

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

**March 18, 2025**

**Call To Order:** Mr. Walter Johnson

**Roll Call:** Mr. Bailey, Ms. Bridgers, Mr. Chowdhury, Mr. Dorsey, Mr. Johnson, Mr. Mayfield, Mr. McKinley.

**Also present:** Dr. Small, Mr. Rose, Ms. Morris, Mrs. Ricketts, Ms. Saunders, Mrs. Riley.

**Student Representative:** Mr. Zeeshan Bakhtiar

**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.

**Flag Salute:** Mrs. Ricketts led those assembled in the flag salute.

**Vision & Mission Statement:** Noted for the record.

**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.

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

Dr. Small expressed gratitude to everyone who attended the district's convocation on Friday, March 14, 2025. She suggested that everyone take the time to review all text messages sent by our district's communication specialist, as well as the information shared on the Atlantic City Public Schools Facebook page. She stated, we take pride in the sharing of our good news. Dr. Small also acknowledged March as Women's History Month. She recognized Ms. Diane Saunders for her fifty years of service with the school district.

**Student Representatives –** Zeeshan Bakhtiar discussed various topics, including the afterschool tutoring program, the new hire for the band position, spring sports, the college fair, the multi-lingual celebration, and winter sports. He highlighted the mental and physical contributions the Atlantic Care Teen Center is providing to our high school students. Mr. Bakhtiar also discussed the completion of the 2025/2026 school year course selection and expressed excitement over the new courses being added to the curriculum. Lastly, Mr. Bakhtiar acknowledged the students of the month by grade level.

**Public Comments -** None

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**POLICY 1 - 2**

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

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

**POLICY 1 - 2**

On a motion made by Ms. Bridgers and seconded by Mr. Dorsey, the Atlantic Board of Education voted to approve Policy 1-2. At the call of the roll the vote was as follows: Mr. Bailey-yes; Ms. Bridgers-yes; Mr. Chowdhury-yes; Mr. Dorsey-yes; Mr. Johnson-yes; Mr. Mayfield-yes; and Mr. McKinley -yes. Of the seven members present, seven voted in the affirmative. The motion carried.

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

**PERSONNEL        1 - 37**

1. **Separation of Employment:**

Employee	Position & Location		Last Day of Employment	Effective Date	Reason
a. Erdman, William	Teacher: In School Suspension NYAS	#0856	06/30/2025	07/01/2025	Retirement

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b. Miller, Marvin	Custodian ACHS	#0871	05/31/2025	06/01/2025	Retirement
c. Morris-Waldron, Patricia	Teacher: BSI USC	#0406	06/30/2025	07/01/2025	Retirement
d. White, Reuben	Teacher: Grade 7-8 Science USC	#1036	06/30/2025	07/01/2025	Retirement

**2. Leaves of Absence:**

Employee	Position & Location	Leave Period	Type of Leave
a. Bethea, Terri	Food Services Bookkeeper Admin	03/1/2025 – 2/28/2026	FMLA & NJFL- Intermittent
b. Bradley-Johnson, Timia	Teacher: BSI RAS	01/31/2025 – 01/30/2026	FMLA - Intermittent
c. Minnix, Teresa	Teacher: Music RAS	02/18/2025 – 02/17/2026	FMLA - Intermittent
d. Saavedra, Ricardo	Custodian RAS	02/11/2025 – 02/26/2025 02/27/2025 – 03/10/2025	FMLA - paid FMLA - unpaid
e. Wallace, Kim (R)	Confidential Executive Secretary Admin	09/01/2024 – 06/30/2025	FMLA - Intermittent

(R) = revised leave

\* = ½ day paid and ½ day unpaid

**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. Ahmed, Mohammed	Parent Center Educator ACHS	#0138	04/01/2025	\$35.00 per hour (no more than 29 hours per week)	Christine Brock (non-renewed)	20-231-200-110-000-01-110
b. Bannister-Holmes, Edward	Parent Center Educator SAS	#0438	04/01/2025	\$35.00 per hour (no more than 29 hours per week)	Juan Rodriguez (resignation)	20-231-200-110-000-03-110
c. Banu, Mirazi	Paraprofessional: Special Education	#1146	04/01/2025	\$33,097 Step 9	New Position	11-213-100-106-300-00-106

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	BAS			(includes \$638 for college credits)		
d. Chowdhury, Santana	Parent Center Educator ACHS	#0496	04/01/2025	\$35.00 per hour (no more than 29 hours per week)	Aileen Madrid (resignation)	20-231-20-110-000-01-110
e. Jenkins, Linda	Library Media Specialist USC	#0372	04/01/2025	\$86,817 MA Step 10	Matthew Freund (retirement)	11-000-222-104-080-00-104
f. Matthews, Kirsis	Teacher: ESL District-wide Position Base Location: TBD	#1079	04/01/2025	\$62,443 BA Step 1	New Position	11-240-100-101-XXX-00-101
g. Puerto, Mia	Teacher: ESL TAS	#0815	04/01/2025	\$62,443 BA Step 1	Yu, Lique (retirement)	11-240-100-101-060-00-101
h. Santiago, Cassandra	Paraprofessional: Pre-K USC	#0788	04/01/2025	\$33,097 Step 9 (includes \$638 for college credits)	Frances Thompson (retirement)	20-218-100-106-080-00-106
i. Stailey, Benjamin	School Psychologist MLK/NYAS	#0852	04/01/2025	\$68,354 MA+30 Step 1	Jacqueline Gardner (resignation)	11-000-219-104140-00-104 11-000-219-104-070-00-104
j. Warren, Thomas	Maintenance Worker ACHS	#0920	05/01/2025	\$53,945 Step 7	McHale, Micheal (retirement)	11-000-261-100-015-00-100

\*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. February 18, 2025 #4a	Bordley, Tarik	Safety Officer	02/26/2025
b. November 19, 2024 #6e	Etheridge, Tamara	Paraprofessional: Pre-K	02/24/2025
c. January 28, 2025 #6h	Jacobs, Saminah	Receptionist	02/18/2025

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d. January 28, 2025 #6a	Khan, Md Raashid	Teacher: Grade 6 Math	02/24/2025
e. December 10, 2025 #5c	Milligan, Ryan	Teacher: Special Education	03/03/2025
f. December 10, 2025 #5f	Strickland, Nancy	Teacher: ESL	03/03/2025
g. January 28, 2025 #6e	Taylor, Ahmad	Teacher: Music	02/19/2025
h. January 28, 2025 #6f	Woolston, John	Teacher: Special Education	02/24/2025

**5 Athletics:** Approve the following coaches for the 2024-2025 Atlantic City High School Spring Sports' Season pending completion of 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. Naoum, Danielle	Assistant Coach: Girls' Lacrosse	\$5,000	Meuse, Nicole
b. O'Brien, Sean	Assistant Coach: Crew	\$5,000	New Position

**6. Salary Adjustments:**

Employee	Position & Location	From Amount Degree & Step	To Amount Degree & Step	Effective Date	Difference	Reason
a. Gutierrez, Mikee	Maintenance Worker ACHS	\$48,902 Maint Step 2	\$49,565 Maint Step 2	03/03/2025	\$660	Black Seal License
b. Ledbetter, Cheyana	Paraprofessional: Pre-K NYAS	\$27,909 HQ Aide Step 7	\$28,228 HQ Aide Step 7	03/03/2025	\$319	College Credits

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

Name	Position
a. Dorestant, Theophile	Substitute Safety Officer
b. Jacobs, Stephanie	Substitute Nurse
c. Reynolds, Dayshawn	Substitute Custodian and Substitute Safety Officer

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d. Sosa Giraldo, Esther	Substitute Custodian
e. Wilson, Diamond	Substitute Safety Officer

**8.** Amend approved personnel resolution #6 from the January 7, 2025 Reorganization Meeting agenda to change the Section 504 Compliance Officer from Atiba N. Rose, Sr. to Dr. LaKecia Hyman, through December 31, 2025.

**Approved personnel resolution #6 from the 1/7/25 agenda**

To appoint Atiba N. Rose, Sr. as Section 504 Compliance Officer [34CFR 104.7(a)]; through December 31, 2025.

**9.** Amend approved personnel resolution #31 from the September 17, 2024 agenda to include: the review, evaluation, approval and implementation of Section 504 accommodations for district staff only by a Principal and Vice Principal.

**Approved personnel resolution # 31 from the 9/17/24 agenda**

Approve to post and interview for a principal, vice principal, social worker, guidance counselor and teacher to comprise the district 504 Plan Committee, for review, evaluation, approval and implementation of Section 504 accommodations for pupils for the period from September 20, 2024 to June 30, 2025. Employees will be paid at their contracted rates for up to 64 hours (2-4 hrs/week): Administrator \$67.50/hr, certified staff \$50.00/hr. Not to Exceed \$20,320 [(2 hours x 32 weeks x \$67.50/hour x 2 administrators) + (2 hours x 32 weeks x \$50.00/hr x 3 staff) = \$18,240]. Account #11-000-219-110-00-015-110.

**10.** Approve the posting for three teachers and one guidance counselor for the Credit Completion program. This program provides students who passed a course but are in a “loss of credit status” for failure to meet the class attendance requirement (time in seat). Credit Completion is scheduled to take place at the Atlantic City High School from June 25, 2025 through July 1, 2025. The staff members will be paid five (5) hours per day for four (4) days at the contractual hourly rate (4 staff x 5 hrs X 4 days x \$50/hr= \$4,000). Not to exceed \$4,000.00 amount charged to account: 11-140-100-101-01-100-101.

**11.** Approve to post and interview teachers for the District Summer Curriculum Task Force(s) for Grades 9-12. Necessary revisions and updates are essential to maintain alignment with the latest New Jersey Student Learning Standards (NJSLS). The curriculum task forces will take place from August 4, 2025 through August 21, 2025 in person, Monday - Thursday from 8:00 a.m. - 2:00 p.m. (6-hours per day): 40 teachers x 72 hours x \$50/hr. (\$3,600 per teacher). Total not to exceed \$144,000. charged to account number(s): #11-000-221-104-XXX-80-104.

Department Names			
a. ELA	b. Mathematics	c. Science	d. Social Studies
e. Health & Physical Ed.	f. Visual and Performing Arts	g. World Language	h. English Second Language (ESL)
i. Electives	j. Career and Technical Ed (CTE)	k. Business	l. Special Education

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m. Public Safety	n. Cyber Security/STEM		
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**12.** Amend personnel resolution #23 from the October 15, 2024 board meeting to add Mr. Ahmad Taylor as the Band Director for the 2024-2025 school year at a prorated stipend of \$4,250.00 charged to account #11-401-100-100-010-99-100.

**Approved personnel resolution #23 from the 10/15/2024 agenda**

Approve the following clubs and advisors at the Atlantic City High School for the 2024/2025 school year. Stipends as per the collective negotiations agreement with the ACEA and charged to account #11-401-100-100-010-99-100.

Club/Position	Advisor	Stipend
a. Band Auxiliary	Lewis, La'Tasha	\$2,343.04
b. Vocal Music Director	Flud, Charles	\$4,689.00
c. Drama Director	Becker, Letitia	\$2,830.93
d. Bulletin	Mintiens, Joy	\$2,145.11
e. Make-Up	Siddiqui, Midhat	\$781.50
f. Costumes	Lewis, Fatimak	\$781.50
g. Choreographer	Barnes, Elizabeth	\$781.50
h. Stage Crafts	Cheatham, Ernest	\$1,064.16
i. Stage Production	Cheatham, Ernest	\$1,064.16
j. Yearbook	Rosenfeld, Randee	\$2,813.65
k. Yearbook (Graphic Arts)	Keim, Courtney	\$2,813.65
l. Senior Class Advisor	Rosenfeld, Randee	\$1,849.19
m. Senior Class Assistant Advisor	Mick, Deneen	\$1,364.25
n. Junior Class Advisor	Sarnese, Jaclyn	\$1,364.25
o. Junior Class Assistant Advisor	Konopka, Alex	\$781.50
p. Sophomore Class Advisor	Betty, Lisa	\$781.50
q. Sophomore Class Assistant Advisor	Lawrence-Chowdry, Nakesha	\$590.12
r. Freshman Class Advisor	Bailey, Viana	\$781.50
s. Freshman Class Assistant Advisor	Lewis, Fatimak	\$590.11
t. Student Council Advisor	Loeb, Emily	\$1,331.65
u. Graduation Advisor	Marsini, Alexandra	\$932.99

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v. Graduation Assistant Advisor	Shannon, Dominique	\$534.55
w. Academic Challenge Club	Mintiens, Joy	\$1,371.59
x. Alice Cash Literature Club	Alleyne, Pamela	\$1,371.59
y. Anime Club	Curtin, Christopher	\$1,371.59
z. Art Club	Havens, Amy	\$1,371.59
aa. Badminton Club	Christy, Frank	\$1,371.59
bb. Boys' Volleyball Club	Christy, Frank	\$1,371.59
cc. Dance Club	Mick, Deneen	\$1,371.59
dd. DECA Club	Bailey, Viana	\$1,371.59
ee. Environmental Club	Loeb, Emily	\$1,371.59
ff. Fashion Forward Club	Lewis, Fatimak	\$1,371.59
gg. Future Educators Club	Wilburn, Diane	\$1,371.59
hh. Gaming Club	Lelli, Jonathan	\$1,371.59
ii. Girls' Flag Football Club	Shannon, Domonique	\$1,371.59
jj. Girls' Volleyball Club	Grimes, Joseph	\$1,371.59
kk. Goals Gear Up Club	Calletta, Frank	\$1,371.59
ll. Hope 4AC Club	Harvey, Kerri	\$1,371.59
mm. Key Club	Sarnese, Jaclyn	\$1,371.59
nn. Knitting Club	Siddiqui, Midhat	\$1,371.59
oo. Latinos Unidos Club	Morales, Norma	\$1,371.59
pp. Leo Club	Kenny, Shawn	\$1,371.59
qq. Math/Robotics/STEM Club	Terry, Tierra	\$1,371.59
rr. National Honor Society	Carfagno, Renee	\$1,371.59
ss. Red Cross Club	Scheeler, Bryan	\$1,371.59
tt. Science League Club	Keim, Courtney	\$1,371.59
uu. Viking Chess Club	Garland, Ralph	\$1,371.59
vv. World Cultures Club	Ji, Euna	\$1,371.59

**13.** 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



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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.

**14.** Approve to add Dana Powell, District Social Worker, to the New York Avenue School Climate and Culture Team and remove Heather Robertson (due to change in position/location) from approved personnel resolution #22 from the June 18, 2024 board agenda. There is no change in cost.

**Approved personnel resolution #22 from the 6/18/24 agenda**

Approve the Climate and Culture Teams as per approved personnel resolution #14 from the April 23, 2024 board meeting, **per Exhibit D.**

**Approved personnel resolution #14 from the 4/23/24 agenda**

Approve to post, interview and hire for School Climate and Culture teams at the following schools: ACHS, BAS, CHS, MLK/VP, NYAS, PAS, RAS, SAS, TAS, and USC. These teams will conduct the work necessary to integrate the new PowerSchool Behavioral management system and work towards accomplishing the SMART goals as outlined in their Annual School Plans (ASPs) and the district School-Wide Plan (SWP). The teams will meet weekly and outside of contractual hours, not to exceed 85 hours per team member, from April 24, 2024- June 30, 2025. The teams will consist of 8 staff members and 2 administrators, who will be paid their contractual rates. Administrators will not be paid for hours worked in July and August. Total cost not to exceed \$454,750.00 for ten schools ( each school team: \$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). ESSER Account Number: 20-488-200-104-xx-50-104 and 20-487-200-104-xx-50-104. Title I Account Numbers: 20-235-200-104-xxx-00-104 and 20-231-200-104-xxx-00-104

**15.** Approve to add Angeliki Andreatos-Hughes to the New York Avenue School Leadership Team and remove Whitney Howze. The New York Avenue School Leadership Team was approved by personnel resolution #21 from the June 18, 2024 board agenda. There is no change in cost.

**Approved personnel resolution #21 from the 6/18/24 agenda**

Approve the School Leadership Teams as per approved personnel resolution #13 from the April 23, 2024 board meeting, **per Exhibit C.**

**Approved personnel resolution #13 from the 4/23/24 agenda**

Approve to post, interview and hire for School Leadership Teams at the following schools: ACHS, BAS, CHS, MLK/VP, NYAS, PAS, RAS, SAS, TAS, and USC. These teams will conduct the work necessary to accomplish the SMART goals as outlined in their Annual School Plans (ASPs) and the district School-Wide Plan (SWP). The teams will meet weekly and outside of contractual hours, not to exceed 85 hours per team member, from July 1, 2024 - June 30, 2025. The teams 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 cost not to exceed \$454,750.00 for ten schools each school team: \$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

**16.** 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.

a. Lane, Letonia (VPA/STEM, Targeted) TAS	b. Taylor, Ahmad (VPA/STEM) ACHS
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**Approved personnel resolution #10 from the 2/18/25 agenda**

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

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

<b>Program Name</b>	<b>Grade Level</b>	<b>Days</b>	<b>Staff</b>	<b>Staff Hours</b>	<b>Student Hours</b>
a. Summer Academies (VPA & STEM)	Pre-K-12	Monday - Thursday	Teachers/Nurses *Teacher Support Staff	8:15 a.m. - 12:45 p.m. 8:00 a.m. - 1:00 p.m. 8:00 a.m. - 12:45 p.m.	8:30 a.m. - 12:30 p.m.
b. Summer Intervention	Pre-K-12	Monday - Thursday	Teachers/Nurses *Teacher Support Staff	7:15 a.m. - 8:30 a.m.	7:15 a.m. - 8:30 a.m.
c. Summer Academic (ACHS)	Incoming Freshmen	Monday - Thursday	Teachers/Nurses Support Staff *Teacher	7:15 a.m. - 11:45 a.m. 7:00 a.m. - 12:00 p.m.* *Staff Riding the Bus 7:15 a.m. - 12:15 p.m.	7:30 a.m. - 11:30 a.m.
d. Summer STEM (ACHS)	9-12	Monday - Thursday	Teachers/Nurses	7:15 a.m. - 11:30 a.m. 7:00 a.m. - 12:00 p.m.*	7:30 a.m. - 11:30 a.m.
e. Summer VPA and Band Camp (ACHS)	9-12	Monday - Thursday	Teachers/Nurses	7:15 a.m. - 11:30 a.m. 7:00 a.m. - 12:00 p.m.*	7:30 a.m. - 11:30 a.m.
f. Summer School Academic (ACHS) (must have 60 hours to satisfy credit requirement)	9-12	Monday - Thursday	Teachers/Nurses *Teacher(s)	7:15 a.m. - 11:30 a.m. 11:45 a.m. - 4:00 p.m. 7:00 a.m. - 4:15 p.m.	7:30 a.m. - 11:30 a.m. 11:45 a.m. - 3:45 p.m.
g. English Learner (EL) Summer Enrichment (ACHS)	9-12	Monday - Thursday	Teachers	7:15 a.m. - 11:45 a.m. (Up to 2 additional hours permitted for late field trip days)	7:30 a.m. - 11:30 a.m.

