

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

December 9, 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.

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I. POLICY 1 - 1

1. Approve the committee meeting, executive session, and regular meeting minutes from November 18, 2025, per **Exhibit PO-1**.

I. POLICY 1 - 1

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- 16

1. The Atlantic City Public Schools sadly acknowledges the passing of the following employees:

Employee	Position	Date of Death
a. Cherry, Camelia	Teacher	11/07/2025
b. Scott, Michael	Maintenance Worker	11/27/2025

2. Separation of Employment:

Employee	Position & Location	Last Day of Employment	Effective Date	Reason	
a. Decker, Jerry	Teacher: Grades 7-8 Mathematics CHS	#0382	06/30/2026	07/01/2026	Retirement
b. Dobson, Djuana	Paraprofessional: Pre-K NYAS	#0065	11/24/2025	11/25/2025	Resignation
c. Elliott, James	Custodian USC	#0946	11/30/2025	12/01/2025	Retirement

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d. Garcia-Zuniga, Laura	Custodian MLK	#0943	12/31/2025	01/01/2026	Retirement
e. Green, Michelle	Paraprofessional: Pre-K USC	#0949	10/19/2025	10/20/2025	Resignation
f. Greenblatt, David	Teacher: Grades 6-8 Bilingual TAS	#1020	06/30/2026	07/01/2026	Retirement

3. Amend personnel resolution #1d from the November 18, 2025 board agenda revising Ryan Nardi's resignation from December 24, 2025 to November 20, 2025.

Approved personnel resolution #1d from the 11/18/25 agenda

Employee	Position & Location		Last Day of Employment	Effective Date	Reason
d. Nardi, Ryan	Teacher: Special Education BAS	#1009	12/23/2025	12/24/2025	Resignation

4. Leaves of Absence:

Employee	Position & Location	Leave Period	Type of Leave
a. Allen, Theda	School Social Worker ACHS	12/05/2025 – 12/04/2026	FMLA - Intermittent
b. Berzanskis, Lisa	Teacher: Special Education ACHS	10/31/2025 – 10/30/2026	FMLA - Intermittent
c. Brock, Michelle	Teacher: Social Studies ACHS	11/01/2025 – 10/31/2026	FMLA/NJFL - Intermittent
d. Brown, Leon	Teacher: Special Education SC ACHS	09/01/2025 – 06/30/2026	FMLA/NJFL - Intermittent
e. Coley, Romonda	Custodian SAS	09/01/2025 – 08/31/2026	FMLA - Intermittent
f. Craig, Julie	Teacher Coach Literacy TAS	09/01/2025 – 06/30/2026	FMLA/NJFL - Intermittent
g. Faulkner, Derek	Groundskeeper ACHS	06/01/2025 – 07/31/2026	FMLA - Intermittent
h. Gallagher, Michael	Teacher: Grade 6 ELA MLK	10/11/2025 – 06/24/2026	FMLA - Intermittent
i. Kiedaisch, Wendy	Teacher: Grade 5 BAS	10/30/2025 - 01/05/2026	FMLA - paid
j. Moody, Tracy-Marie	Director of Student Services & Special Education Admin	11/13/2025 - 12/21/2025	FMLA - paid
k. Muniz, Geronimo	Maintenance Worker ACHS	07/01/2025 – 06/30/2026	FMLA - Intermittent

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l. Pedicone, Elizabeth	Guidance Counselor CHS	12/08/2025 – 01/31/2026	FMLA/NJFL - Intermittent
m. Perez, Evelyn	School Psychologist District-wide Position Base: ACHS	09/21/2025 – 10/27/2025	FMLA - paid
n. Smith, Amy	Teacher: Health & Physical Education USC	11/03/2025 – 11/30/2025	NJFL - paid
o. Solano-Guzman, Jose	Paraprofessional: Special Education SAS	11/05/2025 - 01/13/2026	NJFL - Intermittent
p. Summers, Pamela	Safety Officer TAS	09/29/2025 – 06/30/2026	FMLA/NJFL - Intermittent
q. Ruzzo-Kent, Marci	Teacher: BSI USC	09/25/2025 – 06/30/2026	FMLA - Intermittent
r. Tran, My	Teacher: Reading Recovery CHS	09/01/2025 – 06/30/2026	FMLA - Intermittent

(R) = revised leave

* = ½ day paid and ½ day unpaid

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

Employee	Current Position & Location		New Position & Location		Effective Date
a. Cassaro, Marisa	Teacher: ESL BAS/TAS	#0514	Teacher: ESL BAS	#0514	01/05/2026
b. Mays, Crystal	Teacher: Pre-K PAS	#0539	Teacher: Grade 4 PAS	#0877	01/05/2026

6. 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. Aktar, Fahmida	Paraprofessional: Special Education BAS	#0217	01/05/2026	\$28,547.00 Step 7 (includes \$638.00 college credits)	New Position	11-213-100- 106-300-00- 106
b. Ankney, Karen	Teacher: Spanish SAS	#1008	01/05/2026	\$88,349.00 MA+15 Step 10	Soto, Adelaida (Retirement)	11-130-100- 101-030-00- 101
c. Baker, Jeremiah	Custodian MLK	#0943	01/05/2026	\$40,792.00 Step 3	Garcia-Zuniga, Laura (Retirement)	11-000-262- 100-140-00- 100

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d. Bibi, Fukraj	Custodian RAS	#0515	01/05/2026	\$39,792.00 Step 1	Parker, David (Resignation)	11-000-262- 100-120-00- 100
e. Hernandez, Brittny	School Secretary AC	#0690	01/05/2026	\$44,369.00 Step 5 (includes \$638.00 college credits)	Lewis, La'Tasha (Approved as Executive Secretary to the Superintendent)	11-000-240- 105-010-00- 105
f. Rajia, Sultana	Paraprofessional: Special Education BAS	#0262	01/05/2026	\$28,547.00 Step 7 (includes \$638.00 college credits)	New Position	11-213-100- 106-100-00- 106
g. Reynolds, Dayshawn	Custodian MLK	#0278	01/05/2026	\$39,792.00 Step 1	White, Kenneth (Retirement)	11-000-262- 100-140-00- 100
h. Robbins, Angela	Teacher: Special Education ASD K-2 NYAS	#1033	01/05/2026	\$67,037.00 MA Step 1	Emper, Sherry (Resignation)	11-214-100- 101-070-00- 101
i. Wilder, Jihad	Assistant Facilities Manager District-wide Position Base: ACHS	#1150	01/05/2026	\$76,213.00	James, Jeffrey (Retirement)	11-000-261- 100-015-00- 100, 11-000-262- 100-015-00- 100, 11-000-262- 100-015-00- 100

