

Atlantic City Board of Education
Regular Meeting - 6:00 pm
October 21, 2025

Call To Order Mr. Steele, President at 6:02pm.

Roll Call:

Name	Present	Absent
Mr. Ronald Bailey	X	
Ms. Hollisha Bridgers	X	
Mr. Subrata Chowdhury		X
Mr. Geoffrey Dorsey	X-5:47pm	
Mr. Walter Johnson	X	
Mr. Torres Mayfield	X	
Mr. KaShawn McKinley	X	
Mr. Mohammad Siddik	X	
Mr. Shay Steele	X	

Statement of Notice

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

Flag Salute

Vision & Mission Statement-Noted for the record.

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

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

Student Representatives - Ms. Emily Loeb, a science teacher and student council advisor at ACHS, introduced this year's student leadership team, including President **Joshua Weinstock**, and Vice President Trey Goldstein who was absent due to competing at the Cross-Country Championships which he placed 26th place. Joshua Weinstock began with the recognition of the Athletes of the Month, honoring students from various sports for their dedication, teamwork, and Viking pride. He highlighted the achievements of the football team, which holds a 7-1 record and continues to demonstrate exceptional discipline and community spirit. Upcoming events such as Homecoming on November 14, themed *Black and White Nights*, and a spirited week of activities were announced to strengthen school pride and unity.

The students also celebrated the success of the annual Club Fair, which encouraged participation in diverse activities including a newly formed Fishing Club. Excitement was shared for the introduction of Boys and Girls

**Atlantic City Board of Education
Regular Meeting - 6:00 pm
October 21, 2025**

Volleyball teams, expanding athletic opportunities under strong coaching leadership. Additional highlights included middle school outreach visits to welcome future Vikings and the long-awaited return of the Marching Band and Colorguard, reviving cherished traditions that enrich school life and community spirit. The Student Council thanked the Board for its ongoing support and looks forward to sharing future updates.

Superintendent’s Report – Dr. La’Quetta S. Small introduced three presentations by our Assistant Superintendent of Curriculum & Instruction, Dr. Lakecia Hyman.

- Presentation of the January 2025 through June 2025 School Safety Data Report - Harassment, Intimidation and Bullying (HIB)
- Presentation of the 2025 New Jersey Quality Single Accountability Continuum (NJQSAC)
- Presentation of the 2025 New Jersey Student Learning Assessment (NJSLA) scores

Public Comments- There were five public speakers during the October 21, 2025 regular meeting.

Ms. Katurah Johnson, a parent within the Atlantic City School District, provided a document outlining the topics she wishes to discuss in support of her comments regarding before/after care and school aid.

Mr. Tyre Robinson, an employee of Stockton University, discussed the "Gear Up" program, which provides college readiness support for students from 7th to 12th grade in Pleasantville and Atlantic City, NJ. He expressed his enthusiasm for collaborating with our district again this year.

Mr. Md Mirazah, Mr. Md Parvej, and Ms. Jesmin Mahmuda parents whose children attend Brighton Avenue School, engaged in a discussion individually on the topic of the changed classroom location and the teaching environment for their children.

POLICY 1 - 3

1. Approve the committee meeting, executive session, and regular meeting minutes from September 16, 2025, per **Exhibit PO-1**.
2. Approve the second reading of the following new and revised policies and regulation:

P 1636.01	Notification of Promotion, New Job, and Transfer Opportunities (new)
P & R 5117	Interdistrict Public School Choice
P & R 6111	Special Education Medicaid Initiative (SEMI) Program (M)
P 6220	Budget Preparation (M)
R 6220	Budget Preparation

3. Approve Student Discipline/Code of Conduct, Policy #5600 and Regulation #5600, per **Exhibit PO-2**.

**Atlantic City Board of Education
Regular Meeting - 6:00 pm
October 21, 2025**

POLICY 1 – 3

On a motion by Mr. Mayfield and seconded by Mr. Bailey, the Atlantic City Board of Education voted to approve Policy 1 - 3.

<u>Name</u>	<u>Yes</u>	<u>No</u>	<u>Abstain</u>	<u>Absent</u>
Mr. Ronald Bailey	X			
Ms. Hollisha Bridgers	X			
Mr. Subrata Chowdhury				X
Mr. Geoffrey Dorsey	X			
Mr. Walter Johnson	X			
Mr. Torres Mayfield	X			
Mr. KaShawn McKinley	X			
Mr. Mohammad Siddik	X			
Mr. Shay Steele	X			

The motion carried.

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

PERSONNEL 1- 39

1. Separation of Employment:

Employee	Position & Location		Last Day of Employment	Effective Date	Reason
a. Cruz, Mayra	Teacher: BSI CHS	#0656	04/30/2026	05/01/2026	Retirement
b. Emper, Sherry	Teacher: Special Education NYAS	#1033	11/14/2025	11/15/2025	Resignation
c. Hasson-Davis, Peggie	Computerized Business Services Admin	#1096	12/31/2025	01/01/2026	Retirement
d. Hathaway-Guion, Reginale	Teacher: Special Education USC	#1093	11/17/2025	11/18/2025	Resignation
e. King, Wayne	Custodian VPS	#0953	03/31/2026	04/01/2026	Retirement

**Atlantic City Board of Education
Regular Meeting - 6:00 pm
October 21, 2025**

f. Watson, Erin	Teacher: Special Education VPS	#1054	11/21/2025	11/22/2025	Resignation
-----------------	-----------------------------------	-------	------------	------------	-------------

2. Leaves of Absence:

Employee	Position & Location	Leave Period	Type of Leave
a. Aikens, Cindy	Paraprofessional: Special Education ACHS	09/01/2025 – 06/30/2026	NJFL - unpaid
b. Altagracia Yunes, Rhaymen	Teacher: Social Studies ACHS	09/01/2025 – 06/30/2026	FMLA/NJFL - Intermittent
c. Bailey, Ephram	Teacher: Science ACHS	09/16/2025 – 12/07/2025	FMLA - paid
d. Bell, Monique	Teacher: BSI NYAS	09/05/2025 – 09/04/2026	FMLA/NJFL - Intermittent
e. Becker, Letitia	Teacher: English ACHS	09/01/2025 – 06/30/2026	FMLA - Intermittent
f. Bird, Kelly	Student Assistance Coordinator ACHS	07/01/2025 – 06/30/2026	FMLA - Intermittent
g. Blackwell, B'Jorn	Groundskeeper ACHS	09/23/2025 – 09/22/2026	FMLA - Intermittent
h. Clark, Allison	Teacher: Grade 8 ELA RAS	09/29/2025 – 09/28/2026	FMLA - Intermittent
i. Corona, Cynthia	Teacher: Special Education ACHS	09/01/2025 – 06/30/2026	FMLA - Intermittent
j. Didriksen, Nancy	Teacher: English ACHS	09/01/2025 – 06/30/2026	NJFL - Intermittent
k. Edwards, Latisha	Teacher: BSI TAS	09/01/2025 – 06/30/2026	NJFL - Intermittent
l. Gallagher, Michael	Teacher: Grade 6 ELA MLK	09/15/2025 – 10/09/2025	FMLA - paid
m. Gottfried, Karen	Teacher: English ACHS	09/01/2025 – 06/30/2026	FMLA - Intermittent
n. Gross, Sonja	Teacher: BSI PAS	09/01/2025 – 06/24/2026	NJFL - Intermittent
o. Guenther, Mallory	Teacher: Grade 1 MLK	09/17/2025 – 10/03/2025 10/04/2025 – 03/05/2026	FMLA - paid NJFL - unpaid
p. Handson, Jennifer	Guidance Counselor ACHS	09/01/2025 – 06/30/2026	FMLA - Intermittent
q. Ji, Euna	Teacher: ESL ACHS	09/01/2025 – 06/30/2026	NJFL - Intermittent
r. Jones, Timothy	Teacher: Health & Physical Education MLK	09/25/2025 – 10/20/2025	FMLA - paid
s. Kaphan, Mark	Teacher: Grade 7-8 Social Studies TAS	09/06/2025 – 06/23/2026	NJFL - Intermittent
s. Kenny, Shawn	Teacher: Social Studies ACHS	09/01/2025 – 11/22/2025	FMLA - paid
t. Martinez-Mejia, Carolina	Custodian TAS	08/09/2025 – 06/30/2025	FMLA/NJFL - Intermittent

**Atlantic City Board of Education
Regular Meeting - 6:00 pm
October 21, 2025**

u. Miltenberger, Michael	Teacher: Special Education ACHS	09/01/2025 – 06/30/2026	NJFL - Intermittent
v. Mintiens, Joy	Teacher: Special Education ACHS	09/01/2025 – 06/30/2026	FMLA - Intermittent
w. Morinelli, Bethany	Teacher Special Education PAS	09/25/2025 – 12/17/2025	NJFL - unpaid
x. McGuigan, Loretta	Teacher Coach: Literacy NYAS	09/29/2025 – 09/28/2026	FMLA/NJFL - Intermittent
y. McNeal, Niambi	Teacher: Grade 7 ELA RAS	09/01/2025 – 06/30/2026	FMLA - Intermittent
z. Norman-Vargas, Tennelle	Teacher: Spanish ACHS	09/01/2025 – 06/30/2026	FMLA - Intermittent
aa. OBlon, Shari	Teacher: Grade 8 ELA SAS	09/01/2025 – 06/30/2026	NJFL - Intermittent
bb. Peak, Verna	Teacher: Special Education ACHS	09/01/2025 – 06/30/2026	FMLA - Intermittent
cc. Percy, Aja	Teacher: BSI MLK	09/17/2025 – 09/16/2026	FMLA - Intermittent
dd. Powell, Gavin	Teacher: In School Suspension USC	09/03/2025 – 10/05/2025	FMLA - unpaid
ee. Ramirez, Lillian (R)	Paraprofessional: Special Education ACHS	09/01/2025 – 09/12/2025	NJFL - unpaid
ff. Rowe, Kimberly (R)	Teacher: Math ACHS	09/01/2025 – 06/30/2026	FMLA - Intermittent
gg. Ruiz, Aida	Custodian RAS	10/08/2025 – 09/06/2026	FMLA - Intermittent
hh. Ruzzo-Kent, Marci	Teacher: BSI USC	09/25/2025 – 06/30/2026	FMLA - Intermittent
ii. Sadowski, Kathleen	Teacher: Grade 1 CHS	09/01/2025 – 06/30/2026	NJFL - Intermittent
jj. Stinson, Suzanne	Teacher: Special Education RAS	09/01/2025 – 06/30/2026	FMLA/NJFL - Intermittent
kk. Wallace, Samantha	Teacher: BSI MLK	09/01/2025 – 06/30/2026	FMLA - Intermittent
ll. Wargo-Brown, Melissa	Teacher: Special Education SAS	09/01/2025 – 06/30/2026	NJFL - Intermittent
mm. Willett, Kelly	Teacher: Grade 4 SAS	09/12/2025 – 10/16/2025* 10/16/2025 – 12/04/2025	FMLA – paid FMLA - unpaid
nn. Zameito, Michele	Teacher: ESL USC	09/16/2025 – 11/09/2025	FMLA – paid

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

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

Employee	Current Position & Location		New Position & Location		Effective Date
a. Chapman, Ericka	Library Media Specialist NYAS	#0922	Library Media Specialist NYAS/MLK	#0922	10/28/2025

Atlantic City Board of Education
Regular Meeting - 6:00 pm
October 21, 2025

b. Collesano, Melissa	Library Media Specialist SAS/BAS	#0954	Library Media Specialist BAS/CHS	#0954	10/28/2025
c. Cruz, Mayra	Teacher: BSI/Gifted & Talented CHS	#0656	Teacher: BSI CHS	#0656	10/28/2025
d. DiNoto, Patricia	Teacher: BSI/Gifted & Talented RAS	#0420	Teacher: Gifted & Talented RAS/CHS/MLK/NYAS/USC	#0420	10/28/2025
e. Dollard, Jodi	Teacher: BSI/Gifted & Talented MLK	#0806	Teacher: BSI MLK	#0806	10/28/2025
f. Grocki, Jennifer	Teacher: BSI/LLI/Gifted & Talented BAS	#0829	Teacher: Gifted & Talented BAS/PAS/SAS/TAS	#0829	10/28/2025
g. Hewitt, Tiffany	Teacher: Reading Recovery/LLI/Gifted & Talented PAS	#1042	Teacher: Reading Recovery/LLI PAS	#1042	10/28/2025
h. Holloway, Michael	Teacher: Reading Recovery/LLI/Gifted & Talented SAS	#0086	Teacher: Reading Recovery/LLI SAS	#0086	10/28/2025
i. Iacovone, Kellie	Teacher: BSI/Reading Recovery/LLI/Gifted & Talented USC	#0409	Teacher: BSI/Reading Recovery/LLI USC	#0409	10/28/2025
j. Konopka, Alex	Teacher: Special Education SC Transition ACHS	#1068	Teacher: Special Education ICR ACHS	#1068	10/22/2025
k. Lopez, Wilson	Teacher: Special Education SC LLD ACHS	#1031	Teacher: Special Education ICR ACHS	#1031	10/22/2025
l. Mays, Myrtle	Paraprofessional: Special Education (Alex Konopka teacher) ACHS	#0507	Paraprofessional: Special Education (Mary Lou LaPergola teacher) ACHS	#0507	10/22/2025
m. Santana, Kellie	Teacher: Reading Recovery/LLI/Gifted & Talented TAS	#0011	Teacher: Reading Recovery/LLI TAS	#0011	10/28/2025
n. Shick, Kimberly	Library Media Specialist SAS	#0183	Library Media Specialist SAS/TAS	#0183	10/28/2025

**Atlantic City Board of Education
Regular Meeting - 6:00 pm
October 21, 2025**

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

Name	Position & Location		Effective Date	Salary	Replacing	Account
a. Fernandez-Castro, Sandra	Paraprofessional: Special Education (Rachel Straka teacher) PAS	#0038	11/01/2025	\$28,228.00 Step 7 (includes \$319 for college credits)	New Position	11-214-100-106-100-00-106
b. Hoffmann, Molly	Teacher: Special Education LRC K-2 NYAS	#0880	11/01/2025	\$62,443.00 BA Step 1	Morris-Waldron, Patricia (retirement)	11-213-100-101-070-00-101
c. Kamrul, Tanima	Teacher: ESL TAS	#1079	11/01/2025	\$62,443.00 BA Step 1	New Position	11-240-100-101-060-00-101
d. Wilson, William	Maintenance Worker District-wide Position Base: ACHS	#0492	11/01/2025	\$49,505.00 Step 3	Jenkins, Willie (retirement)	11-000-261-100-015-00-100

Personnel Resolution	Employee	Position	Effective Date
a. August 19, 2025 #6d	Dilling, Lea	Teacher: Pre-K Relief	09/16/2025
b. September 16, 2025 #8b	Fensterer, Alina	Teacher: Grade 7-8 Social Studies	10/03/2025
c. August 19, 2025 #6l	McNair, Ajene	Teacher: Grade 2	10/06/2025
d. August 19, 2025 #6s	Schwoebel, Roman	Teacher: Pre-K	09/29/2025
e. September 16, 2025 #8d	St. Juste, Michel	Teacher: Health & Physical Education	10/07/2025

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

6. Rescind personnel resolution #11i from the September 16, 2025 agenda approving a salary adjustment for Zhane' Tyler. Verification that the employee is in an approved certification, masters or doctoral program in an educational field has not been received.

