	None. Included in program.
Monthly Performance/Management Fee	\$24,375.00

The below evaluation summary is based on three evaluators for a maximum of 300 total points:

	Criteria	Maximum Points	Cenergistic LLC
I	Technical	60	60
II.	Management	90	80
III	Cost	150	126
	Total	300	266

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9. Amend resolution Goods and Services #16 from the October 15, 2024 meeting to increase the not to exceed amount and read as follows:

Award professional services contracts to Kaleidoscope Family Solutions, PO Box 884, Bryn Mawr, PA 19010 for the provision of occupational and physical therapy services, effective July 1 2024 through June 30, 2025. The award is pursuant to N.J.S.A. 18A:18A-5, as such services are exempt from public advertising for bids and bidding and the contract period is pursuant to N.J.S.A. 18A:18A-42. Services will be charged to account numbers 11-000-213-320 and 11-000-216-320 at the below rates and respective contract amounts for a total amount not to exceed \$735,475.

Occupational Therapy \$47.50 per 30 minutes
Physical Therapy \$55.25 per 30 minutes

The second amended resolution read as follows:

Amend resolution Goods and Services #9 from the September 17, 2024 meeting to increase the not to exceed amount and read as follows:

Award professional services contracts to Kaleidoscope Family Solutions, PO Box 884, Bryn Mawr, PA 19010 for the provision of occupational and physical therapy services, effective July 1 2024 through June 30, 2025. The award is pursuant to N.J.S.A. 18A:18A-5, as such services are exempt from public advertising for bids and bidding and the contract period is pursuant to N.J.S.A. 18A:18A-42. Services will be charged to account numbers 11-000-213-320 and 11-000-216-320 at the below rates and respective contract amounts for a total amount not to exceed \$432,000.

Occupational Therapy \$47.50 per 30 minutes
Physical Therapy \$55.25 per 30 minutes

The first amended resolution read as follows:

Amend resolution Goods and Services #16 from the August 20, 2024 meeting to increase the not to exceed amount and read as follows:

Award professional services contracts to Kaleidoscope Family Solutions, PO Box 884, Bryn Mawr, PA 19010 for the provision of occupational and physical therapy services, effective July 1 2024 through June 30, 2025. The award is pursuant to N.J.S.A. 18A:18A-5 as such services, are exempt from public advertising for bids and bidding and the contract period is pursuant to N.J.S.A. 18A:18A-42. Services will be charged to account numbers 11-000-213-320 and 11-000-216-320 at the below rates and respective contract amounts for a total amount not to exceed \$135,000.00.

Occupational Therapy \$47.50 per 30 minutes
Physical Therapy \$55.25 per 30 minutes

The original resolution read as follows:

Award professional services contracts to Kaleidoscope Family Solutions, PO Box 884, Bryn Mawr, PA 19010 for the provision of occupational and physical therapy services, effective July 1 2024 through June 30, 2025. The award is pursuant to N.J.S.A. 18A:18A-5 as such services, are exempt from public advertising for bids and bidding and the contract period is pursuant to N.J.S.A. 18A:18A-42. Services will be charged to account numbers 11-000-213-320 and 11-000-216-320 at the below rates and respective contract amounts for a total amount not to exceed \$15,000.00.

Occupational Therapy \$47.50 per 30 minutes
Physical Therapy \$55.25 per 30 minutes

10. Amend resolution Goods and Services #14 from the February 20, 2024 meeting to change the not to exceed amount for Curriculum Associates to \$800,000 and include Title III account number 20-241-100-500.

The original resolution read as follows:

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Award contracts for RFP #24-034 Educational Adaptive Software to Age of Learning (\$163,000), Curriculum Associates (\$700,000), MobyMax Education LLC (\$54,000), and Newsela, Inc (\$114,000) effective February 21, 2024 through June 30, 2025; charged to account numbers 20-270-200-500-xxx-00-500, 11-190-100-500-xxx-500, 20-231-100-500-xxx-00-500, and 20-487-100-500-xxx-50-500. 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:

- a. Age of Learning, 101 N. Brand Blvd., 8th Floor, Glendale, CA 91203
- b. Curriculum Associates LLC, 153 Rangeway Road, North Billerica, MA 01862
- c. MobyMax Education LLC, PO Box 392385, Pittsburgh, PA 15251
- d. Newsela, Inc., PO Box 392675, Pittsburgh, PA 15251

The below evaluation summary is based on four evaluators for a maximum of 400 total points:

	Criteria	Maximum Points	Age of Learning	Curriculum Associates LLC	MobyMax Education LLC	Newsela, Inc.
I.	Technical	80	80	80	80	80
II.	Management	200	194	200	175	180
III	Cost	120	68	80	100	120
	Total	400	342	360	355	380

