

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

February 18, 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. Superintendent's Report – Dr. La'Quetta S. Small

- 2023/2024 Audit Presentation - Ford Scott

G. Public Comments

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

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H. POLICY 1 - 2

1. Approve the committee meeting and regular meeting minutes from January 28, 2025, **per Exhibit A.**
2. Approve the second reading of the following new and revised policies and regulations:

P 5460	High School Graduation (M) revised
P 5512	Harassment, Intimidation, or Bullying (M) revised
P 5533	Student Smoking (M) revised
R 5533	Student Smoking revised
P & R 7441	Electronic Surveillance in School Buildings and on School Grounds (M) revised
P 8500	Food Services (M) revised
P & R 9320	Cooperation with Law Enforcement Agencies (M) revised

H. 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.

I. PERSONNEL 1 - 19

1. Separation of Employment:

Employee	Position & Location		Last Day of Employment	Effective Date	Reason
a. Bell, Monica	Teacher: BSI MLK	#0980	06/30/2025	07/1/2025	Retirement

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b. Corvitto, Beatrice	Guidance Counselor ACHS	#0651	06/30/2025	07/01/2025	Retirement
c. Harrell Jr, Alphonso	Teacher: Kindergarten PSA	#0624	02/28/2025	03/1/2025	Retirement
d. Llerena, Hilda	Teacher: Spanish TAS	#0448	06/30/2025	07/01/2025	Retirement
e. Manzo, Frank	Teacher: Science ACHS	#0040	06/30/2025	07/01/2025	Retirement
f. Nemsdale, Tina	Teacher: Special Education SAS	#1066	06/30/2025	07/01/2025	Retirement
g. Rodriguez, Juan	Parent Center Educator SAS	#0438	01/24/2025	01/25/2025	Resignation

2. Leaves of Absence:

Employee	Location	Leave Period	Type of Leave
a. Andreatos-Hughes, Angeliki	Teacher: Instructional Technology NYAS	01/01/2025 – 12/31/2025	FMLA/NJFL – Intermittent
b. Biglin, Susan	Teacher: Special Education ACHS	02/01/2025 – 01/31/2026	FMLA – Intermittent
c. Brehm, Kathryn	Speech Language Specialist RAS	01/13/2025 – 01/12/2026	FMLA – Intermittent
d. Cappelluti, Pamela	Teacher: Grade 4 RAS	02/03/2025 – 03/16/2025	FMLA – paid
e. Egrie, Laurie	Teacher Coach Social Emotional Learning NYAS	02/03/2025 – 05/02/2025	FMLA/NJFL – Intermittent
f. Haraksin, Alay'ziah (R)	Teacher: Grade 5 SAS	01/24/2025 – 04/17/2025	NJFL – unpaid
g. Kayaalp, Suzan (R)	Teacher: ESL CHS	01/01/2025 – 06/30/2025 02/16/2025 – 03/02/2025	NJFL – Intermittent NJFL– unpaid
h. McVey, Colleen (R)	Teacher Coach: Mathematics CHS	01/02/2025 – 02/20/2025 02/21/2025 – 05/22/2025	FMLA – paid FMLA/NJFL – unpaid
i. Mendez, Cheryl	Teacher: Health & Physical Education ACHS	01/08/2025 – 01/17/2025	FMLA – paid
j. Mozee-Wittock, Karen	Teacher: Kindergarten MLK	01/27/2025 – 04/20/2025	FMLA/NJFL – paid
k. Pontari, Erin	Speech Language Specialist MLK	01/16/2025 – 01/15/2026	NJFL– Intermittent

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1. Richardson, William	Teacher: Grade 5 PAS	03/03/2025 – 05/31/2025	FMLA/NJFL – unpaid
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(R) = revised leave

* = ½ day paid and ½ day unpaid

3. Staff Transfers: for the 2024/2025 school year due to enrollment and other needs of the district:

Employee	Current Position & Location		New Position & Location		Effective Date
a. Aikens, Cindy	Paraprofessional: Special Education ICR/LRC (Burke’s class) ACHS	#0089	Paraprofessional: Special Education SC ID Mod 9-12 (Albrecht’s class) ACHS	#0089	02/19/2025
b. Khatun, Fahmida	Paraprofessional: Special Education SC ASD (O’Brien’s class) ACHS	#0981	Paraprofessional: Special Education SC ID Mod 9-12 (Albrecht’s class) ACHS	#0981	02/19/2025
c. Mays, Myrtle	Paraprofessional: Special Education ICR/LRC (Burke’s class) ACHS	#0507	Paraprofessional: Special Education SC Transition (Konopka’s class) ACHS	#0507	02/19/2025
d. Ramirez, Lillian	Paraprofessional: Special Education SC LLD (Hagofsky’s class) ACHS	#0974	Paraprofessional: Special Education SC MD 11-12 (Brown’s class) ACHS	#0974	02/19/2025
e. Tinsley, Ann	School Secretary USC	#0517	School Secretary ACHS	#0517	02/19/2025

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

Name	Position & Location		Effective Date	Salary	Replacing	Account
a. Bordley, Tarik	Safety Officer ACHS	#0328	03/01/2025	\$37,742 Step 8	Hood, Paul (Retirement)	11-000-266-100- 010-00-100
b. Emper, Sherry	Teacher: Special Education ASD K-1 PAS	#0157	03/01/2025	\$62,443 BA Step 1	McCully, Paul (Retirement)	11-214-100-101- 100-00-101

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c. Landon, Nelson	Facilities Manager Admin	#0169	05/01/2025	\$130,541	Austin, Kurt (Retirement)	11-000-266-100- 015-00-100, 11-000-263-100- 015-00-100, 11-000-262-100- 015-00-100
d. Nardi, Ryan	Teacher: Special Education ASD 3-5 PAS	#1009	03/01/2025	\$67,837 MA Step 2	Williscroft, Jaelyn (Resignation)	11-214-100-101- 100-00-101
e. Queen, Brionna	Teacher: Kindergarten PAS	#0624	03/01/2025	\$63,243 BA Step 2	Harrell, Jr, Alphonso (Retirement)	11-110-100-101- 100-00-101

*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.

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

Personnel Resolution	Employee	Position	Effective Date
a. December 10, 2024 #5a	Asduha, Abusaeed	Teacher: ESL	01/22/2025
b. December 10, 2024 #5h	Biggins, Thomas	Principal	02/10/2025
c. November 19, 2024 #6d	Citera, Martina	Teacher: Grade 1	01/02/2025
d. December 10, 2024 #5b	Moyer, Lindsay	Teacher: Grade 3	02/10/2025
e. December 10, 2024 #5e	Robinson, Nicole	Teacher: Grade 3	01/22/2025

6. **Athletics:** Approve the following coach for the 2024/2025 Atlantic City High School Spring Sports’ Season pending completion of the employment process. Stipend as per collective negotiations agreement with the ACEA and charged to account #11-402-100-100-010-99-100.

Name	Position	Stipend	Replacing
a. Grimes, Joseph	Assistant Coach: Softball	\$5,000	Persiano, Joanna

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7. Salary Adjustments:

Employee	Position & Location	From Amount Degree & Step	To Amount Degree & Step	Effective	Difference	Reason
a. Uchillian, Jose	Teacher: Spanish ACHS	\$63,243 BA Step 2	\$64,776 BA+15 Step 2	01/01/2025	\$1,533	Graduate Credits

8. Approve the following substitutes for the 2024/2025 school year, pending completion of the employee process:

Name	Position
a. Aikens, Khayree	Substitute Custodian
b. Alexander, Derricka	Substitute Custodian & Safety Officer
c. Dorestant, Theophile	Substitute Custodian
d. Johnson, Kim	Substitute Custodian
e. Rodriguez, Brendaliss	Substitute Secretary, Custodian & Safety Officer

9. Approve the addition of David Alston, English Teacher, to personnel resolution #24 from the August 20, 2024 board agenda as an alternate to provide English instruction for Title I and III General Educational Development (GED) adult education classes. This includes the planning and professional development necessary for the 2024-2025 program ending June 13, 2025. There is no change to the not to exceed amount.