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h. Summer Academic Institute (ACHS)	9-12	Monday - Thursday	Teachers/Nurses	11:30 a.m. - 4:00 p.m.	11:45 a.m. - 3:45 p.m.
i. College and Career Readiness (ACHS)	6-7 (cohort)	Monday - Thursday	Teachers/Nurses/ Support Staff	7:15 a.m. - 11:45 a.m. 7:00 a.m. - 12:00 p.m.* *Staff Riding the Bus	7:30 a.m. - 11:30 a.m.
j. NJGPA Summer Administration July 21st - July 31st	9-12	Monday - Thursday	Teachers/Nurses Teacher(s)	7:15 a.m. - 11:30 a.m. 11:45 a.m. - 4:00 p.m. 7:00 a.m. - 4:15 p.m.	7:30 a.m. - 11:30 a.m. 11:45 a.m. - 3:45 p.m.

\*Denotes teachers leading each school with Title I program requirements and communications.

**18.** Approve to post and interview five special education teachers and two speech therapist positions for the summer of 2025 compensatory services program. These teachers will provide compensatory services to special education students in grades K-12. The need for these services will be determined on an individual basis by the Individualized Education Program (IEP) team. Students can receive up to 4 hours of instruction per week. The program will run from August 4 - 22, 2025, Monday through Thursday, from 8:30 AM to 12:30 PM. Teachers will also receive one hour of professional development. Not to exceed \$17,150.00 (7 teachers x 49 hours x \$50). Funds will be charged to IDEA Account #: 20-250-100-101-XXX-11-10 and 20-250-200-104-XXX-11-104.

**19.** Approve the posting, interviewing, planning and professional development for staff for the following 2025 Extended School Year (ESY) programs for special education students (PreK-12 and Transition), as per students' Individualized Education Program (IEPs). Effective dates of the programs are July 7 - 31, 2025, Monday through Thursday. Staff will be paid at the contracted hourly rates of \$50.00 for teachers and \$20.00 for paraprofessionals. Not to exceed \$177,100 (32 Certified Teachers x 77 hours x \$50= \$123,200; plus 35 Paraprofessionals x 77 hours x \$20= \$53,900, including one hour of PD). Charge to IDEA Account #s: Teachers, 20-250-100-101-XXX-11-101, Paraprofessionals 20-250-100-106-XXX-11-106, Substitutes 20-250-100-300-XXX-00-300.

Extended School Year Positions Needed:

Program	Location	Days	Staff	Staff Hours
a. Preschool Students with Disabilities (Group 1)	Venice Park School	Monday-Thursday	1 teacher 1 paraprofessional	8:15 AM-12:45 PM/1 PM bus delays
b. Preschool Students with Disabilities (Group 2)	Venice Park School	Monday-Thursday	1 teacher 3 paraprofessional	8:15 AM-12:45 PM/1 PM bus delays
c. Preschool Students with	Venice Park	Monday-Thursday	1 teacher	8:15 AM-12:45 PM/1 PM

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Disabilities (Group 3)	School		3 paraprofessional	bus delays
d. Preschool Students with Disabilities with Board Certified Behavior Analysts (BCBA) Supports (Group 4)	Venice Park School	Monday-Thursday	1 teacher 1 paraprofessional	8:15 AM-12:45 PM/1 PM bus delays
e. Preschool Students with Disabilities (Group 5)	Uptown School Complex	Monday-Thursday	1 teacher 2 paraprofessional	8:15 AM-12:45 PM/1 PM bus delays
f. Preschool Students with Disabilities (Group 6)	Uptown School Complex	Monday-Thursday	1 teacher 2 paraprofessional	8:15 AM-12:45 PM/1 PM bus delays
g. Autism Spectrum Disorder Program (K-2, Group 1)	Pennsylvania Avenue School	Monday-Thursday	1 teacher 3 paraprofessionals	8:15 AM-12:45 PM/1 PM bus delays
h. Autism Spectrum Disorder Program (K-2, Group 2)	Pennsylvania Avenue School	Monday-Thursday	1 teacher 2 paraprofessionals	8:15 AM-12:45 PM/1 PM bus delays
i. Autism Spectrum Disorder Program (K-2, Group 4)	Pennsylvania Avenue School	Monday-Thursday	1 teacher 1 paraprofessional	8:15 AM-12:45 PM/1 PM bus delays
j. Autism Spectrum Disorder Program (K-2, Group 5)	Pennsylvania Avenue School	Monday-Thursday	1 teacher 1 paraprofessional	8:15 AM-12:45 PM/1 PM bus delays
k. Autism Spectrum Disorder Program (1-3, Group 3)	Pennsylvania Avenue School	Monday-Thursday	1 teacher 4 paraprofessionals	8:15 AM-12:45 PM/1 PM bus delays
l. Autism Spectrum Disorder (2-4, Group 6)	Pennsylvania Avenue School	Monday-Thursday	1 teacher 6 paraprofessional	8:15 AM-12:45 PM/1 PM bus delays
m. Autism Spectrum Disorder Program (2-4, Group 7)	Pennsylvania Avenue School	Monday-Thursday	1 teacher 1 paraprofessionals	8:15 AM-12:45 PM/1 PM bus delays
n. Autism Spectrum Disorder Program (5-8, Group 8)	Pennsylvania Avenue School	Monday-Thursday	1 teacher 5 paraprofessionals	8:15 AM-12:45 PM/1 PM bus delays
o. Multiple Disabled Program (K-1)	TBD	Monday-Thursday	1 teacher 1 paraprofessionals	8:15 AM-12:45 PM/1 PM bus delays
p. Multiple Disabled Program (2-3)	TBD	Monday-Thursday	1 teacher 2 paraprofessional	8:15 AM-12:45 PM/1 PM bus delays
q. Multiple Disabled Program (5-8)	TBD	Monday-Thursday	1 teacher 2 paraprofessional	8:15 AM-12:45 PM/1 PM bus delays
r. Multiple Disabled Program (K-2) w/Board Certified Behavior Analysts (BCBA) Supports	TBD	Monday-Thursday	1 teacher 5 paraprofessional	8:15 AM-12:45 PM/1 PM bus delays
s. Multiple Disabled Program (3-4) w/Board Certified Behavior Analysts (BCBA) Supports	TBD	Monday-Thursday	1 teacher 2 paraprofessional	8:15 AM-12:45 PM/1 PM bus delays
t. Multiple Disabled Program (4-6)	TBD	Monday-Thursday	1 teacher	8:15 AM-12:45 PM/1 PM

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w/Board Certified Behavior Analysts (BCBA) Supports			2 paraprofessional	bus delays
u. Intellectually Disabled Program-Mild (4-6)	Richmond Avenue School	Monday-Thursday	1 teacher	8:15 AM-12:45 PM/1 PM bus delays
v. Intellectually Disabled-Moderate (1-4)	Richmond Avenue School	Monday-Thursday	1 teacher 1 paraprofessional	8:15 AM-12:45 PM/1 PM bus delays
w. Intellectually Disabled-Moderate (5-7)	Richmond Avenue School	Monday-Thursday	1 teacher	8:15 AM-12:45 PM/1 PM bus delays
x. Autism Spectrum Disorder Program (9-12)	Atlantic City High School	Monday-Thursday	1 teacher 1 paraprofessional	7:15 AM-11:45 PM/12 PM bus delays
y. Intellectually Disabled Program-Moderate (9-12)	Atlantic City High School	Monday-Thursday	1 teacher 1 paraprofessional	7:15 AM-11:45 PM/12 PM bus delays

**20.** Approve to post and interview teachers for the District Summer Curriculum Task Force(s) for Grades K-8. Necessary revisions and updates are essential to maintain alignment with the latest updates to the New Jersey Student Learning Standards (NJSLS). The curriculum task force will take place from Monday, August 4, 2025 through Thursday, August 21, 2025. Monday - Thursday from 8:00 a.m.- 2:00 p.m. (6-hours per day); (up to 54 teachers). Total # of hours not to exceed 72 hours per staff member. The total amount per teacher not to exceed \$3,888. Total cost of \$194,400 charged to account number(s): #11-000-221-104-XXX-70-104

<b>K-8 Department Names</b>			
a. English Language Arts	b. Mathematics	c. Science	d. Social Studies / Amistad
e. Health & Physical Education	f. Visual & Performing Arts	g. World Language	h. English as a Second Language / Bilingual
i. Interventions / Gifted and Talented	j. Technology	k. Special Education	l. Preschool

**21.** Amend personnel resolution #15 from the October 15, 2024 board agenda with the following Athletic Coaches for the Elementary/Middle School Intramural Sports Program for the Spring Sports' Season (March 19, 2025 - April, 2025):

<b>Staff Names:</b>	
<b>New York Avenue School</b>	
a. Girls Basketball (7/8)	Replace Acosta, Dawn with Wilder, Jasmine

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<b>Sovereign Avenue School</b>	
b. Girls Basketball - Additional Coach	Linder, Holly

**Approved personnel resolution #15 from the 10/15/25 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.

<b>Staff Names:</b>	
<b>Chelsea Heights School</b>	
a. Basketball Boys (5/6)	Stephen Schreibman
b. Basketball Boys (7/8)	Stephen Schreibman
c. Basketball Girls (5/6)	Michael Turner
d. Basketball Girls (7/8)	Michael Turner
<b>Dr. Martin Luther King, Jr. School Complex</b>	
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
<b>New York Avenue School</b>	
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
<b>Pennsylvania Avenue School</b>	
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

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<b>Richmond Avenue School</b>	
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
<b>Sovereign Avenue School</b>	
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
<b>Texas Avenue School</b>	
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
<b>Uptown School Complex</b>	
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

**22.** Approve the following game workers for the 2024-2025 Spring Sports Season. (3 staff x 2 hours x \$30/hour x 11 games = \$1,980.00). Charged to account 11-401-200-500-xxx-80-500, not to exceed \$1,980.00

<b>Assignment</b>	<b>Rate of Pay</b>
Track and Field Table/Scorekeeper (4 alternates)	\$30.00 per hour
a. Oliver, Tyra	

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b. Martin, Shammara	
c. Jones, Timothy	
d. Keim, Courtney	
Track and Field Clock Operator (4 alternates)	\$30 per hour
e. Beaman, Tramar	
f. Ali, Jamal	
g. Jones, Steven	
h. Berry, Havana	
Track and Field Timekeeper (4 alternates)	\$30 per hour
i. Luckey, Aubrey	
j. Slattery, Tracey	
k. Lazar, Thomas	
l. Lewis, Fatimak	

**Approved personnel resolution #14 from the 2/18/25 board agenda**

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.

<b>Assignment</b>	<b>Rate of Pay</b>
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



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**23.** Approve the following Athletic Coaches for the Elementary/Middle School Intramural Sports Program for the Spring Sports' Season (April 2025 - June 2025) with stipends as per collective negotiations agreement with the ACEA, charged to accounts 11-401-100-100-xxx. Not to exceed \$58,181.00.

<b>Chelsea Heights School</b>	
a. Track and Field Boys (5/6)	Schreiber, Stephen
b. Track and Field Boys (7/8)	Schreiber, Stephen
c. Track and Field Girls (5/6)	Turner, Michael
d. Track and Field Girls (7/8)	Turner, Michael
<b>Dr. Martin Luther King, Jr. Complex</b>	
e. Track and Field Boys (5/6)	Jones, Timothy
f. Track and Field Boys (7/8)	Jones, Timothy
g. Track and Field Girls (5/6)	Sanders, Melanie
h. Track and Field Girls (7/8)	Days, Catherine
<b>New York Avenue School</b>	
i. Track and Field Boys (5/6)	Miller, Shambria
j. Track and Field Boys (7/8)	Miller, Shambria
k. Track and Field Girls (5/6)	Martin, Shammara
l. Track and Field Girls (7/8)	Martin, Shammara
<b>Pennsylvania Avenue School</b>	
m. Track and Field Boys (5/6)	Huckaby, Natia
n. Track and Field Boys (7/8)	Neal, Shayln
o. Track and Field Girls (5/6)	Wilder, Jasmine
p. Track and Field Girls (7/8)	Huckaby, Natia
<b>Richmond Avenue School</b>	
q. Track and Field Boys (5/6)	Fabian, Peter
r. Track and Field Boys (7/8)	Fabian, Peter
s. Track and Field Girls (5/6)	Gelston, Kiley
t. Track and Field Girls (7/8)	Gelston, Kiley

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<b>Sovereign Avenue School</b>	
u. Track and Field Boys (5/6)	Perez, Adhan
v. Track and Field Boys (7/8)	Perez, Adhan
w. Track and Field Girls (5/6)	Brock, Shatera
x. Track and Field Girls (7/8)	Brock, Shatera
<b>Texas Avenue School</b>	
y. Track and Field Boys (5/6)	Knott, Christian
z. Track and Field Boys (7/8)	Knott, Christian
aa. Track and Field Girls (5/6)	Perry, Dylan
bb. Track and Field Girls (7/8)	Perry, Dylan
<b>Uptown School Complex</b>	
cc. Track and Field Boys (5/6)	Charles, Osnel
dd. Track and Field Boys (7/8)	Little, Jason
ee. Track and Field Girls (5/6)	Naoum, Alison
ff. Track and Field Girls (7/8)	Mazur, Marla

**24.** Approve one (1) nurse per game and three (3) alternate nurses to attend and oversee home games for the 2024-2025 Elementary and Middle School Spring Sports' Season. Nurses will be paid at the contractual rate. (1 nurse x \$50.00/hour x 2 hours x 18 events= \$1,800.00). Charged to account: 11-000-213-104-xxx-01-104, not to exceed \$1,800.00.

a. Atlantic City High School	Nurse Peguero, Maria
b. Pennsylvania Avenue School	Nurse Price-Chapman, Sherese (alternate)
c. New York Avenue School	Nurse James, Tamika (alternate)
d. Texas Avenue School	Nurse Nieves, Jasmine (alternate)
e. Dr. Martin Luther King, Jr. School Complex	Nurse Morgan, Nadira (alternate)
f. Atlantic City High School	Nurse Bhatt, Nehalben (alternate)

**25.** Approve to post and interview for Athletic Coaches for the Elementary/Middle School Intramural Sports Program for the 2025-2026 school year with stipends as per collective negotiations agreement, charged to accounts 11-401-100-100-xxx and 20-483-200-100-015-50-100. Stipends will be \$797.00 per team. The

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total number of coaches, district-wide for the year will be 240 x \$797.00 for a total cost not to exceed \$191,280.00 charged to accounts #11-401-100-100-xxx.

**26.** Approve Preschool Coaches and Relief Teachers to attend the 2025 Preschool Coaches Institute within an assigned building from Monday, August 11, 2025 through Thursday, August 21, 2025 from 8:30 a.m. to 1:30 p.m. Pending the approval of the preschool grant. Not to exceed: \$12,000 (6 teachers x 40 hours x \$50.00 per hour=\$12,000). Charged to account: 20-218-100-101-015-99-101.

a. Brenner, Kelli	b. Luckey, Aubrey	c. Molina, Zoanette	d. Musitano, Amy
e. TBD - Vacancy	f. Young, Alanna		

**27.** Approve 38 Preschool Teachers, 3 Preschool Instructional Coaches, 3 Relief Teachers, and 7 Nurses to participate in the 2025 Early Childhood Preschool Staff Summer Institute, at assigned buildings, on Monday, August 25, 2025, Tuesday, August 26, 2025, Wednesday, August 27, 2025 and Thursday, August 28, 2025 from 8:30 a.m. – 1:30 p.m. Pending the approval of the preschool grant. Not to exceed: \$51,000 (51 certified staff x 20 hours x \$50.00 per hour = \$51,000). Charged to account: 20-218-100-101-015-99-101, and 20-218-100-106-015-99-106.

<b>Teachers and Coaches</b>			
a. Fisher, Jeni	b. Floyd, Veronica	c. Gavira, Morgan	d. Morris, Julie
e. Williams, Candace	f. Fonville, Caitlin	g. Kelly, Lynneris	h. Lopez-Calvillo, Adriana
i. Worth, Mackenzie	j. Bey, Saliyah	k. Burton, Alexis	l. Kurtz, Celina
m. Shoultz, Anne	n. Goddard, Brenda	o. Gordy-Mathis, Kathleen	p. Green, Stephanie
q. Mastrangelo, Lauren	r. Primeau, Bryanna	s. Butcher, Shannon	t. Navarro, Tiffany
u. Farias, Regina	v. Koeck, Miranda	w. Murphy, Sarah	x. Naoum, Danielle
y. Fenton, Amber	z. Groff, Christy	aa. Harrington, Courtney	bb. Jean, Yolanda
cc. Johnson, Crystal	dd. Lyons, Lisa	ee. Pallito, Cassidy	ff. Schwartz, Jill
gg. Cox, Angela	hh. Kyles, Mala	ii. Oliver, Tyra	jj. Person, Jennifer
kk. Swift, Robin	ll. Khabir, Faye	mm. Musitano, Amy	nn. Young, Alanna
oo. Brenner, Kelli	pp. Luckey, Aubrey	qq. Molina, Zoanette	rr. TBD

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Nurses			
ss. DeMarco, Lauren	tt. Ortiz, Daisy	uu. Cooper, Dawn	vv. Baker, Gabriela
ww. Price-Chapman, Sherese	xx. James, Tamika	yy. Morgan, Nadira	

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

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

**29.** Approve Dinita Bailey, Preschool Family Worker, and Annelisea Johnson, Preschool Social Worker, to work the months of July and August to assist with Preschool registration, Preschool Summer School parent-student celebrations, Preschool Back to School Bash, Preschool Parent Orientation, and district-wide parental involvement activities for the 2025-2026 school year as per Grow New Jersey Kids (GNJK) 3.5.1 requirement. Each staff member will work 34 days at 6 hours per day for a total not to exceed \$19,672.00 (Dinita Bailey's paid at \$46.48 per hour and Annelisea Johnson paid at \$50.00 per hour), charged to account 20-218-200-104-015-99-104.