**Atlantic City Board of Education
Regular Meeting - 6:00 pm
October 21, 2025**

7. Salary Adjustments:

Employee	Position & Location	From Amount Degree & Step	To Amount Degree & Step	Effective Date	Difference	Reason
a. Aikens, Crystal	Teacher: Grade 3 PAS	\$102,634.00 BA+15 Step 14	\$105,695.00 MA Step 14	01/01/2026	\$3,061.00	Degree Awarded
b. Bair, James	Custodian SAS	\$62,704.00 Step 12	\$63,364.00 Step 12	10/01/2025	\$660.00	Boilers' License
c. Brenner, Kelli	Teacher: Pre-K Relief SAS	\$105,127.00 MA Step 14	\$107,227.00 MA+15 Step 14	09/01/2025	\$2,100.00	Graduate Credits
d. Elliott, James	Custodian USC	\$63,540.00 Step 12	\$62,880.00 Step 12	10/01/2025	-\$660.00	Boilers' License Expired
e. Hagel, Jennifer	Guidance Counselor MLK	\$120,845.00 MA Step 15	\$122,625.00 MA+15 Step 15	09/01/2025	\$1,780.00	Graduate Credits
f. Harper, Bruce	Teacher: Special Education NYAS	\$88,349.00 MA+15 Step 10	\$89,878.00 MA+30 Step 10	01/01/2026	\$1,529.00	Graduate Credits
g. Jean, Yolanda	Teacher: Pre-K SAS	\$68,637.00 MA Step 3	\$70,169.00 MA+15 Step 3	09/01/2025	\$1,532.00	Graduate Credits
h. Jenkins, Linda	Library Media Specialist USC	\$86,817.00 MA Step 10	\$100,137.00 MA Step 13	04/28/2025	\$13,320.00	Military Service Certified
i. Schoultz, Anne	Teacher: Pre-K NYAS	\$63,243.00 BA Step 2	\$64,776.00 BA+15 Step 2	09/01/2025	\$1,533.00	Graduate Credits
j. Turner, Dr. Michael	Teacher: BSI CHS	\$124,408.00 MA+30 Step 15	\$127,972.00 DOC Step 15	09/01/2025	\$3,564.00	Degree Awarded
k. Winborne, Kamitra	Teacher: Special Education ACHS	\$70,969.00 MA+15 Step 4	\$72,498.00 MA+30 Step 4	09/01/2025	\$1,529.00	Graduate Credits

8. Approve administrators, Nicole Israel and Cornelio Sabio, as the only 504 Committee members that can process Section 504 Accommodation requests for employees, as approved by personnel resolution #35 from the September 16, 2025 board agenda, during the 2025-2026 school year.

Approved personnel resolution #35 from the 9/16/25 agenda

Approve the following 504 Committee staff, per approved personnel resolution #57 from the August 19, 2025 board agenda:

Administrators	
a. Sabio, Cornelio (Vice Principal)	b. Israel, Nicole (Principal)

**Atlantic City Board of Education
Regular Meeting - 6:00 pm
October 21, 2025**

Certified Staff			
c. Campbell, Kamiech (alternate, Social Worker)	d. Hagei, Jennifer (Guidance, alternate)	e. Handson, Jennifer (Guidance)	f. Hevalow, Gerri (Teacher)
g. Johnson, Annelisea (Social Worker)	h. Miranda, Haydeliz (Alternate Teacher)	i. Slattery, Tracy (Teacher)	

Approved personnel resolution #57 from the 8/19/25 agenda

Approve to post and interview a Principal, Vice Principal, School Social worker, School Guidance Counselor and Teacher to comprise the District 504 Plan Committee, for review, evaluation, approval and implementation of Section 504 accommodations for pupils for the period of September 1, 2025 through June 30, 2026. Employees will be paid at their contracted rates for up to 64 hours each (2-4 hours per week). Administrators at \$67.50 per hour., Certified staff at \$50.00 per hour. Not to exceed \$20,320.00 [(2 hours x 32 weeks x \$67.50/hour x 2 staff) + (2 hours x 32 weeks x \$50.00/hr x 3 staff) = \$18,240]. Account #11-000-230-100-015-99-100.

9. Approve the following teachers as alternates for the district curriculum writing Professional Learning Community (PLC) for approved personnel resolution #17 from the September 16, 2025 board agenda:

Elementary/High School Curriculum Alternates		
a. Chapman, Frankie (ACHS/ELA)	b. Cordoba, Riana (ACHS/Science)	c. DiNoto, Patricia (RAS/Gifted and Talented)
d. Greenidge, Hazel (BAS/ESL and ELA)	e. Marczyk, Peter (USC/Social Studies)	f. Norman-Vargas, Tennelle (ACHS/World Language)

Approved personnel resolution #17 from the 9/16/25 agenda

Approve the following staff for the district curriculum writing Professional Learning Community (PLC), as per approved personnel resolution #53 on July 15, 2025 board agenda:

Elementary Curriculum Writing PLC			
English Language Arts			
a. Clapp, Sanae (SAS)	b. Craig, Julie (TAS)	c. DePersenaire, Shannon (USC)	d. Fuller-Williams, Latasha (MLK)
e. McGuigan, Loretta (NYAS)	f. Straughn, Jeremy (USC)	g. Venzie, Danielle (SAS)	
Mathematics			
h. Heckman, William (PAS)	i. Nodler, Christine (SAS)	j. McVey, Colleen (CHS)	k. Midelton, Jamie (TAS)
l. Reehill, Kaitlin (MLK)	m. Simon, Jill (CHS)		
Science			
n. Mason, Malia (BAS)	o. Spray, Andre (USC)	p. Williams, Kristen (SAS)	q. Barbetto, Amy (SAS)
r. Taylor, Lakeshia (MLK)			
Social Studies/Amistad			
s. Afanador, Jennifer (NYAS)	t. Hill, Carol (SAS)	u. Keeper, Patricia (RAS)	v. Kelly, Penelope (RAS)
w. Luna, Melissa (RAS)	x. Martinez, Claribel (SAS)	y. Perna, Megan (RAS)	
English as a Second Language/Bilingual			

**Atlantic City Board of Education
Regular Meeting - 6:00 pm
October 21, 2025**

z. Bozzi, Modesta (SAS)	aa. Cassaro, Marisa (BAS)	bb. Seifert, Ekaterina (BAS)	cc. Usyk, Sunae (CHS)
Elementary Health & Physical Education			
dd. Little, Jason (USC)	ee. Maltz, Kay (SAS)	ff. Perez, Adhan (SAS)	
World Language			
gg. Lopez, Itzel (BAS)	hh. Soto, Adelaida (SAS)		
Elementary Gifted and Talented			
ii. Grocki, Jennifer (BAS)	jj. Wallace, Samantha (MLK)		
Elementary Alternates			
kk. Caldwell, Jordan (RAS)	ll. Durand, Kawania (PAS)	mm. Hevalow, Gerri (SAS)	nn. Jacobo, Jose (TAS)
oo. Keeper, Jennifer (TAS)	pp. Slota, Christine (SAS)		
High School Curriculum Writing PLC			
English Language Arts			
qq. Harvey, Kerri	rr. Lockhart-McHugh, Jennifer	ss. Mayes, Melissa	
Mathematics			
tt. Costello, Joseph	uu. Paz, Giovanni		
Science			
vv. Christiano, Bjorn	ww. Loeb, Emily	xx. Sarnese, Jaclyn	
Social Studies/Amistad			
yyy. Carfagno, Renee	zzz. Wilburn, Diane	aaa. Williams, Dr. Dedra	
Visual & Performing Arts (VPA)			
bbb. Barnes, Elizabeth (ACHS)	ccc. Becker, Letitia (ACHS)	ddd. Martin, Shammara (NYAS)	eee. Marable, Ja'mee (ACHS)
Special Education			
fff. Corona, Cynthia	ggg. Lelli, Jonathan	hhh. Minitiens, Joy	
Administrators			
iii. Burroughs, Jodi (MLK)	jjj. Israel, Nicole (SAS)		

Approved personnel resolution #53 from the 7/15/25 agenda

Approve to post and interview 65 teachers (K-12) and one administrator to continue the work of the district curriculum writing Professional Learning Community (PLC). The PLC will continue to develop, revise, and align curriculum material and resources to the New Jersey Student Learning (all content areas), WIDA-English and Spanish, and College and Career Readiness Standards. Curriculum will be conducted on select Saturdays and after school from September 1, 2025 through June 30, 2026. The total cost not to exceed \$119,430.00 (65 teachers x 36 hours x \$50.00 = \$117,000.00 and one administrator x 36 hours x \$67.50 = \$2,430.00) charged to accounts #11-000-221-104-XXX-70-104 and #11-000-221-104-XXX-80-104.

**Atlantic City Board of Education
Regular Meeting - 6:00 pm
October 21, 2025**

10. Amend personnel resolution #28 from the August 19, 2025 board agenda revising ACHS club advisors for the 2025-2026 school year as follows:

Advisor	Club/Position	Stipend
a. Caletta, Frank	Math Club	\$1,371.59
b. Gist, Mo'net	Senior Class Assistant Advisor	\$1,364.25
c. Jones, Javon	All Cultures Have Significance (A.C.H.S) Club	\$1,371.59
d. Loeb, Emily	Graduation Assistant Advisor	\$534.55
e. Marable, Ja'Mee	Junior Class Assistant Advisor	\$781.50
f. Marsini, Alexander	Graduation Advisor	\$932.99
g. Mintiens, Joy	Junior Class Advisor	\$1,364.25

Approved personnel resolution #28 from the 8/19/25 agenda

Approve the following clubs and advisors at Atlantic City High School for the 2025-2026 school year (September 4, 2025 - June 30, 2026). Advisors to be paid the contracted stipend as per the collective negotiations agreement with the ACEA and charged account #11-401-100-100-010-99-100. Total: \$81,285.97.

Advisor	Club/Position	Stipend
a. Taylor, Ahmad	Band Director	\$8,500.00
b. Abdur-Raheem, Hassan*	Associate Band Director	\$4,114.82
c. Lewis, La'Tasha	Band Auxiliary	\$2,343.04
d. Flud, Charles	Vocal Music Director	\$4,689.00
e. Barnes, Elizabeth	Drama Director	\$2,830.93
f. Mintiens, Joy	Bulletin	\$2,145.11
g. Martin, Shammara	Make-Up	\$781.50
h. Lewis, Fatimak	Costumes	\$781.50
i. Barnes, Elizabeth	Choreographer	\$781.50
j. Cheatham, Ernest	Stage Crafts	\$1,064.16
k. Oliver, Tyra	Stage Production	\$1,064.16
l. Rosenfeld, Randee	Yearbook	\$2,813.65
m. Keim, Courtney	Yearbook (Graphic Arts)	\$2,813.65
n. Lewis, Fatimak	Senior Class Advisor	\$1,849.19
o. Bailey, Viana	Senior Class Assistant Advisor	\$1,364.25
p. Gist, Mone't	Junior Class Advisor	\$1,364.25
q. TBD	Junior Class Assistant Advisor	\$781.50
r. Bailey, Viana	Sophomore Class Advisor	\$781.50
s. Lewis, Fatimak	Sophomore Class Assistant Advisor	\$590.12
t. Chapman, Frankie	Freshman Class Advisor	\$781.50
u. Lemons, Gabrielle	Freshman Class Assistant Advisor	\$590.11
v. Loeb, Emily	Student Council Advisor	\$1,331.65

**Atlantic City Board of Education
Regular Meeting - 6:00 pm
October 21, 2025**

w. TBD	Graduation Advisor	\$932.99
x. Shannon, Domonique	Graduation Assistant Advisor	\$534.55
y. Mintiens, Joy	Academic Challenge Club	\$1,371.59
z. Alleyne, Pamela	Alice Cash Literature Club	\$1,371.59
aa. Curtin, Christopher	Anime Club	\$1,371.59
bb. Havens, Amy	Art Club	\$1,371.59
cc. Terry, Tierra	Computer Science Club	\$1,371.59
dd. Bailey, Mia	Badminton Club	\$1,371.59
ee. Mick, Deneen	Dance Club	\$1,371.59
ff. Bailey, Viana	DECA Club	\$1,371.59
gg. Loeb, Emily	Environmental Club	\$1,371.59
hh. Lewis, Fatimak	Fashion Forward Club	\$1,371.59
ii. Wilburn, Diane	Future Educators Club	\$1,371.59
jj. Sousie, Nicholas	eSports Club	\$1,371.59
kk. Shannon, Domonique	Girls' Flag Football Club	\$1,371.59
ll. Terry, Tierra	Math Club	\$1,371.59
mm. Grimes, Joseph	Vikings United Club	\$1,371.59
nn. Harvey, Kerri	Hope 4AC Club	\$1,371.59
oo. Jones, Javon	Viking Wave Makers Club	\$1,371.59
pp. Siddiqui, Midhat	Knitting Club	\$1,371.59
qq. Morales, Norma	Latinos Unidos Club	\$1,371.59
rr. Kenny, Shawn	Leo Club	\$1,371.59
ss. Terry, Tierra	Robotics/STEM Club	\$1,371.59
tt. Witcraft, Thomas	Skills USA Club	\$1,371.59
uu. Carfagno, Renee	National Honor Society	\$1,371.59
vv. Sarnese, Jaelyn	Red Cross Club	\$1,371.59
ww. Keim, Courtney	Science League Club	\$1,371.59
xx. Costello, Joseph	Viking Chess Club	\$1,371.59
yy. Ji, Euna	All Cultures Have Significance (A.C.H.S.) Club	\$1,371.59
zz. Alston, David	Fishing Club	\$1,371.59

* Stipend Employee

11. Amend approved personnel resolution #34 from the August 19, 2025 board agenda for the Atlantic City High School Swipe Team by removing the paraprofessional classification of Carol Lee Simon.

Approved personnel resolution #34 from the 8/19/25 agenda

Approve the following Atlantic City High School staff for the ACHS Swipe Team, as per approved personnel resolution #54 from the July 19, 2025 board agenda.

