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

**November 18, 2025**

**A. Call To Order** Mr. Steele, President

**B. Roll Call** Mr. Bailey ____Ms. Bridgers____; Mr. Chowdhury____Mr. Dorsey____;
Mr. Johnson____; Mr. Mayfield____; Mr. McKinley____; Mr. Siddik ____: Mr. Steele____.

Dr. Small___; Dr. Hyman ___; Mr. Rose___; Ms. Morris___; Ms. Trueba___;
Ms. Saunders___; Mrs. Riley_____.

**C. Statement of Notice**
A notice of the committee/regular meeting was published in the Press of Atlantic City, mailed to the City Clerk and posted on the bulletin board of the Citi Center Building at 1300 Atlantic Avenue, Atlantic City, New Jersey 08401 on January 18, 2025.

**D. Flag Salute**

**E. Vision & Mission Statement**

**Vision:** Atlantic City Public Schools and members of the community believe in the development of the whole child. Together we are committed to providing a nurturing, safe and stimulating environment for all students to continuously learn and grow.
**Mission:** All students will be actively engaged and supported as they learn and grow on the journey to become independent, life-long learners equipped for the 21st Century.

**F. Student Representatives**

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

**H. Public Comments**

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

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

## I. POLICY 1 - 2

**1.** Approve the committee meeting, executive session, and regular meeting minutes from October 21, 2025, per **Exhibit PO-1.**

**2.** Approve the second reading of the Student Discipline - Code of Conduct Policy and Regulation #5600 for the 2025-2026 school year.

## I. POLICY 1 - 2

Motion By:_____ Seconded By:_____

Yes ___ No ___ Abstain ___

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

## J. PERSONNEL 1- 24

### 1. Separation of Employment:

| Employee | Position & Location | | Last Day of Employment | Effective Date | Reason |
|---|---|---|---|---|---|
| a. Bailey, Ephram | Teacher: Science<br>ACHS | #0132 | 01/16/2026 | 01/17/2026 | Resignation |
| b. Britt, Sha'Quora | Paraprofessional: Pre-K<br>MLK | #0455 | 12/19/2025 | 12/20/2025 | Termination |
| c. Daley, Beth Ann | Teacher: Health & Physical Education<br>TAS | #0535 | 12/31/2025 | 01/01/2026 | Retirement |
| d. Nardi, Ryan | Teacher: Special Education<br>BAS | #1009 | 12/23/2025 | 12/24/2025 | Resignation |
| e. Soto, Adelaida | Teacher: Spanish<br>SAS | #1008 | 12/31/2025 | 01/01/2026 | Retirement |

| | | | | | |
|---|---|---|---|---|---|
| f. Somers, William | Teacher: Grade 4<br>PAS | #0877 | 12/31/2025 | 01/01/2026 | Retirement |

## 2. Leaves of Absence:

| Employee | Position & Location | Leave Period | Type of Leave |
|---|---|---|---|
| a. Aikens, Cindy (R) | Paraprofessional: Special Education<br>ACHS | 09/01/2025 - 06/30/2026 | NJFL - Intermittent |
| b. Banner, Regina | Teacher: Science<br>ACHS | 10/07/2025 - 10/06/2026 | FMLA - Intermittent |
| c. DiNoto, Patricia | Teacher: Gifted & Talented<br>RAS | 10/03/2025 - 10/19/2025<br>10/20/2025 - 06/24/2025 | NJFL - paid<br>NJFL - Intermittent |
| d. Edeh, Osilamah | Safety Officer<br>ACHS | 10/07/2025 - 02/16/2026 | Military Leave |
| e. Fuller-Williams, Latasha | Teacher Coach Literacy<br>MLK | 10/27/2025 - 06/30/2026 | FMLA - Intermittent |
| f. Gomez-Lazo, Micaela | Custodian<br>MLK | 10/23/2025 - 10/22/2026 | FMLA - Intermittent |
| g. Griffin, Sean | Teacher: Military Science<br>ACHS | 09/01/2025 - 06/30/2026 | FMLA - Intermittent |
| h. Hagel, Jennifer | Guidance Counselor<br>MLK | 10/28/2025 - 12/31/2025 | NJFL - Intermittent |
| i. Kaphan, Kimberly | Teacher: ESL<br>PAS | 11/11/2025 - 08/31//2026 | Child Rearing - unpaid |
| j. Karver, Timothy | Teacher: Social Studies<br>ACHS | 09/19/2025 - 10/19/2025 | NJFL - paid |
| k. Lawrence-Chowdhury, Nakesha | Teacher: Business<br>ACHS | 09/09/2025 - 09/08/2026 | FMLA - Intermittent |
| l. Mitchell, Courtney | Teacher: Grade 3<br>USC | 09/11/2025 - 09/12/2025<br>10/30/2025 - 10/31/2025 | Military Leave<br>Military Leave |
| m. May, Robert | Custodian<br>ACHS | 08/25/2025 - 08/24/2026 | FMLA/NJFL - Intermittent |
| n. Moody, Doniell | Safety Officer<br>RAS | 11/01/2025 – 10/31/2026 | FMLA - Intermittent |
| o. Ovi, Nawaz | Senior Computer Operator<br>Admin | 12/15/2025 - 01/04/2026<br>01/05/2026 - 01/19/2026 | Approved Leave - unpaid<br>Approved Leave - paid |
| p. Pelosi, Michael | Teacher: Social Studies<br>ACHS | 09/09/2025 - 09/08/2026 | FMLA/NJFL - Intermittent |
| q. Pham, Binh | Safety Officer<br>ACHS | 09/22/2025 - 09/21/2026 | FMLA - Intermittent |
| r. Rosenfeld, Randee | Teacher: Photography<br>ACHS | 09/01/2025 - 06/30/2026 | FMLA - Intermittent |

| | | | |
|---|---|---|---|
| s. Smith, Yolanda | Teacher: Grade 5<br>RAS | 10/01/2025 - 9/30/2026 | FMLA - Intermittent |
| t. Stewart, Frank | Teacher: Instructional Technology<br>RAS | 10/13/2025 - 01/05/2026<br>01/06/2026 - 01/18/2026 | FMLA - paid<br>FMLA - unpaid |

(R) = revised leave * = ½ day paid and ½ day unpaid

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

| **Name** | **Position & Location** | | **Effective Date** | **Salary** | **Replacing** | **Account** |
|---|---|---|---|---|---|---|
| a. Carpentier, Vivia | Receptionist<br>Admin | #0112 | 12/01/2025 | $34,923.00 (includes $638.00 college credits) | New Position | 11-000-230-106-015-00-106 |
| b. Cohen, Rosalie | Teacher: Health & Physical Education<br>RAS | #0566 | 12/01/2025 | $67,233.00<br>BA Step 5 | Krizauskas, Janine (Retirement) | 11-130-100-101-120-00-101 |
| c. Costello, Lindsay | Teacher: Special Education ASD K-2<br>BAS | #1009 | 12/01/2025 | $82,417.00<br>MA Step 9 | New Position | 11-214-100-101-300-00-101 |
| d. Grandy, Troy | Groundskeeper<br>District-wide Position<br>Base: ACHS | #0222 | 12/01/2025 | $39,792.00<br>Step 1 | Downing, Michael (Retirement) | 11-000-263-100-015-00-100 |
| e. Jankow, Maria | Teacher: Special Education Preschool Disabled<br>USC | #1093 | 12/01/2025 | $82,417.00<br>MA Step 9 | Hathaway-Guion, Reginale (Resignation) | 11-213-100-101-080-00-101 |
| f. Jones, Breannah | Paraprofessional: Special Education<br>PAS | #0018 | 12/01/2025 | $28,547.00<br>Step 7 (includes $638.00 college credits) | New Position | 11-213-100-106-100-00-106 |
| g. Khan, Ibrar | Safety Officer<br>ACHS | #0923 | 12/01/2025 | $35,461.00<br>Step 5 (includes $319.00 college credits) | Easton, Everett (Moved to 12-month position) | 11-000-266-100-010-00-100 |
| h. Moore, Paul | Safety Officer<br>ACHS | #0336 | 01/01/2026 | $35,780.00<br>Step 5 (Includes $638.00 college credits) | Smith, William (Retirement) | 11-000-266-100-010-00-100 |

| | | | | | | |
|---|---|---|---|---|---|---|
| i. Nevarez, Jennifer | Teacher: Special Education<br>ASD 3-5<br>BAS | #1147 | 12/01/2025 | $85,478.00<br>MA+30 Step 9 | New Position | 11-214-100-101-300-00-101 |
| j. Rome, Nasrin | Paraprofessional: Pre-K<br>USC | #0788 | 12/01/2025 | $28,547.00<br>(includes $638.00 college credits) | Santiago, Cassandra (Resignation) | 20-218-100-106-080-00-106 |
| k. Smith, Jennifer | Teacher: Special Education<br>Preschool Disabled<br>VPS | #1054 | 12/01/2025 | $62,443.00<br>BA Step 1 | Watson, Erin (Resignation) | 11-216-100-101-130-00-101 |

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

| **Personnel Resolution** | **Employee** | **Position** | **Effective Date** |
|---|---|---|---|
| a. September 16, 2025 #8a | Collesano, Melissa | Library Media Specialist | 10/20/2025 |
| b. August 19, 2025 #6i | Howze, Whitney | Learning Disabilities Teacher - Consultant | 10/20/2025 |
| c. October 21, 2025 #4c | Kamrul, Tanima | Teacher: ESL | 11/04/2025 |
| d. September 16, 2025 #8c | Marshall, Martia | Teacher: Health & Physical Education | 10/16/2025 |

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

| **Name** | **Position** | **Stipend** | **Replacing** |
|---|---|---|---|
| a. Wright, Keenan | Assistant Coach: Indoor Track | $5,000.00 | Bailey, Mia |
| b. Gelston, Kiley | Assistant Coach: Girls' Basketball | $5,500.00 | Gist, Mone't |

**6.** **Salary Adjustments**:

| **Employee** | **Position & Location** | **From Amount Degree & Step** | **To Amount Degree & Step** | **Effective Date** | **Difference** | **Reason** |
|---|---|---|---|---|---|---|
| a. Christiano, Bjorn | Teacher: Science<br>ACHS | $111,357.00<br>BA+15 Step 15 | $113,141.00<br>BA+30 Step 15 | 01/01/2026 | $1,784.00 | Graduate Credits |
| b. Cohen, Rachel | Teacher: ESL<br>SAS | $64,776.00<br>BA+15 Step 2 | $67,837.00<br>MA Step 2 | 01/01/2026 | $3,061.00 | Degree Awarded |
| c. Easton, Everett | Safety Officer | $61,209.00 | $61,847.00 | 01/01/2026 | $638.00 | College |

| | | | | | | |
|---|---|---|---|---|---|---|
| | ACHS | Step 12 | Step 12 | | | Credits |
| d. Fabian, Peter | Teacher: Grade 5<br>RAS | $63,243.00<br>BA Step 2 | $64,776.00<br>BA+15 Step 2 | 01/01/2026 | $1,533.00 | Graduate Credits |
| e. Floyd, Veronica | Teacher: Pre-K<br>BAS | $67,837.00<br>MA Step 2 | $69,369.00<br>MA+15 Step 2 | 01/01/2026 | $1,532.00 | Graduate Credits |
| f. Jenkins, Linda | Library Media Specialist<br>USC | $100,137.00<br>MA Step 13 | $105,127.00<br>MA Step 14 | 04/28/2025 | $4,990.00 | Military Service Certified |
| g. Lockhart McHugh, Dr. Jennifer | Teacher: English<br>ACHS | $126,629.00<br>MA+30 Step 15 | $130,193.00<br>DOC Step 15 | 01/01/2026 | $3,564.00 | Degree Awarded |

**7.** Approve the following teachers for the Career and Technical Education (CTE) Improvement Team, as per approved personnel resolution #35 from the October 21, 2025 board agenda:

| | | | |
|---|---|---|---|
| a. Altagracia Yunes, Rhaymen | b. Blumenthal, Sara | c. Terry, Tierra | d. Williams, C. Dedra |

**Approved personnel resolution #35 from the 10/21/25 agenda**
Approve to post and interview for the Atlantic City High School Career and Technical Education (CTE) Program Improvement Committee. This committee will review, monitor, and assist in the improvement and enhancement of these programs as per NJDOE and the Perkins V Grant. The committee will consist of six (6) staff members and will meet for 2 hours each week after school. The CTE Team supports SMART Goal 4-Graduation Rate. Four teachers, 1 support staff member, and 1 administrator will work 2 hours each for up to 30 weeks. Total cost not to exceed $17,130.00 (4 teachers x $50.00 x 2 hours x 30 weeks = $12,000.00) + (1 administrator x $67.50 x 2 hours x 30 weeks = $4,050.00) + (1 support x $20.00 x 2 hours x 27 weeks = $1,080.00) to be charged to account #20-361-200-104-010-00-104.

**8.** Approve the following staff as advisors for the City-Wide Middle School Choir for the 2025-2026 fall, winter and spring seasons, as per approved personnel resolution #38 from the October 21, 2025 board agenda:

| | | |
|---|---|---|
| a. Howard, John | b. Jennings, Chaia | c. Lyles-Belton, Nicole |

**Approved personnel resolution #38 from the 10/21/25 agenda**
Approve to post and interview our staff members to develop a city-wide middle school choir for the 2025-2026 school year, beginning October 22, 2025 through June 30, 2026. Staff members will be paid the contractual stipend of $797.09 per season as per the collective bargaining agreement with the ACEA and charged to the account number: 11-401-100-100-00-xxx-100 not to exceed $9,565.08.