**30.** Approve Aubrey Luckey, Relief Teacher, to attend five 2-hour online professional development sessions via Creative Curriculum Online from March to June 2025. These sessions fulfill Grow NJ Kids criteria per Preschool Guidelines. Not to exceed \$500 (5 days x 2 hours x \$50.00 per hour = \$500.00). Charged

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to account 20-218-100-101-015-99-101

**31.** Approve all district-certified Kindergarten teachers to facilitate Kindergarten Orientation on Thursday, August 28, 2025, from 9:00 a.m. to 12:00 p.m. at each designated school. This event supports a smooth transition for incoming kindergarten students and their families by introducing them to the school environment, staff, routines, policies, and academic expectations. It also fosters strong parent-teacher-student relationships and encourages parental engagement. Not to exceed \$4,500 (30 teachers x 3 hours x \$50.00 per hour). Charged to account #20-270-200-104-XXX-00-104

\*All Kindergarten teachers, including transferred staff in this role, are eligible to attend Kindergarten Orientation.

**32.** Approve all district-certified Kindergarten teachers to attend the Kindergarten Teacher Summer Institute on Tuesday, August 26, 2025, and Wednesday, August 27, 2025, from 9:00 a.m. to 12:00 p.m. at their assigned school buildings. Teachers will receive updates on district initiatives and prepare for district orientation, ensuring a smooth transition for kindergarten students. Teachers will be paid at the contractual rate. Not to exceed: \$9,000 (30 teachers x 6 hours x \$50.00 per hour). Account #20-270-200-104-XXX-00-104

\*All Kindergarten teachers, including transferred staff in this role, are eligible to attend the Kindergarten Teacher Summer Institute.

**33.** Amend approved personnel resolution #7 from the June 18, 2024 agenda adjusting Anthony Pitts' pool stipend from \$9,000 to \$18,000 (prorated) effective May 1, 2025, due to the retirement of Michael McHale, to cover all district pool maintenance for the remainder of the 2024-2025 school year.

**Approved personnel resolution #7 from the 6/18/24 agenda**

Approve the following stipends for the 2024-2025 school year:

Employee	Stipend	Amount	Account Number
a. Rivera, Pedro	Alarm	\$4,375	11-000-262-110-015-99-110
b. Easton, Everett	Alarm	\$4,375	11-000-262-110-015-99-110
c. Mc. Hale, Michael	Pool	\$9,000	11-000-262-110-015-99-110
d. Pitts, Anthony	Pool	\$9,000	11-000-262-110-015-99-110
e. Jones, Yvonne	Building Usage	\$17,500	11-000-262-100-015-00-100
f. Alam, Gazi	SEMI	\$8,750	11-000-251-105-015-00-105
g. Middleton, Christa	SEMI	\$8,750	11-000-219-105-xxx-15-105
h. Stewart, Charlette	SEMI	\$8,750	11-000-219-105-xxx-15-105
i. Heller, Donna	Pension	\$12,000	11-000-251-105-015-00-105
j. Wilson, Takiya	Budget/Office Assistant/Tuition Bookkeeper	\$15,000	11-000-251-105-015-00-105

**34.** Approve Velecia Bush, a doctoral candidate at Stockton University, to interview 10-15 elementary teachers at Brighton Avenue School who meet her participant criteria. These interviews will be conducted outside of contractual hours via Zoom at no cost to the district. The start date will be when Ms. Bush receives

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approval from the Stockton University Institutional Review Board (IRB) and the ending date will be eleven (11) weeks post the IRB approval date. The dissertation is titled “Cultural Competence and Educational Recovery: A Study of Culturally Responsive Teaching in an Urban Public-School Setting Post COVID-19.” The district nor the teachers will be identified in the research.

**35.** Approve the following student placement for the Summer 2025 semester:

Student	University	Assignment	Location
a. Kass, Kayla	Stockton	Elementary	TAS

**36.** 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.

**37.** Approve the contract between the Atlantic City Board of Education and the Atlantic City Head Custodians Association for 2022 -2025.

**PERSONNEL 1 – 37**

On a motion made by Ms. Bridgers and seconded by Mr. Dorsey, the Atlantic Board of Education voted to approve Personnel 1-37. At the call of the roll the vote was as follows: Mr. Bailey-yes; Ms. Bridgers-yes; Mr. Chowdhury-yes-abstain #3D; Mr. Dorsey-yes; Mr. Johnson-yes-abstain #2B; Mr. Mayfield-yes; and Mr. McKinley -yes. Of the seven members present, seven voted in the affirmative. The motion carried

**STUDENT SERVICES 1 - 1**

**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	3020549	7th	Egg Harbor City Board of Education	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 Board of Education	Tuition	180 days @ \$90.52/day = \$16,293.00	September 3, 2024- June 30, 2025	11-000-100-561-00-015-561

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McKinney-Vento	3554665	2nd	Egg Harbor City Board of Education	Tuition	180 days @ \$90.52/day = \$16,293.00	September 3, 2024 - June 30, 2025	11-000-100-561- 00-015-561
Child Study Team	2612982	9th	Legacy Treatment Services	Tuition	Amended number of days approved 4/25/2023 from 58 to 64 days \$410.67 per diem	March 9, 2023 - June 30, 2024	11-000-100-561- 00-015-561
Child Study Team	3540240	2nd	Bancroft	Tuition	83 days @ \$379.20 per diem \$31,473.60	February 5, 2024 - June 30, 2025	11-000-100-561- 00-015-561
Ed Stability	3976751	PK3	Galloway Township Board of Education	Tuition	98 days @ \$130.28 per diem = \$12,767.44 One to One Aid \$416.67 per diem = \$40,833.66 OT,PT,Spch 60 sessions \$50.00 per session = \$3,000.00	January 15, 2025 - June 30, 2025	11-000-100-561- 00-015-561
Ed Stability	3976752	PK3	Galloway Township Board of Education	Tuition	98 days @ \$130.28 per diem = \$12,767.44 One to One Aid \$416.67 per diem = \$40,833.66 OT,PT,Spch 60 sessions \$50.00 per session = \$3,000.00	January 15, 2025 - June 30, 2025	11-000-100-561- 00-015-561

**STUDENT SERVICES 1 - 1**

On a motion made by Mr. Mayfield and seconded by Ms. Bridgers, the Atlantic Board of Education voted to approve Student Services 1-1. At the call of the roll the vote was as follows: Mr. Bailey-yes; Ms. Bridgers-yes;

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Mr. Chowdhury-yes; Mr. Dorsey-yes; Mr. Johnson-yes; Mr. Mayfield-yes; and Mr. McKinley-yes. Of the seven members present, seven voted in the affirmative. The motion carried.

**CURRICULUM AND INSTRUCTION 1 - 27**

1. Approve the partnership during the 2024-2025 school year between Atlantic City High School, Ziggy Chau, president of Lucky PR, and The City of Atlantic City, to work with ACHS students as interns. Student interns will develop digital stories which will be used to promote the City of Atlantic City through the Great Day Atlantic City website, as well as Atlantic City Public Schools, through their website and social media outlets. There is no cost to the district.
2. Approve Ziggy Chau, Steve Downey, and Tracey Triniwell, members of the Atlantic City Community, to serve as judges for the ACHS Mr. Viking (talent show) event on May 22, 2025 from 6:00 pm-8:00 pm at no cost to the district.
3. 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.
4. Approve twenty (20) Atlantic City High School students and two (2) chaperones to compete in a Physical Fitness Competition on Saturday May 18, 2025. The ACHS JROTC Physical Training team will compete in Coatesville, PA. The Navy JROTC program will pay all the registration fees and provide lunch. Approve to pay Jesse Green and Sean O'Brien as the chaperones for attendance. Each staff member is to be paid \$933 per day x 2 x 1 day for a total not to exceed \$1,866 to be paid from account #11-140-100-101-010-01-101.
6. Approve the ACHS Senior Trip on June 11, 2025 for approximately 300 students which includes round trip 54-passenger buses from ACHS to the American Dream Mall at approximately \$200 per student charged to the Student Activities Account. Total not to exceed \$60,000.

Itinerary 6/11/25	Times	Location Choices	Cost
Depart ACHS	8:00 A.M.	Skiing	\$80 per person
Arrive AD Mall	10:00 A.M.	Nickelodeon Park	\$45 per person
Depart AD Mall	6:00 P.M.	Ice Skating	\$16 per person
Arrive ACHS	8:00 P.M.	Mini Golf	\$15 per person



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Buses will transport students to neighborhood schools	Nickelodeon & Dreamworks Parks	\$89 per person
	Tilt Museum	\$12 per person
	Mirror Maze	\$7 per person
	Round trip Busing	\$3,000
	Food Vouchers	\$40 per person

7. Approve a student trip to Stockton University Pomona Campus for participation in the Hispanic Association of Atlantic County's Hispanic Youth Leadership Summit on Friday, March 28, 2025, at no cost to the district. Bus transportation will be provided by Atlantic County in conjunction with the Hispanic Association of Atlantic County. The program is designed to empower and inspire Hispanic students, while learning about college, career pathways and leadership. This event is at no cost to the district as transportation and insurance is provided.

8. Approve the attendance and pay the cost of the College Board Advanced Placement (AP) English Language and Composition Training for Alexis Plotkin, English Teacher, from July 7 - July 10, 2025, to support the instruction of the AP English 3 course at ACHS. Ms. Plotkin will be paid the Compensable Training Sessions (CTS) amount per ACEA contract. The training is virtual and will take place at the ACHS. Not to exceed \$2,300.00.

Professional Development Registration - \$700.00  
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

9. Approve the attendance and pay the cost of the Project Lead the Way (PLTW) Principles of Biomedical Science for Lisa Berzanskis, Special Education Teacher, from July 7- July 18, 2025, to support the instruction of the Principles of Biomedical course at ACHS. Ms. Berzanskis will be paid the Compensable Training Sessions (CTS) amount per ACEA contract. The training is virtual. Not to exceed \$4,000.00.

Professional Development Registration - no cost  
CTS - \$50 x 8 hours = \$400 x 10 days = \$4,000.00  
Account # 20-231-200-104-010-00-104

10. Approve the attendance and pay the cost of the Project Lead the Way (PLTW) Capstone for Jaclyn Sarnese, Science Teacher, from July 7 - July 18, 2025, to support the instruction of the PLTW Capstone course

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at ACHS. Ms. Sarnese will be paid the Compensable Training Sessions (CTS) amount per ACEA contract. The training is virtual. Not to exceed \$4,000.00.

Professional Development Registration - no cost  
CTS - \$50 x 8 hours = \$400 x 10 days = \$4,000.00  
Account # 20-231-200-104-010-00-104.

**11.** Approve the attendance and pay the cost of the Project Lead the Way (PLTW) Cybersecurity Training for Frank Calletta, Math Teacher, from August 4--15, 2025 to support the instruction of the Cybersecurity course at ACHS. Mr. Calletta will be paid the Compensable Training Sessions (CTS) amount per ACEA contract. The training is virtual. Not to exceed \$6,400.00. Account # 20-231-200-500-010-00-500 and # 20-231-200-104-010-00-104.

Professional Development Registration - \$2,400.00  
CTS - \$50 x 8 hours = \$400 x 10 days = \$4,000.00  
Approximate Cost - \$6,400.00

**12.** Approve the SkyDome Planetarium to provide a presentation to the K-8 students of Chelsea Heights School on Tuesday, June 10, 2025, at 10:00 a.m. This assembly offers a unique and immersive learning experience that can captivate students' imaginations. By simulating the night sky and providing a 360-degree view of the cosmos, it allows students to explore the wonders of astronomy in a way that is both engaging and informative. Total Cost: \$1,495.00. Charged to Account # 11-190-100-320-050-00-320.

**13.** Approve Flintface to perform "Take Back Your Voice" assemblies at Chelsea Heights School scheduled for Wednesday, June 4, 2025, starting at 9:00 a.m. for grades K-8. These engaging, concert-style assemblies are designed to address mental health in a manner that is both age-appropriate and uplifting. The rate for two assemblies is \$1495.00. Charged to account # 11-190-100-320-050-00-320.

**14.** Approve BRAYCES Orthodontics to present a dental health awareness program to students at Texas Avenue School in grades K-2 on March 27, 2025. The focus of the presentation is to educate young children on the importance of maintaining good dental health in a fun and engaging way. The presentation is at no cost to the school district.

**15.** Approve the Dr. Martin Luther King, Jr.'s LEGO Robotics Team & Club to consult with Dr. William Precht, from Biotech Consulting in Orlando, to send our robot, which is designed to deliver medication to coral affected by Stony Coral Tissue Loss Disease (SCTLD). This team will work with the Coral Restoration Foundation in Florida to assess the effectiveness of the delivery system. ASP Goal 3 Strategy 1 Step 8. There is no cost to the district.

**16.** Approve the following bilingual teachers to attend the New Jersey Teachers of English to Speakers of Other Languages-New Jersey Bilingual Educators (NJTESOL-NJBE) 2025 Conference on Wednesday, May 21, 2025 at the Hyatt Regency Hotel in New Brunswick, New Jersey. Cost includes registration fees of \$780

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(2 teachers x \$390 one-day registration fee/teacher = \$780) and mileage and tolls total cost of \$225 (\$112.5 tolls and mileage reimbursement x 2 teachers = 225.00). Professional Development is a required use of Title III funds. Total cost not to exceed \$1,005.00, charged to account numbers 20-241-200-500-015-00-500 and 20-243-200-500-015-00-500.

a. Caban-Irizarry, Omayra	b. Lorick, Yasnaya
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**17.** Approve staff to attend the New Jersey Teachers of English to Speakers of Other Languages-New Jersey Bilingual Educators (NJTESOL-NJBE) 2025 Virtual Library Conference in May 2025. A total of 68 staff (49 ESL/Bilingual Teachers/Teacher Coordinators, 17 Administrators, and 2 Bilingual Paraprofessionals) will access the NJTESOL/NJBE virtual library as a professional development day during normal school hours from their school buildings or other designated district location(s). The virtual library will be available from May 27, 2025 to August 27, 2025. Professional Development is a required use of Title III funds. The amount will not exceed \$30,600.00 (68 staff x \$450.00 per registration = \$30,600.00), to be charged to account numbers 20-241-200-500-015-00-500 and 20-243-200-500-015-00-500.

**18.** Amend Curriculum and Instruction resolution #2 from the January 28, 2025 board agenda to accept the New Jersey Department of Education (NJDOE) FY2025 Teach STEM Classes grant in nonpublic schools for Our Lady Star of the Sea for Kevin Kelly and Samantha Wallace not to exceed \$26,000.

**Approved curriculum and instruction resolution #2 from the 1/28/25 agenda**

Accept the New Jersey Department of Education (NJDOE) FY2025 Teach STEM Classes in Nonpublic Schools grant for Our Lady Star of the Sea. This grant is available to nonpublic schools that have formed a partnership with a public school teacher employed by a school district and their school district. The approved grant award for Kevin Kelly and Samantha Wallace is \$18,830.40, which is based on the teachers' 2024-2025 employment contract with Atlantic City Public Schools at the teachers' individual hourly rate and a maximum of 160 hours of combined teaching in total, as specified in the grant application. The final grant award will be calculated based on the teachers' hourly rate from their 2024-25 employment contract and the actual hours taught at the nonpublic school, not to exceed the maximum hours listed above.

**19.** Approve to pay the registration cost for the following nine speech-language specialists to attend the 2-day New Jersey Speech-Language-Hearing Association (NJSHA) Annual Conference at Harrah's Resort in Atlantic City, March 27 & 28, 2025. Not to exceed: \$3,105.00 (9 staff x \$345 registration = \$3,105.00). Account #: 11-000-216-580-XXX-34-580.

a. Douglas, Michelle	b. Hiltner, Kailyn	c. Imperiale, Carly
d. Islinger, Johanna	e. Matura, Colleen	f. Marczyk, Megan
g. McNamara, Kathryn	h. Polistina, Courtney	i. Pontari, Erin

**20.** Amend Curriculum & Instruction resolution #11 from the October 15, 2024 board agenda to change the date of the Metro Atlantic Athletic Conference (MAAC) from Friday, March 14, 2025 to Thursday, March 13, 2025.

**Approved curriculum and instruction resolution #11 from the 10/15/24 agenda**

Approve all 7th and 8th grade middle school students to attend the Metro Atlantic Athletic Conference (MAAC) Kids Day event at Jim Whelan Boardwalk Hall on

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Friday, March 14, 2025, during the school day. Students will participate in other Kids Day activities and listen to a motivational speaker. Tickets provided by the MAAC conference at no cost to the district. Transportation costs will be submitted through Tripfinder. Charged to account #11-000-270-512-015-02-512.

**21.** Approve 5th grade students from Brighton Avenue School and the winning middle school Read AC teams to represent their school at the District Read AC competition (formerly known as Battle of the Books) on Tuesday, June 10, 2025, at 9:30 a.m. at Sovereign Avenue School. Transportation costs not to exceed: . Account # 20-231-200-500-XXX-00-500.

**22.** Approve the 2025 Preschool Summer School show for Preschool children conducted by Happy Trails Pony Rides and Petting Farm on the following days:

	9:10 a.m.-10:00 a.m.	10:40 a.m. -11:30 a.m.
July 21, 2025	Sovereign Avenue School	Richmond Avenue School
July 22, 2025	Brighton Avenue School	Dr. Martin Luther King, Jr. School Complex
July 23, 2025	Uptown School Complex	Pennsylvania Avenue School
July 24, 2025	New York Avenue School	Venice Park School

The cost for all shows will not exceed \$4,000.00, pending Preschool Grant approval. Charged to account: 20-218-100-300-xxx-00-300.

**23.** Approve Uptown School Complex Principal Dr. Ananda Davis-Wright to attend New Jersey Association of School Administrators' Women's Leadership conference on April 7, 2025 and April 8, 2025 in Somerset, New Jersey. Registration cost not to exceed \$499.00. Charged to account 11-000-240-500-080-00-500.

**24.** Accept the updated Atlantic City School District's 2025-2026 Annual Preschool Operational Budget, **per Exhibit C.**

**25.** Approve the 2024 - 2025 Spring Sports' Schedules for Baseball, Softball, Girls' Lacrosse, Boys' Track, Girls' Track, Golf, Boys' Tennis, Boys' Crew, and Girls' Crew (all subject to change), **per Exhibit D.**

**26.** 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 6:45am Return: 4/8/2025 2:00pm Transportation: School Bus (54 passenger) #Students: 35 Buses: 1 Transportation Cost: \$1,500 Account/Billing Code: 11-000-270-512-010-00-512 Notes: Admission: 35 students x \$28.50 = \$997.50; 4 chaperones x \$13.50 = \$54.00; Bus parking: \$10.00; Total cost: \$1,061.50 / student activity / ACHS/ PLTW Human Body Systems. Amend departure time from 8:00am to 6:45am.

School: Atlantic City High School Name: Cape Atlantic Day of Dance Trip ID #: 31 Destination: Cedar Creek High School Date: 4/29/2025 8:30am Return: 4/29/2025 2:00pm Transportation: School Bus (54 passenger) #Students: 16 Buses: 1 Transportation Cost: \$500 Account/Billing Code: 11-000-270-512-010-00-512 Notes: No admission fees.