Age of Learning, Inc. 101 N. Brand Blvd, 8th Floor Glendale, CA 91203	Pricing
My Math Academy Annual Product License; Per Year	\$70,000.00
My reading Academy Annual Product License; Per Year	\$70,000.00
Professional Development On-Site Day; Up to three 2-hours sessions per day, up to 40 participants in each session. QUANTITY 6	\$18,000.00
Professional Development Webinars; Each webinar is a 2-hour session for up to 40 participants. QUANTITY 10	\$5,000.00
My Math Academy or My Reading Academy Student Annual Subscription (1,000 + students);per student, per year	\$35.00
My Math Academy or My Reading Academy Student Annual Subscription (500 - 999 students);per student, per year	\$40.00
My Math Academy or My Reading Academy Student Annual Subscription (less than 500 students);per student, per year	\$45.00
My Math Academy or My Reading Academy Student Annual Site License; per site, per school year	\$7,800.00
Bundle: My Math Academy and My Reading Academy Licenses	
My Math Academy and My Reading Academy Student Annual Subscription (1,000 + students);per student, per year	\$65.00
My Math Academy and My Reading Academy Student Annual Subscription (500 - 999 students);per student, per year	\$75.00
My Math Academy and My Reading Academy Student Annual Subscription (less than 500 students);per student, per year	\$85.00

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My Math Academy and My Reading Academy Student Annual Site License; per site, per school year	\$14,900.00
Professional Learning	
On-Site Day up to three 2-hour sessions per day; up to 35 participants in each session	\$3,500.00
On-Site 3-Day Bundle up to three 2-hours sessions per day; up to 35 participants in each session	\$9,000.00
Webinar; Two-hour session for up to 50 participants	\$500.00
Self-Guided Virtual Modules	Included

Curriculum Associates LLC 153 Rangeway Road North Billerica, MA 01862	Pricing
i-Ready Assessment and Personalized Instruction	
i-Ready Assessment Math Per Student License 1 Year; 13086.0; K-8	\$7.25
i-Ready Assessment Math Per Student License Grades 9-12 1 Year; 14930.0	\$4.00
i-Ready Personalized Instruction Math Add On Per Student License 1 Year; 13178.0; K-8	\$27.00
i-Ready Assessment and Personalized Instruction Math Per Student License 1 Year; 13177.0; K-8	\$34.25
i-Ready Assessment Math Per Student License 3 Years; 13175.0; K-8	\$20.12
i-Ready Assessment Math Per Student License Grades 9-12 3 Years; 14930.0	\$12.00
i-Ready Personalized Instruction Math Add On Per Student License 3 Years; 13180.0	\$74.96
i-Ready Assessment and Personalized Instruction Math Per Student License 3 Years; 13177.0	\$95.04
i-Ready Assessment Math Per Student License 5 Years; 14899.0	\$32.63
i-Ready Assessment Math Per Student License Grades 9-12 5 Years; 14932.0	\$20.00
i-Ready Personalized Instruction Math Add On Per Student License 5 Years; 14904.0	\$121.50
i-Ready Assessment and Personalized Instruction Math Per Student License 5 Years; 14909.0	\$154.13
i-Ready Assessment Reading Per Student License 1 Year; 13088.0; K-8	\$7.25
i-Ready Assessment Reading Per Student License Grades 9-12; 1 Year; 14936.0	\$4.00
i-Ready Personalized Instruction Reading Add On Per Student License 1 Year 13171.0 K-8	\$27.00
i-Ready Personalized Instruction Reading Per Student License 1 Year K-8	\$34.25
i-Ready Assessment Reading Per Student License 3 Years 13168.0 K-8	\$20.12
i-Ready Assessment Reading Per Student License Grades 9-12 3 Years 14938.0	\$12.00
i-Ready Assessment and Personalized Instruction Reading Per Student License 3 Years 13170.0	\$95.04
i-Ready Personalized Instruction Reading Add On Per Student License 3 Years 13173.0	\$74.93
i-Ready Assessment Reading Per Student License 5 Years 14914.0	\$32.63
i-Ready Assessment Reading Per Student License Grades 9-12 5 Years 14940.0	\$20.00
i-Ready Personalized Instruction Reading Add On Per Student License 5 Years 14919.0	\$121.50
i-Ready Assessment and Personalized Instruction Reading Per Student License 5 Years 14924.0 K-8	\$154.13