Approved personnel resolution #24 from the 8/20/24 agenda

Approve eligible staff for the Adult Education Evening Classes as per approved personnel resolution #45 from the July 16, 2024 board agenda.

a. Andujar, Zacha	b. Altagracia, Rhaymen	c. Buzby-Rosenberg, Pamela	d. Durand, Kawania
e. Leon, Ricardo	f. Lindner, Holly	g. Lindsay, Nicole	h. Lopez, Cipriano
i. Lopez, Itzel	j. Patel, Naseem	k. Peak, Verna	l. Soto, Adelaida
m. Taylor, Lakeshia	n. Vander Meulen, Dana	o. Williams, Nicole (Administrator)	
Alternates			
p. Christiano, Bjorn (GED Alternate)	q. Garland, Ralph (GED Alternate)	r. Lawrence, Chowdhury, Nakesha (Computer Alternate)	s. Lopez-Calvillo, Adriana (ESL Alternate)
t. Lynch, Bonnie (Latino Family Literacy Project and Administrator Alternate)			

Teachers:

2hr x 3 classes per week (max) = 6 hrs x 31 weeks = 186 hours x \$50 hourly rate = \$9,300 x 17 teachers = 158,100 for 6 courses [ESL 1 & 2 (3), Computer Basics (1), GED(5), ASL(4), Family Latino Literacy Project (4)]

Administrators:

2hr x 3 classes per week (max) = 6 hrs x 31 weeks = 186 hours x \$67.50 hourly rate = 12,555 x 1 administrators = 12,555 for 6 courses [ESL 1 & 2 (3), Computer

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Basics (1), GED(5), ASL(4), Family Latino Literacy Project (4)]

Paraprofessional: (language support)

3hr x 4 classes per week (max) = 12 hrs x 31 weeks = 372 hours x \$20 hourly rate = \$7,440 x 1 teachers = 7,440 for 6 courses [ESL 1 & 2 (3), Computer Basics (1), GED(5)] 17 teachers, 1 Paraprofessional, 2 Administrators

Not to exceed: \$178,095.00 Account Numbers:: 20-231-200-110-000-93-120 , 20-231-200-103, 20-231-200-110, 20-243-200-110-015-93-110

10. Approve additional staff eligible to work as Title I-IV programs as listed in the chart below as approved on personnel resolution #53 from the July 16, 2024 board agenda and personnel resolution #30 from the August 20, 2024 board agenda, personnel resolution #32 from the September 17, 2024 board agenda. There will be no change to the not-to-exceed amount.

a. Howard, John (Morning Enrichment, VPA/STEM, Targeted) USC	b. Jones, Steven (Morning Enrichment, VPA/STEM, Targeted) NYAS
c. Marczyk, Peter (Morning Enrichment, VPA/STEM, Targeted, SES) USC	d. Shannon, Rashida (SES) CHS
e. Biggins, Thomas (All programs) PAS Administrator	

Approve personnel resolution #28 from the 10/15/24 agenda

Approve additional staff eligible to work for Title I-IV programs and additional times for the Structured Educational Services (SES) program as listed in the chart below as approved on personnel resolution #53 from the July 16, 2024 board agenda and personnel resolution #30 from the August 20, 2024 board agenda, personnel resolution #32 from the September 17, 2024 board agenda. There will be no change to the not-to-exceed amount.

Program	Program Term	Student Hours	Staff Hours
Structured Educational Services (SES)	September 23, 2024 - June 6, 2025 Monday - Friday	7:00 am - 8:00 am (Mon.- Fri.) 3:00 pm - 4:30 pm (Mon. - Fri.)	7:00 - 8:00 am (Mon. - Fri.) 3:00 pm - 5:00 pm (Mon. - Fri.)
	Selected Saturdays	8:30 am - 12:30 pm (Sat.)	8:15 am - 12:45 pm (Sat.) Not to exceed 7.5 hrs. of student contact time and 2.5 hrs. of planning/week

Supplemental Programs: Grades 9-12		
9-12 SEL		
Teachers		
a. Allen, Eugene		
BEST Tutoring		
a. Uchillan, Jose		

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Supplemental Programs: Grades Pre-K - Grade 8		
Chelsea Heights School		
Morning Enrichment/After-School/STEM/VPA:		
a. Shannon, Rashida		
Pennsylvania Avenue School		
STEM:		
Teachers		
a. Harrell, Alphonso	b. Martin, Shannon	c. McGlynn, Kelly
d. Nanfara, Doris	e. Neal, Shalyn	
Paraprofessionals		
a. Begum, Mosammat		
Targeted:		
a. McFadden, Justin	b. Wright, Keenan	
Richmond Avenue School		
Morning Enrichment:		
Teachers		
a. Ball, Karol	b. Fox, Nicole	c. Lee, Jacquelyn
d. Pierre, Kenyetta	e. Smith, Yolanda	
STEM/VPA:		
a. Jacoby, Kimberly	b. Kelly, Penelope	c. Petrecca, Luke
Targeted:		
a. Cappelluti, Pamela	b. Jacoby, Kimberly	c. Smith, Yolanda
d. Upton, Ashleigh		
Sovereign Avenue School		
Morning Enrichment:		
a. Brock, Shatera		
VPA:		
Teachers		
a. Carcilli, Alice	b. Clapp, Sanae	c. Dasgupta, Swati
d. Jacobo, Ana	e. Johnson, Crystal	f. Matos, Jessica

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g. Slota, Christine		
STEM:		
Teachers		
a. Brock, Shatera	b. Carcili, Alice	c. Clapp, Sanae
d. Dasgupta, Swati	e. Fenton, Amber (Pre-K)	f. Haraksin, Alayziah
g. Harrington, Courtney	h. Jean, Yolanda (Pre-K)	i. Johnson, Crystal
j. Matos, Jessica	k. Schwartz, Jill (Pre-K)	l. Scott, Darchele
m. Slota, Christine		
Targeted:		
a. Alston, Darrell	b. Dinenberg, April	c. Fenton, Amber (Pre-K)
d. Gross, Jackson	e. Haraksin, Alayziah	f. Hevalow, Gerri
g. Jean, Yolanda	h. Matos, Jessica	i. Mattner, Linda
j. Schwartz, Jill (Pre-K)		
New York Avenue School		
Morning Enrichment, VPA/STEM, Saturday School		
a. Hamlett, Leo	b. Melton, Gary	
District Staff for Professional Development, Planning and Monitoring		
a. Afanador, Jennifer	b. Caldwell, Jordan	c. Costello, Joseph
d. Depersenaire, Shannon	e. Durand, Kawania	f. Harvey, Kerri
g. Hudson, Dara	h. Jacobo, Jose	i. Lakins, Mitea
j. Naylor, Zena	k. Nodler, Christine	l. Qareeb, Aesha
m. Slattery, Tracy	n. Sutton, Yvonne	o. Usyk, Sunae

Approved personnel resolution #32 from the 9/17/24 agenda

Amend approved personnel resolution #53 from the July 16, 2024 board agenda and approved personnel resolution #30 from the August 20, 2024 board agenda replacing the individual tables with the following table which specifies how staff will be selected for the following Title I – Title IV supplemental programs during the 2024-2025 school year.

All staff, including new staff hired during the 2024-2025 school year, are automatically on the “Eligible to Work” list for Title I - Title IV after-school programs. Staff will be selected by the program administrator and added to the Edumet Time Clock through the Title I approval process.

Staff for Morning Enrichment and Saturday programs are selected by the program administrator and approved as per the corresponding exhibit below:

Total cost not to exceed \$1,115,520.00.

