

**Atlantic City Board of Education
Committee Meeting & Executive Session Minutes - 5:00 pm
July 15, 2025**

Call To Order Mr. Steele, President at 5:00pm

Roll Call:

| Name | Present | Absent |
|---------------|----------------|---------------|
| Mr. Bailey | X - 5:02pm | |
| Ms. Bridgers | X – 5:07pm | |
| Mr. Chowdhury | X | |
| Mr. Dorsey | X – 5:25pm | |
| Mr. Johnson | X | |
| Mr. Mayfield | X | |
| Mr. McKinley | X | |
| Mr. Siddik | | X |
| Mr. Steele | X | |

School Officials in Attendance: Dr. Small, Dr. Hyman, Ms. Morris, Mrs. Riley, Mr. Rose, Ms. Saunders and Ms. Trueba.

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 – Ms. Trueba asked the board to stand for the flag salute.

Vision & Mission Statement:

Vision: Atlantic City Public Schools and members of the community believe in the development of the whole child. Together we are committed to providing a nurturing, safe and stimulating environment for all students to continuously learn and grow.

Mission: All students will be actively engaged and supported as they learn and grow on the journey to become independent, life-long learners equipped for the 21st Century.

Noted for the record: Board Members and administration presented, reviewed and discussed the agenda resolutions for the Regular Public Meeting 7/15/2025. No action was taken by the board.

Closed Meeting – Executive Session:

On a motion made by Mr. Mayfield and seconded by Mr. Dorsey, the Atlantic City Board of Education unanimously voted affirmative to go into Executive Session at 5:42 pm to discuss matters of litigation and worker compensation.

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**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 6:00 p.m. this evening.

NOW, THEREFORE, BE IT RESOLVED that the Board of Education of the City of Atlantic City will go into closed session, for the following reason(s) as outlined in N.J.S.A. 10:4-12:

Any matter which, by express provision of Federal Law, State Statute or Rule of Court shall be rendered confidential or excluded from discussion in public (Provision relied upon:); Any matter in which the release of information would impair a right to receive funds from the federal government;

Any matter the disclosure of which constitutes an unwarranted invasion of individual privacy;

Any collective bargaining agreement, or the terms and conditions of which are proposed for inclusion in any collective bargaining agreement, including the negotiation of terms and conditions with employees or representatives of employees of the public body;

Any matter involving the purpose, lease or acquisition of real property with public funds, the setting of banking rates or investment of public funds where it could adversely affect the public interest if discussion of such matters were disclosed;

Any tactics and techniques utilized in protecting the safety and property of the public, provided that their disclosure could impair such protection;

Any investigations of violations or possible violations of the law; Any pending or anticipated litigation or contract negotiation in which the public body is or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer: - **Workers' Compensation, Personnel Matters and Litigation.**

Any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance, promotion or disciplining of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting (Subject to the balancing of the public's interest and the employee's privacy rights under *South Jersey Publishing*, 124 N.J. 478, the employee(s) nature of discussions are employment requirements/modifications.

Any deliberation of a public body occurring after a public hearing that may result in the imposition of a specific civil penalty upon the responding party or the suspension or loss of a license or permit belonging to the responding party as a result of an act of omission for which the responding party bears responsibility;

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

BE IT FURTHER RESOLVED that the Board of Education, for the aforementioned reasons, hereby declares that the public is excluded from the portion of the meeting during which the above discussion shall take place and hereby directs the Board Secretary to take the appropriate action to effectuate the terms of this resolution. I, Tina Trueba, Board Secretary do hereby certify the above to be a true and correct copy of a resolution adopted by the Board of Education of the City of Atlantic City at their meeting held on July 15, 2025.

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Return to Open Session from Executive (Closed) Session:

On a motion made by Mr. Mayfield and seconded by Mr. Johnson, the Atlantic City Board of Education returned to Open Session at 6:02 pm.

In open session Ms. Trueba read three additional resolutions for Good and Services (Resolutions #16, #17, #18), pertaining to a settlement and workers compensation that will be added to the Regular agenda for voting.

Adjournment of Committee meeting:

On a motion made by Mr. Bailey and seconded by Mr. Johnson, the Atlantic City Board of Education adjourned the Committee Meeting at 6:04pm.

Respectfully Submitted,

A handwritten signature in cursive script, appearing to read 'Tina L. Trueba', written in black ink.

Tina L. Trueba
Board Secretary

**Atlantic City Board of Education
Regular Meeting Minutes- 6:05 pm
July 15, 2025**

Call To Order: Mr. Steele, President

Roll Call:

| Name | Present | Absent |
|---------------|----------------|---------------|
| Mr. Bailey | X | |
| Ms. Bridgers | X | |
| Mr. Chowdhury | X | |
| Mr. Dorsey | X | |
| Mr. Johnson | X | |
| Mr. Mayfield | X | |
| Mr. McKinley | X | |
| Mr. Siddik | | X |
| Mr. Steele | X | |

School Officials in Attendance: Dr. Small, Dr. Hyman, Ms. Morris, Mrs. Riley, Mr. Rose, Ms. Saunders and Ms. Trueba

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 – Ms. Trueba asked all attendees to stand for the flag salute and Mr. Steele led those assembled.

Vision & Mission Statement:

Vision: Atlantic City Public Schools and members of the community believe in the development of the whole child. Together we are committed to providing a nurturing, safe and stimulating environment for all students to continuously learn and grow.

Mission: All students will be actively engaged and supported as they learn and grow on the journey to become independent, life-long learners equipped for the 21st Century.

Student Representatives – (None)

Superintendent's Report – Dr. La'Quetta S. Small welcomed Ms. Tina Trueba to the ACBOE as the new Business Administrator/Board Secretary. Dr. Small announced the successful closing of the 24/25 school year and that the 25/26 summer school classes are in session. She encouraged all students to participate in summer school programs for their enrichment. She also thanked the board for their support on all the ACBOE Capital Projects occurring around the community. Mr. Rose and Dr. Small answered any questions the board had on the projects.

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Public Comments – Alexander Mendoza, community advisor and Cristian Moreno, executive director are Stockton University students that work with El Pueblo Unido of Atlantic City. They spoke of empowerment and education of the local Latino and immigrant community, protecting the rights of immigrant students and how best to partner with the Atlantic City Board of Education. Dr. Small and the administration welcomed the partnership and discussed the protocol & training of potential ICE visits in the schools, which Dr. Small stressed has not been an issue to date.

RESOLUTIONS:

POLICY: 1 - 1

1. Approve the committee meeting and regular meeting minutes from June 17, 2025, **per Exhibit A.**

On a motion by Mr. Bailey and seconded by Mr. Mayfield, the Atlantic City Board of Education voted to approve Policy 1 - 1.

| <u>Name</u> | <u>Yes</u> | <u>No</u> | <u>Abstain</u> | <u>Absent</u> |
|---------------|------------|-----------|----------------|---------------|
| Mr. Bailey | X | | | |
| Ms. Bridgers | X | | | |
| Mr. Chowdhury | X | | | |
| Mr. Dorsey | X | | | |
| Mr. Johnson | | | X | |
| Mr. Mayfield | X | | | |
| Mr. McKinley | X | | | |
| Mr. Siddik | | | | X |
| Mr. Steele | X | | | |

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 - 58

1. Separation of Employment:

| Employee | Position & Location | | Last Day of Employment | Effective Date | Reason |
|-----------------------|-----------------------------|-------|------------------------|----------------|-------------|
| a. Ledbetter, Cheyana | Paraprofessional: Pre-K VPS | #1147 | 06/26/2025 | 06/27/2025 | Resignation |

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|-----------------------------|----------------------|-----|------------|------------|-------------|
| b. Morales Henriquez, Maria | Substitute Custodian | n/a | 06/12/2025 | 06/13/2025 | Resignation |
|-----------------------------|----------------------|-----|------------|------------|-------------|

2. Leaves of Absence:

| Employee | Position & Location | Leave Period | Type of Leave |
|------------------------|---|---|---|
| a. Bailey, Katherine | Custodian RAS | 05/30/2025 – 07/24/2025 | FMLA - unpaid |
| b. Bailey, Mia | Teacher: Health Physical Education ACHS | 05/30/2025 – 11/28/2025 | NJFL - Intermittent |
| c. Brandt, Tara (R) | Teacher: Business ACHS | 04/28/2025 – 06/15/2025 | NJFL - unpaid |
| d. Banfield, Samiyah | Teacher: Grade 5 PAS | 05/21/2025 – 05/28/2025 05/29/2025 – 06/29/2025 | FMLA - Intermittent FMLA - unpaid |
| e. Brock, Cheryl | Human Resources: Confidential Secretary Admin | 06/01/2025 – 11/28/2025 | FMLA/NJFL - Intermittent |
| f. Carcilli, Alice | Teacher Coach: SEL SAS | 01/21/2025 – 01/26/2025 02/05/2025 – 02/09/2025 05/19/2025 – 05/18/2026 | FMLA - paid FMLA - paid FMLA - Intermittent |
| g. Davis, Charmaine | Custodian ACHS | 05/28/2025 – 05/27/2026 | FMLA - Intermittent |
| h. Elwell, Gary | Teacher: Physical Education CHS | 09/01/2025 - 06/30/2026 | NJFL - Intermittent |
| i. Gallagher, Michael | Teacher: Grade 6 MLK | 05/15/2025 – 06/30/2025 | FMLA - Intermittent |
| j. Mendez, Cheryl | Teacher: Health Physical Education ACHS | 09/01/2025 – 06/30/2026 | FMLA/NJFL - Intermittent |
| k. Mitchell, Christina | Teacher: Grade 5 | 04/28/2025 - 06/30/2025 | FMLA - Intermittent |
| l. Rodriguez, Mario | Custodian PAS | 05/25/2025 – 05/29/2025 05/30/2025 – 06/28/2025 | FMLA - paid FMLA - unpaid |
| m. Saavedra, Ricardo | Custodian SAS | 05/31/2025 – 05/30/2026 | FMLA - Intermittent |
| n. Stewart, Frank | Teacher: Instructional Technology RAS | 02/11/2025 – 02/10/2026 | FMLA - Intermittent |
| o. Washington, Kaity | Teacher: Grade 3 MLK | 03/14/2025 – 03/13/2026 | FMLA - Intermittent |

(R) = revised leave

* = ½ day paid and ½ day unpaid

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

| Employee | Current Position & Location | | New Position & Location | | Effective Date |
|------------------------|---|-------|--|-------|----------------|
| a. Boyle, Kelly | Teacher: Kindergarten MLK | #0310 | Teacher: Reading Recovery/LLI MLK | #0726 | 09/01/2025 |
| b. Brock, Michelle | Teacher: Grade 8 ELA NYAS | #1050 | Teacher: Social Studies ACHS | #0524 | 09/01/2025 |
| c. Butcher, Shannon | Teacher: Special Education ICR PSD PAS | #0987 | Teacher: Special Education ICR K PAS | #0987 | 09/01/2025 |
| d. Brannigan, Susan | Teacher: Special Education SC LLD 6-8 NYAS | #0214 | Teacher: Special Education LRC 8 NYAS | #0214 | 09/01/2025 |
| e. Campana, Sandy | Teacher: Special Education SC ID Mild 4-6 RAS | #0337 | Teacher: Special Education ICR 4 RAS | #0337 | 09/01/2025 |
| f. Davila, Kimberly | Teacher: Grade 8 ELA MLK | #0985 | Teacher: English ACHS | #0054 | 09/01/2025 |
| g. Davis-White, Meghan | Teacher: Special Education LRC/ICR 4 PAS | #0702 | Teacher: Special Education LRC 5 PAS | #0702 | 09/01/2025 |
| h. Eberhardt, Chalon | Teacher: Special Education SC MD 5-6 NYAS | #0498 | Teacher: Special Education IRC 5-6 NYAS | #0498 | 09/01/2025 |
| i. Emper, Sherry | Teacher: Special Education SC ASD K-1 PAS | #1009 | Teacher: Special Education SC ASD K-2 NYAS | #1033 | 09/01/2025 |
| j. Gehringer, Sandy | Teacher: Special Education SC ASD 1-3 PAS | #0595 | Teacher: Special Education SC ASD K-2 PAS | #0450 | 09/01/2025 |
| k. Gonzales, Christina | Teacher: Special Education ICR 4 SAS | #1100 | Teacher: Special Education ICR 3 SAS | #1100 | 09/01/2025 |
| l. Hamlett, Leo | Teacher: Special Education SC MD 5-6 NYAS | #0988 | Teacher: Special Education SC MD 2-4 NYAS | #0988 | 09/01/2025 |
| m. Harper, Bruce | Teacher: Special Education SC MD 3-4 NYAS | #0074 | Teacher: Special Education LRC 3-4 NYAS | #0074 | 09/01/2025 |

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|-------------------------|---|-------|---|-------|------------|
| n. Holmstrom, Moriah | Teacher: Special Education ICR 8 NYAS | #0880 | Teacher: Special Education LRC K-2 NYAS | #0880 | 09/01/2025 |
| o. Howard, Kathryn | Teacher: Special Education ICR 8 TAS | #0998 | Teacher: Special Education ICR 7 TAS | #0998 | 09/01/2025 |
| p. Howell, Alta | Teacher: Special Education SC MD 3-5 MLK | #0601 | Teacher: Special Education SC MD K-2 MLK | #0965 | 09/01/2025 |
| q. Jones, Steven | Teacher: Health & Physical Education NYAS | #0327 | Teacher: In School Suspension NYAS | #0856 | 09/01/2025 |
| r. Jones, Teresa | Teacher: Grade 2 USC | #0153 | Teacher: Special Education ICR 1 USC | #1148 | 09/01/2025 |
| s. Kelly, Lyneris | Teacher: Pre-K MLK | #0519 | Teacher: Kindergarten MLK | #0085 | 09/01/2025 |
| t. Kha, Rena | Teacher: Special Education ICR 5 USC | #0579 | Teacher: Special Education ICR 6 USC | #0840 | 09/01/2025 |
| u. Lewis, Katherine | Teacher: Special Education SC MD 4-5 USC | #0389 | Teacher: Special Education SC MD 5-6 USC | #0389 | 09/01/2025 |
| v. Lyles-Belton, Nicole | Teacher: Special Education ICR 1 PAS | #0521 | Teacher: Special Education ICR 2 PAS | #0521 | 09/01/2025 |
| w. Mays, Crystal | Teacher: Special Education SC ASD K-1 PAS | #0811 | Teacher: Special Education SC ASD 1-3 PAS | #0595 | 09/01/2025 |
| x. McGlynn, Kelly | Teacher: Special Education ICR K PAS | #0976 | Teacher: Special Education ICR 8 PAS | #0976 | 09/01/2025 |
| y. McQueen, Monica | Teacher: Special Education ICR 7 PAS | #0106 | Teacher: Special Education ICR 5 PAS | #0106 | 09/01/2025 |
| z. Molina, Zoannette | Teacher: Pre-K Relief VPS | #0034 | Teacher Coach: Pre-K MLK/NYAS | #1092 | 09/01/2025 |
| aa. Nardi, Ryan | Teacher: Special Education SC ASD 3-5 PAS | #0157 | Teacher: Special Education SC ASD K-2 BAS | #1009 | 09/01/2025 |

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|--------------------------|---|-------|---|-------|------------|
| bb. Nemsdale, Bethany | Teacher: Special Education SC ASD K-2 PAS | #1033 | Teacher: Special Education SC ASD 3-5 PAS | #0157 | 09/01/2025 |
| cc. Oldroyd, Jean-Paul | Teacher: Special Education SC MD 7-8 NYAS | #0414 | Teacher: Special Education ICR 7 NYAS | #0414 | 09/01/2025 |
| dd. Pesci, Jennifer | Teacher: Special Education SC MD K-2 NYAS | #1044 | Teacher: Special Education ICR 2 NYAS | #1044 | 09/01/2025 |
| ee. Pizagno, Sharon | Teacher: Grade 2 BAS | #0339 | Teacher: Grade 5 PAS | #0705 | 09/01/2025 |
| ff. Primeau, Bryanna | Teacher: Pre-K PAS | #0101 | Teacher: Grade 1 PAS | #0768 | 09/01/2025 |
| gg. Schultz, Jessica | Teacher: Grade 4 NYAS | #0063 | Teacher: BSI/Reading Recovery NYAS | #0607 | 09/01/2025 |
| hh. Rosenberg, Susan | Teacher: Special Education SC MD 3-4 USC | #0258 | Teacher: Special Education SC MD 2-4 USC | #0258 | 09/01/2025 |
| ii. Schwartz, Jill | Teacher: Pre-K SAS | #0853 | Teacher: Kindergarten SAS | #0410 | 09/01/2025 |
| jj. Stone-Coleman, Tracy | Teacher: Grade 2 MLK | #0927 | Teacher: BSI MLK | #0980 | 09/01/2025 |
| kk. Straka, Rachel | Teacher: Special Education SC ASD K-2 PAS | #0450 | Teacher: Special Education SC ASD 2-4 PAS | #0811 | 09/01/2025 |
| ll. Volb, Monica | Teacher: Kindergarten SAS | #0410 | Teacher: Pre-K Relief BAS/PAS | #1149 | 09/01/2025 |

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

| Name | Position & Location | | Effective Date | Salary | Replacing | Account |
|-----------------|-----------------------|-------|----------------|-----------------------|--------------------------------|-------------------------------|
| a. Akram, Adnan | Teacher: Pre-K USC | #0769 | 09/01/2025 | \$62,443 BA Step 1 | Delaney, Mary (Resignation) | 20-218-100-101- 080-00-101 |

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|------------------------------|---|-------|------------|-----------------------------|--|---------------------------|
| b. Ashworth, Michael | Teacher: Grade 4 NYAS | #0063 | 09/01/2025 | \$62,443 BA Step 1 | Howze, Whitney (Resignation) | 11-120-100-101-070-00-101 |
| c. Barnes, Aubrey | Teacher: Grade 2 MLK | #0927 | 09/01/2025 | \$62,443 BA Step 1 | Bell, Monica (Retirement) | 11-120-100-101-140-00-101 |
| d. Bernstein, Hope | Teacher: Special Education ICR 3 MLK | #0019 | 09/01/2025 | \$85,478 MA+30 Step 9 | Shumski, Barbara (Retirement) | 11-213-100-101-140-00-101 |
| e. Cricco, Amanda | Teacher: Grade 8 ELA NYAS | #1050 | 09/01/2025 | \$79,417 MA Step 8 | Smith, Joseph (Retirement) | 11-130-100-101-00-00-101 |
| f. Faherty, Maeve | Teacher: Pre-K SAS | #0286 | 09/01/2025 | \$67,037 MA Step 1 | Nemsdale, Tina (Retirement) | 20-218-100-101-030-00-101 |
| g. Gorski, Alexander | Teacher: Math ACHS | #0983 | 09/01/2025 | \$62,443 BA Step 1 | Off, Jennifer (Resignation) | 11-140-100-101-010-00-101 |
| h. Hall, LaTasha | Teacher: Grade 8 ELA MLK | #0985 | 09/01/2025 | \$72,023 BA Step 7 | Tinkler, Ethan (Retirement) | 11-130-100-101-140-00-101 |
| i. Kinzer, Anais | Teacher: Pre-K MLK | #0519 | 09/01/2025 | \$65,507 BA+30 Step 1 | Mozee-Wittock, Karen (Retirement) | 20-218-100-101-140-00-101 |
| j. Lamaine, Kaylee | Teacher: Pre-K PAS | #0101 | 09/01/2025 | \$62,443 BA Step 1 | Tourigian, Michele (Retirement) | 20-218-100-101-100-00-101 |
| k. Lemons, Gabrielle | Teacher: Biology ACHS | #0040 | 09/01/2025 | \$65,576 BA+15 Step 3 | Manzo, Frank (Retirement) | 11-140-100-101-010-00-101 |
| l. McCully, Cailin | Teacher: Grade 2 USC | #0153 | 09/01/2025 | \$62,443 BA Step 1 | Jones, Teresa (Transferred to new Special Education position) | 11-120-100-101-080-00-101 |
| m. Perez, Alejandra | Teacher: Grade 3 SAS | #0565 | 09/01/2025 | \$67,037 MA Step 1 | Pennock, Susan (Retirement) | 11-120-100-101-030-00-101 |
| n. Summerset-Mobley, Allison | Teacher: Health & Physical Education PAS | #0156 | 09/01/2025 | \$64,043 BA Step 3 | Dillon, Luke (Deceased) | 11-130-100-101-100-00-101 |

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|----------------------|--|-------|------------|-----------------------|--------------------------------------|-------------------------------|
| o. Szubrowski, Debra | Teacher: Special Education SC MD 3-4 MLK | #0601 | 09/01/2025 | \$63,243 BA Step 2 | McFadden, Muriel (Retirement) | 11-212-100-101- 140-00-101 |
| p. Tolbert, N'ayiana | Teacher: Kindergarten MLK | #0175 | 09/01/2025 | \$62,443 BA Step 1 | Motley, Sandra (Retirement) | 11-110-100-101- 140-00-101 |
| q. Washington, Paige | Teacher: Grade 7 ELA PAS | #0416 | 09/01/2025 | \$79,417 MA Step 8 | Coursey, Lory (Retirement) | 11-130-100-101- 100-00-101 |
| r. Watson, Erin | Teacher: Preschool Disabled VPS | #1054 | 09/01/2025 | \$63,243 BA Step 2 | Gardner, Michelle (Retirement) | 11-216-100-101- 130-00-101 |