**9.** Amend approved personnel resolution #18 from the June 17, 2025 board agenda adding Mia Puerto to the Texas Avenue School Climate and Culture Team:

**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:

| **TAS** | | | |
|---|---|---|---|
| a. Acree, Alyssa | b. Hiltner, Kaitlyn | c. Mantley, Shaylese | d. Prendergast, Kailey |
| e. Santana, Kellie | g. Gil, Lina<br>(administrator) | h. Christian, Bohdan<br>(alternate 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.

**10.** Approve the following additional staff to be eligible to receive professional development and work the Title I-IV supplemental programs as per approved personnel resolution #21 from the October 21, 2025 board agenda. There will be no change to the not to exceed amount.

| | | |
|---|---|---|
| a. Bell, Monique - NYAS (Targeted ELA/Math) | b. Brooks, Ganeen - ACHS Paraprofessional (Targeted Academic) | c. Edwards, Tonya - NYAS (Targeted ELA/Math) |
| d. Jacobo, Jose - TAS (Targeted ELA/Math) | e. Lane, Letonia - TAS (Targeted ELA/Math, STEM.VPA) | f. Little, Kimberly - PAS (Targeted ELA/Math Alternate) |
| g. Mastrangelo, Lauren - PAS (SES) | h. McQueen, Monica - PAS (SES) | i. Mooney, Isabella - CHS (VPA) |
| j. Nelson, Shirley - NYAS Paraprofessional (Targeted ELA/Math) | k. Raye, Constance - MLK/VPS (PreK After School) | l. Vasquez, Rosa - VPS (PreK Morning, PreK After School) |
| m. Walters, Angela - PAS (SES) | n. Williams, Lisa - BAS (SES) | |

**Approved personnel resolution #21 from the 10/21/25 agenda**
Approve additional staff to be eligible to receive professional development and work the Title I-IV supplemental programs as approved on personnel resolutions #34 from the September 16, 2025 board agenda. There will be no change to the not-to-exceed amount, **per Exhibit P-1**.

**Approved personnel resolution #34 from the 9/16/25 agenda**
Approve staff to be eligible to plan, receive professional development, and work the Title I-IV supplemental programs as approved on personnel resolutions #40 and #41 from the August 19, 2025 board agenda. Total not to exceed $1,115,520.00. Charged to accounts:
20-270-200-104-XXX-00-104 per Exhibit P-3

| **Maximum Allowance for Pay** | | | | |
|---|---|---|---|---|
| **Role** | **Rate** | **Morning Enrichment** | **After School** | **Saturday School** |
| Administrators | $67.50/hr | 0.5 hr/day | up to 1.5 hrs | 5 hrs/Sat |
| Teachers | $50.00/hr | 1 hr/day | 1.5 hrs/day | 4.5 hrs/Sat |
| Support Staff/Paras | $20.00/hr | 1 hr/day | 2 hrs/day | 4.75 hrs/Sat |
| Lead Teachers | $50.00/hr | 1 hr/day with students | 2 hrs/day | 5 hrs/Sat |
| Custodians | Contracted rate | N/A | N/A | 5.5 hrs/Sat |
| Nurses | $50.00/hr | N/A | 1.5 hrs/day | 4.5 hrs/Sat |
| Monitors Dinner/Programs | Contractual rate | N/A | 2 hrs/day | 5 hrs/Sat |

Program Planning with up to 5 teachers per planning team not to exceed 8 hours per person
Professional Development not to exceed 2 hours per program/content area per person
STEM PD - not to exceed 10 hours per person for eSports and K-12 STEM training

**Approved personnel resolution #40 from the 8/19/25 agenda**
Approve Title I and Title IV supplemental programs, including transportation, advertisement, and eligible staff (e.g., custodians, teachers, administrators, nurses and support staff) to conduct the following programs during the 2025-2026 school year. Planning and professional development will begin in September. Cost not to exceed $1,150,260 Charged to accounts Title I/Teachers 20-231-100-101, Admin 20-231-200-103, Support Staff 20-231-200-110, Title IV/Teachers 20-280-100-101, Admin 20-280-100-101, Support Staff 20-280-200-110. Morning Enrichment for Pre-K 20-231-100-101-055-XX-101(pending grant approval).

| Program | Program Term | Days | Student Hours | Teacher Hours | Admin Hours |
|---|---|---|---|---|---|
| **Elementary (Pre-K-Grade 8)** | | | | | |
| Pre-K Morning Enrichment | September 17, 2025 - June 12, 2026<br><br>(Staff PD will begin after September 16, 2025) | Monday through Friday | 7:00 am to 8:00 am | 7:00 am to 8:00 am | |
| Pre-K After School | September 17, 2025 - May 29, 2026<br><br>(Staff PD will begin after September 16, 2025) | Monday, Wednesday & Friday | 3:00 pm to 4:30 pm | 3:00 pm to 4:30 pm | Up to 30 minutes after student dismissal |
| Targeted Academic and Interventions K-8 | October 6, 2025 - May 29, 2026<br><br>(Staff PD will begin after September 16, 2025) | Monday, Wednesday & Friday | 3:00 pm to 4:30 pm | 3:00 pm to 4:30 pm<br>*3:00 pm to 5:00 pm | Up to 30 minutes after student dismissal |
| VPA K-8 | October 6, 2025 - May 29, 2026<br><br>(Staff PD will begin after September 16, 2025) | Monday, Wednesday & Friday<br><br>with Select Saturdays | 3:00 pm to 4:30 pm<br><br>8:30 am to 12:30 pm | 3:00 pm to 4:30 pm<br>*3:00 pm - 5:00 pm<br><br>8:15 am to 12:45pm | Up to 30 minutes after student dismissal time |
| STEM K-8 | October 6, 2025 - May 29, 2026<br><br>(Staff PD will begin after September 16, 2025) | Monday, Wednesday & Friday<br><br>with Select Saturdays | 3:00 pm to 4:30 pm<br><br>8:30 am to 12:30 pm | 3:00 pm to 4:30 pm<br>*3:00 pm - 5:00 pm<br><br>8:15 am to 12:45 pm | Up to 30 minutes after student dismissal time |
| Read AC Grades 6-8 | October 6, 2025 - May 29, 2026<br><br>(Staff PD will begin after September 16, 2025) | Monday - Friday (not to exceed 2 days per week) | 3:00 pm to 4:30 pm | 3:00 pm to 4:30 pm | Up to 30 minutes after student dismissal time |
| Structured Educational Services (SES) | October 6, 2025 - May 29, 2026 | Monday, Wednesday Thursday, Friday | 3:00 pm to 4:30 pm | 3:00 pm to 4:30 pm | Up to 30 minutes after student dismissal time |

| | | | | | |
|---|---|---|---|---|---|
| | (Staff PD will begin after September 16, 2025) | with Select Saturdays | 8:30 am to 12:30 pm | 8:15 am to 12:45 pm | |
| **Atlantic City High School Grade 9- Grade 12)** | | | | | |
| 9-12 Academic Restoration Practice | October 6, 2025 - May 29, 2026<br><br>(Staff PD will begin after September 16, 2025) | Monday, Wednesday & Friday | 2:40 pm to 3:40 pm | 2:40 pm to 3:40 pm<br>*2:40 pm to 4:10 pm | Up to 30 minutes after student dismissal time |
| Targeted Academic and Interventions | October 6, 2025 - May 29, 2026<br><br>(Staff PD will begin after September 16, 2025) | Monday, Wednesday & Friday | 2:40 pm to 3:40 pm | 2:40 pm to 3:40 pm<br>*2:40 pm to 4:10 pm | Up to 30 minutes after student dismissal time |
| 9-12 B.E.S.T Tutoring | October 6, 2025 - May 29, 2026<br><br>(Staff PD will begin after September 16, 2025) | Monday, Wednesday & Friday | 2:40 pm to 3:40 pm | 2:40 pm to 3:40 pm<br>*2:40 pm to 4:10 pm | Up to 30 minutes after student dismissal time |
| 9-12 STEM & Robotics | October 6, 2025 - May 29, 2026<br><br>(Staff PD will begin after September 16, 2025) | Monday, Wednesday & Friday<br><br>with select Saturdays | 2:40 pm - 3:40 pm | 2:40 pm to 3:40 pm<br>*2:40 pm to 4:10 pm<br><br>8:30 am to 12:30pm | Up to 30 minutes after student dismissal time |
| **Denotes lead staff* | | | | | |

**11.** Approve the following staff for 2025-2026 District Multilingual Learner (ML) Data Analysis, as per approved personnel resolution #41 from the September 16, 2025 board agenda:

| | | | |
|---|---|---|---|
| a. Andujar, Zacha | b. Bochniak, Joseph | c. Chowdhury, Nabid | d. Jacobo, Jose |
| e. Usyk, Sunae Lea | f. Cassaro, Marisa (alternate) | g. Greenidge, Hazel (alternate) | |

**Approved personnel resolution #41 from the 9/16/25 board agenda**
Approve to post and interview six teachers for the 2025-2026 District Multilingual Learner (ML) Data Team to analyze student data, support teachers' instruction, and report on Multilingual Learners' progress in English Language Arts and Math. Members will meet after school and/or on designated Saturdays from September 17, 2025 to June 30, 2026 for a maximum of 30 hours per teacher. Teachers to be paid at the contracted hourly rate of $50.00 for a maximum of $1500.00 per teacher (30 hrs x $50=$1500). Not to exceed $9,000.00, charged to account: 20-241-200-104-015-00-104.

**12.** Amend personnel resolution #29 on the October 21, 2025 board agenda changing the Special Education Cohort meetings from twice a month to up to 22 sessions for the 2025-2026 school year and correcting the first name of Theresa Jacoby to Kimberly Jacoby on the staff list. No change to the not to exceed amount.

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

**Approved personnel resolution #29 from the 10/21/25 agenda**

Approve the Special Education Cohort to provide ongoing professional development for program teachers; including the Autism Spectrum Disorder, In-Class Resource, Intellectually Disabled, Language Learning Disabled, Learning Resource, Multiply Disabled, and Preschool Students with Disabilities. Teams will focus on the implementation of skills and strategies to meet the needs of learners. The Special Education Cohort will be held twice a month, Monday through Friday, from October 22, 2025 through June 30, 2026, for up to 20 participants (in addition to 2 district staff). Staff will be paid at their contractual rates. The total cost is not to exceed $44,000.00 (20 teachers + 2 district staff x $50.00 x 40 hours). Charged to IDEA Account # 20-250-200-104-XXX-11-104 and TITLE IIA Account #20-270-200-104-XXX-00-104.

| | | | |
|---|---|---|---|
| **Autism Spectrum Disorder (ASD) Program Teachers** | | | |
| a. Blackman, Sarah | b. Gehringer, Sandy | c. Nardi, Ryan | d. Morinelli, Bethany |
| e. O'Brien, Christopher | f. Reyes, Orvelis | g. Straka, Rachel | h. TBD |
| i. TBD | j. TBD | | |
| **In-Class Resource (ICR) Program Teachers** | | | |
| a. Argentiero, Jane | b. Bernstein, Hope | c. Butcher, Shannon | d. Campana, Sandy |
| e. Day, Samantha | f. Dinenberg, April | g. Giacinto, Gianna | h. Gonzales, Christina |
| i. Horas, Kristy | j. Howard, Kathryn | k. Jones, Theresa | l. Kha, Rena |
| m. Koralja, Jason | n. Ksiazek, Karissa | o. Lyles-Belton, Nicole | p. Ludwig, Andrew |
| q. Mantley, Shaylese | r. McGlynn, Kelly | s. McGowan, Jamie | t. McQueen, Monica |
| u. Midleton, Jamie | v. Migliore, Jennifer | w. Montague, Cassandra | x. Pallitto, Cassidy |
| y. Panza, Tracy | z. Person, Jennifer | aa. Pesci, Jennifer | bb. Scull, Alyssa |
| cc. Spray, Andre | dd. Smith, Tiffany | ee. Stinson, Suzanne | ff. Williams, Debra |
| gg. TBD | hh. TBD | | |
| **Intellectually Disabled (ID) Program Teachers** | | | |
| a. Biglin, Susan | b. Jacoby, Theresa | c. LaPergola, Mary Lou | d. Llerena, Jr., Hugo |
| e. Nolan, Theresa | | | |
| **Language Learning Disabled (LLD) Program Teachers** | | | |
| a. Phillip-Clarke, Charlotte | | | |
| **Learning Resource Classroom (LRC) Program Teachers** | | | |
| a. Appolonia, Nydia | b. Brannigan, Susan | c. Crawford, Valerie | d. Davis-White, Megan |
| e. Eberhart, Chalon | f. Gupton, Randi | g. Harper, Bruce | h. Harrington, Peona |
| i. Henain, Mary Beth | j. Oldroyd, Jean-Paul | k. Rollins, Kaitlyn | l. Ruth, Christine |
| m. Sanderlin, Tomeka | n. Thompson, Teonnah | o. Wargo-Brown, Melissa | p. Woolston, John |
| **Multiply Disabled (MD) Program Teachers** | | | |
| a. Bennard, Marla | b. Coyle, Linda | c. Downing, Karin | d. Edwards, Latisha |
| e. Fisher, Jennifer | f. Hamlett, Leo | g. Hoban, Michael | h. Howell, Alta |
| i. Lewis, Katherine | j. Neal, Shalyn | k. Rosenberg, Susan | l. Schwartz, Laura |
| m. Smith, Christina | n. Szubrowski, Debra | o. Tracy, Bridget | |

| | | | |
|---|---|---|---|
| **Preschool Students with Disabilities (PSD) Program Teachers** | | | |
| a. Alston, Tamikka | b. Arena, Amy | c. Dean, Lori | d. Harritopulos, Jillian |
| e. Pagliei, Victoria | f. TBD | g. TBD | |
| **District Student Services and Special Education Staff** | | | |
| a. Miller, Gabrielle | b. Powell, Dana | c. Qareeb, Aesha | d. Robertson, Heather |

**13.** Approve Patricia DiNoto and Jennifer Grocki, district Gifted and Talented teachers, to attend a virtual professional development session hosted by the New Jersey Association for Gifted Children. This session will focus on equitable and data-informed identification practices designed to promote fairness, access, and defensible processes in gifted education. The virtual session will take place on Tuesday, December 2, 2025 from 7:00 P.M. -8:00 P.M. Teachers will be paid at their contractual rate of $50.00 per hour. Total cost not to exceed $100.00 (2 teachers x 1 hour x $50.00 = $100.00). Charged to account #11-000-223-104-xxx-99-104.