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i-Ready Assessment and Personalized Instruction Math and Reading Site License 200 or fewer Students 1 Year 15001.0 K-8	\$8,420.00
i-Ready Assessment and Personalized Instruction Math and Reading Site License 201-350 Students 1 Year 15002.0 K-8	\$14,110.00
i-Ready Assessment and Personalized Instruction Math and Reading Site License 351-500 Students 1 Year 15003.0 K-8	\$20,050.00
i-Ready Assessment and Personalized Instruction Math and Reading Site License 501-800 Students 1 Year 15004.0 K-8	\$23,620.00
i-Ready Assessment and Personalized Instruction Math and Reading Site License 801-1200 Students 1 Year 15005.0 K-8	\$30,260.00
i-Ready Assessment and Personalized Instruction Math and Reading Site License 1201 or more Students 1 Year 15006.0 K-8	\$33,820.00
i-Ready Assessment and Personalized Instruction Math and Reading Site License 200 or fewer Students 3 Years 15013.0 K-8	\$23,366.00
i-Ready Assessment and Personalized Instruction Math and Reading Site License 201-350 Students 3 Years 15014.0 K-8	\$39,155.00
i-Ready Assessment and Personalized Instruction Math and Reading Site License 351-500 Students 3 Years 15015.0 K-8	\$55,639.00
i-Ready Assessment and Personalized Instruction Math and Reading Site License 501-800 Students 3 Years 15016.0 K-8	\$65,546.00
i-Ready Assessment and Personalized Instruction Math and Reading Site License 801-1200 Students 3 Years 15017.0 K-8	\$83,972.00
i-Ready Assessment and Personalized Instruction Math and Reading Site License 1201 or more Students 3 Years 15018.0 K-8	\$93,851.00
i-Ready Assessment and Personalized Instruction Math and Reading Site License 200 or fewer Students 5 Years 15025.0 K-8	\$37,890.00
i-Ready Assessment and Personalized Instruction Math and Reading Site License 201-350 Students 5 Years 15026.0 K-8	\$63,495.00
i-Ready Assessment and Personalized Instruction Math and Reading Site License 351-500 Students 5 Years 15027.0 K-8	\$90,225.00
i-Ready Assessment and Personalized Instruction Math and Reading Site License 501-800 Students 5 Years 15028.0 K-8	\$106,290.00
i-Ready Assessment and Personalized Instruction Math and Reading Site License 801-1200 Students 5 Years 15029.0 K-8	\$136,170.00
i-Ready Assessment and Personalized Instruction Math and Reading Site License 1201 or more Students 5 Years	\$152,190.00
Teacher Toolbox	
Ready Learning Teacher Toolbox Access Math and Reading + Writing Per Site 200 or fewer students 1 Year 28423.0 K-8	\$2,580.00
i-Ready Learning Teacher Toolbox Access Math and Reading + Writing Per Site 201-350 students 1 Year 28424.0 K-8	\$4,720.00
i-Ready Learning Teacher Toolbox Access Math and Reading + Writing Per Site 351-500 students 1 Year 28425.0 K-8	\$7,100.00
i-Ready Learning Teacher Toolbox Access Math and Reading + Writing Per Site 501-800 students 1 Year 28426.0 K-8	\$8,160.00
i-Ready Learning Teacher Toolbox Access Math and Reading + Writing Per Site 801-1200 students 1 Year 28427.0 K-8	\$10,120.00
i-Ready Learning Teacher Toolbox Access Math and Reading + Writing Per Site 1201 or more students 1 Year 28428.0 K-8	\$1,100.00
i-Ready Learning Teacher Toolbox Access Math and Reading + Writing Per Site 200 or fewer students 3 Years 28435.0 K-8	\$7,160.00
i-Ready Learning Teacher Toolbox Access Math and Reading + Writing Per Site 201-350 students 3 Years 28436.0 K-8	\$13,098.00
i-Ready Learning Teacher Toolbox Access Math and Reading + Writing Per Site 351-500 students 3 Years 28437.0 K-8	\$19,703.00
i-Ready Learning Teacher Toolbox Access Math and Reading + Writing Per Site 501-800 students 3 Years 28438.0 K-8	\$22,644.00
i-Ready Learning Teacher Toolbox Access Math and Reading + Writing Per Site 801-1200 students 3 Years 28439.0 K-8	\$28,083.00