5. Amend personnel resolution #6d from the January 28, 2025 board agenda revising Fred Spiewak's effective date of employment and salary due to additional experience confirmed as follows:

| Name | Position & Location | | Effective Date | Salary | Replacing | Account |
|------------------|------------------------------|-------|----------------|-----------------------|--------------------------------|-------------------------------|
| d. Spiewak, Fred | Teacher: Mathematics ACHS | #0137 | 09/01/2025 | \$63,243 BA Step 2 | Torres, Julio (resignation) | 11-140-100- 101-010-00-101 |

Approved personnel resolution #6d from the 1/28/25 agenda

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.

| | | | | | | |
|------------------|------------------------------|-------|------------|-----------------------|--------------------------------|-------------------------------|
| d. Spiewak, Fred | Teacher: Mathematics ACHS | #0137 | 02/01/2025 | \$62,443 BA Step 1 | Torres, Julio (resignation) | 11-140-100-101- 010-00-101 |
|------------------|------------------------------|-------|------------|-----------------------|--------------------------------|-------------------------------|

6. Amend personnel resolution #3b from the April 15, 2025 board agenda revising Jean Thenor's effective date of employment and salary due to less experience confirmed as follows:

| Name | Position & Location | | Effective Date | Salary | Replacing | Account |
|-----------------|------------------------|-------|----------------|--------------------|--------------|-------------------------------|
| b. Thenor, Jean | Safety Officer ACHS | #1123 | 09/01/2025 | \$35,742 Step 6 | New Position | 11-000-266- 100-010-00-100 |

Approved personnel resolution #3b from the 4/15/25 agenda

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.

| | | | | | | |
|-----------------|------------------------|-------|------------|--------------------|--------------|-------------------------------|
| b. Thenor, Jean | Safety Officer ACHS | #1123 | 05/01/2025 | \$37,742 Step 8 | New Position | 11-000-266-100- 010-00-100 |
|-----------------|------------------------|-------|------------|--------------------|--------------|-------------------------------|

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| Personnel Resolution | Employee | Position | Effective Date |
|-----------------------|----------------|--------------------|----------------|
| a. June 17, 2025 #5a | Ahmed, SK | Custodian | 06/23/2025 |
| b. March 18, 2025 #3j | Warren, Thomas | Maintenance Worker | 06/23/2025 |

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

8. Salary Adjustments:

| Employee | Position & Location | From Amount Degree & Step | To Amount Degree & Step | Effective Date | Difference | Reason |
|-----------------------|--|----------------------------|----------------------------|----------------|------------|------------------|
| a. Beaman, Tramar | Teacher: Health & Physical Education NYAS | \$73,556 BA+15 Step 7 | \$75,087 BA+30 Step 7 | 09/01/2025 | \$1,531 | Graduate Credits |
| b. Edwards, Latisha | Teacher: Special Education TAS | \$102,634 BA+15 Step 14 | \$104,165 BA+30 Step 14 | 09/01/2025 | \$1,531 | Graduate Credits |
| c. Fuqua, Keesha | Teacher: Grade 2 NYAS | \$71,827 MA Step 5 | \$73,359 MA+15 Step 5 | 09/01/2025 | \$1,532 | Graduate Credits |
| d. Harper, Bruce | Teacher: Special Education NYAS | \$86,817 MA Step 10 | \$88,349 MA+15 Step 10 | 09/01/2025 | \$1,532 | Graduate Credits |
| e. Hayes, Michelle | Teacher: Grade 1 MLK | \$76,356 BA+15 Step 8 | \$79,417 MA Step 8 | 09/01/2025 | \$3,061 | Master's Degree |
| f. Lorge, Christopher | Teacher: Music ACHS | \$115,499 BA Step 15 | \$117,280 BA+15 Step 15 | 09/01/2025 | \$1,781 | Graduate Credits |
| g. Mazur, Marla | Teacher: Grade 2 USC | \$72,023 BA Step 7 | \$73,556 BA+15 Step 7 | 09/01/2025 | \$1,533 | Graduate Credits |
| h. Molina, Zoennette | Teacher: Pre-K VPS | \$85,855 BA+30 Step 10 | \$87,385 MA Step 10 | 09/01/2025 | \$1,530 | Master's Degree |

9. Approve Cornelio Sabio's change in salary from \$142,224 Step 10 of the Elementary Assistant Principal salary schedule to \$145,036 Step 10 of the High School Assistant Principal salary schedule, effective July 1, 2025, due to his approved transfer to Atlantic City High School.

10. Approve Samantha Sickler's current salary of \$126,112 Step 4 of the High School Assistant Principal salary schedule "frozen" until the Elementary Assistant Principal salary schedule increments increase resulting in a salary which surpasses her current salary, due to her approved transfer to Richmond Avenue School.

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

| Name | Position |
|-----------------|----------------------|
| a. Gomez, Maria | Substitute Custodian |

12. Approve the following additional staff to existing positions as required due to student enrollment and other operational needs of the district. All positions were included in the budget for the 2025-2026 school year.

| Existing District Position | Additional Staff |
|-------------------------------|--|
| a. Receptionist | 1 new Receptionist (Bilingual 12-Month Position) |
| b. Special Education Teachers | 2 new Teachers for autistic program (10-Month Positions) |
| c. Speech Language Specialist | 1 new Speech Language Specialist (10-Month Position) |

13. Appoint Tina Trueba as the Custodian of Records from July 1, 2025 through December 31, 2025.
14. Appoint Tina Trueba as a Public Agency Compliance Officer (PACO) for Contract Affirmative Action Compliance from July 1, 2025 through December 31, 2025.
15. Appoint Tina Trueba as the Qualified Purchasing Agent from July 1, 2025 through December 31, 2025.
16. Appoint Nelson Landon as Asbestos Management Officer from May 1, 2025 through December 31, 2025.
17. Appoint Nelson Landon as Right to Know Officer from May 1, 2025 through December 31, 2025.
18. Approve the reappointment of the following Atlantic City High School Athletic Coaches for the 2025-2026 spring sports' season. Stipends as per the collective negotiations' agreement with the ACEA. Total cost not to exceed \$153,100.00 charged to account # 11-402-100-100-010-99-100.

| Name | Sport/Team | Stipend |
|--------------------------|-----------------------------|------------|
| a. Bean, David | Head Coach: Baseball | \$7,500.00 |
| b. McFadden, Justin | Assistant Coach: Baseball | \$5,000.00 |
| c. Glose, William | Assistant Coach: Baseball | \$5,000.00 |
| d. Miltenberger, Michael | Head Coach: Softball | \$7,500.00 |
| e. Grimes, Joseph | Assistant Coach: Softball | \$5,000.00 |
| f. Handson, Jennifer | Assistant Coach: Softball | \$5,000.00 |
| g. Meuse, Nicole | Head Coach: Girls' Lacrosse | \$7,500.00 |

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| | | |
|-----------------------|----------------------------------|------------|
| h. Johnson, Lauren | Assistant Coach: Girls' Lacrosse | \$5,000.00 |
| i. Naoum, Danielle | Assistant Coach: Girls' Lacrosse | \$5,000.00 |
| j. Davis, Kevin | Head Coach: Boys' Tennis | \$7,500.00 |
| k. Grassi, Alexander | Assistant Coach: Boys' Tennis | \$5,000.00 |
| l. Logue, Peter | Head Coach: Golf | \$7,500.00 |
| m. Gerber, Michael | Assistant Coach: Golf | \$5,000.00 |
| n. Duffey, Sean | Head Coach: Girls' Crew | \$8,000.00 |
| o. Ciuro, Kristopher | Head Coach: Boys' Crew | \$8,000.00 |
| p. Scherbin, Patrick | Assistant Coach: Boys' Crew | \$5,000.00 |
| q. Cress, Joy | Assistant Coach: Girls' Crew | \$5,000.00 |
| r. Poyas, Bernadette | Assistant Coach: Crew | \$5,000.00 |
| s. O'Brien, Sean | Assistant Coach: Crew | \$5,000.00 |
| t. Wesley, Roy | Head Coach: Boys' Track | \$7,500.00 |
| u. Bailey, Mia | Assistant Coach: Boys' Track | \$5,000.00 |
| v. Wright, Keenan | Assistant Coach: Boys' Track | \$5,000.00 |
| w. Parker, Jonathan | Head Coach: Girls' Track | \$7,500.00 |
| x. Shannon, Domonique | Assistant Coach: Girls' Track | \$5,000.00 |
| y. Gist, Mone't | Assistant Coach: Girls' Track | \$5,000.00 |
| z. Mancuso, William | Advisor: Weight Room | \$4,600.00 |

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

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

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20. Approve the following clubs and advisors at the Atlantic City High School for the 2025-2026 school year. Stipends as per the collective negotiations' agreement with the ACEA. Total cost not to exceed \$81,285.97 charged to account #11-401-100-100-010-99-100.

| Club/Position | Stipend |
|--------------------------------------|------------|
| a. Band Director | \$8,500.00 |
| b. Associate Band Director | \$4,114.82 |
| c. Band Auxiliary | \$2,343.04 |
| d. Vocal Music Director | \$4,689.00 |
| e. Drama Director | \$2,830.93 |
| f. Bulletin | \$2,145.11 |
| g. Make-Up | \$781.50 |
| h. Costumes | \$781.50 |
| i. Choreographer | \$781.50 |
| j. Stage Crafts | \$1,064.16 |
| k. Stage Production | \$1,064.16 |
| l. Yearbook | \$2,813.65 |
| m. Yearbook (Graphic Arts) | \$2,813.65 |
| n. Senior Class Advisor | \$1,849.19 |
| o. Senior Class Assistant Advisor | \$1,364.25 |
| p. Junior Class Advisor | \$1,364.25 |
| q. Junior Class Assistant Advisor | \$781.50 |
| r. Sophomore Class Advisor | \$781.50 |
| s. Sophomore Class Assistant Advisor | \$590.12 |
| t. Freshman Class Advisor | \$781.50 |
| u. Freshman Class Assistant Advisor | \$590.11 |
| v. Student Council Advisor | \$1,331.65 |
| w. Graduation Advisor | \$932.99 |
| x. Graduation Assistant Advisor | \$534.55 |
| y. Academic Challenge Club | \$1,371.59 |
| z. Alice Cash Literature Club | \$1,371.59 |
| aa. Anime Club | \$1,371.59 |
| bb. Art Club | \$1,371.59 |
| cc. Badminton Club | \$1,371.59 |
| dd. Dance Club | \$1,371.59 |

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| Club/Position | Stipend |
|--|----------------|
| ee. DECA Club | \$1,371.59 |
| ff. Environmental Club | \$1,371.59 |
| gg. Fashion Forward Club | \$1,371.59 |
| hh. Future Educators Club | \$1,371.59 |
| ii. Gaming Club | \$1,371.59 |
| jj. Girls' Flag Football Club | \$1,371.59 |
| kk. Vikings United Club | \$1,371.59 |
| ll. Hope 4AC Club | \$1,371.59 |
| mm. Viking Wave Makers Club | \$1,371.59 |
| nn. Knitting Club | \$1,371.59 |
| oo. Latinos Unidos Club | \$1,371.59 |
| pp. Leo Club | \$1,371.59 |
| qq. Math/Robotics/STEM Club | \$1,371.59 |
| rr. Skills USA Club | \$1,371.59 |
| ss. National Honor Society | \$1,371.59 |
| tt. Red Cross Club | \$1,371.59 |
| uu. Science League Club | \$1,371.59 |
| vv. Viking Chess Club | \$1,371.59 |
| ww. All Cultures Have Significance (A.C.H.S.) Club | \$1,371.59 |
| xx. Fishing Club | \$1,371.59 |

21. Approve Roy Wesley, Industrial Arts Teacher, to coordinate the Graphic Communications Co-Op Program at the Atlantic City High School for the 2025-2026 school year. The main focuses of this co-op program are to prepare students for graphic communications work with real-world projects and to provide a low-cost copy service to the district. The program begins during the summer and continues throughout the year as needed by the district. Total hours not to exceed 150 hours at the contracted rate of \$50.00 per hour. Total cost not to exceed \$7,500 charged to account #11-401-100-101-020-01-101.

22. Approve the following student workers, pending receipt of State of NJ working papers, for the 2025-2026 school year, for Graphic Communications Co-op employment at Atlantic City High School. Students will be paid at a minimum wage of \$15.49 per hour. Salaries will be billed to the Co-op Enterprise account #11-000-218-110-010-15-110, total cost not to exceed \$3,000.

| Student ID Numbers | | | |
|---------------------------|------------|------------|------------|
| a. 2747650 | b. 2745688 | c. 2681458 | d. 2700111 |
| e. 2646080 | f. 2711219 | g. 2600008 | h. 2636970 |
| i. 2521188 | j. 2621511 | k. 2604208 | l. 2500059 |

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| | | | |
|------------|------------|------------|------------|
| m. 2750141 | n. 2811986 | o. 2810064 | p. 2821155 |
| q. 2643240 | r. 2826644 | | |

23. Amend personnel resolution #17 from the May 20, 2025 board agenda to include Kimberly Santoro as a member of the Atlantic City High School Summer Graduation Rate Improvement Team. There is no change to the not to exceed amount.

Approved personnel resolution #17 from the 5/20/25 agenda

Approve the following staff for the Atlantic City High School Summer Graduation Rate Improvement Team, per approved personnel resolution #21 from the April 15, 2025 board agenda:

| | | | |
|--------------------|----------------------|--------------------|-------------------|
| a. Allen, Theda | b. Bhatt, Nehal | c. Brown, Shaline | d. Carter, Laurie |
| e. Dever, Paula | f. Handson, Jennifer | g. Jennings, Chaia | h. Peguero, Maria |
| i. Tormey, Deborah | j. Russo, Nicholas | | |

Approved personnel resolution #21 from the 4/15/25 agenda

Approve to post and interview for the Atlantic City High School Summer Graduation Rate Improvement Team (GRIT). The team will consist of Guidance Counselors, an ACHS Social Worker and ACHS School Nurses to review, investigate and adjust student enrollment, student coding, student attendance, graduation requirements through NJ SMART and to ensure the validity of the students' demographic data. The core team of high school staff will meet July 2025 through August 2025 at the hourly contracted rate of \$50.00, and will not exceed 72 hours each. Unused hours from staff may be redistributed amongst those able to complete the work. Total not to exceed \$43,200 (12 High School members x \$50.00 x 72 hours = \$43,200.00) charged to account #20-231-200-104-010-11-104. pending 2025-2026 ACHS Annual School Plan (ASP).

24. Approve Devan Heckler, Mathematics Teacher, to attend the virtual College Board Advanced Placement (AP) Statistics Training from July 28 through August 1, 2025, to support the instruction of the AP Statistics course at Atlantic City High School. Ms. Heckler will be paid the Compensable Training Sessions (CTS) amount per the collective negotiations' agreement with the ACEA. Total cost not to exceed \$2,750.00. Professional Development Registration - \$750.00 charged to account # 20-231-200-500-010-00-500. CTS - \$50.00 x 8 hours = \$400.00 x 5 days = \$2,000.00 charged to account #20-231-200-104-010-00-104.

25. Approve Alexis Plotkin, English Teacher, to attend the virtual College Board Advanced Placement (AP) English Language and Composition Training from July 28 - July 31, 2025, to support the instruction of the AP English 3 course at Atlantic City High School. Ms. Plotkin will be paid the Compensable Training Sessions (CTS) amount per the collective negotiations' agreement with the ACEA. Total cost not to exceed \$2,425.00. Professional Development Registration - \$625.00 charged to account #20-231-200-500-010-00-500. CTS - \$50 x 9 hours = \$400 x 4 days = \$1,800.00 charged to account # 20-231-200-104-010-00-104.

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

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

27. Approve the following teachers and administrators to participate in the District Math Professional Learning Community (PLC). The PLC sessions will take place after school and/or on select Saturdays from September 1, 2025 through June 30, 2026. The purpose of these sessions is to provide guidance and support for an algebra program within the district. Staffing will include 30 teachers and 2 administrators for a total of 30 hours each at the contracted rate of \$50.00 per hour for teachers and \$67.50 per hour for administrators. Total cost not to exceed: \$49,050.00 (30 teachers x 30 hours x \$50.00=\$45,000 and 2 administrators x 30 hours x \$67.50 = \$4,050) charged to account number #20-487-200-500-XXX.

| Teachers | | | |
|---------------------|----------------------|----------------------|---------------------|
| a. Barbetto, Amy | b. Betty, Lisa | c. Coughlin, Greg | d. Costello, Joseph |
| e. Decker, Jerry | f. Gandy, Maren | g. Garland, Ralph | h. Gray, Kristen |
| i. Griffiths, Bryan | j. Gross, Jackson | k. Gutterrez, Benito | l. Hampshire, John |
| m. Heckman, William | n. Hill, Marvin | o. Jacobo, Jose | p. Jenkins, Jamill |
| q. Jones, Arminta | r. Kearney, Reginald | s. Kelly, Elizabeth | t. Khan, MD |

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| | | | |
|-------------------------------|------------------------------|---------------------------|------------------------|
| u. Lopez, Cipriano | v. Maxwell, Katherine | w. McBride, Christina | x. McComb, Michael |
| y. McVey, Colleen | z. Nodler, Christine | aa. Nugent, Shane | bb. Parker, Andrew |
| cc. Parker, Makia | dd. Paz, Giovanni | ee. Pierre, Kenyetta | ff. Raring, Cole |
| gg. Reehill, Kaitlin | hh. Sanders, Melaine | ii. Scheffler, Roy | jj. Shazad, Atlaiza |
| kk. TBD | ll. TBD | mm. TBD | |
| Administrators | | | |
| nn. Barnes, Moria | oo. Biggins, Thomas | pp. Burroughs, Cherise | qq. Burroughs, Jodi |
| rr. Christian, Bohdan | ss. Davis-Wright, Dr. Ananda | tt. Gil, Lina | uu. Grimes, Jason |
| vv. Israel, Nicole | ww. Knox, James | xx. London, Shanna | yy. Lynch, Bonnie |
| zz. Nicholson-Harris, Shontai | aaa. Sickler, Samantha | bbb. Singer-Allen, Tracey | ccc. Williams, Kendall |

28. Approve the following district ELA and Math instructional coaches to attend a Summer Coaching Institute facilitated by district coordinators to support the implementation of New Jersey Student Learning Standards, curriculum goals, and district initiatives. Coaches will attend Monday, August 25, 2025 through Thursday, August 28, 2025, at the contracted rate of \$50.00 per hour. Total cost not to exceed \$7,200.00 (12 coaches x 12 hours x \$50.00) charged to account #20-270-200-104-XXX-00-104.

| | | | |
|---------------------|---------------------|-----------------------------|----------------------|
| a. Burbach, Jo-Elle | b. Craig, Julie | c. Fuller-Williams, Latasha | d. Heckman, William |
| e. Keck, Daniel | f. Kelly, Elizabeth | g. Kent, Mary | h. McGuigan, Loretta |
| i. McVey, Colleen | j. Oliver, Tracee | k. Venzie, Danielle | l. Wright, Keenan |

29. Amend and ratify the following club stipends for Sovereign Avenue School for the 2024-2025 school year. Advisors will be paid at the contracted stipend of \$797.09 and charged to account #11-401-100-600-030-00-610.

| Advisor | Club | Stipend |
|--------------------|----------|----------|
| a. Gambino, Gerald | Choir | \$398.55 |
| b. Todd, Darchele | Choir | \$398.55 |
| c. York, Brittany | Art Club | \$797.09 |

Approved personnel resolution #21 from the 8/20/24 agenda:

Approve the Sovereign Avenue School Advisors for the 2024-2025 school year (October-June) to be paid the contracted stipend \$797.09 as per the collected agreement with the ACEA and charged to account: 11-401-100-100-030-00-610.

| Staff Names: | | |
|----------------------|---------------|---------|
| Advisor | Club | Stipend |
| a. Barbetto, Amy | Helping hands | 797.09 |
| b. Carcilli, Alice | SAS News | 797.09 |
| c. Gambino, Gerald | Choir | 265.69 |
| d. Holloway, Michael | Choir | 265.69 |
| e. Lugo, Alexandria | Loom Knitting | 797.09 |
| f. Luu, Nhi | Asian Club | 797.09 |

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| | | |
|----------------------|-------------------------------|--------|
| g. Mattner, Linda | National Junior Honor Society | 797.09 |
| h. Maltz, Kay | Yearbook Club | 797.09 |
| i. Marshall, Crystal | Photography | 398.55 |
| j. Scott, Darchele | Choir | 265.69 |
| k. Yorke, Brittany | Art Club | 398.55 |

30. Approve the following clubs and advisors for the Chelsea Heights School for the 2025-2026 school year. Advisors will be paid the contracted stipend in the amount of \$797.09 and charged to account 11-401-100-100-005-100. Total cost not to exceed \$5,579.63.

| Advisor | Club | Stipend |
|----------------------|--------------------------------|----------|
| a. Gray, Kristen | National Jr. Honor Society | \$797.09 |
| b. Hepkin, Catherine | Art Club | \$797.09 |
| c. Newsome, Danielle | Polished Pearls | \$797.09 |
| d. Polinski, Paul | Young Gentlemen of Distinction | \$797.09 |
| e. Thomas, Ezzel | Chess Club | \$797.09 |
| f. Turner, Michael | Safety Patrol | \$797.09 |
| g. Williams, Sheri | Yearbook Club | \$797.09 |

31. Approve the following staff for the New York Avenue School Leadership Team Retreat as per approved personnel resolution #35 from the May 20, 2025 board agenda.

| | | | |
|--------------------|-------------------------------|----------------------|----------------------|
| a. Acosta, Dawn | b. Andreatis-Hughes, Angeliki | c. Barnes, Khadijah | d. Berry, Havana |
| e. Egrie, Laurie | f. Fuqua, Keesha | g. Holmstrom, Moriah | h. Munoz, Yenismaili |
| i. Murray, Jasmine | j. Parmenter, Sherri | k. Schultz, Jessica | |

Approved personnel resolution #35 from the 5/20/25 agenda

Approve to post and interview for the New York Avenue School Leadership Team Retreat. Members of the school leadership will meet with a cross-section of grade-level teachers, support staff, community members, and parents, to review and discuss the implementation plan of the approved Annual School Plan and the District School-Wide Plan, which will occur from July 1, 2025 through August 31, 2025. The team will consist of 20 staff members—18 teachers and 2 paraprofessionals—who will be compensated at their contractual rates, pending ESEA Grant approval. The team will consist of 20 staff members, 18 teachers and 2 paraprofessionals, who will be compensated at their contractual rates, pending approval of the Annual School Plan. Compensation will be funded through SIA funds. Not to exceed: \$18,800 (20 hours x \$50.00 x 18 teachers = \$18,000 plus 2 paraprofessionals x 20 hours x \$20.00=\$800.00) Account Number: 20-235-200-104-070-94-104.