**Atlantic City Board of Education
Regular Meeting - 6:00 pm
October 21, 2025**

a. Allen, Eugene	b. Banner, Regina	c. Bean, David	d. Wilburn, Diane
e. Blumenthal, Sara	f. Brown, Nicole	g. Carfagno, Renee	h. Davis, Kevin
i. Duffey, Sean	j. Gabriele, Dawnmarie	k. Godfrey, Melisa	l. Gottfried, Karen
m. Hagofsky, Albert	n. Stokes, Keith	o. Jennings, Chaia	p. Johnson, Lauren
q. Jupin, Melanie	r. Kelly, Thomas	s. Kershaw, Nicholas	t. Loeb, Emily
u. Mancuso, William	v. Marple, Barbara (para)	w. Marsini, Alexandra	x. Mendez, Cheryl
y. Meuse, Nicole	z. Peak, Verna	aa. Siddiqui, Midhat (para)	bb. Simon, Carol (para)
cc. Branco, Richard			
Alternates:			
ee. Allen, Theda	ff. Becker, Letitia	gg. Nistico, Anthony	hh. Calletta, Frank
ii. Corona, Cynthia	jj. Daly, Ryan	kk. Flud, Charles	ll. Gist, Mone't
mm. Griffin, Sean	nn. Grimes, Joseph	oo. Hamill, Barbara	pp. Shannon, Domonique
qq. Keim, Courtney	rr. Lawrence-Chowdhury, Nakesha	ss. Lorge, Christopher	tt. Marable, Ja'Mee
uu. Mayes, Melissa	vv. Milligan, Ryan	ww. Miltenberger, Michael	xx. Nelson, Ryan

Approved personnel resolution #54 from the 7/19/2025 agenda

Approve to post and interview for the Atlantic City High School Attendance Swipe Team to operate the attendance system and safely process students upon arrival from 7:00 a.m. - 7:45 a.m. daily for the 2025-2026 school year. 27 teachers at \$50.00 for 0.75 hours a day = \$1,012.50 per day (\$37.50 per teacher) and 3 paraprofessionals at \$20.00 for .75 hours = \$45.00 per day (\$15 per person) for a total daily cost of \$1,057.50 x 180 days = a total cost of \$190,350.00. Charged to Account #20-235-200-104-010-12-104 SMART Goal #2 (chronic absenteeism action steps).

12. Approve Xena Nammour, ACHS Mathematics Teacher, to attend three virtual College Board Advanced Placement (AP) Calculus Trainings on October 9, November 3, and November 6, 2025 from 5:00 pm-7:00 pm. This training will support the instruction of the AP Calculus B/C course at ACHS. Ms. Nammour will be paid the Compensable Training Sessions (CTS) amount per the collective negotiations agreement with the ACEA. Total cost not to exceed \$575.00.

Professional Development Registration: \$275.00, charged to account #20-270-200-500-010-00-500

CTS: \$50.00/hour x 7 hours = \$300.00, charged to account #20-270-200-104-010-00-104

13. Approve the following staff for the Atlantic City High School Graduation Rate Improvement Team (GRIT), as per approved personnel resolution #40 from the September 16, 2025 board agenda:

Staff			
a. Browne, Shaline	b. Carter, Laurie	c. Dever, Paula	d. Jennings, Chaia
e. Santoro, Kimberly	f. Tormey, Deborah		
Administrator			
a. Sabio, Cornelius	b. Alexander, Sheree (Alternate)	c. Fetter, Paul (Alternate)	d. McGee, Samuel (Alternate)
Alternates			
a. Allen, Theda	b. Bhatt, Nehal	c. Handson, Jennifer	d. Miller-Bruce, Aliyaah
e. Peguero, Maria	f. Simon, Carol Lee		

Approved personnel resolution #40 from the 9/16/25 agenda

Approve to post and interview for Atlantic City High School's Graduation Rate Improvement Team (GRIT). Six staff members will meet monthly, after school, from September 17, 2025 - June 30, 2026, to review enrollment, coding, attendance, graduation requirements, and demographic data in the New Jersey Longitudinal Education Data System (NJSLEDS), not to exceed 20 hours. Total cost not to exceed \$7,356.00 (20 hours x \$50 per hour x 6 teachers = \$6000 and 20 hours x \$67.50 per hour x 1 administrator = \$1,356.00), charged to account # 20-231-200-104-010-11-104, pending approval of the 25-26 ACHS Annual School Plan

14. Amend approved personnel resolution #32 from the August 19, 2025 board agenda adding Mark Deebold as an alternate department team leader. There will be no change to the not-to-exceed amount.

**Atlantic City Board of Education
Regular Meeting - 6:00 pm
October 21, 2025**

Approved personnel resolution #32 from the 8/19/25 agenda

Approve the following teachers to serve at Atlantic City High School as department team leaders, as per approved personnel resolution #47 from the July 15, 2025 board agenda:

a. Bean, David	b. Brandt, Tara	c. Corona, Cynthia	d. Heckler, Devan
e. Lockhart-McHugh, Jennifer	f. Marsini, Alexandra	g. Mick, Deneen	h. Norman-Vargas, Tenelle
i. Sarnese, Jaclyn	j. Wilburn, Diane		
Alternates			
k. Alston, David	l. Altagracia, Rhaymen	m. Booth, Roger	n. Christiano, Bjorn
o. Johnson, Lauren	p. Mintiens, Joy	q. Morales, Norma	r. Rosenfeld, Randee
s. Sousie, Nicholas	t. TBD		

Approved personnel resolution #47 from the 7/15/25 agenda

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

15. Approve the following teachers for ACHS Viking Pathways, as per approved personnel resolution #58 from the August 19, 2025 board meeting:

a. Harvey, Kerri	b. Williams, C. Dedra
------------------	-----------------------

Approved personnel resolution #58 from the 8/19/25 agenda

Approve to post and interview two Atlantic City High School staff members to support Viking Pathways program updates and expansions to increase academic and college-career readiness opportunities for diverse learners from September 17, 2025 - June 30, 2026. Each staff member will not exceed 78 hours at the contracted rate of \$50.00 per hour for a total of \$3,900 per staff member. Total cost not to exceed \$7,800.00 charged to account #20-235-200-104-010-16-104.

16. Amend approved personnel resolution #23 from the August 19, 2025 board agenda adding Patrick Angelo as a co-advisor to the Texas Avenue School Band Club for the 2025-2026 school year with no change to the club advisor cost.

Co-Advisors	Club	Stipend
a. Angelo, Patrick	TAS Band Club	\$398.54
b. Ciccone, Anthony	TAS Band Club	\$398.55

Approved personnel resolution #23 from the 8/19/25 agenda

Approve the following clubs and advisors at Texas Avenue School during the 2025-2026 school year. Advisors to be paid the contracted stipend of \$797.09 as per the collective negotiations agreement with the ACEA and charged to account #11-401-100-100-060-99-100

Advisor	Club	Stipend
a. Begum, Rohima	TAS Garden Club	\$797.09
b. Blankenbuehler, Kimberly	TAS Yearbook Club	\$797.09
c. Ciccone, Anthony	TAS Band Club	\$797.09
d. Hagmaier, Heather	National Jr. Honor Society	\$797.09

**Atlantic City Board of Education
Regular Meeting - 6:00 pm
October 21, 2025**

e. Rosenberg, Rebekah	TAS Choir	\$797.09
f. Sanchez, Johnny	Empowering Young Males Club	\$797.09
g. Wheaton, Tara	TAS Times Newsletter	\$797.09

17. Amend approved personnel resolution #18 from the September 16, 2025 board agenda revising the District Professional Learning Communities (PLCs) and increasing the not-to-exceed cost to \$233,780.00 (\$155,480.00 + \$78,300.00). Account Numbers: 20-270-200-104-XXX-00-104 and #11-000-221-104-XXX-70-104.

Fine Arts		
a. Aikey, Kiley (BAS)	b. Emma, Gordon (PAS)	c. Howard, John (USC)
d. Mahler, Rebekah (PAS)	e. Morales, Ashley (MLK)	
eSports		
School	Remove	Replacement
Chelsea Heights School	Rashida Shannon	Paul Polinski
Pennsylvania Avenue School	Williams Richardson	Nicole Robinson
Uptown School Complex	Miguel Vargas	Andre Spray

Approved personnel resolution #18 from the 9/16/25 agenda

Approve the following staff for the District Professional Learning Communities (PLCs), as per approved personnel resolution #42 from the July 15, 2025 board agenda:

eSports			
a. Alston, Darrell (SAS)	b. Arcentales, Daniel (BAS)	c. Decicco, Russell (MLK)	d. Khan, MD Raashid (RAS)
e. Lazar, Thomas (NYAS)	f. Magee, John (TAS)	g. Richardson, William (PAS)	h. Shannon, Rashida (CHS)
i. Sousie, Nicholas (ACHS)	j. Vargas, Miguel (USC)	k. Gorski, Alexander (ACHS) - alternate	
District Data			
l. Bochniak, Joseph (USC)	m. Ovi, Nawaz (DISTRICT)	n. Slota, Christine (SAS)	o. Usyk, Sunae (BAS)
VPA			
p. Andujar, Zacha (SAS)	q. Barnes, Elizabeth (ACHS)	r. Cohen, Rachel (BAS)	s. Grocki, Jennifer (BAS)
t. Jacoby, Kimberly (RAS)	u. Maltz, Kay (SAS)	v. Becker, Leticia (ACHS) alternate	
Elementary Scheduling			
w. DePersenaire, Shannon (USC)	x. Hamill, Barbara (ACHS)	y. McQueen, Monica (PAS)	z. Slattery, Tracy (USC)
STEM/Science			
aa. Brower-Sabio, Claudette (SAS)	bb. Loeb, Emily (ACHS)	cc. Sarnese, Jaclyn (ACHS)	dd. Hevalow, Gerri (SAS)
ee. Calletta, Frank (ACHS)-alternate	ff. Carcilli, Alice (SAS)-alternate		

**Atlantic City Board of Education
Regular Meeting - 6:00 pm
October 21, 2025**

Amistad			
gg. Afanador, Jennifer (NYAS)	hh. Altagracia, Rhaymen (ACHS)	ii. Carcilli, Alice (SAS)	jj. Smith, Yolanda (RAS)
kk. Torres, Jennifer (USC)	ll. Wilburn, Diane (ACHS)	mm. Williams, Dr. C. Dedra (ACHS)	
Administrators			
nn. London, Shanna (NYAS)	oo. Israel, Nicole (SAS)		
The following staff to be eligible as alternate administrators, teachers, or support staff for consultation to the PLCs:			
Administrators			
pp. Alexander, Dr. Sheree	qq. Burroughs, Cherise	rr. Christian, Bohdan	ss. Davis-Wright, Dr. Ananda
tt. Gil, Lina	uu. Grimes, Jason	vv. Nicholson, Shontai	ww. Knox, James
xx. Lynch, Bonnie	yy. McGee, Samuel	zz. Sabio, Cornelio	aa. Sickler, Samantha
bbb. Singer-Allen, Tracey	ccc. Williams, Kendall	ddd. Woody, Erica	
Coordinators			
eee. Afanador, Jennifer	fff. Caldwell, Jordan	ggg. Costello, Dr. Joseph.	hhh. DePersenaire, Shannon
iii. Durand, Kawania	jjj. Harvey, Kerri	kkk. Jacobo, Jose	lll. Lakins, Mitea
mmm. Lantz, Jason	nnn. Llerena, Cynthia	ooo. Massari, Lynn	ppp. Nodler, Christine
qqq. Qareeb, Aesha	rrr. Slattery, Tracy	sss. Usyk, Sunae	ttt. Williams, Dedra Dr.
Support Staff			
ttt. Maxfield, David	uuu. Nawaz, Ovi	vvv. Simon, Carol	

18. Amend personnel resolution #30 from the August 19, 2025 board agenda revising the eSports club advisors for the following schools:

eSports		
School	Remove	Replacement
a. Chelsea Heights School	Shannon, Rashida	Polinski, Paul
b. Uptown School Complex	Vargas, Miguel	Spray, Andre

Approved personnel resolution #30 from the 8/19/25 agenda

Approve the Esports School Club Advisors for the 2025-2026 school year (October 1- June 30) to be paid the contracted stipend of \$797.09, charged to account # 11-401-100-100-XXX-99-100 Total cost not to exceed \$7,173.81.

Advisor	School	Stipend
a. Arcentales, Daniel	BAS	\$797.09
b. Shannon, Rashida	CHS	\$797.09
c. DeCicco, Russell	MLK	\$797.09
d. Lazar, Thomas	NYAS	\$797.09
e. Richardson, William	PAS	\$797.09
f. Khan, MD Raashid	RAS	\$797.09

**Atlantic City Board of Education
Regular Meeting - 6:00 pm
October 21, 2025**

g. Alston, Darrell	SAS	\$797.09
h. Magee, John	TAS	\$797.09
i. Vargas, Miguel	UPT	\$797.09

19. Amend approved personnel resolution #40 from the August 19, 2025 board agenda to add a Visual and Performing Arts (VPA) program to the Atlantic City High School Title I and Title IV supplemental programs. There will be no change to the not-to-exceed amount.

Atlantic City High School (9-12)					
Program	Program Term	Days	Student Hours	Teacher Hours	Admin Hours
VPA 9-12	October 22, 2025 - May 29, 2026	Monday, Wednesday & Thursday with select Saturdays	2:40 pm to 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

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).

20. Amend personnel resolution #17 from the June 17, 2025 board agenda adding the following staff to the Digital Learning Implementation Teams. There is no change to the not-to-exceed amount. Charged to account #20-280-200-104-XXX-55-104.

Chelsea Heights School		
a. Gray, Kristen	b. Newsome, Danielle	c. Polinski, Paul
Richmond Avenue School		
d. Buckbee, Ronald	e. Chowdhury, Nabid	

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

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

ACHS			
a. Andreatos-Hughes, Angeliki	b. DeCicco, Russell	c. Hammil, Barbara	d. Keim, Courtney
e. Lawrence-Chowdhury, Nakesha			
BAS			
a. Arcentales, Daniel	b. Shannon, Rashida	c. Williams, Lisa	
CHS			

**Atlantic City Board of Education
Regular Meeting - 6:00 pm
October 21, 2025**

a. Shannon, Rashida			
MLK			
a. Appolonia, Nydia	b. DeCicco, Russell	c. Griffiths, Brian	d. Holmstrom, Jason
e. Wallace, Samantha			
PAS			
a. Bochniak, Joseph	b. Guest, Sean	c. Lopez, Jenell	d. Richardson, William
RAS			
a. Buckbee, Ronald	b. Giacinto, Gianna	c. Keck, Daniel	d. Keeper, Patricia
e. Luna, Melissa	f. Nugent, Shane	g. Stewart, Frank	
SAS			
a. Alston, Darrell	b. Barbetto, Amy	c. Brower-Sabio, Claudette	d. Slota, Christine
e. Todd, Darchelle			
TAS			
a. Allen, Jamil	b. Craig, Julie	c. Edwards, Latisha	d. Pryor, Justin
USC			
a. Bochniak, Joseph	b. Mazur, Marla	c. Powell, Gavin	d. Vargas, Miguel
Admin Building			
a. Giordano, Nikki	b. Hasson-Davis, Peggie	c. Ireland, Nancy	d. Leatherwood, Ray
e. Leon, Ricardo	f. Maxfield, David	g. Ovi, Nawaz (alternate)	h. Slattery, Tracy

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

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

21. 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

**Atlantic City Board of Education
Regular Meeting - 6:00 pm
October 21, 2025**

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	
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	October 6, 2025 - May	Monday, Wednesday	3:00 pm to 4:30 pm	3:00 pm to 4:30 pm	Up to 30 minutes after

**Atlantic City Board of Education
Regular Meeting - 6:00 pm
October 21, 2025**

Services (SES)	29, 2026 (Staff PD will begin after September 16, 2025)	Thursday, Friday with Select Saturdays	8:30 am to 12:30 pm	8:15 am to 12:45 pm	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 (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 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					

22. Approve eligible staff to work adult education evening classes as per approved personnel resolution #42 from the August 19, 2025 board agenda.

a. Alston, David (GED English)	b. Altagracia-Yunes, Rhaymen (GED Social Studies)	c. Buzby-Rosenberg, Pamela (ASL)	d. Durand, Kawania
e. Israel, Nicole (ASL Admin)	f. Leon, Ricardo (Computers)	g. Linder, Holly (ASL)	h. Lindsay, Nicole (ASL)
i. Llerena, Cinthya (ESL)	j. Lopez, Cipriano (GED Math)	k. Molina, Zoanette (ESL)	l. Patel, Naseem
m. Soto, Adelaida (ESL)	n. Taylor, Lakeshia (GED Science)	o. Van Lam, Dana (ASL)	
Alternates			
a. Corcoran, Kevin (GED Science Alternate)	b. Lawrence-Chowdhury, Nakesha (Computers Alternate)	c. Lynch, Bonnie (ASL Admin Alternate)	d.. Marrero-Guido, Fernand (GED ELA Alternate)

**Atlantic City Board of Education
Regular Meeting - 6:00 pm
October 21, 2025**

Approved personnel resolution #42 from the 8/19/25 agenda

Approve to post and interview for Title I and III adult education classes for qualified staff. The adult education program will include planning and professional development to conduct the following programs between the dates of October 1, 2025 to May 29, 2026 school. Teachers, paraprofessionals, and administrators hired will be paid their contractual rate. Cost not to exceed \$178,095.00 charged to accounts #20-231-200-110-000-93-120.