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i-Ready Learning Teacher Toolbox Access Math and Reading + Writing Per Site 1201 or more students 3 Years 28440.0 K-8	\$30,525.00
i-Ready Learning Teacher Toolbox Access Math and Reading + Writing Per Site 200 or fewer students 5 Years 28447.0 K-8	\$11,610.00
i-Ready Learning Teacher Toolbox Access Math and Reading + Writing Per Site 201-350 students 5 Years 28448.0 K-8	\$21,240.00
i-Ready Learning Teacher Toolbox Access Math and Reading + Writing Per Site 351-500 students 5 Years 28449.0 K-8	\$31,950.00
i-Ready Learning Teacher Toolbox Access Math and Reading + Writing Per Site 501-800 students 5 Years 28450.0 K-8	\$36,720.00
i-Ready Learning Teacher Toolbox Access Math and Reading + Writing Per Site 801-1200 students 5 Years 28451.0 K-8	\$45,540.00
i-Ready Learning Teacher Toolbox Access Math and Reading + Writing Per Site 1201 or more students 5 Years 28452.0 K-8	\$4,950.00
Ready New Jersey Reading	
Ready New Jersey Reading Instruction Grade K Student Book (2017 Copyright) 20135.0	\$15.00
Ready New Jersey Reading Instruction Grade K Teacher Resource Book (2017 Copyright) 20135.9	\$30.00
Ready New Jersey Reading Instruction Grade K Teacher Support Package (2017) 20626.0	\$160.00
Ready New Jersey Reading Instruction Grade 1 Student Book (2017 Copyright) 20136.0	\$15.00
Ready New Jersey Reading Instruction Grade 1 Teacher Resource Book (2017 Copyright) 20136.9	\$30.00
Ready New Jersey Reading Instruction Grade 1 Teacher Support Package (2017) 20627.0	\$160.00
Ready New Jersey Reading Instruction Grade 2 Student Book (2017 Copyright) 20137.0	\$15.00
Ready New Jersey Reading Instruction Grade 2 Teacher Resource Book (2017 Copyright) 20137.9	\$30.00
Ready New Jersey Reading Instruction Grade 3 Student Book (2017 Copyright) 20138.0	\$15.00
Ready New Jersey Reading Instruction Grade 3 Teacher Resource Book (2017 Copyright) 20138.9	\$30.00
Ready New Jersey Reading Instruction Grade 4 Student Book (2017 Copyright) 20139.0	\$15.00
Ready New Jersey Reading Instruction Grade 4 Teacher Resource Book (2017 Copyright) 20139.9	\$30.00
Ready New Jersey Reading Instruction Grade 5 Student Book (2017 Copyright) 20140.0	\$15.00
Ready New Jersey Reading Instruction Grade 5 Teacher Resource Book (2017 Copyright) 20140.9	\$30.00
Ready New Jersey Reading Instruction Grade 6 Student Book (2017 Copyright) 20141.0	\$15.00
Ready New Jersey Reading Instruction Grade 6 Teacher Resource Book (2017 Copyright) 20141.9	\$30.00
Ready New Jersey Reading Instruction Grade 7 Student Book (2017 Copyright) 20142.0	\$15.00
Ready New Jersey Reading Instruction Grade 7 Teacher Resource Book (2017 Copyright) 20142.9	\$30.00
Ready New Jersey Reading Instruction Grade 8 Student Book (2017 Copyright) 20143.0	\$15.00
Ready New Jersey Reading Instruction Grade 8 Teacher Resource Book (2017 Copyright) 20143.9	\$30.00
Magnetic Reading Foundations K-2	
i-Ready Learning Magnetic Reading Foundations Student Workbook Set Grade K 34031.0	\$29.00
i-Ready Learning Magnetic Reading Foundations Student Workbook Set Grade 1 34032.0	\$29.00
i-Ready Learning Magnetic Reading Foundations Student Workbook Set Grade 2 34033.0	\$29.00

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i-Ready Learning Magnetic Reading Foundations Teacher Guide Set Grade K 34034.0	\$70.00
i-Ready Learning Magnetic Reading Foundations Teacher Guide Set Grade 1 34035.0	\$70.00
i-Ready Learning Magnetic Reading Foundations Teacher Guide Set Grade 2 34036.0	\$70.00
i-Ready Learning Magnetic Reading Foundations Teacher Digital Access Set Grade K-2 34040.0	\$75.00
i-Ready Learning Magnetic Reading Foundations Classroom Decodable Library Set Grade K Includes Alpha Books, Alphabet Tales, Decodables, Super Words Cards, Spelling Cards, Word Building Cards, Li 34114.0	\$1,140.00
i-Ready Learning Magnetic Reading Foundations Classroom Decodable Library Set Grade 1 Includes Decodables, Super Words Cards, Spelling Cards, Word Building Cards, Library Box* 34115.0	\$1,140.00
i-Ready Learning Magnetic Reading Foundations Classroom Decodable Library Set Grade 2 Includes Decodables, Super Words Cards, Spelling Cards, Word Building Cards, Library Box* 34116.0	\$1,140.00
i-Ready Learning Magnetic Reading Foundations Student Workbook Set Grade K 34655.0	\$87.00
i-Ready Learning Magnetic Reading Foundations Student Workbook Set Grade 1 34656.0	\$87.00
i-Ready Learning Magnetic Reading Foundations Student Workbook Set Grade 2 34657.0	\$87.00
i-Ready Learning Magnetic Reading Foundations Teacher Digital Access Set Grade K-2 34671.0	\$87.00
i-Ready Learning Magnetic Reading Foundations Student Workbook Set Grade K 34661.0	\$225.00
i-Ready Learning Magnetic Reading Foundations Student Workbook Set Grade 1 34662.0	\$145.00
i-Ready Learning Magnetic Reading Foundations Student Workbook Set Grade 2 34663.0	\$145.00
i-Ready Learning Magnetic Reading Foundations Teacher Digital Access Set Grade K-2 34673.0	\$375.00
Magnetic Reading 3-5	
i-Ready Learning Magnetic Reading Student Book Grade 3 (2022) 30565.0	\$15.00
i-Ready Learning Magnetic Reading Student Book Grade 4 (2022)	\$15.00
i-Ready Learning Magnetic Reading Student Book Grade 5 (2022) 1 Year 30567.0	\$15.00
i-Ready Learning Magnetic Reading Teacher Guide Grade 3 1 Year 30860.9	\$30.00
i-Ready Learning Magnetic Reading Teacher Guide Grade 4 1 Year 30861.9	\$30.00
i-Ready Learning Magnetic Reading Teacher Guide Grade 5 1 Year 30862.9	\$30.00
i-Ready Learning Magnetic Reading Student Book Grade 3 (2022) 3 Years 34130.0	\$45.00
i-Ready Learning Magnetic Reading Student Book Grade 4 (2022) 3 Years 34131.0	\$45.00
i-Ready Learning Magnetic Reading Student Book Grade 5 (2022) 3 Years 34132.0	\$45.00
i-Ready Learning Magnetic Reading Student Book Grade 3 (2022) 5 Years 34136.0	\$75.00
i-Ready Learning Magnetic Reading Student Book Grade 4 (2022) 5 Years 34137.0	\$75.00
i-Ready Learning Magnetic Reading Student Book Grade 5 (2022) 5 Years	\$75.00
Phonics for Reading	
Phonics for Reading Level A Student Book Single 2025 1 Year (Available April 2024) 31881.0	\$12.00
Phonics for Reading Level A Teacher Guide 2025 (Available April 2024) 31881.9	\$30.00
Phonics for Reading Level B Student Book Single 2025 1 Year (Available April 2024) 31882.0	\$12.00