32. Approve all employees that were reappointed for the 2025-2026 school year (April 15, 2025 board meeting), pending the approved list of presenters, to be compensated for the planning of scheduled district professional development days, based on the 2025–2026 approved District School Calendar. Preparation will occur outside of the contracted school day between July 16, 2025 and June 30, 2026. Staff will be compensated at their contracted rate. Total cost not to exceed \$60,000 charged to account #20-270-104-00-XXX-104 or 11-000-221-104-XXX-50-104.

*All new employees hired will also be eligible to be compensated to plan for scheduled professional development days during the 2025-2026 school year.

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33. Approve additional staff to be eligible to work the Title I - IV Summer Academy as per approved personnel resolution #26 at the May 20, 2025 board meeting.

| | | |
|----------------------------------|----------------------------|-----------------------|
| Academic Institute | | |
| a. Harper, Bruce (p.m.) - (ACHS) | b. Patel, Naseem (SAS) | c. Tyler, Zhane (USC) |
| Substitute School Nurses | | |
| d. Fern, Judy (PAS) | e. Jacobs, Stephanie (USC) | f. Hyman, Juanita |
| g. McGlaughlin, Dorothea (TAS) | | |

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

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

34. Amend personnel resolution #26 from the June 17, 2025 board agenda to add the following teachers as participants in the Individualized Education Plan (IEP) meetings with no change to the not to exceed amount:

| | | | |
|-------------------|----------------|-------------------------|----------------------|
| a. Brehm, Kathryn | b. Nardi, Ryan | c. O'Brien, Christopher | d. Stailey, Benjamin |
|-------------------|----------------|-------------------------|----------------------|

Approved personnel resolution #26 from the 6/17/25 agenda

Approve the following staff to participate in Individualized Education Plan (IEP) meetings, as per approved personnel #40 on the May 20, 2025 board agenda:

| | | | |
|-----------------------------------|-------------------------|-----------------------|--------------------------|
| Child Study Team Staff | | | |
| a. Chong, Janine | b. Horn, Catherine | c. Johnson, Annelisea | d. McQueen-Brown, Monyah |
| e. Page, Tara | f. Paisley, Ashley | g. Ward, Kristina | h. Williams, Ashley |
| Speech Language Specialist | | | |
| a. Polistina, Courtney | | | |
| Special Education Teacher | | | |
| a. Bennard, Marla | b. Dean, Lori | c. Gupton, Randi | d. Hathaway, Reginald |
| e. Jacoby, Kimberly | f. Lyles-Belton, Nicole | g. McGowan, Jamie | h. Winborne, Kamitra |
| i. Phillip-Clarke, Charlotte | j. Sanderlin, Tomeka | k. Thompson, Teonnah | |
| General Education Teacher | | | |
| a. Hevalow, Gerri | b. Hughes, Brian | c. Miranda, Haydeliz | |

Approved personnel resolution #40 from the 5/20/25 agenda

Approve to post and interview school psychologists, social workers, learning disabilities teacher-consultants, speech language pathologists, special education teachers, and general education teachers. Staff will participate in drafting, scheduling, and conducting Individualized Education Plans (IEPs) meetings. Staff will be paid at the contractual rate of \$50.00 per hour. Elementary case management/IEP compliance will take place

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Monday through Thursday, July 7, 2025 through August 29, 2025 between the hours of 8:00 a.m. - 1:00 p.m. The high school case management/IEP compliance will take place Monday through Thursday, July 7, 2025 through August 29, 2025 between the hours of 8:00 a.m. and 12:00 p.m. Not to exceed \$30,000.00. Charged to Account #20-250-100-101-xxx-11-101

35. Amend personnel resolution #20 from the May 20, 2025 board agenda to add Ryan Nardi, Special Education Teacher, to the Extended School Year (ESY) staff list with no change to the not to exceed amount.

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

Approve the following staff for the Extended School Year (ESY) program, per approved personnel resolution #19 from the March 18, 2025 board agenda.

| Special Education Teachers | | | |
|-----------------------------------|-------------------------|-----------------------|-------------------------|
| a. Albrecht, Larissa | b. Arena, Amy | c. Bennard, Marla | d. Blackman, Sarah |
| e. Dean, Lori | f. Gehringer, Sandy | g. Hathaway, Reginald | h. Hoban, Michael |
| i. Howell, Alta | j. Jacoby, Kimberly | k. Konopka, Alex | l. Koralja, Jason |
| m. LaPergola, Mary Lou | n. Lyles-Belton, Nicole | o. Nolan, Theresa | p. O'Brien, Christopher |
| q. Pallitto, Cassidy | r. Rollins, Kaitlyn | s. Sanderlin, Tomeka | t. Springstead, Susan |
| u. Tracy, Bridget | | | |
| Paraprofessionals | | | |
| v. Couter, Arthur | w. Marple, Barbara | | |

Approved personnel #19 from the 3/18/25 agenda

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.

36. Amend personnel resolution #18 from the June 17, 2025 board meeting revising the Climate and Culture Team for Dr. Martin Luther King, Jr. School Complex, New York Avenue School, and Uptown School Complex as follows:

| MLK | | | |
|--|---------------------------------------|--------------------|----------------------|
| a. Crawford, Valerie | b. Days, Catherine | c. Hagel, Jennifer | d. Harrington, Peona |
| e. Mingo, Tamara | f. Mahler, Ian | g. Percy, Aja | h. Wallace, Samantha |
| i. Burroughs, Cherise (alternate administrator) | j. Burroughs, Jodi (administrator) | | |

| NYAS | | | |
|---------------------------------|----------------------|--|---|
| a. Barnes, Khadijah (alternate) | b. Brannigan, Susan | c. Egrie, Laurie | d. Fuqua, Keesha |
| e. Jones, Arminta | f. Miranda, Haydeliz | g. Murray, Jasmine | h. Powell, Dana (alternate) |
| i. Schultz, Jessica | j. Wood, Portia | k. London, Shanna (alternate administrator) | l. Williams, Kendall (administrator) |

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| USC | | | |
|----------------------|-----------------|--|---|
| a. Casamento, Nicole | b. Kha, Rena | c. Mogano, Samantha | d. Such, Melissa |
| e. Spray, Andre | f. Tyler, Zhane | g. Barnes, Moria (alternate administrator) | h. Davis-Wright, Ananda (administrator) |

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

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

| ACHS | | | |
|-----------------------------------|--|--|---|
| a. Bailey, Viana | b. Chapman, Frankie | c. Christiano, Bjorn | d. Gist, Mone't (alternate) |
| e. Horn, Catherine | f. Lake, Tara | g. Lewis, Fatimak | h. Samese, Jaclyn |
| i. Shannon, Domonique (alternate) | j. Vreeland, Andrea | k. Alexander, Sheree (alternate administrator) | l. Fetter, Paul (alternate administrator) |
| m. McGee, Samuel (administrator) | n. Sabio, Cornelio (alternate administrator) | | |

| BAS | | | |
|--|--|-----------------------|----------------------------------|
| a. Arcentales, Daniel | b. Greenidge, Hazel | c. Kiedaisch, Wendy | d. Lopez, Itzel |
| e. Mason, Malia | f. Monroe, Samantha | g. Williams, Candace | h. Grimes, Jason (administrator) |
| i. Singer-Allen, Tracy (alternate administrator) | | | |
| SAS | | | |
| a. Carcilli, Alice | b. Cifuentes, Myriam | c. Clapp, Sanae | d. Coughlin, Gregory |
| e. Heavlow, Gerri | f. Hill, Carol | g. Martinez, Claribel | h. McGowan, Jamie |
| i. Israel, Nicole (administrator) | j. Lynch, Bonnie (alternate administrator) | | |

| CHS | | | |
|--|--------------------------------|--|---------------------------------------|
| a. Cruz, Myra | b. Gray, Kristen | c. Kent, Mary | d. Newsome, Danielle |
| e. Turner, Michael | f. Knox, James (administrator) | g. Singer-Allen, Tracy (alternate administrator) | |
| RAS | | | |
| a. DeMarco, Lauren | b. Kelly, Penelope | c. Luna, Melissa | d. Mulholland, Ryan |
| e. Ott, Michael | f. Perna, Megan | g. Smith, Yolanda | h. Nicholson, Shontai (administrator) |
| i. Sickler, Samantha (alternate administrator) | | | |
| TAS | | | |
| a. Acree, Alyssa | b. Hiltner, Kaitlyn | c. Mantley, Shaylese | d. Prendergast, Kailey |

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| | | | |
|--------------------|---------------------------------|---|--|
| e. Santana, Kellie | g. Gil, Lina (administrator) | h. Christian, Bohdan (alternate administrator) | |
|--------------------|---------------------------------|---|--|

| | | | |
|--|--|--|--|
| MLK | | | |
| a. Boyle, Kelly | b. Campbell, Kamiech | c. Cherry-Davis, Cassandra | d. Crawford, Valerie |
| e. Days, Catherine | f. Hagel, Jennifer | g. Harrington, Peona | h. Hayes, Michelle |
| i. Burroughs, Cherise (alternate administrator) | j. Burroughs, Jodi (administrator) | | |
| PAS | | | |
| a. Hewitt, Tiffany | b. Little, Kimberly | c. Lopez, Jenell | d. McQueen, Monica |
| e. Moyer, Lindsay | f. Muskett, Kelly | g. Taylor, Debmisha | h. Wright, Keenan |
| i. Biggins, Thomas (administrator) | j. Woody, Erica (alternate administrator) | | |
| NYAS | | | |
| a. Barnes, Khadijah | b. Brannigan, Susan | c. Egrie, Laurie | d. Fuqua, Keesha |
| e. Jones, Arminta | f. Miranda, Haydeliz | g. Murray, Jasmine | h. Powell, Dana |
| i. London, Shanna (alternate administrator) | j. Williams, Kendall (administrator) | | |
| USC | | | |
| a. Casamento, Nicole | b. Kyles, Mala | c. Mogano, Samantha | d. Such, Melissa |
| e. Tyler, Zhane | f. Williams, Debra | g. Barnes, Moria (alternate administrator) | h. Davis-Wright, Ananda (administrator) |

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

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

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

| | | | |
|-----------------|---------------------|--------|---------------------|
| Teachers | | | |
| a. Bach, Isabel | b. Brannigan, Susan | c. TBD | d. Eberhart, Chalon |

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| | | | |
|---------------------------|-----------------------|--------------------|-----------------------|
| e. Hampshire, John | f. Jones, Arminta | g. Lazar, Portia | h. McBride, Christina |
| i. Melton, Gary | j. Oldroyd, Jean-Paul | k. Spina, Nicholas | l. Wood, Portia |
| Guidance Counselor | | | |
| m. Barnes, Khadijah | | | |
| School Nurse | | | |
| n. James, Tamika | | | |

38. Amend personnel resolution #17 from the June 17, 2025 board meeting adding the following staff to the Digital Learning Implementation Teams:

NYAS

| | | | |
|-------------------------------|------------------|------------------|----------------------|
| a. Andreatos-Hughes, Angeliki | b. Harper, Bruce | c. Lazar, Thomas | d. McGuigan, Loretta |
| e. Munoz, Yenismaili | | | |
| USC | | | |
| f. Spray, Andre | | | |
| Admin Building | | | |
| a. Simon, Carol (alternate) | | | |

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

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

| | | | |
|--------------------------------|---------------------|---------------------|------------------------|
| ACHS | | | |
| a. Andreatos-Hughes, Angeliki | b. DeCicco, Russell | c. Hammil, Barbara | d. Keim, Courtney |
| e. Lawrence-Chowdhury, Nakesha | | | |
| BAS | | | |
| a. Arcentales, Daniel | b. Shannon, Rashida | c. Williams, Lisa | |
| CHS | | | |
| a. Shannon, Rashida | | | |
| MLK | | | |
| a. Appolonia, Nydia | b. DeCicco, Russell | c. Griffiths, Brian | d. Holmstrom, Jason |
| e. Wallace, Samantha | | | |
| PAS | | | |
| a. Bochniak, Joseph | b. Guest, Sean | c. Lopez, Jenell | d. Richardson, William |
| RAS | | | |
| a. Buckbee, Ronald | b. Giacinto, Gianna | c. Keck, Daniel | d. Keeper, Patricia |
| e. Luna, Melissa | f. Nugent, Shane | g. Stewart, Frank | |

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| | | | |
|-----------------------|-------------------------|----------------------------|---------------------|
| SAS | | | |
| a. Alston, Darrell | b. Barbetto, Amy | c. Brower-Sabio, Claudette | d. Slota, Christine |
| e. Todd, Darchelle | | | |
| TAS | | | |
| a. Allen, Jamil | b. Craig, Julie | c. Edwards, Latisha | d. Pryor, Justin |
| USC | | | |
| a. Bochniak, Joseph | b. Mazur, Marla | c. Powell, Gavin | d. Vargas, Miguel |
| Admin Building | | | |
| a. Giordano, Nikki | b. Hasson-Davis, Peggie | c. Ireland, Nancy | d. Leatherwood, Ray |
| e. Leon, Ricardo | f. Maxfield, David | g. Ovi, Nawaz (alternate) | h. Slattery, Tracy |

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

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

39. Amend personnel resolution #13 from the June 17, 2025 board agenda revising the School Leadership Teams for BAS, MLK, PAS, NYAS, and USC as follows:

| School | Remove | Add |
|---------------|---------------|---------------------------------|
| BAS | Poley, Jessie | Arcentales, Daniel |
| MLK | N/A | Campbell, Kamiech (alternate) |
| | | Holmstrom, Jason (alternate) |
| | | Mahler, Ian (alternate) |
| PAS | N/A | Taylor, Debmisha |
| | | Richardson, William (alternate) |
| NYAS | N/A | Nicholas, Michelle |
| | | Vidal, Alexia |
| | | Egrie, Laurie (Alternate) |
| | | Kelly, Elizabeth (Alternate) |
| USC | N/A | Demonos, John |
| | | Zameito, Michele (alternate) |

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

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

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| | | | |
|--|--|---|--|
| ACHS | | | |
| a. Corona, Cynthia | b. Costello, Joseph | c. Hamill, Barbara | d. Harvey, Kerri |
| e. Heckler, Devan | f. Marsini, Alexandra | g. Sarnese, Jaclyn | h. Perez, Evelyn |
| i. Rowe, Kimberly (alternate) | j. Sabio, Cornelio (alternate administrator) | k. Alexander, Sheree (administrator) | l. Fetter, Paul (alternate administrator) |
| m. McGee, Samuel (administrator) | | | |
| BAS | | | |
| a. Grocki, Jennifer | b. Hutchinson, McKenzie | c. Williams, Lisa M. | d. McLaughlin, Katelyn |
| e. McVey, Colleen | f. Oliver, Tracee | g. Poley, Jessie | h. Seifert, Ekaterina |
| i. Grimes, Jason (administrator) | j. Singer-Allen, Tracey (alternate administrator) | | |
| CHS | | | |
| a. Kent, Mary | b. Newsome, Danielle | c. Pedicone, Elizabeth | d. Simon, Jill |
| e. Thompson, Teonnah | f. Allen, Tracey (alternate administrator) | g. Knox, James, (administrator) | h. Wright, Susan |
| MLK | | | |
| a. Campbell, Kamiech | b. Days, Catherine | c. Fuller-Williams, Latasha | d. Hagel, Jennifer |
| e. Harrington, Peona | f. Holmstrom, Jason | g. Kelly, Elizabeth | h. Mahler, Ian |
| i. Burroughs, Cherise (alternate administrator) | j. Burroughs, Jodi (administrator) | | |
| NYAS | | | |
| a. Andreatos-Hughes, Angeliki | b. Egrie, Laurie | c. Harper, Bruce | d. Holmstrom, Moriah |
| e. Kelly, Elizabeth | f. McGuigan, Loretta | g. Melton, Gary | h. Munoz, Yenis |
| i. London, Shanna (alternate administrator) | j. Williams, Kendall (administrator) | | |
| PAS | | | |
| a. Guest, Sean | b. Heckman, William | c. Hewitt, Tiffany | d. Little, Kimberly |
| e. Lopez, Jenell | f. Wright, Keenan | g. Muskett, Kelly | h. Richardson, William |
| i. Biggins, Thomas (administrator) | j. Woody, Erica (alternate administrator) | | |
| RAS | | | |
| a. Giacinto, Gianna | b. Johnson, Timia | c. Keck, Daniel | d. Keeper, Patricia |
| e. Luna, Melissa | f. Mejia, Junior | g. Rush, Katherine | h. Vaughan, Jennifer |
| i. Nicholson, Shontai (administrator) | j. Sickler, Samantha (alternate administrator) | | |

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| SAS | | | |
|--|---|---------------------------------|---|
| a. Barbetto, Amy | b. Carcilli, Alice | c. Holloway, Michael | d. Slota, Christine |
| e. Todd, Darchele | f. Venzie, Danielle | g. Williams, Kisten | h. Young, Alanna |
| i. Israel, Nicole (administrator) | j. Lynch, Bonnie (alternate administrator) | | |
| TAS | | | |
| a. Allen, Jamil | b. Craig, Julie | c. Ludwig, Andrew | d. Midelton, Jamie |
| e. Wiemer, Meghan | f. Christian, Bohdan (alternate administrator) | g. Gil, Lina (administrator) | |
| USC | | | |
| a. Burbach, JoElle | b. Casamento, Nicole | c. Howard, Jerod | d. Jean-Baptiste, Pamelar |
| e. Kyles, Mala | f. Phillip-Clarke, Charlotte | g. Zameito, Michele | h. Barnes, Moria (alternate administrator) |
| i. Davis-Wright, Ananda (administrator) | | | |

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

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

40. Amend personnel resolution #20 from the March 18, 2025 and personnel resolution #42 from the June 17, 2025 board agendas for the District Summer Curriculum Task Forces to include account #20-270-200-104-XXX-00-104.

Approved personnel resolution #20 from the 3/18/25 agenda

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 |
| m. Public Safety | n. Cyber Security/STEM | | |

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Approved personnel resolution #42 from the 6/17/25 agenda

Approve to post and interview for the District Summer Curriculum Task Force(s) for Grades 9-12. The revisions and updates are needed to continuously align our curriculum with the NJSLS.

Dates: August 4, 2025 through August 21, 2025

Times: in person Monday - Thursday from 8:00 - 2:00 (6-hours per day)

The total amount per teacher not to exceed \$3,600.