Program	Program Term	Days	Hours
Adult Education Evening Classes (ESL I & II, Computer Basics, GED, American Sign Language, Latino Family Literacy Project)	October 1, 2025 - May 29, 2026	Monday through Friday	Up to 2 hours per class per person

23. Amend approved personnel resolution #13 from the June 17, 2025 board agenda revising the School Leadership Teams at Brighton Avenue School, Chelsea Heights School, Pennsylvania Avenue School and Texas Avenue School for the 2025-2026 school year with no change to the not-to-exceed amount.

School	Remove	Replacement
a. Brighton Avenue School		Lewis, Kathy
b. Chelsea Heights School		Miranda, Haydeliz
c. Pennsylvania Avenue School	Muskett, Kelly	Lyles-Belton, Nicole Dr.
d. Texas Avenue School		Merlino, Joy
e. Texas Avenue School		Hiltner, Kaitlyn (alternate)

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

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

BAS			
a. Grocki, Jennifer	b. Hutchinson, McKenzie	c. Williams, Lisa M.	d. McLaughlin, Katelyn
e. McVey, Colleen	f. Oliver, Tracee	g. Poley, Jessie	h. Seifert, Ekaterina
i. Grimes, Jason (administrator)	j. Singer-Allen, Tracey (alternate administrator)		

**Atlantic City Board of Education
Regular Meeting - 6:00 pm
October 21, 2025**

CHS			
a. Kent, Mary	b. Newsome, Danielle	c. Pedicone, Elizabeth	d. Simon, Jill
e. Thompson, Teonah	f. Allen, Tracey (alternate administrator)	g. Knox, James, (administrator)	h. Wright, Susan
PAS			
a. Guest, Sean	b. Heckman, William	c. Hewitt, Tiffany	d. Little, Kimberly
e. Lopez, Jenell	f. Wright, Keenan	g. Muskett, Kelly	h. Richardson, William
i. Biggins, Thomas (administrator)	j. Woody, Erica (alternate administrator)		
TAS			
a. Allen, Jamil	b. Craig, Julie	c. Ludwig, Andrew	d. Midelton, Jamie
e. Wiemer, Meghan	f. Christian, Bohdan (alternate administrator)	g. Gil, Lina (administrator)	

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.

24. Amend approved personnel resolution #18 from the June 17, 2025 board agenda revising the Pennsylvania Avenue School Climate and Culture team for the 2025-2026 school year.

School	Remove	Replacement
a. Pennsylvania Avenue School	Muskett, Kelly	Queen, Brionna

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:

PAS			
a. Hewitt, Tiffany	b. Little, Kimberly	c. Lopez, Jenell	d. McQueen, Monica
e. Moyer, Lindsay	f. Muskett, Kelly	g. Taylor, Debmisha	h. Wright, Keenan
i. Biggins, Thomas (administrator)	j. Woody, Erica (alternate administrator)		

**Atlantic City Board of Education
Regular Meeting - 6:00 pm
October 21, 2025**

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.

25. Approve to add Swati Dasgupta to work on the 2025-2026 Title III Parent Outreach & Family Engagement program as per personnel resolution #32 from the September 16, 2025 board agenda at no additional cost.

Approved personnel resolution #32 from the 9/16/25 agenda

Amend approved personnel resolution #50 from the July 15, 2025 board agenda to increase the teacher/guidance counselors from five to six and reduce the number of translators from two to one for the 2025-2026 Title III Parent & Family Outreach program and approve the following staff to work the program. The total not to exceed is reduced to \$8,750.00 (7 staff x \$50.00 x 25 hours).

a. Bozzi, Modesta	b. Jacobo, Ana	c. Miranda, Haydeliz
d. Norman-Vargas, Tennelle	e. Patel, Nascem	f. Puerto, Mía

Approved personnel resolution #50 from the 7/15/25 agenda

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

26. Approve to add Monica Volb, Preschool Relief Teacher, to the list of participants attending the structured training sessions aligned with the NJ Preschool Standards of Learning. There will be no change to the not-to-exceed amount.

Approved personnel resolution #51 from the 8/19/25 agenda

Approve the following Preschool Coordinator, Teacher Coaches and School Social Workers to work 27 days (2 hours per day) after-school and preschool relief teachers to work 12 days (2 hours per day) after-school to develop and conduct a series of structured preschool professional development sessions to meet the criteria and categories required by Grow NJ Kids as mandated by the Preschool Guidelines. These ongoing professional training sessions are assigned for all preschool staff to implement best curriculum and social-emotional teaching practices aligned with the NJ Preschool Standards of Learning. Each certified personnel will be paid at the contracted rate of \$50.00 per hour. Total not to exceed \$26,400.00 charged to account #20-218-200-100-XX.

a. Brady, Allysa	b. Brenner, Kelli	c. DeBella, Giovanna	d. Johnson, Annelisea
e. Dilling, Lea	f. Llerena, Cinthya	g. Luckey, Aubrey	h. Molina, Zoanette
i. Musitano, Amy	j. Sedberry, Marie	k. Young, Alanna	

27. Amend approved personnel resolution #47 from the August 19, 2025 board agenda revising the preschool teachers who will meet to review the progress of each building’s preschool plan and the district-wide preschool plan. This amendment does not change the previously approved not-to-exceed amount.

School	Remove	Replacement
a. Pennsylvania Avenue School	Mastrangelo, Lauren	Goddard, Brenda
b. Sovereign Avenue School	Harrington, Courtney	Groff, Christy

**Atlantic City Board of Education
Regular Meeting - 6:00 pm
October 21, 2025**

Approved personnel resolution #26 from the 8/19/25 agenda

Approve the following preschool teachers to meet on three Thursdays (1.5 hours each) between September 2025 and May 2026 to review the progress of each building's preschool plan and the district-wide preschool plan. Teachers will be paid the contracted rate of \$50.00 per hour, not to exceed \$225.00 per person. Total cost not to exceed \$1,800.00 charged to account # 20-218-200-100-XX.

a. Burton, Alexis	b. Farias, Regina	c. Fenton, Amber	d. Harrington, Courtney
e. Fonville, Caitlyn	f. Kyles, Mala	g. Mastrangelo, Lauren	h. Williams, Candace

28. Amend approved personnel resolution #16 from the September 16, 2025 board agenda to include the following newly hired staff to be paid for the remaining three (3) virtual after-school training sessions for the LoTi Connections “New Teacher Orientation and Support Training Seminar - Cohort A” for first year teachers, conducted by Dr. Chris Moersch, LoTi Connections Consultant and facilitated by Christine Nodler, Teacher Coordinator of Mathematics. The seminars will be held on Wednesday, November 12, 2025, Wednesday, January 7, 2026 and Wednesday, March 4, 2026 from 3:00 pm to 5:00 pm. Teachers will be paid at the contractual rate of \$50.00 per hour. 3 teachers x 3 seminars x 2 hours = 18 hours at \$50.00 = \$900.00, for an updated amount of \$20,100 charged to account # 11-000-223-104-xxx-99-104.

a. St. Juste, Michel Sterly (NYAS)	b. Fensterer, Alina (PAS)	c. Marshall, Martia (PAS)
------------------------------------	---------------------------	---------------------------

Approved personnel resolution #16 from the 9/16/25 agenda

Approve the following staff to be paid for four (4) virtual after-school training sessions for the LoTi Connections “New Teacher Orientation and Support Training Seminar – Cohort A” for first year teachers, conducted by Dr. Chris Moersch, LoTi Connections Consultant and facilitated by Christine Nodler, Teacher Coordinator of Mathematics. The seminars will be held on Wednesday, September 24, 2025, Wednesday, November 12, 2025, Wednesday, January 7, 2026 and Wednesday, March 4, 2026 from 3:00 pm to 5:00 pm. Teachers will be paid at the contractual rate of \$50.00 per hour. 48 teachers (46 teachers and 2 facilitators) x 4 seminars x 2 hours = 348 hours @ \$50.00 = \$19,200.00 charged to account # 11-000-223-104-xxx-99-104.

a. Chapman, Frankie ACHS	b. Gorski, Alexander ACHS	c. Lemons, Gabrielle ACHS	d. Milligan, Ryan ACHS	e. Phifer, Stephen ACHS
f. Spiewak, Fred ACHS	g. Taylor, Ahmad ACHS	h. Nardi, Ryan BAS	i. Camacho, Jamie CHS	j. Mooney, Isabella CHS
k. Riendieu, Rachel CHS	l. Rollins, Kaitlynn CHS	m. Barnes, Aubrey MLK	n. Bernstein, Hope MLK	o. Hall, LaTasha MLK
p. McNair, Ajene MLK	q. Pace, Patricia MLK	r. Schwoebel, Roman MLK	s. Szubrowski, Debra MLK	t. Tolbert, N'Ayiana MLK
v. Ashworth, Michael NYAS	w. Cricco, Amanda NYAS	x. Emper, Sherry NYAS	y. Gutchigian, Amanda NYAS	z. Asduha, Abusaeed PAS
aa. Citera, Martina PAS	bb. Dooner, William PAS	cc. Lamaine, Kaylee PAS	dd. Moyer, Lindsay PAS	ee. Queen, Brionna PAS
ff. Robinson, Nicole PAS	gg. Washington, Paige PAS	hh. Dilling, Lea RAS	ii. Khan, MD Raashid RAS	jj. Reyes, Orvelis RAS
kk. Strickland, Nancy RAS	ll. Faherty, Maeve SAS	mm. O'Boyle, Erin SAS	nn. Perez, Alejandra SAS	oo. Cardenas, Mildret TAS
pp. Puerto, Mia TAS	qq. Akram, Adnan USC	rr. Hooper-Jackson, Meghan USC	ss. McCully, Kailin USC	tt. Woolston, John USC
uu. Watson, Erin VPS	vv. Nodler, Christine (Facilitator)	ww. Afanador, Jennifer (Alternate Facilitator)		

**Atlantic City Board of Education
Regular Meeting - 6:00 pm
October 21, 2025**

29. 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

**Atlantic City Board of Education
Regular Meeting - 6:00 pm
October 21, 2025**

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

30. Approve the following staff to provide support for the Elementary/Middle School Intramural Sports Program for the 2025-2026 school year, as per approved personnel resolution #13 from the August 19, 2025 board agenda. Each staff member to be paid the contracted stipend of \$797.00 per season (3 seasons x \$797.00 = \$2,391.00) as per the collective negotiations agreement with the ACEA. Total cost not to exceed \$4,782.00 charged to account 11-401-100-100-xxx-99-100.

Name	Position	Stipend
a. Keim, Courtney	Social Media/Publicity	\$797.00 per season
b. Mollineaux, Marc	Filmographer	\$797.00 per season

Approved personnel resolution #13 from the 8/19/25 agenda

Approve to post and interview for the following positions for the 2025-2026 school year: Photographer, Social Media/Publicity, and Filmographer. Each position will be paid a stipend of \$797.00 per sports season (3 positions x 3 seasons x \$797.00), not to exceed \$7,173.00 charged to account #11-401-100-100-xxx

31. 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

**Atlantic City Board of Education
Regular Meeting - 6:00 pm
October 21, 2025**

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

**Atlantic City Board of Education
Regular Meeting - 6:00 pm
October 21, 2025**

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.

32. 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

Approved personnel resolution #18 from the 4/15/25 agenda

Approve to post for Athletic Coaches for the Elementary/Middle School Travel Sports Program for the 2025-2026 school year with stipends as per the collective negotiations agreement with the ACEA. The total cost not to exceed \$40,000 charged to account #11-401-100-100-xxx-99-400.

**Atlantic City Board of Education
Regular Meeting - 6:00 pm
October 21, 2025**

Fall Sports Positions	Stipend
Head Coach: Boys' Cross Country	\$3,000
Assistant Coach: Boys' Cross Country	\$2,000
Head Coach: Girls' Cross Country	\$3,000
Assistant Coach: Girls' Cross Country	\$2,000
Head Coach: Boys' Soccer	\$3,000
Assistant Coach: Boys' Soccer	\$2,000
Head Coach: Girls' Soccer	\$3,000
Assistant Coach: Girls' Soccer	\$2,000
Winter Sports Positions	Stipend
Head Coach: Boys' Basketball	\$3,000
Assistant Coach: Boys' Basketball	\$2,000
Head Coach: Girls' Basketball	\$3,000
Assistant Coach: Girls' Basketball	\$2,000
Spring Sports Positions	Stipend
Head Coach: Boys' Track and Field	\$3,000
Assistant Coach: Boys' Track and Field	\$2,000
Head Coach: Girls' Track and Field	\$3,000
Assistant Coach: Girls' Track and Field	\$2,000

33. 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

34. 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)

**Atlantic City Board of Education
Regular Meeting - 6:00 pm
October 21, 2025**

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)

35. 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.

36. 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.

37. 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 Teacher = \$4,800.00), charge to account number: #20-231-200-110-100-11-110.

38. 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.

39. Approve Sakinah Moody, Pre-K Paraprofessional at New York Avenue School, to complete a 100-hour field experience as a requirement in obtaining a Bachelors of Early Childhood Education with the University of Phoenix while pursuing a teacher's certificate. Ms. Moody will complete the field experience with the Pre-K Teachers at New York Avenue School under the supervision of Principal Kendall Williams with no cost to the district. Ms. Moody will be on an unpaid leave of absence from November 10, 2025 through December 11, 2025 to complete the field experience.

**Atlantic City Board of Education
Regular Meeting - 6:00 pm
October 21, 2025**

PERSONNEL 1 – 39

On a motion by Ms. Bridgers and seconded by Mr. Mayfield, the Atlantic City Board of Education voted to approve Personnel 1 - 39.