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Phonics for Reading Level B Teacher Guide 2025 (Available April 2024) 31882.9	\$30.00
Phonics for Reading Level C Student Book Single 2025 1 Year (Available April 2024) 31883.0	\$12.00
Phonics for Reading Level C Teacher Guide 2025 (Available April 2024) 31883.9	\$30.00
Phonics for Reading 2025 Teacher Toolbox Access Per Site (excludes K-2) 200 or fewer students 1 Year 38674.0	\$500.00
Phonics for Reading 2025 Teacher Toolbox Access Per Site (excludes K-2) 201-350 students 1 Year 38675.0	\$900.00
Phonics for Reading 2025 Teacher Toolbox Access Per Site (excludes K-2) 351-500 students 1 Year 38676.0	\$1,300.00
Phonics for Reading 2025 Teacher Toolbox Access Per Site (excludes K-2) 501-800 students 1 Year 38677.0	\$1,800.00
Phonics for Reading 2025 Teacher Toolbox Access Per Site (excludes K-2) 801-1200 students 1 Year 38678.0	\$2,500.00
Phonics for Reading 2025 Teacher Toolbox Access Per Site (excludes K-2) 1201 or more students 1 Year 38679.0	\$3,000.00
Phonics for Reading 2025 Teacher Toolbox Access Per Site (excludes K-2) 200 or fewer students 3 Years 38897.0	\$1,388.00
Phonics for Reading 2025 Teacher Toolbox Access Per Site (excludes K-2) 201-350 students 3 Years 38898.0	\$2,498.00
Phonics for Reading 2025 Teacher Toolbox Access Per Site (excludes K-2) 351-500 students 3 Years 38899.0	\$3,608.00
Phonics for Reading 2025 Teacher Toolbox Access Per Site (excludes K-2) 501-800 students 3 Years 38900.0	\$4,995.00
Phonics for Reading 2025 Teacher Toolbox Access Per Site (excludes K-2) 801-1200 students 3 Years 38901.0	\$6,938.00
Phonics for Reading 2025 Teacher Toolbox Access Per Site (excludes K-2) 1201 or more students 3 Years 38902.0	\$8,325.00
Phonics for Reading 2025 Teacher Toolbox Access Per Site (excludes K-2) 200 or fewer students 5 Years 38909.0	\$2,250.00
Phonics for Reading 2025 Teacher Toolbox Access Per Site (excludes K-2) 201-350 students 5 Years 38910.0	\$4,050.00
Phonics for Reading 2025 Teacher Toolbox Access Per Site (excludes K-2) 351-500 students 5 Years 38911.0	\$5,850.00
Phonics for Reading 2025 Teacher Toolbox Access Per Site (excludes K-2) 501-800 students 5 Years 38912.0	\$8,100.00
Phonics for Reading 2025 Teacher Toolbox Access Per Site (excludes K-2) 801-1200 students 5 Years 38913.0	\$11,250.00
Phonics for Reading 2025 Teacher Toolbox Access Per Site (excludes K-2) 1201 or more students 5 Years	\$13,500.00
i-Ready Classroom Mathematics 2024	
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade K 1 Year 35274.0	\$29.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 1 1 Year 35275.0	\$29.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 2 1 Year 35276.0	\$29.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 3 1 Year 35277.0	\$29.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 4 1 Year 35278.0	\$29.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 5 1 Year 35279.0	\$29.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 6 1 Year 35280.0	\$29.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 7 1 Year 35281.0	\$29.00

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i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 8 1 Year 35282.0	\$29.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade K 1 Year 35364.0	\$33.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 1 1 Year 35365.0	\$33.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 2 1 Year 35366.0	\$33.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 3 1 Year 35367.0	\$33.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 4 1 Year 35368.0	\$33.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 5 1 Year 35369.0	\$33.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 6 1 Year 35370.0	\$33.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 7 1 Year 35371.0	\$33.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 8 1 Year 35372.0	\$33.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade K 1 Year 35454.0	\$50.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 1 1 Year 35455.0	\$50.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 2 1 Year 35456.0	\$50.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 3 1 Year 35457.0	\$50.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 4 1 Year 35458.0	\$50.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 5 1 Year 35459.0	\$50.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 6 1 Year 35460.0	\$50.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 7 1 Year 35461.0	\$50.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 8 1 Year 35462.0	\$50.00
i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade K 1 Year 35947.0	\$18.85
i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 1 1 Year 35948.0	\$18.85
i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 2 1 Year 35949.0	\$18.85
i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 3 1 Year 35950.0	\$18.85
i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 4 1 Year 35951.0	\$18.85
i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 5 1 Year 35952.0	\$18.85
i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 6 1 Year 35953.0	\$18.85
i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 7 1 Year 35954.0	\$18.85
i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 8 1 Year 35955.0	\$18.85
i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade K (2024) 1 Year 34909.0	\$5.00
i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 1 (2024) 1 Year 34910.0	\$5.00