Supplemental Programs: Grade Pre-K – Grade 8				
Program	Program Term	Student Hours	Teacher Hours	Staff
Pre-K Morning Enrichment	September 9, 2024 - June 21, 2025 Monday - Friday	7:00 am to 8:00 am	7:00 am to 8:00 am	Exhibit

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Pre-K After School	September 9, 2024 – June 21, 2025 Thursday and Friday	3:00 pm to 4:30 pm	3:00pm to 4:30pm	“Eligible to Work” List
Morning Enrichment K-8	September 9, 2024 - June 21, 2025 Monday - Friday	7:00 am to 8:00 am	7:00 am to 8:00 am	Exhibit
Targeted Academic	September 23, 2024 - June 6, 2025 Monday and Wednesday	3:00 pm to 4:30 pm	3:00 pm to 4:30 pm 3:00 pm to 5:00 pm	“Eligible to Work” List
VPA K-8	September 23, 2024 - June 6, 2025 Thursday and Friday with select Saturdays	3:00 pm to 4:30 pm 8:30 am to 12:30 pm	3:00 pm to 4:30 pm *3:00 pm to 5:00 pm 8:15 am to 12:45pm	“Eligible to Work” List Exhibit
STEM, eSports K-8	September 23, 2024 - June 6, 2025 Thursday and Friday with select Saturdays	3:00 pm to 4:30 pm 8:30 am to 12:30 pm	3:00 pm to 4:30 pm *3:00 pm to 5:00 pm 8:15 am to 12:45 pm	“Eligible to Work” List Exhibit
Read AC Grades 6-8	September 23, 2024 - June 6, 2025 Monday – Friday (not to exceed 2 days per week)	3:00 pm to 4:30 pm	3:00 pm to 4:30 pm	“Eligible to Work” List
Structured Educational Services (SES)	September 23, 2024 - June 6, 2025 Monday, Wednesday, Thursday, Friday	3:00 pm to 4:30 pm	3:00 pm to 4:30 pm	“Eligible to Work” List

Supplemental Programs: Grades 9 - 12				
Program	Program Term	Student Hours	Teacher Hours	Staff
Academic Restoration Practice	September 23, 2024-June 20, 2025 Monday - Thursday	2:40 pm to 3:40 pm	2:40 pm to 3:40 pm	“Eligible to Work” List
SAT/ACT/NJSLA ACCESS Classes	September 23, 2024-June 20, 2025 Monday - Thursday	2:40 pm to 3:40 pm	2:40 pm to 3:40 pm	“Eligible to Work” List
Structured Tutoring	September 23, 2024-June 20, 2025 Monday - Thursday	2:40 pm to 3:40 pm	2:40 pm to 3:40 pm	“Eligible to Work” List
B.E.S.T Tutoring	September 23, 2024-June 20, 2025 Monday - Thursday	2:40 pm to 3:40 pm	2:40 pm to 3:40 pm	“Eligible to Work” List
SEL	September 23, 2024-June 20, 2025 Monday – Thursday, select Fridays with select Saturdays	2:40 pm to 3:40 pm 8:30 am to 12:30 pm	2:40 pm to 3:40 pm 8:30 am to 12:30 pm	“Eligible to Work” List Exhibit
STEM / eSports-Robotics	September 23, 2024-June 20, 2025 Monday – Thursday, select Fridays with select Saturdays	2:40 pm - 3:40 pm	2:40 pm to 3:40 pm 8:30 am to 12:30 pm	“Eligible to Work” List Exhibit
VPA	September 23, 2024-June 20, 2025 Monday – Thursday, select Fridays with select Saturdays	2:40 pm to 3:40 pm	2:40 pm to 3:40 pm 8:30 am to 12:30 pm	“Eligible to Work” List Exhibit

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S.A.T. Prep Class (neighborhood schools)	September 23, 2024-June 20, 2025 Monday – Thursday with select Saturdays	2:40 pm to 3:40 pm 8:30 am to 12:30pm	2:40 pm to 3:40 pm 8:30 am to 12:30 pm	“Eligible to Work” List Exhibit
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Title I (ELA, Math, CTE, ELL)- #20-231-100-101 Teacher, #20-231-200-103 Admin, #20-231-200-110 Support Sal
 Title IV (VPA, STEM, SEL) - #20-265-100-101 Teachers, #20-265-200-103 Admin, #20-265-200-110 Support Staff
 Account Numbers:
 Morning Enrichment:
 Teachers @ \$50.00 per hour-Account #20-231-100-101 and #20-265-100-101 Support Staff/Para/ @ \$20.00 #20-265-200-110 and #20-231-200-110 (not to exceed 1 hour per day instruction)
 PD and Planning #20-231-200-100-998-XX-100 and #20-265-200-100-015-XX-100
 After-school & Saturday School:
 Administrators@ \$67.50 per hour-Account #20-231-200-103 (not to exceed 1.5 hours per day) and #20-265-100-101 (1.5 hr. professional development per program)
 Lead Teachers @ \$50.00 per hour-Account #20-231-100-101 and #20-265-100-101 (not to exceed 2 hours per day instruction; 1.5 hr. per program professional development) #20-231-200-100-998-XX-100 and #20-265-200-100-015-XX-100
 Teachers @ \$50.00 per hour-Account #20-231-100-101 and #20-265-100-101 Paras/Support Staff @ \$20.00 #20-265-200-110 and #20-231-200-110 (not to exceed 1.5 hours per day instruction; 1.5 hr. per program/content professional development) (Program Planning - up to 4 teachers per planning team not to exceed 8 hours) #20-231-200-100-998-XX-100 and #20-265-200-100-015-XX-100
 Title III Teachers-Account #20-241-100-101 (not to exceed 1.5 hours per day instruction and 1.5 hr. /program professional development).
 Nurses @ \$50.00 per hour (not to exceed 1.5 hours per day) and Support Staff/Aide@ \$20.00 per hour-Account #20-231-200-110 (not to exceed 2 hours per day)
 Two CACFP board members to monitor the dinner program at contractual rate as required by The Department of Agriculture #20-231-200-100-998-XX-100 and #20-265-200-100-015-XX-100.

11. Amend personnel resolution #15 from the October 15, 2024 board agenda approving the following Athletic Coaches for the Elementary/Middle School Intramural Sports Program for the spring sports’ season (February, 2025 - April, 2025).

Staff Names:	
New York Avenue School	
a. Basketball Boys (5/6)	Shambria Miller replaced with Thomas Lazar
b. Basketball Boys (7/8)	Shambria Miller replaced with Thomas Lazar
c. Basketball Girls (5/6)	Dawn Acosta replaced with Jasmine Wilder
Pennsylvania Avenue School	
d. Basketball Boys (5/6)	Sylvana Blee replaced with Crystal Aikens
e. Basketball Boys (7/8)	Justin McFadden replaced with Stephen Bunch

Approved personnel resolution #15 from the 10/15/24 agenda
 Approve the following Athletic Coaches for the Elementary/Middle School Intramural Sports’ Program for the 2024/2025 Spring Sports’ Season (February 2025 - April 2025) with stipends as per the collective negotiations agreement with the ACEA and charged to account #11-401-100-100-xxx. Not to exceed \$58,181.00.

Staff Names:	
Chelsea Heights School	
a. Basketball Boys (5/6)	Stephen Schreiberman
b. Basketball Boys (7/8)	Stephen Schreiberman

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c. Basketball Girls (5/6)	Michael Turner
d. Basketball Girls (7/8)	Michael Turner
Dr. Martin Luther King, Jr. School Complex	
e. Basketball Boys (5/6)	Timothy Jones
f. Basketball Boys (7/8)	Timothy Jones
g. Basketball Girls (5/6)	Melanie Sanders
h. Basketball Girls (7/8)	Melanie Sanders
New York Avenue School	
i. Basketball Boys (5/6)	Shambria Miller
j. Basketball Boys (7/8)	Shambria Miller
k. Basketball Girls (5/6)	Dawn Acosta
l. Basketball Girls (7/8)	Dawn Acosta
Pennsylvania Avenue School	
m. Basketball Boys (5/6)	Sylvana Blee
n. Basketball Boys (7/8)	Justin McFadden
o. Basketball Girls (5/6)	Matthew Ireland
p. Basketball Girls (7/8)	Matthew Ireland
Richmond Avenue School	
q. Basketball Boys (5/6)	Cornelius Brown
r. Basketball Boys (7/8)	Cornelius Brown
s. Basketball Girls (5/6)	Peter Fabian
t. Basketball Girls (7/8)	Peter Fabian
Sovereign Avenue School	
u. Basketball Boys (5/6)	Adhan Perez
v. Basketball Boys (7/8)	Adhan Perez
w. Basketball Girls (5/6)	Crystal Marshall
x. Basketball Girls (7/8)	Crystal Marshall
Texas Avenue School	
y. Basketball Boys (5/6)	Christian Knott
z. Basketball Boys (7/8)	Christian Knott
aa. Basketball Girls (5/6)	Dylan Perry
bb. Basketball Girls (7/8)	Dylan Perry
Uptown School Complex	

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cc. Basketball Boys (5/6)	Anthony Starks
dd. Basketball Boys (7/8)	Marla Mazur
ee. Basketball Girls (5/6)	Jason Little
ff. Basketball Girls (7/8)	Marla Mazur

12. Approve the following cheer coaches as per approved personnel resolution #42 from the June 18, 2024, board agenda. The Cheer All-Star Team will practice and perform from February 26, 2025 - April 14, 2025. Stipends will be paid as per collective negotiations agreement with the ACEA and charged to account 11-401-100-100-xxx-99-400 and not to exceed \$2,391.00.