**14.** Approve the following game workers for the 2025 - 2026 ACHS winter sports' season, as per approved personnel resolution #34 from the October 21, 2025 board agenda. Total cost not to exceed $20,000.00 and charged to account #11-402-100-100-010-99-100.

| Assignment | Rate of Pay |
|---|---|
| **Ticket Takers (2) and Ticket Sellers (2)** | **$30.00 per hour (10 games + 6 potential playoff games)** |
| a. Brooks, Ganeen | b. Troche, Johnny |
| c. Haraksin, Alay'ziah | d. Beaman, Domonique |
| e. Dollard, PJ (alternate) | f. Nistico, Anthony (alternate) |
| g. Mancuso, William (alternate) | h. Marshall, Crystal (alternate) |
| i. Ali, Jamal (alternate) | j. McGaney, Ronnette (alternate) |
| k. White, Monica (alternate) | |
| **Varsity basketball Announcer (1)** | **$30.00 per hour 22 games + 6 potential playoff games)** |
| l. Whitaker, Mark | m. Nistico, Anthony (alternate) |
| n. Smart-El, Jason (alternate) | o. Dollard, PJ (alternate) |
| p. Mancuso, William (alternate) | |
| **Varsity basketball Clock operator / spotter for statistics (2)** | **$30.00 per hour 22 games + 6 potential playoff games)** |
| q. Mancuso, William | r. Smart-El, Jason |
| s. Marshall, Crystal (alternate) | t. Nistico, Anthony (alternate) |
| u. Peralta, Maribel (alternate) | v. Dollard, PJ (alternate) |
| **Fr/JV basketball clock operator (1)** | **$30.00 per hour (26 games)** |
| w. Mancuso, William | x. Smart-El, Jason |

| | |
|---|---|
| y. Dollard, PJ (alternate) | z. Marshall, Crystal (alternate) |
| aa. Nistico, Anthony (alternate) | bb. Bean, David (alternate) |
| cc. Beaman, Domonique (alternate) | dd. Peralta, Maribel (alternate) |
| **Varsity basketball scorekeeper (1)** | **$30.00 per hour (22 games + 6 potential playoff games)** |
| ee. Dollard, PJ (Boys' games) | ff. Marshall, Crystal (Girls' games) |
| gg. Bean, David (alternate) | hh. Nistico, Anthony (alternate) |
| ii. Mancuso, William (alternate) | jj. Beaman, Domonique (alternate) |
| **Wrestling announcer (1)** | **$30.00 per hour (4 matches + 1 potential playoff match)** |
| kk. Dollard, PJ | ll. Mancuso, William (alternate) |
| mm. Nistico, Anthony (alternate) | nn. Bean, David (alternate) |
| **Wrestling clock operator (1)** | **$30.00 per hour (4 matches + 1 potential playoff match)** |
| oo. Mancuso, William | pp. Dollard, PJ (alternate) |
| qq. Nistico, Anthony (alternate) | rr. Bean, David (alternate) |
| ss. Smart-El, Jason (alternate) | |
| **Swimming clock operator (2)** | **$30.00 per hour (5 meets + 1 potential playoff meet)** |
| tt. Dollard, PJ | uu. Livezey-Tunney, Jean |
| vv. Nistico, Anthony (alternate) | ww. Mancuso, William (alternate) |
| xx. Herbert, Laura (alternate) | |
| **Basketball, Wrestling, Swimming: Home Security (TBD)** | **$30.00 per hour (26 regular season events + 9 potential playoff events)** |

**Approved personnel resolution #34 from the 10/21/25 agenda**
Approve to post for game workers for the 2025/2026 ACHS Winter Sports' Season. Total cost not to exceed $20,000.00, charged to account #11-402-100-100-010-99-100.

| **Assignment** | **Rate of Pay** |
|---|---|
| Basketball: Ticket Takers (2) and Ticket Sellers (2) | $30.00 per hour (10 games + 6 potential playoff games) |
| Basketball: Announcer | $30.00 per hour 22 games + 6 potential playoff games) |
| Basketball: Clock operator/spotter for media/statistics (2) | $30.00 per hour 22 games + 6 potential playoff games) |
| Basketball: Scorekeeper | $30.00 per hour (22 games + 6 potential playoff games) |
| Fr/JV Basketball: Clock operator | $30.00 per hour (26 games) |
| Wrestling: Announcer | $30.00 per hour (4 matches + 1 potential playoff match) |
| Wrestling: Clock operator | $30.00 per hour (5 matches + 1 potential playoff match) |
| Swimming: Clock operator (2) | $30.00 per hour (5 meets + 1 potential playoff meet) |
| Basketball, Wrestling, Swimming: Home and Away Security | $30.00 per hour (26 regular season events + 9 potential playoff events) |

**15.** Approve the following School Nurses to provide nursing services at home games and swim sessions for the 2025 - 2026 Elementary and Middle School Winter Sports' Season (November 2025 - April 2026). Nurses will be paid at the contracted hourly rate as per the negotiations agreement with the ACEA. (1 nurse x $50.00/hour x 2 hours x 59 events= $5,900.00). Charged to account: 11-000-213-104-xxx-01-104, total cost not to exceed $5,900.00.

| | | | |
|---|---|---|---|
| a. Peguero, Maria | b. Bhatt, Nehalben - alternate | c. Cooper, Dawn - alternate | d. DeMarco, Lauren - alternate |
| e. Gordon, Regina - alternate | f. James, Tamika - alternate | g. Morgan, Nadirah - alternate | h. Nieves, Jasmine - alternate |
| i. Ortiz, Daisy - alternate | j. Price-Chapman, Sherese - alternate | k. Williams, Kimberly - alternate | |

**16.** Amend personnel resolution #32 from the October 21, 2025 board agenda to include the following coach for the 2025-2026 Winter Sports' Season for the Middle School Traveling Basketball team for Grades 7 and 8. No change to the not to exceed amount.

| **Employee** | **Position** | **Stipend** |
|---|---|---|
| b. Mazur, Marla | Assistant Coach: Girls' Basketball | $2,500.00 |

**Approved personnel resolution #32 from the 10/21/25 agenda**
Approve the following staff as Athletic Coaches for the 2025-2026 Winter Sports' Season for the Middle School Traveling Basketball teams for Grades 7 and 8. Stipends as per the contract and charged to the account #11-401-100-100-xxx-99-100.

| **Name** | **Position** | **Stipend** |
|---|---|---|
| a. Luckey, Aubrey | Head Coach: Girls' Basketball | $3,900.00 |
| b. TBD | Assistant Coach: Girls' Basketball | $2,500.00 |
| c. Burroughs, Matthew | Head Coach: Boys' Basketball | $3,900.00 |
| d. Dozier, Itean | Assistant Coach: Boys' Basketball | $2,500.00 |

**17.** Approve the following game workers for the 2025-2026 Middle School Winter Sports' Season, as per approved personnel resolution #33 from the October 21, 2025 board agenda. Total cost not to exceed $7,200.00 charged to account #11-401-200-500-xxx-80-500.

| **Employee** | **Position** | **Rate of Pay** |
|---|---|---|
| a. Ali, Jamal | Basketball Score Keeper | $30.00 per hour |
| b. Beaman, Tramar | Basketball Score Keeper | $30.00 per hour |
| c. Burroughs, Matthew (alternate) | Basketball Score Keeper | $30.00 per hour |

| | | |
|---|---|---|
| d. Dollard, PJ (alternate) | Basketball Score Keeper | $30.00 per hour |
| e. Jones, Steven | Basketball Clock Operator | $30.00 per hour |
| f. Luckey, Aubrey (alternate) | Basketball Clock Operator | $30.00 per hour |
| g. Stone-Coleman, Tracy (alternate) | Basketball Clock Operator | $30.00 per hour |
| h. Seaver, Dana (alternate) | Basketball Clock Operator | $30.00 per hour |

**Approved personnel resolution #33 from the 10/21/25 agenda**
Approve to post and interview game workers for the 2025/2026 Middle School Winter Sports' Season (3 staff x 2 hours x $30.00/hour x 40 games = $7,200.00). Total cost not to exceed $7,200.00, charged to account #11-401-100-500-XXX-00-500.

| **Assignment** | **Rate of Pay** |
|---|---|
| Basketball Scorekeeper (3 alternates) | $30.00 per hour |
| Basketball Clock Operator (3 alternates) | $30.00 per hour |

**18.** Amend personnel resolution #31 from the October 21, 2025 board agenda to include the following staff as athletic coaches for the 2025-2026 Elementary/Middle School Intramural Winter Sports Program. Stipends as per the collective negotiations agreement with the ACEA and charged to account #11-401-100-100-xxx-99-400.

| **Name** | **Position** | **Stipend** |
|---|---|---|
| **District** | | |
| a. Mammucari, Sarah | Swim Coach/Advisor | $797.00 |
| **Dr. Martin Luther King, Jr. Complex** | | |
| b. Martin, Takenya | Cheer Dance (5-8) | $797.00 |
| **New York Avenue School** | | |
| c. Martin, Shammara replaced with Wilder, Jasmine | Volleyball Coed (5/6) | $797.00 |
| **Pennsylvania Avenue School** | | |
| d. Jetter, Valda | Cheer Dance (5-8) | $797.00 |
| **Sovereign Avenue School** | | |
| e. Hevalow, Gerri | Cheer Dance (5-8) | $797.00 |
| **Texas Avenue School** | | |
| f. Mulloy, Peyton | Cheer Dance (5-8) | $797.00 |
| **Uptown School Complex** | | |
| g. Torres, Jennifer replaced with McQueen, Monyah | Cheer Dance (5-8) | $797.00 |

**Approved personnel resolution #31 from the 10/21/25 agenda**
Approve the following staff as Athletic Coaches for the 2025-2026 Elementary/Middle School Intramural Winter Sports Program (November 2025 - March 2026), as per approved personnel resolution #25 from the March 18, 2025 board agenda. Stipends as per the collective negotiations agreement with the ACEA, charged to account 11-401-100-100-xxx-99-100.

| Name | Position | Stipend |
|---|---|---|
| **Brighton Avenue School** | | |
| a. Greenidge, Hazel | Cheer Dance (5-8) | $797.00 |
| b. Williams, Lisa | Cheer Dance (5-8) | $797.00 |
| **Chelsea Heights School** | | |
| c. Gray, Kristen | Volleyball Coed (5/6) | $797.00 |
| d. Gray, Kristen | Volleyball Coed (7/8) | $797.00 |
| e. TBD | Additional Volleyball Coach | $797.00 |
| f. Camper-Williams, Sheri | Cheer Dance (5-8) | $797.00 |
| g. TBD | Cheer Dance (5-8) | $797.00 |
| **District** | | |
| h. Hicks, Sherri | Cheerleading Coordinator | $797.00 |
| i. Hornbaker, Kellie | Swim Coach/Advisor | $797.00 |
| j. Lemons, Gabrielle | Volleyball Advisor | $797.00 |
| k. Lewis, Fatimak | Cheerleading District | $797.00 |
| l. Lewis, Fatimak | Swim Coach/Advisor | $797.00 |
| m. Livezey-Tunney, Jean | Swim Coach/Advisor | $797.00 |
| n. McCoy, Gerry | Swim Coach/Advisor | $797.00 |
| o. Stone-Coleman, Tracy | Swim Coach/Advisor | $797.00 |
| **Dr. Martin Luther King, Jr. Complex** | | |
| p. Fuller Williams, Latasha | Volleyball Coed (5/6) | $797.00 |
| q. Griffiths, Bryan | Additional Volleyball Coach | $797.00 |
| r. Jones, Tim | Volleyball Coed (7/8) | $797.00 |
| s. Tolbert, N'ayiana | Cheer Dance (5-8) | $797.00 |
| t. TBD | Cheer Dance (5-8) | $797.00 |
| **New York Avenue School** | | |
| u. Banfield, Samiyah | Cheer Dance (5-8) | $797.00 |
| v. Martin, Shammara | Cheer Dance (5-8) | $797.00 |
| w. Martin, Shammara | Volleyball Coed (5/6) | $797.00 |
| x. Wilder, Jasmine | Volleyball Coed (7/8) | $797.00 |
| y. TBD | Additional Volleyball Coach | $797.00 |

| | | |
|---|---|---|
| **Pennsylvania Avenue School** | | |
| z. Dooner, William | Volleyball Coed (7/8) | $797.00 |
| aa. Huckaby, Natia | Cheer Dance (5-8) | $797.00 |
| bb. McFadden, Justin | Volleyball Coed (5/6) | $797.00 |
| cc. TBD | Cheer Dance (5-8) | $797.00 |
| dd. TBD | Additional Volleyball Coach | $797.00 |
| **Richmond Avenue School** | | |
| ee. Fabian, Peter | Volleyball Coed (5/6) | $797.00 |
| ff. Bennett, Kristina | Cheer Dance (5-8) | $797.00 |
| gg. Mejia, Junior | Volleyball Coed (7/8) | $797.00 |
| hh. Rush, Katherine | Cheer Dance (5-8) | $797.00 |
| ii. TBD | Additional Volleyball Coach | $797.00 |
| **Sovereign Avenue School** | | |
| jj. Brock, Shatera | Cheer Dance (5-8) | $797.00 |
| kk. Brock, Shatera | Volleyball Coed (5/6) | $797.00 |
| ll. TBD | Cheer Dance (5-8) | $797.00 |
| mm. Perez, Adhan | Volleyball Coed (7/8) | $797.00 |
| nn. TBD | Additional Volleyball Coach | $797.00 |
| **Texas Avenue School** | | |
| oo. Knott, Christian | Volleyball Coed (7/8) | $797.00 |
| pp. Perry, Dylan | Volleyball Coed (5/6) | $797.00 |
| qq. TBD | Additional Volleyball Coach | $797.00 |
| rr. TBD | Cheer Dance (5-8) | $797.00 |
| ss. TBD | Cheer Dance (5-8) | $797.00 |
| **Uptown School Complex** | | |
| tt. Little, Jason | Volleyball Coed (5/6) | $797.00 |
| uu. Mazur, Marla | Volleyball Coed (7/8) | $797.00 |
| vv. Torres, Jennifer | Cheer Dance (5-8) | $797.00 |
| ww. Tyler, Zhane | Cheer Dance (5-8) | $797.00 |
| xx. TBD | Additional Volleyball Coach | $797.00 |

**Approved personnel resolution #25 from the 3/18/25 agenda**
Approve to post and interview for Athletic Coaches for the Elementary/Middle School Intramural Sports Program for the 2025-2026 school year with stipends as per collective negotiations agreement, charged to accounts 11-401-100-100-xxx and 20-483-200-100-015-50-100. Stipends will be $797.00 per team. The total number of coaches, district-wide for the year will be 240 x $797.00 for a total cost not to exceed $191,280.00 charged to accounts #11-401-100-100-xxx.