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i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 2 (2024) 1 Year 34911.0	\$5.00
i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 3 (2024) 1 Year 34912.0	\$5.00
i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 4 (2024) 1 Year 34913.0	\$5.00
i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 5 (2024) 1 Year 34914.0	\$5.00
i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 6 (2024) 1 Year 34915.0	\$5.00
i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 7 (2024) 1 Year 34916.0	\$5.00
i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 8 (2024) 1 Year 34917.0	\$5.00
i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade K 1 Year** 35605.0	\$440.00
i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 1 1 Year** 35606.0	\$440.00
i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 2 1 Year** 35607.0	\$440.00
i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 3 1 Year** 35608.0	\$440.00
i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 4 1 Year** 35609.0	\$440.00
i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 5 1 Year** 35610.0	\$440.00
i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 6 1 Year** 35611.0	\$440.00
i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 7 1 Year** 35612.0	\$440.00
i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 8 1 Year** 35613.0	\$440.00
i-Ready Classroom 2024 Mathematics Teacher Digital Access Volume 1 + 2 Grade K-8 1 Year** 35595.0	\$300.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade K 3 Years 35292.0	\$81.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 1 3 Years 35293.0	\$81.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 2 3 Years 35294.0	\$81.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 3 3 Years 35295.0	\$81.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 4 3 Years 35296.0	\$81.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 5 3 Years 35297.0	\$81.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 6 3 Years 35298.0	\$81.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 7 3 Years 35299.0	\$81.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 8 3 Years 35300.0	\$81.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade K 3 Years 35382.0	\$91.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 1 3 Years 35383.0	\$91.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 2 3 Years 35384.0	\$91.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 3 3 Years 35385.0	\$91.00

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i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 4 3 Years 35386.0	\$91.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 5 3 Years 35387.0	\$91.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 6 3 Years 35388.0	\$91.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 7 3 Years 35389.0	\$91.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 8 3 Years 35390.0	\$91.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade K 3 Years 35472.0	\$139.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 1 3 Years 35473.0	\$139.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 2 35474.0	\$139.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 3 35475.0	\$139.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 4 35476.0	\$139.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 5 35477.0	\$139.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 6 35478.0	\$139.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 7 35479.0	\$139.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 8 35480.0	\$139.00
i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade K 35965.0	\$52.65
i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 1 35966.0	\$52.65
i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 2 35967.0	\$52.65
i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 3 35968.0	\$52.65
i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 4 35969.0	\$52.65
i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 5 35970.0	\$52.65
i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 6 35971.0	\$52.65
i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 7 35972.0	\$52.65
i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 8 35973.0	\$52.65
i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade K (2024) 37328.0	\$14.10
i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 1 (2024) 37329.0	\$14.10
i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 2 (2024) 37330.0	\$14.10
i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 3 (2024) 37331.0	\$14.10
i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 4 (2024) 37332.0	\$14.10
i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 5 (2024) 37333.0	\$14.10
i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 6 (2024) 37334.0	\$14.10
i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 7 (2024) 37335.0	\$14.10

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i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 8 (2024) 37336.0	\$14.10
i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade K 35623.0	\$975.00
i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 1 35624.0	\$975.00
i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 2 35625.0	\$975.00
i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 3 35626.0	\$975.00
i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 4 35627.0	\$975.00
i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 5 35628.0	\$975.00
i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 6 35629.0	\$975.00
i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 7 35630.0	\$975.00
i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 8 35631.0	\$975.00
i-Ready Classroom 2024 Mathematics Teacher Digital Access Volume 1 + 2 Grade K-8 35597.0	\$850.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade K 35310.0	\$130.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 1 35311.0	\$130.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 2 35312.0	\$130.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 3 35313.0	\$130.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 4 35314.0	\$130.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 5 35315.0	\$130.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 6 35316.0	\$130.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 7 35317.0	\$130.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 8 35318.0	\$130.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade K 35400.0	\$147.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 1 35401.0	\$147.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 2 35402.0	\$147.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 3 35403.0	\$147.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 4 35404.0	\$147.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 5 35405.0	\$147.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 6 35406.0	\$147.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 7 35407.0	\$147.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 8 35408.0	\$147.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade K 35490.0	\$224.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 1 35491.0	\$224.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 2 35492.0	\$224.00