Staff Names:
a. Days, Catherine
b. Martin, Shammara
c. Lewis, Fatimak

Approved personnel resolution #42 from the 6/18/24 agenda

Approve to post and interview for the Elementary/Middle School Intramural Sports Programs for the 2024-2025 school year (August 1, 2024 - June 30, 2025) with stipends as per the collective negotiations agreement with the ACEA and charged to accounts #11-401-100-100-xxx. Not to exceed \$44,632.00

Season	Sport 1	Sport 2	Sport 3	Sport 4
August 2024 - November 2024	Travel Boys and Girls Soccer	Travel Co-Ed Cross Country	School District Intramural Soccer Boys and Girls	District Intramural Cross Country Co-Ed
December 2024 - February 2025	Travel Boys and Girls Basketball	Travel Cheerleading	School District Intramural Cheer Co-Ed	School District Intramural Volleyball Boys and Girls
February 2025 - April 2025	School District Intramural Basketball Boys and Girls			
March 2025 - June 2025	School District Intramural Swim	Travel Boys and Girls Track & Field	School District Intramural Track and Field Boys and Girls	
August 2024 - June 2025	Sports Skills Clinics			

13. Approve the addition of the following alternate game workers for the 2024/2025 Middle School Winter Sports' Season to approved personnel resolution #19 from the December 10, 2024 board agenda:

Assignment	Rate of Pay
Basketball Scorekeeper (alternates)	\$30 per hour
a. Dillon, Luke	
b. Dollard, PJ	

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Basketball Clock Operator (alternates)	\$30 per hour
c. Marshall, Crystal	
d. Luckey, Aubrey	
e. Gelston, Kiley	

Approved personnel resolution #19 from the 12/10/24 agenda

Approve the following game workers for the 2024/2025 Middle School Winter Sports' Season, as per approved personnel resolution #18 from the October 15, 2024 board agenda:

Assignment	Rate of Pay
Basketball Scorekeeper (3 alternates)	\$30 per hour
a. Jones, Timothy	
b. Shannon, Domonique	
c. Keim, Courtney	
Basketball Clock Operator (3 alternates)	\$30 per hour
d. Beaman, Tamar	
e. Ali, Jamal	
f. Slattery, Tracy	

Approved personnel resolution #18 from the 10/15/24 agenda

Approve to post and recommend game workers for the 2024/2025 Middle School Winter Sports' Season (3 staff x 2 hours x \$30.00/hour x 18 games = \$3,240.00). Total cost not to exceed \$3,240.00, charged to account #11-401-200-500-xxx-80-500.

14. Approve to post and interview for game workers for the 2024/2025 Middle School Spring Sports' Season. Total cost not to exceed \$1,980 (3 staff x 2 hours x \$30/hr x 11 games). Charged to account 11-401-200-500-xxx-80-500.

Assignment	Rate of Pay
Track and Field Table/Scorekeeper (with alternates)	\$30 per hour
Track and Field Clock Operator (with alternates)	\$30 per hour
Track and Field Timekeeper (with alternates)	\$30 per hour

15. 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, Tamar	Head Coach: Track and Field	\$3,000

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b. Banfield, Samiyah	Assistant Coach: Track and Field	\$2,000
c. Luckey, Aubrey	Assistant Coach: Track and Field	\$2,000

Approved personnel resolution #42 from the 6/18/24 agenda

Approve to post and interview for the Elementary/Middle School Intramural Sports Programs for the 2024-2025 school year (August 1, 2024 - June 30, 2025) with stipends as per the collective negotiations agreement with the ACEA and charged to accounts #11-401-100-100-xxx. Not to exceed \$44,632.00

Season	Sport 1	Sport 2	Sport 3	Sport 4
August 2024 - November 2024	Travel Boys and Girls Soccer	Travel Co-Ed Cross Country	School District Intramural Soccer Boys and Girls	District Intramural Cross Country Co-Ed
December 2024 - February 2025	Travel Boys and Girls Basketball	Travel Cheerleading	School District Intramural Cheer Co-Ed	School District Intramural Volleyball Boys and Girls
February 2025 - April 2025	School District Intramural Basketball Boys and Girls			
March 2025 - June 2025	School District Intramural Swim	Travel Boys and Girls Track & Field	School District Intramural Track and Field Boys and Girls	
August 2024 - June 2025	Sports Skills Clinics			

16. Amend personnel resolution #19 from the November 19, 2024 board agenda replacing Georgia Charles (retired) with Joseph Bochniak as the Uptown School Complex Yearbook and Newsletter advisor with a stipend of \$797.09 from account account #1 1-401-100-610-080-00-610.

Approved personnel resolution #19 from the 11/19/24 agenda

Approve the following clubs and advisors for the Uptown School Complex for the 2024-2025 school year. Advisors will be paid the contractual stipend of \$797.09, charged to Account #11-401-100-610-080-00-610 Not to exceed \$4,782.54.

Advisor	Club	Stipend
a. Casamento, Nicole	National Junior Honor Society	\$797.09
b. Charles, Georgia	Yearbook & Newsletter	\$797.09
c. Oliver, Tyra	3DU Mentoring	\$797.09
d. Sanderlin, Sandra	Student Council	\$797.09
e. Straughn, Jeremy	Safety Patrol	\$797.09
f. Vargas, Miguel	Esports	\$797.09

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17. Amend personnel resolution #14 from the November 19, 2024 board agenda to add the following staff as alternates for the ACHS School Graduation Rate Improvement Team (GRIT):

a. Brown, Shaline (alternate)	b. Dever, Paula (alternate)
c. Handson Jennifer (alternate)	d. Santoro, Kimberly (alternate)
e. Simon, Carol (alternate)	

Approved personnel resolution #14 from the 11/19/24 agenda

Approve the following staff for the ACHS Graduation Rate Improvement Team (GRIT) as per approved personnel resolution #45 from the August 20, 2024 board agenda:

a. Carter, Laurie	b. Jennings, Chaia	c. Rivera, Jonathan	d. Tormey, Deborah
e. Russo III, Nicholas			

Approved personnel resolution #45 from the 8/20/24 agenda

Approve to post, interview, and hire the Atlantic City High School School Graduation Rate Improvement Team (GRIT) 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 team will also plan for the creation of a Freshman Academy to successfully integrate transitioning 9th grade students into the high school environment. The core team of high school staff of 6 staff members will meet for 4 hours per month from September 2024 to June 2025 at the hourly contracted rate of \$50.00, not to exceed 30 hours each. Unused hours from staff may be redistributed amongst those able to complete the work (6 members x \$50.00 x 30 hrs. = \$9,000) . Account #20-235-200-100, pending 24-25 ACHS Annual School Plan (ASP) and not to exceed \$9,000.

18. Approve Kelsie Steup, Arizona State University student, in collaboration with Atlantic Cape Community College, to conduct a voluntary questionnaire with ACHS students regarding how the Early College Programs at Atlantic Cape Community College break down barriers for underserved and underrepresented students. C. Dedra Williams, Teacher Coordinator of College and Career Readiness, will arrange the participation of the ACHS students, under the direction of Donald Harris, Director of Secondary Education. The results of the study will not include any identifying information of the students. The process will be completed between February 19, 2025 and May 15, 2025 with no cost to the district.