**19.** Approve Holly Linder, Educational Interpreter, to provide sign-language services for student #3200270 who is participating in the following sports. Ms. Linder's services will be paid at the contracted rate of $50.00 per hour. Total cost not to exceed $5,400.00 and charged to account #11-207-100-101-015-99-101.

| **Sport** | **Dates of Sport's Program** | **Total Hours** |
|---|---|---|
| Volleyball | November 19, 2025 - January 23, 2026 | 36 hours |
| Basketball | March 2, 2026 - April 24, 2026 | 36 hours |
| Track and Field | April 28, 2026 - June 7, 2026 | 36 hours |

**20.** Approve Ernest Cheatham as the board and committee meetings videographer for the 2025-2026 school year with a stipend $3,650.00 charged to account #11-401-100-100-015-99-100.

**21**. Approve the following substitute wages. The New Jersey Minimum Wage increases from $15.49 to $15.92 per hour effective January 1, 2026, per **Exhibit P-1.**

| **Position** | **Hourly Rate Effective 11/19/2025** | **Hourly Rate Effective 1/01/2026** |
|---|---|---|
| a. Substitute Secretary | $15.49 | $15.92 |
| b. Substitute Custodian | $15.49 | $15.92 |
| c. Substitute Safety Officer | $19.67 | $19.67 |
| d. Substitute School Nurse | $35.71 | $35.71 |
| e. Substitute Administrator | $56.25 | $56.25 |

**22.** Approve Alay'ziah Haraksin, Elementary School Teacher at Sovereign Avenue School, to complete a 100-hour internship with Principal Nicole Israel as part of her studies at Stockton University towards obtaining a Principal/Supervisor certification. The internship will be completed between January 5, 2026 and March 31, 2026, before or after school hours, so as to not interfere with either employee's contractual obligations and at no cost to the district.

**23**. Approve the following substitutes for the 2025-2026 school year, pending completion of the employment process:

| **Name** | **Position** |
|---|---|
| a. Oliveras, Christian | Substitute Custodian and Substitute Safety Officer |
| b. Oliveras, Christopher | Substitute Custodian and Substitute Safety Officer |

**24.** Approve the following student placements for the Spring 2026 semester:

| Student | University | Assignment | Location |
|---|---|---|---|
| a. Ashley, Brandon | Stockton University | English | ACHS |
| b. Besz, Justin | Stockton University | Elementary | RAS |
| c. Bottino, Isabella | Stockton University | Early Childhood | BAS |
| d. Burnett, Anna | Stockton University | Elementary | SAS |
| e. Cipressi, Derek | Walden University | Elementary | RAS |
| f. Deringer, Morgan | Stockton University | Elementary | MLK |
| g. Downey, Robert | Stockton University | Mathematics | ACHS |
| h. Fournier, Dawson | Stockton University | Biology | ACHS |
| i. Gallagher, Emily | Stockton University | Early Childhood | CHS |
| j. Harmon, Heidy | Stockton University | Elementary | USC |
| k. Jacoves, Rachel | Stockton University | English | ACHS |
| l. Miranda, Isabella | Stockton University | Social Studies | ACHS |
| m. Nimreem, Aaqsa | Stockton University | Early Childhood | USC |
| n. Olson, Maryn | Stockton University | Art | TAS |
| o. Rahman, Fateha | Stockton University | Elementary | NYAS |
| p. Reynolds, Ava | Stockton University | Elementary | BAS |
| q. Sayeau, Julia | Stockton University | Elementary | PAS |
| r. Spinelli, Carmela | Stockton University | Early Childhood | TAS |
| s. Strzelecki, Braydn | Stockton University | Mathematics | ACHS |
| t. Tran, Tuyen | Stockton University | Social Studies | ACHS |
| u. Whiteley, Nicholas | Stockton University | Early Childhood | PAS |
| v. Viljoint, Betsaida | Stockton University | Elementary | CHS |

## J. PERSONNEL 1 - 24

Motion By:_____ Seconded By:_____

Yes ___ No ___ Abstain ___

## K. STUDENT SERVICES 1 - 4

**1.** Approve the cost of providing the educational and related services for the following student(s). Charged to Account #11-000-100-561-015-00-561, 11-000-100-562-015-00-562, 11-000-100-565-031-00-565, 11-000-100-566-031-00-566, 20-250-100-560-015-00-560.

| REQUESTOR | STUDENT ID# | GRADE | RECEIVING SCHOOL DISTRICT | SERVICE | COST | EFFECTIVE DATES |
|---|---|---|---|---|---|---|
| McKinney-Vento | 3350174 | 5th | Egg Harbor Township Board of Education | Tuition | 176 days @$104.961 per diem NTE $18,473.14 | September 11, 2025 - June 30, 2026 |
| McKinney-Vento | 3981328 | PK4 | Egg Harbor Township Board of Education | Tuition | 180 days @$125.22 per diem NTE $22,540.00 | September 5, 2025 - June 30, 2026 |
| McKinney-Vento | 3781626 | 1st | Egg Harbor Township Board of Education | Tuition | 180 days @$104.961 per diem NTE $18,893.00 | September 5, 2025 - June 30, 2026 |
| McKinney-Vento | 3781327 | 1st | Egg Harbor Township Board of Education | Tution | 180 days @$104.961 per diem NTE $18,893.00 | September 5, 2025 - June 30, 2026 |

| | | | | | | |
|---|---|---|---|---|---|---|
| McKinney-Vento | 3470059 | 4th | Galloway Township Board of Education | Tuition | 73 days @$95.41 per diem NTE $6,964.93 | September 1, 2025 - January 2, 2026 |
| McKinney-Vento | 3180624 | 7th | New Brunswick City Board of Education | Tuition | 170 days @$118.92 per diem NTE $20,216.40 | September 18, 2025 - June 30, 2026 |
| McKinney-Vento | 3580625 | 3rd | New Brunswick City Board of Education | Tuition | 170 days @$120.81 per diem NTE $20,537.70 | September 18, 2025 - June 30, 2026 |
| McKinney-Vento | 3081003 | 8th | New Brunswick City Board of Education | Tuition | 170 days @$118.92 per diem NTE $20,216.40 | September 18, 2025 - June 30, 2026 |
| McKinney-Vento | 3218424 | 6th | Winslow Township School District Board of Education | Tuition | 180 days @$91.10 per diem NTE $16,398.00 | September 2, 2025 - June 30, 2026 |
| McKinney-Vento | 2635621 | 11th | Winslow Township School District Board of Education | Learning and Language Disability (LLD)Tuition | 180 days @$100.41 per diem NTE $18,073.00 | September 2, 2025 - June 30, 2026 |
| McKinney-Vento | 3581554 | 3rd | Winslow Township School District Board of Education | Tuition | 180 days @$95.46 per diem NTE $17,183.00 | September 2, 2025 - June 30, 2026 |
| Child Study Team | 3000100 | 8th | Atlantic County Special Services | Specialized Personal Aide Agreement | 168 days NTE $87,750.00 prorated from start date | September 23, 2025 - June 30, 2026 |
| Child Study Team | 2924163 | 9th | Archway-Programs -Creative Achievement Academy | Tuition | 180 days @$379.44 per diem NTE $79,682.40 | September 4, 2025 - June 30, 2026 |

| | | | | | | |
|---|---|---|---|---|---|---|
| Child Study Team | 2600200 | 12th | Bonnie Brae | Tuition | 160 days @$419.00 per diem NTE $67,040.00 | October 9, 2025 - June 30, 2026 |
| Ed Stability | 3981602 | Preschool Disabled (PSD) | Egg Harbor Township Board of Education | Tuition | 180 days @$194.61 per diem NTE $34,931.00 + speech $119.72 per month NTE $11,972.00 + PT $120.75 per month NTE $12,075.00 + OT $120.75 per month NTE $12,075.00 | September 5, 2025 - June 30, 2026 related services begin September 8, 2025 - June 30, 2026 |
| Ed Stability | 3976751 | PK4/PSD | Galloway Township Board of Education | Tuition | 180 days @$132.88 per diem NTE $23,919.00 + 1 FT CA @$416.67 per diem NTE $75,000.00 + speech $50.00 per session (50 sessions) NTE $25,00.00 + OT $50.00 per session 50 sessions NTE $25,00.00 + PT $50.00 per session 25 sessions NTE $1,250.00 | September 1, 2025 - June 30, 2026 |
| Ed Stability | 3976752 | PK4-ICR | Galloway Township Board of Education | Tuition | 180 days @92.53 per diem nte $16,655.00 speech svcs $50.00 per session (25 sessions) nte $1250.00 OT $50.00 per session (25 sessions) $1250.00 PT $50.00 per session | September 1, 2025 - June 30, 2026 |

| | | | | | | |
|---|---|---|---|---|---|---|
| | | | | | 4 sessions $200.00 | |
| Ed Stability | 3221630 | 6th | Galloway Township Board of Education | Tuition | 180 days @93.45 per diem nte $16,821.00 | September 1, 2025 - June 30, 2026 |
| Ed Stability | 3219056 | 6th | Hackensack Board of Education/Bergen County | Tution | 180 days @124.17 per diem nte $22,350.00 | September 5, 2025 - June 30, 2026 |

**2.** Approve the following vendors to provide home instruction for students placed in a temporary out-of-home medical facility for the 2025 - 2026 school year. Total cost not to exceed $120,000.00. Charge to account #11-150-100-320-XXX-34-320.

| ID # | SCHOOL | REASON | BEGINS | ENDS | COMPANY |
|---|---|---|---|---|---|
| 3019414 | USC | Medical | 10/20/2025 | 10/23/2025 | Brookfield Schools |
| 3100247 | PAS | Medical | 10/1/2025 | 10/17/2025 | Brookfield Schools |
| 2600200 | ACHS | Medical | 10/1/2025 | 10/8/2025 | Brookfield Schools |
| 3121863 | USC | Medical | 5/19/2025 | 5/19/2025 | Learn Well |

**3.** Amend Student Services item #2 on the July 15, 2025 board agenda to remove Foveonics Document Solutions and replace it with Accuscan Digital Archival Solutions. No change to the not to exceed amount.

**Student Services #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.**

**4**. Accept the Corrective Action Plan (CAP) in response to the April 2025 Special Education Program Monitoring Report, **per Exhibit SS-1**

**K. STUDENT SERVICES 1 - 4**

Motion By:_____ Seconded By:_____

Yes ___ No ___ Abstain __

## L. CURRICULUM AND INSTRUCTION 1 - 23

**1.** Approve the participation of K–8 students, teachers, and staff in an English Language Arts (ELA) pilot of i-Ready Magnetic Literacy (K-5), SAVVAS myView Literacy (K–5), SAVVAS My Perspectives (6–8), Amplify Core Knowledge Language Arts (CKLA) (K-5), Amplify ELA (6–8) to evaluate and inform the selection of a comprehensive core literacy program aligned to district goals and standards during the 2025-2026 school year.

**2.** Approve 15 district or school staff members to attend TECHSPO 2026, from Wednesday, January 28 - Friday, January 30, 2026, at Harrahs, Atlantic City. TECHSPO is an annual statewide technology exhibition and training conference for district and school leaders, sponsored by the New Jersey Association of School Administrators. The three-day registration fee is $610.00 per attendee, and one-day registration is $380.00. Total cost not to exceed: $5,170.00 (1 staff x $610.00 + 12 x $380.00) to be paid from Title IIA Professional Development Account #: 20-270-200-500-015-00-500.

| **Staff Names:** | | | |
|---|---|---|---|
| a. Bird, Michael | b. Durand, Kawania | c. Ford, Christopher | d. Giordano, Nikki |
| e. Harris, Donald | f. Hyman, Dr. Lakecia | g. Ireland, Nancy | h. Leatherwood, Ray |
| i. Leon, Ricardo | j. Rose, Atiba | k. Saunders, Diane | l. Slattery, Tracy |
| m. Trueba, Tina | n. | o. | |

**3.** Accept the Atlantic City Public Schools Chronic Absenteeism Corrective Action Plans (CAP) for the 2025-2026 school year, **per Exhibit C&I-1**

**4.** Approve Atlantic City High School to host “ACHS College Week” from November 17-20, 2025 to encourage students to pursue higher education post high school, raise college and career awareness, provide an opportunity for students to receive onsite instant college admissions, and expose students to the college experience. ACHS College Week will consist of a Pep Rally & College Band/Greek Organization Showcase, College Prep Workshops & Information Sessions, “A Day in the Life” Professional Series, Sports and Scholarship Sessions, and a College & Career Fair. No cost to the district.