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i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 3 35493.0	\$224.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 4 35494.0	\$224.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 5 35495.0	\$224.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 6 35496.0	\$224.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 7 35497.0	\$224.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 8 35498.0	\$224.00
i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade K 35983.0	\$84.50
i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 1 35984.0	\$84.50
i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 2 35985.0	\$84.50
i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 3 35986.0	\$84.50
i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 4 35987.0	\$84.50
i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 5 35988.0	\$84.50
i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 6 35989.0	\$84.50
i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 7 35990.0	\$84.50
i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 8 35991.0	\$84.50
i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade K (2024) 37346.0	\$22.50
i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 1 (2024) 37347.0	\$22.50
i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 2 (2024) 37348.0	\$22.50
i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 3 (2024) 37349.0	\$22.50
i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 4 (2024) 37350.0	\$22.50
i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 5 (2024) 37351.0	\$22.50
i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 6 (2024) 37352.0	\$22.50
i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 7 (2024) 37353.0	\$22.50
i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 8 (2024) 37354.0	\$22.50
i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade K 35641.0	\$1,475.00
i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 1 35642.0	\$1,475.00
i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 2 35643.0	\$1,475.00
i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 3 35644.0	\$1,475.00
i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 4 35645.0	\$1,475.00
i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 5; 5 Years; Product Code 35646.0	\$1,475.00
i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 6 5 Years; Product Code 35647.0	\$1,475.00
i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 7; 5 Years; Product Code 35648.0	\$1,475.00

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i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 8; 5 Years; Product Code 35649.0	\$1,475.00
i-Ready Classroom 2024 Mathematics Teacher Digital Access Volume 1 + 2 Grade K-8; 5 Years; Product Code 35599.0	\$1,350.00
Professional Learning	
Professional Learning Session (up to 6 hours),per session	\$2,200.00
Professional Learning Dedicated Services Full Time Consultant 1 Year	\$175,000.00
Professional Learning Dedicated Services Full Time Consultant 3 Years	\$525,000.00
Professional Learning Dedicated Services Full Time Consultant 5 Years	\$875,000.00
Ellevation Platform and Ellevation Strategies	
Ellevation Platform	
per site license; up to 1,000 Active MLs 1 Year	\$16/Active ML
per site license; up to 5,000 Active MLs 1 Year	\$15.50/Active ML
Ellevation Strategies	
per site license; up to 1,000 Active MLs 1 Year	\$16/Active ML
per site license; up to 5,000 Active MLs 1 Year	\$15.50/Active ML
Per school license; (minimum of 2 schools)	\$4,000/Site
Ellevation Basics*	
per site license; up to 1,000 Active MLs 1 Year	\$5,500.00
per site license; up to 5,000 Active MLs 1 Year	\$7,750.00
Professional Learning	
(Getting Started) In-Person Training, per session	\$5,000/Session
(Getting Started) Asynchronous Online Training, per session	\$2,500.00/Session
One-Hour Asynchronous Online Training, per session	\$1,250.00/Session
Webinar-Style Training, per session	\$1,250.00/Session
Computer-based delivery of services	\$0.00
Data Services (First Year Fees)	
Ellevation Platform Fees	15% of Platform Subscription
Ellevation Strategies Fees	15% of Platform Subscription
Estimated Tax	\$0.00
Estimated Shipping	\$0.00

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MobyMax Education LLC PO Box 392385 Pittsburgh, PA 15251	Pricing
School License, Per Year	\$3,795.00
Per-seat License, Per Student	\$5.49 - \$17.40
Moby Day, Per Day On-site	\$2,995.00
Moby Day, Per Day Virtual	\$1,995.00
Custom Webinar Per Hour	\$299.00

Newsela, Inc. PO Box 392675 Pittsburgh, PA 15251	Pricing
Atlantic City High School All Access PD Pass School License	\$1,119.57
Atlantic City High School Newsela ELA	\$13,434.86
Atlantic City High School Newsela Science	\$6,717.42
Atlantic City High School Newsela Social Studies	\$7,836.99
Atlantic City High School Social Emotional Learning High School	\$3,358.71
Atlantic City High School The New Jersey LGBTQIA+ & People with Disabilities Studies Secondary Collection	\$3,358.71
Atlantic City School District Individual Virtual Add-on Session	42,991.28
Brighton Avenue School Newsela ELA	\$3,949.67
Brighton Avenue School Newsela Social Studies	\$2,303.98
Chelsea Heights Newsela ELA	3,589.50
Chelsea Heights Newsela Social Studies	\$2,093.88
Dr. MLK Jr. School Complex School Newsela ELA	\$5,743.19
Dr. MLK Jr. School Complex School Newsela Social Studies	\$3,350.20
New York Avenue School Newsela ELA	\$5,479.96
New York Avenue School Newsela Social Studies	\$3,196.64
Pennsylvania Avenue School Newsela ELA	\$5,073.12
Pennsylvania Avenue School Newsela Social Studies	\$2,959.35
Richmond Avenue School Newsela ELA	\$6,700.39
Richmond Avenue School Newsela Social Studies	\$3,908.56
Sovereign Avenue School Newsela ELA	\$7,178.98
Sovereign Avenue School Newsela Social Studies	\$4,187.74
Texas Avenue School Newsela ELA	\$5,216.73
Texas Avenue School Newsela Social Studies	\$3,043.10

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Uptown School Complex Newsela ELA	\$5,073.16
Uptown School Complex Newsela Social Studies	\$2,959.34

11. Authorization to use the competitive contracting process to procure the following special education related services pursuant to N.J.S.A. 18A:18A-4.1(h) and 18A:18A-4.5: occupational therapy, physical therapy, speech therapy and nursing services.