19. Approve Grace Sacco, Stockton University student, to complete a 175-hour internship and fieldwork in public health under the mentorship of Heather Robinson, District Teacher Coordinator of Student and Special Services, and the direction of Tracy-Marie Moody, Director of Student Services and Special Education. The internship will occur from February 19, 2025 through May 31, 2025 with no cost to the district.

PERSONNEL 1 - 19

Motion By: _____ Seconded By: _____

Yes ___ No ___ Abstain ___

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J. STUDENT SERVICES 1 - 2

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
Ed Stability	3981602	PK3	Egg Harbor Twp.	Tuition	180 days @ \$223.89 per diem = \$40,318.00 Related Services speech 31.09 per diem 40 days during year = \$1,243.60	September 5, 2024 - June 30, 2025	11-000-100-561-00-015-561
Child Study Team	2339147	12th	Egg Harbor Twp.	Tuition	103 days @ \$235.00 day = \$24,205.00	January 9, 2025 - June 30, 2025	11-000-100-561-00-015-561
McKinney-Vento	3020549	7th	Egg Harbor City	Tuition	180 days @ \$92.72 day = \$16,690.00	September 3, 2024- June 30, 2025	11-000-100-561-00-015-561
McKinney-Vento	3445656	3rd	Egg Harbor City	Tuition	180 days @ \$90.52 day = \$16,293.00	September 3, 2024- June 30, 2025	11-000-100-561-00-015-561
McKinney-Vento	3554665	2nd	Egg Harbor City	Tuition	180 days @ \$90.52 day = \$16,293.00	September 3, 2024- June 30, 2025	11-000-100-561-00-015-561

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

ID #	SCHOOL	REASON	HI BEGIN	HI END	COMPANY	ACCOUNT
2850164	ACHS	MEDICAL	5/30/2023	5/31/2023	BROOKFIELD SCHOOLS	11-150-100-101-34-001-101
2850164	ACHS	MEDICAL	6/1/2023	6/5/2023	BROOKFIELD SCHOOLS	11-150-100-101-34-001-101
2613833	MLK	MEDICAL	9/9/2020	9/18/2020	BROOKFIELD SCHOOLS	11-150-100-101-34-014-101
2613833	MLK	MEDICAL	1/4/2021	1/29/2021	BROOKFIELD SCHOOLS	11-150-100-101-34-014-101
2613833	MLK	MEDICAL	2/1/2021	2/26/2021	BROOKFIELD SCHOOLS	11-150-100-101-34-014-101
2900023	MLK	MEDICAL	6/2/2021	6/11/2021	BROOKFIELD SCHOOLS	11-150-100-101-34-014-101
3150097	RAS	MEDICAL	11/14/2022	11/16/2022	BROOKFIELD SCHOOLS	11-150-100-101-34-012-101
2446061	ACHS	MEDICAL	12/15/2022	12/23/2022	BROOKFIELD SCHOOLS	11-150-100-101-34-001-101
2300092	ACHS	MEDICAL	2/23/2023	2/28/2023	BROOKFIELD SCHOOLS	11-150-100-101-34-001-101
3100247	PAS	MEDICAL	2/27/2023	2/28/2023	BROOKFIELD SCHOOLS	11-150-100-101-34-010-101
2900141	UCS	MEDICAL	1/10/2025	1/15/2025	BROOKFIELD SCHOOLS	11-150-100-101-34-008-101

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2692708	ACHS	MEDICAL	1/8/2025	1/13/2025	BROOKFIELD SCHOOLS	11-150-100-101-34-001-101
2720522	ACHS	MEDICAL	12/2/2024	12/20/2024	BROOKFIELD SCHOOLS	11-150-100-101-34-001-101

J. STUDENT SERVICES 1 - 2

Motion By: _____ Seconded By: _____

Yes ___ No ___ Abstain ___

K. CURRICULUM AND INSTRUCTION 1 - 22

1. Approve to revise the date to February 24, 2025 due to snow date, school closures and coordination for Traveling African American Museum Exhibit entitled: "Talking About HerStory." Historic and contemporary African American women who made a difference on panels. To be shared with the entire student body in the gymnasium. There is no cost to the district.
2. Approve the Memorandum of Understanding between the Atlantic City Board of Education and Stockton University regarding the use of the John F. Scarpa Academic Center as an evacuation site for Richmond Avenue School.
3. Approve the Leadership Studio staff to visit Sovereign Avenue School on Monday, March 3, 2025, for three back-to-back schoolwide assemblies using mindful-based interventions to cultivate social and emotional fluency. These sessions are linked toward our schoolwide and district SEL initiatives and SMART goal #2 of our annual school plan. The not to exceed amount is \$1,800.00. Account # 20-231-100-300-030-00-300
4. Approve 76 eighth-grade students to participate in an assembly in collaboration with ACENDA, New Jersey Statewide Student Support Services (NJ4S), and Sovereign Avenue School. ACENDA and NJ4S are organizations dedicated to promoting social-emotional well-being and equipping young people with essential life skills. The one-hour assembly, titled "Social-Emotional Intelligence, Leadership, and Cultural Understanding: Exploring an Equitable Playing Field for Young Leaders," will take place on March 6, 2025, at 8:30 a.m. at no cost to the district.
5. Approve New York Avenue School to accept a \$2,800 donation from the estate of Patricia Hampshire to support the sixth-grade field trip. Any remaining funds will be allocated for the end-of-year celebration.

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6. Approve Texas Avenue School to accept movie ticket donations from Tropicana Casino & Hotel. Tropicana will donate 75 tickets to three movies showing during the month of February for Black History Month. The tickets will be given to students, parents, and staff members. There is no cost to the school district.
7. Approve New York Avenue School to host two BMX (K-8) show assemblies by Dialed Action Sports. The focus of the presentation is to promote anti-bullying. These assemblies are scheduled for May 23, 2025. The cost for two assemblies not to exceed \$3,400. Account # 11-190-100-320-070-00-320.
8. Approve New York Avenue School to host two Educational Laser (3rd-8th) show assemblies by Prismatic Magic. The focus of the presentation is to promote Bullying Prevention. These assemblies are scheduled for March 25, 2025. The cost for two assemblies not to exceed \$1,298.00. Account # 11-190-100-320-070-00-320.
9. Approve Uptown School Complex to host Winceyco (Pre-K-5) to provide an African heritage and history student assembly through music on Friday, February 21, 2025. The cost of the assembly is \$2,625.00. Account #11-190-100-320-08000-320.
10. Approve Uptown School Complex to host Peter Mott House (4th-6th) for a March 2025 assembly where the students gain an understanding of the history of the underground railroad. The cost of the assembly is \$150.00. Account #11-190-100-320-08000-320.
11. Approve Uptown School Complex to host Living Voices Inc. (4th-6th) for a March 2025 assembly where the students gain an understanding of the history of the Revolution through music and film. The cost is \$1,086.00. Account #11-190-100-320-080-320.
12. Approve district social worker, Gabrielle Miller, to attend the Dialectical Behavior Therapy virtual training by PESI, Inc. on Monday, March 3, 2025. The training provides evidence based strategies to support students experiencing a variety of mental health conditions that involve difficulty regulating emotion, such as stress, depression, and trauma. Not to exceed \$300.00. Charge to account # 11-000-218-580-XXX-34-580.
13. Approve the Atlantic City Public School District to partner with Energizing Young Voters, an initiative of the League of Women Voters, from February 2025 through June 2025 to provide free, non-partisan, workshops which will offer our middle and high school students and teachers a suite of programs designed to create a new generation of lifelong, active voters. At no cost to the district.
14. Approve the ACHS Athletics Hall of Fame Induction Ceremony at Stockton University on May 18, 2025 at 12:00 noon in the Fannie Lou Hamer Event Room. There is no cost to the district.