<u>Name</u>	<u>Yes</u>	<u>No</u>	<u>Abstain</u>	<u>Absent</u>
Mr. Ronald Bailey	X			
Ms. Hollisha Bridgers	X			
Mr. Subrata Chowdhury				X
Mr. Geoffrey Dorsey	X			
Mr. Walter Johnson	X			
Mr. Torres Mayfield	X			
Mr. KaShawn McKinley	X			
Mr. Mohammad Siddik	X			
Mr. Shay Steele	X			

The motion carried.

STUDENT SERVICES 1 - 5

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

REQUESTOR	STUDENT ID#	GRADE	RECEIVING SCHOOL DISTRICT	SERVICE	COST	EFFECTIVE DATES
Child Study Team	3540240	3rd	Bancroft	Tuition	210 days @\$380.62 per diem / NTE \$79,930.20	July 7, 2025 - June 30, 2026
Education Stability	3981602	PK4	Egg Harbor Township Board of Education	Tuition	15 days ESY Program @\$201.67 per diem/ NTE \$3,025.00	July 1, 2025 - July 30, 2025

**Atlantic City Board of Education
Regular Meeting - 6:00 pm
October 21, 2025**

McKinney-Vento	3082262	8th	Egg Harbor Township Board of Education	Tuition	180 days @\$103.11 per diem / NTE \$18,542.00	September 5, 2025 - June 30, 2026
Child Study Team	2600210	12th	Atlantic County Special Services	Personal Aide Agreement	180 days @\$322.00 per diem / NTE \$58,000.00	September 8, 2025 - June 30, 2026
McKinney-Vento	2916100	8th	Absecon Board of Education	Tuition	63 days @\$87.04 per diem / NTE \$5,483.52	September 4, 2025 - December 10, 2025
McKinney-Vento	3566789	2nd	Absecon Board of Education	Tuition	17 days @\$76.25 per diem / NTE \$1,296.25	May 29, 2025 - June 30, 2025
McKinney-Vento	3566789	3rd	Absecon Board of Education	Tuition	166 days @\$79.84 per diem / NTE \$13,253.44	September 1, 2025 - May 28, 2026
McKinney-Vento	3450747	3rd	Absecon Board of Education	Tuition	17 days @\$76.25 per diem / NTE \$1,296.25	May 29, 2025 - June 30, 2025
McKinney-Vento	3450747	4th	Absecon Board of Education	Tuition	166 days @\$79.84 per diem / NTE \$13,253.44	September 1, 2025 - May 28, 2026

**Atlantic City Board of Education
Regular Meeting - 6:00 pm
October 21, 2025**

McKinney-Vento	3450583	4th	Absecon Board of Education	Tuition	171 days @\$79.84 per diem /NTE \$13,652.64	September 17, 2025 - June 30, 2026
McKinney-Vento	3883634	Kdg	Absecon Board of Education	Tuition	180 days @\$82.98 per diem / NTE \$13,774.68	September 1, 2025 - May 28, 2026
McKinney-Vento	2850577	10th	Greater Egg Harbor Regional High School	Tuition	180 days @\$108.34 per diem / NTE \$19,500.00	September 1, 2025 - June 30, 2026
McKinney-Vento	2810692	10th	Greater Egg Harbor Regional High School	Tuition	180 days @\$108.34 per diem / NTE \$19,500.00	September 1, 2025 - June 30, 2026
McKinney-Vento	2783633	11th	Greater Egg Harbor Regional High School	Tuition	180 days @\$108.34 per diem / NTE \$19,500.00	September 1, 2025 - June 30, 2026
McKinney-Vento	3445656	4th	Egg Harbor City Board of Education	Tuition	111 days@\$93.86 per diem/NTE \$10,419	September 2, 2025 - February 28, 2026
McKinney-Vento	3554665	3rd	Egg Harbor City Board of Education	Tuition	111 days@\$93.86 per diem/NTE \$10,419	September 2, 2025 - February 28, 2026
McKinney-Vento	3020549	8th	Egg Harbor City Board of Education	Tuition	111 days@\$97.78 per diem/NTE \$10,853	September 2, 2025 - February 28, 2026
McKinney-Vento	3150444	7th	Egg Harbor City Board of Education	Tuition	173 days@\$97.78 per diem/NTE \$16,915.94	September 11, 2025 - June 30, 2026

**Atlantic City Board of Education
Regular Meeting - 6:00 pm
October 21, 2025**

McKinney-Vento	3681061	2nd	Egg Harbor City Board of Education	Tuition	173 days@\$93.86 per diem/NTE \$16,237.78	September 11, 2025 - June 30, 2026
McKinney-Vento	3226851	6th	Egg Harbor City Board of Education	Tuition	170 days@\$97.78 per diem/NTE \$16,622.60	September 16, 2025 - June 30, 2026
McKinney-Vento	3550346	3rd	Egg Harbor City Board of Education	Tuition	174 days@\$93.86 per diem/NTE \$16,331.64	September 10, 2025 - June 30, 2026

2. Approve two nurses and two alternates, as district Medical Advisory Nurses for 2025-2026 School year for contact tracing, to submit weekly data, including student census and absenteeism, to the New Jersey Department of Health (NJDOH) through the Surveillance for Infectious Conditions (SIC) Module, complete the Nursing Services Plan, compile district health data, standing orders, and keep administration and parents informed of Department of Health updates. Nurses will be paid for up to 50 hours each at their contractual rate. Not to exceed \$5,000.00 (2 nurses x \$50.00/hour x 50 hours). Account #: 11-000-213-104-XXX-01-104.

Staff Names			
a. Ortiz, Daisy	b. Price-Chapman, Sherese	c. Demarco, Lauren (alternate)	d. Nieves, Jasmine (alternate)

3. Amend the school year to reflect 2025-2026 from the September 16, 2025 Student Services agenda item #2. There will be no change to the do-not-exceed amount.

Student Services # 2 Approve The Bilingual Child Study Team, LLC to provide bilingual child study team evaluations for the 2024-2025 school year at the following rates: \$1,100.00 for a bilingual educational evaluation; \$1,100.00 bilingual school psychological evaluation; \$1,100.00 for bilingual social evaluation; and \$1,100.00 for bilingual speech evaluation. Not to exceed \$20,000.00 charged to account # 11-000-216-320-xxx-34-320.

4. Approve vendors to provide home instruction for students placed in a temporary out-of-home medical facility for the 2025 - 2026 school year. Not to exceed \$120,000.00. Charged to account #: 11-150-100-320-XXX-34-320:

ID #	SCHOOL	REASON	BEGINS	ENDS	COMPANY	ACCOUNT
3019414	USC	MEDICAL	9/4/2025	9/12/2025	BROOKFIELD SCHOOLS	11-150-100-320-080-34-320
2700015	ACHS	MEDICAL	9/11/2025	9/18/2025	BROOKFIELD SCHOOLS	11-150-100-320-010-34-320
3100247	PAS	MEDICAL	9/4/2025	9/30/2025	BROOKFIELD SCHOOLS	11-150-100-320-100-34-320
2600200	ACHS	MEDICAL	9/4/2025	9/30/2025	BROOKFIELD SCHOOLS	11-150-100-320-010-34-320

**Atlantic City Board of Education
Regular Meeting - 6:00 pm
October 21, 2025**

5. Approve the District Nursing Service Plan for the 2025-2026 school year, **per Exhibit SS - 1**

STUDENT SERVICES 1 - 5

On a motion by Ms. Bridgers and seconded by Mr. Johnson and Mr. Mayfield, the Atlantic City Board of Education voted to approve Student Services 1 - 5.

<u>Name</u>	<u>Yes</u>	<u>No</u>	<u>Abstain</u>	<u>Absent</u>
Mr. Ronald Bailey	X			
Ms. Hollisha Bridgers	X			
Mr. Subrata Chowdhury				X
Mr. Geoffrey Dorsey	X			
Mr. Walter Johnson	X			
Mr. Torres Mayfield	X			
Mr. KaShawn McKinley	X			
Mr. Mohammad Siddik	X			
Mr. Shay Steele	X			

The motion carried.

CURRICULUM AND INSTRUCTION 1 - 29

1. Approve the purchase of the following Advanced Placement History textbook for the ACHS History Department published by Cengage: American Pageant, AP Edition, 17th, K12 MindTap, v2, ISBN: 9781337915564, charged to account #: 11-190-100-500-010-00-500.
2. Approve Kathy Ford as the accompanist for the Atlantic City High School Chorus/Choir and school play at a rate of \$50.00 per hour, for a total of 110 anticipated hours. The 110 hours shall include all rehearsals and performances for 2025-2026 school year as needed. Charged to account #11-401-100-500-010-00-500, not to exceed \$5,500.00.
3. Approve Thomas Witcraft to attend monthly half-day meetings with the New Jersey Cooperative Education Association (NJCEA) to fulfill the requirements of the NJCEA Work-Based Learning Program being implemented through the Career and Technical Education (CTE) Program at Atlantic City High School on the following dates:

November 6, 2025 New Jersey Education Association (NJEA) Convention	November 7, 2025 NJEA Convention
December 11, 2025	February 19, 2026
March 19, 2026	May 14, 2026

Atlantic City Board of Education
Regular Meeting - 6:00 pm
October 21, 2025

4. Approve a board contribution of \$55.00 per yearbook for students who qualified for free and reduced lunch for the 2025-2026 school year. The funds will be taken from the 11-000-230-890-015-00-890 account to be deposited into the #100 ACHS Student Activities Herald Account. The contribution amount not to exceed \$8,250.00.
5. Approve the partnership between the Aviation Monthly Mentoring Program (AAMP) and Atlantic City High School for the 2025-2026 school year. Selected students will visit the Federal Aviation Administration (FAA) once a month on Thursday(s) from 9:00 a.m. to 12:00 p.m. to engage with FAA professionals, including air traffic controllers, engineers, safety inspectors, and technicians for personalized guidance. This mentorship and networking will help students explore career paths and potentially secure future internships in the aviation industry. Transportation will be placed in Tripfinder and charged to account #11-000-270-512-015-02-512. The program is at no cost to the district.
6. Approve Jabari Hall/JHASHEART to provide an Social and Emotional (SEL) educational assembly to the Chelsea Heights School on Monday, October 27, 2025. Total cost not to exceed \$3,600.00, charged to account #11-190-100-320-050-00-320, **per Exhibit C&I - 1**
7. Approve the Ajna Dance Company to provide a multicultural educational assembly to the Chelsea Heights School on Thursday, May 21, 2026. Total cost not to exceed \$2,450.00, charge to account #11-190-100-320-050-00-320, **per Exhibit C&I - 2**
8. Approve Winceyco Shows to visit Sovereign Avenue School for an assembly on Hispanic Heritage Month Through Music on October 29, 2025 for grades K-8. Total cost not to exceed \$4,500.00, charged to account #11-190-100-320- 030-320.
9. Approve Winceyco performing arts show to visit Brighton Avenue School on October 29, 2025 to present an assembly on Hispanic Heroes and character education focusing on using dramatic stage plays for grades K through 5. Not to exceed \$2,800.00 Account #: 11-190-100-320-300-00-320
10. Approve Colgate's Bright Smiles to visit Brighton Avenue School and present the Bright Futures oral health care and outreach initiative focused on underserved communities, helping reduce disparities in mobile health on December 3, 2025. Students will receive a toothbrush, toothpaste, and take-home education materials. This initiative is at no cost to the district. Rain Dates: December 4, 9, 10, or 11, 2025.
11. Approve the Texas Avenue School to host the Outta Boundz Organization's "Respect Tour" for grades K-8 during Red Ribbon Week, October 28, 2025, sponsored by the Acenda Integrated Health NJ4S. The Respect School Tour promotes respect and awareness focusing on addressing essential topics such as bullying, peer accountability, mental health awareness, and academic achievement. The tour combines educational elements with fun, music, and games to maintain student engagement. The presentation will be at no cost to the district.

Atlantic City Board of Education
Regular Meeting - 6:00 pm
October 21, 2025

- 12.** Approve Alpha Kappa Alpha Sorority, Inc. Theta Kappa Omega Chapter to supply non-perishable meals and snacks free of charge to approximately 25 select students enrolled at Dr. Martin Luther King, Jr. School Complex for approximately 20 weeks under the international Childhood Hunger Initiative Power Pack (CHIPP). Meals would be distributed to students on the Friday before the weekends or on the appropriate day before school holidays from October 22, 2025 through June 30, 2026. There is no cost or responsibility to the district.
- 13.** Approve the partnership between Dr. Martin Luther King, Jr. School Complex and AtlantiCare Midtown to host 7 (seven) Health Care Awareness sessions at Dr. Martin Luther King, Jr. School Complex, during the 2025-2026 school year for parents and their children on healthy lifestyles, maintaining good health, staying in school, healthy eating, proactive health care, social-emotional healthy choices. The sessions will be held once per month on select Wednesdays during the hours of 3:00 pm - 5:00 pm in the Senior Citizens' Room during the months of November 1, 2025 - May 30, 2026. At no cost to the district.
- 14.** Approve *Joyas de Honduras* to visit Dr. Martin Luther King, Jr. School Complex for an assembly on Hispanic Heritage Month on October 24, 2025 for grades 1-3. Joyas de Honduras is a folk dance group from Honduras that performs traditional Honduran cultural dances in vibrant traditional costumes. The group would have one performance at no cost to the district.
- 15.** Approve Dr. Martin Luther King, Jr. School Complex to receive new winter coats for PK–3 students from Operation Warm, a national nonprofit serving Title I schools, during the month of December 2025, at no cost to the district.
- 16.** Accept the New Jersey Department of Education (NJDOE) FY2026 Teach STEM Classes in Nonpublic Schools grant for Our Lady Star of the Sea. This grant is available to nonpublic schools that have formed a partnership with a public school teacher employed by a school district and their school district. The approved grant award for Kevin Kelly and Samantha Wallace is \$30,070.40 total, which is based on the teachers' 2025-2026 employment contract with Atlantic City Public Schools at the teachers' individual hourly rate and a maximum of 160.00 hours as specified in the grant application. The final grant award will be calculated based on the teachers' hourly rate from their 2025-26 employment contract and the actual hours taught at the nonpublic school. Total cost not to exceed \$30,070.40.
- 17.** Amend the approved 2025-2026 Federal/State Staff Salary spreadsheet as approved on C&I resolution #12 from the September 16, 2025 board agenda to update the percentages, **per Exhibit C&I - 3**
Approved C&I Resolution #12 from 9/16/2025 agenda:
Approve the 2025/2026 Federal/State Staff Salary spreadsheet, per Exhibit C&I-3.
- 18.** Approve Brigantine Aquatic Center (BAC) to provide swim and water safety lessons at Dr. Martin Luther King, Jr. school. These services are in preparation for competitive swimming after school to students in grades 4–8 from each elementary school. BAC will instruct each registered student on Tuesdays, from October 28, 2025 to March 17, 2026. Each session will consist of one (1) hour of water safety and competitive swim lessons taught by three (3) certified instructors and one (1) lifeguard. BAC will provide all necessary equipment and a Certificate of Insurance (COI). The Elementary Intramural Coaches/Advisors will accompany the students. Each session will not exceed 40 students. The cost of the program will not exceed (\$250 per session x 17 days) = \$4,250.00, charged to account #11-401-100-390-xxx-80-390.