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

Personnel Resolution	Employee	Position	Effective Date
a. October 21, 2025 #4a	Fernandez-Castro, Sandra	Paraprofessional: Special Education	11/12/2025
b. November 18, 2025 #3d	Grandy, Troy	Groundskeeper	11/24/2025
c. October 21, 2025 #4b	Hoffmann, Molly	Teacher: Special Education	12/01/2025
d. October 21, 2025 #4d	Wilson, William	Maintenance Worker	11/24/2025

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8. Salary Adjustments:

Employee	Position & Location	From Amount Degree & Step	To Amount Degree & Step	Effective Date	Difference	Reason
a. Alston, David	Teacher: English ACHS	\$105,695.00 MA Step 14	\$107,227.00 MA+15 Step 14	01/01/2026	\$1,532.00	Graduate Credits
b. Fabian, Peter	Teacher: Grade 5 RAS	\$63,243.00 BA Step 2	\$64,776.00 BA+15 Step 2	09/01/2025	\$1,533.00	Graduate Credits
c. Peguero, Maria	School Nurse ACHS	\$94,087.00 BA+30 Step 12	\$95,617.00 MA Step 12	01/01/2026	\$1,530.00	Degree Awarded
d. Powell, Dana	School Social Worker NYAS	\$76,617.00 MA Step 7	\$78,149.00 MA+15 Step 7	01/01/2026	\$1,532.00	Graduate Credits

9. Amend personnel resolution #18 from the November 18, 2025 board agenda to include the following staff as athletic coaches and change grade levels for Brighton Avenue School cheer/dance from grades 5-8 to 3-5 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
Chelsea Heights School		
e. Schreiber, Stephen	Additional Volleyball Coach	\$797.00
Texas Avenue School		
ss. Puerto, Mia	Cheer Dance (5-8)	\$797.00

Approved from personnel #25 on 3/18/25 and personnel resolution #31 on 10/21/25 agendas

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

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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

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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

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xx. TBD	Additional Volleyball Coach	\$797.00
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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.

10. Amend approved personnel resolution #13 from the June 17, 2025 board agenda replacing Gary Melton with Whitney Howze for the New York Avenue School Leadership Team.

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

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

NYAS			
a. Andreatos-Hughes, Angeliki	b. Egrie, Laurie	c. Harper, Bruce	d. Holmstrom, Moriah
e. Kelly, Elizabeth	f. McGuigan, Loretta	g. Melton, Gary	h. Munoz, Yenis
i. London, Shanna (alternate administrator)	j. Williams, Kendall (administrator)		

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

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

11. Approve the following teachers for the New York Avenue School Knights Academy as per approved personnel resolution #36 from the October 21, 2025 board agenda effective December 10, 2025 for no more than 50 hours.

a. Harper, Bruce	b. Jones, Stephen (alternate)
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Approved personnel resolution #36 from the 10/21/25 agenda

Approve to post and interview for the New York Avenue School Knights Academy to reinforce student social-emotional needs that affects their academics. The academy will be 2 hours per week from October 22, 2025 through June 30, 2026. The team will consist of 1 teacher, and paid the contractual hourly rate, to meet SMART Goal 2 Strategy 1 Action Step 15 from the ASP. Total cost not to exceed: \$3,600.00 (72 hours x \$50.00 x 1 Teacher) charged to account number #20-235-200-104-070-67-104.

12. Approve the following teachers for the Pennsylvania Avenue School Bulldogs Academy as per approved personnel resolution #37 from the October 21, 2025 board agenda effective December 10, 2025 for no more than 30 hours.

a. Washington, Paige	b. Fensterer, Alina (alternate)
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Approved personnel resolution #37 from the 10/21/25 agenda

Approve to post and interview for the Pennsylvania Avenue School Bulldogs Academy to reinforce student social-emotional and behavioral needs that affects their academics during the 2025-2026 school year. The academy will be 2 hours per week from October 22, 2025 through June 30, 2026. The team will consist of 2 teachers, and paid the contractual hourly rate, to meet SMART Goal 2 Strategy 1 Action Step 1 from the ASP. Total cost not to exceed: \$4,800.00 (48 hours x \$50.00 x 2 Teachers = \$4,800.00), charge to account number: #20-231-200-110-100-11-110.

13. Approve the following District Gifted and Talented Teachers to attend virtual professional development sessions hosted by the New Jersey Association for Gifted Children. These sessions will focus on exploring how schools and districts can create a full range of programming options and supports that meet the diverse academic and social-emotional needs of gifted learners. The virtual sessions will take place on February 3, 2026 and June 2, 2026 from 7:00 p.m. to 8:00 p.m. Teachers will be paid at the contractual hourly rate, total cost not to exceed \$200.00 (2 teachers × 2 hours × \$50.00 = \$200.00). Charged to account #11-000-223-104-xxx-99-104.

a. DiNoto, Patricia	b. Grocki, Jennifer
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14. Approve the following District Literacy Professional Development Presenters to be compensated for the planning of scheduled Literacy Professional Development sessions, as per P.L.2024, c.52, which requires all Local Education Agencies to provide professional development on best practices in literacy instruction to educators and administrators serving preschool through grade six. Preparation will occur outside of the contractual school day between December 10, 2025 - June 30, 2026. Staff will be compensated for one hour for each session (20 teachers x 8 sessions x 1 hour x \$50.00). Total cost not to exceed \$8,000.00. Charged to account #20-270-100-00-015-100.