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15. Approve the purchase of Noteflight, an online music notation software for the music classes at ACHS to provide students with an interactive and accessible platform for music composition, arrangement, and collaboration. Total not to exceed \$3,082.75 to be charged to account #11-190-100-500-010-00-500.
16. Approve the location, license agreement, and costs associated with the 2025 Atlantic City High School Graduation Ceremony at the Jim Whelan Boardwalk Hall in Atlantic City, NJ on Monday, June 23, 2025 at 1:00 p.m. Not to exceed: \$20,280, charged to account #11-000-240-800-010-00-800.
17. Approve guest speaker Mike Acquafredda, Aquaculture Program Coordinator of the New Jersey Sea Grant Consortium, to visit our AP Environmental Science and Climate Change and the Human Footprint courses at Atlantic City High School. Speaker will introduce our students to a summer apprenticeship program that is available to them, which promotes career-readiness in the field of science. Speaker will visit ACHS on February 19, 2025, servicing up to four class periods. No cost to the district.
18. Approve the purchase of Engineering Fundamentals: An Introduction to Engineering, which offers a comprehensive and accessible pathway to the core principles of engineering. This textbook provides clear explanations, practical examples, and hands-on activities that are ideal for high school students who are beginning to explore the field. It aligns with educational goals by fostering critical thinking, problem-solving, and technical skills, which are essential for students interested in pursuing careers in engineering fields. Additionally, its engaging content and structured approach make it an excellent resource for students at various levels of understanding. Total not to exceed \$5,073.75 to be charged to account #11-190-100-640-010-50-640.
19. Approve the One Judge-One School program and Judge Joseph Levin to visit Atlantic City High School to support civics education, allow students to engage with courts in a healthy way, build trust within the community and increase awareness of and interest in career opportunities with the courts. Judge Levin will present on the constitution and court-related topics. The program is at no cost to the district.
20. The Atlantic City Board of Education approves and accepts the NJROTC Memorandum of Agreement (Form 3202) and its addendum with the Department of the Navy to continue the NJROTC program at Atlantic City High School. This partnership supports student leadership, discipline, and career opportunities.
21. Approve Atlantic City High School to accept a \$2,000.00 TangerKids Grant to support the Student of the Month program.

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22. Approve the following field trips:

School: Atlantic City High School Name: HBS - Liberty Science Center Trip ID #: 21 Destination: Liberty Science Center Date: 4/8/2025 8:00am Return: 4/8/2025 2:00pm Transportation: School Bus (54 passenger) #Students: 35 Buses: 1 Transportation Cost: \$2,000 Account/Billing Code: 11-000-270-512-010-00-512 Notes: Admission= \$1,037.50 / student activity / ACHS / Human Body Systems (HBS). Requires re-approval due to change in date to 4/8/25.

School: Texas Ave School Name: MUSIC Walking Trip to Boardwalk Hall Trip ID #: 50 Destination: Boardwalk Hall Pipe Organ Date: 5/21/2025 9:00am Return: 5/21/2025 2:00pm Transportation: Walking #Students: 100 Buses: 0 Transportation Cost: \$0 Account/Billing Code: Walking Notes: No admission fees.

School: Atlantic City High School Name: Rutgers Day at the School of Engineering Trip ID #: 77 Destination: Rutgers Date: 4/26/2025 7:30am Return: 4/26/2025 4:00pm Transportation: School Bus (54 passenger) #Students: 35 Buses: 1 Transportation Cost: \$1,000 Account/Billing Code: 11-000-270-512-015-02-512 Notes: No admission fee.

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: Final cost for 50 students including food service and game card is \$1,694.44 to be paid by student activities fund.

School: Atlantic City High School Name: ML Philadelphia - Liberty Bell & Independence Hall Trip ID #: 99 Destination: Independence Hall Date: 4/9/2025 8:00am Return: 4/9/2025 2:00pm Transportation: School Bus (54 passenger) #Students: 40 Buses: 1 Transportation Cost: \$610 Account/Billing Code: 20-241-200-500-00-015-500 Notes: No admission fees.

School: Dr. Martin Luther King Jr. School Complex Name: 5th Grade. Class Trip Trip ID #: 114 Destination: The Levoy Theater - Beetlejuice Jr Date: 5/15/2025 8:30am Return: 5/15/2025 1:30pm Transportation: School Bus (54 passenger) #Students: 55 Buses: 2 Transportation Cost: \$1,000 Account/Billing Code: 11-000-270-512-140-00-512 Notes: \$15 per student/ student activity acct/ MLK.

School: Texas Ave School Name: 8th grade Civics/Boardwalk Clean up Trip ID #: 136 Destination: Texas Ave boardwalk entrance Date: 5/27/2025 10:00am Return: 5/27/2025 1:00pm Transportation: Walking #Students: 75 Buses: 0 Transportation Cost:\$0 Account/Billing Code: Walking Notes: No admission fees.

School: Dr. Martin Luther King Jr. School Complex Name: Cold Springs Village Trip ID #: 140 Destination: Historic Cold Spring Village Date: 5/28/2025 8:30am Return: 5/28/2025 1:30pm Transportation: School Bus (54 passenger) #Students: 58 Buses: 2 Transportation Cost: \$1,000 Account/Billing Code: 11-000-270-512-140-00-512 Notes: No admission fees.

School: Texas Ave School Name: 1st GRADE Zoo Trip Trip ID #: 141 Destination: Cape May Zoo Date: 5/16/2025 8:30am Return: 5/16/2025 1:45pm Transportation: School Bus (54 passenger) #Students: 50 Buses: 2 Transportation Cost: \$1,000 Account/Billing Code: 11-000-270-512-060-00-512 Notes: \$80 per vehicle/ student activity acct/ Rain Dates: May 20 May 21.

School: Richmond Ave School Name: Adventure Aquarium Trip ID #: 148 Destination: Camden Adventure Aquarium Date: 5/12/2025 9:00am Return: 5/12/2025 1:00pm Transportation: School Bus (54 passenger) #Students: 28 Buses: 1 Transportation Cost: \$500 Account/Billing Code: 11-000-270-512-120-00-512 Notes: Entry fee from Student Activity Account (\$576) Requires re-board approval due to change in date from 5/14/2025 to 5/12/2025.

School: Pennsylvania Ave School Name: 5th grade trip. Dave and Busters Trip ID #: 157 Destination: Dave and Busters Atlantic City Date: 5/28/2025 9:00am Return: 5/28/2025 1:30pm Transportation: School Bus (54 passenger) #Students: 50 Buses: 2 Transportation Cost: \$1,000 Account/Billing Code: 11-000-270-512-100-00-512 Notes: Fees \$1704.67 for 50 students / student activity acct/ PAS.

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School: Pennsylvania Ave School Name: Kindergarten Storybook Land Trip ID #: 162 Destination: storybook land Date: 5/23/2025 8:30am Return: 5/23/2025 1:40pm Transportation: School Bus (54 passenger) #Students: 75 Buses: 2 Transportation Cost: \$1200 Account/Billing Code: 11-000-270-512-100-00-512 Notes: \$20.99 x 85 = \$1784.15. Rain date: May 28, 29, 30, 2025.

School: Pennsylvania Ave School Name: 6th grade Adventure Aquarium Trip ID #: 168 Destination: Camden Aquarium 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: \$15.99 x 45 students = \$719.55.

School: Pennsylvania Ave School Name: 3rd SK8 47 Skating and Fun Center Trip ID #: 170 Destination: Franklinville NJ Date: 6/5/2025 8:30am Return: 6/5/2025 1:30pm Transportation: School Bus (54 passenger) #Students: 60 Buses: 2 Transportation Cost: \$1,000 Account/Billing Code: 11-000-270-512-100-00-512 Notes: \$750.00 rental fee plus \$3.50 x 60 students = \$210. Total = \$960.00/ student activity/ PAS.

School: Texas Ave School Name: 6th GRADE Dave & Buster's Trip ID #: 176 Destination: Dave & Buster's - Date: 6/4/2025 8:30am Return: 6/4/2025 1:40pm Transportation: Walking #Students: 62 Buses: 0 Transportation Cost: \$0 Account/Billing Code: Walking Notes: Admission Cost - 62 students and 6 teachers @ \$22.99 = \$1,563.32 and about \$300 for tips and \$50 taxes TOTAL \$1,913.32. Teachers and students will fundraise to cover trip cost. Rain Date: June 11th, 2025.

School: Texas Ave School Name: 6TH GRADE Boardwalk Clean Up Trip ID #: 177 Destination: Atlantic City Boardwalk - in front of Tropicana Casino Date: 6/6/2025 9:00am Return: 6/6/2025 12:30pm Transportation: Walking #Students: 62 Buses: 0 Transportation Cost: \$0 Account/Billing Code: Walking Notes: Rain Date: June 13th, 2025.