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School: Atlantic City High School Name: Stockton University Dual Credit Day Trip ID #: 69 Destination: Stockton University Date: 5/6/2025 8:00am Return: 5/6/2025 1:45pm Transportation: School Bus (54 passenger) #Students: 40 Buses: 1 Transportation Cost: \$600 Account/Billing Code: 11-000-270-512-010-00-512 Notes: No admission fees.

School: Atlantic City High School Name: National Museum of African American History and Culture Trip ID #: 70 Destination: National Museum of African American Date: 5/19/2025 8:00am Return: 5/19/2025 6:00pm Transportation: Coach Bus #Students: 40 Buses: 1 Transportation Cost: \$2,500 Account/Billing Code: 11-000-270-512-010-00-512 Notes: Admission is free.

School: Atlantic City High School Name: Edwin B. Forsythe Wildlife Refuge Trip ID #: 80 Destination: Edwin B. Forsythe Wildlife Refuge Date: 5/2/2025 8:15am Return: 5/2/2025 1:45pm Transportation: School Bus (54 passenger) #Students: 45 Buses: 1 Transportation Cost: \$500 Account/Billing Code: 11-000-270-512-015-01-512 Notes: No admission fees.

School: Atlantic City High School Name: Cape May Zoo- ACHS Biology Trip ID #: 96 Destination: Cape May Zoo Date: 4/9/2025 9:30am Return: 4/9/2025 1:45pm Transportation: School Bus (54 passenger) #Students: 50 Buses: 1 Transportation Cost: \$500 Account/Billing Code: 11-000-270-512-015-01-512 Notes: Bus parking fee: \$80 / 11-201-100-800-010-34-800 / ACHS. Rain date: 4/10/2025

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: 20-241-200-500-015-00-500 Notes: No admission fees. Requires re-approval, correct account number 20-241-200-500-015-00-500 for transportation.

School: Pennsylvania Ave School Name: 8th Grade Trip Dorney Park Trip ID #: 106 Destination: Dorney Park & Wildwater Kingdom Date: 6/2/2025 8:00am Return: 6/2/2025 6:00pm Transportation: Coach Bus #Students: 45 Buses: 1 Transportation Cost: \$2,000 Account/Billing Code: Student Activity Account Notes: 45 students x \$36.00 = \$1,620.00 / student activity account / PAS. Rain dates: 6/3/25, 6/4/25, 6/5/25, 6/6/25, 6/9/25, 6/10/25, 6/11/25.

School: Sovereign Ave School Name: Deaf Community Interaction and Show Trip ID #: 128 Destination: Levoy Theatre, Millville NJ Date: 5/2/2025 9:30am Return: 5/2/2025 1:30pm Transportation: 25 Passenger Bus #Students: 3 Buses: 1 Transportation Cost: \$500 Account/Billing Code: 20-250-200-500-030-00-500 Notes: No admission fees.

School: Sovereign Ave School Name: Deaf Interaction Volunteer Day Trip ID #: 130 Destination: Ocean City Beach Date: 4/8/2025 9:00am Return: 4/8/2025 2:00pm Transportation: 25 Passenger Bus #Students: 3 Buses: 1 Transportation Cost: \$500 Account/Billing Code: 20-250-200-500-030-00-500 Notes: No admission fees.

School: Texas Ave School Name: Kindergarten Zoo Trip ID #: 131 Destination: Cape May Zoo Date: 5/23/2025 8:30am Return: 5/23/2025 1:40pm Transportation: School Bus (54 passenger) #Students: 55 Buses: 2 Transportation Cost: \$1,000 Account/Billing Code: 11-000-270-512-060-00-512 Notes: Parking fees \$80 x 2 = total cost: \$160 / student activity / TAS.

School: Pennsylvania Ave School Name: 2nd Grade Trip Wetlands Trip ID #: 135 Destination: The Wetlands Institute Date: 5/9/2025 8:30am Return: 5/9/2025 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: Admission fees: 60 students x \$8.00 = \$480.00/ student activity account/ PAS.

School: Pennsylvania Ave School Name: 7th Grade Trip Funplex Trip ID #: 137 Destination: The Funplex Date: 6/9/2025 8:30am Return: 6/9/2025 1:45pm Transportation: School Bus (54 passenger) #Students: 65 Buses: 2 Transportation Cost: \$1,300 Account/Billing Code: 11-000-270-512-100-00-512 Notes: Admission fees: 65 students x \$31.00 = \$2,015.00. 1 adult x \$15.00 = \$15.00. 1 shipping fee = \$10.00 Total entry fees = \$2,040.00 / student activity account / PAS.

School: Dr. Martin Luther King Jr. School Complex Name: Cold Springs Village Trip ID #: 140 Destination: Historic Cold Spring Village Date: 5/29/2025 8:30am Return: 5/29/2025 1:30pm Transportation: School Bus (54 passenger) #Students: 57 Buses: 2 Transportation Cost: \$1,000 Account/Billing Code: 11-000-270-512-140-00-512 Notes: 57 Students x \$12.00 = \$684.00 / Student Activity Account/ MLK. Requires re-approval due to change in date from 5/28/2025 to 5/29/2025.

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School: Atlantic City High School Name: Longwood Gardens Experience Trip ID #: 145 Destination: Longwood Gardens Date: 5/22/2025 8:00am  
Return: 5/22/2025 3:15pm 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.

School: Uptown School Complex Name: Medieval Times 8th Grade Trip Trip ID #: 151 Destination: Medieval Times Date: 5/20/2025 8:00am  
Return: 5/20/2025 3:00pm Transportation: Coach Bus #Students: 54 Buses: 2 Transportation Cost: \$3,800 Account/Billing Code: 11-000-270-512-  
080-00-512 Notes: \$45.60 per person / total cost \$2,736.00 / student activity / USC.

School: Dr. Martin Luther King Jr. School Complex Name: ACUA Wastewater Treatment Facility Trip ID #: 152 Destination: ACUA Wastewater  
Treatment Facility Date: 3/28/2025 9:45am Return: 3/28/2025 1:00pm Transportation: Walking #Students: 45 Buses: 0 Transportation Cost: \$0  
Account/Billing Code: Walking Notes: No admission fees.

School: Dr. Martin Luther King Jr. School Complex Name: MLK Stripes Trip Trip ID #: 153 Destination: Playland Castaway Cove Date: 6/4/2025  
9:00am Return: 6/4/2025 1:45pm Transportation: School Bus (54 passenger) #Students: 100 Buses: 3 Transportation Cost: \$1,500 Account/Billing  
Code: Student Activity Account Notes: \$20 x 100 students = total cost: \$2,000 / student activity / MLK. Rain date: 6/5/2025.

School: Pennsylvania Ave School Name: 1st Grade Trip Cape May Zoo Trip ID #: 158 Destination: Cape May Zoo Date: 5/29/2025 8:30am  
Return: 5/29/2025 1:30pm Transportation: School Bus (54 passenger) #Students: 80 Buses: 2 Transportation Cost: \$1,000 Account/Billing Code:  
11-000-270-512-100-00-512 Notes: 2 buses x \$80 = \$160 / student activity / PAS. Rain date 5/30/25, 6/2/25, 6/3/25, 6/4/25, 6/5/25, 6/6/25.

School: Pennsylvania Ave School Name: AU Trip Cape May Zoo Trip ID #: 161 Destination: Cape May Zoo Date: 5/20/2025 8:30am Return:  
5/20/2025 1:30pm Transportation: School Bus (54 passenger) #Students: 50 Buses: 2 Transportation Cost: \$1,000 Account/Billing Code: 11-000-  
270-512-015-01-512 Notes: Bus fees: \$80 x 2 = \$160 / student activity / PAS. Rain date: May 21, 2025.

School: Dr. Martin Luther King Jr. School Complex Name: Cape May Zoo Grade 4 Trip ID #: 163 Destination: Cape May Zoo Date: 4/11/2025  
9:00am Return: 4/11/2025 1:00pm Transportation: School Bus (54 passenger) #Students: 60 Buses: 2 Transportation Cost: \$1,000 Account/Billing  
Code: 11-000-270-512-140-00-512 Notes: Bus parking fees: \$80 x 2 = \$160 / student activity / MLK.

School: Atlantic City High School Name: Stockton University Marine Field Station Boat Trip Trip ID #: 167 Destination: Stockton University  
Marine Field Station Date: 5/15/2025 8:30am Return: 5/15/2025 1:00pm Transportation: School Bus (54 passenger) #Students: 25 Buses: 1  
Transportation Cost: \$600 Account/Billing Code: 11-000-270-512-010-00-512 Notes: No admission fees.

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: Account/Billing Code: 11-000-270-512-030-00-512 Notes:  
Admissions paid through Student activity account \$2,624.25 / student activity / SAS.

School: Sovereign Ave School Name: 3rd Grade AC Trip ID #: 183 Destination: Lucky Snakes Date: 6/11/2025 9:00am Return: 6/11/2025 3:00pm  
Transportation: School Bus (54 passenger) #Students: 80 Buses: 2 Transportation Cost: \$1,100 Account/Billing Code: 11-000-270-512-030-00-512  
Notes: Lucky Snake Arcade \$35 per person (total \$2,625) / student activity/ SAS.

School: Dr. Martin Luther King Jr. School Complex Name: 7th grade retreat Trip ID #: 190 Destination: YMCA of the Pines Date: 6/6/2025  
7:00am Return: 6/6/2025 5:00pm Transportation: School Bus (54 passenger) #Students: 54 Buses: 2 Transportation Cost: \$1,700 Account/Billing  
Code: 11-000-270-512-140-00-512 Notes: 53 students x \$57 per student = total of \$3,021 / student activity / MLK.

School: Texas Ave School Name: 7th & 8th GRADE Waterpark trip Trip ID #: 191 Destination: Showboat Water Park Date: 6/9/2025 10:00am  
Return: 6/9/2025 2:30pm Transportation: School Bus (54 passenger) #Students: 126 Buses: 3 Transportation Cost: \$1,500 Account/Billing Code:  
11-000-270-512-060-00-512 Notes: \$36 for entry/\$10 for food = total \$46 per student / student activity account/ TAS.

School: Atlantic City High School Name: Drexel College of Medicine Trip ID #: 199 Destination: Drexel College of Medicine Date: 4/10/2025  
8:30am Return: 4/10/2025 1:40pm Transportation: School Bus (54 passenger) #Students: 70 Buses: 2 Transportation Cost: \$1,250 Account/Billing  
Code: 11-000-270-512-010-00-512 Notes: No admission fees. Requires re-board approval due to change in date from 3/6/25 to 4/10/25.

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School: Brighton Ave School Name: Brighton Ave Kindergarten Cape May Zoo Trip ID #: 207 Destination: Cape May County Park & Zoo Date: 5/23/2025 9:00am Return: 5/23/2025 1:45pm Transportation: School Bus (54 passenger) #Students: 44 Buses: 1 Transportation Cost: \$500 Account/Billing Code: 11-000-270-512-300-00-512 Notes: Bus Parking Permit: \$80 / Student Activity / BAS Rain Date: 5/30/2025.

School: Richmond Ave School Name: Reeds Farm Trip ID #: 214 Destination: Reeds Farm Date: 5/23/2025 9:00am Return: 5/23/2025 12:00pm Transportation: School Bus #Students: 8 Buses: 1 Transportation Cost: \$500 Account/Billing Code: 11-000-270-512-015-01-512 Notes: No admission fees.

School: Atlantic City High School Name: Aviation Day Trip ID #: 218 Destination: ACCC Date: 5/2/2025 8:00am Return: 5/2/2025 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 fees.

School: Sovereign Ave School Name: SAS 5th Grade Academy of Natural Sciences of Drexel University Trip ID #: 220 Destination: Academy of Natural Sciences of Drexel University Date: 3/28/2025 8:30am Return: 3/28/2025 1:45pm Transportation: School Bus (54 passenger) #Students: 56 Buses: 2 Transportation Cost: \$1,200 Account/Billing Code: 11-000-270-512-030-00-512 Notes: Notes: Student Admission Fees. Required Chaperones: Free Additional Adult Admissions: \$12/person. Outside In: \$2/person per experience. / student activity account / SAS. Requires re-approval due to change of bus account number.

School: New York Ave School Name: Cape May Zoo Trip ID #: 229 Destination: Cape May Zoo Date: 5/16/2025 9:00am Return: 5/16/2025 1:45pm Transportation: School Bus (54 passenger) #Students: 75 Buses: 2 Transportation Cost: \$1,000 Account/Billing Code: 11-000-270-512-070-00-512 Notes: Free Admission. 2 Parking Permits @ \$80 each/ student activity/ NYAS.

School: New York Ave School Name: Student Voices Trip ID #: 233 Destination: King Pin Lanes Date: 5/15/2025 9:00am Return: 5/15/2025 1:00pm Transportation: School Bus (54 passenger) #Students: 45 Buses: 1 Transportation Cost: \$600 Account/Billing Code: 20-235-200-500-070-00-500 Notes: 5 adults x \$12 each = \$60; 45 Students x \$12 each = \$540; Admissions Total- \$540.00 paid using account number 20-235-100-800-070-00-800.

School: New York Ave School Name: Cape May Zoo Trip ID #: 234 Destination: Cape May Zoo Date: 5/23/2025 8:30am Return: 5/23/2025 1:40pm Transportation: School Bus (54 passenger) #Students: 75 Buses: 2 Transportation Cost: \$1,000 Account/Billing Code: 20-235-200-500-070-00-500 Notes: 2 Parking Permits: \$80 per permit = \$160 / Student Activity / NYAS.

School: New York Ave School Name: Lucky Snake Trip ID #: 241 Destination: Lucky Snake Showboat Date: 5/13/2025 9:00am Return: 5/13/2025 1:00pm Transportation: School Bus (54 passenger) #Students: 60 Buses: 2 Transportation Cost: \$900 Account/Billing Code: 20-235-200-500-070-00-500 Notes: 9 Adults/60 Students- \$35/person Admissions Total- \$2,415 / Student Activity Account / NYAS.

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: \$1,800 Account/Billing Code: 11-000-270-512-070-00-512 Notes: 75 students x \$18.00 = \$1,350.00. Account: Deposit Student Activity \$337.50; Balance \$731 paid using 20-235-100-800-070-00-800 account. 1 54-passenger bus paid through School Board Account; 1 Coach Bus paid through account 11-000-270-512-015-01-512.

School: New York Ave School Name: Young Skating Center Trip ID #: 248 Destination: Young Skating Center Date: 2/12/2025 9:00am Return: 2/12/2025 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).

School: New York Ave School Name: Cheyney University Trip ID #: 250 Destination: Cheyney University Date: 6/4/2025 8:30am Return: 6/4/2025 1:00pm Transportation: School Bus (54 passenger) #Students: 47 Buses: 1 Transportation Cost: \$650 Account/Billing Code: 20-235-200-500-070-00-500 Notes: No admission fees.

School: New York Ave School Name: Student Voices Trip ID #: 251 Destination: YMCA of The Pines Date: 4/11/2025 8:30am Return: 4/11/2025 2:30pm Transportation: School Bus (54 passenger) #Students: 45 Buses: 1 Transportation Cost: \$700 Account/Billing Code: 20-235-200-500-070-00-500 Notes: 5 Adults/45 Students- \$2,500 package. Admissions total- \$500.00 deposit paid through student activity; \$2,000 balance paid using 20-235-100-800-070-00-800 account number.

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School: Uptown School Complex Name: Tilton Square Theaters Trip ID #: 256 Destination: Tilton Square Movie Theater Date: 5/7/2025 9:00am  
Return: 5/7/2025 12:00pm Transportation: School Bus (54 passenger) #Students: 40 Buses: 1 Transportation Cost: \$500 Account/Billing Code:  
Student Activity Account Notes: \$12 per student / student activity / USC.

School: Uptown School Complex Name: Cape May County Zoo Trip ID #: 257 Destination: Cape May County Zoo Date: 5/29/2025 9:00am  
Return: 5/29/2025 2:00pm Transportation: School Bus (54 passenger) #Students: 40 Buses: 1 Transportation Cost: \$600 Account/Billing Code: 11-  
000-270-512-080-00-512 Notes: \$80 for bus parking/student activity/USC.

School: Chelsea Heights School Name: 8th grade trip Trip ID #: 260 Destination: Six Flags Great Adventure Date: 6/5/2025 9:00am Return:  
6/5/2025 5:00pm Transportation: School Bus (54 passenger) #Students: 35 Buses: 1 Transportation Cost: \$800 Account/Billing Code: 11-000-270-  
512-050-00-512 Notes: Admissions: ticket price \$4,019.40; parking fees \$30; total cost: \$4,049.40 / student activity / CHS.

School: New York Ave School Name: 7th/8th Grade Lucky Snake Trip ID #: 261 Destination: Lucky Snake Atlantic City Date: 4/30/2025 10:00am  
Return: 4/30/2025 1:40pm Transportation: School Bus (54 passenger) #Students: 30 Buses: 1 Transportation Cost: \$500 Account/Billing Code: 20-  
235-200-500-070-00-500 Notes: 3 Adults/30 Students- \$35/person Admissions Total- \$1,155 / 20-235-100-800-070-00-800 / NYAS

School: New York Ave School Name: NJHS Millennium Skate World Trip ID #: 266 Destination: Millennium Skate World Date: 5/30/2025  
9:00am Return: 5/30/2025 2:00pm Transportation: School Bus (54 passenger) #Students: 14 Buses: 1 Transportation Cost: \$600 Account/Billing  
Code: 20-235-200-500-070-00-500 Notes: 9 Students x \$10 each = \$90 ----Admissions Total- \$90 / 20-235-100-800-070-00-800 / NYAS.

School: New York Ave School Name: NJHS Adventure Aquarium Trip ID #: 268 Destination: Adventure Aquarium Date: 4/4/2025 9:00am  
Return: 4/4/2025 1:45pm Transportation: School Bus (54 passenger) #Students: 15 Buses: 1 Transportation Cost: \$600 Account/Billing Code: 20-  
235-200-500-070-00-500 Notes: Admissions Total- \$466.77. Deposit \$234.00 student activity, balance admissions \$232.77 / 20-235-100-800-070-  
00-800 / NYAS.

School: Atlantic City High School Name: Culinary Arts Trip ID #: 273 Destination: Atlantic Cape Community college Date: 4/10/2025 8:00am  
Return: 4/10/2025 2:00pm Transportation: School Bus (54 passenger) #Students: 25 Buses: 1 Transportation Cost: \$600 Account/Billing Code: 11-  
000-270-512-010-00-512 Notes: No admission fees.