a. Afanador, Jennifer	b. Allen, Jamil	c. Anderson, Jessica	d. Ankrah, Shawn
e. Arcentales, Daniel	f. Asduha, Abusaeed	g. Banfield, Samiyah	h. Bell, Monique
i. Bilyk, Patricia	j. Blanco, Mark	k. Blankenbuehler, Kimberly	l. Boyle, Kelly
m. Bradley-Johnson, Timia	n. Burbach, Joelle	o. Caldwell, Jordan	p. Carcilli, Alice
q. Casamento, Nicole	r. Cassaro, Marisa	s. Chowdhury, Nabid	t. Cohen, Rachel
u. Craig, Julie	v. Cruz, Mayra	w. D'Arrigo, Jennifer	x. Dasgupta, Swati
y. Depersenaire, Shannon	z. DiNoto, Patricia	aa. Dollard, Jodi	bb. Dunson, Cabrini
cc. Durand, Kawania	dd. Edwards, Tonya	ee. Egrie, Laurie	ff. Falk, Robert
gg. Fuller-Williams, Latasha	hh. George, Stephanie	ii. Goughan-Perna, Megan	jj. Gould, Isabella
kk. Greenidge, Hazel	ll. Grocki, Jennifer	mm. Gross, Sonja	nn. Hartman, Alma
oo. Hevalow, Gerri	pp. Hewitt, Tiffany	qq. Holloway, Michael	rr. Hughes, Anna Brigid
ss. Hughes, Brian	tt. Hunt, Jillian	uu. Hutchinson, Mckenzie	vv. Iacovone, Kellie
ww. Jacobo, Ana	xx. Kaphan, Kimberly	yy. Kayaalp, Suzan	zz. Keck, Daniel
aaa. Keeper, Patricia	bbb. Kent, Mary	ccc. Lakins, Mitea	ddd. Lelli, Adrienne

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eee. Lopez, Jenell	fff. Luna, Melissa	ggg. Mammucari, Sarah	hhh. Massari, Lynn
iii. McGuigan, Loretta	jjj. Miranda, Haydeliz	kkk. Mularz, Catherine	lll. Munoz-Aponte, Yenismaili
mmm. Muskett, Kelly	nnn. Newsome, Danielle	ooo. Oliver, Tyra	ppp. Ott, Michael
qqq. Percy, Aja	rrr. Pervin, Rehana	sss. Poley, Jessie	ttt. Puerto, Mia
uuu. Qareeb, Aesha	vvv. Ruzzo-Kent, Marci	www. Santana, Kellie	xxx. Schultz, Jessica
yyy. Scott, Lateefah	zzz. Seifert, Ekaterina	aaaa. Semet, Kevin	bbbb. Sloan, Tracey
cccc. Slota, Christine	dddd. Stablini, Jennifer	eeee. Steele, Donnita	ffff. Stone-Coleman, Tracy
gggg. Strickland, Nancy	hhhh. Taylor, Debmisha	iiii. Todd, Darchele	jjjj. Tran, My
kkkk. Turner, Michael	llll. Usyk, Sunae Lea	mmmm. Vaughan, Jennifer	nnnn. Vazquez, Gretchen
oooo. Venzie, Danielle	pppp. Wallace, Samantha	qqqq. Wiemer-Wishard, Meghan	rrrr. Willems, Lourdes
ssss. Williams, Lisa	tttt. Wright, Keenan	uuuu. Zameito, Michele	vvvv. Zarych, Anthony

15. Approve additional staff to be eligible to receive professional development and work the Title I-IV supplemental programs as per approved personnel resolution #10 from the November 18, 2025 board agenda. There will be no change to the not-to-exceed amount.

a. Camacho, Jaime (Targeted ELA/Math, STEM, VPA)	b. Earnst, Marlee (Targeted ELA/Math, VPA)	c. Gross, Jackson - SAS (Targeted ELA/Math, STEM)
d. Hughes, Angeliki - NYAS (STEM)	e. Irby, Imani - NYAS (SES)	f. Jacobo, Jose - TAS (SES)
g. Rivera, Joseph - NYAS (VPA)	h. Williams, Debra - USC (Morning Enrichment)	
Maintenance Workers as Alternate Custodians		
a. Ayala, Jorge Jean	b. Doe, Patrick	c. Gupta, Shipan
d. Gutierrez, Mikee	e. Haywood, Erik	f. Kirby, Joshua
g. Muniz, Geronimo	h. Pitts, Anthony	i. Valladares, Mark
j. Warren, Thomas	k. Wilson, William	

Approved personnel resolution #10 from the 11/18/25 agenda

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	h. McQueen, Monica - PAS	i. Mooney, Isabella - CHS

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(SES)	(SES)	(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 (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	7:00 a.m. - 7:30 a.m.

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Pre-K After School	September 17, 2025 - May 29, 2026 (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 (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 *3:00 pm to 5:00 pm	Up to 30 minutes after student dismissal
VPA K-8	October 6, 2025 - May 29, 2026 (Staff PD will begin after September 16, 2025)	Monday, Wednesday & Friday with Select Saturdays	3:00 pm to 4:30 pm 8:30 am to 12:30 pm	3:00 pm to 4:30 pm *3:00 pm - 5:00 pm 8:15 am to 12:45pm	Up to 30 minutes after student dismissal time
STEM K-8	October 6, 2025 - May 29, 2026 (Staff PD will begin after September 16, 2025)	Monday, Wednesday & Friday with Select Saturdays	3:00 pm to 4:30 pm 8:30 am to 12:30 pm	3:00 pm to 4:30 pm *3:00 pm - 5:00 pm 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 (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 (Staff PD will begin after September 16, 2025)	Monday, Wednesday Thursday, Friday with Select Saturdays	3:00 pm to 4:30 pm 8:30 am to 12:30 pm	3:00 pm to 4:30 pm 8:15 am to 12:45 pm	Up to 30 minutes after student dismissal time
Atlantic City High School Grade 9- Grade 12)					
9-12 Academic Restoration Practice	October 6, 2025 - May 29, 2026 (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 *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 (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 *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	Monday, Wednesday & Friday	2:40 pm to 3:40 pm	2:40 pm to 3:40 pm *2:40 pm to 4:10 pm	Up to 30 minutes after student dismissal time

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	(Staff PD will begin after September 16, 2025)				
9-12 STEM & Robotics	October 6, 2025 - May 29, 2026 (Staff PD will begin after September 16, 2025)	Monday, Wednesday & Friday with select Saturdays	2:40 pm - 3:40 pm	2:40 pm to 3:40 pm *2:40 pm to 4:10 pm 8:30 am to 12:30pm	Up to 30 minutes after student dismissal time
*Denotes lead staff					

16. Approve the following student placement for the Spring 2026 semester:

Student	University	Assignment	Location
a. Irene, Nathalee	Stockton	Early Childhood	RAS

J. PERSONNEL 1 - 16

Motion By: _____ Seconded By: _____

Yes ___ No ___ Abstain ___

K. STUDENT SERVICES 1 - 6

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.