Total cost of \$144,000 charged to account number(s): #11-000-221-104-XXX-80-104

Total # of hours: not to exceed 72 hours per staff member

Staffing (# of teachers): 40 teachers:

| | | | |
|--|---------------------------------|-----------------------|------------------------------|
| English Language Arts | | | |
| a. Alleyne, Pamela | b. Alston, David | c. Chapman, Frankie | d. Lockhart-McHugh, Jennifer |
| e. Mayes, Melissa | | | |
| Mathematics | | | |
| f. Paz, Giovanni | g. Rowe, Kimberly | h. Terry, Tierra | |
| Science | | | |
| i. Christiano, Bjorn | j. Loeb, Emily | k. Sarnese, Jaclyn | |
| Social Studies/Amistad | | | |
| l. Altagracia, Rhaymen | m. Jupin, Melanie | n. Logue, Peter | o. Wilburn, Diane |
| Health & Physical Education | | | |
| p. Bean, David | q. Johnson, Lauren | r. Shannon, Domonique | |
| Visual & Performing Arts | | | |
| s. Barnes, Elizabeth | t. Lewis, Fatimak | u. Marable, Ja'mee | v. Martin, Shammara |
| World Language | | | |
| w. Morales, Norma | x. Norman-Vargas, Tennelle | | |
| English as a Second Language / Bilingual | | | |
| y. Corcoran, Kevin | | | |
| Business | | | |
| z. Bailey, Viana | | | |
| Public Safety | | | |
| aa. Gottfried, Karen | bb. Lawrence-Chowdhury, Nakesha | cc. Peak, Verna | |
| Special Education | | | |
| dd. Biglin, Susan | ee. Brown, Nicole | ff. Cordoba, Riana | gg. Corona, Cynthia |
| hh. LaPergola, Mary Lou | ii. Lelli, Jonathan | jj. Mintiens, Joy | |
| Alternates (based on the needs of the specific teams) | | | |
| ll. Branco, Richard | mm. Grimes, Joseph | nn. Winborne, Kamitra | oo. Paz, Giovanni |

41. Approve Kimberly Little, special education teacher, to provide Compensatory Education services for student ID #3170224. As per student's Individualized Education Program (IEP), 10 hours per week (at least 3 days per week) of compensatory education to be provided from August 4, 2025 to August 21, 2025, Monday through Thursday. Not to exceed \$1,500.00 (1 teacher x 30 hours x \$50). Charge to account #: 20-250-100-101-XXX-11-101.

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42. Approve to post and interview 60 teachers and 2 administrators to continue the work of the District Professional Learning Communities (PLCs). The PLCs will conduct their work on selected Saturdays and after school from July 16, 2025 through June 30, 2026. Each session will be up to 4 hours, not to exceed 48 per person. Consulting staff will be selected to support and consult with the approved PLCs. There will be a total of 90 consultation sessions that will include an administrator beginning in September 2025 (3 teachers or staff, for up to 4 hours, not to exceed 30 hours each). The sessions will be paid at the contractual rate of \$50.00 per hour for teachers and \$67.50 for administrators. Pending approval of the Title II Grant. 60 teachers (\$50/hr) = \$3,000/ hr. 2 administrators (\$67.50) = \$135.00 / hr. Total per hour for teachers and administrators = \$3,135 x 48 hours = \$150,480. Total per hour for consultation sessions (teachers and administrators) 1 administrator (\$67.50) 3 teachers or support staff (\$50 or the contracted rate). Total per hour for staff and administrator = \$870 (3 teachers x \$50 x 4 hours + 1 administrator x \$67.50 x 4). Total for 90 sessions = \$870 x 90 sessions = \$78,300. Not to exceed: \$228,780 (\$150,480 + \$78,300) Account Numbers: 20-270-200-100-xxx-00-100 and 11-000-221-104-XXX-70-104

| PLCs | | | |
|--------------------------|------------------|----------------------|-------------------------------|
| a. eSports | b. Interventions | c. District Data | d. Visual Performing Arts |
| e. Elementary Scheduling | f. STEM/Science | g. Amistad (Mandate) | h. Computer Science (Mandate) |

43. Approve to post and interview for two teachers to provide translation of instructional materials, supporting Newcomer and Immigrant Multilingual Learners. Title III Immigrant Funds can be used to ensure all students have equitable access to high-quality educational resources. Staff will work before and after regular school hours and on select Saturdays, not to exceed 48 hours per teacher. Total not to exceed \$4,800.00 (2 teachers x \$50.00 x 48 hours) and charged to account #20-243-200-104-015-12-104 (pending grant approval).

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

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

46. Approve to post and interview four teachers and one administrator for Atlantic City High School's participation in the NJDOE State Seal of Biliteracy program from September 2025 through June 2026, after school and on select Saturdays. Teachers paid the contracted rate of \$50.00 per hour and the administrator paid the contracted rate of \$67.50 per hour. Total cost not to exceed \$4,562.50 (One Seal of Biliteracy Lead

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teacher at 35 hours x \$50.00 = \$1,750.00, three teacher proctors for 3 test days x 4 hours/day x \$50.00 = \$1,800.00 and one administrator for 3 test days x 5 hours/day x \$67.50 = \$1,012.50) charged to account #11-000-221-104-xxx-80-104.

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

48. Approve to post and interview for the After School Detention Monitor Program at Atlantic City High School for the 2025-2026 school year. The program will run from September 4, 2025 through June 30, 2026 on Mondays, Wednesdays, and Thursdays for a total of 93 days. No more than 2 teachers will be scheduled to work per day, on a rotating basis, at the contracted rate of \$50.00 per hour for no more than 1 hour per day. Total cost not to exceed \$9,300.00 (2 staff members per day for 1 hour each for 93 days = 186 hours x \$50.00) charged to account 11-140-100-101-03-001-101.

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

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

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

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

51. Approve to post and interview two ESL/Bilingual/Sheltered teachers for grades 5-8 to develop Newcomer Multilingual Learner (ML) parallel programming aligned to district curriculum and New Jersey Student Learning Standards with the goal of making content instruction accessible to MLs (an allowed use of Title III funds). Sessions will be held on select Saturdays and after school from September 1, 2025 through June 30, 2026. Teachers will work a maximum of 36 hours each for a total cost not to exceed \$3,600.00 (2 teachers x \$50.00 x 36 hours = \$3,600.00) charged to account number #20-241-200-104-015-00-10 (pending approval of grant).

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- 52.** Approve to post and interview for advisors for the Public Safety Clubs for each Atlantic City School for the 2025-2026 school year. The clubs will meet from September 2025 through June 2026. Advisors will be paid the contracted club stipend of \$797.09 (Elementary) and \$1,371.59 (High School) as per the collective negotiations' agreement with the ACEA and charged to account #11-401-100-100-00-xxx-100. Total cost not to exceed \$7,748.31.
- 53.** Approve to post and interview 65 teachers (K-12) and one administrator to continue the work of the district curriculum writing Professional Learning Community (PLC). The PLC will continue to develop, revise, and align curriculum material and resources to the New Jersey Student Learning (all content areas), WIDA-English and Spanish, and College and Career Readiness Standards. Curriculum will be conducted on select Saturdays and after school from September 1, 2025 through June 30, 2026. The total cost not to exceed \$119,430.00 (65 teachers x 36 hours x \$50.00 = \$117,000.00 and one administrator x 36 hours x \$67.50 = \$2,430.00) charged to accounts #11-000-221-104-XXX-70-104 and #11-000-221-104-XXX-80-104.
- 54.** Approve to post and interview for the Atlantic City High School Attendance Swipe Team to operate the attendance system and safely process students upon arrival from 7:00 a.m. - 7:45 a.m. daily for the 2025-2026 school year. 27 teachers at \$50.00 for 0.75 hours a day = \$1,012.50 per day (\$37.50 per teacher) and 3 paraprofessionals at \$20.00 for .75 hours = \$45.00 per day (\$15 per person) for a total daily cost of \$1,057.50 x 180 days = a total cost of \$190,350.00. Charged to Account #20-235-200-104-010-12-104 SMART Goal #2 (chronic absenteeism action steps).
- 55.** Approve to post and interview for four teachers and one administrator for the Atlantic City High School Public Safety Professional Learning Community (PLC). The PLC will support the new Public Safety program by developing curriculum, resources, class structures, and partnerships with local agencies (Atlantic City Fire Department, Atlantic City Police Department, Atlantic City Beach Patrol, etc.). The goal is to establish a career pathway in law, government, law enforcement, fire service, and emergency response. The PLC will meet 2 hours weekly from September 1, 2025 to June 30, 2026 for up to 56 hours per member. 56 hours x \$50.00 x 4 teachers = \$11,200.00 (\$2,800.00 per teacher) and 56 hours x \$67.50 x 1 administrator = \$3780. The total cost not to exceed \$14,980. Charged to account number #20-270-200-104-010-00-104 (pending grant approval).
- 56.** Approve to ratify payment to ACEA President, Stacey Sweeny, for up to 80 hours at the contracted hourly rate of \$50.00 during the summer of 2025 to provide representation for ACEA members. Total cost not to exceed \$4,000.00 to be reimbursed by the ACEA for the total amount paid.
- 57.** Approve Bjorn Christiano, Atlantic City High School Science Teacher, to complete an internship with Paul Fetter, Vice Principal, for his Master's in School Administration program at Rowan University. The internship will be completed throughout the 2025-2026 school year, will not interfere with either employee's contractual obligations and at no cost to the district.
- 58.** Approve Gabrielle Caldwell as the Interim Director of Elementary Education, effective July 16, 2025, at \$600.00 per diem.

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PERSONNEL 1 – 58

On a motion by Ms. Bridgers and seconded by Mr. Johnson, the Atlantic City Board of Education voted to approve Personnel 1 - 58.

| <u>Name</u> | <u>Yes</u> | <u>No</u> | <u>Abstain</u> | <u>Absent</u> |
|---------------|------------|-----------|----------------|---------------|
| Mr. Bailey | X | | | |
| Ms. Bridgers | X | | | |
| Mr. Chowdhury | X | | | |
| Mr. Dorsey | X | | | |
| Mr. Johnson | X | | #39 RAS b. | |
| Mr. Mayfield | X | | | |
| Mr. McKinley | X | | | |
| Mr. Siddik | | | | X |
| Mr. Steele | X | | | |

The motion carried.

K. STUDENT SERVICES 1 - 2

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

| REQUESTOR | STUDENT ID# | GRADE | RECEIVING SCHOOL DISTRICT | SERVICE | COST | EFFECTIVE DATES | CHARGED TO ACCOUNT |
|------------------|-------------|-------|---------------------------|--------------------------|---|---------------------------------|-------------------------------|
| Child Study Team | 3119033 | 6th | ACSSSD | Personal Aide | \$58,000.00 prorated from Start Date. 29 days @ \$322.22 per diem | May 12, 2025 - June 30, 2025 | 11-000-100-561- 00-015-561 |
| Child Study Team | 2981329 | 8th | CMCSSD | Registered Behavior Tech | 210 Days @ \$390 per diem NTE \$81,900.00 | July 1, 2025 - June 30, 2026 | 11-000-100-561- 00-015-561 |

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|------------------|---------|------|--------------------------|---------|--|-----------------------------------|---------------------------|
| Child Study Team | 2900023 | 8th | Pineland Learning Center | Tuition | 210days @ \$345.00 per diem NTE \$72,450.00 | July 2, 2025 - June 3, 2026 | 11-000-100-561-00-015-561 |
| Child Study Team | 2831110 | 9th | Pineland Learning Center | Tuition | 180 days @ \$345.00 NTE \$62,100.00 | September 3, 2025 - June 30, 2026 | 11-000-100-561-00-015-561 |
| Child Study Team | 3140063 | 6th | Pineland Learning Center | Tuition | 210days @ \$345.00 per diem NTE \$72,450.00 | July 2, 2025 - June 30, 2026 | 11-000-100-561-00-015-561 |
| Child Study Team | 2339147 | 12th | Bancroft | Tuition | 210 days @ \$310.00 per diem NTE \$65,100.00 | July 7, 2025 - June 30, 2026 | 11-000-100-561-00-015-561 |
| Child Study Team | 3000100 | 7th | Bancroft | Tuition | 210 Days @ \$476.86 per diem = \$100,140.60 and Extraordinary Services @ \$275.00 per diem NTE \$57,750.00 | July 7, 2025 - June 30, 2026 | 11-000-100-561-00-015-561 |
| Child Study Team | 3070512 | 7th | Bonnie Brae | Tuition | 215 days @ \$419.00 per diem NTE \$90,085.00 | July 7, 2025 - June 30, 2026 | 11-000-100-561-00-015-561 |

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|------------------------------|----------------------|--------|--|---------|--|-------------------------------|---------------------------|
| Child Study Team | 2750070 | 10th | YALE School East | Tuition | 35 days @\$391.31 per diem NTE \$13,695.35 | May 2, 2025 - June 30, 2025 | 11-000-100-561-00-015-561 |
| Child Study Team | 2513008 | 10th | YALE School East | Tuition | 210 days @\$427.88 per diem NTE \$89,854.70 | July 7, 2025 - June 30, 2026 | 11-000-100-561-00-015-561 |
| Care Management Organization | 2632651 | 12th | Green Brook Academy | Tuition | 200 days @\$473.73 NTE \$94,746.00 annually | July 7, 2025 - June 30, 2026 | 11-000-100-561-00-015-561 |
| Child Study Team | Extended School Year | Prk-12 | Board of Education of Special Services | Tuition | 48 Students @\$605.00 per week and 17 pers aides at \$605.00 per week | July 7, 2025 - August 7, 2025 | 11-000-100-561-00-015-561 |

| REQUESTOR | STUDENT ID# | GRADE | RECEIVING SCHOOL DISTRICT | SERVICE | COST | EFFECTIVE DATES | CHARGED TO ACCOUNT |
|----------------|-------------|-------|--|---------|---|---------------------------------------|---------------------------|
| McKinney-Vento | 2850577 | 9th | Greater Egg Harbor Regional High School District | Tuition | 104.17 x 180 days = \$18750.00 total | September 3, 2024 to June 30, 2025 | 11-000-100-561-00-015-561 |
| McKinney-Vento | 2550581 | 12th | Greater Egg Harbor Regional High School District | Tuition | 104.17 x 180 days = \$18750.00 total | September 3, 2024 to June 30, 2025 | 11-000-100-561-00-015-561 |
| McKinney-Vento | 2613369 | 10th | Greater Egg Harbor Regional High School District | Tuition | 104.17 x 97 days = \$10,104.49 | September 3, 2024 to February 5, 2025 | 11-000-100-561-00-015-561 |

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|----------------|---------|-----|--|---------|--------------------------------------|--------------------------------------|---------------------------|
| McKinney-Vento | 2810692 | 9th | Greater Egg Harbor Regional High School District | Tuition | 104.17 x 180 days = \$18750.00 total | September 3, 2024 to June 30, 2025 | 11-000-100-561-00-015-561 |
| McKinney-Vento | 2712736 | 9th | Greater Egg Harbor Regional High School District | Tuition | 104.17 x 22 days = \$2,291.74 total | September 3, 2024 to October 3, 2024 | 11-000-100-561-00-015-561 |

2. Approve payment to Foveonics Document Solutions for the digitization of student files and Document Sync off-site web-based software for the 2025-2026 school year. Not to exceed \$112,200.00. Charged to account #11-000-218-500-xxx-34-500. Procured through ESCNJ Cooperative # 22/23-11.

K. STUDENT SERVICES 1 - 2

On a motion by Mr. Chowdry and seconded by Mr. Bailey, the Atlantic City Board of Education voted to approve Student Services 1 - 2.

| <u>Name</u> | <u>Yes</u> | <u>No</u> | <u>Abstain</u> | <u>Absent</u> |
|---------------|------------|-----------|----------------|---------------|
| Mr. Bailey | X | | | |
| Ms. Bridgers | X | | | |
| Mr. Chowdhury | X | | | |
| Mr. Dorsey | X | | | |
| Mr. Johnson | X | | | |
| Mr. Mayfield | X | | | |
| Mr. McKinley | X | | | |
| Mr. Siddik | | | | X |
| Mr. Steele | X | | | |

The motion carried.

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L. CURRICULUM AND INSTRUCTION 1 - 21

1. Approve all employees that were reappointed for the 2025-2026 school year (April 15, 2025 board meeting), pending the approved list of attendees per program, to attend district professional development from July 16, 2025 through June 30, 2026. The professional development sessions will provide initial and continuous professional development for all certified staff members to ensure that everyone is equipped with the necessary skills and knowledge to support district initiatives effectively:

A. Discovery Education: up to 6 sessions/up to 110 teachers and 9 administrators
Teachers @ \$50.00 Account # 11-000-221-104-XXX-50-104 (not to exceed 5 hours per session)
Administrators @ \$67.50 Account # 11-000-221-104-XXX-50-104 (not to exceed 5 hours per sessions)
Total Cost: \$183,225

B. SAVVAS: up to 10 sessions/up to 110 teachers and 9 administrators
Teachers @ \$50.00 Account # 11-000-221-104-XXX-50-104 (not to exceed 5 hours per session)
Administrators @ \$67.50 Account # 11-000-221-104-XXX-50-104 (not to exceed 5 hours per sessions)
Total Cost: \$305,375

C. Intervention Enrichment: up to 10 sessions/up to 75 teachers and 4 administrators
Teachers @ \$50.00 Account # 11-000-221-104-XXX-50-104 (not to exceed 5 hours per session)
Administrators @ \$67.50 Account # 11-000-221-104-XXX-50-104 (not to exceed 5 hours per sessions)
Total Cost: \$201,000

D. i-Ready Magnetic Reading Foundations: up to 5 sessions/up to 50 teachers and 9 administrators
Teachers @ \$50.00 Account # 11-000-221-104-XXX-50-104 (not to exceed 5 hours per session)
Administrators @ \$67.50 Account # 11-000-221-104-XXX-50-104 (not to exceed 5 hours per sessions)
Total Cost: \$77,687.50

E. i-Ready Math Classroom: up to 5 sessions/up to 50 teachers and 9 administrators
Teachers @ \$50.00 Account # 11-000-221-104-XXX-50-104 (not to exceed 5 hours per session)
Administrators @ \$67.50 Account # 11-000-221-104-XXX-50-104 (not to exceed 5 hours per sessions)
Total Cost: \$77,687.50

F. ELA/Math Enrichment Training: up to 10 sessions/up to 30 teachers and 4 administrators
Teachers @ \$50.00 Account # 11-000-221-104-XXX-50-104 (not to exceed 2 hours per session)
Administrators @ \$67.50 Account # 11-000-221-104-XXX-50-104 (not to exceed 2 hours per sessions)
Total Cost: \$35,400

G. Sheltered English Instruction (SEI): up to 8 sessions/up to 75 teachers and 2 administrators
Teachers @ \$50.00 Account # 11-000-221-104-XXX-50-104 (not to exceed 2 hours per session)
Administrators @ \$67.50 Account # 11-000-221-104-XXX-50-104 (not to exceed 2 hours per sessions)
Total Cost: \$66,160

H. ELA Targeted PD Sessions (K-8): up to 8 sessions/up to 30 teachers and 2 administrators
Teachers @ \$50.00 Account # 11-000-221-104-XXX-50-104 (not to exceed 2 hours per session)

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Administrators @ \$67.50 Account # 11-000-221-104-XXX-50-104 (not to exceed 2 hours per session)
Total Cost: \$26,160

I. Math Targeted PD Sessions (K-8): up to 8 sessions/up to 30 teachers and 2 administrators
Teachers @ \$50.00 Account # 11-000-221-104-XXX-50-104 (not to exceed 2 hours per session)
Administrators @ \$67.50 Account # 11-000-221-104-XXX-50-104 (not to exceed 2 hours per session)
Total Cost: \$26,160

J. NWEA Maps PD Sessions: up to 5 sessions/up to 30 teachers and 2 administrators
Teachers @ \$50.00 Account # 11-000-221-104-XXX-50-104 (not to exceed 2 hours per session)
Administrators @ \$67.50 Account # 11-000-221-104-XXX-50-104 (not to exceed 2 hours per sessions)
Total Cost: \$16,350

K. Amplify ELA: up to 5 sessions/up to 50 teachers and 4 administrators
Teachers @ \$50.00 Account #11-000-221-104-XXX-50-104 (not to exceed 2 hours per session)
Administrators @ \$67.50 Account #11-000-221-104-XXX-50-104 (not to exceed 2 hours per session)
Total Cost: \$27,700

The sessions will be paid at the contractual rate of \$50.00 per hour for teachers and \$67.50 for administrators.
Not to exceed: \$1,042,905 Account #: Pending Grant Approval

*All new employees hired will also be eligible to attend professional development sessions scheduled during the 2025-2026 school year

2. Approve the purchase of two custom Viking mascot costumes (male and female) for Atlantic City High School to support school spirit, student engagement, and community pride as part of the Climate and Culture Initiative. The mascots will help create a more inclusive and energetic atmosphere at school events, athletic games, and pep rallies, strengthening connections among students and staff. Total cost not to exceed \$30,000, charged to account #11-000-240-800-010-00-800.