School: Atlantic City High School Name: ACHS Cape May Zoo Trip ID #: 286 Destination: Cape May Zoo Date: 4/11/2025 8:30am Return:  
4/11/2025 1:45pm Transportation: School Bus (54 passenger) #Students: 40 Buses: 1 Transportation Cost: \$600 Account/Billing Code: 20-241-  
200-500-015-00-500 Notes: \$80.00 paid through / 20-241-100-800-010-00-800

School: Atlantic City High School Name: World Cultures Club Trip Trip ID #: 292 Destination: The Cape May Zoo Date: 5/23/2025 8:15am  
Return: 5/23/2025 1:45pm Transportation: School Bus (54 passenger) #Students: 45 Buses: 1 Transportation Cost: \$600 Account/Billing Code:  
Student Activity Account Notes: \$80 parking fee / Admission & Bus paid by World Cultures Club Student Account.

School: Uptown School Complex Name: Adventure Aquarium Trip ID #: 297 Destination: Adventure Aquarium Date: 5/29/2025 9:00am Return:  
5/29/2025 1:30pm Transportation: School Bus (54 passenger) #Students: 53 Buses: 4 Transportation Cost: \$2,100 Account/Billing Code: 11-000-  
270-512-080-00-512 Notes: \$20.00/person x 65 people = \$1300.00 4 tables = \$20.00/ea. = \$80.00 / student Activity / USC.

School: New York Ave School Name: Viking for a Day Trip ID #: 299 Destination: Atlantic City High School Date: 12/18/2024 8:30am Return:  
12/18/2024 1:30pm Transportation: School Bus (54 passenger) #Students: 48 Buses: 1 Transportation Cost: \$500 Account/Billing Code: 11-000-  
270-512-070-00-512 Notes:

School: New York Ave School Name: Grade 6-8 Steel Pier Trip ID #: 302 Destination: Steel Pier Date: 6/13/2025 10:00am Return: 6/13/2025  
1:30pm Transportation: School Bus (54 passenger) #Students: 200 Buses: 5 Transportation Cost: \$2,100 Account/Billing Code: 20-235-200-500-  
070-00-500 Notes: Admissions: 200 Students x \$23.00 = \$5,060 / 20-235-100-800-070-00-800 / NYAS.

School: Atlantic City High School Name: 3rd Annual First-Generation Student Conference Trip ID #: 307 Destination: Atlantic Cape Community  
College Date: 4/11/2025 8:30am Return: 4/11/2025 1:30pm Transportation: School Bus (54 passenger) #Students: 30 Buses: 1 Transportation Cost:  
\$500 Account/Billing Code: 11-000-270-512-010-00-512 Notes: No admission fees.



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School: AC Public Schools Name: MAAC Trip ID #: 326 Destination: Jim Whelan Boardwalk Hall Date: 3/13/2025 9:00am Return: 3/13/2025 1:45pm Transportation: School Bus (54 passenger) #Students: 1,025 Buses: 10 Transportation Cost: Approx. \$6,000 Account/Billing Code: 11-000-270-512-015-02-512 Notes: Metro Atlantic Athletic Conference Kids Day.

School: AC Public Schools Name: Title I VPA: Bay Atlantic Symphony How Music Talks Trip ID #: 328 Destination: Stockton Performing Arts Center Date: 5/6/2025 9:00am Return: 5/6/2025 12:45pm Transportation: School Bus (54 passenger) #Students: 38 Buses: 5 Transportation Cost: \$2,100 Account/Billing Code: 20-231-200-500-xxx-00-500 Notes: Split Equally amongst the schools.

School: Atlantic City High School Name: College Awareness Day at ACCC Trip ID #: 329 Destination: Atlantic Cape Community College Date: 4/11/2025 8:00am Return: 4/11/2025 12:30pm Transportation: School Bus (54 passenger) #Students: 40 Buses: 1 Transportation Cost: \$500 Account/Billing Code: 11-000-270-512-010-00-512 Notes: No admission fees.

School: Atlantic City High School Name: 2025 Latino Youth Leadership Summit Trip ID #: 332 Destination: Stockton University-Galloway Date: 3/28/2025 8:30am Return: 3/28/2025 7:30pm Transportation: School Bus (54 passenger) #Students: 20 Buses: 1 Transportation Cost: \$0 Account/Billing Code: No Transportation Notes: This trip is free to all high schools. Busing is being provided by the Atlantic County Government and HAAC. No cost to the district.

School: Atlantic City High School Name: Read Across America Day Trip ID #: 333 Destination: Pennsylvania Avenue School Date: 3/6/2025 8:00am Return: 3/6/2025 1:00pm Transportation: School Bus (54 passenger) #Students: 25 Buses: 1 Transportation Cost: \$500 Account/Billing Code: 11-000-270-512-010-00-512 Notes: No admission fees.

School: Brighton Ave School Name: SEL Field Day SMART GOAL 2 Trip ID #: 336 Destination: Pete Pallitto Field. 3301 Fairmount Ave Atlantic City, NJ 08401 Date: 5/29/2025 9:00am Return: 5/29/2025 1:00pm Transportation: Walking #Students: 100 Buses: 0 Transportation Cost: \$0 Account/Billing Code: Walking Notes: No admission fees.

School: Atlantic City High School Name: JROTC Universal Technical Institute visit Trip ID #: 337 Destination: Universal Technical Institute Date: 4/1/2025 8:00am Return: 4/1/2025 2:00pm Transportation: School Bus (54 passenger) #Students: 25 Buses: 1 Transportation Cost: \$800 Account/Billing Code: 11-000-270-512-015-02-512 Notes: No admission fees.

School: Atlantic City High School Name: JROTC Fitness Team Competition Trip ID #: 339 Destination: Plantation Field Date: 5/18/2025 7:00am Return: 5/18/2025 5:00pm Transportation: School Bus (54 passenger) #Students: 20 Buses: 1 Transportation Cost: \$1,000 Account/Billing Code: 11-000-270-512-015-02-512 Notes: No admission fees.

School: Atlantic City High School Name: Teen Arts Festival Trip ID #: 340 Destination: Teen Arts Mirror Festival Date: 5/7/2025 8:00am Return: 5/7/2025 1:00pm Transportation: School Bus (54 passenger) #Students: 250 Buses: 4 Transportation Cost: \$2,000 Account/Billing Code: 11-000-270-512-015-02-512 Notes: No admission fees.

School: Sovereign Ave School Name: Read AC Trip ID #: 342 Destination: Sovereign Avenue School Date: 6/10/2025 8:45am Return: 6/10/2025 12:00pm Transportation: School Bus (54 passenger) #Students: 140 Buses: 4 Transportation Cost: \$1,700 Account/Billing Code: 11-000-270-512-015-02-512 Notes: READ AC.

**27. Approve the 2025-2026 District School Calendar, per Exhibit E.**

## **CURRICULUM AND INSTRUCTION 1 - 27**

On a motion made by Ms. Bridgers and seconded by Mr. Chowdhry, the Atlantic Board of Education voted to approve Curriculum and Instruction 1- 27. At the call of the roll the vote was as follows: Mr. Bailey-yes; Ms. Bridgers-yes; Mr. Chowdhury-yes; Mr. Dorsey-yes; Mr. Johnson-yes; Mr. Mayfield-yes; and Mr. McKinley – yes. Of the seven members present, seven voted in the affirmative. The motion carried.

**Atlantic City Board of Education**  
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**March 18, 2025**

**BUILDINGS & GROUNDS 1 - 8**

1. Approve the following Building Use and amend #25-0033 to include the safety officer:

25-0033	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	New York Avenue School – Kendall Williams 8 <sup>th</sup> Grade Dance Atlantic City High School – Boathouse Monday, June 16, 2025 (5:00 pm – 8:00 pm) N/A \$150.00 (One Custodian) \$120.00 (One Safety Officer) N/A N/A \$270.00
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**Approved Buildings & Grounds Resolution #1 from 1/28/25 agenda**

25-0033	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	New York Avenue School – Kendall Williams 8 <sup>th</sup> Grade Dance Atlantic City High School – Boathouse Monday, June 16, 2025 (5:00 pm – 8:00 pm) N/A \$150.00 (One Custodian) N/A N/A N/A \$150.00
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25-0035	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	Pennsylvania Avenue School – Erica Woody 8 <sup>th</sup> Grade Dance Atlantic City High School – Boathouse Friday, May 23, 2025 (6:00 pm – 9:00 pm) N/A \$150.00 (One Custodian) \$120.00 (One Safety Officer) N/A N/A \$270.00
25-0036	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	Urban Youth Inc. - Mark Sills Youth Basketball Event Atlantic City High School – Gymnasium Saturday, May 24, Sunday and May 25, 2025, (8:00 am – 9:00 pm) \$3,250.00 (\$500.00 + \$1,125.00 = \$1,625 x 2 days) \$1,920.00 (2 Custodians @ \$480.00 each = \$960.00 x 2 days) \$1,480.00 (2 Safety Officers @ \$370 each = \$740.00 x 2 days) N/A Pending \$6,650.00

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25-0037	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	Urban Youth Inc. - Mark Sills Youth Basketball Event Atlantic City High School – Gymnasium Saturday, June 21, 2025, and Sunday June 22, 2025, (8:00 am – 9:00 pm) \$3,250.00 (\$500.00 + \$1,125.00 = \$1,625 x 2 days) \$1,920.00 (2 Custodians @ \$480.00 each = \$960.00 x 2 days) \$1,480.00 (2 Safety Officers @ \$370 each = \$740.00 x 2 days) N/A Pending \$6,650.00
25-0038	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	Atlantic City Beach Patrol – Chief Steve Downey Annual ACBP Re-Certification Swim Test & Pool Training Atlantic City High School – Pool Fridays May 9, 16, 23, 30, June 6 <sup>th</sup> , 13 <sup>th</sup> , 20 <sup>th</sup> , 2025 (3:00 pm – 6:00 pm) N/A N/A N/A N/A Pending \$0.00
25-0039	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	Atlantic City Beach Patrol – Chief Steve Downey South Jersey Lifeguard Pool Championships Atlantic City High School – Pool Sunday, July 20, 2025 (4:30 pm – 9:30 pm) N/A \$240.00 (One Custodian) N/A N/A Pending \$240.00
25-0041	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	Gentleman of the Shore – Nichelle Smith Autism Fun Day Atlantic City High School – Practice Field Friday, May 30, 2025 (9:00 am – 2:00 pm) N/A N/A N/A N/A Pending \$0.00
25-0042	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 3 <sup>rd</sup> Annual 3 Point Showcase Dr. Martin Luther King Jr. School Complex - Gymnasium Wednesday, April 16, 2025 (5:00 pm – 9:00 pm) N/A \$720.00 (4 Custodians @ \$180.00) \$290.00 (2 Safety Officers @ \$145.00) N/A Pending \$1,010.00

**Atlantic City Board of Education**  
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**March 18, 2025**

25-0043	Name/Organization	Atlantic City High Swim Teams – Sean Duffy
	Activity/Event	Swim Team Banquet
	School/Location	Atlantic City High School – Boathouse
	Date/Time	Monday, March 24, 2025 (6:00 pm – 9:00 pm)
	Building Use Fees	N/A
	Custodial Fees	\$180.00 (One Custodian)
	Security Fees	N/A
	Sound/Light Fees	N/A
	Insurance Certificate	N/A
	TOTAL	\$180.00

2. Approve Adventures in Learning Childcare Center at 1812 Marmora Avenue, Atlantic City, to use the Dr. Martin Luther King Jr. Complex School as an evacuation site.

3. Approve 2025-2026 School Year Resolution for Participation in Cooperative Transportation:

- WHEREAS, the Atlantic City School District Board of Education desires to transport students for the purpose of special education, non-public school education, or their own public school students to specific destinations; and
- WHEREAS, the Warren County Special Services School District, hereinafter referred to as WCSSSD offers coordinated transportation services; and
- WHEREAS, the WCSSSD will organize and schedule routes to achieve the maximum cost effectiveness;

NOW THEREFORE, it is agreed that in consideration of prorated contract cost, plus a 4.5% administration fee as presented to the Atlantic City School District Board of Education as calculated by the billing formula adopted by the WCSSSD's Board of Education and according to the schedule. (Account: 11-000-270-515-00-015-515).

4. Amend - Approve transportation provided by Atlantic County Special Services School District for the following student for the 2024-2025 School Year (Account: 11-000-270-515-00-015-515):

Route: AC-ACHS
Cost: \$44,640.00
Student ID #2810565

Originally Approved December 10, 2024 - Approve transportation provided by Atlantic County Special Services School District for the following students for the 2024-2025 School Year. (Account: 11-000-270-515-00-015-515)

Route: AC-ACHS
Cost: \$444,640.00

**Atlantic City Board of Education  
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Student ID #2810565
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5. Approve transportation provided by Atlantic County Special Services School District for the following student for the 2024-2025 School Year (Account: 11-000-270-515-00-015-515):

Route: AC-PMS
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Cost: \$32,760.00
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Student ID #1653514827
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6. Approve the Department of Children and Families to provide transportation for the following student to the DCF Regional school at \$75 per day for the days enrolled (enrolled 1/27/25):

Student ID #2712030
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7. Approve 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 (#2613369) at a cost of \$604.92. (Account: 11-000-270-515-00-015-515)

8. Approve the administrative fee of 5% for contracts with Greater Egg Harbor School District during the 2024-2025 school year.

**BUILDINGS & GROUNDS 1 - 8**

On a motion made by Ms. Bridges and seconded by Mr. Bailey, the Atlantic Board of Education voted to approve Building and Grounds 1-8. At the call of the roll the vote was as follows: Mr. Bailey-yes; Ms. Bridges-yes; Mr. Chowdhury-yes; Mr. Dorsey-yes; Mr. Johnson-yes; Mr. Mayfield-yes; Mr. McKinley -yes. Of the seven members present, seven voted in the affirmative. The motion carried.

**GOODS & SERVICES 1 - 19**

1. Approve the 2025-2026 proposed budget for submission to the Executive County Superintendent of Schools as follows:

	<u>Budget</u>	<u>Local Tax Levy</u>
General Fund	\$289,992,841	\$73,000,000
Grants	\$18,952,783	
Debt Service	\$5,008,957	\$4,573,975

**Atlantic City Board of Education**  
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Total Proposed Budget                      \$313,954,581

**2. Approve the following:**

Whereas, pursuant to N.J.S.A. 18A:1 1-12 (p), the District Board of Education is required to establish a maximum travel expenditure amount for the budget year that may not be exceeded; and

Whereas, the District Board of Education has determined that the maximum travel expenditure amount will include all travel that is supported by federal, state, and local funds; and

Whereas, the District Board of Education has determined that the total maximum travel budget for the general fund for the 2025-2026 school year is \$200,000 and the District has spent \$125,000 as of 3/12/2025.

Whereas, the District Board of Education has determined the maximum travel budget for Federal Funds to be \$75,000 for the 2025/2026 school year. The projected travel amount is projected to be the same for the 2025/2026 school year.

NOW THEREFORE BE IT RESOLVED, that the District Board of Education hereby establishes the maximum travel amount for the 2025-2026 general fund budget is \$200,000.

**3. Motion to approve the use of \$49,273,046 from Capital Reserve to fund Ten (10) "Other Projects" for the 2025-2026 School Year as follows:**

1. Atlantic City High School Chiller (\$3,500,000)
2. Atlantic City High School Track Resurfacing and Turf Replacement (\$3,750,000)
3. Atlantic City High School Softball/Baseball/Soccer Turf (\$3,000,000)
4. Atlantic City High School KPOD Renovations/Lockers (\$1,900,000)
5. Atlantic City High School Complete All Restrooms (\$5,600,000)
6. Uptown School Complex Classroom Office Renovations (\$523,046)
7. Sovereign Avenue School HVAC RTU-Classroom Units (\$5,000,000)
8. Chelsea Heights School Addition (\$3,000,000)
9. Texas Avenue School Roof (\$3,000,000)
10. Administration Building (\$20,000,000)

**4. Approve the certified payrolls for the month of February 2025, as follows:**

February 15, 2025                      \$5,152.881.53

**Atlantic City Board of Education**  
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February 28, 2025

\$5,006,477.69

5. Approve the Report of Payments for the period February 19, 2025 - March 18, 2025, in the amount of \$15,495,825.87, per **Exhibit F**.
6. Approve the Open Purchase Order Report for the period February 19, 2025 - March 18, 2025, in the amount of \$1,434,226.10, per **Exhibit G**.
7. Approve the monthly transfer reports for the month of January 2025, per **Exhibit H**.
8. Approve the Treasurer's Report for January 2025, and note agreement with the Board Secretary Report for January 2025, per **Exhibits I**.
9. 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.