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	REQUESTOR	STUDENT ID#	GRADE	RECEIVING SCHOOL DISTRICT	SERVICE	COST	EFFECTIVE DATES
a.	Ed Stability	3570636	3rd Grade	Egg Harbor City Board of Education	Tuition	148 days @ \$93.86 per diem NTE = \$13,891.28	October 20, 2025 - June 30, 2026
b.	Ed Stability	3450129	4th Grade	Egg Harbor City Board of Education	Tuition	148 days @ \$93.86 per diem NTE = \$13,891.28	October 20, 2025 - June 30, 2026
c.	Child Study Team	3583669	3rd	Atlantic County Special Services School District	Pers Aide	\$58000.00 SY \$322.00 per diem pro-rated from start date	November 3, 2025 - June 30, 2026
d.	McKinney-Vento	3180524	7th	Somers Point Board of Education	Tuition	180 days @ \$106.24/day = \$19,123.00	September 4, 2025 - June 30, 2026

2. Approve and ratify Devin Wyman of the Youth Alliance to provide 22 assembly programs, October 23rd-27th, 2023, to the Atlantic City School District students, grades K-12, on Alcohol, Tobacco and Other Drug Prevention. Presenters will be paid \$545.45 per presentation x 22 = \$12,000.00. Account # 11-000-218-320-xxx-34-320.

3. Amend Student Services #8 on the August 19, 2025 board agenda to remove and add names to the STAR training and to use IDEA account #s: 20-250-200-300-XXX-00-300 and 20-250-200-500-XXX-00-500. The not to exceed amount does not change.

Special Education Teachers		
School	Remove	Add
Brighton Avenue School	Nardi, Ryan	Costello, Lindsay
		Nevarez, Jennifer
New York Avenue School	Emper, Sherry	
Pennsylvania Avenue School	Mays, Crystal	

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Richmond Avenue School		Reyes, Orvelis
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Approved Student Services Resolution #8 from August 19, 2025 Board Agenda

Approve the Strategies for Teaching Based on Autism Research (STAR) Autism Support professional development, alongside classroom coaching and consultation for all teachers and paraprofessionals in the Autism program. The initiative will commence with a professional development workshop on September 2, 2025 - June 30, 2026. The training will encompass practical activities and examples for implementing the evidence-based practices from the National Standards Report (2009), including; six virtual workshops, and four 2-day in-class consultation sessions. The total expenditure for this program shall not surpass \$31,700.00, to be allocated from account: 11-214-100-320-XXX-34-320.

Special Education Teachers			
a. Blackman, Sarah	b. Emper, Sherry	c. Gehringer, Sandy	d. Mays, Crystal
e. Nardi, Ryan	f. Nemsdale, Bethany	g. O'Brien, Christopher	h. Straka, Rachel
i. TBD	j. TBD		
Paraprofessionals			
a. Aquin, Tamara	b. Huckaby, Natia	c. Jetter, Valda	d. Marple, Barbara
e. Nelson-Curtis, Kathy	f. Skinner, Tracy		

4. Approve to pay the registration cost for one Child Study Team coordinator and seven CST members to attend the Winter Inclusion Leadership Conference at Seaview, A Dolce Hotel in Galloway, New Jersey on January 23, 2026. The conference is led by nationally recognized inclusive education experts, leaders, and advocates who have extensive experience in the field. This information will be turnkeyed at an upcoming professional development session. Account #: 11-000-218-580-XXX-34-580. Not to exceed: \$1,800.00 (\$225/registration fee x 8 participants).

a. Chong, Janine	b. Lake, Tara	c. Nieves, Betsy	d. Robertson, Heather (coordinator)
e. Stailey, Benjamin	f. Ward, Kristina	g. Ward, Thomas	h. Vreeland, Andrea

5. Approve Atlantic County Special Services Division to facilitate a six-hour Crisis Prevention Institute (CPI) Non-violent Crisis Intervention Training (NVCIT) instructed by Mr. Enrique Agosto, Master Level NVCIT Instructor and Mr. Thaddeus Felsberg, Certified NVCIT Instructors for all special education teachers, school administrators and identified safety officers. Cost not to exceed \$5,500.00 to Account numbers: 20-270-200-300-xx-xxx and 11-000-266-300-150-xx-xxx.

6. Approve and ratify the following staff to attend the New Jersey Department of Education (NJDOE) Disproportionality and Equity Lab on the following dates: Thursday, October 16, 2025, Friday, December 5, 2025 and Friday, January 30, 2026 from 9:00 a.m. - 1:00 p.m. Attendance is a requirement for districts in year 1 status. Staff will be reimbursed for parking, mileage, and tolls in accordance with the rates set forth in NJAC 6A:23A-7 and the NJOM Circular. Cost not to exceed \$1,000.00. Charged to account number: 20-250-200-500-015-99-500.

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a. Alexander, Dr. Sheree	b. Fetter, Paul	c. Gil, Lina	d. Hyman, Dr. Lakecia
e. Moody, Tracie-Marie	f. Qareeb, Aesha	g. Robertson, Heather	

K. STUDENT SERVICES 1 - 6

Motion By: _____ Seconded By: _____

Yes ___ No ___ Abstain ___

L. CURRICULUM AND INSTRUCTION 1 - 15

1. Approve high school world language teachers to attend the 2026 Fellowship of Language Educators of New Jersey (FLENJ) Conference at Rutgers University in New Brunswick, NJ on Wednesday, March 18, 2026 to support the district's professional development goals. Cost includes registration fees of \$1,440.00 (8 teachers x \$180.00 registration fee/teacher=\$1,440.00) and mileage and tolls cost of \$1,360.00 (\$170 tolls and mileage reimbursement x 8 teachers=\$1,360.00). Total cost not to exceed: \$2,800.00, charged to account:11-000-223-580-010-00-58

a. Field, Marie	b. Howarth, Claribel	c. Jones, Javon	d. Morales, Norma
e. Murnaghan, Georgiana	f. Noel, Samuel	g. Norman-Vargas, Tennelle	h. Uchillan, Jose

2. Approve The Weather Pros, a mobile weather educational experience, to provide an engaging, hands-on science learning environment that helps students understand weather, climate, and environmental science at Chelsea Heights School on Wednesday, March 18, 2026. Total cost not to exceed: \$1,299.00. Charged to account #11-190-100-320-050-00-320.