**5.** Approve the partnership between ACENDA Integrated Health, New Jersey Statewide Student Support Services (NJ4S), and Atlantic City High School to hold monthly College Informational Sessions at each Atlantic City Public School's Parent Resource Center from December 1, 2025 to June 30, 2026 for both students and their families after school. The sessions will focus on college exploration, applications, scholarships, and Free Application for Federal Student Aid (FAFSA). The program is offered at no cost to the district.

**6.** Amend the date for Jabari Hall/JHASHEART to perform at Chelsea Heights School from Monday, October 27, 2025 to Wednesday, December 3, 2025.

**Approved C&I resolution #6 from the 10/21/25 agenda**
**Approve Jabari Hall/JHASHEART to provide an educational assembly to the Chelsea Heights School Monday, October 27, 2025 . Total cost not to exceed $3,600.00, charged to account #11-190-100-320-050-00-320**

**7.** Approve Dr. Jerome E. Taylor from Jetawa Consultants to provide professional development sessions in math for teachers, coaches, and administrators at Chelsea Heights School from November 19, 2025 through June 30, 2026. Charge to account: #20-270-200-300-050-00-300 & 20-270-200-600-050-00-600. Total cost not to exceed $7,500.00 (Budget: Pre/Post Assessment $5,000.00, Planning & PD Meetings $1,500.00, Materials $1,000.00).

**8.** Amend the Curriculum and Instruction #8 board approval from September 16, 2025 to revise the not-to-exceed amount from $14,962.50 to $7,600.00. This change reflects an adjustment in the total number of days from seven to four.

**Approved Curriculum and Instruction #8 from the September 16, 2025**
**Approve Management and Evaluation Associates. Inc. (M&E) consultants to provide on-site embedded professional development in math for teachers, coaches, and administrators at the Chelsea Heights School for the 2025-2026 school year. Sessions will be provided according to the approved contract for a total not to exceed of $14,962.50 for Data Support (Component 1:7 days at $1900 per day; 7 hours at $237.50/hr) and not to exceed 15,675.00 for Professional Development (Component 1: 5 full day sessions at $1900/per day; Component 2: 2 hours at $237.50).Total cost not to exceed $30,638, charged to account#20-231-200-300-050-00-300.**

**9.** Approve Winceyco performing arts to present an assembly using music and drama to teach core-aligned history lessons celebrating the contributions of African and African American people for grades K through 5 at Brighton Avenue School on February 13, 2026. Total cost not to exceed $2,800.00 Account #: 11-190-100-320-300-00-320.

**10.** Approve the American Heart Association Kids Heart Challenge at the Brighton Avenue School from January 20, 2026 to February 13, 2026. Kid's Heart Challenge is a four-week fundraising, service learning program, providing lesson tools and activities to support both mental and physical well-being for students, families, and staff. No cost to the district.

**11**. Approve Matthew Meyer of What's Out There LLC to present an interactive science presentation at Brighton Avenue School on Friday, January 23, 2026. Using the Starlab Portable Planetarium System, the students will observe stars, planets, the moon, and other celestial objects as they appear in the evening sky. The purpose of the program is to ignite student learning in the area of astronomy. Total cost not to exceed $700.00 Account #: 11-190-100-320-300-00-320.

**12.** Approve the Texas Avenue School to accept the Whole Kids Garden Grant for $3,500.00 from the Whole Kids Foundation. The donation will be used to purchase materials needed for the school's indoor and outdoor community gardens.

**13**. Approve Dr. Martin Luther King, Jr. School Complex to receive new shoes for PK–8 students from the Shoes That Fit national nonprofit organization, during the month of December 2025. Tentative date for distribution is December 4, 2025. No cost to the district.

**14.** Approve New York Avenue School to host two assemblies by Sole Scholars Motivational and Career Guidance Speaker, Darryl Glover, on Friday, December 12, 2025 and Friday, April 10, 2026. The focus of the presentation is to inspire kids to believe in themselves, set goals, and follow their dreams to support Smart Goal #2 Strategy #1 Action Step 10. Total cost not to exceed: $800.00. Charge to account #: 20-235-100-300-070-00-300.

**15.** Approve the Glasses2Classes organization on-site vision mobile eye lab to visit the Pennsylvania Avenue School to conduct vision screenings for all students in grades K-8. Students will receive an eye exam and glasses, if needed. The vision screening event will take place on November 20, 2025 during the school day. No cost to the parents or school district.

**16.** Approve three Bilingual-Certified Teachers and one Teacher Coordinator to attend the New Jersey Teachers of English to Speakers of Other Languages/New Jersey Bilingual Educators (NJTESOL/NJBE) Conference on a day between May 19 - May 21, 2026 at the Hyatt Regency Hotel in New Brunswick, New Jersey. The conference focuses on the needs of Multilingual Learners (MLs), ML Immigrants, their teachers, and families. Cost includes registration fees of $1,300.00 (4 teachers x $325.00 one-day registration fee/teacher=$1,300.00) and mileage and tolls total cost of $380.00 ($95 mileage and tolls reimbursement x 4 teachers = $380.00). Total cost not to exceed $1,680.00, charged to account numbers 20-241-200-500-015-00-500 and 20-243-200-500-015-00-500. Professional Development is a required use of Title III funds.

| | | | |
|---|---|---|---|
| a. Caban-Irizarry, Omayra | b. Gonzalez, Sandra | c. Lorick, Yasnaya | d. Usyk, Sunae |

**17.** Approve staff to attend the New Jersey Teachers of English to Speakers of Other Languages-New Jersey Bilingual Educators (NJTESOL-NJBE) 2026 Virtual Library Conference, available from May 27, 2026 to June 23, 2026. The NJTESOL/NJBE conference focuses on the needs of Multilingual Learners (MLs), ML Immigrants, their teachers, and families. A total of 54 staff (42 ESL/Bilingual Teachers/Teacher Coordinators, 10 Administrators, and 2 Bilingual Paraprofessionals) will access the NJTESOL/NJBE virtual library as a professional development day during normal school hours from their school buildings or other designated district location. Professional Development is a required use of Title III funds. Total amount not to exceed $18,900.00 (54 staff x $350.00 per registration = $18,900.00), charged to accounts 20-241-200-500-015-00-500 and 20-243-200-500-015-00-500, **per Exhibit C&I-2**

**18**. Approve the 2026-2027 Annual Preschool Operational Program Plan Update and Enrollment Projection, **per Exhibit C&I-3&4**

**19.** Approve the 2025-2026 Atlantic City High School Winter Sports Schedules for Boys and Girls Basketball, Swimming, Indoor Track, and Wrestling. Schedules are subject to change, per **Exhibit C&I-5**

Boys Basketball
Girls Basketball

Swimming
Indoor Track
Wrestling

**20.** Approve Delta Sigma Theta Sorority, Incorporated; Atlantic City Alumnae Chapter to host Supper with Santa for 50 students at Pennsylvania Avenue School at 6:00 p.m. on Friday, December 5, 2025. Members of the organization will wrap presents for students on Wednesday, November 19th in the Pennsylvania Avenue School cafeteria. This event will be of no cost to the district.

**21.** Approve the Atlantic City Bangladesh American Lions Club to provide and conduct vision screenings for students at Pennsylvania Avenue School on December 2, 2025. This would involve the Lions Club using its "Kid's Vision Screening Program" to identify children with potential vision problems, who would then be referred for professional eye care. The screening will be for a maximum of 20 students. This event will be at no cost to the district.

**22.** Amend approved C&I Resolution #21 from the October 21, 2025 Board Agenda to include November 13, 2025 as an additional date for the in-person New PIC Seminar Training Session for the 2025–2026 school year through Rowan University and add travel reimbursement costs in the amount of $183.63 (mileage reimbursement $143.63 and toll reimbursement $40.00). No change to the registration cost of $1,750. Not to exceed total cost of $1,933.63. Charge account 200-218-200-329-140-00-XXX-XX

**Approve Zoaennette Molina, Preschool Instructional Coach (PIC), to attend the New PIC Seminar training sessions, offered virtually and in-person through Rowan University during the 2025–2026 school year. Total cost not to exceed $1,750.00. Charged to account #: 20-218-200-329-XXX-00-329**

**23.** Approve the following trips:

School: Sovereign Ave School Name: 7th Grade Stockton Trip-Living Voices (Our Revolution) Trip ID #: 31 Destination: Stockton University Performing Arts Center Date: 2/10/2026 9:30am Return: 2/10/2026 12:30pm Transportation: School Bus (54 passenger) #Students: 75 Buses: 2 Transportation Cost: $900 Account/Billing Code: 11-000-270-512-030-00-512 Notes: No cost, tickets are complimentary.

School: Atlantic City High School Name: Mythology at the Met NYC Trip ID #: 116 Destination: The Met Fifth Avenue Date: 12/4/2025 8:30am Return: 12/4/2025 3:00pm Transportation: Coach Bus #Students: 50 Buses: 1 Transportation Cost: $2,500 Account/Billing Code: 11-000-270-512-010-00-512 Notes: No admission fees.

School: Richmond Ave School Name: 3rd Grade Goes to Boardwalk Hall Trip ID #: 136 Destination: Boardwalk Hall Date: 12/15/2025 9:15am Return: 12/15/2025 1:15pm Transportation: Walking #Students: 60 Buses: 0 Transportation Cost: $0 Account/Billing Code: Walking Notes: No admission fee.

School: New York Ave School Name: Rewards Trip Trip ID #: 142 Destination: Lucky Snake Date: 12/17/2025 9:30am Return: 12/17/2025 1:30pm Transportation: School Bus (54 passenger) #Students: 25 Buses: 1

Transportation Cost: $500 Account/Billing Code: 20-235-200-500-70-00-500 Notes: Admissions: 25 students/4 adults @$45.00 per person 29 X $45.00= $1,305.00 $39.15 Admissions fee Total admissions: $1,344.15 paid using SIA Funds account number 20-235-100-800-70-00-800

School: Atlantic City High School Name: JROTC Pleasantville HS Competition Trip ID #: 150 Destination: Pleasantville High School Date: 12/6/2025 7:00am Return: 12/6/2025 12:00pm Transportation: School Bus (54 passenger) #Students: 35 Buses: 1 Transportation Cost: $550 Account/Billing Code: 11-000-270-512-015-02-512 Notes: No admission fees.

School: Uptown School Complex Name: Viking for a Day Trip ID #: 156 Destination: Atlantic City High School Date: 1/21/2026 8:30am Return: 1/21/2026 1:30pm Transportation: School Bus (54 passenger) #Students: 65 Buses: 2 Transportation Cost: $1,000 Account/Billing Code: 11-000-270-512-015-02-512 Notes: 8th grade Viking for a Day.

School: Pennsylvania Ave School Name: Viking for a Day Trip ID #: 158 Destination: Atlantic City High School Date: 1/27/2026 8:30am Return: 2/27/2026 1:30pm Transportation: School Bus (54 passenger) #Students: 60 Buses: 2 Transportation Cost: $1,000 Account/Billing Code: 11-000-270-512-015-02-512 Notes: 8th Grade Viking for a Day

School: New York Ave School Name: The Franklin Institute Trip ID #: 162 Destination: The Franklin Institute Date: 1/21/2026 8:30am Return: 1/21/2026 2:00pm Transportation: School Bus (54 passenger) #Students: 50 Buses: 2 Transportation Cost: $1,300 Account/Billing Code: 11-000-270-512-070-00-512 Notes: Admissions: Free for Title I. Planetarium Admissions: 50 students @ $5.00 per student- $250, 5 chaperones @ $5.00 per adult- $25, Total admissions: $275.00 / student activity account / NYAS

School: Brighton Ave School Name: BAS 2nd Grade Franklin Institute Trip Trip ID #: 170 Destination: The Franklin Institute Date: 1/28/2026 8:30am Return: 1/28/2026 1:45pm Transportation: School Bus (54 passenger) #Students: 40 Buses: 1 Transportation Cost: $700 Account/Billing Code: 11-000-270-512-300-00-512 Notes: No admission fees.

School: Texas Ave School Name: 3rd Grade Franklin Institute Trip ID #: 182 Destination: The Franklin Institute Date: 12/15/2025 8:30am Return: 12/15/2025 1:30pm Transportation: School Bus (54 passenger) #Students: 65 Buses: 2 Transportation Cost: $1,300 Account/Billing Code: 11-000-270-512-060-00-512 Notes: No admission fees.

School: Atlantic City High School Name: PBS - Drexel College of Medicine #1 Trip ID #: 183 Destination: Drexel College of Medicine Date: 11/20/2025 8:00am Return: 11/20/2025 1:30pm Transportation: School Bus (54 passenger) #Students: 44 Buses: 2 Transportation Cost: $1,300 Account/Billing Code: 11-000-270-512-015-02-512 Notes: No admission fees.

School: Sovereign Ave School Name: Viking for a Day Trip ID #: 185 Destination: Atlantic City High School

Date: 1/14/2026 8:30am Return: 1/14/2026 1:30pm Transportation: School Bus (54 passenger) #Students: 92 Buses: 2 Transportation Cost: $1,000 Account/Billing Code: 11-000-270-512-015-02-512 Notes: 8th Grade Viking for a day.