12. Award a professional services contract to the below vendors for the provision of speech therapy services for the respective “not to exceed” amounts for the 2024-2025 school year. The award is pursuant to N.J.S.A. 18A:18A-5, as such services are exempt from public advertising for bids and bidding; charged to account number 11-000-216-320-xxx-34-320.

- a. United Therapy Solutions, not to exceed \$19,350.00
- b. Stepping Stones Group, not to exceed \$19,350.00

13. Approve Business Administrator Celeste Ricketts to attend the New Jersey Association of School Business Officials Annual Conference at the Ocean Casino Resort, 500 Boardwalk, Atlantic City, NJ 08401 from June 4, 2025 - June 6, 2025 at a cost of \$500.00 for registration and \$120.00 for breakfast, lunch, and parking for a not to exceed amount of \$620.00, charged to account 11-000-251-580-015-00-580.

14. Approve JAMF Virtual Training Pass (4 days from 9 a.m. to 5 p.m.) for two members of the district technology team. This subscription provides flexible access to instructor-led courses and certifications, ensuring staff stay current with best practices for the management of Apple devices. Cost not to exceed \$8,350.00 (\$4,155.48 /per registration), charged to account 11-000-252-330-015-00-330.

15. Approve the workers compensation settlement for employee #100941, DOI 9/8/2021 in the amount of \$5,892.00 lump sum.

16. Approve the workers compensation settlement for employee #101368, DOI 1/16/20 in the amount of \$34,189.

17. Approve the workers compensation settlement for employee #102118, DOI 2/2/23 in the amount of \$27,500 Section 20.

N. GOODS & SERVICES 1 - 17

Motion By: _____ Seconded By: _____

Yes ____ No ____ Abstain ____

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O. NEW BUSINESS

Motion By: _____ Seconded By: _____

Yes _____ No _____ Abstain _____

P. Closed Session

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

WHEREAS, N.J.S.A. 10:4-12 allows for a Public Body to go into closed session during a Public Meeting; and
WHEREAS, the Board of Education of the City of Atlantic City has deemed it necessary to go into closed session to discuss certain matters which are exempted from the Public; and
WHEREAS, the regular meeting of this Board of Education will reconvene at the conclusion of closed session at approximately p.m. this evening.
NOW, THEREFORE, BE IT RESOLVED that the Board of Education of the City of Atlantic City will go into closed session, for the following reason(s) as outlined in N.J.S.A. 10:4-12:
Any matter which, by express provision of Federal Law, State Statute or Rule of Court shall be rendered confidential or excluded from discussion in public (Provision relied upon:); Any matter in which the release of information would impair a right to receive funds from the federal government;
Any matter the disclosure of which constitutes an unwarranted invasion of individual privacy;
Any collective bargaining agreement, or the terms and conditions of which are proposed for inclusion in any collective bargaining agreement, including the negotiation of terms and conditions with employees or representatives of employees of the public body;
Any matter involving the purpose, lease or acquisition of real property with public funds, the setting of banking rates or investment of public funds where it could adversely affect the public interest if discussion of such matters were disclosed;
Any tactics and techniques utilized in protecting the safety and property of the public, provided that their disclosure could impair such protection;
Any investigations of violations or possible violations of the law; Any pending or anticipated litigation or contract negotiation in which the public body is or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer:- Workers' Compensation, Personnel Matters and Litigation.
Any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance, promotion or disciplining of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting (Subject to the balancing of the public's interest and the employee's privacy rights under *South Jersey Publishing*, 124 N.J. 478, the employee(s) nature of discussions are employment requirements/modifications.
Any deliberation of a public body occurring after a public hearing that may result in the imposition of a specific civil penalty upon the responding party or the suspension or loss of a license or permit belonging to the responding party as a result of an act of omission for which the responding party bears responsibility;
BE IT FURTHER RESOLVED that the Board of Education hereby declares that its discussion of the aforementioned subject(s) may be made public at a time when the Board Attorney advises the Board of Education that the disclosure of the discussion will not detrimentally affect any right, interest or duty of the School District or any other entity with respect to said discussion.

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

April 15, 2025

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, Celeste Ricketts, Board Secretary do hereby certify the above to be a true and correct copy of a resolution adopted by the Board of Education of the City of Atlantic City at their meeting held on April 15, 2025..

Q. RETURN TO OPEN SESSION

Motion By: _____ Seconded By: _____

Yes ____ No ____ Abstain ____

R. AFTER EXECUTIVE SESSION

Motion By: _____ Seconded By: _____

Yes ____ No ____ Abstain ____

Adjourn

Motion By: _____ Seconded By: _____

Yes ____ No ____ Abstain ____