3. 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 Kindergarten

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through 8th at Chelsea Heights School on February 10, 2026. Total cost not to exceed \$2,800.00. Charge to account # 11-190-100-320-050-00-320.

4. Approve Richmond Avenue School teacher, Yolanda Smith, to participate in the Amistad Commission’s National History Day Stipend Program for the 2025–2026 school year. Upon completion of program requirements, the Amistad Commission will provide a \$1,000 stipend to compensate the teacher for work completed outside contractual hours. This initiative aligns with New Jersey’s Amistad legislation and promotes inclusive, research-based learning experiences. There is no cost to the district.

5. Approve Richmond Avenue School’s participation in the National Park Trust’s “Buddy Bison Carbon Reduction Contest,” supported by Caesars Entertainment, for fifth grade students. This 10-week environmental program teaches students strategies to reduce their carbon footprint through weekly lessons and family engagement activities. There is no cost to the district.

6. Approve staff at Dr. Martin Luther King, Jr. School Complex to collect new formal wear for the eighth-grade dance and stepping-up ceremony. Items will be given to students on a first-come, first-served basis to support families. There is no cost to the district.

7. Approve Dr. Martin Luther King, Jr School Complex to host Nettie, Nana, and Friends Educational Puppeteer Company LLC to present an interactive puppet show assembly entitled, Corey Beats Bullying, for second through fourth graders on Tuesday, December 16, 2025, in an effort to build student self-esteem and promote school climate. This is at no cost to the district

8. Amend approved curriculum & instruction resolution #17 from the November 18, 2025 board meeting to remove and add names to the staff list. There is no change to the not-to-exceed amount.

School	Remove	Add
Brighton Avenue School	Ekaterina Seifert	
Pennsylvania Avenue School	Kimberly Kaphan	Erica Woody
Texas Avenue School		Tanima Kamrul

Approved Curriculum and Instruction Resolution #17 from the 11/18/25 Board Agenda

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-

9. Approve Dr. Helen Tinsley to provide professional development at Chelsea Heights School, focusing on sustained improvement and long-term impact on teacher-student interactions and behavior management. Sessions will be scheduled with one in-person and two virtual trainings between December 10, 2025 and June

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23, 2026. Total cost not to exceed \$5,000. Charged to account #11-000-223-320-050-00-320.

10. Approve Capstone Medical Services, LLC, to provide substitute athletic trainer coverage for Atlantic City High School Athletics from January 1, 2026 to June 1, 2026 for practices, scrimmages, games, meets, and matches. Rate is \$80.00 per hour, up to 625 hours. Total cost not to exceed \$50,000.00. Charged to account # 11-402-100-390-010-00-390.

11. Amend the date for Sole Scholars to host an assembly at New York Avenue School from Friday, April 10, 2025 to Thursday, April 16, 2025 from the C&I #14 board approval on November 18, 2025 at no additional cost to the school.

Approved C&I resolution #14 from November 18, 2025

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 #: 20-235-100-300-70-00-300.

12. Approve staff to attend the National Elementary and Secondary Education Act (ESEA) Conference virtually on February 10-12, 2026, for professional development. Information will be used to maintain federal compliance as it relates to Title I-IV. The registration fee is \$719.00 per person for 6 attendees (\$719.00 x 6 = \$4,314.00). Total cost not to exceed \$3,595.00, charged to account 20-231-230-580-015-00-580.

a. Bird, Michael	b. Durand, Kawania	c. Hudson, Dara	d. Qareeb, Aesha
e. Usyk, Sunae	f. Wilson, Takiya		

13. Amend August 19, 2025 board approval Curriculum and Instruction #9 to reflect a change to the charged to account number as # 20-250-100-500-XXX-00-500. Not to exceed: \$27,971.10.

Approved August 19, 2025 Curriculum and Instruction #9

Approve Learning Ally Audiobook Solution to provide audiobooks for students in grades K-12. Professional development will be provided to teachers throughout the school year on how to maximize student usage. Not to exceed: \$27,971.10, Charge Account: 11-213-100-500-XXX-34-500.

14. Approve SAVVAS Learning Company, LLC to provide onsite professional development with a focus on civics education to all 2nd through 8th grade social studies teachers beginning December 10, 2025 through June 30, 2026. Not to exceed: \$21,900.00. Charged to account #20-270-200-300-xxx-xx.

1. MyWorld Interactive 6-8 2019 Job Embedded Services (ISBN: 0000123310) \$3,750.00 per session (3 sessions)
2. CA MyWorld Interactive Social Studies 2019 6-8 Program Implementation Essentials (ISBN: 0000123720) \$3,550.00 per session (2 sessions)
3. MyWorld Interactive Social Studies 2019 Program Implementation Essentials (ISBN: 0000123300) \$3,550.00 per session (1 session)

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15. Approve the following trips:

School: Atlantic City High School Name: Our Revolution Living Voices Trip ID #: 42 Destination: Richard Stockton University Date: 2/10/2026 9:00am Return: 2/10/2026 2:00pm Transportation: School Bus (54 passenger) #Students: 26 Buses: 1 Transportation Cost: \$500 Account/Billing Code: 11-000-270-512-010-00-512 Notes: Admission is free.

School: Uptown School Complex Name: Our Revolution Living Voices Trip ID #: 52 Destination: Stockton University Performing Arts Center Date: 2/10/2026 9:00am Return: 2/10/2026 1:00pm Transportation: School Bus (54 passenger) #Students: 40 Buses: 1 Transportation Cost: \$500 Account/Billing Code: 11-000-270-512-080-00-512 Notes: This is a free event offered by Stockton University at the Performing Arts Center.