School: Richmond Ave School Name: Viking for a Day Trip ID #: 188 Destination: Atlantic City High School Date: 1/8/2026 8:30am Return: 1/8/2026 1:30pm Transportation: School Bus (54 passenger) #Students: 69 Buses: 2 Transportation Cost: $1,000 Account/Billing Code: 11-000-270-512-015-02-512 Notes: 8th Grade Viking for a day.

School: Atlantic City High School Name: PBS - Drexel College of Medicine #2 Trip ID #: 190 Destination: Drexel College of Medicine Date: 1/20/2026 8:00am Return: 1/20/2026 1:30pm Transportation: School Bus (54 passenger) #Students: 44 Buses: 2 Transportation Cost: $1,300 Account/Billing Code: 11-000-270-512-015-02-512 Notes: No admission fees.

School: Atlantic City High School Name: The Sara & Sam Schoffer Holocaust Resource Center Trip ID #: 200 Destination: Resource Center at Stockton University Date: 2/5/2026 8:30am Return: 2/5/2026 1:30pm Transportation: School Bus (54 passenger) #Students: 35 Buses: 1 Transportation Cost: $650 Account/Billing Code: 11-000-270-512-010-00-512 Notes: Free admissions.

School: Atlantic City High School Name: Atlantic Cape Community College Jumpstart Program Trip ID #: 201 Destination: Atlantic Cape Community College Date: 12/2/2025 9:30am Return: 12/2/2025 1:00pm Transportation: School Bus (54 passenger) #Students: 38 Buses: 1 Transportation Cost: $650 Account/Billing Code: 11-000-270-512-015-02-512 Notes: No admission fees.

School: Texas Ave School Name: 2nd Grade Trip Fire Station Trip ID #: 204 Destination: Fire Station Date: 12/17/2025 9:00am Return: 12/17/2025 12:00pm Transportation: Walking #Students: 50 Buses: 0 Transportation Cost: $0 Account/Billing Code: Walking Notes: No admission fees. Rain Dates: December 18th/December 19th, 2025

School: Richmond Ave School Name: Tropicana Community Christmas Trip ID #: 214 Destination: Tropicana Christmas Tree Date: 12/18/2025 10:30am Return: 12/18/2025 1:00pm Transportation: Walking #Students: 7 Buses: 0 Transportation Cost: $0 Account/Billing Code: Walking Notes: Rain Date: 12/19/25 or 12/22/25

School: Richmond Ave School Name: Queen Bean Bistro Trip ID #: 217 Destination: The Queen Bean Bistro Date: 1/16/2026 10:00am Return: 1/16/2026 1:00pm Transportation: Walking #Students: 7 Buses: 0 Transportation Cost: $0 Account/Billing Code: Walking Notes: Rain Dates: 1/21/26 and 1/22/26

School: Texas Ave School Name: 4th Grade The Franklin Institute Trip ID #: 221 Destination: The Franklin Institute Date: 1/6/2026 8:40am Return: 1/6/2026 1:45pm Transportation: School Bus (54 passenger) #Students: 43 Buses: 1 Transportation Cost: $700 Account/Billing Code: 11-000-270-512-060-00-512 Notes: No admission fees.

School: Texas Ave School Name: Kindergarten Mrs. Irizarry's Class Bass Pro Trip ID #: 223 Destination: Bass Pro Shops Date: 12/3/2025 9:30am Return: 12/3/2025 11:00am Transportation: Walking #Students: 15 Buses: 0 Transportation Cost: $0 Account/Billing Code: Walking Notes: Free walking trip. Rain Date: 12/9/25

School: Texas Ave School Name: Kindergarten Mrs. Rich's Class Bass Pro Trip ID #: 224 Destination: Bass Pro Shop Date: 12/5/2025 12:00pm Return: 12/5/2025 1:30pm Transportation: Walking #Students: 16 Buses: 0 Transportation Cost: $0 Account/Billing Code: Walking Notes: Free walking trip. Rain Date: 12/10/25

School: Texas Ave School Name: Kindergarten Ms. Rosenberg's Class Bass Pro Trip ID #: 225 Destination: Bass Pro Shop Date: 12/1/2025 9:30am Return: 12/1/2025 11:00am Transportation: Walking #Students: 15 Buses: 0 Transportation Cost: $0 Account/Billing Code: Walking Notes: Free walking trip. Rain Date: 12/11/25

School: New York Ave School Name: Franklin Institute Trip ID #: 250 Destination: Franklin Institute Date: 1/12/2026 8:30am Return: 1/12/2026 1:45pm Transportation: School Bus (54 passenger) #Students: 40 Buses: 1 Transportation Cost: $700 Account/Billing Code: 20-235-200-500-70-00-500 Notes: Admissions: Free for Title I, Planetarium Admissions: 40 students @ $5.00 per student 8 chaperones @ $5.00 per adult Total admissions: $240.00 Acct #: 20-235-100-800-70-00-800 Transportation: Acct #: 20-235-200-500-70-00-500

School: Atlantic City High School Name: HBS - Franklin Institute Trip ID #: 252 Destination: Franklin Institute Date: 12/22/2025 8:30am Return: 12/22/2025 1:30pm Transportation: School Bus (54 passenger) #Students: 25 Buses: 1 Transportation Cost: $650 Account/Billing Code: 11-000-270- 512-010-00-512 11-000-270-512-010-00-512 Notes: Title 1 Grant - $0.00 museum admissions fees.

School: New York Ave School Name: SWAG King Pin Trip ID #: 271 Destination: King Pin Bowling Alley Date: 12/5/2025 9:00am Return: 12/5/2025 1:00pm Transportation: School Bus (54 passenger) #Students: 45 Buses: 1 Transportation Cost: $650 Account/Billing Code: 20-235-200-500-70-00-500 Notes: Admissions 45 students @$13.OO per student- $585, 5 adults @$13.OO per adult $65, Total Admissions- $650.00 paid using SIA funds account 20-235-100-800-70-00-800

School: USC, PAS, NYAS, MLK, VPS Name: Chuck E Cheese 1 Trip ID #: 277 Destination: Chuck E Cheese, Mays Landing Date: 11/25/2025 2:30pm Return: 11/25/2025 6:00pm Transportation: School Bus (54 passenger) #Students: 30 Buses: 1 Transportation Cost: $850Account/Billing Code: Preschool Grant Notes: Admission cost covered.

School: RAS, SAS, BAS Name: Chuck E Cheese 2 Trip ID #: 278 Destination: Chuck E Cheese, Mays Landing Date: 12/3/2025 2:30 Return: 12/3/2025 6:00pm Transportation: School Bus (54 passenger) #Students: 30 Buses: 1 Transportation Cost: $850Account/Billing Code: Preschool Grant Notes: Admission cost covered.

School: Sovereign Ave School Name: SAS Noyes Museum Walking Trip Trip ID #: 283 Destination: Noyes Museum Atlantic City Date: 2/6/2026 9:00am Return: 2/6/2026 1:00pm Transportation: Walking #Students: 62 Buses: 0 Transportation Cost: $0 Account/Billing Code: Walking Notes: School Tours: $3 per student / student

activity / SAS. RAIN DATE: Week of Feb. 9-13th, 2026.

School: Chelsea Heights School Name: NJHS Volunteers at The Shores at Wesley Manor Trip ID #: 285 Destination: The Shores, a UMC Community Date: 12/5/2025 9:30am Return: 12/5/2025 1:00pm Transportation: School Bus (54 passenger) #Students: 19 Buses: 1 Transportation Cost: $500 Account/Billing Code: 11-000-270-512-050-00-512 Notes: No admission fees.

School: Atlantic City High School Name: Public Safety & Business Trip ID #: 287 Destination: U.S. Capitol Visitor Center Date: 12/17/2025 8:30am Return: 12/17/2025 5:30pm Transportation: Coach Bus #Students: 25 Buses: 1 Transportation Cost: $2,500 Account/Billing Code: 11-000-270-512-015-02-512 Notes: No admission fees.

School: Atlantic City High School Name: DECA - District Conference Trip ID #: 288 Destination: Double Tree Cherry Hill Date: 1/5/2026 8:00am Return: 1/5/2026 2:00pm Transportation: School Bus (54 passenger) #Students: 15 Buses: 1 Transportation Cost: $750 Account/Billing Code: 11-000-270-512-015-02-512 Notes: No admission fees.

School: Atlantic City High School Name: Youth Leadership Summit Trip ID #: 192 Destination: Date: 11/13/2025 7:00am Return: 11/13/2025 3:00pm Transportation: School Bus (54 passenger) #Students: 20 Buses: 1 Transportation Cost: $1,000 Account/Billing Code: 11-000-270-512-015-02-512 Notes: No admission fees.

## L. CURRICULUM AND INSTRUCTION 1 - 23

Motion By:_____ Seconded By:_____

Yes ___ No ___ Abstain ___

## M. BUILDINGS & GROUNDS 1 - 9

**1.** Approve the following building use:

| | | |
|---|---|---|
| 26-0019 | Name/Organization<br>Activity/Event<br>School/Location<br>Date/Time<br>Building Use Fees<br>Custodial Fees<br>Security Fees<br>Sound/Light Fees<br>Insurance Certificate<br>TOTAL | Atlantic City Police Department – Sgt. Kevin Law<br>Physical Fitness Test<br>Atlantic City High School – Gymnasium<br>Friday, November 28, 2025 (9:00 am – 1:00 pm)<br>N/A<br>N/A<br>N/A<br>N/A<br>Pending<br>$0.00 |
| 26-0020 | Name/Organization<br>Activity/Event<br>School/Location<br>Date/Time<br>Building Use Fees<br>Custodial Fees<br>Security Fees<br>Sound/Light Fees<br>Insurance Certificate<br>TOTAL | Islamic Center of Atlantic City (ICNA)<br>Community Giveaway<br>Sovereign Avenue School – Cafeteria & Gymnasium)<br>Sunday, November 23, 2025 (10:00 am – 4:00 pm)<br>$900.00 ($450.00 + $450.00)<br>$720.00 (3 Custodians @ $240.00 each)<br>$585.00 (3 Safety Officers @ $195.00 each)<br>N/A<br>Pending<br>$2,205.00 |
| 26-0021 | Name/Organization<br>Activity/Event<br>School/Location<br>Date/Time<br>Building Use Fees<br>Custodial Fees<br>Security Fees<br>Sound/Light Fees<br>Insurance Certificate<br>TOTAL | National Sorority of Phi Delta Kappa Delta Lambda Chapter, Inc. -Ellen Simpson-Ford<br>Community Workshop on Diversity, Equity, and Inclusion.<br>Uptown School Complex (Cafeteria)<br>Friday, November 21, 2025 (5:00 pm - 6:30 pm)<br>N/A<br>N/A<br>N/A<br>N/A<br>Pending<br>$0.00 |

**2**. Approve transportation for Special Education, Division of Child Protection and Permanency (DCPP) and McKinney-Vento students provided by Atlantic County Special Services School District for the following routes, nurses and aides for the 2025-2026 School Year. Administration fee to be added to route costs per approved co-op agreement, 3% for internal routes & 6% for contracted routes. (Account: 11-000-270-514-015-00-514, 11-000-270-511-015-00-511, 11-000-270-350-015-00-350)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Route: BAS-CHS** | | **Route: VP-2** | | **Route: USC-TAS** | | **Route: ML03** |
| Cost: $33,183.00 | | Cost: $101,390.40 | | Cost: $21,525.00 | | Cost: $134,911.60 |
| **Route: AC-HAM** | | **Route: AC-NYA2** | | **Route: AC-DCF** | | **Route: ML04** |
| Cost: $20,340.00 | | Cost: $143,023.60 | | Cost: $50,380.72 | | Cost: $260,820.00 |
| **Route: AC-FERN** | | **Route: USC1** | | **Route: AC-GBA** | | **Route: ML05** |
| Cost: $23,944.00 | | Cost: $104,030.20 | | Cost: $22,214.00 | | Cost: $233,121.00 |
| **Route: AC-WINS** | | **Route: MLK2** | | **Route: YALE2** | | **Route: ML06** |
| Cost: $59,653.80 | | Cost: $85,485.60 | | Cost: $30,060.00 | | Cost: $239,314.00 |

| | | | | | | |
|---|---|---|---|---|---|---|
| **Route: AC-WTHS2** | | **Route: AC-ABACIT** | | **Route: MLK1** | | **Route: ML07** |
| Cost: $22,490.00 | | Cost: $66,960.00 | | Cost: $88,659.00 | | Cost: $194,329.00 |
| **Route: AC-ACCS** | | **Route: USC2** | | **Route: NYA2** | | **Route: ML12** |
| Cost: $21,438.00 | | Cost: $102,721.60 | | Cost: $90,243.00 | | Cost: $210,181.00 |
| **Route: CM-ACHS** | | **Route: AC-CAA** | | **Route: AC-CMCS** | | **Route: ACHS1** |
| Cost: $68,504.40 | | Cost: $22,724.00 | | Cost: $74,516.40 | | Cost: $219,675.00 |
| **Route: GAS-NYA** | | **Route: TAS** | | **Route: AC-PINE3** | | **Route: ACHS2** |
| Cost: $19,099.00 | | Cost:$19,764.00 | | Cost: $127,260.00 | | Cost: $261,733.00 |
| **Route: AC-CCHS** | | **Route: RAS** | | **Route: YALE1** | | **Route: BAS/SAS1** |
| Cost: $22,348.00 | | Cost: $20,894.22 | | Cost: $117,959.40 | | Cost: $272,387.00 |
| **Route: EHT-ACC2** | | **Route: RAS-CH** | | **Route: AC-BANC** | | **Route: BAS/SAS2** |
| Cost: $17,169.00 | | Cost: $23,147.64 | | Cost: $156,162.30 | | Cost: $287,371.00 |
| **Route: EHT-ACIT** | | **Route: AC-CHS2** | | **Route: VP-1** | | **Route: PAS** |
| Cost: $19,087.50 | | Cost: $20,111.00 | | Cost: $101,390.40 | | Cost: $287,371.00 |
| **Route: EHT-PAS2** | | **Route: PLE-SAS** | | | | |
| Cost: $20,475.00 | | Cost: $17,701.95 | | **NURSE** | | **1:1 AIDE** |
| **Route: AC-GMS2** | | **Route: AC-PVHS1** | | 3576542 | | 3445097 |
| Cost: $11,658.00 | | Cost: $23,783.90 | | 3976725 | | 3119033 |
| **Route: GA-CTHS** | | **Route: AC-ACSS3** | | 3550550 | | 3100098 |
| Cost: $21,875.00 | | Cost: $20,880.00 | | 3121120 | | |
| **Route: ML-USC** | | **Route: ML01** | | 2400404 | | |
| Cost: $20,956.00 | | Cost: $161,667.30 | | | | |
| **Route: AC-MARG** | | **Route: ML02** | | | | |
| Cost: $16,340.00 | | Cost: $81,697.20 | | | | |