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Mrs. Celeste Ricketts, Board Secretary

10. Award the contract for Bid #25-019-2 MLK Boiler to Kaser Mechanical LLC in the amount of \$1,590,000.00, charged to account number 12-000-400-450-140; and reject the proposals submitted by Gaudelli Bros., Inc. and LGB Mechanical, Inc. pursuant to N.J.S.A. 18A:18A-2(y) on the advice of counsel. Bids were opened January 24, 2025 and the results are as follows:

Description of Services	Dolan Mechanical, Inc. 638 Johnson Road PO Box 326 Sicklerville, NJ 08090	Falasca Mechanical 3329 North Mill Road Vineland, NJ 08360	Gaudelli Bros., Inc. 202 S. Wade Boulevard Millville, NJ 08360	Kaser Mechanical LLC 1150 East Broad Street Burlington, NJ 08016	LGB Mechanical, Inc. 555 North Route 73 West Berlin, NJ 08091	McCloskey Mechanical Contractors, Inc. 445 Lower Landing Road Blackwood, NJ 08012
Mobilization and Preconstruction Photographs.	\$20,000.00	\$10,000.00	\$80,000.00	\$85,000.00	\$25,000.00	\$25,000.00
Selective Demolition including removal of existing boilers, pumps, and all associated appurtenances.	\$70,000.00	\$100,000.00	\$94,000.00	\$70,000.00	\$114,000.00	\$115,000.00

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Furnish and install new boilers, including but not limited to new heating system pumps, expansion tank, new piping, pumps, fume exhaust, combustion air system and boiler control system.	\$931,500.00	\$937,650.00	\$842,650.00	\$908,731.00	\$1,230,000.00	\$1,180,000.00
Furnish and install heating and ventilation systems for pool equipment room and boiler room.	\$135,000.00	\$150,000.00	\$12,000.00	\$25,000.00	\$120,000.00	\$260,000.00
New separation wall for Pool Equipment Room and relocate pool related equipment, piping, and related items as shown on drawings.	\$55,000.00	\$60,000.00	\$64,900.00	\$65,000.00	\$20,000.00	\$60,000.00
Furnish and install Emergency Eye Wash Station.	\$10,000.00	\$1,000.00	\$1,200.00	\$1,000.00	\$3,000.00	\$10,000.00
Removal and re-install of exterior double doors and CMU Wall	\$35,000.00	\$20,000.00	\$32,000.00	\$20,000.00	\$8,000.00	\$6,000.00
Construct concrete equipment pads.	\$40,000.00	\$20,000.00	\$12,000.00	\$15,000.00	\$35,000.00	\$28,000.00
Structural modifications to steel roof framing.	\$20,000.00	\$18,000.00	\$19,000.00	\$18,032.00	\$40,000.00	\$25,000.00
Roofing modifications for equipment curbs.	\$20,000.00	\$20,000.00	\$26,000.00	\$31,000.00	\$20,000.00	\$31,000.00
Electrical and Lighting.	\$78,000.00	\$80,000.00	\$76,800.00	\$75,000.00	\$100,000.00	\$86,000.00



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Asbestos Removal and Disposal ALLOWANCE	\$150,000.00	\$150,000.00	\$150,000.00	\$150,000.00	\$150,000.00	\$150,000.00
Modifications to Existing BMS System	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00
Testing and inspection of existing and new piping associated with boiler system	\$5,000.00	\$5,000.00	\$4,000.00	\$4,000.00	\$10,000.00	\$15,000.00
Replacement of damaged boiler system piping:						
a. 75 Linear Feet of 1 1/2" pipe	\$4,200.00	\$3,750.00	\$6,800.00	\$4,279.00	\$2,250.00	\$11,250.00
b. 75 Linear Feet of 2" pipe	\$4,700.00	\$4,125.00	\$6,900.00	\$4,483.00	\$3,000.00	\$16,875.00
c. 100 Linear Feet of 3" pipe	\$8,000.00	\$6,000.00	\$10,000.00	\$5,673.00	\$6,000.00	\$30,000.00
d. 100 Linear Feet of 4" pipe	\$9,000.00	\$7,500.00	\$10,000.00	\$7,396.00	\$7,500.00	\$32,500.00
e. 100 Linear Feet of 5" pipe	\$10,000.00	\$8,000.00	\$12,000.00	\$8,630.00	\$9,000.00	\$36,000.00
Furnish and install piping insulation:						
a. 75 Linear Feet of 1 1/2" pipe	\$1,725.00	\$1,500.00	\$1,125.00	\$2,142.00	\$900.00	\$2,250.00
b. 75 Linear Feet of 2" pipe	\$1,875.00	\$1,875.00	\$1,125.00	\$2,142.00	\$1,125.00	\$2,625.00
c. 100 Linear Feet of 3" pipe	\$2,700.00	\$3,000.00	\$1,500.00	\$3,283.00	\$2,000.00	\$4,500.00
d. 100 Linear Feet of 4" pipe	\$3,000.00	\$3,600.00	\$1,500.00	\$4,048.00	\$2,800.00	\$5,500.00
e. 100 Linear Feet of 5" pipe	\$3,300.00	\$4,000.00	\$1,500.00	\$5,161.00	\$3,500.00	\$6,500.00
Contingency Allowance	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
Contract closeout Documentation Fixed Price	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
Grand Total	\$1,693,000.00	\$1,690,000.00	\$1,542,000.00	\$1,590,000.00	\$1,988,075.00	\$2,214,000.00

**11.** Award the contract for Bid #25-020 NJ Avenue School Demolition to PMY Construction Corp. in the amount of \$2,528,000.00, charged to account number 12-000-400-450-040; and reject the proposals submitted by Ambient, Frank Galbraith & Son Excavation and Demolition LLC, and Yannuzzi Group, Inc. pursuant to

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N.J.S.A. 18A:18A-2(y) on the advice of counsel. Bids were opened February 21, 2025 and the results are as follows:

Description of Services	Ambient 2515 Glassboro Cross Keys Road Williamstown, NJ 08094	Caravella Demolition, Inc. 40 Deforest Avenue East Hanover, NJ 07936	Frank Galbraith & Son Excavation and Demolition LLC 831 Raritan Rd. Scotch Plains, NJ 07076	PMY Construction Corp. 124 Park Avenue Lyndhurst, NJ 07071	Tamco Construction Inc. 4387 W. Swamp Road #283 Doylestown, PA 18901	Yannuzzi Group, Inc. 135 Kinnleon Road, Suite 102 Kinnelon, NJ 07405
Mobilization, Performance, Payment and Maintenance Bond	\$90,000.00	\$150,000.00	\$45,417.00	\$165,000.00	\$21,000.00	\$90,000.00
Site Clearing	\$2,000.00	\$750,000.00	\$1.00	\$17,500.00	\$7,500.00	\$21,000.00
Soil Erosion and Sediment Control	\$2,000.00	\$7,500.00	\$5,000.00	\$6,000.00	\$40,412.00	\$29,600.00
Maintenance and Protection of Traffic	\$2,000.00	\$1.00	\$48,000.00	\$6,000.00	\$7,500.00	\$78,000.00
Temporary Fencing and Gates	\$4,000.00	\$4,994.00	\$14,000.00	\$20,500.00	\$30,017.00	\$9,600.00
Underground Utility Location	\$2,000.00	\$1,750.00	\$5,500.00	\$5,500.00	\$11,212.00	\$15,800.00
Structure Demolition	\$470,000.00	\$1,500,000.00	\$997,600.00	\$1,165,000.00	\$1,129,500.00	\$942,600.00
Asbestos Abatement	\$265,000.00	\$333,000.00	\$599,999.00	\$500,000.00	\$361,575.00	\$337,200.00
Dust Control	\$4,000.00	\$12,000.00	\$2,500.00	\$24,500.00	\$17,200.00	\$72,000.00
Furniture, Equipment, and Building Material Removal	\$207,000.00	\$100,000.00	\$69,750.00	\$29,000.00	\$751,150.00	\$177,000.00
Excavating, Filling, and Grading	\$5,225.00	\$60,000.00	\$985,000.00	\$71,000.00	\$101,030.00	\$176,500.00
5,000 Square Yards Seeding based on Unit Price Per Square Yard	\$50,000.00	\$2,750.00	\$5,000.00	\$11,000.00	\$22,837.00	\$80,000.00

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200 Linear Feet Removal and Disposal of Underground Asbestos Cement Pipe based on Unit Price	\$12,000.00	\$20,000.00	\$7,000.00	\$14,000.00	\$13,300.00	\$22,900.00
900 Linear Feet Permanent Fencing based on Unit Price Per Linear Foot	\$54,000.00	\$58,500.00	\$40,500.00	\$100,000.00	\$80,145.00	\$62,900.00
Site Clean-up and Restoration	\$5,000.00	\$25,000.00	\$15,000.00	\$15,000.00	\$22,837.00	\$33,000.00
Geotechnical Testing	\$10,000.00	\$7,500.00	\$21,000.00	\$23,000.00	\$27,785.00	\$25,000.00
Contingency Allowance	\$350,000.00	\$350,000.00	\$350,000.00	\$350,000.00	\$350,000.00	\$350,000.00
Contract Closeout Documentation	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
<b>Grand Total</b>	<b>\$1,539,225.00</b>	<b>\$3,387,995.00</b>	<b>\$3,216,267.00</b>	<b>\$2,528,000.00</b>	<b>\$3,000,000.00</b>	<b>\$2,528,100.00</b>

**12.** Award the contract for Bid #25-025 ACHS Stairwell to Levy Construction Company, Inc. in the amount of \$75,600.00, charged to account number 11-000-261-420-010. The sole bid received was opened March 5, 2025 and the results are as follows:

Description of Services	Levy Construction Company, Inc. 800 Newton Avenue Oaklyn, NJ 08107
Selective Demolition	\$5,000.00
Gypsum Board Ceiling System	\$42,100.00
Painting	\$4,000.00
Electrical and lighting	\$12,000.00
Site Clean-up and Restoration	\$5,000.00
Contingency Allowance	\$5,000.00
Contract Closeout Allowance	\$2,500.00
<b>Grand Total</b>	<b>\$75,600.00</b>

**13.** Award the contract for RFP #25-018-2 Architect for New Administration Building to WATG Architects, Inc. New Jersey in the amount of \$1,326,010.00, effective March 19, 2025 until completion of the capital project; charged to account number 12-000-400-334. Proposals were due March 4, 2025 and the results are as follows:

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	Clarke Caton Hintz, PC 100 Barrack Street 3rd Floor Trenton, NJ 08608	Richard A. Alaimo Associates 200 High Street Mount Holly, NJ 08060	WATG Architects, Inc. New Jersey 1730 Flight Way Suite 150 Tustin, CA 92782
Proposal I			
Services			
Architectural Services	\$685,000.00	\$1,475,000.00	\$746,000.00
Civil Engineering	\$176,600.00	\$290,000.00	\$143,000.00
Structural Engineering	\$120,000.00	\$450,000.00	\$44,000.00
Mechanical/Electrical/Plumbing/Fire Protection Engineering	\$110,000.00	\$1,240,000.00	\$173,000.00
Landscape Architects	\$30,000.00	\$34,400.00	\$35,750.00
Low Voltage/Telecom/CCTV/Acoustic Phase/AV	\$15,000.00	\$104,000.00	\$69,000.00
Lighting Consultant	\$10,000.00	\$90,000.00	\$35,000.00
Building Envelope	\$0.00	\$630,000.00	\$48,260.00
Hardware and Specifications	\$0.00	\$45,000.00	\$32,000.00
Geotechnical and Stormwater Management Evaluation	\$38,000.00	\$0.00	\$0.00
Total Architectural Fee for the Entire Project	\$1,184,600.00	\$4,358,400.00	\$1,326,010.00
Proposal II			
Billing Titles for Architect Services	Hourly Rate	Hourly Rate	Hourly Rate
Principal	\$245	\$245	\$240
Project Manager/Coordinator	\$230	\$240	\$175
Associate	\$175	\$235	\$150
Project Architect	\$135	\$235	\$175
Project Engineer	Performed by disclosed consultants	\$215	\$310
Designer /Consultant	\$130	\$210	\$150
Administrative Support	\$75	\$120	\$75
Clerical	\$75	\$120	\$75

**14.** Award the contract for RFP #25-022-2 Engineer for ACHS Track and Turf to Suburban Consulting Engineers, Inc. in the amount of \$195,485.00, effective March 19, 2025 until completion of the project; charged to account number 12-000-400-334. Proposals were due March 4, 2025 and the results are as follows:

CME Associates 1460 Route 9 South Howell, NJ 07731	
Proposal I	Fee
Engineer Services	\$113,000.00
Total Fee for the Entire Project	\$113,000.00

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Proposal II Billing Titles Requested by District	Hourly Rate
Principal	\$212
Project Manager/Coordinator	\$209
Associate	\$179
Project Architect	\$20
Project Engineer	\$195
Designer/Consultant	\$152
Administrative Support	\$113
Clerical	\$113
Additional Billing Titles Submitted by Firm	
Program Manager	\$212
Project Manager	\$209
Senior Professional Engineer/Project Leader	\$205
Professional Engineer, Environmental	\$200
Assoc. Professional Engineer, Environmental	\$195
Professional Engineer	\$195
Project Engineer, Environmental	\$190
Associate Professional Engineer	\$179
Project Engineer/Senior Designer II	\$172
Engineer/Senior Designer	\$161
Associate Engineer/Designer	\$152
Engineer, Environmental	\$185
Associate Engineer, Environmental	\$169
Senior Scientist	\$206
Lead Scientist/Senior Geologist	\$190
Scientist/Project Geologist	\$180
Associate Scientist/Staff Geologist	\$153
Environmental Technician	\$127
Professional Surveyor	\$197
Survey Manager	\$178
Party Chief	\$160
Robotic Total Station	\$84
Survey Technician	\$118
Chief Construction Manager	\$180
Construction Manager	\$160
Senior Construction Technician	\$142
Construction Technician	\$110

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Associate Construction Technician	\$100
Support Staff	\$113
Drone Pilot	\$159
Drone Technician	\$86
CAD Technician	\$150
Senior Landscape Architect	\$200
Landscape Architect	\$181
Certified Tree Expert	\$162
Associate Landscape Designer	\$145
Principal Planner	\$208
Professional Planner	\$206
Senior Planner	\$177
Planner	\$147
Senior Leadership	\$212
Executive Leadership	\$213
Executive Leadership, Environmental	\$220
Managing Partner	\$218

Colliers Engineering & Design, Inc. 101 Crawfords Corner Road, Suite 3400 Holmdel, NJ 07733	
Proposal I	Fee
Engineer Services	\$258,250.00
Total Fee for the Entire Project	\$258,250.00
Proposal II Billing Titles Requested by District	Hourly Rate
Principal	\$200
Project Manager/Coordinator	\$195
Associate	N/A
Project Architect	N/A
Project Engineer	\$180
Designer/Consultant	N/A
Administrative Support	\$145
Clerical	\$135

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French & Parrello Associates, PA 1800 Route 34, Suite 101 Wall Township, NJ 07719	
Proposal I	Fee
Engineer Services	\$67,900.00
Architectural Services	\$11,750.00
Total Fee for the Entire Project	\$79,650.00
Proposal II Billing Titles Requested by District	Hourly Rate
Principal	\$225
Project Manager/Coordinator	\$195
Associate	\$180
Project Architect	\$155
Project Engineer	\$155
Designer/Consultant	\$115
Administrative Support	\$70
Clerical	\$70
Survey Chief	\$145
Survey Technician	\$110
Landscape Architect	\$175

Remington & Vernick Engineers II, Inc. 2059 Springdale Road Cherry Hill, NJ 08003	
Proposal I	Fee
Engineer Services	\$97,500.00
Total Fee for the Entire Project	\$97,500.00
Proposal II Billing Titles Requested by District	Hourly Rate
Principal	N/A
Project Manager/Coordinator	N/A
Associate	N/A
Project Architect	N/A
Project Engineer	N/A
Designer/Consultant	N/A
Administrative Support	N/A
Clerical	N/A
Additional Billing Titles Submitted by Firm	
Engineering:	
Certified Floodplain Manager	\$210
Project Manager, LSRP	\$225
Project Manager/Engineer	\$220
Project Engineer	\$210
Engineer	\$190

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Senior Engineering Technician	\$160
Engineering Technician	\$125
Technical Aide	\$90
Planning:	
Planning Manager	\$215
Project Planner	\$205
Senior Landscape Architect/Planner	\$200
Landscape Architect/Planner	\$175
Principal	\$230
Regional Engineer/Manager	\$225
Engineering Department Head	\$220
Engineer of Record Meeting Attendance	\$250 EACH
Construction Management & Observation:	
CM & Observation Department Head	\$200
Project Manager	\$190
Senior Construction Manager	\$160
Construction Manager	\$150
Asst. Construction Manager	\$125
Observer Personnel	\$145
Resident Observer NICET IV	\$135
Observer NICE II/III	\$120
Observer	\$120
Contract Administrator	\$125
NACE Certified Coating Inspector	\$145
Survey, CAD & GIS:	
Surveyor	\$140
Party Chief	\$135
Transit/Rod Person	\$115
Robotic Crew	\$165
Survey/CAD Department Head	\$205
Survey/Manager	\$200
CAD/GIS Manager	\$200
Senior CAD/GIS Technician	\$130
CAD/DIS Technician	\$120

Richard A. Alaimo Associates  
200 High Street  
Mount Holly, NJ 08060

Proposal I	Fee
Engineer Services	\$177,000.00
Total Fee for the Entire Project	\$177,000.00
Proposal II Billing Titles Requested by District	Hourly Rate
Principal	\$250.00
Project Manager/Coordinator	\$245.00



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Associate	\$240.00
Project Architect	\$240.00
Project Engineer	\$230.00
Designer/Consultant	\$220.00
Administrative Support	\$125.00
Clerical	\$125.00

Suburban Consulting Engineers, Inc. 96 US Highway 206, Suite 101 Flanders, NJ 07836	
Proposal I	Fee
Engineer Services	\$188,485.00
Geotechnical Services	\$7,000.00
Total Fee for the Entire Project	\$195,485.00
Proposal II Billing Titles Requested by District	Hourly Rate
Principal	\$195.00
Project Manager/Coordinator	\$185.00
Associate	N/A
Project Architect	N/A
Project Engineer	\$165.00
Designer/Consultant	\$130.00
Administrative Support	\$75.00
Clerical	N/A
Additional Billing Titles Submitted by Firm	
Senior Project Manager	\$190
Senior Project Licensed Professional	\$175
Project Licensed Professional	\$165
Licensed Professional	\$155
Senior Project Coordinator	\$175
Project Coordinator	\$165
Senior Designer/Senior Survey Analyst	\$140
Senior Environmental Scientist	\$135
Environmental Scientist	\$130
Senior GIS Technician	\$125
GIS Technician	\$115
Senior Inspector	\$135
Inspector	\$125
Senior Technician	\$120
Technician	\$110
Project Administrator	\$125
Unmanned Aerial Systems/Remotely Operated Vehicles	\$150
GPS	\$25

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Any third-party incurred reimbursable expenses and/or sub consultant fees will be invoiced at SCE's cost plus 15%.