**Atlantic City Board of Education
Regular Meeting - 6:00 pm
October 21, 2025**

19. Approve Michael Feely, NFHS–NJSIAA Certified Volleyball Official, to run the competitive volleyball program on Mondays, Wednesdays, Thursdays, and Fridays (3:00 p.m. – 5:00 p.m.), and select competition Saturdays (8:00 a.m. – 2:00 p.m.), from November 17, 2025 through January 31, 2026. Vendor will provide a Certificate of Insurance (COI). The cost includes tournament coordination, setup and certified officials. (16 sessions/games x \$175.00 = \$2,800.00) (2 five-hour volleyball tournaments x \$250.00 = \$500.00) (1 Allstar Game x \$200.00= \$200.00). Not to exceed \$3,500.00, Charge to Account #11-401-100-390-xxx-80-390.

*National Federation of High School Sports - New Jersey State Interscholastic Athletic Association

20. Approve the 2025–2026 Atlantic City Public Schools Gifted and Talented handbook and New Jersey Gifted and Talented Education Service Report which provides a comprehensive guide to the district’s G&T program for students in grades K–12. It outlines the criteria, selection, and identification process used to ensure equitable and accurate placement of students demonstrating advanced academic abilities. The handbook details the assessment measures considered, including assessment scores, teacher observations, and performance-based evaluations, **per Exhibit C&I - 4**

21. Approve Zoanette 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

Date	Location
November 14, 2025	In-Person (9:30 a.m.-3:00 p.m.)
November 17, 2025	In-Person (9:30 a.m.-3:00 p.m.)
November 18, 2025	In-Person (9:30 a.m.-3:00 p.m.)
December 17–18, 2025	Virtual (9:30 a.m.-11:30 a.m.)
January 21–22, 2026	Virtual (9:30 a.m.-11:30 a.m.)
February 26, 2026	Virtual (9:30 a.m.-11:30 a.m.)
March 18–19, 2026	Virtual (9:30 a.m.-11:30 a.m.)
April 16, 2026	Virtual (9:30 a.m.-11:30 a.m.)
May 5–6, 2026	Virtual (9:30 a.m.-11:30 a.m.)
May 28, 2026	Virtual (9:30 a.m.-11:30 a.m.)

22. Approve Alyssa Brady, Preschool Social Worker, to attend the New Preschool Intervention and Referral Specialists (PIRS) Seminar training sessions, offered virtually during the 2025–2026 school year. The seminar, focused on PIRS practices, will be conducted by the NJ Pyramid Model Consortium at Montclair University, from October 27, 2025 through February 23, 2026. Total cost not to exceed \$1,100.00. Charged to account #: 20-218-200-329-XXX-00-329.

**Atlantic City Board of Education
Regular Meeting - 6:00 pm
October 21, 2025**

Date	Time
October 27, 2025	8:30 a.m.-3:00 p.m.
November 10, 2025	8:30 a.m.-3:00 p.m.
November 17, 2025	8:30 a.m.-3:00 p.m.
December 1, 2025	8:30 a.m.-3:00 p.m.
December 8, 2025	8:30 a.m.-3:00 p.m.
December 19, 2025	8:30 a.m.-3:00 p.m.
January 12, 2026	8:30 a.m.-11:30 a.m.
January 19, 2026	8:30 a.m.-11:30 a.m.
January 26, 2026	8:30 a.m.-11:30 a.m.
February 2, 2026	8:30 a.m.-11:30 a.m.
February 9-11, 2026	8:30 a.m.-3:00 p.m.
February 23, 2026	8:30 a.m.-11:30 a.m.

23. Approve the Preschool Coordinator, Preschool Coaches, and Preschool Social Worker to participate in the Community of Practice for Experience PIRS Seminar through virtual training sessions during the 2025–2026 school year, hosted by the NJ Pyramid Model Consortium at Montclair University. The cost is \$200.00 per participant, not to exceed a total of \$1,200.00. Charged to account #: 20-218-200-329-XXX-00-329

Date	Location
November 17, 2025	Virtual (1:00 p.m.-2:30 p.m.)
December 19, 2025	Virtual (1:00 p.m.-2:30 p.m.)
January 16, 2026	Virtual (1:00 p.m.-2:30 p.m.)
February 20, 2026	Virtual (1:00 p.m.-2:30 p.m.)
March 20, 2026	Virtual (1:00 p.m.-2:30 p.m.)
April 17, 2026	Virtual (1:00 p.m.-2:30 p.m.)
May 15, 2026	Virtual (1:00 p.m.-2:30 p.m.)

Staff Names			
a. Debella, Giovanna	b. Johnson, Annelisea	c. Llerena, Cinthya	d. Musitano, Amy
e. Sedberry, Marie	f. Young, Alanna		

24. Approve the professional development conference registration and parking fees to the New Jersey Music Education Association (NJMEA) Conference from February 19-21, 2026 for 2 days (optional 3rd day) for 17 teachers for the registration fee (\$225.00 x 17 teachers = \$3,825.00) and parking fees (\$20 a day X 2 days X 17 teachers = \$680.00) to support the district's professional development of music teachers. Total cost not to exceed \$4,505.00, charged to account: 11-000-223-580-xxx-00-580.

**Atlantic City Board of Education
Regular Meeting - 6:00 pm
October 21, 2025**

Staff Names			
a. Aikey, Kiley	b. Andrews, William	c. Angelo, Patrick	d. Bart, Rose
e. Ciccone, Anthony	f. Demario, Jennifer	g. Emma, Gordon	h. Ernst, Marlee
i. Flud, Charles	j. Gambino, Gerald	k. Howard, John	l. Lewis, Matthew
m. Lorge, Christopher	n. Minnix, Teresa	o. Morris, Desmond	p. Parson, Vernon
q. Taylor, Ahmad			

25. Approve Danielle Beirne to attend the Field Hockey Coaching Seminar on January 29 and 30, 2026, from 8:00 a.m. to 5:00 p.m. at the Tropicana Casino Hotel in Atlantic City, NJ. Total cost not to exceed \$245.00, charged to account # 11-402-100-580-010-00-580.

26. Approve the use of the Atlantic City Armory by our Winter Track team for practices and meets from November 18, 2025 to March 2, 2026. The total cost not to exceed \$18,450.00 Charged to account # 11-402-100-500-010-52-500.

27. Approve enrollment of nine district elementary schools (Brighton Avenue, Chelsea Heights, Dr. Martin Luther King Jr. Complex, New York Avenue, Pennsylvania Avenue, Richmond Avenue, Sovereign Avenue, Texas Avenue, and Uptown School Complex) in the 2026 Scripps National Spelling Bee, including purchase of study materials. Participation may include school, district, and regional competitions between January 1, 2026-March 30, 2026. Select students with signed permission slips will travel by school-sponsored bus to the district competition. Transportation will be submitted through Tripfinder, charged to account 11-000-270-512-XXX-00-512. Total cost not to exceed \$1999.00 (\$1,799.00 membership fees and \$200.00 awards/trophies), charged to accounts 11-190-100-800-XXX-00-800 and 11-000-240-800-XXX-00-800.

28. Approve the following trips:

School: Atlantic City High School Name: Stockton University Maple and Sustainability Farm Trip ID #: 37
Destination: Stockton University Date: 1/30/2026 8:30am Return: 1/30/2026 2:00pm Transportation: School Bus (54 passenger) #Students: 30 Buses: 1 Transportation Cost: \$600 Account/Billing Code: 11-000-270-512-010-00-512 Notes: No admission fees.

School: Chelsea Heights School Name: 5th Grade Franklin 2026 Trip ID #: 47 Destination: Franklin Institute Date: 1/28/2026 8:45am Return: 1/28/2026 1:30pm Transportation: School Bus (54 passenger) #Students: 34 Buses: 1 Transportation Cost: \$600 Account/Billing Code: 11-000-270-512-050-00-512 Notes: Admission free for Title 1 schools.

School: Atlantic City High School Name: Holiday Shopping Trip ID #: 49 Destination: Consumer Square Shopping Center Date: 12/17/2025 10:00am Return: 12/17/2025 1:00pm Transportation: 25 Passenger Bus #Students:10 Buses: 1 Transportation Cost: \$300 Account/Billing Code: 11-000-270-512-015-01-512 Notes: No admission fees.

Atlantic City Board of Education
Regular Meeting - 6:00 pm
October 21, 2025

School: Atlantic City High School Name: Philadanco Trip ID #: 56 Destination: Kimmel Center for The Performing Arts Date: 12/4/2025 8:30am Return: 12/4/2025 3:30pm Transportation: School Bus (54 passenger) #Students: 50 Buses: 1 Transportation Cost: \$700 Account/Billing Code: 11-000-270-512-010-00-512 Notes: No admission fees.

School: Chelsea Heights School Name: Earth, Moon & Sun with Roving with Perseverance Trip ID #: 63 Destination: Edelman Planetarium Rowan University Date: 1/27/2026 8:45am Return: 1/27/2026 1:00pm Transportation: School Bus (54 passenger) #Students: 27 Buses: 1 Transportation Cost: \$500 Account/Billing Code: 11-000-270-512-050-00-512 Notes: No admission fees.

School: Brighton Ave School Name: Philadelphia Zoo BAS 5th Grade Trip ID #: 66 Destination: Philadelphia Zoo Date: 11/5/2025 8:00am Return: 11/5/2025 2:00pm Transportation: School Bus (54 passenger) #Students: 30 Buses: 1 Transportation Cost: \$700 Account/Billing Code: 11-000-270-512-300-00-512 Notes: No cost for admissions.

School: Atlantic City High School Name: Robotics FTC Meet #1 Trip ID #: 69 Destination: Williamstown Middle School Date: 11/16/2025 6:00am Return: 11/16/2025 4:00pm Transportation: School Bus (54 passenger) #Students: 30 Buses: 1 Transportation Cost: \$792.09 Account/Billing Code: 11-000-270-512-015-02-512 Notes: No admission fees. Requires re-board approval due to change in departure time from 7:00am to 6:00am. Amending the bus cost from \$729.59 to \$792.09.

School: Atlantic City High School Name: Robotics FTC Meet #2 Trip ID #: 70 Destination: Princeton Day School Date: 11/30/2025 5:00am Return: 11/30/2025 4:00pm Transportation: School Bus (54 passenger) #Students: 30 Buses: 1 Transportation Cost: \$1,095 Account/Billing Code: 11-000-270-512-015-02-512 Notes: No admission fees. Requires re-board approval due to change in departure time from 6am to 5am.

School: Atlantic City High School Name: Robotics Meet #3 Trip ID #: 71 Destination: PAL of Atlantic County and EHT Date: 1/11/2026 7:00am Return: 1/11/2026 4:00pm Transportation: School Bus (54 passenger) #Students: 30 Buses: 1 Transportation Cost: \$800 Account/Billing Code: 11-000-270-512-015-02-512 Notes: No admission fees.

School: Atlantic City High School Name: South Jersey HBCU College Fair Trip ID #: 72 Destination: John F. Kennedy Recreation Center Date: 11/17/2025 9:00am Return: 11/17/2025 2:00pm Transportation: School Bus (54 passenger) #Students: 40 Buses: 1 Transportation Cost: \$800 Account/Billing Code: 11-000-270-512-015-02-512 Notes: No admission fees.

School: Atlantic City High School Name: Nursing and Health Science Day Trip ID #: 74 Destination: Atlantic Cape Community College Mays Landing Date: 1/9/2026 8:00am Return: 1/9/2026 1:30pm Transportation: School Bus (54 passenger) #Students: 50 Buses: 1 Transportation Cost: \$600 Account/Billing Code: 11-000-270-512-015-02-512 Notes: No admission fees.

**Atlantic City Board of Education
Regular Meeting - 6:00 pm
October 21, 2025**

School: Atlantic City High School Name: Philadelphia Museum of Art Trip ID #: 82 Destination: Philadelphia Museum of Art Date: 12/4/2025 8:30am Return: 12/4/2025 2:00pm Transportation: School Bus (54 passenger) #Students: 40 Buses: 1 Transportation Cost: \$650 Account/Billing Code: 11-000-270-512-010-00-512 Notes: Philadelphia Museum of Art has granted group free admission and 2 free tours.

School: Atlantic City High School Name: Teen Summit #1 Trip ID #: 86 Destination: Egg Harbor Township High School Date: 10/22/2025 8:15am Return: 10/22/2025 1:00pm Transportation: School Bus (54 passenger) #Students: 15 Buses: 1 Transportation Cost: \$550 Account/Billing Code: 11-000-270-512-015-02-512 Notes: No admission fees.

School: Atlantic City High School Name: Teen Summit #2 Trip ID #: 87 Destination: Egg Harbor Township High School Date: 12/3/2025 8:15am Return: 12/3/2025 1:00pm Transportation: School Bus (54 passenger) #Students: 25 Buses: 1 Transportation Cost: \$550 Account/Billing Code: 11-000-270-512-015-02-512 Notes: No admission fees.

School: Atlantic City High School Name: Teen Summit #3 Trip ID #: 88 Destination: Egg Harbor Township High School Date: 1/14/2026 8:15am Return: 1/14/2026 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: Brighton Ave School Name: Please Touch Museum Trip ID #: 90 Destination: Please Touch Museum Date: 2/5/2026 9:00am Return: 2/5/2026 2:30pm Transportation: Coach Bus #Students: 75 Buses: 2 Transportation Cost: \$3,000 Account/Billing Code: Preschool Grant Notes: Admissions charge to account: 20-218-100-500-300-00-500 Student cost \$18 x 75 students= \$1,350 adult cost \$18 x 16 staff members= \$18 after ticket discount. Lunch room reservation= \$150 Total Cost= \$1,518.00.

School: Dr. Martin Luther King Jr. School Complex Name: Please Touch Museum Trip ID #: 91 Destination: Please Touch Museum Date: 1/15/2026 9:00am Return: 1/15/2026 2:30pm Transportation: Coach Bus #Students: 60 Buses: 2 Transportation Cost: \$3,000 Account/Billing Code: Preschool Grant Notes: Admissions charge to account 20-218-100-500-140-00-500 Student cost \$18x60 students= \$1,080.00, adult cost \$18x14 staff members = \$36 after ticket discount. Lunch reservation= \$75 Total Cost = \$1,191.00.

School: Sovereign Ave School Name: Please Touch Museum Trip ID #: 92 Destination: Please Touch Museum Date: 1/16/2026 9:00am Return: 1/16/2026 2:30pm Transportation: Coach Bus #Students: 105 Buses: 3 Transportation Cost: \$4,500 Account/Billing Code: Preschool Grant Notes: Admissions charge to account 20-218-100-500-030-00-500 Student cost \$18 x 105 students = \$1,890, adult cost \$18 x 20 staff members = \$0 after ticket discount. Lunch room reservation= \$150 Total Cost= \$2,040.00.

School: Venice Park School Name: Please Touch Museum Trip ID #: 93 Destination: Please Touch Museum Date: 1/22/2026 9:00am Return: 1/22/2026 2:30pm Transportation: Coach Bus #Students: 15 Buses: 1 Transportation Cost: \$1,500 Account/Billing Code: Preschool Grant Notes: Admissions charge to account 20-218-100-500-130-00-500 Student cost \$18 x 15 students = \$270 adult cost \$18 x 8 staff members = \$90 after ticket discount. Lunch room reservation = \$75 Total Cost = \$435.00.