**3.** Amend June 17, 2025. B&G #12 resolution to correct the route costs.

| Contract | Route | Start Date | End Date | Destination | Per Diem Cost | Agreement Cost |
|---|---|---|---|---|---|---|
| **MLK 25-S** | MLK25-S1 | 7/7/25 | 7/31/25 | New York Avenue School | $199.00 | $3,184.00 |
| | MLK25-S2 | 7/7/25 | 7/31/25 | New York Avenue School | $199.00 | $3,184.00 |

Approval of the quoted transportation contract between Atlantic City School District and First Student, Inc., 7200 Park Avenue, Pennsauken, NJ 08109 for the 2025-2026 ESY. The transportation cost will be the responsibility of the Atlantic City School District (Account: 11-000-270-511-015-00-511).

| Contract | Route | Start Date | End Date | Destination | Per Diem Cost | Agreement Cost |
|---|---|---|---|---|---|---|
| **MLK25-S** | MLK25-S1 | 7/7/25 | 7/31/25 | New York Avenue School | $199.00 | $6,992.00 |
| | MLK25-S2 | 7/7/25 | 7/31/25 | New York Avenue School | $199.00 | $6,992.00 |

4. Amend June 17, 2025. B&G #12 resolution to correct the route costs.

| Contract | Route | Start Date | End Date | Destination | Per Diem Cost | Agreement Cost |
|---|---|---|---|---|---|---|
| **USC25-S** | USC25-S1 | 7/7/25 | 7/31/25 | Pennsylvania Avenue School | $199.00 | $3,184.00 |
| | USC25-S2 | 7/7/25 | 7/31/25 | Pennsylvania Avenue School | $199.00 | $3,184.00 |

Approval of the quoted transportation contract between Atlantic City School District and First Student, Inc., 7200 Park Avenue, Pennsauken, NJ 08109 for the 2025-2026 ESY. The transportation cost will be the responsibility of the Atlantic City School District (Account: 11-000-270-511-015-00-511).

| Contract | Route | Start Date | End Date | Destination | Per Diem Cost | Agreement Cost |
|---|---|---|---|---|---|---|
| **USC25-S** | USC25-S1 | 7/7/25 | 7/31/25 | Pennsylvania Avenue School | $199.00 | $6,992.00 |
| | USC25-S2 | 7/7/25 | 7/31/25 | Pennsylvania Avenue School | $199.00 | $6,992.00 |

**5.** Approval of the transportation jointure between Ventnor Board of Education and Atlantic City School District for 2025-2026 school year. The joint agreement involves the transport of students attending Ocean City High School at a cost of **$5,049.00.** The administrative fee is 5% for the 2025-2026 school year. The transportation cost will be the responsibility of the Atlantic City School District. (Account: 11-000-270-513-015-00-513)

**Student ID #s:**

| | | | |
|---|---|---|---|
| 2900214 | 2710946 | 2861810 | 2910888 |

**6.** Approval of the quoted transportation contract between Atlantic City School District and First Student, Inc., 7200 Park Avenue, Pennsauken, NJ 08109 for the 2025-2026 Saturday School. The transportation cost will be the responsibility of the Atlantic City School District (Account:11-000-270-513-015-00-513).

| Contract | Route | Start Date | End Date | Destination | Per Diem Cost | Agreement Cost |
|---|---|---|---|---|---|---|
| **T1-SAT25** | T1-SAT25-1 | 10/25/25 | 5/16/26 | Atlantic City High School | $315.48 | $2,208.36 |
| | T1-SAT25-2 | 10/25/25 | 5/16/26 | Atlantic City High School | $315.48 | $2,208.36 |

**7.** Approval of the transportation jointure between New Brunswick Public Schools and Atlantic City School District for 2025-2026 school year. The joint agreement involves the transport of McKinney-Vento (3081003 & 3180624) students at a cost of $1,407.60. The transportation cost will be the responsibility of the Atlantic City School District. (Account:11-000-270-513-015-00-513)

**8.** Approval of the transportation jointure between Buena Regional School District and Atlantic City School District for 2025-2026 school year. The joint agreement involves the transport of a DCPP placed student (3319376) at a cost of $1,245.60. The transportation cost will be the responsibility of the Atlantic City School District. (Account:11-000-270-513-015-00-513)

**9.** Approval for the Department of Children and Families to provide transportation of students to the DCF Regional schools for the 2025-2026 school year at a cost of $75 per day (Account:11-000-270-513-015-00-513)

**Student ID #s:**

| | |
|---|---|
| 2532098 | 2800330 |

**M. BUILDINGS & GROUNDS 1 - 9**

Motion By:_____ Seconded By:_____

Yes ___ No ___ Abstain ___

**N. GOODS & SERVICES 1 - 18**

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

| | |
|---|---|
| October 15, 2025 | $4,994,252.31 |
| October 30, 2025 | $4,950,753.52 |

**2.** Approve the Report of Payments for the period 10/22/2025-11/18/2025, in the amount of $18,708,178.94 **per Exhibit G&S-1.**

**3.** Approve the Open Purchase Order Report for the period 10/22/2025 - 11/18/2025, in the amount of $3,884,810.03 **per Exhibit G&S-2.**

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

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

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

**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. _____

**8.** Amend Goods and Services resolution #23 from the June 17, 2025 meeting to reflect changes to the contract amounts of the awarded companies for RFP #26-004 Nursing Services and read as follows:

Award contracts for RFP #26-004 Nursing Services to Care Option for Kids ($80,000.00), Bayada Home Health Care, Inc. ($311,500.00) and Carnegie Healthcare Corp. ($210,500.00 )effective July 1, 2025 to June 30, 2026 for the respective contract limits, charged to account numbers 11-000-216-320-xxx and 20-250-200-300-xxx; reject the proposals submitted by Horizon Healthcare Staffing and JayKay Medical Staffing pursuant to N.J.S.A. 18A:18A-2(y). Services were procured pursuant to N.J.S.A. 18A:18A-4.5 and 2CFR 200.320 and proposals were opened June 4, 2025 with the following results…

Award contracts for RFP #26-004 Nursing Services to Care Option for Kids ($301,000), Bayada Home Health Care, Inc. ($201,000) and Carnegie Healthcare Corp. ($100,000)effective July 1, 2025 to June 30, 2026 for the respective contract limits, charged to account numbers 11-000-216-320-xxx and 20-250-200-300-xxx; reject the proposals submitted by Horizon Healthcare Staffing and JayKay Medical Staffing pursuant to N.J.S.A. 18A:18A-2(y). Services were procured pursuant to N.J.S.A. 18A:18A-4.5 and 2CFR 200.320 and proposals were opened June 4, 2025 with the following results…

**9.** Award the contract for Bid #26-016 Chelsea Heights School Gym HVAC to Dolan Mechanical, Inc., 638 Johnson Road, Sicklerville, NJ 08081 in the amount of $972,000.00; charged to account number 12-000-400-450-050. Reject the proposals submitted by Falasca Mechanical, Inc., Gaudelli Bros, Inc., LGB Mechanical Inc. and Kisby Shore Corp. pursuant to N.J.S.A. 18A:18A-2(y) and on the advice of counsel. Bids were opened September 25, 2025 with the following results:

| Description of Services | Dolan Mechanical, Inc. 638 Johnson Road Sicklerville, NJ 08081 | Falasca Mechanical, Inc. 3329 North Mill Road Vineland, NJ 08360 | Gaudelli Bros., Inc. 700 Orange Street Millville, NJ 08332 | Kaser Mechanical, LLC 1150 East Broad Street Burlington, NJ 08016 | Kisby Lees Mechanical LLC d/b/a Kisby Shore Corp. 610 N. New Jersey Avenue Atlantic City, NJ 08401 | LGB Mechanical, Inc. 555 N. Route 73 West Berlin, NJ 08091 |
|---|---|---|---|---|---|---|
| Mobilization | $50,000.00 | $6,000.00 | $30,000.00 | $20,000.00 | $39,000.00 | $60,000.00 |
| Selective Demolition | $10,000.00 | $10,000.00 | $50,000.00 | $10,000.00 | $40,000.00 | $30,000.00 |
| Structure modifications including new equipment platform for RTU-Gym and other modifications as described in drawings. | $50,000.00 | $80,000.00 | $50,000.00 | $98,500.00 | $70,000.00 | $93,000.00 |
| Structural platform for servicing RTU-Gym. | $65,000.00 | $35,000.00 | $55,000.00 | $61,000.00 | $50,000.00 | $80,000.00 |

| | | | | | | |
|---|---|---|---|---|---|---|
| Roofing modifications. | $14,000.00 | $20,000.00 | $45,000.00 | $18,000.00 | $25,000.00 | $60,000.00 |
| Provide and install RTU-Gym, associated isolation rail, gas piping condensate drain piping and required accessories as indicated on the drawings. | $400,000.00 | $450,000.00 | $300,000.00 | $341,000.00 | $380,000.00 | $507,000.00 |
| Provide and install new ductwork, diffusers, duct assemblies as described on drawings and specifications. | $70,000.00 | $75,000.00 | $119,000.00 | $117,500.00 | $80,000.00 | $120,000.00 |
| Cleaning of air distribution systems. | $10,000.00 | $9,000.00 | $15,000.00 | $6,500.00 | $30,000.00 | $5,000.00 |
| Electrical work. | $23,000.00 | $25,000.00 | $25,000.00 | $56,500.00 | $40,000.00 | $27,000.00 |
| Duct detectors/fire system. | $5,000.00 | $6,000.00 | $5,000.00 | $5,000.00 | $10,000.00 | $3,000.00 |
| Building Management System (BMS). | $70,000.00 | $75,000.00 | $75,000.00 | $79,000.00 | $75,000.00 | $100,000.00 |
| Pre-testing of all HVAC systems before commencing demolition and repair as directed. Allowance. | $10,000.00 | $10,000.00 | $10,000.00 | $10,000.00 | $10,000.00 | $10,000.00 |
| Asbestos testing. Allowance. | $15,000.00 | $15,000.00 | $15,000.00 | $15,000.00 | $15,000.00 | $15,000.00 |
| Asbestos removal and disposal. Allowance. | $100,000.00 | $100,000.00 | $100,000.00 | $100,000.00 | $100,000.00 | $100,000.00 |
| Contingency Allowance. | $75,000.00 | $75,000.00 | $75,000.00 | $75,000.00 | $75,000.00 | $75,000.00 |
| Contract closeout documentation. | $5,000.00 | $5,000.00 | $5,000.00 | $5,000.00 | $5,000.00 | $5,000.00 |
| Grand Total | $972,000.00 | $996,000.00 | $974,000.00 | $1,018,000.00 | $1,044,000.00 | $1,290,000.00 |

**10.** Award the contract for RFP #26-018 Student Assessment Management Digital Platform to LinkIt!, 150 W. 22nd Street, 4th Floor, New York, NY 10011, in an amount not to exceed $190,000.00, effective November 19, 2025 through June 30, 2026 (Year 1); charged to account numbers 11-000-221-500 and 20-231-200-500.