3. Approve Atlantic City High School to continue administering College Board assessments (PSAT/NMSQT, PSAT10, Accuplacer) during the school day to support upperclassmen in meeting NJDOE Second Graduation Pathway testing requirements. Testing during the school day ensures equitable access. College Board permits post-testing billing; costs vary based on student eligibility for fee waivers. Estimated cost: 1,000 students × \$18 per PSAT = \$18,000, charged to account 11-000-218-390-010-00-390

4. Approve the payment for maintenance of the ACHS Swipe Attendance System to manage attendance, access control, and activity tracking through student's ID cards. Total not to exceed amount is \$5,940.00 charged to account 11-000-211-500-010-00-500

5. Approve Bonnie Lynch, Assistant Principal of Sovereign Avenue School, to attend the New Jersey Principals and Supervisors Association Fall Conference, Lead with Joy, at Ocean Casino in Atlantic City, New Jersey, on October 15, 2025, for ongoing professional development. Total cost not to exceed \$240 (registration fee). Charged to account #11-000-240-580-030-00-580.

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6. Approve Nicole Israel, Principal of Sovereign Avenue School, to attend the New Jersey Principals and Supervisors Association Fall Conference, Lead with Joy, at Ocean Casino in Atlantic City, New Jersey, October 16 and October 17, 2025, for ongoing professional development. Total cost not to exceed \$430 (registration fee). Charged to account #11-000-240-580-030-00-580.
7. Approve Atlantic Cape Community College and The Inlet Community Development Corporation as sponsors for Uptown School Complex, supporting various school and family engagement events during the 2025–2026 school year. This collaboration aims to enhance educational programs, provide student opportunities, and strengthen ties between the school and community. Planned events include parent workshops, Multicultural Day, SEL Fun Day, the 8th-grade trip and dance, and local field trips. The partnership is designed to be flexible and may expand to support additional initiatives as needed. There is no cost to the school district.
8. Approve Uptown School Complex's participation in the Amistad Commission's National History Day Stipend Program for the 2025–2026 school year. One certified teacher at Uptown School Complex will lead a student group in researching African American and African diasporic history. Upon completion of program requirements, the Amistad Commission will issue a \$1,000 stipend to compensate the teacher for work outside contractual hours. This supports New Jersey's Amistad legislation and promotes inclusive, research-based learning. There is no cost to the district.
9. Approve the 2025 Creative Curriculum Professional Development session: Celebrating Multilingual Learners with the Creative Curriculum mandated by the Preschool Guidelines for Preschool Students with Disabilities (PSD) teachers and paraprofessionals on Monday, August 25 - Tuesday, August 26, 2025, from 8:30 a.m. to 1:30 p.m. Not to exceed total cost of \$7,970.00. Charge to account #20-250-100-101-XXX-11-101.
10. Approve all 7th and 8th grade middle school students and select student athletes to attend the Metro Atlantic Athletic Conference (MAAC) Kids Day event at Jim Whelan Boardwalk Hall on select days throughout the week of March 9, 2026, during the school day. Students with signed permission slips will travel by school-sponsored bus to hear a motivational speaker and participate in other Kids Day activities. Transportation costs will be submitted through Tripfinder. Account #11-000-270-512-015-02-512.
11. Approve the Atlantic City Public School District to partner with Energizing Young Voters, an initiative of the League of Women Voters, from July 16, 2025 through June 30, 2026 to provide free, non-partisan workshops, curricular support, and civics education to our elementary and high school students and teachers at no cost to the district.
12. Approve the purchase of 10 teacher licenses from the Art of Education for a one-year term to support visual arts instruction, including lesson planning, curriculum, and professional development, in grades K-12 for the listed staff. Total cost not to exceed: \$11,784.00, charged to account: 11-190-100-500-XXX-70-500.

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

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13. Approve unscheduled travel and expenses for the Elementary Schools and Atlantic City High School, including, but not limited to the following clubs and activities: Chorus/Choir, Math 24 Competition, ACHS Band, District Arts Festival, G&T Brain Blasts, ACHS Science Club, Chess Team, Read AC, STEM Team, CTE Program, Robotics Team, Public Safety Program, Community Service Clubs (Community Clean-Up, Clean Communities, etc.), Harvest Festival, Walking to the FireHouse, Friends of Music, GATE-Academic Meets, Academic Excellence (Carriage House), Perfect Attendance, ACHS NJROTC, Distributive Education Clubs of America (DECA). Field Trip requests will be approved by the superintendent and be submitted in Trip Finder.

14. Approve, certify and grant permission for the Atlantic City Public Schools and Atlantic City High School to apply for the grant entitled: Carl D. Perkins and Technical Education, also known as Perkins V for the purposes described in the application, and receive the proceeds upon approval in the amount of \$68,027 for FY26 starting on July 1, 2025 and ending on June 30, 2026. This Resolution is necessary to complete the Perkins application process.

15. Request permission to change the Atlantic City Volleyball Boys and Girls Clubs to Varsity Sports in accordance with the New Jersey State Interscholastic Athletic Association (NJSIAA) guidelines. Both teams will be introduced as Junior Varsity programs beginning in the 2025–2026 school year, with the intent to transition to Varsity-level competition. Games will initially take place at the District Elementary Schools. Total cost not to exceed \$25,000 in coaching costs (\$7,500 for both head coaching positions and \$5,000 for both assistant coaching positions). Charged to Account #11-402-100-100-010-99-100.

16. Approve the 2025 Professional Development workshop "Handle with Care" mandated by the Preschool Guidelines for the Preschool Coordinator, Preschool Coaches, Preschool Relief Teachers and Preschool Social Worker on Tuesday, September 9, 2025 from 8:30 a.m. to 11:30 a.m. Registration fee of \$2,750.00 charged to account #20-218-200-329-XX.

| | | | |
|-------------------|-----------------------|-----------------------|---------------------|
| a. Brenner, Kelli | b. DeBella, Giovanna | c. Johnson, Annelisea | d. LLerena, Cinthya |
| e. Luckey, Aubrey | f. Molina, Zoeannette | g. Musitano, Amy | h. Sedberry, Marie |
| i. Young, Alanna | | | |

17. Approve the annual membership of Atlantic City High School as a member of the New Jersey Interscholastic Athletic Association to participate in the approved interschool athletic program sponsored by the NJSIAA for the 2025-2026 school year. Pursuant to N.J.S.A. 18A:11-3 in adopting this resolution, the Board of Education adopts as its own policy and agrees to be governed by the Constitution Bylaws and Regulations of the NJSIAA. The 2025-2026 NJSIAA annual dues of \$2,500.00 will be paid by Student Activities Account.

18. To approve the 2025 Fall Sports' Schedules for Football, Field Hockey, Girls' Tennis, Boys' and Girls' Cross Country, and Boys' and Girls' Soccer (subject to change). Schedules are attached, **per Exhibit B.**

19. To approve the Atlantic City High School Football team players and coaches to travel and participate in

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a game in the MidAtlantic Pigskin Classic at the Abession Stadium on the campus of Salesianum School in Wilmington, Delaware on August 28 - 29, 2025. Total cost not to exceed \$10,000. Charged to account #11-000-270-512-015-00-512.

| | |
|----------------------------|---------------------|
| Service: | Cost: |
| Transportation (bus) cost: | \$10,000 |
| Hotel cost: | No cost to district |
| Meals: | No cost to district |

- 20.** Amend C&I Resolution #4 from the September 17, 2024 meeting to increase the amount not to exceed \$150,000 for two officers.

Authorization to enter into a 24-month shared services agreement with the City of Atlantic City, 1301 Bacharach Boulevard, Atlantic City, NJ 08401 for the provision of two Class III Special Law Enforcement officers for the 2024-2025 and 2025-2026 school years at a rate of \$50.00 per hour not to exceed \$75,000 per school year, effective September 1, 2024 to June 30, 2026; charged to account number 11-000-266-300-015-00-300. The award is pursuant to N.J.S.A. 18A:18A-5(b), as such services are exempt from public advertising for bids and bidding and the contract period is pursuant to N.J.S.A. 18A:18A-42.

- 21.** Approve the following field trips:

School: Atlantic City High School Name: ELL Summer US Mint Trip ID #: 10 Destination: US Mint, Philadelphia Date: 7/9/2025 8:00am Return: 7/9/2025 1:45pm Transportation: School Bus (54 passenger) #Students: 15 Buses: 1 Transportation Cost: \$800 Account/Billing Code: 20-242-200-500-010-00-500 Notes: No admission fees. Requires re-approval due to change in trip location.

School: Atlantic City High School Name: ELL Summer OC Boardwalk Trip ID #: 9 Destination: Ocean City Boardwalk Date: 7/8/2025 8:30am Return: 7/8/2025 1:45pm Transportation: School Bus (54 passenger) #Students: 15 Buses: 1 Transportation Cost: \$800 Account/Billing Code: 20-242-200-500-010-00-500 Notes: No admission fees. Requires re-board approval due to change in account number for transportation and admission fees if applied.

School: Atlantic City High School Name: ELL Summer Cape May Zoo Trip ID #: 11 Destination: Cape May Zoo Date: 7/15/2025 9:00am Return: 7/15/2025 1:45pm Transportation: School Bus (54 passenger) #Students: 15 Buses: 1 Transportation Cost: \$800 Account/Billing Code: 20-242-200-500-010-00-500 Notes: \$80 parking fee, \$50/student ropes course, approximately \$1,000 total / 20-242-100-800-010-00-800. Requires re-board approval due to change in account number for transportation and admission fees if applied.

School: Atlantic City High School Name: ELL Summer Atlantic County Park Trip ID #: 12 Destination: Atlantic County Park Date: 7/16/2025 8:30am Return: 7/16/2025 1:45pm Transportation: School Bus (54 passenger) #Students: 15 Buses: 1 Transportation Cost: \$800 Account/Billing Code: 20-242-200-500-010-00-500 Notes: No admission fees. Requires re-board approval due to change in account number for transportation and admission fees if applied.

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School: Atlantic City High School Name: ELL Summer EHT Nature Reserve Trip ID #: 13 Destination: EHT Nature Reserve Date: 7/10/2025 9:00am Return: 7/10/2025 1:45pm Transportation: School Bus (54 passenger) #Students: 15 Buses: 1 Transportation Cost: \$800 Account/Billing Code: 20-242-200-500-010-00-500 Notes: No admission fees. Requires re-board approval due to change in account number for transportation and admission fees if applied.

School: Atlantic City High School Name: ELL Summer Brigantine Bird Tower Trip ID #: 14 Destination: Brigantine Bird Tower Date: 7/17/2025 9:00am Return: 7/17/2025 1:45pm Transportation: School Bus (54 passenger) #Students: 15 Buses: 1 Transportation Cost: \$800 Account/Billing Code: 20-242-200-500-010-00-500 Notes: No admission fees. Requires re-board approval due to change in account number for transportation and admission fees if applied.

School: Atlantic City High School Name: ELL Summer Penn's Landing Park Trip ID #: 15 Destination: Penn's Landing Park Date: 7/22/2025 8:00am Return: 7/22/2025 1:45pm Transportation: School Bus (54 passenger) #Students: 15 Buses: 1 Transportation Cost: \$800 Account/Billing Code: 20-242-200-500-010-00-500 Notes: No admission fees. Requires re-board approval due to change in account number for transportation and admission fees if applied.

School: Atlantic City High School Name: ELL Summer Grounds for Sculpture Trip ID #: 16 Destination: Grounds for Sculpture Date: 7/23/2025 7:45am Return: 7/23/2025 2:00pm Transportation: School Bus (54 passenger) #Students: 15 Buses: 1 Transportation Cost: \$800 Account/Billing Code: 20-242-200-500-010-00-500 Notes: \$150 total / 20-242-100-800-010-00-800. Requires re-board approval due to change in account number for transportation and admission fees if applied.

School: Atlantic City High School Name: ELL Summer AC Dolphin Cruise Trip ID #: 17 Destination: AC Dolphin Cruise Date: 7/24/2025 9:00am Return: 7/24/2025 1:45pm Transportation: School Bus (54 passenger) #Students: 15 Buses: 1 Transportation Cost: \$800 Account/Billing Code: 20-242-200-500-010-00-500 Notes: \$600 total / 20-242-100-800-010-00-800. Requires re-board approval due to change in account number for transportation and admission fees if applied.

School: Atlantic City High School Name: ELL Summer Wildwood Boardwalk Trip ID #: 18 Destination: Wildwood Boardwalk Date: 7/29/2025 8:45am Return: 7/29/2025 1:45pm Transportation: School Bus (54 passenger) #Students: 15 Buses: 1 Transportation Cost: \$800 Account/Billing Code: 20-242-200-500-010-00-500 Notes: No admission fees. Requires re-board approval due to change in account number for transportation and admission fees if applied.

School: Atlantic City High School Name: ELL Summer Maurice River Bluffs Preserve Trip ID #: 19 Destination: Maurice River Bluffs Preserve Date: 7/30/2025 8:30am Return: 7/30/2025 1:45pm Transportation: School Bus (54 passenger) #Students: 15 Buses: 1 Transportation Cost: \$800 Account/Billing Code: 20-242-200-500-010-00-500 Notes: No admission fees. Requires re-board approval due to change in account number for transportation and admission fees if applied.

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School: Sovereign Ave School Name: SAS Johnson Farm Trip ID #: 1 Destination: Johnson's Corner Farm
Date: 10/14/2025 9:00am Return: 10/14/2025 1:30pm Transportation: School Bus (54 passenger) #Students:
105 Buses: 3 Transportation Cost: \$1,650 Account/Billing Code:

(54 passenger) #Students: 105 Buses: 3 Transportation Cost: \$1,650 Account/Billing Code: Preschool Grant
Notes: Account #: 20-218-100-500-030-00-500-20 Cost: 105 students x \$16 = \$1,680 /20 staff x \$16 = \$320.
Total Cost = \$2,000 Rain date 10/20/2025.

School: Venice Park School Name: Venice Park Johnson Farm Trip ID #: 2 Destination: Johnson's Corner
Farm Date: 10/14/2025 9:00am Return: 10/14/2025 1:30pm Transportation: School Bus (54 passenger)
#Students: 15 Buses: 1 Transportation Cost: \$550 Account/Billing Code: Preschool Grant Notes: Account #:
20-218-100-500-130-00-500-20 Cost: 15 students x \$16 = \$240 /8 staff x \$16 = \$128 Total Cost = \$368. Rain
date 10/20/2025, 10/21/2025.

School: Dr. Martin Luther King Jr. School Complex Name: MLK Johnson's Farm Trip ID #: 3 Destination:
Johnson's Corner Farm Date: 10/15/2025 9:00am Return: 10/15/2025 1:30pm Transportation: School Bus (54
passenger) #Students: 60 Buses: 2 Transportation Cost: \$1,100 Account/Billing Code: Preschool Grant Notes:
Account #: 20-218-100-500-140-00-500-20 Cost: 60 students x \$16 = \$960 /14 staff x \$16 = \$224. Total Cost
= \$1,184. Rain date 10/20/2025, 10/21/2025.

School: Uptown School Complex Name: USC Johnson's Farm Trip ID #: 4 Destination: Johnson's Corner
Farm Date: 10/15/2025 9:00am Return: 10/15/2025 1:30pm Transportation: School Bus (54 passenger)
#Students: 60 Buses: 2 Transportation Cost: \$1,100 Account/Billing Code: Preschool Grant Notes: Account #:
20-218-100-500-080-00-500-20 Cost= 60 students x \$16 = \$960 /14 staff x \$16 = \$224. Total Cost = \$1,184.
Rain date 10/20/2025, 10/21/2025.

School: New York Ave School Name: NYA Johnson's Farm Trip ID #: 5 Destination: Johnson's Corner Farm
Date: 10/17/2025 9:00am Return: 10/17/2025 1:30pm Transportation: School Bus (54 passenger) #Students:
60 Buses: 2 Transportation Cost: \$1,100 Account/Billing Code: Preschool Grant Notes: Account #: 20-218-
100-500-070-00-500-20 Cost = 60 students x \$16 = \$960 /14 staff x \$16 = \$224. Total Cost = \$1,184. Rain
date 10/20/2025, 10/21/2025.

School: Brighton Ave School Name: BAS Johnson's Farm Trip ID #: 6 Destination: Johnson's Corner Farm
Date: 10/16/2025 9:00am Return: 10/16/2025 1:30pm Transportation: School Bus (54 passenger) #Students:
75 Buses: 2 Transportation Cost: \$1,100 Account/Billing Code: Preschool Grant Notes: Account #: 20-218-
100-500-300-00-500-20 Cost = 75 students x \$16 = \$1,200 /16 staff x \$16 = \$256. Total Cost = \$1,456. Rain
date 10/20/2025, 10/21/2025.

School: Pennsylvania Ave School Name: PAS Johnson's Farm Trip ID #: 7 Destination: Johnson's Corner
Farm Date: 10/16/2025 9:00am Return: 10/16/2025 1:30pm Transportation: School Bus (54 passenger)
#Students: 75 Buses: 2 Transportation Cost: \$1,100 Account/Billing Code: Preschool Grant Notes: Account #:

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20-218-100-500-100-00-500-20 Cost = 75 students x \$16 = \$1,200 /16 staff x \$16 = \$256. Total Cost= \$1,456.
Rain date 10/20/2025, 10/21/2025.

School: Richmond Ave School Name: RAS Johnson's Farm Trip ID #: 8 Destination: Johnson's Corner Farm
Date: 10/17/2025 9:00am Return: 10/17/2025 1:30pm Transportation: School Bus (54 passenger) #Students:
75 Buses: 2 Transportation Cost: \$1,100 Account/Billing Code: Preschool Grant Notes: Account #: 20-218-
100-500-120-00-500-20 Cost = 75 students x \$16 = \$1,200 /16 staff x \$16 = \$256. Total Cost = \$1,456. Rain
date 10/20/2025, 10/21/2025.

L. CURRICULUM AND INSTRUCTION 1 - 21

On a motion by Mr. Dorsey and seconded by Mr. Mayfield, the Atlantic City Board of Education voted to approve Curriculum and Instruction 1 - 21.

| <u>Name</u> | <u>Yes</u> | <u>No</u> | <u>Abstain</u> | <u>Absent</u> |
|--------------------|-------------------|------------------|-----------------------|----------------------|
| Mr. Bailey | X | | | |
| Ms. Bridgers | X | | | |
| Mr. Chowdhury | X | | | |
| Mr. Dorsey | X | | | |
| Mr. Johnson | X | | # 7 | |
| Mr. Mayfield | X | | | |
| Mr. McKinley | X | | | |
| Mr. Siddik | | | | X |
| Mr. Steele | X | | | |

The motion carried.

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M. BUILDINGS & GROUNDS 1 - 8

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

| | | |
|---------|---|--|
| 26-0003 | Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL | Title I-Parent Resource Centers – Jacqueline Brown Forever Ladies Program Dr. Martin Luther King Jr. School Complex Wednesday October 15, November 19, December 17, 2025, January 21, February 18, March 18, April 15, May 20, 2026 (6:00 pm – 8:00 pm) N/A N/A N/A N/A \$0.00 |
|---------|---|--|

2. Amend May 20, 2025 B&G #8 resolution to include the account number, 12-000-400-450-140-00-450.

Approve Change Order #03, for Dr. Martin Luther King Jr Complex Generator, Bid #24-031, Hughes Electric Co. LLC. This is to add a fiberglass platform to be able to service the generator for preventative maintenance service for a total \$43,476.00. Charge \$15,847.00 to the project contingency allowance and charge \$27,629.00 to increase the contract amount to \$864,918.

3. Amend May 20, 2025 B&G #9 resolution to include the account number, 12-000-400-450-070-00-450.

Approve Change Order #04, for New York Avenue Generator, Bid #24-031, Hughes Electric Co. LLC. This is to add a fiberglass platform to be able to service the generator for preventative maintenance service for a total \$47,106.00. Charge \$33,343.00 to the project contingency allowance and charge \$13,763.00 to increase the contract amount to \$741,075.