Atlantic City Board of Education
Regular Meeting - 6:00 pm
October 21, 2025

School: New York Ave School Name: Please Touch Museum Trip ID #: 94 Destination: Please Touch Museum
Date: 2/12/2026 9:00am Return: 2/12/2026 2:30pm Transportation: Coach Bus #Students: 60 Buses: 2
Transportation Cost: \$3,000 Account/Billing Code: Preschool Grant Notes: Admissions charge to account 20-
218-100-500-070-00-500 Student cost \$18 x 60 students= \$1,080.00 Adult cost \$18 x 14 staff members= \$36
after ticket discount. Lunch reservation = \$75 Total Cost = \$1,191.00.

School: Pennsylvania Ave School Name: Please Touch Museum Trip ID #: 95 Destination: Please Touch
Museum Date: 1/23/2026 9:00am Return: 1/23/2026 2:30pm Transportation: Coach Bus #Students: 75 Buses: 2
Transportation Cost: \$3,000 Account/Billing Code: Preschool Grant Notes: Admissions charge to account: 20-
218-100-500-100-00-500 Student cost \$18 x 75 students= \$1,350 Adult cost \$18 x 16 staff members = \$18 after
ticket discount. Lunch room reservation = \$150 Total Cost= \$1,518.00.

School: Richmond Ave School Name: Please Touch Museum Trip ID #: 96 Destination: Please Touch Museum
Date: 2/6/2026 9:00am Return: 2/6/2026 2:30pm Transportation: Coach Bus #Students: 75 Buses: 2
Transportation Cost: \$3,000 Account/Billing Code: Preschool Grant Notes: Admissions charge to account: 20-
218-100-500-120-00-500 Student cost \$18 x 75 students= \$1,350 Adult cost \$18 x 16 staff members= \$18 after
ticket discount. Lunch room reservation= \$150 Total Cost= \$1,518.00.

School: Uptown School Complex Name: Please Touch Museum Trip ID #: 97 Destination: Please Touch
Museum Date: 1/22/2026 9:00am Return: 1/22/2026 2:30pm Transportation: Coach Bus #Students: 60 Buses: 2
Transportation Cost: \$3,000 Account/Billing Code: Preschool Grant Notes: Admissions charge to account 20-
218-100-500-080-00-500 Student cost \$18 x 60 students = \$1,080.00 Adult cost \$18 x 14 staff members = \$36
after ticket discount. Lunch reservation = \$75 Total Cost = \$1,191.00.

School: Uptown School Complex Name: Elizabeth Roth Story Trip ID #: 98 Destination: Stockton performing
Arts center Date: 11/17/2025 9:00am Return: 11/17/2025 1:00pm Transportation: School Bus (54 passenger)
#Students: 47 Buses: 1 Transportation Cost: \$500 Account/Billing Code: 11-000-270-512-080-00-512 Notes:
No admission fees.

School: Atlantic City High School Name: Pop Lloyd Sports Symposium Trip ID #: 106 Destination: Atlantic
County Institute of Technology Date: 11/13/2025 8:45am Return: 11/13/2025 11:45pm Transportation: School
Bus (54 passenger) #Students: 30 Buses: 1 Transportation Cost: \$500 Account/Billing Code: 11-000-270-512-
015-02-512 Notes: No admission fees.

School: Dr. Martin Luther King Jr. School Complex Name: 4th Grade Franklin Institute Trip ID #: 114
Destination: Franklin Institute Date: 12/22/2025 9:00am Return: 12/22/2025 1:45pm Transportation: School
Bus (54 passenger) #Students: 65 Buses: 2 Transportation Cost: \$1,200 Account/Billing Code: 11-000-270-512-
140-00-512 Notes: No admission fees.

School: Atlantic City High School Name: JROTC Brigantine Veterans Day Parade Trip ID #: 125 Destination:
Brigantine Library Date: 11/9/2025 9:00am Return: 11/9/2025 1:00pm Transportation: School Bus (54
passenger) #Students: 25 Buses: 1 Transportation Cost: \$600 Account/Billing Code: 11-000-270-512-015-02-
512 Notes: No admission fees. JROTC cadets will be marching in the parade.

**Atlantic City Board of Education
Regular Meeting - 6:00 pm
October 21, 2025**

School: Atlantic City High School Name: Delaware State University Trip ID #: 131 Destination: Delaware State University Date: 11/15/2025 7:00am Return: 11/15/2025 6:00pm Transportation: Coach Bus #Students: 45 Buses: 1 Transportation Cost: \$2,000 Account/Billing Code: 11-000-270-512-015-02-512 Notes: No admission fees.

School: Atlantic City High School Name: University of Maryland Eastern Shore Trip ID #: 133 Destination: University of Maryland Eastern Shore Date: 11/8/2025 9:00am Return: 11/8/2025 4:00pm Transportation: Coach Bus #Students: 45 Buses: 1 Transportation Cost: \$2,500 Account/Billing Code: 11-000-270-512-015-02-512 Notes: No admission fees.

School: Brighton Ave School Name: 3rd Grade Trip Franklin Institute Trip ID #: 138 Destination: The Franklin Institute Date: 1/28/2026 8:30am Return: 1/28/2026 1:40pm Transportation: School Bus (54 passenger) #Students: 35 Buses: 1 Transportation Cost: \$700 Account/Billing Code: 11-000-270-512-300-00-512 Notes: No admission fees for Title 1 schools.

School: Texas Ave School Name: Viking for a Day Trip ID #: 157 Destination: Atlantic City High School Date: 11/10/2025 8:30am Return: 11/10/2025 1:30pm Transportation: School Bus (54 passenger) #Students: 64 Buses: 2 Transportation Cost: \$1,200 Account/Billing Code: 11-000-270-512-015-02-512 Notes: Viking for a Day - 8th grade participates in high school experience.

School: New York Ave School Name: Viking for day Trip ID #: 161 Destination: Atlantic City High School Date: 10/27/2025 8:30am Return: 10/27/2025 1:30pm Transportation: School Bus (54 passenger) #Students: 61 Buses: 2 Transportation Cost: \$1,200 Account/Billing Code: 11-000-270-512-015-02-512 Notes: Viking for a Day - 8th grade participates in high school experience.

School: Uptown School Complex Name: Professor Wow's Space Adventures Science Show Trip ID #: 51 Destination: Stockton University Performing Arts Center Date: 10/21/2025 9:00am Return: 10/21/2025 1:00pm Transportation: School Bus (54 passenger) #Students: 40 Buses: 1 Transportation Cost: \$900 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. Amended due to change in transportation account number from Student Activity to School Account.

29. To approve Atlantic City Public School District's declaration page and self-assessment as recorded on the District Performance Review (DPR). These are components of the New Jersey Department of Education (NJDOE) Quality Single Accountability Continuum (QSAC) monitoring and district self-evaluation system for public school districts. The system focuses on monitoring and evaluating school districts in five key components that, based on research, have been identified to be key factors in effective school districts. These components are Instruction & Program, Fiscal, Governance, Operations, and Personnel.

**Atlantic City Board of Education
Regular Meeting - 6:00 pm
October 21, 2025**

CURRICULUM AND INSTRUCTION 1 - 29

On a motion by Ms. Bridgers and seconded by Mr. Johnson, the Atlantic City Board of Education voted to approve Curriculum and Instruction 1 - 29.

<u>Name</u>	<u>Yes</u>	<u>No</u>	<u>Abstain</u>	<u>Absent</u>
Mr. Ronald Bailey	X			
Ms. Hollisha Bridgers	X			
Mr. Subrata Chowdhury				X
Mr. Geoffrey Dorsey	X			
Mr. Walter Johnson	X			
Mr. Torres Mayfield	X			
Mr. KaShawn McKinley	X			
Mr. Mohammad Siddik	X			
Mr. Shay Steele	X			

The motion carried.

BUILDINGS & GROUNDS 1 - 5

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

26-0012	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	Green Whales Inc. –Sari Carroll Swim Meet – Food Drive Dr. Martin Luther King Jr. School Complex – Pool Saturday, November 15, 2025 (8:00 am – 2:00 pm) \$300.00 \$240.00 (One Custodian) \$195.00 (One Safety Officer) N/A Pending \$735.00
26-0013	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	Green Whales Inc. –Sari Carroll Swim Meet – Toy Drive Atlantic City High School – Pool Saturday, January 24, 2026 (8:00 am – 2:00 pm) \$400.00 \$240.00 (One Custodian) \$195.00 (One Safety Officer) N/A Pending \$935.00

**Atlantic City Board of Education
Regular Meeting - 6:00 pm
October 21, 2025**

26-0014	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	Uptown School Complex – Dr. Ananda Davis 8 th Grade Dance Atlantic City High School – Boathouse Thursday, May 28, 2026 (3:00 pm - 8:00 pm) N/A \$180.00 (One Custodian) \$145.00 (One Safety Officer) N/A N/A N/A
26-0015	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	New Jersey Education Association – Vicki Serreino Over Flow Parking Atlantic City High School – Parking Lot Thursday, November 6, 2025 & Friday, November 7, 2025 (7:00 am – 6:00 pm) N/A N/A N/A N/A Received \$0.00
26-0016	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	The Original A.C. College Tour – Shay Steele College Tour Orientation Dr. Martin Luther King Jr. School Complex – Senior Citizen’s Room Wednesday, September 17, 24, October 1, 8, 15, 2025 (5:30 pm – 7:30 pm) N/A N/A N/A N/A Pending \$0.00
26-0017	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	Atlantic City High School Invitational Battle by the Bay Atlantic City High School – Gym/Teacher’s Lounge, Library Friday, February 6, Saturday, February 7, & Sunday, February 8, 2026 (5:00 pm – 9:00 pm) (10:00 am – 9:00 pm) (11:00 am – 3:00 pm) N/A N/A (BBB Committee to hire and pay ACBOE Custodians) N/A (BBB Committee to hire and pay ACBOE Safety Officers) N/A (BBB Committee to hire and pay ACBOE Staff for PA System & Scoreboard) Pending \$0.00
26-0018	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	East Coast C-Cerpants, LLC – Donald Cotter USA Swim Meet Atlantic City High School – Pool Saturday, January 17 and January 18, 2026 (6:00 am – 6:00 pm) \$2,400.00 (\$1,200 x 2 days) \$840.00 (One Custodian @ \$420.00 x 2 days) \$690.00 (One Safety Officer @ \$345.00 x 2 days) N/A Received \$3,930.00

**Atlantic City Board of Education
Regular Meeting - 6:00 pm
October 21, 2025**

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

- Texas Avenue School Roof Replacement
- Uptown School Complex Classroom Renovations
- Uptown School Complex Main Entrance Renovations
- Uptown School Complex Pool Dehumidifier
- Dr. Martin Luther King Jr. School Masonry Repair
- Dr. Martin Luther King Jr. School Pool Filtration Replacement
- Atlantic City High School Sports Field Turf Addition
- Atlantic City High School Chiller Replacement
- Atlantic City High School Pump Station Replacement
- Sovereign Avenue School HVAC Replacement
- Brighton Avenue School Boiler Replacement
- Venice Park School Boiler Replacement

3. Approve to authorize the appropriate school district officials and professional advisors to prepare and submit a Long-Range Facilities Plan Major Amendment to the NJ Department of Education.

4. Amend resolution approved 5/20/25, B/G #2 to reflect a change in cost.

Johnson & Towers, Inc., Mt. Laurel 2021 Briggs Road, Mt. Laurel, NJ 08054		
<i>Goods/Services</i>	<i>School/Location</i>	<i>Hourly Rates</i>
Generator Maintenance	ACHS Major - \$2,460.00 Minor - \$1,595.00	Regular \$190.00 per hour Overtime - \$285.00 per hour Double-Time \$380.00 per hour Mileage Fees - \$4.50 per mile

Johnson & Towers, Inc., Mt. Laurel 2021 Briggs Road, Mt. Laurel, NJ 08054		
<i>Goods/Services</i>	<i>School/Location</i>	<i>Hourly Rates</i>
Generator Maintenance	ACHS Major - \$2,385.00 Minor - \$1,595.00	Regular \$190.00 per hour Overtime - \$285.00 per hour Double-Time \$380.00 per hour Mileage Fees - \$4.50 per mile

5. 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)

**Atlantic City Board of Education
Regular Meeting - 6:00 pm
October 21, 2025**

ROUTE: AC-DCF-ESY	
Cost: \$6594.30	Admin Fee: \$395.66
ROUTE: AC-CMCS	
Cost: \$7865.62	Admin Fee: \$471.94
ROUTE: NYA-ESY-25	
Cost: \$6717.76	Admin Fee: \$403.07
ROUTE: AC-PAC-ESY	
Cost: \$4672.00	Admin Fee: \$280.32
ROUTE: AC-PINE3	
Cost: \$18180.00	Admin Fee: \$1090.80
ROUTE: AC-BANC	
Cost: \$22308.90	Admin Fee: \$1338.54
ROUTE: VPS-ESY	TRIP:VPS1
Cost: \$7584.00	Admin Fee: \$455.04
ROUTE: VPS-ESY	TRIP:VPS2
Cost: \$7584.00	Admin Fee: \$455.04
ROUTE: AC-GBA-ESY	
Cost: \$7680.00	Admin Fee: \$460.80
ROUTE: VNLD-DCF-ESY	
Cost: \$5100.00	Admin Fee: \$306.00

BUILDINGS & GROUNDS 1 - 5

On a motion by Ms. Bridgers and seconded by Mr. Siddik, the Atlantic City Board of Education voted to approve Buildings and Grounds 1 - 5.

<u>Name</u>	<u>Yes</u>	<u>No</u>	<u>Abstain</u>	<u>Absent</u>
Mr. Ronald Bailey	X			
Ms. Hollisha Bridgers	X			
Mr. Subrata Chowdhury				X
Mr. Geoffrey Dorsey	X			
Mr. Walter Johnson	X			
Mr. Torres Mayfield	X			
Mr. KaShawn McKinley	X			
Mr. Mohammad Siddik	X			
Mr. Shay Steele	X			

The motion carried.

**Atlantic City Board of Education
Regular Meeting - 6:00 pm
October 21, 2025**

GOODS & SERVICES 1 - 25

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

September 15, 2025	\$5,079,041.97
September 30, 2025	\$4,829,274.97

2. Approve the Report of Payments for the period 9/17/2025 - 10/21/2025, in the amount of \$1,387,786.23 and \$22,474,067.05, **per Exhibit G&S-1.**

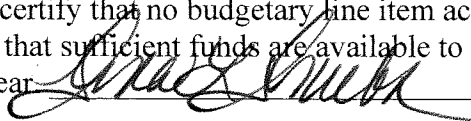
3. Approve the Open Purchase Order Report for the period 9/17/2025 - 10/21/2025, in the amount of \$10,580,235.70, **per Exhibit G&S-2.**

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

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

6. Approve the Board Secretary Report for August 2025 and note agreement with the Treasurer's Report for August 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.



Ms. Tina L. Trueba, Board Secretary

8. Renew the contract awarded to Loti Connection, Inc. a/k/a Learning Quest, Inc. PO Box 130037, Carlsbad, CA 92013 for the learning evaluation tool for the 2025-2026 school year, in the amount of \$74,650.00, originally procured via RFP #17-003; charged to account number 11-000-221-320-xxx.