Services were procured pursuant to N.J.S.A.18A:18A-4.5 and 2CFR 200.320, and proposals were opened October 28, 2025 with the following results:

| LinkIt<br>150 W. 22nd Street, 4th Floor<br>New York, NY 10011 | |
|---|---|
| Software; Per Student Pricing | |
| Assessment and Data | |
| FY 2025-2026 | $3.85 |
| FY 2026-2027 | $3.95 |
| FY 2027-2028 | $4.10 |
| Intervention Manager | |
| FY 2025-2026 | $3.25 |
| FY 2026-2027 | $3.35 |
| FY 2027-2028 | $3.50 |
| navi AI | |
| FY 2025-2026 | Complimentary |
| FY 2026-2027 | $1.00 |
| FY 2027-2028 | $1.00 |
| Content Subscriptions | |
| LinkIt! NJSLS Benchmarks | |
| FY 2025-2026 | $3.00 |
| FY 2026-2027 | $3.00 |
| FY 2027-2028 | $3.00 |
| LinkIt! Science NJSLA-S Assessments | |
| FY 2025-2026 | $2.00 |
| FY 2026-2027 | $2.00 |
| FY 2027-2028 | $2.00 |
| LinkIt Content Library | |
| FY 2025-2026 | $3.00 |
| FY 2026-2027 | $3.00 |
| FY 2027-2028 | $3.00 |
| Mastery Assessment Item Bank and Progress Checks | |
| FY 2025-2026 | $4.00 |
| FY 2026-2027 | $4.10 |
| FY 2027-2028 | $4.25 |
| LinkIt! Prime @1,500/50 tests | |
| FY 2025-2026 | $1,500.00 |
| FY 2026-2027 | $1,600.00 |
| FY 2027-2028 | $1,600.00 |
| Navigator Analytics (Custom Offline Reports + Consultative Services) | |
| District and School NJSLA Annual Trends Analysis | |
| FY 2025-2026; 2026-2027; and 2027-2028 | Complimentary |

| | |
|---|---|
| NJDOE Public Data Longitudinal Performance Comparison Report | |
| FY 2025-2026; 2026-2027; and 2027-2028 | Complimentary |
| Benchmark Navigator Analytics | $3,500 per school or $20,000 district only reports |
| Literacy Assessments | $1,000 per school or $5,000 district only reports |
| Fingertip Student Profiles | $750 per school |
| English Language Learners | $1,000 per school or $5,000 district only reports |
| WIDA Can-Do Fingertip Student Profiles | $350 per school |
| College and Career Readiness Assessment Bundle | $3,000 per school |
| Annual District Attendance and Grades | $1,000 per school or $5,000 district only reports |
| Equity and Demographic Studies | $2,500 per district |
| Achieve NJ- NJSLA Teacher Comp Report | $1,000 per school or $5,000 district only reports |
| 5-Year NJSLA Teacher Comp Report | $1,500 per district |
| NJSLA Public Data Percentile and District Ranking Report | $1,500 per district |
| Custom Extracts (10 extracts) | $2,500 per district |
| Support | |
| Data Processing | |
| FY 2025-2026; per data point | $650.00 |
| FY 2026-2027; per data point | $650.00 |
| FY 2027-2028; per data point | $650.00 |
| Teacher Associations | |
| FY 2025-2026; annual | $500.00 |
| FY 2026-2027; annual | $500.00 |
| FY 2027-2028; annual | $500.00 |
| Data and Assessment Platform: Professional Development, Training, and Account Director/Ed Consultant Support (Onsite/Virtual) | |
| FY 2025-2026 | $2,250 per day |
| FY 2026-2027 | $2,350 per day |
| FY 2027-2028 | $2,450 per day |
| Intervention Manager: Implementation Planning, Product Training, Configuration Support, and Customer Success Manager Support (Onsite/Virtual) | |
| FY 2025-2026 | $2,250 per day |
| FY 2026-2027 | $2,350 per day |
| FY 2027-2028 | $2,450 per day |
| Phone, Email, and Web-Based Tech Support (Required) | $600 per school |
| Student Information System Integration | $1,500 annual |

| NCS Pearson, Inc.<br>5601 Green Valley Drive<br>Bloomington, MN 55437 | |
|---|---|
| Annual Schoolnet Licenses Fees | |
| Schoolnet | $16.89 per student |
| Optional: DTC Site | $24,617 initial cost<br>$4,923 annually |
| Annual aimswebPlus License Fees | |
| aimswebPlus Complete | $7.50 per student |
| aimswebPlus Reading | $4.25 per student |
| aimswebPlus Math | $4.25 per student |
| Training | |
| aimsweb Plus Benchmarking Essentials On Demand Learning Course; 3.5 hours, one participant | $75.00 |
| aimsweb Plus Benchmarking Essentials Live Webinar; 3 hours, one participant | $95.00 |
| aimsweb Plus Benchmarking Data Utilization On Demand Learning Course; 2.5 hours, one participant | $75.00 |
| aimsweb Plus Benchmarking Data Utilization Live Webinar; 3 hours, one participant | $95.00 |
| aimswebPlus Progress Monitoring Essentials On Demand Learning Course; 3 hours, one participant | $75.00 |
| aimsweb Plus Progress Monitoring Essentials Live Webinar; 3 hours, one participant | $95.00 |
| aimswebPlus Progress Monitoring Data Utilization On Demand Learning Course; 2 hours, one participants | $75.00 |
| aimswebPlus Progress Monitoring Data Utilization Live Webinar; 3 hours, one participant | $95.00 |
| aimswebPlus Account Management Live Webinar; 3 hours, one participant | $95.00 |
| aimswebPlus Essentials + Data Utilization On Demand Learning Series Bundle; 11 hours, one participant | $280.00 |
| aimswebPlus Account Management Live Webinar; 3 hours, 30 participants | $2,295.00 |
| aimswebPlus Benchmarking Essentials Live Webinar; 3 hours, 30 participants | $2,295.00 |
| aimswebPlus Benchmarking Data Utilization Live Webinar; 3 hours, 30 participants | $2,295.00 |
| aimswebPlus Progress Monitoring Essentials Live Webinar; 3 hours, 30 participants | $2,295.00 |
| aimswebPlus Progress Monitoring Data Utilization Live Webinar; 3 hours, 30 participants | $2,295.00 |
| aimswebPlus Coaching and Consultation Live Webinar; 1 hour, 30 participants | $550.00 |

| Otus LLC<br>900 N. Michigan Avenue, Suite 1600<br>Chicago, IL 60611 | |
|---|---|
| All of Otus: Assessments, Data & Progress Monitoring | |
| One year; annually | $58,500.00 |
| One year; per student | $9.00 |
| Three year; annually | $52,650.00 |
| Three year; per student | $8.10 |
| Five year; annually | $49,725.00 |
| Five year; per student | $7.65 |
| All of Otus:+ AI Insights | |
| One year; annually | $71,500.00 |
| One year; per student | $11.00 |
| Three year; annually | $64,350.00 |
| Three year; per student | $9.90 |
| Five year; annually | $60,775.00 |
| Five year; per student | $9.35 |

The below evaluation summary is based on eight evaluators for a maximum of 800 total points:

| | Scoring Criteria | | | |
|---|---|---|---|---|
| Responding Companies | Technical | Management | Cost | Total |
| LinkIt! | 231 | 228 | 141 | 600 |
| NCS Pearson | 178 | 170 | 131 | 479 |
| Otus LLC | 150 | 158 | 164 | 472 |

**11.** Authorization to enter into a 60-month lease agreement with Xerox, PO Box 660502, Dallas, TX 75266-0501 for Xerox copier and printing equipment via NJ State Contract # 25-COMG-104259 at a monthly cost of $5,988.05, including maintenance and consumable supplies. The equipment is for use in the Atlantic City High School print shop and digital design class and will replace the equipment and services on the expiring lease. Monthly payments and print charges are to be charged to account number 11-190-100-500-010-500 as follows:

| Item Description | Monthly Payment | Print Charges | | |
|---|---|---|---|---|
| | | Meter | Volume Band | Per Print Rate |
| 1. VS280 (VERSANT 280 PRESS) | $1, 991.08 | 1: Color<br>2: Black and White<br>3: Color Large<br>4: Extra Long | All Prints | $0.0356<br>$0.0075<br>$0.0042<br>$0.0075 |
| 2. VS280STND (EX STANDALONE PS) | $689.35 | N/A | N/A | N/A |

| | | | | |
|---|---|---|---|---|
| 3. C9265XLS (PRIMELINK C9265XLS) | $234.92 | 1: Color<br>2: Black and White | All Prints | $0.0396<br>$0.0055 |
| 4. INTEGEFI (FIERY INTEGRATED DFE) | $228.46 | N/A | N/A | N/A |
| 5. B9136 (PRIMELINK B9136) | $2,519.15 | Black and White | All Prints | $0.0039 |
| 6. B91FIERY (FIERY PRNT SV NX ONE) | $325.09 | N/A | N/A | N/A |

**12.** Extend the contract awarded to Savvas Learning Company LLC, 15 E. Midland Avenue, Suite 502, Paramus, NJ 07652 for RFP #25-010 Embedded Math Coach, effective November 19, 2025 through June 30, 2026 (Year 2); charged to account number 11-000-221-320, not to exceed $275,000.00. Services were procured pursuant to N.J.S.A. 18A:18A-4.1 and proposals were originally opened August 6, 2024 and pricing is as follows:

| Services | Pricing |
|---|---|
| Professional Learning Services | |
| mySavvasTraining.com | Included with purchase of a Savvas curricular program |
| Customer Service and Technical Support | Included with purchase of a Savvas curricular program |
| Asynchronous Program Activation | Included with purchase of a Savvas curricular program |
| Savvas Insight Tool | Included with qualifying purchases of professional learning services |
| Onsite Services | |
| Program Activation; Up to 6 hours | $3,450.00 |
| Implementation Essential; Up to 6 hours | $3,450.00 |
| Administrator Training; 3 hours | $3,450.00 |
| Program Specific Workshops; Up to 6 hours | $3,650.00 |
| Job-Embedded Services; Up to 6 hours | $3,650.00 |
| Partnership Plus Consultancy; 1 consultant per program for 12 months | $245,000.00 |
| Virtual Pricing | |
| Synchronous Live Program Activation; Up to 3 hours | Included with purchase of a Savvas curricular program |
| Program Activation; Up to 2 hours | $700.00 |
| Implementation Essential; 3 hours | $1,500.00 |
| Administrator Training; 3 hours | $1,500.00 |
| Professional Learning; 1 hour | $700.00 |
| Professional Learning; 3 hours | $1,500.00 |
| Coaching Day | $3,000.00 |

**13.** Approve 2026-2027 school year budget calendar, **per Exhibit G&S-6.**

**14.** Approve to accept the annual audit for the year ended 2024/2025 to be accepted and placed on file. The audit report is included in section 2, the financial section, of the Comprehensive Annual Financial Report. There are no audit findings or recommendations.

**15.** To accept the donation of $10,000.00 from OceanFirst Bank to The Atlantic City Board of Education.

**16.** Award an emergency contract to Crest Construction Group LLC, 880 Route 9, Little Egg Harbor, NJ 08087 for repairs to the underground pipes at Atlantic City High School in the estimated amount of $50,000.00, pursuant to N.J.S.A. 18A:18A-7 and N.J.A.C. 5:34-6.1; charged to account number 11-000-261-420-010.

**17.** Award an emergency contract to Rich Fire Protection, 34 Somerset Avenue, Pleasantville, NJ 08234 for repairs to the fire suppression system at Atlantic City High School in the estimated amount of $10,000.00, pursuant to N.J.S.A. 18A:18A-7 and N.J.A.C. 5:34-6.1; charged to account number 11-000-261-420-010.

**18.** Approve Legacy Benefits Group, LLC as a voluntary provider of insurance for Atlantic City Board of Education. All plans will be offered at no cost to the school district through payroll deduction.

**N. GOODS & SERVICES 1 - 18**

Motion By:_____ Seconded By:_____

Yes ___ No ___ Abstain ___

**O. NEW BUSINESS**

Motion By: _____ Seconded By: _____

Yes_____ No_____ Abstain___

**P. Closed Session**

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

WHEREAS, N.J.S.A. 10:4-12 allows for a Public Body to go into closed session during a Public Meeting; and
WHEREAS, the Board of Education of the City of Atlantic City has deemed it necessary to go into closed session to discuss certain matters which are exempted from the Public; and
WHEREAS, the regular meeting of this Board of Education will reconvene at the conclusion of closed session at approximately p.m. this evening.
NOW, THEREFORE, BE IT RESOLVED that the Board of Education of the City of Atlantic City will go into closed session, for the following reason(s) as outlined in N.J.S.A. 10:4-12:
Any matter which, by express provision of Federal Law, State Statute or Rule of Court shall be rendered confidential or excluded from discussion in public (Provision relied upon:); Any matter in which the release of information would impair a right to receive funds from the federal government;
Any matter the disclosure of which constitutes an unwarranted invasion of individual privacy;

Any collective bargaining agreement, or the terms and conditions of which are proposed for inclusion in any collective bargaining agreement, including the negotiation of terms and conditions with employees or representatives of employees of the public body;
Any matter involving the purpose, lease or acquisition of real property with public funds, the setting of banking rates or investment of public funds where it could adversely affect the public interest if discussion of such matters were disclosed;
Any tactics and techniques utilized in protecting the safety and property of the public, provided that their disclosure could impair such protection;
Any investigations of violations or possible violations of the law; Any pending or anticipated litigation or contract negotiation in which the public body is or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer:- Workers' Compensation, Personnel Matters and Litigation.
Any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance, promotion or disciplining of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting (Subject to the balancing of the public's interest and the employee's privacy rights under *South Jersey Publishing*, 124 N.J. 478, the employee(s) nature of discussions are employment requirements/modifications.
Any deliberation of a public body occurring after a public hearing that may result in the imposition of a specific civil penalty upon the responding party or the suspension or loss of a license or permit belonging to the responding party as a result of an act of omission for which the responding party bears responsibility;
BE IT FURTHER RESOLVED that the Board of Education hereby declares that its discussion of the aforementioned subject(s) may be made public at a time when the Board Attorney advises the Board of Education that the disclosure of the discussion will not detrimentally affect any right, interest or duty of the School District or any other entity with respect to said discussion.
BE IT FURTHER RESOLVED that the Board of Education, for the aforementioned reasons, hereby declares that the public is excluded from the portion of the meeting during which the above discussion shall take place and hereby directs the Board Secretary to take the appropriate action to effectuate the terms of this resolution. I, Tina Trueba, Board Secretary do hereby certify the above to be a true and correct copy of a resolution adopted by the Board of Education of the City of Atlantic City at their meeting held on October 21, 2025.

## Q. RETURN TO OPEN SESSION

Motion By:_____ Seconded By:_____

Yes ___ No ___ Abstain ___

## R. AFTER EXECUTIVE SESSION

Motion By:_____ Seconded By:_____

Yes ___ No ___ Abstain ___

**Adjourn**

Motion By:_____ Seconded By:_____

Yes ___ No ___ Abstain ___