School: Texas Ave School Name: 2ND GRADE Batsto Village Trip ID #: 210 Destination: Batsto Village Date: 5/16/2025 9:00am Return: 5/16/2025 1:00pm Transportation: School Bus (54 passenger) #Students: 49 Buses: 1 Transportation Cost: \$500 Account/Billing Code: 11-000-270-512-060-00-512 Notes: There is no entry or parking fee.

School: Sovereign Ave School Name: 5th Grade SAS Museum of the American Revolution Trip ID #: 217 Destination: Museum of the American Revolution Date: 6/6/2025 8:30am Return: 6/6/2025 12:45pm Transportation: School Bus (54 passenger) #Students: 56 Buses: 2 Transportation Cost: \$1,100 Account/Billing Code: 11-000-270-512-030-00-512 Notes: No admission fees.

School: Atlantic City High School Name: ACCC Trip ID #: 223 Destination: ACCC Date: 3/21/2025 8:00am Return: 3/21/2025 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: Chelsea Heights School Name: NJHS Sister Jean's Kitchen Volunteer Hours Trip ID #: 243 Destination: Sister Jean's Kitchen Date: 3/11/2025 9:15am Return: 3/11/2025 1:15pm Transportation: School Bus (54 passenger) #Students: 16 Buses: 1 Transportation Cost: \$500 Account/Billing Code: 11-000-270-512-050-00-512 Notes: Volunteering

School: New York Ave School Name: Please Touch Museum Trip ID #: 244 Destination: Please Touch Museum Date: 4/11/2025 9:00am Return: 4/11/2025 1:30pm Transportation: Coach Bus #Students: 75 Buses: 2 Transportation Cost: \$2781.96 Account/Billing Code: 20-235-200-500-070-00-500 Notes: Admissions: 75 students x \$18.00 = \$ 1,350.00 Account: paid using SIA Funds Account 20-235-100-800-070-00-800 .

School: Atlantic City High School Name: Philadelphia art Museum Trip ID #: 264 Destination: Philadelphia Museum of Art Date: 2/27/2025 8:00am Return: 2/27/2025 1:45pm Transportation: School Bus (54 passenger) #Students: 40 Buses: 1 Transportation Cost: \$800 Account/Billing Code: 11-000-270-512-015-01-512 Notes: No admission fees.

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School: Texas Ave School Name: 3RD GRADE Batsto Village Trip ID #: 269 Destination: Batsto Village Date: 6/4/2025 9:00am
Return: 6/4/2025 1:40pm Transportation: School Bus (54 passenger) #Students: 48 Buses: 1 Transportation Cost: \$600
Account/Billing Code: 11-000-270-512-060-00-512 Notes: Admission: Free. Rain date 6/11/2025.

School: Texas Ave School Name: FUN DAY Trip ID #: 283 Destination: Castaway Cove Date: 6/11/2025 9:15am Return: 6/11/2025
1:30pm Transportation: School Bus (54 passenger) #Students: 450 Buses: 10 Transportation Cost: \$4,500 Account/Billing Code:
11-000-270-512-060-00-512 Notes: \$20 per person x 450 students = \$9,000 includes food/drinks. Paid through student activities
account/TAS. Rain date 6/12/2025.

School: All Atlantic City Public Schools Name: Holiday Parade Trip ID #: 296 Destination: Atlantic City Christmas Parade Date:
12/7/2024 10:15am Return: 12/7/2024 1:30pm Transportation: School Bus (54 passenger) #Students: 300 Buses: 5 Transportation
Cost: \$2,327 Account/Billing Code: 11-000-270-512-015-02-512 Notes: No admissions.

School: Texas Ave School Name: OJOS Trip Trip ID #: 312 Destination: Civil Courthouse Date: 5/1/2025 8:30am Return: 5/1/2025
11:00am Transportation: School Bus (54 passenger) #Students: 59 Buses: 2 Transportation Cost: \$1,000 Account/Billing Code:
11-000-270-512-060-00-512 Notes: No admission fees.

School: Sovereign Ave School Name: Cape May Trip ID #: 313 Destination: Cape May Zoo Date: 5/13/2025 9:00am Return:
5/13/2025 1:30pm Transportation: School Bus (54 passenger) #Students: 105 Buses: 3 Transportation Cost: \$1,400 Account/Billing
Code: Preschool Grant Notes: Account #: 200-218-100-500- 030-00-500-20 Cost for admission is free. Bus permit rental for 3
buses/\$240. Rain Date 5/16/2025.

School: Venice Park School Name: Venice Park Cape May Zoo Trip ID #: 314 Destination: Cape May Zoo Date: 5/13/2025 9:00am
Return: 5/13/2025 1:30pm Transportation: School Bus (54 passenger) #Students: 15 Buses: 1 Transportation Cost: \$500
Account/Billing Code: Preschool Grant Notes: Account # 200-218-100-500-130- 00-500-20 Cost for admission is free. Bus permit
rental for 1 bus/\$80. Rain date 5/16/2025.

School: Richmond Ave School Name: Richmond Cape May Trip ID #: 315 Destination: Cape May Zoo Date: 5/14/2025 9:00am
Return: 5/14/2025 1:30pm Transportation: School Bus (54 passenger) #Students: 75 Buses: 2 Transportation Cost: \$1,000
Account/Billing Code: Preschool Grant Notes: Account # 200-218-100-500-120- 00-500-20 Cost for admission is free. Bus permit
rental for 2 buses/\$160. Rain date 5/16/2025.

School: New York Ave School Name: New York Cape May Zoo Trip ID #: 316 Destination: Cape May Zoo Date: 5/14/2025 9:00am
Return: 5/14/2025 1:30pm Transportation: School Bus (54 passenger) #Students: 60 Buses: 2 Transportation Cost: \$1,000
Account/Billing Code: Preschool Grant Notes: Account # 200-218-100-500-070- 00-500-20 Cost for admission is free. Bus permit
rental for 2 buses/\$160. Rain date 5/16/2025.

School: Pennsylvania Ave School Name: Pennsylvania Cape May Zoo Trip ID #: 317 Destination: Cape May Zoo Date: 5/15/2025
9:00am Return: 5/15/2025 1:30pm Transportation: School Bus (54 passenger) #Students: 60 Buses: 2 Transportation Cost: \$1,000
Account/Billing Code: Preschool Grant Notes: Account # 200-218-100-500-100- 00-500-20 Cost for admission is free. Bus permit
rental for 2 buses/\$160. Rain date 5/16/2025.

School: Brighton Ave School Name: Brighton Cape May Zoo Trip ID #: 318 Destination: Cape May Zoo Date: 5/15/2025 9:00am
Return: 5/15/2025 1:30pm Transportation: School Bus (54 passenger) #Students: 60 Buses: 2 Transportation Cost: \$1,000
Account/Billing Code: Preschool Grant Notes: Account # 200-218-100-500-300- 00-500-20 Cost for admission is free. Bus permit
rental for 2 buses/\$160. Rain date 5/16/2025.

School: Dr. Martin Luther King Jr. School Complex Name: MLK Cape May Zoo Trip ID #: 319 Destination: Cape May Zoo Date:
5/16/2025 9:00am Return: 5/16/2025 1:30pm Transportation: School Bus (54 passenger) #Students: 60 Buses: 2 Transportation Cost:

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\$1,000 Account/Billing Code: Preschool Grant Notes: Account # 200-218-100-500-140- 00-500-20 Cost for admission is free. Bus permit rental for 2 buses/\$160. Rain date 5/19/2025.

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

School: Atlantic City High School Name: Prom Expo Trip ID #: 321 Destination: Kensington Furniture Date: 3/7/2025 9:00am Return: 3/7/2025 12:00pm Transportation: School Bus (54 passenger) #Students: 45 Buses: 1 Transportation Cost: \$500 Account/Billing Code: 11-000-270-512-010-00-512 Notes: No admission.

School: Texas Ave School Name: 4th Grade - Cinderella Trip ID #: 322 Destination: ACIT Date: 2/27/2025 8:30am Return: 2/27/2025 1:00pm Transportation: School Bus (54 passenger) #Students: 50 Buses: 2 Transportation Cost: \$1,000 Account/Billing Code: 11-000-270-512-060-00-512 Notes: No admissions.