4. Amend May 20, 2025 B&G #9 Resolution to correct seven of the route costs.

| Contract | Route | Start Date | End Date | Destination | # Students | Agreement Cost |
|----------|-------|------------|-----------|---------------------------|------------|----------------|
| 20-020 | AC 02 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$62,737.20 |
| | AC 03 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$62,737.20 |
| | AC 14 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$62,737.20 |
| | AC 16 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$62,737.20 |
| | AC 17 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$62,737.20 |
| | AC 19 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$62,737.20 |
| | AC 20 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$62,737.20 |
| | AC 23 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$62,737.20 |
| | AC 24 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$62,737.20 |
| | AC 25 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$62,737.20 |
| | AC 26 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$62,737.20 |
| | AC 27 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$62,737.20 |
| | AC 28 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$62,737.20 |

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| | | | | | | |
|-----------------|--------------|-------------------|-----------------|-----------------------------------|-------------------|-----------------------|
| | AC 29 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$62,737.20 |
| | AC 31 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$62,737.20 |
| | | | | ACCOUNT | TOTAL | \$941,058.00 |
| | | | | 11-000-270-511-00-015-511 | | |
| | | | | | | |
| Contract | Route | Start Date | End Date | Destination | # Students | Agreement Cost |
| AC1819 | AC 05 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$62,737.20 |
| | AC 06 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$62,737.20 |
| | AC 09 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$62,737.20 |
| | AC 21 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$62,737.20 |
| | AC 30 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$62,737.20 |
| | | | | ACCOUNT | TOTAL | \$313,686.00 |
| | | | | 11-000-270-511-00-015-511 | | |
| | | | | | | |
| Contract | Route | Start Date | End Date | Destination | # Students | Agreement Cost |
| CS 6060 | 1-AC | 7/1/2025 | 6/30/2026 | Atlantic Community Charter School | 54 | \$65,451.60 |
| | 2-AC | 7/1/2025 | 6/30/2026 | Atlantic Community Charter School | 54 | \$62,647.20 |
| | 3-AC | 7/1/2025 | 6/30/2026 | Atlantic Community Charter School | 54 | \$65,547.00 |
| | 4-AC | 7/1/2025 | 6/30/2026 | Atlantic Community Charter School | 54 | \$65,059.20 |
| | | | | ACCOUNT | TOTAL | \$258,705.00 |
| | | | | 11-000-270-511-00-015-511 | | |
| | | | | | | |
| Contract | Route | Start Date | End Date | Destination | # Students | Agreement Cost |
| 18-6410 | IA-1 | 7/1/2025 | 6/30/2026 | Principle Academy Charter School | 54 | \$60,199.20 |
| | IA-2 | 7/1/2025 | 6/30/2026 | Principle Academy Charter School | 54 | \$59,513.40 |
| | | | | ACCOUNT | TOTAL | \$119,712.60 |
| | | | | 11-000-270-511-00-015-511 | | |
| | | | | | | |
| Contract | Route | Start Date | End Date | Destination | # Students | Agreement Cost |
| 5-AC | 5-AC | 7/1/2025 | 6/30/2026 | Atlantic Community Charter School | 54 | \$63,135.00 |
| | | | | ACCOUNT | | |
| | | | | 11-000-270-511-00-015-511 | | |

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| Contract | Route | Start Date | End Date | Destination | # Students | Cost Per Trip |
|--|--------------|-------------------|-----------------|--|-------------------|-----------------------|
| AC 1-A | S1 | 9/1/2025 | 6/30/2026 | Various Locations | 54 | \$417.09 |
| | S2 | 9/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$278.03 |
| | L-11 | 9/1/2025 | 6/30/2026 | Atlantic City, NJ | 54 | \$125.08 |
| | L-12 | 9/1/2025 | 6/30/2026 | Atlantic City, NJ | 54 | \$125.08 |
| | L-13 | 9/1/2025 | 6/30/2026 | Atlantic City, NJ | 54 | \$125.08 |
| | FT | 9/1/2025 | 6/30/2026 | Various Locations | 54 | \$417.09 |
| | FT C | 9/1/2025 | 6/30/2026 | Various Locations | 54 | \$1,375.29 |
| | FT L | 9/1/2025 | 6/30/2026 | Various Atlantic City Locations | 54 | \$278.03 |
| For bonding purposes only, the estimated annual amount of this contract is: | | | | | | \$628,473.60 |
| | | | | ACCOUNT | | |
| | | | | 11-000-270-511-00-015-511 | | |
| | | | | | | |
| Contract | Route | Start Date | End Date | Destination | # Students | Agreement Cost |
| 20-029 | IA-3 | 7/1/2025 | 6/30/2026 | Principle Academy Charter School | 54 | \$65,799.00 |
| | | | | ACCOUNT | | |
| | | | | 11-000-270-511-00-015-511 | | |
| | | | | | | |
| Contract | Route | Start Date | End Date | Destination | # Students | Cost Per Trip |
| 20-021 | SP LOOP | 7/1/2025 | 8/31/2025 | Various Atlantic City Locations | 54 | \$257.95 |
| | SCRIMMAGES | 7/1/2025 | 8/31/2025 | Various Locations | 54 | \$432.79 |
| For bonding purposes only, the estimated annual amount of this contract is: | | | | | | \$41,444.40 |
| | | | | ACCOUNT | | |
| | | | | 11-000-270-511-00-015-511 | | |
| | | | | | | |
| Contract | Route | Start Date | End Date | Destination | # Students | Agreement Cost |
| 19-015 | CTECH 3 | 7/1/2025 | 6/30/2026 | Charter Tech High School for the Performing Arts | 54 | \$61,707.60 |
| | | | | ACCOUNT | | |
| | | | | 11-000-270-511-00-015-511 | | |
| | | | | | | |

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| Contract | Route | Start Date | End Date | Destination | # Students | Agreement Cost |
|-----------------|--------------|-------------------|-----------------|--|-------------------|-----------------------|
| KAPLAN | KAPLAN | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$10,422.90 |
| | | | | ACCOUNT | | |
| | | | | Title I | | |
| | | | | | | |
| Contract | Route | Start Date | End Date | Destination | # Students | Agreement Cost |
| 22-017 | AC01 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$67,352.40 |
| | AC04 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$67,352.40 |
| | AC07 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$67,352.40 |
| | AC08 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$67,352.40 |
| | AC10 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$67,352.40 |
| | AC11 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$67,352.40 |
| | AC12 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$67,352.40 |
| | AC13 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$67,352.40 |
| | AC15 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$67,352.40 |
| | AC18 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$67,352.40 |
| | AC32 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$67,352.40 |
| | AC37 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$67,352.40 |
| | AC22 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$67,352.40 |
| | AC36 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$67,352.40 |
| | CTECH | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$61,709.40 |
| | CTECH 2 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$61,709.40 |
| | | | | ACCOUNT | TOTAL | \$1,066,352.40 |
| | | | | 11-000-270-511-00-015-511 | | |
| | | | | | | |
| Contract | Route | Start Date | End Date | Destination | # Students | Agreement Cost |
| 21-010 | ACCCS ESY | 7/1/2025 | 6/30/2026 | Atlantic Community Charter School | 54 | \$6,708.00 |
| | T1-D-ACHS | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$3,558.08 |
| | ACHS CTE-1 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$3,558.08 |
| | ACHS CTE-2 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$3,558.08 |
| | 501E | 7/1/2025 | 6/30/2026 | Atlantic City Elementary Schools | 54 | \$93,882.04 |
| | 502W | 7/1/2025 | 6/30/2026 | Atlantic City Elementary Schools | 54 | \$93,882.04 |
| | AI | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$3,558.08 |
| | | | | ACCOUNT | TOTAL | \$208,704.40 |
| | | | | 11-000-270-511-00-015-511 & Title I | | |
| | | | | | | |

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| Contract | Route | Start Date | End Date | Destination | # Students | Agreement Cost |
|------------|-----------|------------|-----------|--|------------|----------------|
| ACYN | YALE-N | 7/1/2025 | 6/30/2026 | YALE School Northfield | 54 | \$7,686.60 |
| | | | | ACCOUNT | | |
| | | | | 11-000-270-511-00-015-511 | | |
| | | | | | | |
| Contract | Route | Start Date | End Date | Destination | # Students | Agreement Cost |
| 11-AC | ACHS CC-1 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$762.56 |
| | ACHS CC-2 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$762.56 |
| | ACHS S 1 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$3,050.24 |
| | ACHS S 2 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$3,050.24 |
| | ACHS S 3 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$3,050.24 |
| | T1-A-ACHS | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$3,050.24 |
| | T1-B-ACHS | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$3,050.24 |
| | T1-C-ACHS | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$3,050.24 |
| | | | | ACCOUNT | TOTAL | \$19,826.56 |
| | | | | 11-000-270-511-00-015-511 & Title I | | |
| | | | | | | |
| Contract | Route | Start Date | End Date | Destination | # Students | Agreement Cost |
| 23-016 | ACIT 1 | 7/1/2025 | 6/30/2026 | Atlantic County Institute of Tech | 54 | \$96,730.20 |
| | ACIT 2 | 7/1/2025 | 6/30/2026 | Atlantic County Institute of Tech | 54 | \$96,730.20 |
| | ACIT 3 | 7/1/2025 | 6/30/2026 | Atlantic County Institute of Tech | 54 | \$96,730.20 |
| | ACIT 4 | 7/1/2025 | 6/30/2026 | Atlantic County Institute of Tech | 54 | \$96,730.20 |
| | ACIT 5 | 7/1/2025 | 6/30/2026 | Atlantic County Institute of Tech | 54 | \$96,730.20 |
| | ACIT 6 | 7/1/2025 | 6/30/2026 | Atlantic County Institute of Tech | 54 | \$96,730.20 |
| | | | | ACCOUNT | TOTAL | \$580,381.20 |
| | | | | 11-000-270-511-00-015-511 | | |
| | | | | | | |
| Contract | Route | Start Date | End Date | Destination | # Students | Agreement Cost |
| 22-026-2 | | 7/1/2025 | 6/30/2026 | Seashore Leadership Academy | | |
| Negotiated | SLA 1 | | | | 54 | \$74,905.20 |
| | SLA 2 | 7/1/2025 | 6/30/2026 | Seashore Leadership Academy | 54 | \$74,905.20 |
| | | | | ACCOUNT | TOTAL | \$149,810.40 |
| | | | | 11-000-270-511-00-015-511 | | |
| | | | | | | |

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| Contract | Route | Start Date | End Date | Destination | # Students | Agreement Cost |
|----------|--------|------------|-----------|-----------------------------------|------------|----------------|
| 24-028 | ACIT 7 | 7/1/2025 | 6/30/2026 | Atlantic County Institute of Tech | 54 | \$91,722.60 |

Approval of the 2025-2026 school year transportation renewal contracts at 3.57% CPI Pursuant to N.J.S.A 18A:7F-45; with First Student, Inc. 7200 Park Avenue, Pennsauken, NJ 08109 (Account: 11-000-270-511-00-015-511)

| Contract | Route | Start Date | End Date | Destination | # Students | Agreement Cost |
|----------|-------|------------|-----------|-----------------------------------|------------|---------------------|
| 20-020 | AC 02 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$62,737.20 |
| | AC 03 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$62,737.20 |
| | AC 14 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$62,737.20 |
| | AC 16 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$62,737.20 |
| | AC 17 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$62,737.20 |
| | AC 19 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$62,737.20 |
| | AC 20 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$62,737.20 |
| | AC 23 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$62,737.20 |
| | AC 24 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$62,737.20 |
| | AC 25 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$62,737.20 |
| | AC 26 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$62,737.20 |
| | AC 27 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$62,737.20 |
| | AC 28 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$62,737.20 |
| | AC 29 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$62,737.20 |
| | AC 31 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$62,737.20 |
| | | | | ACCOUNT | TOTAL | \$941,058.00 |
| | | | | 11-000-270-511-00-015-511 | | |
| | | | | | | |
| Contract | Route | Start Date | End Date | Destination | # Students | Agreement Cost |
| AC1819 | AC 05 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$62,737.20 |
| | AC 06 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$62,737.20 |
| | AC 09 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$62,737.20 |
| | AC 21 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$62,737.20 |
| | AC 30 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$62,737.20 |
| | | | | ACCOUNT | TOTAL | \$313,686.00 |
| | | | | 11-000-270-511-00-015-511 | | |
| | | | | | | |
| Contract | Route | Start Date | End Date | Destination | # Students | Agreement Cost |
| CS 6060 | 1-AC | 7/1/2025 | 6/30/2026 | Atlantic Community Charter School | 54 | \$65,451.60 |
| | 2-AC | 7/1/2025 | 6/30/2026 | Atlantic Community Charter School | 54 | \$62,647.20 |
| | 3-AC | 7/1/2025 | 6/30/2026 | Atlantic Community Charter School | 54 | \$65,547.00 |

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| | | | | | | |
|-----------------|--|-------------------|-----------------|-----------------------------------|-------------------|-----------------------|
| | 4-AC | 7/1/2025 | 6/30/2026 | Atlantic Community Charter School | 54 | \$65,059.20 |
| | | | | ACCOUNT | TOTAL | \$258,705.00 |
| | | | | 11-000-270-511-00-015-511 | | |
| | | | | | | |
| Contract | Route | Start Date | End Date | Destination | # Students | Agreement Cost |
| 18-6410 | IA-1 | 7/1/2025 | 6/30/2026 | Principle Academy Charter School | 54 | \$60,199.20 |
| | IA-2 | 7/1/2025 | 6/30/2026 | Principle Academy Charter School | 54 | \$59,513.40 |
| | | | | ACCOUNT | TOTAL | \$119,712.60 |
| | | | | 11-000-270-511-00-015-511 | | |
| | | | | | | |
| Contract | Route | Start Date | End Date | Destination | # Students | Agreement Cost |
| 5-AC | 5-AC | 7/1/2025 | 6/30/2026 | Atlantic Community Charter School | 54 | \$63,135.00 |
| | | | | ACCOUNT | | |
| | | | | 11-000-270-511-00-015-511 | | |
| | | | | | | |
| Contract | Route | Start Date | End Date | Destination | # Students | Cost Per Trip |
| AC 1-A | S1 | 9/1/2025 | 6/30/2026 | Various Locations | 54 | \$417.09 |
| | S2 | 9/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$278.03 |
| | L-11 | 9/1/2025 | 6/30/2026 | Atlantic City, NJ | 54 | \$125.08 |
| | L-12 | 9/1/2025 | 6/30/2026 | Atlantic City, NJ | 54 | \$125.08 |
| | L-13 | 9/1/2025 | 6/30/2026 | Atlantic City, NJ | 54 | \$125.08 |
| | FT | 9/1/2025 | 6/30/2026 | Various Locations | 54 | \$417.09 |
| | FT C | 9/1/2025 | 6/30/2026 | Various Locations | 54 | \$1,375.29 |
| | FT L | 9/1/2025 | 6/30/2026 | Various Atlantic City Locations | 54 | \$278.03 |
| | For bonding purposes only, the estimated annual amount of this contract is: | | | | | \$628,473.60 |
| | | | | ACCOUNT | | |
| | | | | 11-000-270-511-00-015-511 | | |
| | | | | | | |
| Contract | Route | Start Date | End Date | Destination | # Students | Agreement Cost |
| 20-029 | IA-3 | 7/1/2025 | 6/30/2026 | Principle Academy Charter School | 54 | \$65,799.00 |
| | | | | ACCOUNT | | |
| | | | | 11-000-270-511-00-015-511 | | |
| | | | | | | |
| Contract | Route | Start Date | End Date | Destination | # Students | Cost Per Trip |
| 20-021 | SP LOOP | 7/1/2025 | 8/31/2025 | Various Atlantic City Locations | 54 | \$257.95 |
| | SCRIMMAGES | 7/1/2025 | 8/31/2025 | Various Locations | 54 | \$432.79 |
| | For bonding purposes only, the estimated annual amount of this contract is: | | | | | \$41,444.40 |
| | | | | ACCOUNT | | |
| | | | | 11-000-270-511-00-015-511 | | |

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| Contract | Route | Start Date | End Date | Destination | # Students | Agreement Cost |
|----------|------------|------------|-----------|--|------------|----------------|
| 19-015 | CTECH 3 | 7/1/2025 | 6/30/2026 | Charter Tech High School for the Performing Arts | 54 | \$61,707.60 |
| | | | | ACCOUNT | | |
| | | | | 11-000-270-511-00-015-511 | | |
| | | | | | | |
| Contract | Route | Start Date | End Date | Destination | # Students | Agreement Cost |
| KAPLAN | KAPLAN | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$10,422.90 |
| | | | | ACCOUNT | | |
| | | | | Title I | | |
| | | | | | | |
| Contract | Route | Start Date | End Date | Destination | # Students | Agreement Cost |
| 22-017 | AC01 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$67,352.40 |
| | AC04 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$67,352.40 |
| | AC07 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$67,352.40 |
| | AC08 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$67,352.40 |
| | AC10 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$67,352.40 |
| | AC11 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$67,352.40 |
| | AC12 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$67,352.40 |
| | AC13 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$67,352.40 |
| | AC15 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$67,352.40 |
| | AC18 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$67,352.40 |
| | AC32 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$67,352.40 |
| | AC37 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$67,352.40 |
| | AC22 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$67,352.40 |
| | AC36 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$67,352.40 |
| | CTECH | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$61,709.40 |
| | CTECH 2 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$61,709.40 |
| | | | | ACCOUNT | TOTAL | \$1,066,352.40 |
| | | | | 11-000-270-511-00-015-511 | | |
| | | | | | | |
| Contract | Route | Start Date | End Date | Destination | # Students | Agreement Cost |
| 21-010 | ACCS ESY | 7/1/2025 | 6/30/2026 | Atlantic Community Charter School | 54 | \$10,062.00 |
| | T1-D-ACHS | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$3,558.08 |
| | ACHS CTE-1 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$3,558.08 |
| | ACHS CTE-2 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$3,558.08 |
| | 501E | 7/1/2025 | 6/30/2026 | Atlantic City Elementary Schools | 54 | \$93,882.04 |
| | 502W | 7/1/2025 | 6/30/2026 | Atlantic City Elementary Schools | 54 | \$93,882.04 |
| | AI | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$3,558.08 |

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|------------------------|--------------|-------------------|-----------------|-------------------------------------|-------------------|-----------------------|
| | | | | ACCOUNT | TOTAL | \$212,058.40 |
| | | | | 11-000-270-511-00-015-511 & Title I | | |
| | | | | | | |
| Contract | Route | Start Date | End Date | Destination | # Students | Agreement Cost |
| ACYN | YALE-N | 7/1/2025 | 6/30/2026 | YALE School Northfield | 54 | \$7,686.60 |
| | | | | ACCOUNT | | |
| | | | | 11-000-270-511-00-015-511 | | |
| | | | | | | |
| Contract | Route | Start Date | End Date | Destination | # Students | Agreement Cost |
| 11-AC | ACHS CC-1 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$762.56 |
| | ACHS CC-2 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$762.56 |
| | ACHS S 1 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$2,859.60 |
| | ACHS S 2 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$2,859.60 |
| | ACHS S 3 | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$2,859.60 |
| | T1-A-ACHS | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$2,859.60 |
| | T1-B-ACHS | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$2,859.60 |
| | T1-C-ACHS | 7/1/2025 | 6/30/2026 | Atlantic City High School | 54 | \$2,859.60 |
| | | | | ACCOUNT | TOTAL | \$18,682.72 |
| | | | | 11-000-270-511-00-015-511 & Title I | | |
| | | | | | | |
| Contract | Route | Start Date | End Date | Destination | # Students | Agreement Cost |
| 23-016 | ACIT 1 | 7/1/2025 | 6/30/2026 | Atlantic County Institute of Tech | 54 | \$96,730.20 |
| | ACIT 2 | 7/1/2025 | 6/30/2026 | Atlantic County Institute of Tech | 54 | \$96,730.20 |
| | ACIT 3 | 7/1/2025 | 6/30/2026 | Atlantic County Institute of Tech | 54 | \$96,730.20 |
| | ACIT 4 | 7/1/2025 | 6/30/2026 | Atlantic County Institute of Tech | 54 | \$96,730.20 |
| | ACIT 5 | 7/1/2025 | 6/30/2026 | Atlantic County Institute of Tech | 54 | \$96,730.20 |
| | ACIT 6 | 7/1/2025 | 6/30/2026 | Atlantic County Institute of Tech | 54 | \$96,730.20 |
| | | | | ACCOUNT | TOTAL | \$580,381.20 |
| | | | | 11-000-270-511-00-015-511 | | |
| | | | | | | |
| Contract | Route | Start Date | End Date | Destination | # Students | Agreement Cost |
| 22-026-2 Negotiated | SLA 1 | 7/1/2025 | 6/30/2026 | Seashore Leadership Academy | 54 | \$74,905.20 |
| | SLA 2 | 7/1/2025 | 6/30/2026 | Seashore Leadership Academy | 54 | \$74,905.20 |
| | | | | ACCOUNT | TOTAL | \$149,810.40 |
| | | | | 11-000-270-511-00-015-511 | | |
| | | | | | | |
| Contract | Route | Start Date | End Date | Destination | # Students | Agreement Cost |
| 24-028 | ACIT 7 | 7/1/2025 | 6/30/2026 | Atlantic County Institute of Tech | 54 | \$91,722.60 |

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5. Approve the addendum of the 2023-2024 school year transportation quoted contract for a second bus for 4 days (Quote: NYA-S-23) with First Student, Inc. 7200 Park Avenue, Pennsauken, NJ 081096 (Act# 11-000-270-511-015-00-511)

| Route | Start Date | End Date | Destination | Per Diem Cost | Agreement Cost |
|----------|------------|----------|------------------------|---------------|----------------|
| NYA-S-23 | 7/5/23 | 7/27/23 | New York Avenue School | \$185.00 | \$3,330.00 |

Originally Approved 8/16/2023-Approval of the quoted transportation contract between Atlantic City School District and Safety Bus Service for the 2023-2024 ESY. The transportation cost will be the responsibility of the Atlantic City School District (Account: 11-000-270-511-015-00-511).

| Route | Start Date | End Date | Destination | Per Diem Cost | Agreement Cost |
|----------|------------|----------|------------------------|---------------|----------------|
| NYA-S-23 | 7/5/23 | 7/27/23 | New York Avenue School | \$185.00 | \$2,590.00 |

6. Approve the Addendum of the original transportation bid contract (Bid # 24-028) between First Student, Inc. (Formerly Safety Bus Service) and Atlantic City School District for 2023/2024 school year. The contract involves the transportation of Atlantic City resident students attending Atlantic County Institute of Technology at a cost of **\$61,845.00** for 133 days. The transportation cost will be the responsibility of the Atlantic City School District. (Account: 11-000-270-515-00-015-515)

Originally Approved 11/21/2023 - Approval of the transportation bid contract (Bid # 24-028) between First Student, Inc. and Atlantic City School District for 2023/2024 school year. The transportation contract involves the transportation of Atlantic City resident students attending Atlantic County Institute of Technology at a cost of **\$60,450.00**. The transportation cost will be the responsibility of the Atlantic City School District. (Account: 11-000-270-515-00-015-515)

7. Approval of the transportation jointure between Greater Egg Harbor Regional School District and Atlantic City Public Schools for 2024/2025 school year. The joint agreement involves the transport of McKinney-Vento student (SID# 2613369) at a cost of **\$340.80**. The transportation cost will be the responsibility of the Atlantic City School District. (Account: 11-000-270-515-00-015-515)

8. Approval for the Department of Children and Families to provide transportation for a student (2312335) to the DCF Regional schools for the 2022-2023 school year at \$75 per day.