School: Atlantic City High School Name: Nursing and Health Science Day Trip ID #: 74 Destination: Atlantic Cape Community College Mays Landing Date: 1/12/2026 8:00am Return: 1/12/2026 1:30pm Transportation: School Bus (54 passenger) #Students: 50 Buses: 1 Transportation Cost: \$800 Account/Billing Code: 11-000-270-512-015-02-512 Notes: No Admission Fees. Amend date from 1/9/26 to 1/12/26

School: Atlantic City High School Name: Robotics Deep South Conference Trip ID #: 80 Destination: Northern Burlington County Middle School Date: 2/21/2026 6:00am Return: 2/21/2026 7:00pm Transportation: School Bus (54 passenger) #Students: 30 Buses: 1 Transportation Cost: \$1,200 Account/Billing Code: 11-000-270-512-015-02-512 Notes: No Admission Fees

School: Atlantic City High School Name: Teen Summit #4 Trip ID #: 89 Destination: Egg Harbor Township High School Date: 2/10/2026 8:15am Return: 2/10/2026 1:00pm Transportation: School Bus (54 passenger) #Students: 20 Buses: 1 Transportation Cost: \$550 Account/Billing Code: 11-000-270-512-015-02-512 Notes: No Admission fees

School: Chelsea Heights School Name: King Pin Bowling Trip ID #: 105 Destination: King Pin Bowling Alley - EHT Date: 2/10/2026 9:00am Return: 2/10/2026 1:00pm Transportation: School Bus (54 passenger) #Students: 30 Buses: 1 Transportation Cost: \$500 Account/Billing Code: 11-000-270-512-050-00-512 Notes: King Pin Bowling Destination - \$12 per person for bowling. Change Date if necessary 2/11/26, 2/12/26, 2/13/26. Student activities / CHS.

School: Atlantic City High School Name: Nai-Ni Chen Dance Company Trip ID #: 115 Destination: Victoria Theater Date: 2/12/2026 8:30am Return: 2/12/2026 5:00pm Transportation: School Bus (54 passenger) #Students: 66 Buses: 2 Transportation Cost: \$2,500 Account/Billing Code: 11-000-270-512-010-00-512 Notes: Total admission fees including staff and students attending the trip: \$568.00 / admission paid through student activity account ACHS/Dance club

School: New York Ave School Name: NJHS Millennium Skate World 2026 Trip ID #: 163 Destination: Millennium Skate World Date: 4/24/2026 9:00am Return: 4/24/2026 1:45pm Transportation: School Bus (54 passenger) #Students: 27 Buses: 1 Transportation Cost: \$600 Account/Billing Code: 20-235-200-500-70-00-500 Notes: Admissions: 27 students/3 adults @ \$10.00 per person Admissions Total- \$300.00 paid using student activity fund / NYA

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School: New York Ave School Name: The Franklin Institute Trip ID #: 180 Destination: The Franklin Institute
Date: 1/6/2026 8:20am Return: 1/6/2026 2:00pm Transportation: School Bus (54 passenger) #Students: 53
Buses: 2 Transportation Cost: \$1,300 Account/Billing Code: 11-000-270-512-070-00-512 Notes: Admissions:
Free for Title I Planetarium Admissions: 53 students @ \$5.00 per student- \$265 11 chaperones @ \$5.00 per
adult- \$55 Total admissions: \$320.00 paid through student activity fund / NYA.

School: Atlantic City High School Name: PBS - Drexel College of Medicine #3 Trip ID #: 191 Destination:
Drexel College of Medicine Date: 2/9/2026 8:00am Return: 2/9/2026 1:30pm Transportation: School Bus (54
passenger) #Students: 44 Buses: 2 Transportation Cost: \$1,500 Account/Billing Code:
11-000-270-512-015-02-512 Notes: No admission fees for Drexel. PLTW Principles of Biomedical Science.

School: New York Ave School Name: Cheyney University Trip ID #: 196 Destination: Cheyney University
Date: 4/14/2026 9:00am Return: 4/14/2026 3:00pm Transportation: Coach Bus #Students: 61 Buses: 2
Transportation Cost: \$4,000 Account/Billing Code: 20-235-200-500-70-00-500 Notes: Admissions: 65
students/6 adults- Free Admissions

School: New York Ave School Name: Adventure Aquarium Trip ID #: 197 Destination: Adventure Aquarium
Date: 2/10/2026 9:00am Return: 2/10/2026 3:00pm Transportation: Coach Bus #Students: 61 Buses: 2
Transportation Cost: \$3,000 Account/Billing Code: 20-235-200-500-70-00-500 Notes: Admissions: 60 students
@ \$20.00 per student- \$1,200 6 adults x \$26.50 per student- \$159 Total admissions: \$1,359.00 paid using SIA
Funds account number 20-235-100-800-70-00-800

School: Richmond Ave School Name: Chinese NY Experience Trip ID #: 215 Destination: Imperial Inn
Restaurant Date: 2/26/2026 10:00am Return: 2/26/2026 1:00pm Transportation: Walking #Students: 7 Buses: 0
Transportation Cost: \$0 Account/Billing Code: Walking Notes: No cost. Rain Date: March 5, 2026

School: New York Ave School Name: Stockton University Trip ID #: 230 Destination: Stockton University
Date: 2/27/2026 9:15am Return: 2/27/2026 1:45pm Transportation: School Bus (54 passenger) #Students: 61
Buses: 2 Transportation Cost: \$1,000 Account/Billing Code: 20-235-200-500-70-00-500 Notes: Admissions: 55
students/6 adults- Free Admission

School: Sovereign Ave School Name: 2nd Grade Aquarium Trip ID #: 247 Destination: Adventure Aquarium
Date: 2/23/2026 9:00am Return: 2/23/2026 1:45pm Transportation: School Bus (54 passenger) #Students: 54
Buses: 2 Transportation Cost: \$1,500 Account/Billing Code: 11-000-270-512-030-00-512 Notes: Cost \$933,
Fees include: admission, 2 parking passes, lunch table reservations. / Student activity / SAS

School: Atlantic City High School Name: Jumpstart Healthy Heart at Brighton Avenue School Trip ID #: 255
Destination: Brighton Avenue School Date: 2/20/2026 9:00am Return: 2/20/2026 1:00pm Transportation:
School Bus (54 passenger) #Students: 35 Buses: 1 Transportation Cost: \$300 Account/Billing Code:
11-000-270-512-010-00-512 Notes: No admission fees.