School: Brighton Ave School Name: Attendance Improvement SMART GOAL 4 Trip ID #: 324 Destination: King Pin Bowling Alley Date: 4/10/2025 10:30am Return: 4/10/2025 1:00pm Transportation: School Bus (54 passenger) #Students: 32 Buses: 1 Transportation Cost: \$500 Account/Billing Code: 11-000-270-512-300-00-512 Notes: Admissions \$416 to be paid from the Account/20-231-100-800-300-00-800.

School: Dr. Martin Luther King Jr. School Complex Name: FIRST LEGO League South Jersey Regional Championship Trip ID #: 325 Destination: Rowan University (Chamberlain Student Center) Date: 3/8/2025 6:30am Return: 3/8/2025 6:00pm Transportation: School Bus (54 passenger) #Students: 5 Buses: 1 Transportation Cost: \$1,000 Account/Billing Code: 11-000-270-512-015-02-512 Notes: No admission fees.

School: Atlantic City High School Name: Poetry Out Loud Competition Trip ID #: 327 Destination: Stockton University Date: 2/13/2025 8:15am Return: 2/13/2025 12:30pm Transportation: School Bus (54 passenger) #Students: 40 Buses: 1 Transportation Cost: \$500 Account/Billing Code: 11-000-270-512-015-02-512 Notes: No admission fees.

School: New York Ave School Name: ACUA Environmental Park Trip ID #: 330 Destination: ACUA Environmental Park Date: 3/20/2025 9:00am Return: 3/20/2025 1:00pm Transportation: School Bus (54 passenger) #Students: 58 Buses: 0 Transportation Cost: \$0 Account/Billing Code: Sponsored Notes: No Charges. ACUA will provide transportation to and from ACUA environmental Park.

K. CURRICULUM AND INSTRUCTION 1 - 22

Motion By: _____ Seconded By: _____

Yes ___ No ___ Abstain ___

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L. BUILDINGS & GROUNDS 1 - 1

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

Atlantic City High School - Cafeteria Roof Top Units Replacement
Atlantic City High School - Classroom Renovations
Atlantic City High School - Track and Turf Replacement
Dr. Martin Luther King Jr. School Complex- Office
Renovations Uptown School Complex - Interior Door
Replacements
New York Avenue School, Sovereign Avenue School, Atlantic City High School - Walk-in
Box Brighton Avenue School - Playground Turf
Chelsea Heights School - Gym Roof Top Unit Replacement

L. BUILDINGS & GROUNDS 1 - 1

Motion By: _____ Seconded By: _____

Yes ___ No ___ Abstain ___

M. GOODS & SERVICES 1 - 9

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

January 15, 2025	\$5,130,171.21
January 30, 2025	\$5,029,475.91

2. Approve the Report of Payments for the period January 29, 2025 - February 18, 2025, in the amount of \$18,199,445.84, per **Exhibit B**.
3. Approve the Open Purchase Order Report for the period January 29, 2025 - February 18, 2025, in the amount of \$5,580,959.24, per **Exhibit C**.
4. Approve the monthly transfer reports for the month of December 2024, **Exhibit D**.

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5. Approve the Treasurer's Report for November 2024, and note agreement with the Board Secretary Report for December 2024, **Exhibit E**.

6. 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

7. Award contracts for E-Rate Bid 470#2500013136 projects numbers 1 through 12 to MTG IT Professionals, 520 State Road, Unit A, Bensalem, PA 19020 for the respective effective dates and contract periods below; charged to account number 11-000-230-530-015-00-530. Bids were opened February 11, 2025 with the following results:

Description of Services	MTG IT Professionals 520 State Road, Unit A Bensalem, PA 19020
Project #1 Barracuda Back-up Support and Maintenance; Effective 7/01/25 to 6/30/27	
Support and Maintenance; Annually; Itemized Below:	\$17,434.80
Barracuda Energize Updates	\$3,549.60
Barracuda Instant Replacement	\$4,280.40
Barracuda Backup Server Unlimited Cloud Storage	\$9,604.80
Project #2 Barracuda Essentials Complete Edition; Effective 7/01/25 to 6/30/27	
Subscription for 1, 500 Users; Annually	\$133,920.00
Project #3 VMWare Endpoint Detection and Response; Effective 7/01/25 to 6/30/26	
Endpoint Detection and Response; Annually	\$57,600.00
Project #4 Cisco Umbrella; Effective 7/01/25 to 6/30/26	
Cisco Umbrella; Annually; Itemized Below:	\$59,808.84
Cisco Umbrella Cloud Security; 2,000 Units	\$40,380.00
Cisco Umbrella Investigate Console and API	\$11,749.98
Cisco Umbrella Gold – Technical Support	\$7,678.86
Project #5 LAN Maintenance; Effective 7/01/25 to 6/30/27	
Eligible LAN Maintenance (900 Hours)	\$112,500.00
Ineligible LAN Maintenance (300 Hours)	\$37,500.00
Project #6 Wire and Cable Maintenance; Effective 7/01/25 to 6/30/27	
Wire and Cable Maintenance (100 Hours)	\$11,000.00

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Project #7 Cisco Base; Effective 7/01/25 to 6/30/26	
Cisco Base Annual Support for Equipment	\$4,872.22
Project #8 Virtual Server Environment Refresh and Installation; Effective 7/01/25 to 6/30/26	
Equipment	\$51,612.91
Software and Licensing	N/A
Installation and Configuration	\$5,660.00
Shipping (if applicable)	N/A
Project #9 Cisco Email Threat Defense Essentials; Effective 7/01/25 to 6/30/27	
Subscription for 1,500 Users; Annually	\$16,470.00
Project #10 Network Management and Network Traffic Analysis; Effective 7/01/25 to 6/30/27	
Subscription license and fees; Annually	\$5,068.70
Project #11 Barracuda CloudGen Firewall Appliance F900, Updates and Replacement; Effective 7/01/25 to 6/30/27	
Subscription license and fees; Annually; Itemized Below:	\$44,416.68
Software Updates	\$9,045.96
Technical Support	\$26,324.76
Hardware Replacement Warranty	\$9,045.96
Project #12 Meraki MS425-32 Enterprise License and Support; Effective 7/01/25 to 6/30/27	
Licensing; Annually	\$1,835.20
Support; Annually	N/A

8. Authorization for Atiya Byngs, Purchasing Administrator, to attend the Rutgers University Center for Government Services 55th Annual Public Purchasing Educational Forum April 30, 2025 and May 1, 2025 at Resorts Casino Hotel in Atlantic City, NJ 08401 at a cost not to exceed \$450.00; charged to account number 11-000-251-580-015-01-580.

9. Approve to accept the annual audit for the year ended 2023/2024 to be accepted and placed on file. The audit report is included in section 2, the financial section, of the Comprehensive Annual Financial Report. There are no audit findings or recommendations.

M. GOODS & SERVICES 1 - 9

Motion By: _____ Seconded By: _____

Yes ___ No ___ Abstain ___

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N. NEW BUSINESS

Motion By: _____ Seconded By: _____
Yes _____ No _____ Abstain _____

O. 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;

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BE IT FURTHER RESOLVED that the Board of Education hereby declares that its discussion of the aforementioned subject(s) may be made public at a time when the Board Attorney advises the Board of Education that the disclosure of the discussion will not detrimentally affect any right, interest or duty of the School District or any other entity with respect to said discussion.

BE IT FURTHER RESOLVED that the Board of Education, for the aforementioned reasons, hereby declares that the public is excluded from the portion of the meeting during which the above discussion shall take place and hereby directs the Board Secretary to take the appropriate action to effectuate the terms of this resolution. I, 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 February 18, 2025.

P. RETURN TO OPEN SESSION

Motion By: _____ Seconded By: _____

Yes ___ No ___ Abstain ___

Q. AFTER EXECUTIVE SESSION

Motion By: _____ Seconded By: _____

Yes ___ No ___ Abstain ___

Adjourn

Motion By: _____ Seconded By: _____

Yes ___ No ___ Abstain ___