9. Award a contract to Loti Connection, Inc. a/k/a Learning Quest, Inc. PO Box 130037, Carlsbad, CA 92013 for maintenance and support of the proprietary evaluation tool for the 2025-2026 school year, in the amount of \$49,750.00, pursuant to N.J.S.A. 18A:18A-19; charged to account number 11-000-221-320-xxx.

10. Award a contract to Data Network Solutions, 116 Oceanport Ave., Little Silver, NJ 07739 for the provision of telecommunications services in the amount of \$10,557.94 per month, effective July 1, 2025 through June 30, 2026; charged to account number 11-000-230-530-015-00-530. Services were publicly advertised and awarded RFP ESCNJ 23/24-10 by New Jersey-authorized cooperative purchasing system Educational Services Commission of New Jersey (#65MCESCCPS) pursuant to N.J.A.C. 5:34-7.4.

**Atlantic City Board of Education
Regular Meeting - 6:00 pm
October 21, 2025**

11. Award a contract to CM3 Building Solutions, 185 Commerce Drive, Suite 1, Fort Washington, PA 19304 for additional labor required to complete the replacement of equipment at the Atlantic City High School's command center in the amount of \$9,619.50, effective October 22, 2025 through June 30, 2026; charged to account number 11-000-261-420-010. Services were publicly advertised and awarded RFP #FY21-01 by New Jersey-authorized cooperative purchasing system Camden County Educational Services Commission (#66CCEPS) pursuant to N.J.A.C. 5:34-7.4

12. Award a contract to Insurance Restoration Specialists, Inc. d/b/a First Onsite Property Restoration, 30 Abel Road, Monroe Township, NJ 08831 for the provision of microbial and site remediation services for Venice Park School in the amount of \$39,833.00, effective October 22, 2025 through June 30, 2026; charged to account number 11-000-261-420-130. Services were publicly advertised and awarded RFP ESCNJ 22/23-23 by New Jersey-authorized cooperative purchasing system Educational Services Commission of New Jersey (#65MCESCCPS) pursuant to N.J.A.C. 5:34-7.4.

13. Award a contract to AccuScan, 299 Farnum Street, Edgewater Park, NJ 08010 for document management services in the amount of \$5,160.00, effective October 22, 2025 through June 30, 2026; charged to account number 11-000-251-592-015-00-592. Services were publicly advertised and awarded RFP# ESCNJ 22/23-11 by New Jersey-authorized cooperative purchasing system Educational Services Commission of New Jersey (#65MCESCCPS) pursuant to N.J.A.C. 5:34-7.4.

14. Award the contract for Bid #26-017 BAS Electrical Upgrade to S. Hughes Electric Company LLC., 40 Old Turnpike #1, Pleasantville, NJ 08232, in the amount of \$698,000.00; charged to account number 12-000-400-450-300. The sole proposal submitted was opened September 30, 2025 and the results are as follows:

Description of Services	S. Hughes Electric Company LLC 40 Old Turnpike #1 Pleasantville, NJ 08232
Mobilization.	\$5,000.00
Selective Demolition.	\$2,500.00
Site Improvements.	\$50,000.00
Personnel Access Platform System and Fencing	\$125,000.00
Electrical Panels and Switchgear	\$72,000.00
Electrical Wiring, Conduit, and Buss Systems	\$134,950.00
Utilities Modifications	\$15,000.00
Asbestos Abatements	\$233,550.00
Governmental Permit Fees Allowance	\$5,000.00
Contingency Allowance	\$50,000.00
Contract Closeout	\$5,000.00
Grand Total	\$698,000.00

15. Authorization to appoint Marsh McLennan Agency the health, prescription and dental broker of record for Atlantic City Board of Education for the 2025-2026 school year. The broker of record agrees to market, evaluate and recommend all potential options for health, prescription and dental planning at no cost to the district directly or indirectly.

**Atlantic City Board of Education
Regular Meeting - 6:00 pm
October 21, 2025**

16. Authorization by the Atlantic City Board of Education to permit the sale of surplus personal property no longer needed for public use on an online auction website as follows:

WHEREAS, the Atlantic City Board of Education is the owner of surplus personal property and has determined that the personal property is no longer needed for public use; and

WHEREAS, the Atlantic City Board of Education is desirous of selling surplus personal property in an “as is” condition without express or implied warranties;

WHEREAS, the Atlantic City Board of Education intends to utilize the online auction services of Municibid located at www.municibid.com.

NOW, THEREFORE, BE IT RESOLVED by the Atlantic City Board of Education in the city of Atlantic City in the County of Atlantic, State of New Jersey, that the Atlantic City Board of Education is hereby authorized to sell the surplus personal property as follows:

- a) The sale will be conducted online and the address of the auction site is www.municibid.com.
- b) The sale is being conducted pursuant to N.J.S.A. 40A:11-36, N.J.S.A. 18A:18A-45 and the guidance set forth in the Division of Local Government Services’ Local Finance Notice 2019-15

Item Description	Purchase Year	VIN	Mileage	Item I.D. No.
2006 Ford Van	2005	1FTRE14W13DB21516	49,804	N/A
2008 GMC Aerial Truck	2007	1GDE5C1G78F418404	35,503	N/A
2015 Ford F250 Pickup	2014	1FT7X2B66FEB12630	30,702	20209

- c) The surplus property as identified shall be sold “as is, where is” without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property.
- d) The Atlantic City Board of Education reserves the right to reject any and all bids pursuant to N.J.S.A. 18A:18A-45(e).

17. Authorization for the Atlantic City Board of Education to enter into a cooperative pricing agreement with Monmouth-Ocean Educational Services Commission;

WHEREAS, N.J.S.A. 40A:11-11 (5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the Monmouth-Ocean Educational Services Commission (MOESC), hereinafter referred to as the “Lead Agency ” has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services;

WHEREAS, on October 21, 2025 the governing body of the Atlantic City Public Schools, County of Atlantic, State of New Jersey, pursuant to N.J.A.C 5:34-7.6 (a), duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services;

**Atlantic City Board of Education
Regular Meeting - 6:00 pm
October 21, 2025**

NOW, THEREFORE BE IT RESOLVED as follows:

TITLE

This RESOLUTION shall be known and may be cited as the Cooperative Pricing Resolution of the Monmouth-Ocean Educational Services Commission (MOESC),

AUTHORITY

Pursuant to the provisions of N.J.S.A. 40A:11-11(5) and N.J.A.C 5:34-7.6 (a), the school business administrator for Atlantic City Public Schools is hereby authorized to enter into a Cooperative Pricing Agreement with Monmouth-Ocean Educational Services Commission (MOESC), the Lead Agency.

CONTRACTING UNIT

The Lead Agency shall comply with the Public School Contracts Law (N.J.S.A. 18A:18A-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey.

18. Authorization for the Atlantic City Board of Education to enter into energy supply agreements;

WHEREAS, the Atlantic City Board of Education (“Board”) is responsible for procuring natural gas and electric supply for its facilities to ensure reliable, uninterrupted, and cost-effective service; and

WHEREAS, the Board has reviewed competitive market pricing and finds it in the best interest of the District to secure fixed rates for energy supply in order to stabilize operating costs and protect against market volatility; and

WHEREAS, the Board wishes to authorize execution of supply agreements for both natural gas and electricity at terms and prices not to exceed the limits set forth herein;

NOW, THEREFORE, BE IT RESOLVED by the Atlantic City Board of Education as follows:

1. The Board hereby authorizes the Business Administrator/Board Secretary to enter into and execute agreements for the supply of natural gas and electricity on behalf of the Board, for contract terms not to exceed forty-eight (48) months, at fixed rates not to exceed \$0.76 per therm for natural gas and \$0.1230 per kilowatt hour (kWh) for electricity.
2. The Board affirms that such agreements shall be subject to review by Board Counsel as to form and compliance with applicable laws and regulations.
3. This Resolution shall take effect immediately upon its adoption.

19. Amend resolution Goods and Services #16 from the September 16, 2025 meeting to decrease the contract amount to \$12,688.08 and read as follows:

Award a contract to Kencor, Inc. for the provision of elevator services, inspections, repairs, and maintenance in the amount of \$12,688.08 based on the below rates and cost proposal submitted, effective September 17, 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.

**Atlantic City Board of Education
Regular Meeting - 6:00 pm
October 21, 2025**

- Monthly Preventive Maintenance per elevator at \$84 per month
- Annual Pressure Relief Test at \$200 per test
- Repair Technician at \$80 per hour
- 10% Mark-up on estimated wholesale cost of materials and parts

20. Award a contract to Shi International Corp., 290 Davidson Avenue, Somerset, NJ 08873 for the purchase of JAMF software licenses in the amount of \$62,453.05 for the 2025-2026 school year based on quote number 26557001; charged to account number 11-190-100-500-xxx-40-500. Goods and services were publicly advertised by New Jersey-authorized cooperative purchasing system Bergen County New Jersey Cooperative Purchasing Alliance (#CK04-BERGEN) pursuant to N.J.A.C. 5:34-7.4.

21. Award the contract for Bid #26-015 ACHS Café Roof Top Unit to Kaser Mechanical, LLC, 1150 East Broad Street, Burlington, NJ 08016 in the amount of \$1,343,000.00; charged to account number 12-000-400-450-010. Reject the proposals submitted by Falasca Mechanical, Gaudelli Bros., Inc. and LGB Mechanical, Inc. on the advice of counsel and pursuant to N.J.S.A. 18A:18A-2(y). 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	\$53,000.00	\$5,000.00	\$50,000.00	\$20,000.00	\$45,000.00	\$60,000.00
Selective Demolition	\$25,000.00	\$25,000.00	\$50,000.00	\$15,000.00	\$45,000.00	\$25,000.00
Structure Modifications	\$10,000.00	\$2,000.00	\$40,000.00	\$1,000.00	\$50,000.00	\$5,000.00
Structural platform for services AHU-12	\$70,000.00	\$50,000.00	\$65,000.00	\$78,500.00	\$50,000.00	\$95,000.00
Roofing Modifications	\$15,000.00	\$20,000.00	\$50,000.00	\$8,000.00	\$10,000.00	\$20,000.00
Provide and install two (2) exhaust fans (EF-10, 11), and associated curbs and accessories as indicated in the drawings.	\$8,000.00	\$10,000.00	\$15,000.00	\$8,000.00	\$50,000.00	\$65,000.00
Provide and install AHU-12, associated pipe chase, adapter curb and required accessories as indicated on the drawings.	\$370,000.00	\$550,000.00	\$250,000.00	\$515,500.00	\$375,000.00	\$387,500.00
Provide and install AHU-13, associated pipe chase, adapter curb and required accessories as indicated on the drawings.	\$350,000.00	\$230,000.00	\$450,000.00	\$205,000.00	\$385,000.00	\$387,500.00
Provide and install new HW & CHW piping, pumps, associated valves, condensate drain piping, and required accessories as indicated on the drawings.	\$60,000.00	\$50,000.00	\$70,000.00	\$75,000.00	\$20,000.00	\$80,000.00

**Atlantic City Board of Education
Regular Meeting - 6:00 pm
October 21, 2025**

Cleaning of air distribution systems.	\$45,000.00	\$7,000.00	\$15,000.00	\$15,000.00	\$95,000.00	\$6,000.00
Provide and install electric heaters, heat tracing, and insulation on all new piping inside pipe chase associated with AHU-12 & -13 as indicated on the drawings.	\$55,000.00	\$20,000.00	\$5,000.00	\$2,000.00	\$10,000.00	\$14,000.00
Electric Work.	\$45,000.00	\$40,000.00	\$25,000.00	\$45,000.00	\$40,000.00	\$38,000.00
Duct detectors/fire system (refer to electrical drawings).	\$7,000.00	\$10,000.00	\$5,000.00	\$5,000.00	\$10,000.00	\$3,000.00
Building Management System (BMS). Allowance.	\$110,000.00	\$110,000.00	\$110,000.00	\$110,000.00	\$110,000.00	\$110,000.00
Pre-testing of all HVAC systems before commencing demolition and repair as directed by Engineer. Allowance.	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00
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.	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00
Contract Closeout Documentation.	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
Grand Total	\$1,463,000.00	\$1,369,000.00	\$1,440,000.00	\$1,343,000.00	\$1,535,000.00	\$1,536,000.00

22. Extend the contract awarded to Falasca Mechanical, Inc., 3329 N. Mill Road, Vineland, NJ 08360, 722 Adriatic Avenue, Atlantic City, NJ 08401 for Bid #24-004 On-call HVAC Services (Years 3 and 4) effective October 22, 2025 through June 30, 2027; charged to account numbers 11-000-261-420 at the below rates:

HVAC Mechanic-Per hour/per person/straight time	\$85.08
Helper-Per hour/per person/straight time	\$41.00
HVAC Mechanic-Per hour/per person/overtime	\$85.08
Helper-Per hour/per person/overtime	\$41.00
Material Mark-up	25%

23. Approve the workers compensation settlement claim with Employee 102184, date of incident 2/12/2019 in the amount of \$7,422.91, fully accrued.

24. Approve the workers compensation settlement claim with Employee 104174, date of incident 12/13/2022 in the amount of \$5,000, Section 20.

25. Approve the workers compensation settlement claim with Employee 103235, date of incident 9/3/2024 in the amount of \$2,500, Section 20 AND date of incident, 10/20/2023 in the amount of \$58,685.00, fully accrued.

**Atlantic City Board of Education
Regular Meeting - 6:00 pm
October 21, 2025**

GOODS & SERVICES 1 - 25

On a motion by Mr. Mayfield and seconded by Ms. Bridgers, the Atlantic City Board of Education voted to approve Goods and Service Resolutions 1-25.

Ms. Trueba read for the record three Worker’s Compensation resolutions (numbers 23, 24, and 25) that were discussed during the executive session.

23. Approve the workers compensation settlement claim with Employee 102184, date of incident 2/12/2019 in the amount of \$7,422.91, fully accrued.

24. Approve the workers compensation settlement claim with Employee 104174, date of incident 12/13/2022 in the amount of \$5,000, Section 20.

25. Approve the workers compensation settlement claim with Employee 103235, date of incident 9/3/2024 in the amount of \$2,500, Section 20 AND date of incident, 10/20/2023 in the amount of \$58,685.00, fully accrued.

<u>Name</u>	<u>Yes</u>	<u>No</u>	<u>Abstain</u>	<u>Absent</u>
Mr. Ronald Bailey	X			
Ms. Hollisha Bridgers	X			
Mr. Subrata Chowdhury				X
Mr. Geoffrey Dorsey	X			
Mr. Walter Johnson	X		# 1. For T. Johnson	
Mr. Torres Mayfield	X			
Mr. KaShawn McKinley	X		#1. for C. Prevard	
Mr. Mohammad Siddik	X			
Mr. Shay Steele	X		#1. for B. Steele	

The motion carried.

Adjournment

On a motion made by Mr. Bailey and seconded by Mr. Dorsey with an all in favor vote the meeting adjourned at 7:12pm.

Respectfully submitted,



Tina L. Trueba, SFO, QPA
Board Secretary