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M. BUILDINGS & GROUNDS 1 – 8

On a motion by Mr. Mayfield and seconded by Mr. Bailey and Mr. Dorsey, the Atlantic City Board of Education voted to approve Buildings and Grounds 1 - 8,

| <u>Name</u> | <u>Yes</u> | <u>No</u> | <u>Abstain</u> | <u>Absent</u> |
|---------------|------------|-----------|----------------|---------------|
| Mr. Bailey | X | | | |
| Ms. Bridgers | X | | | |
| Mr. Chowdhury | X | | | |
| Mr. Dorsey | X | | | |
| Mr. Johnson | X | | | |
| Mr. Mayfield | X | | | |
| Mr. McKinley | X | | | |
| Mr. Siddik | | | | X |
| Mr. Steele | X | | | |

The motion carried.

N. GOODS & SERVICES 1 - 18

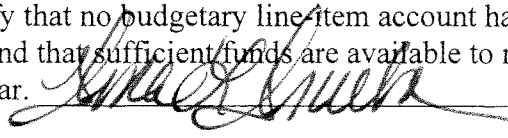
1. Approve the certified payrolls for the month of June 2025, as follows:

| | |
|---------------|----------------|
| June 15, 2025 | \$5,333,955.29 |
| June 24, 2025 | \$3,981,009.02 |
| June 30, 2025 | \$1,038,171.34 |

2. Approve the Report of Payments for the period 6/18/2025 - 6/30/2025, in the amount of \$12,383,460.58, **per Exhibit C**. Further approve the Report of Payments for the period 7/1/2025 - 7/15/2025, in the amount of \$1,307,221.80, **per Exhibit C1**.
3. Approve the Open Purchase Order Report for the period 6/18/2025 - 6/30/2025, in the amount of \$10,269,396.02, **per Exhibit D**. Further approve the Open Purchase Order Report for the period 7/1/2025- 7/15/2025, in the amount of \$109,370,411.23, **per Exhibit D1**.
4. Approve the monthly transfer reports for the month of May 2025, **per Exhibit E**.
5. Approve the Treasurer's Report for May 2025, and note agreement with the Board Secretary Report for May 2025, **per Exhibit F**.
6. Approve the Board Secretary Report for May 2025 and note agreement with the Treasurer's Report for May 2025, **per Exhibit G**.

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


Tina L. Trueba, Board Secretary

8. WHEREAS, Tina L. Trueba, School Business Administrator/Board Secretary, possesses a Qualified Purchasing Agent (QPA) certificate;

WHEREAS, the State Treasurer, in consultation with the Governor and pursuant to N.J.S.A. 52:34-7 and N.J.S.A. 18A:18A-3 (b), has increased the bid threshold amount for school districts with a Qualified Purchasing Agent, from \$44,000 to \$53,000, effective July 1, 2025;

NOW, THEREFORE BE IT RESOLVED that the Board of Education, pursuant to N.J.S.A. 18A:18A-3 (a), establishes and sets the bid threshold amount of \$53,000 for the school district, and further authorizes the School Business Administrator/Board Secretary, the Qualified Purchasing Agent, to award contracts, in full accordance with N.J.S.A. 18A:18A-3 (a), for those purchases that do not exceed in the aggregate of the newly established bid threshold amount.

Furthermore, for contracts in the aggregate that are less than the bid threshold but fifteen (15%) or more of the amount, the School Business Administrator/Board Secretary shall award contracts after soliciting at least two competitive quotations.

The School Business Administrator/Board Secretary, pursuant to N.J.S.A. 18A:18A-37 (c), is authorized to award contracts that are in the aggregate less than fifteen (15%) percent of the bid threshold without soliciting competitive quotations.

9. Award a professional services contract to Healthmed Associates, P.C., 24 S. South Carolina Avenue, Atlantic City, NJ 08401 for the provision of drug screening services, physician evaluations, 504 home instruction reviews, school physical reviews, school physicals, standing orders, written prescriptions, and virtual consultations, effective July 16, 2025 through June 30, 2026. The award is pursuant to N.J.S.A. 18A:18A-5, as such services are exempt from public advertising for bids and bidding and the contract period is pursuant to N.J.S.A. 18A:18A-42. Services will be charged to account number 11-000-213-320 11-401-100-300, and 11-402-100-330 and costs are not to exceed \$104,500.00 for the contract period. Price list is as follows:

| | |
|---|------------------------|
| Instant Drug Screens | \$60.00 per screen |
| Confirmation for positive drug screens | \$60.00 per screen |
| Physician Evaluations, 504 Home Instruction Reviews | \$60.00 per evaluation |
| School Physical Reviews for high school students | \$30.00 per exam |
| School Physical Reviews for elementary and middle school students | \$30.00 per exam |
| School Physicals for elementary and middle school students, grades 4-8, in- house | \$55.00 per exam |
| School Physicals for secondary education school students, grades 9-12, in-house | \$55.00 per exam |
| Return to School Physicals after positive drug screening | \$75.00 per exam |
| Standing orders, written prescriptions, and virtual consultations | \$17,787.00 flat fee |

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Includes two annual nurses meetings with the physician and all required prescriptions.

10. Approve the Atlantic City Board of Education Purchasing Manual for fiscal year 2025-2026, **per Exhibit H.**

11. Approve the sending district tuition contracts for the 2024/2025 school year as follows:

| | |
|------------|----------------|
| Ventnor | \$2,311,204.00 |
| Brigantine | \$351,565.00 |
| Margate | \$310,789.00 |
| Longport | \$21,994.00 |

12. Amend Goods and Services meeting to increase the contract labor counsel and read as follows:

#28 from the May 21, 2024
amounts for general counsel and

Award a professional services contract to Law Offices of Riley and Riley, 2 Eves Drive, Suite 109, Marlton, NJ 08053, for general, labor, and special legal services for the contract period July 1, 2024 to June 30, 2025. The award is pursuant to N.J.S.A. 18A:18A-5, as such services are exempt from public advertising for bids and bidding and the contract period is pursuant to N.J.S.A. 18A:18A-42. Services will be charged to account number 11-000-230-331-015-00-331 and annual cost for the contract period is not to exceed \$404,728.00 for general counsel; \$261,462.00 labor counsel; and \$25,000.00 special counsel. Hourly rates are as follows: \$250.00 per hour for Partners; \$200.00 per hour for Associates; \$100.00 per hour for Paralegals Expenses for expert fees and postage/copy costs at \$.10 per page.

The original resolution read as follows:

Award a professional services contract to Law Offices of Riley and Riley, 2 Eves Drive, Suite 109 Marlton, NJ 08053, for general, labor, and special legal services for the contract period July 1, 2024 to June 30, 2025. The award is pursuant to N.J.S.A. 18A:18A-5, as such services are exempt from public advertising for bids and bidding and the contract period is pursuant to N.J.S.A. 18A:18A-42. Services will be charged to account number 11-000-230-331-015-00-331 and annual cost for the contract period is not to exceed \$400,000.00 for general counsel; \$225,000.00 labor counsel; and \$25,000.00 special counsel. Hourly rates are as follows: \$250.00 per hour for Partners; \$200.00 per hour for Associates; \$100.00 per hour for Paralegals Expenses for expert fees and postage/copy costs at \$.10 per page.

13. Amend Goods and Services resolution #34 from the May 20, 2025 board agenda to revise the date from 2024-2025 to 2025-2026.

Approved May 20, 2025 Goods and Services #34

34. Approval to renew the following services for the 2024-2025 School year for use districtwide:

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14. Extend the contracts awarded for RFP #24-034 Educational Adaptive Software to Age of Learning (not to exceed \$163,000), Curriculum Associates (not to exceed \$800,000), and Newsela, Inc. (not to exceed \$114,000), effective July 1, 2025 through June 30, 2026 (YEAR 3); charged to account 11-190-100-500, 20-231-100-500, and 11-190-100-610 at the prices below. Goods and services were procured pursuant to N.J.S.A. 18A:18A-4.1 and 2 CFR 200.320 and proposals were opened January 31, 2024. with the following results:

| | |
|---|-------------|
| Age of Learning, Inc. 101 N. Brand Blvd, 8th Floor Glendale, CA 91203 | Pricing |
| My Math Academy Annual Product License; Per Year | \$70,000.00 |
| My reading Academy Annual Product License; Per Year | \$70,000.00 |
| Professional Development On-Site Day; Up to three 2-hours sessions per day, up to 40 participants in each session. QUANTITY 6 | \$18,000.00 |
| Professional Development Webinars; Each webinar is a 2-hour session for up to 40 participants. QUANTITY 10 | \$5,000.00 |
| My Math Academy or My Reading Academy Student Annual Subscription (1,000 + students);per student, per year | \$35.00 |
| My Math Academy or My Reading Academy Student Annual Subscription (500 - 999 students);per student, per year | \$40.00 |
| My Math Academy or My Reading Academy Student Annual Subscription (less than 500 students);per student, per year | \$45.00 |
| My Math Academy or My Reading Academy Student Annual Site License; per site, per school year | \$7,800.00 |
| Bundle: My Math Academy and My Reading Academy Licenses | |
| My Math Academy and My Reading Academy Student Annual Subscription (1,000 + students);per student, per year | \$65.00 |
| My Math Academy and My Reading Academy Student Annual Subscription (500 - 999 students);per student, per year | \$75.00 |
| My Math Academy and My Reading Academy Student Annual Subscription (less than 500 students);per student, per year | \$85.00 |
| My Math Academy and My Reading Academy Student Annual Site License; per site, per school year | \$14,900.00 |
| Professional Learning | |
| On-Site Day up to three 2-hour sessions per day; up to 35 participants in each session | \$3,500.00 |
| On-Site 3-Day Bundle up to three 2-hours sessions per day; up to 35 participants in each session | \$9,000.00 |
| Webinar; Two-hour session for up to 50 participants | \$500.00 |
| Self-Guided Virtual Modules | Included |

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

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| i-Ready Assessment Reading Per Student License 5 Years 14914.0 | \$32.63 |
| i-Ready Assessment Reading Per Student License Grades 9-12 5 Years 14940.0 | \$20.00 |
| i-Ready Personalized Instruction Reading Add On Per Student License 5 Years 14919.0 | \$121.50 |
| i-Ready Assessment and Personalized Instruction Reading Per Student License 5 Years 14924.0 K-8 | \$154.13 |
| i-Ready Assessment and Personalized Instruction Math and Reading Site License 200 or fewer Students 1 Year 15001.0 K-8 | \$8,420.00 |
| i-Ready Assessment and Personalized Instruction Math and Reading Site License 201-350 Students 1 Year 15002.0 K-8 | \$14,110.00 |
| i-Ready Assessment and Personalized Instruction Math and Reading Site License 351-500 Students 1 Year 15003.0 K-8 | \$20,050.00 |
| i-Ready Assessment and Personalized Instruction Math and Reading Site License 501-800 Students 1 Year 15004.0 K-8 | \$23,620.00 |
| i-Ready Assessment and Personalized Instruction Math and Reading Site License 801-1200 Students 1 Year 15005.0 K-8 | \$30,260.00 |
| i-Ready Assessment and Personalized Instruction Math and Reading Site License 1201 or more Students 1 Year 15006.0 K-8 | \$33,820.00 |
| i-Ready Assessment and Personalized Instruction Math and Reading Site License 200 or fewer Students 3 Years 15013.0 K- 8 | \$23,366.00 |
| i-Ready Assessment and Personalized Instruction Math and Reading Site License 201-350 Students 3 Years 15014.0 K-8 | \$39,155.00 |
| i-Ready Assessment and Personalized Instruction Math and Reading Site License 351-500 Students 3 Years 15015.0 K-8 | \$55,639.00 |
| i-Ready Assessment and Personalized Instruction Math and Reading Site License 501-800 Students 3 Years 15016.0 K-8 | \$65,546.00 |
| i-Ready Assessment and Personalized Instruction Math and Reading Site License 801-1200 Students 3 Years 15017.0 K-8 | \$83,972.00 |
| i-Ready Assessment and Personalized Instruction Math and Reading Site License 1201 or more Students 3 Years 15018.0 K- 8 | \$93,851.00 |

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| i-Ready Assessment and Personalized Instruction Math and Reading Site License 200 or fewer Students 5 Years 15025.0 K-8 | \$37,890.00 |
| i-Ready Assessment and Personalized Instruction Math and Reading Site License 201-350 Students 5 Years 15026.0 K-8 | \$63,495.00 |
| i-Ready Assessment and Personalized Instruction Math and Reading Site License 351-500 Students 5 Years 15027.0 K-8 | \$90,225.00 |
| i-Ready Assessment and Personalized Instruction Math and Reading Site License 501-800 Students 5 Years 15028.0 K-8 | \$106,290.00 |
| i-Ready Assessment and Personalized Instruction Math and Reading Site License 801-1200 Students 5 Years 15029.0 K-8 | \$136,170.00 |
| i-Ready Assessment and Personalized Instruction Math and Reading Site License 1201 or more Students 5 Years | \$152,190.00 |
| Teacher Toolbox | |
| Ready Learning Teacher Toolbox Access Math and Reading + Writing Per Site 200 or fewer students 1 Year 28423.0 K-8 | \$2,580.00 |
| i-Ready Learning Teacher Toolbox Access Math and Reading + Writing Per Site 201-350 students 1 Year 28424.0 K-8 | \$4,720.00 |
| i-Ready Learning Teacher Toolbox Access Math and Reading + Writing Per Site 351-500 students 1 Year 28425.0 K-8 | \$7,100.00 |
| i-Ready Learning Teacher Toolbox Access Math and Reading + Writing Per Site 501-800 students 1 Year 28426.0 K-8 | \$8,160.00 |
| i-Ready Learning Teacher Toolbox Access Math and Reading + Writing Per Site 801-1200 students 1 Year 28427.0 K-8 | \$10,120.00 |
| i-Ready Learning Teacher Toolbox Access Math and Reading + Writing Per Site 1201 or more students 1 Year 28428.0 K-8 | \$1,100.00 |
| i-Ready Learning Teacher Toolbox Access Math and Reading + Writing Per Site 200 or fewer students 3 Years 28435.0 K-8 | \$7,160.00 |
| i-Ready Learning Teacher Toolbox Access Math and Reading + Writing Per Site 201-350 students 3 Years 28436.0 K-8 | \$13,098.00 |

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| i-Ready Learning Teacher Toolbox Access Math and Reading + Writing Per Site 351-500 students 3 Years 28437.0 K-8 | \$19,703.00 |
| i-Ready Learning Teacher Toolbox Access Math and Reading + Writing Per Site 501-800 students 3 Years 28438.0 K-8 | \$22,644.00 |
| i-Ready Learning Teacher Toolbox Access Math and Reading + Writing Per Site 801-1200 students 3 Years 28439.0 K-8 | \$28,083.00 |
| i-Ready Learning Teacher Toolbox Access Math and Reading + Writing Per Site 1201 or more students 3 Years 28440.0 K-8 | \$30,525.00 |
| i-Ready Learning Teacher Toolbox Access Math and Reading + Writing Per Site 200 or fewer students 5 Years 28447.0 K-8 | \$11,610.00 |
| i-Ready Learning Teacher Toolbox Access Math and Reading + Writing Per Site 201-350 students 5 Years 28448.0 K-8 | \$21,240.00 |
| i-Ready Learning Teacher Toolbox Access Math and Reading + Writing Per Site 351-500 students 5 Years 28449.0 K-8 | \$31,950.00 |
| i-Ready Learning Teacher Toolbox Access Math and Reading + Writing Per Site 501-800 students 5 Years 28450.0 K-8 | \$36,720.00 |
| i-Ready Learning Teacher Toolbox Access Math and Reading + Writing Per Site 801-1200 students 5 Years 28451.0 K-8 | \$45,540.00 |
| i-Ready Learning Teacher Toolbox Access Math and Reading + Writing Per Site 1201 or more students 5 Years 28452.0 K-8 | \$4,950.00 |
| Ready New Jersey Reading | |
| Ready New Jersey Reading Instruction Grade K Student Book (2017 Copyright) 20135.0 | \$15.00 |
| Ready New Jersey Reading Instruction Grade K Teacher Resource Book (2017 Copyright) 20135.9 | \$30.00 |
| Ready New Jersey Reading Instruction Grade K Teacher Support Package (2017) 20626.0 | \$160.00 |
| Ready New Jersey Reading Instruction Grade 1 Student Book (2017 Copyright) 20136.0 | \$15.00 |
| Ready New Jersey Reading Instruction Grade 1 Teacher Resource Book (2017 Copyright) 20136.9 | \$30.00 |
| Ready New Jersey Reading Instruction Grade 1 Teacher Support Package (2017) 20627.0 | \$160.00 |

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| Ready New Jersey Reading Instruction Grade 2 Student Book (2017 Copyright) 20137.0 | \$15.00 |
| Ready New Jersey Reading Instruction Grade 2 Teacher Resource Book (2017 Copyright) 20137.9 | \$30.00 |
| Ready New Jersey Reading Instruction Grade 3 Student Book (2017 Copyright) 20138.0 | \$15.00 |
| Ready New Jersey Reading Instruction Grade 3 Teacher Resource Book (2017 Copyright) 20138.9 | \$30.00 |
| Ready New Jersey Reading Instruction Grade 4 Student Book (2017 Copyright) 20139.0 | \$15.00 |
| Ready New Jersey Reading Instruction Grade 4 Teacher Resource Book (2017 Copyright) 20139.9 | \$30.00 |
| Ready New Jersey Reading Instruction Grade 5 Student Book (2017 Copyright) 20140.0 | \$15.00 |
| Ready New Jersey Reading Instruction Grade 5 Teacher Resource Book (2017 Copyright) 20140.9 | \$30.00 |
| Ready New Jersey Reading Instruction Grade 6 Student Book (2017 Copyright) 20141.0 | \$15.00 |
| Ready New Jersey Reading Instruction Grade 6 Teacher Resource Book (2017 Copyright) 20141.9 | \$30.00 |
| Ready New Jersey Reading Instruction Grade 7 Student Book (2017 Copyright) 20142.0 | \$15.00 |
| Ready New Jersey Reading Instruction Grade 7 Teacher Resource Book (2017 Copyright) 20142.9 | \$30.00 |
| Ready New Jersey Reading Instruction Grade 8 Student Book (2017 Copyright) 20143.0 | \$15.00 |
| Ready New Jersey Reading Instruction Grade 8 Teacher Resource Book (2017 Copyright) 20143.9 | \$30.00 |
| Magnetic Reading Foundations K-2 | |
| i-Ready Learning Magnetic Reading Foundations Student Workbook Set Grade K 34031.0 | \$29.00 |
| i-Ready Learning Magnetic Reading Foundations Student Workbook Set Grade 1 34032.0 | \$29.00 |
| i-Ready Learning Magnetic Reading Foundations Student Workbook Set Grade 2 34033.0 | \$29.00 |
| i-Ready Learning Magnetic Reading Foundations Teacher Guide Set Grade K 34034.0 | \$70.00 |
| i-Ready Learning Magnetic Reading Foundations Teacher Guide Set Grade 1 34035.0 | \$70.00 |
| i-Ready Learning Magnetic Reading Foundations Teacher Guide Set Grade 2 34036.0 | \$70.00 |
| i-Ready Learning Magnetic Reading Foundations Teacher Digital Access Set Grade K-2 34040.0 | \$75.00 |