**15.** Amend Goods and Services resolution #18 from the June 18, 2024 meeting to increase the original not to exceed amount for Richard A. Alaimo Associates and read as follows:

Award contracts for RFP #25-003 Engineer to Concord Engineering Group (not to exceed \$355,000) and Richard A. Alaimo Associates, Inc. (not to exceed \$1 million), effective July 1, 2024 through June 30, 2025 not to exceed the respective contract amounts; charged to account numbers 11-000-230-334 and 12-000-400-334. Proposals were due May 8, 2024 and the results are as follows:

The original resolution read as follows:

Award contracts for RFP #25-003 Engineer to Concord Engineering Group (not to exceed \$355,000) and Richard A. Alaimo Associates, Inc. (not to exceed \$750,000), effective July 1, 2024 through June 30, 2025 not to exceed the respective contract amounts; charged to account numbers 11-000-230-334 and 12-000-400-334. Proposals were due May 8, 2024 and the results as follows:

CME Associates 1460 Route 9 South Howell, NJ 07731	
Billing Titles	Rates
Senior Project Manager	\$197
Project Manager	\$196
Project Leader	\$194
Professional Engineer	\$193
Senior Project Scientist	\$188
Project Engineer/Scientist I	\$195
Senior Project Engineer	\$188
Project Engineer/Scientist II	\$180
Project Engineer	\$165
Project Engineer/Scientist III	\$173
Project Scientist	\$173
Project Engineer/Scientist IV	\$157
Senior Design Engineer	\$152
Staff Scientist	\$144
Drone Pilot	\$150
Senior Geologist	\$185
Project Geologist	\$166
Staff Geologist	\$144
Design Engineer	\$144
Senior Engineering Technician	\$135
Engineering Technician	\$128
Environmental Technician	\$121

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Professional Land Surveyor	\$191
Land Surveyor	\$169
Party Chief	\$144
Robotic Total Station	\$83
Survey Technician	\$112
Resident Engineer	\$172
Chief Construction Engineer	\$162
Senior Construction Engineer	\$135
Construction Engineer	\$129
Chief Construction Technician	\$112
Senior Construction Technician	\$99
Construction Technician	\$93
Technical Assistant	\$107
Drone Technician	\$84
Senior CAD Technician	\$142
Licensed Landscape Architect	\$192
Senior Landscape Designer	\$172
Certified Tree Expert	\$153
Landscape Designer	\$137
Director of Planning	\$197
Professional Planner	\$196
Project Planner	\$163
Planning Technician	\$139
Partner	\$201
Principal/Environmental	\$199
Managing Partner	\$211

Concord Engineering Group, Inc. 520 South Burnt Mill Road Voorhees, NJ 08043	
Engineering/Design Services	Rates
Principal	\$350
Vice President	\$270
Director	\$225
Senior Project Engineer/Manager	\$205
Project Engineer/Manager	\$185
Senior Engineer	\$175

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Engineer II	\$160
Engineer I	\$135
Associate Engineer	\$115
Senior Designer	\$150
Designer	\$110
CAD/Revit Operator	\$95
Administrative Assistant	\$60
Commissioning Services & Construction Management	
Vice President	\$275
Director	\$250
Project Manager	\$205
Senior Field Technician	\$175
Field Technician II	\$155
Field Technician I	\$130
Energy Advisory and Procurement Consulting Services	
Vice President	\$300
Senior Associate	\$205
Associate	\$160
Junior Analyst	\$95
Reimbursable Costs	
Overnight, Express Mail, and Courier Services	1.1 Multiplier based on actual cost
Mileage, Tolls, Parking, Cab, Train, etc. and associated meals when out of office during meal hours	1.1 Multiplier on actual costs

Harbor Consultants, Inc.  
320 North Avenue  
Cranford, NJ 07016

Billing Titles	Hourly Rates
Principal Engineer	\$175
Professional Engineer/Board Review	\$150 - \$175
Design Engineer I	\$175
Principal Planner	\$165
Professional Planner/Board Review	\$150
Assistant Planner	\$150

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Project Manager	\$165
Licensed Landscape Architect	\$150
Principal Ecologist	\$145
Senior CADD & GIS Designer	\$125
Principal Land Surveyor	\$155
Senior Survey Technician	\$140
Survey Technician	\$130
Field Land Surveying Crew (1 Man)	\$195
Field Land Surveying Crew (2 Man)	\$235
Construction Manager	\$145
Construction Observation	\$115

Remington & Vernick Engineers II, Inc. 2059 Springdale Road Cherry Hill, NJ 08003	
Billing Title	Hourly Rate
Engineering	
Certified Floodplain Manager	\$200
<b>Project Manager, LSRP</b>	<b>\$215</b>
Project Manager/Engineer	\$215
Project Engineer	\$205
Engineer	\$180
Senior Engineering Technician	\$170
Engineering Technician	\$130
Technical Aide	\$90
Planning	
Planning Manager	\$215
Project Planner	\$205
Senior Landscape Architect/Planner	\$200
Landscape Architect/Planner	\$165
Principal	\$230
Regional Engineer/Manager	\$225
Engineering Department Head	\$220
Administrative Manager	\$140
Construction Management & Observation	
CM & Observation Department Head	\$195
Construction Management Personnel	

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Project Manager	\$185
Senior Construction Manager	\$170
Construction Manager	\$160
Asst. Construction Manager	\$130
Observer Personnel	
Observer Supervisor	\$180
Resident Observer NICET IV	\$180
Observer NICET II/III	\$170
Observer	\$160
Contract Administrator	\$155
NACE Certified Coating Inspector	\$185
Survey, CAD & GIS	
Field Personnel	
Surveyor	\$145
Party Chief	\$140
Transit/Rod Person	\$135
Robotic Crew	\$180
Office Personnel	
Survey/CAD Department Head	\$205
Survey Manager	\$200
CAD/GIS Manager	\$195
Senior CAD/GIS Technician	\$165
CAD/GIS Technician	\$145

Richard A. Alaimo Associates, Inc.  
200 High Street  
Mount Holly, NJ 08060

Billing Titles	Hourly Rate
Principal	\$245
Senior Associate	\$240
Associate	\$235
Architect	\$235
Senior Project Engineer	\$230
Project Engineer	\$215
Senior Project Planner	\$230

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Project Planner	\$225
Senior Project Manager	\$220
Project Manager	\$210
Designer CAD	\$185
Surveying Supervisor	\$195
Surveying Chief	\$195
Surveying Fieldman	\$185
Field Representative Supervisor	\$190
Field Representative	\$185
Administrative Assistant	\$120
AutoCAD	\$20
Robotic Total Station	\$40
Global Positioning System	\$60
Prints, copies and other out-of-pocket expenses	Direct Cost

**16.** Amend Goods and Services resolution #19 from the June 18, 2024 meeting to increase the original not to exceed amounts for Richard A. Alaimo Associates and Manders Mergih Portadin Farrell Architects, LLC, and read as follows:

Award contracts for RFP #25-004 Architect to Manders Mergih Portadin Farrell Architects, LLC (not to exceed \$515,000), Richard A. Alaimo Associates (not to exceed \$918,000), and Sosh Architects (not to exceed \$1.725 million), effective July 1, 2024 through June 30, 2025 not to exceed the respective contract amounts; charged to account numbers 11-000-230-334 and 12-000-400-334. Proposals were due May 8, 2024 and the results as follows:

The original resolution reads as follows:

Award contracts for RFP #25-004 Architect to Manders Mergih Portadin Farrell Architects, LLC (not to exceed \$415,000), Richard A. Alaimo Associates (not to exceed \$750,000), and Sosh Architects (not to exceed \$1.725 million), effective July 1, 2024 through June 30, 2025 not to exceed the respective contract amounts; charged to account numbers 11-000-230-334 and 12-000-400-334. Proposals were due May 8, 2024 and the results as follows:

Manders Mergih Portadin Farrell Architects, LLC 1138 East Chestnut Avenue #4 Vineland, NJ 08360	
Billing Title	Hourly Rate
Partner	\$225
Principal	\$175
Project Manager	\$150
Project Designer	\$125
CAD Technician Level III	\$100

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CAD Technician Level II	\$80
CAD Technician Level I	\$60
Apprentice/Clerical	\$75

Richard A. Alaimo Associates, Inc. 200 High Street Mount Holly, NJ 08060	
Billing Titles	Hourly Rates
Principal	\$245
Senior Associate	\$240
Associate	\$235
Architect	\$235
Senior Project Engineer	\$230
Project Engineer	\$215
Senior Project Planner	\$230
Project Planner	\$225
Senior Project Manager	\$220
Project Manager	\$210
Designer CAD	\$185
Surveying Supervisor	\$195
Surveying Chief	\$195
Surveying Fieldman	\$185
Field Representative Supervisor	\$190
Field Representative	\$185
Administrative Assistant	\$120
AutoCAD	\$20
Robotic Total Station	\$40
Global Positioning System	\$60
Prints, copies and other out-of-pocket expenses	Direct Cost

SOSH Architects 1020 Atlantic Avenue Atlantic City, NJ 08401	
Billing Titles	Hourly Rate
Principal	\$240
Senior Project Architect	\$200



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Project Architect	\$175
Project Manager	\$150
Project Coordinators	\$75 - \$125
Senior Interior Designer	\$200
Interior Designers	\$100 - \$175
Senior Illustrator	\$150
Illustrator	\$100
Graphic Designer	\$75
Construction Administration	\$150
Administrative Support	\$75

**17.** Award the contract for Bid #25-021-2 Kitchen Hood and Grease Interceptor Cleaning Services to Advanced Furnace & Air Duct Cleaning for Proposal A only, in the amount of \$47,545.10 annually, effective March 19, 2025 through June 30, 2025. The bid opening was March 11, 2025 and results are as follows:

Proposal A Kitchen Hood Cleaning Services	Annual Cost
Atlantic City High School; twice per year	\$6,634.20
Dr. MLK Jr. Complex; twice per year	\$8,845.60
New York Avenue School; twice per year	\$4,422.80
Sovereign Avenue School; twice per year	\$3,317.10
Texas Avenue School; twice per year	\$4,422.80
Uptown School Complex; twice per year	\$8,845.60
Pennsylvania Avenue School; twice per year	\$5,528.50
Richmond Avenue School; twice per year	\$5,528.50
Total for Proposal A	\$47,545.10
Proposal B Grease Interceptor Cleaning Services	
Atlantic City High School; 12 times per year	NO BID
Dr. MLK Jr. Complex; 10 times per year	NO BID
New York Avenue School; 10 times per year	NO BID
Sovereign Avenue School; 10 times per year	NO BID
Texas Avenue School; 10 times per year	NO BID
Uptown School Complex; 10 times per year	NO BID
Pennsylvania Avenue School; 10 times per year	NO BID
Richmond Avenue School; 10 times per year	NO BID
Grand Total for Proposal B	\$0.00
Grand Total for A & B	\$47,545.10

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**18.** Award a professional services contract to WATG Architects, Inc. New Jersey, 1730 Flight Way, Suite 150, Tustin, CA 92782, in an amount not to exceed \$21,525.00, for architecture and interior design services related to walk-in refrigeration capital projects for Sovereign Avenue School and New York Avenue School effective March 19, 2025 until completion of the project. The award is pursuant to N.J.S.A. 18A:18A-5, as such services are not required to be advertised for bidding and the contract period is pursuant to N.J.S.A. 18A:18A-42(k).

**19.** Amend Goods and Services resolution #23 from the May 21, 2024 board agenda to reflect the addition of account numbers 11-000-218-500-XXX-34-500.

**Approved Goods & Services resolution #23 from the 5/21/25 agenda**

Extend the contracts awarded to Enome, PO Box 1289, San Mateo, CA 94401 and Houghton Mifflin Harcourt Publishing Company, 125 High Street, Suite 900, Boston, MA 02110 for RFP #24-029 Educational Adaptive Software effective July 1, 2024 through June 30, 2025 (Year 2). Goods and services were procured pursuant to N.J.S.A. 18A:18A-4.5 and 2 CFR 200.320 and proposals were opened October 25, 2023. Fees will be charged to account numbers 20-231-100-300, 20-231-100-500, 20-231-100-600, 20-270-200-300, 20-235-100-300, 20-270-200-500, 20-270-200-100, 20-265-100-300, 20-250-100-300, and 11-190-100-500-40. Pricing is as follows:

<b>Enome</b>	<b>Pricing</b>
Option 1: Pricing for up to 65 staff per academic year that includes Goalbook Toolkit District Special Education Partial Department Membership	\$38,675.00
Option 2: Pricing for 130 staff per academic year that includes Goalbook Toolkit District Special Education Partial Department Membership	\$77,350.00
Option 2 with 10% Discount	\$69,615.00
Additional In-person Professional Development Per Day	\$7,500.00

<b>Houghton Mifflin Harcourt Publishing Company</b>	<b>Pricing</b>
Stage A	
97813280199505 Literacy Intervention License (R180 U State A/S44 Upper Elementary) Teacher Subscription	\$299.00
3011999 9781328003362 READ 180 Universal State A Real Book	\$29.95
3014554 9780545501217 System 44 Next Generation Upper Elementary 44 Book Student Edition (Standalone)	\$29.95
3031460 9781328017635 READ 180 Universal Stage A Classroom Package Includes the READ 180 Universal Teacher Bookshelf and READ 180 Universal Independent Reading Library (Paperback Collection; 30 titles, 4 copies each and Audiobook Collection; 5 titles, 4 copies each).	\$4,499.00
3026983 9780545582049 System 44 Next Generation Upper Elementary Additional Classroom Pack Includes: Complete Upper Elementary Teaching System, Complete Upper Elementary Paperback and Audiobook Library (56 titles, 5 copies of each title), Word Building Kit (4 kits), and Decodable Digests (one 10-pack)	\$4,499.00
6003264 9781328025432 READ 180 Universal Stage A Classroom Package with Coaching Includes the READ 180 Universal Teacher Bookshelf and READ 180 Universal Independent Reading Library (Paperback Collection; 30 title 4 copies each and Audiobook Collection; 5 titles, 4 copies each, plus 4 30-minute online coaching sessions, and 1-year digital access to the Coaching Studio platform.	\$7,199.00

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6003260 9781328026118 System 44 Next Generation Upper Elementary Classroom Package with Coaching. Includes: Complete Upper Elementary Teaching System, Complete Upper Elementary Paperback and Audiobook Library (56 titles, 5 copies of each title) , Word Building Kit (4 kits), and Decodable Digests (one 10-pack), plus 4 30-minute online coaching sessions, and 1 year digital access to the Coaching Studio platform.	\$6,999.00
3021179 9781328009258 READ 180 Universal Stage A Independent Reading Library National Includes Paperback Collection; 30 titles, 4 copies each and Audiobook Collection; 5 titles, 4 copies each	\$2,300.00
3026998 9780545591706 System 44 Next Generation Upper Elementary Upgrade Paperback and Audiobook Library Includes 20 new paperback titles (5 copies of each), replacement audiobooks (5 copies of each) and two new stadium display cases.	\$3,250.00
3026996 9780545591683 System 44 Next Generation Upper Elementary Paperback and Audiobook Library Includes 56 titles, 5 copies of each and two stadium display cases.	\$4,250.00
3020285 9781328003560 READ 180 Universal Stage A Teacher Bookshelf	\$710.00
3016490 9781328001108 READ 180 Universal Stage A Blended Learning Handbook	\$475.00
3017266 9780545890175 READ 180 Universal Assessment & Analytics Guide	\$100.00
3023866 9781328000804 READ 180 Universal Professional Learning Guide	\$75.00
3012289 9781328003492 READ 180 Universal Stages A-C Poster Pack	\$40.00
3012283 9781328003461 READ 180 Universal Stage A Poster Pack	\$20.00
3017266 9780545890175 READ 180 Universal Assessment & Analytics Guide	\$100.00
3023866 9781328000804 READ 180 Universal Professional Learning Guide	\$75.00
3027179 978054559409 System 44 Next Generation Upper Elementary Teaching System Includes: Upper Elementary Core Instruction Teacher Materials and Teacher Materials for Implementation and Differentiated Instruction	\$1,250.00
3017739 9780545558686 System 44 Teacher Materials Implementation & Differentiated Instruction Includes: Welcome Kit, Resources for Differentiated Instruction, Screening, Assessment and Reporting Guide, Sound & Articulation DVD, Getting Started: Your First Three Weeks, Phonics Inventory Technical Guide.	\$675.00
3017528 9780545558167 System 44 Next Generation Upper Elementary Teacher Materials Core Instruction. Includes: Upper Elementary 44Book TE, Classroom Posters (4), Teaching Resources, Student Software Tracking Stickers	\$575.00
3015267 9780545500999 System 44 Next Generation Upper Elementary 44 Book Teacher's Edition (Standalone)	\$395.00
3016738 9780545557849 System 44 Next Generation Welcome Kit	\$19.95
3021061 9780545501439 System 44 Next Generation Getting Started: Your First Three Weeks with Next Generation	\$25.00
3008532 9780545501392 System 44 Next Generation Sound & Articulation DVD	\$99.95
3021667 9780545501132 System 44 Next Generation Resources For Differentiated Instruction	\$450.00
3021665 9780545501125 System 44 Next Generation Screening Assessment and Reporting Guide	\$79.95
3008530 9780545501361 System 44 Next Generation Upper Elementary 44 Book Anchor DVD	\$125.00
3021669 9780545501156 System 44 Next Generation Upper Elementary Teaching Resources For Modeled and Independent Reading	\$59.95
3019437 9780545501873 System 44 Next Generation Upper Elementary Classroom Posters	\$29.95
3021057 9780545501170 System 44 Next Generation Decodable Digest	\$18.95
3017297 9780545565011 System 44 Next Generation Decodable Digest (20 Pack)	\$379.00
3012325 9780545075909 System 44 Word Building Board and Magnetic Tiles Kit	\$49.95
Stage B	
9781328019936 Literacy Intervention License (R180 U Stage B / S44 Secondary) Teacher Subscription	\$299.00
3017262 9780545890106 READ 180 Universal Stage B Real Book	\$29.95
3014556 9780545501224 System 44 Next Generation Secondary 44 Book Student Edition (Standalone)	\$29.95
3031465 9781328017642 READ 180 Universal Stage B Classroom Package. Includes the READ 180 Universal Teacher Bookshelf and READ 180 Universal Independent Reading Library (Paperback Library (Paperback Collection; 30 titles, 4 copies each and Audiobook Collection; 5 titles, 4 copies each)	\$4,499.00