School: New York Ave School Name: Warren E. Fox Nature Center at Estelle Manor Park Trip ID #: 260
Destination: Warren E. Fox Nature Center at Estelle Manor Park Date: 5/14/2026 8:30am Return: 5/14/2026
1:40pm Transportation: School Bus (54 passenger) #Students: 37 Buses: 1 Transportation Cost: \$550
Account/Billing Code: Student Activity Account Notes: Admissions: 37 Students/4 adults- Free Admissions.

School: New York Ave School Name: SWAG KingPin Trip ID #: 272 Destination: King Pin Bowling Date:

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2/20/2026 9:00am Return: 2/20/2026 1:00pm Transportation: School Bus (54 passenger) #Students: 45 Buses: 1
Transportation Cost: \$500 Account/Billing Code: 20-235-200-500-70-00-500 Notes: Admissions 45 students x
\$13.00 per student- \$585, 5 adults x \$13.00 per adult \$65 Total Admissions- \$650.00 paid using SIA funds
account 20-235-100-800-70-00-800

School: New York Ave School Name: SWAG YMCA of the Pines Trip ID #: 276 Destination: YMCA of the
Pines Date: 5/19/2026 8:30am Return: 5/19/2026 2:30pm Transportation: School Bus (54 passenger) #Students:
45 Buses: 1 Transportation Cost: \$550 Account/Billing Code: 20-235-200-500-70-00-500 Notes: Admissions-
45 students/5 adults x 50 per person Admissions Total- \$2500.00; 500 deposit paid by student activity;
remaining 2,000 to be paid using SIA Funds account number 20-235-100-800-70-00-800

School: RAS, BAS, SAS Name: Chuck E Cheese 2 Trip ID #: 278 Destination: Chuck E Cheese, Mays Landing
Date: 12/18/2025 2:30pm Return: 12/18/2025 6:00pm Transportation: School Bus (54 passenger) #Students: 30
Buses: 1 Transportation Cost: \$550 Account/Billing Code: 20-218-200-516-xx-xxx Notes: No admission fees.

School: Atlantic City High School Name: HBS - University of Pennsylvania PSOM Trip ID #: 293 Destination:
Perelman School of Medicine at the University of Pennsylvania Date: 1/13/2026 8:30am Return: 1/13/2026
1:30pm Transportation: School Bus (54 passenger) #Students: 25 Buses: 1 Transportation Cost: \$650
Account/Billing Code: 11-000-270-512-015-02-512 Notes: No admission fees.

School: Atlantic City High School Name: Philadelphia Museum of Art Trip ID #: 298 Destination: Philadelphia
Museum of Art Date: 2/20/2026 8:30am Return: 2/20/2026 3:30pm Transportation: School Bus (54 passenger)
#Students: 40 Buses: 1 Transportation Cost: \$750 Account/Billing Code: 11-000-270-512-010-00-512 Notes:
Student Admissions is Free.

School: Uptown School Complex Name: Tween Tech Trip ID #: 304 Destination: Stockton University Date:
1/9/2026 8:30am Return: 1/9/2026 1:40pm Transportation: School Bus (54 passenger) #Students: 20 Buses: 1
Transportation Cost: \$650 Account/Billing Code: 11-000-270-512-080-00-512 Notes: No admission fees.

School: Dr. Martin Luther King Jr. School Complex Name: LEGO Robotics Regional Qualifier Tournament
Trip ID #: 314 Destination: Cherokee High School Date: 1/10/2026 5:30 am Return: 1/10/2026 6:00pm
Transportation: School Bus (54 passenger) #Students: 9 Buses: 1 Transportation Cost: \$1,000 Account/Billing
Code: 11-000-270-512-140-00-512 Notes: No admission fees

School: Texas Ave School Name: K-1st grade Walking Trip to Scannichio's Santa Workshop Trip ID #: 320
Destination: Scannicchios Date: 12/19/2025 9:45am Return: 12/19/2025 11:00am Transportation: Walking
#Students: 95 Buses: 0 Transportation Cost: \$0 Account/Billing Code: Walking Notes: No cost.

School: Texas Ave School Name: 2nd-3rd grade Walking Trip to Scannichio's Santa Workshop Trip ID #: 321
Destination: Scannicchios Date: 12/19/2025 11:00am Return: 12/19/2025 12:30pm Transportation: Walking
#Students: 102 Buses: 0 Transportation Cost: \$0 Account/Billing Code: Walking Notes: No cost.

School: Dr. Martin Luther King Jr. School Complex Name: Viking for a Day Trip ID #: 322 Destination:
Atlantic City High School Date: 12/17/2025 8:30am Return: 12/17/2025 1:30pm Transportation: School Bus
(54 passenger) #Students: 55 Buses: 2 Transportation Cost: \$1,200 Account/Billing Code:
11-000-270-512-015-02-512 Notes: ACHS Viking for a Day

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School: Texas Ave School Name: Perfect Attendance IMAX Trip - MP1 Trip ID #: 323 Destination: Tropicana Hotel and Casino- IMAX Date: 12/4/2025 10:00am Return: 12/4/2025 1:00pm Transportation: Walking #Students: 150 Buses: 0 Transportation Cost: \$0 Account/Billing Code: Walking Notes: Free of charge.

School: Texas Ave School Name: Young Lawyer's Division Atlantic County Courthouse Holiday Party Trip ID #: 318 Destination: Atlantic County Courthouse Date: 12/12/2025 9:30am Return: 12/12/2025 1:00pm Transportation: School Bus (54 passenger) #Students: 30 Buses: 1 Transportation Cost: \$600 Account/Billing Code: Student Activity Account Notes: No cost for admission.

School: Atlantic City Public Schools Name: City of Atlantic City Holiday Parade Trip ID #: 326 Destination: City Hall Date: 12/13/2025 11:30am Return: 12/13/2025 6:30pm Transportation: School Bus (54 passenger) #Students: 300 Buses: 7 Transportation Cost: \$3,500 Account/Billing Code: 11-000-270-512-015-02-512 Notes: City of Atlantic City Holiday Parade. No admission fees.