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| i-Ready Learning Magnetic Reading Foundations Classroom Decodable Library Set Grade K Includes Alpha Books, Alphabet Tales, Decodables, Super Words Cards, Spelling Cards, Word Building Cards, Li 34114.0 | \$1,140.00 |
| i-Ready Learning Magnetic Reading Foundations Classroom Decodable Library Set Grade 1 Includes Decodables, Super Words Cards, Spelling Cards, Word Building Cards, Library Box* 34115.0 | \$1,140.00 |
| i-Ready Learning Magnetic Reading Foundations Classroom Decodable Library Set Grade 2 Includes Decodables, Super Words Cards, Spelling Cards, Word Building Cards, Library Box* 34116.0 | \$1,140.00 |
| i-Ready Learning Magnetic Reading Foundations Student Workbook Set Grade K 34655.0 | \$87.00 |
| i-Ready Learning Magnetic Reading Foundations Student Workbook Set Grade 1 34656.0 | \$87.00 |
| i-Ready Learning Magnetic Reading Foundations Student Workbook Set Grade 2 34657.0 | \$87.00 |
| i-Ready Learning Magnetic Reading Foundations Teacher Digital Access Set Grade K-2 34671.0 | \$87.00 |
| i-Ready Learning Magnetic Reading Foundations Student Workbook Set Grade K 34661.0 | \$225.00 |
| i-Ready Learning Magnetic Reading Foundations Student Workbook Set Grade 1 34662.0 | \$145.00 |
| i-Ready Learning Magnetic Reading Foundations Student Workbook Set Grade 2 34663.0 | \$145.00 |
| i-Ready Learning Magnetic Reading Foundations Teacher Digital Access Set Grade K-2 34673.0 | \$375.00 |
| Magnetic Reading 3-5 | |
| i-Ready Learning Magnetic Reading Student Book Grade 3 (2022) 30565.0 | \$15.00 |
| i-Ready Learning Magnetic Reading Student Book Grade 4 (2022) | \$15.00 |
| i-Ready Learning Magnetic Reading Student Book Grade 5 (2022) 1 Year 30567.0 | \$15.00 |
| i-Ready Learning Magnetic Reading Teacher Guide Grade 3 1 Year 30860.9 | \$30.00 |
| i-Ready Learning Magnetic Reading Teacher Guide Grade 4 1 Year 30861.9 | \$30.00 |
| i-Ready Learning Magnetic Reading Teacher Guide Grade 5 1 Year 30862.9 | \$30.00 |
| i-Ready Learning Magnetic Reading Student Book Grade 3 (2022) 3 Years 34130.0 | \$45.00 |

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| i-Ready Learning Magnetic Reading Student Book Grade 4 (2022) 3 Years 34131.0 | \$45.00 |
| i-Ready Learning Magnetic Reading Student Book Grade 5 (2022) 3 Years 34132.0 | \$45.00 |
| i-Ready Learning Magnetic Reading Student Book Grade 3 (2022) 5 Years 34136.0 | \$75.00 |
| i-Ready Learning Magnetic Reading Student Book Grade 4 (2022) 5 Years 34137.0 | \$75.00 |
| i-Ready Learning Magnetic Reading Student Book Grade 5 (2022) 5 Years | \$75.00 |
| Phonics for Reading | |
| Phonics for Reading Level A Student Book Single 2025 1 Year (Available April 2024) 31881.0 | \$12.00 |
| Phonics for Reading Level A Teacher Guide 2025 (Available April 2024) 31881.9 | \$30.00 |
| Phonics for Reading Level B Student Book Single 2025 1 Year (Available April 2024) 31882.0 | \$12.00 |
| Phonics for Reading Level B Teacher Guide 2025 (Available April 2024) 31882.9 | \$30.00 |
| Phonics for Reading Level C Student Book Single 2025 1 Year (Available April 2024) 31883.0 | \$12.00 |
| Phonics for Reading Level C Teacher Guide 2025 (Available April 2024) 31883.9 | \$30.00 |
| Phonics for Reading 2025 Teacher Toolbox Access Per Site (excludes K-2) 200 or fewer students 1 Year 38674.0 | \$500.00 |
| Phonics for Reading 2025 Teacher Toolbox Access Per Site (excludes K-2) 201-350 students 1 Year 38675.0 | \$900.00 |
| Phonics for Reading 2025 Teacher Toolbox Access Per Site (excludes K-2) 351-500 students 1 Year 38676.0 | \$1,300.00 |
| Phonics for Reading 2025 Teacher Toolbox Access Per Site (excludes K-2) 501-800 students 1 Year 38677.0 | \$1,800.00 |
| Phonics for Reading 2025 Teacher Toolbox Access Per Site (excludes K-2) 801-1200 students 1 Year 38678.0 | \$2,500.00 |
| Phonics for Reading 2025 Teacher Toolbox Access Per Site (excludes K-2) 1201 or more students 1 Year 38679.0 | \$3,000.00 |
| Phonics for Reading 2025 Teacher Toolbox Access Per Site (excludes K-2) 200 or fewer students 3 Years 38897.0 | \$1,388.00 |

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| Phonics for Reading 2025 Teacher Toolbox Access Per Site (excludes K-2) 201-350 students 3 Years 38898.0 | \$2,498.00 |
| Phonics for Reading 2025 Teacher Toolbox Access Per Site (excludes K-2) 351-500 students 3 Years 38899.0 | \$3,608.00 |
| Phonics for Reading 2025 Teacher Toolbox Access Per Site (excludes K-2) 501-800 students 3 Years 38900.0 | \$4,995.00 |
| Phonics for Reading 2025 Teacher Toolbox Access Per Site (excludes K-2) 801-1200 students 3 Years 38901.0 | \$6,938.00 |
| Phonics for Reading 2025 Teacher Toolbox Access Per Site (excludes K-2) 1201 or more students 3 Years 38902.0 | \$8,325.00 |
| Phonics for Reading 2025 Teacher Toolbox Access Per Site (excludes K-2) 200 or fewer students 5 Years 38909.0 | \$2,250.00 |
| Phonics for Reading 2025 Teacher Toolbox Access Per Site (excludes K-2) 201-350 students 5 Years 38910.0 | \$4,050.00 |
| Phonics for Reading 2025 Teacher Toolbox Access Per Site (excludes K-2) 351-500 students 5 Years 38911.0 | \$5,850.00 |
| Phonics for Reading 2025 Teacher Toolbox Access Per Site (excludes K-2) 501-800 students 5 Years 38912.0 | \$8,100.00 |
| Phonics for Reading 2025 Teacher Toolbox Access Per Site (excludes K-2) 801-1200 students 5 Years 38913.0 | \$11,250.00 |
| Phonics for Reading 2025 Teacher Toolbox Access Per Site (excludes K-2) 1201 or more students 5 Years | \$13,500.00 |
| i-Ready Classroom Mathematics 2024 | |
| i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade K 1 Year 35274.0 | \$29.00 |
| i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 1 1 Year 35275.0 | \$29.00 |
| i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 2 1 Year 35276.0 | \$29.00 |
| i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 3 1 Year 35277.0 | \$29.00 |

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| i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 4 1 Year 35278.0 | \$29.00 |
| i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 5 1 Year 35279.0 | \$29.00 |
| i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 6 1 Year 35280.0 | \$29.00 |
| i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 7 1 Year 35281.0 | \$29.00 |
| i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 8 1 Year 35282.0 | \$29.00 |
| i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade K 1 Year 35364.0 | \$33.00 |
| i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 1 1 Year 35365.0 | \$33.00 |
| i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 2 1 Year 35366.0 | \$33.00 |
| i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 3 1 Year 35367.0 | \$33.00 |
| i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 4 1 Year 35368.0 | \$33.00 |
| i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 5 1 Year 35369.0 | \$33.00 |
| i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 6 1 Year 35370.0 | \$33.00 |
| i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 7 1 Year 35371.0 | \$33.00 |
| i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 8 1 Year 35372.0 | \$33.00 |
| i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade K 1 Year 35454.0 | \$50.00 |
| i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 1 1 Year 35455.0 | \$50.00 |

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| i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 2 1 Year 35456.0 | \$50.00 |
| i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 3 1 Year 35457.0 | \$50.00 |
| i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 4 1 Year 35458.0 | \$50.00 |
| i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 5 1 Year 35459.0 | \$50.00 |
| i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 6 1 Year 35460.0 | \$50.00 |
| i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 7 1 Year 35461.0 | \$50.00 |
| i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 8 1 Year 35462.0 | \$50.00 |
| i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade K 1 Year 35947.0 | \$18.85 |
| i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 1 1 Year 35948.0 | \$18.85 |
| i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 2 1 Year 35949.0 | \$18.85 |
| i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 3 1 Year 35950.0 | \$18.85 |
| i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 4 1 Year 35951.0 | \$18.85 |
| i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 5 1 Year 35952.0 | \$18.85 |
| i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 6 1 Year 35953.0 | \$18.85 |
| i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 7 1 Year 35954.0 | \$18.85 |
| i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 8 1 Year 35955.0 | \$18.85 |
| i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade K (2024) 1 Year 34909.0 | \$5.00 |
| i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 1 (2024) 1 Year 34910.0 | \$5.00 |

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

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| i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 3 3 Years 35295.0 | \$81.00 |
| i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 4 3 Years 35296.0 | \$81.00 |
| i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 5 3 Years 35297.0 | \$81.00 |
| i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 6 3 Years 35298.0 | \$81.00 |
| i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 7 3 Years 35299.0 | \$81.00 |
| i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 8 3 Years 35300.0 | \$81.00 |
| i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade K 3 Years 35382.0 | \$91.00 |
| i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 1 3 Years 35383.0 | \$91.00 |
| i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 2 3 Years 35384.0 | \$91.00 |
| i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 3 3 Years 35385.0 | \$91.00 |
| i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 4 3 Years 35386.0 | \$91.00 |
| i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 5 3 Years 35387.0 | \$91.00 |
| i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 6 3 Years 35388.0 | \$91.00 |
| i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 7 3 Years 35389.0 | \$91.00 |

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| i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 8 3 Years 35390.0 | \$91.00 |
| i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade K 3 Years 35472.0 | \$139.00 |
| i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 1 3 Years 35473.0 | \$139.00 |
| i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 2 35474.0 | \$139.00 |
| i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 3 35475.0 | \$139.00 |
| i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 4 35476.0 | \$139.00 |
| i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 5 35477.0 | \$139.00 |
| i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 6 35478.0 | \$139.00 |
| i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 7 35479.0 | \$139.00 |
| i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 8 35480.0 | \$139.00 |
| i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade K 35965.0 | \$52.65 |
| i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 1 35966.0 | \$52.65 |
| i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 2 35967.0 | \$52.65 |
| i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 3 35968.0 | \$52.65 |
| i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 4 35969.0 | \$52.65 |
| i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 5 35970.0 | \$52.65 |
| i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 6 35971.0 | \$52.65 |

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| i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 7 35972.0 | \$52.65 |
| i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 8 35973.0 | \$52.65 |
| i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade K (2024) 37328.0 | \$14.10 |
| i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 1 (2024) 37329.0 | \$14.10 |
| i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 2 (2024) 37330.0 | \$14.10 |
| i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 3 (2024) 37331.0 | \$14.10 |
| i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 4 (2024) 37332.0 | \$14.10 |
| i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 5 (2024) 37333.0 | \$14.10 |
| i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 6 (2024) 37334.0 | \$14.10 |
| i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 7 (2024) 37335.0 | \$14.10 |
| i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 8 (2024) 37336.0 | \$14.10 |
| i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade K 35623.0 | \$975.00 |
| i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 1 35624.0 | \$975.00 |
| i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 2 35625.0 | \$975.00 |
| i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 3 35626.0 | \$975.00 |
| i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 4 35627.0 | \$975.00 |
| i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 5 35628.0 | \$975.00 |
| i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 6 35629.0 | \$975.00 |
| i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 7 35630.0 | \$975.00 |
| i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 8 35631.0 | \$975.00 |
| i-Ready Classroom 2024 Mathematics Teacher Digital Access Volume 1 + 2 Grade K-8 35597.0 | \$850.00 |
| i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade K 35310.0 | \$130.00 |

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| i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 1 35311.0 | \$130.00 |
| i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 2 35312.0 | \$130.00 |
| i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 3 35313.0 | \$130.00 |
| i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 4 35314.0 | \$130.00 |
| i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 5 35315.0 | \$130.00 |
| i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 6 35316.0 | \$130.00 |
| i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 7 35317.0 | \$130.00 |
| i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 8 35318.0 | \$130.00 |
| i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade K 35400.0 | \$147.00 |
| i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 1 35401.0 | \$147.00 |
| i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 2 35402.0 | \$147.00 |
| i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 3 35403.0 | \$147.00 |
| i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 4 35404.0 | \$147.00 |
| i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 5 35405.0 | \$147.00 |
| i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 6 35406.0 | \$147.00 |
| i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 7 35407.0 | \$147.00 |
| i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 8 35408.0 | \$147.00 |

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| i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade K 35490.0 | \$224.00 |
| i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 1 35491.0 | \$224.00 |
| i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 2 35492.0 | \$224.00 |
| i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 3 35493.0 | \$224.00 |
| i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 4 35494.0 | \$224.00 |
| i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 5 35495.0 | \$224.00 |
| i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 6 35496.0 | \$224.00 |
| i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 7 35497.0 | \$224.00 |
| i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 8 35498.0 | \$224.00 |
| i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade K 35983.0 | \$84.50 |
| i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 1 35984.0 | \$84.50 |
| i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 2 35985.0 | \$84.50 |
| i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 3 35986.0 | \$84.50 |
| i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 4 35987.0 | \$84.50 |
| i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 5 35988.0 | \$84.50 |
| i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 6 35989.0 | \$84.50 |
| i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 7 35990.0 | \$84.50 |

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| i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 8 35991.0 | \$84.50 |
| i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade K (2024) 37346.0 | \$22.50 |
| i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 1 (2024) 37347.0 | \$22.50 |
| i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 2 (2024) 37348.0 | \$22.50 |
| i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 3 (2024) 37349.0 | \$22.50 |
| i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 4 (2024) 37350.0 | \$22.50 |
| i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 5 (2024) 37351.0 | \$22.50 |
| i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 6 (2024) 37352.0 | \$22.50 |
| i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 7 (2024) 37353.0 | \$22.50 |
| i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 8 (2024) 37354.0 | \$22.50 |
| i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade K 35641.0 | \$1,475.00 |
| i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 1 35642.0 | \$1,475.00 |
| i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 2 35643.0 | \$1,475.00 |
| i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 3 35644.0 | \$1,475.00 |
| i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 4 35645.0 | \$1,475.00 |
| i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 5; 5 Years; Product Code 35646.0 | \$1,475.00 |
| i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 6 5 Years; Product Code 35647.0 | \$1,475.00 |
| i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 7; 5 Years; Product Code 35648.0 | \$1,475.00 |
| i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 8; 5 Years; Product Code 35649.0 | \$1,475.00 |

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

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| Newsela, Inc. PO Box 392675 Pittsburgh, PA 15251 | Pricing |
|---|-------------|
| Atlantic City High School All Access PD Pass School License | \$1,119.57 |
| Atlantic City High School Newsela ELA | \$13,434.86 |
| Atlantic City High School Newsela Science | \$6,717.42 |
| Atlantic City High School Newsela Social Studies | \$7,836.99 |
| Atlantic City High School Social Emotional Learning High School | \$3,358.71 |
| Atlantic City High School The New Jersey LGBTQIA+ & People with Disabilities Studies Secondary Collection | \$3,358.71 |
| Atlantic City School District Individual Virtual Add-on Session | 42,991.28 |
| Brighton Avenue School Newsela ELA | \$3,949.67 |
| Brighton Avenue School Newsela Social Studies | \$2,303.98 |
| Chelsea Heights Newsela ELA | 3,589.50 |
| Chelsea Heights Newsela Social Studies | \$2,093.88 |
| Dr. MLK Jr. School Complex School Newsela ELA | \$5,743.19 |
| Dr. MLK Jr. School Complex School Newsela Social Studies | \$3,350.20 |
| New York Avenue School Newsela ELA | \$5,479.96 |
| New York Avenue School Newsela Social Studies | \$3,196.64 |
| Pennsylvania Avenue School Newsela ELA | \$5,073.12 |
| Pennsylvania Avenue School Newsela Social Studies | \$2,959.35 |
| Richmond Avenue School Newsela ELA | \$6,700.39 |
| Richmond Avenue School Newsela Social Studies | \$3,908.56 |
| Sovereign Avenue School Newsela ELA | \$7,178.98 |
| Sovereign Avenue School Newsela Social Studies | \$4,187.74 |
| Texas Avenue School Newsela ELA | \$5,216.73 |
| Texas Avenue School Newsela Social Studies | \$3,043.10 |
| Uptown School Complex Newsela ELA | \$5,073.16 |
| Uptown School Complex Newsela Social Studies | \$2,959.34 |

15. Award the contract for Bid #24-025 Handwriting Materials and Supplies to Learning Without Tears, 806 W. Diamond Ave., STE. 230, Gaithersburg, MD 20878, effective July 1, 2025 through June 30, 2027 (Years 3 and 4) not to exceed \$130,000.00 per contract year; charged to account number 11-190-100-610. Bids were opened October 5, 2023 and received as follows:

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| | |
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| | Learning Without Tears 806 W. Diamond Ave., STE. 230 Gaithersburg, MD 20878 |
| PRICING | |
| Handwriting Consumable, Kindergarten, Student Edition | \$12.45 |
| Handwriting Consumable, Kindergarten, Teacher Edition | \$24.99 |
| Handwriting Consumable, Kindergarten, Digital Solution | Student & Teacher Digital Included with Purchase of 20 SE's |
| | |
| Handwriting Consumable, First Grade, Student Edition | \$12.45 |
| Handwriting Consumable, First Grade, Teacher Edition | \$24.99 |
| Handwriting Consumable, First Grade, Digital Solution | Student & Teacher Digital Included with Purchase of 20 SE's |
| | |
| Handwriting Consumable, Second Grade, Student Edition | \$12.45 |
| Handwriting Consumable, Second Grade, Teacher Edition | \$24.99 |
| Handwriting Consumable, Second Grade, Digital Solution | Student & Teacher Digital Included with Purchase of 20 SE's |
| | |
| Handwriting Consumable, Third Grade, Student Edition | \$12.45 |
| Handwriting Consumable, Third Grade, Teacher Edition | \$24.99 |
| Handwriting Consumable, Third Grade, Digital Solution | Student & Teacher Digital Included with Purchase of 20 SE's |
| | |
| Handwriting Consumable, Fourth Grade, Student Edition | \$12.45 |
| Handwriting Consumable, Fourth Grade, Teacher Edition | \$24.99 |
| Handwriting Consumable, Fourth Grade, Digital Solution | Student & Teacher Digital Included with Purchase of 20 SE's |
| | |
| Handwriting Consumable, Fifth Grade, Student Edition | \$12.45 |

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| Handwriting Consumable, Fifth Grade, Teacher Edition | \$24.99 |
| Handwriting Consumable, Fifth Grade, Digital Solution | Student & Teacher Digital Included with Purchase of 20 SE's |
| | |
| Handwriting Consumable, Sixth Grade, Student Edition | \$12.45 |
| Handwriting Consumable, Sixth Grade, Teacher Edition | \$24.99 |
| Handwriting Consumable, Sixth Grade, Digital Solution | Student & Teacher Digital Included with Purchase of 20 SE's |
| Support/Training on Product – In-person or Virtual/Online | \$3,500.00; 1 Full day onsite live /35 attendees |
| | \$2,100.00; 1 full day virtual/35 attendees |
| SHIPPING CHARGES | 6% of total product costs |

Ms. Trueba read resolutions 16, 17 and 18 into the public record for a vote by the Atlantic City Board of Education after the executive (closed session meeting):

16. Approve the settlement in the matter of PAUL DALNOKY v. ATLANTIC CITY BOARD OF EDUCATION Appellate Division Docket No.: A-002640-24 and Docket No.: A-003261-23 in the amount of \$2,500.
17. Approve the workers compensation settlement for employee 100456, date of incident 9/16/2011 in the amount of \$7,717.00 lump sum and date of incident 7/3/2014 in the amount of \$7,238.00 lump sum.
18. Approve the workers compensation settlement for employee 103175, date of incident 10/12/2021 in the amount of \$24,340.00 (\$15,000 & attorney fees & costs lump sum, balance over next 30 weeks).

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N. GOODS & SERVICES 1 - 18

On a motion by Mr. Mayfield and seconded by Mr. Chowdry, the Atlantic City Board of Education voted to approve Goods and Service Resolutions 1-18.

| <u>Name</u> | <u>Yes</u> | <u>No</u> | <u>Abstain</u> | <u>Absent</u> |
|--------------------|-------------------|------------------|----------------------------|----------------------|
| Mr. Bailey | X | | | |
| Ms. Bridgers | X | | | |
| Mr. Chowdhury | X | | | |
| Mr. Dorsey | X | | | |
| Mr. Johnson | X | | # 1. For T. Johnson | |
| Mr. Mayfield | X | | | |
| Mr. McKinley | X | | #1. for C. Prevard | |
| Mr. Siddik | | | | X |
| Mr. Steele | X | | #1. for B. Steele | |

The motion carried.

New Business - None

Executive (Closed) Session Continued-- None

Adjournment

On a motion made by Ms. Bridgers and seconded by Mr. Mayfield with an all in favor vote the meeting adjourned at 6:29pm.

Respectfully submitted,



Tina L. Trueba
Board Secretary