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3026984 9780545582056 System 44 Next Generation Secondary Additional Classroom Pack Includes: Complete Secondary Teaching System, Complete Secondary Paperback and Audiobook Library (56 titles, 5 copies of each title), Word Building Kit (4 kits), and Decodable Digests (one 10-pack)	\$4,499.00
6003255 9781328025449 READ 180 Universal Stage B Classroom Package with Coaching Includes the READ 180 Universal Teacher Bookshelf and READ 180 Universal Independent Reading Library (Paperback Collection; 30 titles, 4 copies each and Audiobook Collection; 5 titles, 4 copies each, plus 4 30-minute online coaching sessions, and 1-year digital access to the Coaching Studio platform. HMH coaching focuses not only on implementation of System 44, but it also emphasizes high-impact practices and strategies to improve instruction and accelerate student growth. HMH coaches will work alongside you to analyze data, set and track student-centered goals, and review progress to inform instruction.	\$7,199.00
3031502 9781328023605 System 44 Next Generation Secondary Classroom Package with Coaching Includes: Complete Upper Elementary Teaching System, Complete Secondary Paperback and Audiobook Library (56 titles, 5 copies of each title) Word Building Kit (4 kits), and Decodable Digests (one 10-pack), plus 4 30-minute online coaching sessions, and 1-year digital access to the Coaching Studio platform. HMH coaching focuses not only on implementation of System 44, but it also emphasizes high-impact practices and strategies to improve instruction and accelerate student growth. HMH coaches will work alongside you to analyze data, set and track student-centered goals, and review progress to inform instruction.	\$16,499.00
3021106 9781328004468 READ 180 Universal Stage B Independent Reading Library. Includes Paperback Collection; 30 titles, 4 copies each and Audiobook Collection; 5 titles, 4 copies each.	\$2,300.00
3026999 9780545591713 System 44 Next Generation Secondary Upgrade Paperback and Audiobook Library Includes: 20 new paperback titles (5 copies of each), replacement audiobooks (5 copies of each) and two new stadium display cases.	\$3,250.00
3026997 9780545591690 System 44 Next Generation Secondary Paperback and Audiobook Library Includes: 56 titles, 5 copies of each and two stadium display cases.	\$4,250.00
3020287 9781328003577 READ 180 Universal Stage B Teacher Bookshelf	\$710.00
3016488 9780545890144 READ 180 Universal Stage B Blended Learning Handbook.	\$475.00
3017266 9780545890175 READ 180 Universal Assessment & Analytics Guide	\$100.00
3023866 9781328000804 READ 180 Universal Professional Learning Guide	\$75.00
3012289 9781328003492 READ 180 Universal Stages A-C Poster Pack	\$40.00
3012285 9781328003478 READ 180 Universal Stage B Poster Pack	\$20.00
3017739 9780545558686 System 44 Teacher Materials Implementation & Differentiated Instruction Includes: Welcome Kit, Resources for Differentiated Instruction, Screening, Assessment and Reporting Guide, Sound & Articulation DVD, Getting Started: Your First Three Weeks, Phonics Inventory Technical Guide	\$675.00
3027180 9780545559416 System 44 Next Generation Secondary Teaching System Includes: Secondary Core Instruction Teacher Materials and Teacher Materials for Implementation and Differentiated Instruction	\$1,250.00
3017530 9780545558174 System 44 Next Generation Secondary Teacher Materials Core Instruction Includes: Secondary 44Book TE, Classroom Posters (4), Teaching Resources, Student Software Tracking Stickers.	\$575.00
3015269 9780545501002 System 44 Next Generation Secondary 44 Book Teacher's Edition (Standalone)	\$395.00
3016738 9780545557849 System 44 Next Generation Welcome Kit	\$19.95
3021061 9780545501439 System 44 Next Generation Getting Started: Your First Three Weeks with Next Generation	\$25.00
3008532 9780545501392 System 44 Next Generation Sound & Articulation DVD	\$99.95
3021667 9780545501132 System 44 Next Generation Resources For Differentiated Instruction	\$450.00

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3021665 9780545501125 System 44 Next Generation Screening Assessment and Reporting Guide	\$79.95
3021057 9780545501170 System 44 Next Generation Decodable Digest	\$18.95
3017297 9780545565011 System 44 Next Generation Decodable Digest (20 Pack)	\$379.00
3012325 9780545075909 System 44 Word Building Board and Magnetic Tiles Kit	\$49.95
3008531 9780545501378 System 44 Next Generation Secondary 44 Book Anchor DVD	\$125.00
3021055 9780545501163 System 44 Next Generation Teaching Resources For Modeled And Independent Reading Secondary	\$59.95
3019695 9780545501880 System 44 Next Generation Secondary Classroom Posters	\$29.95
Stage C	
9781328019967 Literacy Intervention License (R180 U Stage C / S44 Secondary) Teacher Subscription	\$299.00
3012001 9781328003379 READ 180 Universal Stage C Real Book	\$29.95
3014556 9780545501224 System 44 Next Generation Secondary 44 Book Student Edition Standalone	\$29.95
3031466 9781328017659 READ 180 Universal Stage C Classroom Package Includes the READ 180 Universal Teacher Bookshelf and READ 180 Universal Independent Reading Library (Paperback Collection; 30 titles, 4 copies each and Audiobook Collection; 5 titles, 4 copies each)	\$4,499.00
3026984 9780545582056 System 44 Next Generation Secondary Additional Classroom Pack Includes Complete Secondary Teaching System, Complete Secondary Paperback and Audiobook Library (56 titles, 5 copies of each title), Word Building Kit (4 kits), and Decodable Digests (one 10-pack)	\$4,499.00
6003256 9781328026071 READ 180 Universal Stage C Classroom Package with Coaching Includes the READ 180 Universal Teacher Bookshelf and READ 180 Universal Independent Reading Library (Paperback Collection; 30 titles, 4 copies each and Audiobook Collection; 5 titles, 4 copies each, plus 4 30- minute online coaching sessions, and 1-year digital access to the Coaching Studio platform.	\$7,199.00
3031502 9781328023605 System 44 Next Generation Secondary Classroom Package with Coaching Includes: Complete Upper Elementary Teaching System, Complete Secondary Paperback and Audiobook Library (56 titles, 5 copies of each title), Word Building Kit (4 kits), and Decodable Digests (one 10-pack), plus 4 30-minute online coaching sessions, and 1-year digital access to the Coaching Studio platform.	\$16,499.00
3029303 9781328007551 READ 180 Universal Stage C Independent Reading Library Includes Paperback Collection; 30 titles, 4 copies each and Audiobook Collection; 5 titles, 4 copies each	\$2,300.00
3026999 9780545591713 System 44 Next Generation Secondary Upgrade Paperback and Audiobook Library Includes: 20 new paperback titles (5 copies of each), replacement audiobooks (5 copies of each) and two new stadium display cases.	\$3,250.00
3026997 9780545591690 System 44 Next Generation Secondary Paperback and Audiobook Library Includes: 56 titles, 5 copies of each and two stadium display cases.	\$4,250.00
3020289 9781328003584 READ 180 Universal Stage C Teacher Bookshelf	\$710.00
3016492 9781328001375 READ 180 Universal Stage C Blended Learning Handbook	\$475.00
3017266 9780545890175 READ 180 Universal Assessment & Analytics Guide	\$100.00
3023866 9781328000804 READ 180 Universal Professional Learning Guide	\$75.00
3012289 9781328003492 READ 180 Universal Stages A-C Poster Pack	\$40.00
3012288 9781328003485 READ 180 Universal Stage C Poster Pack	\$20.00
3017739 9780545558686 System 44 Teacher Materials Implementation & Differentiated Instruction Includes: Welcome Kit, Resources for Differentiated Instruction, Screening, Assessment and Reporting Guide, Sound & Articulation DVD, Getting Started: Your First Three Weeks, Phonics Inventory Technical Guide	\$675.00
3027180 9780545559416 System 44 Next Generation Secondary Teaching System Includes: Secondary Core Instruction Teacher Materials and Teacher Materials for Implementation and Differentiated Instruction	\$1,250.00
3017530 9780545558174 System 44 Next Generation Secondary Teacher Materials Core Instruction Includes: Secondary 44Book TE, Classroom Posters (4), Teaching Resources, Student Software Tracking Stickers	\$575.00
3015269 9780545501002 System 44 Next Generation Secondary 44 Book Teacher's Edition Standalone	\$395.00
3016738 9780545557849 System 44 Next Generation Welcome Kit	\$19.95

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3021061 9780545501439 System 44 Next Generation Getting Started: Your First Three Weeks with Next Generation	\$25.00
3008532 9780545501392 System 44 Next Generation Sound & Articulation DVD	\$99.95
3021667 9780545501132 System 44 Next Generation Resources For Differentiated Instruction	\$450.00
3021665 9780545501125 System 44 Next Generation Screening Assessment and Reporting Guide	\$79.95
3021057 9780545501170 System 44 Next Generation Decodable Digest	\$18.95
3017297 9780545565011 System 44 Next Generation Decodable Digest (20 Pack)	\$379.00
3012325 9780545075909 System 44 Word Building Board and Magnetic Tiles Kit	\$49.95
3008531 9780545501378 System 44 Next Generation Secondary 44 Book Anchor DVD	\$125.00
	\$59.95
3021055 9780545501163 System 44 Next Generation Teaching Resources For Modeled and Independent Reading Secondary	
3019695 9780545501880 System 44 Next Generation Secondary Classroom Posters	\$29.95
Professional Development Services	
3032573 9781328038760 READ 180 Universal Getting Started Live Online Bundle 6 1-Hour Bundle The Getting Started with READ 180 Universal live online course will prepare participants to successfully start teaching with READ 180 Universal, using the Interchangeable Literacy License.	\$2,400.00
3032574 9781328038777 READ 180 Universal Digital Access Getting Started Live Online 6 1-Hour Bundle. The Getting Started with READ 180 Digital Access live online course will prepare participants to successfully start implementing READ 180 Digital Access, using the Interchangeable Literacy License.	\$2,400.00
3032508 9781328038715 System 44 Next Generation Getting Started Live Online Bundle 6 1-Hour Bundle. The Getting Started with System 44 live online course will prepare participants to successfully start implementing System 44, using the Interchangeable Literacy License.	\$2,400.00
3032509 9781328038722 System 44 Next Generation Digital Access Getting Started Live Online 6 1-Hour Bundle. The Getting Started with System 44 Digital Access live online course will prepare participants to successfully start implementing System 44 Digital Access, using the Interchangeable Literacy License.	\$2,400.00
3026029 9780545605823 System 44 Next Generation Getting Started Live Online 2-Hour Bundle During the Getting Started with System 44 webinar, participants will collaborate to build knowledge about System 44's instructional model and prepare to implement System 44.	\$800.00
Coaching	
6003080 9781328026385 READ 180 Universal Blended Coaching Membership Blended Coaching brings the coaching experience into a small group context and opens up communication among teachers and/or instructional coaches. It is a collaborative conversation, focused on deepening understanding of student work, student learning targets, instructional practices, goal setting, and action steps. The blended coaching annual membership powered by HMH Coaching Studio provides within the term of the membership 4 in-person coaching days, 8 30-minute live online sessions, and HMH Coaching Studio licenses, designed for up to 20 teachers. Additional sessions and HMH Coaching Studio licenses may be purchased and added to this annual membership as needed.	\$19,500.00
6003081 9781328026392 READ 180 Universal Online Coaching Membership Strengthen your teaching practice through Online Coaching Membership. Online coaching helps teachers and instructional coaches integrate new skills immediately into their practice. Our online coaching powered by HMH Coaching Studio can include lesson modeling, lesson planning, and data analysis. This annual online coaching membership includes 8 online sessions, available through the membership term, that are designed for a team of up to 5 educators. Additional sessions and HMH Coaching Studio licenses may be purchased and added to this annual membership as needed.	\$4,200.00
6003681 9781328037220 READ 180 Universal Digital Access Blended Coaching Bundle Blended Coaching brings the coaching experience into a small group context and opens up communication among teachers and/or instructional coaches. It is a collaborative conversation, focused on deepening understanding of student work, student learning targets, instructional practices, goal setting, and action steps. The blended coaching model includes 4 in-person coaching days, 8 30-minute live online sessions, and HMH Coaching Studio licenses for up to 20 teachers. Additional sessions and HMH Coaching Studio licenses may be purchased.	\$19,500.00
6003683 9781328037244 READ 180 Digital Access Online Coaching. Online coaching helps teachers and instructional coaches integrate new skills immediately into their practice. Our online coaching can include lesson modeling, lesson planning, and data analysis. The online coaching model includes 8 online sessions for up to 5 teachers. Additional sessions and HMH Coaching Studio licenses may be purchased.	\$4,200.00

**Atlantic City Board of Education**  
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6003660 9781328036902 READ 180 Universal Multi-Team Online Coaching Membership Strengthen your teaching practice through Online Coaching Membership. Online coaching helps teachers and instructional coaches integrate new skills immediately into their practice. Our online coaching powered by HMH Coaching Studio can include lesson modeling, lesson planning, and data analysis. This multi-team annual online coaching membership includes 32 online sessions, available through the membership term, that are designed for multiple teams of up to 20 educators. Additional sessions and HMH Coaching Studio licenses may be purchased and added to this annual membership as needed.	\$14,500.00
6003673 9781328037138 READ 180 Digital Access Multi-Team+A244:A262 Online Coaching Membership. Strengthen your teaching practice through Online Coaching Membership. Online coaching helps teachers and instructional coaches integrate new skills immediately into their practice. Our online coaching powered by HMH Coaching Studio can include lesson modeling, lesson planning, and data analysis. This multi-team annual online coaching membership includes 32 online sessions, available through the membership term, that are designed for multiple teams of up to 20 educators. Additional sessions and HMH Coaching Studio licenses may be purchased and added to this annual membership as needed.	\$14,500.00
6003095 9781328026538 System 44 Next Generation Blended Coaching Membership Blended Coaching brings the coaching experience into a small group context and opens up communication among teachers and/or instructional coaches. It is a collaborative conversation, focused on deepening understanding of student work, student learning targets, instructional practices, goal setting, and action steps. The blended coaching annual membership powered by HMH Coaching Studio provides within the term of the membership 4 in-person coaching days, 8 30-minute live online sessions, and HMH Coaching Studio licenses, designed for up to 20 teachers. Additional sessions and HMH Coaching Studio licenses may be purchased and added to this annual membership as needed.	\$19,500.00
6003687 9781328037282 System 44 Next Generation Digital Access Blended Coaching Bundle Blended Coaching brings the coaching experience into a small group context and opens up communication among teachers and/or instructional coaches. It is a collaborative conversation, focused on deepening understanding of student work, student learning targets, instructional practices, goal setting, and action steps. The blended coaching model includes 4 in-person coaching days, 8 30-minute live online sessions, and HMH Coaching Studio licenses for up to 20 teachers. Additional sessions and HMH Coaching Studio licenses may be purchased.	\$19,500.00
6003096 9781328026545 System 44 Next Generation Online Coaching Membership Strengthen your teaching practice through Online Coaching Membership. Online coaching helps teachers and instructional coaches integrate new skills immediately into their practice. Our online coaching powered by HMH Coaching Studio can include lesson modeling, lesson planning, and data analysis. This annual online coaching membership includes 8 online sessions, available through the membership term, that are designed for a team of up to 5 educators. Additional sessions and HMH Coaching Studio licenses	\$4,200.00
6003689 9781328037305 System 44 Digital Access Online Coaching. Online coaching helps teachers and instructional coaches integrate new skills immediately into their practice. Our online coaching can include lesson modeling, lesson planning, and data analysis. The online coaching model includes 8 online sessions for up to 5 teachers. Additional sessions and HMH Coaching Studio licenses may be purchased.	\$4,200.00
6003674 9781328037145 System 44 Digital Access Multi-Team Online Coaching Membership. Strengthen your teaching practice through Online Coaching Membership. Online coaching helps teachers and instructional coaches integrate new skills immediately into their practice. Our online coaching powered by HMH Coaching Studio can include lesson modeling, lesson planning, and data analysis. This multi-team annual online coaching membership includes 32 online sessions, available through the membership term, that are designed for multiple teams of up to 20 educators. Additional sessions and HMH Coaching Studio licenses may be purchased and added to this annual membership as needed.	\$14,500.00
Amira Student Licenses	
1804222 9780358521969 Amira Suite Student License Digital 1 Year Includes: Amira Dyslexia Screener Digital Student Resources 1 Year Amira Oral Reading Fluency Assessment Digital Student Resources 1 Year Amira Practice Digital Student Resources 1 Year	\$20.00
1808249 9780358556589 Amira Suite Teacher License Digital 1 Year Includes: Amira Dyslexia Screener Digital Teacher Resources 1 Year Amira Oral Reading Fluency Assessment Digital Teacher Resources 1 Year Amira Practice Digital Teacher Resources 1 Year Teacher's Corner Elementary License 1 Year	\$58.00

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

**March 18, 2025**

1780620 9780358338857 Amira Suite Getting Started Live Online 2-Hour Grades K-6. This session walks teachers through how to use Amira in their classroom to provide reading fluency assessment and tutoring to strengthen reading skills and confidence. This initial session is the first step on the way to a successful first 30 days. Additional training and support will be provided via Teacher's Corner on Ed. There, teachers will access a guided learning pathway based on their grade level and implementation timeline. A recommended sequence of live sessions and on-demand interactive media and videos will help teachers plan, teach and assess learning using their new HMH program. Note: To ensure a successful training, please schedule this session after teachers are rostered on ED HMH teaching and learning platform rostered on Ed, HMH teaching and learning platform.	\$800.00
English 3D	
1833127 9780358730675 English 3D Courses A-C Digital Access Student Subscription 1 Year. Includes: English 3D student technology subscription (Digital access to Courses A1, A2, B1, B2, C, Language Launch 1 and Language Launch 2) and Student Growth Measure for Reading student software subscription for one student. Software to be hosted by HMH. Teacher Digital Licenses	\$50.00
1833415 9780358730750 English 3D Courses A-C Digital Access Teacher Subscription 1 Year Includes: English 3D teacher technology subscription (Digital access to Courses A1, A2, B1, B2, C, Language Launch 1, and Language Launch 2), 1 Year Access to Teacher's Corner Professional Services - SIS English 3D	\$55.00
1798613 9780358470359 Getting Started: Introduction to English 3D on Ed 4-12 Live Online 2-Hour This two-hour Getting Started session introduces teachers to their new program's structure, essential resources, and implementation recommendations. Teachers will also explore Ed, HMH's teaching and learning platform, and the professional learning pathway on Ed. Getting Started is the initial step toward a successful first 30 days. Ongoing training and support will be also provided on Ed. Teachers will access a guided learning pathway based on their grade level and implementation timeline. A recommended sequence of topics, which includes live sessions, videos, interactive media, and related resources, will help teachers plan, teach, and assess student learning using their new HMH program. After teachers complete each pathway topic, they receive a certificate of completion.	\$800.00

**GOODS & SERVICES 1 - 19**

On a motion made by Mr. Mayfield and seconded by Mr. Dorsey, the Atlantic Board of Education voted to approve Goods and Services. At the call of the roll the vote was as follows: Mr. Bailey-yes; Ms. Bridgers-yes; Mr. Chowdhury-yes; Mr. Dorsey-yes; Mr. Johnson-yes abstain #1 T. Johnson,; Mr. Mayfield-yes; Mr. McKinley yes abstain #1 C. Prevard. Of the seven members present, seven voted in the affirmative. The motion carried.

**NEW BUSINESS None**

**Closed Session**



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

**March 18, 2025**

On a motion made by Mr. McKinley and seconded by Ms. Bridgers, the Atlantic Board of Education went into closed session at 5:35pm for approximately 28 minutes to discuss litigated matters and personnel. At the call of the roll the vote was as follows: Mr. Bailey-yes; Ms. Bridgers-yes; Mr. Chowdhury-yes; Mr. Dorsey-yes; Mr. Johnson-yes; Mr. Mayfield-yes; Mr. McKinley-yes. Of the nine members present, nine voted in the affirmative. The motion carried.

**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.  
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 March 18, 2025.

**Atlantic City Board of Education**  
**Committee Meeting - 5:00 pm -- Regular Meeting - 6:00 pm**  
**March 18, 2025**

**RETURN TO OPEN SESSION**

On a motion made by Mr. Bailey and seconded by Mr. Chowdhry the Atlantic City Board of Education returned to open session at 5:58pm.

**Adjourn**

On a motion made by Mr. Mayfield and seconded by Mr. McKinley the meeting adjourned at 6:15pm