L. CURRICULUM AND INSTRUCTION 1 - 15

Motion By: _____ Seconded By: _____

Yes ___ No ___ Abstain ___

M. BUILDINGS & GROUNDS 1 - 5

1. Amend July 17, 2025, B&G #3 resolution to include the correct account number, 12-000-261-730-140-00-730, Bid#26-030, and total contract amount \$757,732.

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

2. Amend July 15, 2025, B&G #2 resolution to include the account number, 12-000-261-730-140-00-730.

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

3. Approve transportation for Special Education, DCP&P 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. Administrative fee to be added to route costs per approved co-op agreement, 3% for internal routes

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& 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 Number	Cost
CH-ACSS1	\$30,831.00
LS-ACHS	\$33,929.00
AC-ACCS3	\$108,360.00

4. Amend October 21, 2025, B&G #5 resolution to adjust the route costs.

ROUTE: AC-BANC	
Cost: \$9,667.19	Admin Fee: \$1,338.54

Approve transportation provided by Atlantic County Special Services School District for the following students for the 2025-2026 Extended School Year.
(Account: 11-000-270-515-00-015-515)

ROUTE: AC-DCF-ESY	
Cost: \$6,594.30	Admin Fee: \$395.66
ROUTE: AC-CMCS	
Cost: \$7,865.62	Admin Fee: \$471.94
ROUTE: NYA-ESY-25	
Cost: \$6,717.76	Admin Fee: \$403.07
ROUTE: AC-PAC-ESY	
Cost: \$4,672.00	Admin Fee: \$280.32
ROUTE: AC-PINE3	
Cost: \$18,180.00	Admin Fee: \$1,090.80
ROUTE: AC-BANC	
Cost: \$22,308.90	Admin Fee: \$1,338.54
ROUTE: VPS-ESY	TRIP:VPS1
Cost: \$7,584.00	Admin Fee: \$455.04
ROUTE: VPS-ESY	TRIP:VPS2
Cost: \$7,584.00	Admin Fee: \$455.04

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ROUTE: AC-GBA-ESY	
Cost: \$7,680.00	Admin Fee: \$460.80
ROUTE: VNLD-DCF-ESY	
Cost: \$5,100.00	Admin Fee: \$306.00

5. Approval of the transportation jointure between Robbinsville Public Schools and Atlantic City School District for 2024-2025 school year. The joint agreement involves the transport of a DCPP placed student (2917644) student at a cost of \$1,567.20. The transportation cost will be the responsibility of the Atlantic City School District. (Account: 11-000-270-513-015-00-513).

M. BUILDINGS & GROUNDS 1 - 5

Motion By: _____ Seconded By: _____

Yes ___ No ___ Abstain ___

N. GOODS & SERVICES 1 - 12

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

November 15, 2025 \$5,194,289.12

November 30, 2025 \$4,924,523.45

2. Approve the Report of Payments for the period 11/19/2025-12/9/2025, in the amount of \$4,495,382.03, per Exhibit G&S-1.

3. Approve the Open Purchase Order Report for the period 11/19/2025-12/9/2025, in the amount of \$5,500,359.77 per Exhibit G&S-2.

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

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

6. Approve the Board Secretary Report for October 2025 and note agreement with the Treasurer's Report for October 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. Award a contract to Kencor, Inc. for the provision of on-call elevator repairs and service, as requested, not to exceed \$40,000.00 billed at an hourly rate of \$150.00 and 10 % material mark-up on materials and parts effective December 10, 2025 through June 30, 2026. Services were publicly advertised and awarded EDS Bid #11652 by New Jersey-authorized cooperative purchasing system Educational Data Services, Inc. (#26-EDCP) pursuant to N.J.A.C. 5:34-7.4. Charged to account number 11-000-261-0420-xxx.

9. Award the contract for Bid #26-020 Chelsea Heights Gym Floor to North Eastern Hardwood Floor, Inc. in the amount of \$201,454.00; charged to account number 12-000-400-450-050. Reject the proposal submitted by Mathusek, Incorporated pursuant to N.J.S.A. 18A:18A-2(y) on the advice of counsel. Bids were opened November 25, 2025 with the following results:

Description of Services	Mathusek Incorporated 25B Iron Horse Rd Oakland, NJ 07436	North Eastern Hardwood Floor, Inc. 447 Commerce Lane, Suite A West Berlin, NJ 08091
Replace Gym Floor Lump Sum Price	\$182,742.00	\$151,454.00
Contingency Allowance	\$50,000.00	\$50,000.00
Grand Total	\$232,742.00	\$201,454.00

10. Award a contract for extraordinary unspecifiable services to Life Insurance Company of North America, 1455 Valley Center Parkway, Bethlehem, PA 18017, for the provision of group long-term disability insurance for the contract period January 1, 2026 through December 31, 2026. The award and contract term are pursuant to N.J.S.A.18A:18A-5 (2)(10) and 18A:18A-42(e), as such services are exempt from public advertising for bids and bidding. The following fees shall be charged to account number 11-000-291-210

Core Benefit \$0.18 per \$100 monthly covered payroll to a maximum of \$1,667.00
Optional Benefit \$.042 per \$100 monthly covered payroll to a maximum of \$8,333.00

11. Amend Goods and Services resolution #19 from the September 16, 2025 meeting to increase the contract award amount to \$847,205.00 and read as follows:

Approve Crest Construction Group LLC, the district's on-call mason contractor awarded by Bid #24-006, to repair the façade at Brighton Avenue School at a total cost not to exceed \$847,205.00; charged to account numbers 20-492-200-420-00-300-420 (NJSDA grant, \$467,279) and 11-000-261-420-300 (local, \$379,926.00), effective September 17, 2025 through June 30, 2026.

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12. Award a contract to Pitt Bull Secure Technologies, 131 Berwick Road, Suite 2, Johnstown, PA 15904, in the amount of \$14,000 for technology management and security services procured via MOESC Bid #25-12 by Monmouth-Ocean Educational Services Commission (#289MOESC); charged to account number 11-000-252-340.

N. GOODS & SERVICES 1 - 12

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;

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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 November 18, 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 ___