Atlantic City Board of Education
Committee Meeting - 5:00 pm – Regular Meeting - 6:00 pm
August 18, 2026

A . Call To Order Mr. Steele, President

B. Roll Call Mr. Bailey ____; Mr. Chowdhury____Mr. Holland, Sr.____;
Mr. Johnson____; Mr. Mayfield____; Mr. McKinley____; Mr. Siddik ____: Mr. Steele____;
Ms. Young____.

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

C. Statement of Notice
A notice of the committee/regular meeting was published in the Press of Atlantic City, posted on the district website, 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 10, 2026.

D. Flag Salute

E. Vision & Mission Statement

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

F. Student Representatives

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

H. Public Comments

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

Atlantic City Board of Education
Committee Meeting - 5:00 pm -- Regular Meeting - 6:00 pm
August 18, 2026

I. POLICY 1 - 3

1. Approve the committee meeting, executive session, and regular meeting minutes from July 21, 2026, per **Exhibit PO-1.**

2. Approve the first reading of the following new and revised policy and regulation, per **Exhibit PO-2**:

P 2365	Acceptable Use of Generative Artificial Intelligence (AI)/AI Plan Template new
P 5516	Student Use of Internet-Enabled Devices (M) revised
R 5516	Student Use of Internet-Enabled Devices (M) new

3. Approve the second reading of the following new and revised policies:

P 0142.1	Nepotism (M) revised
P 1220	Employment of Chief School Administrator (M) revised
P 8660	Transportation by Private Vehicles - To and From School-Related Activities (M) revised
P 8662	Transportation by Private or District-Owned Vehicles - To and From School (M) new

I. POLICY 1 - 3

Motion By:_____ Seconded By:_____

Yes ___ No ___ Abstain ___

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

J. PERSONNEL 1 - 49

1. Separation of Employment:

Employee	**Position & Location**		**Last Day of Employment**	**Effective Date**	**Reason**
a. Alexander, Dr. Sheree	Vice Principal ACHS	#0223	10/30/2026	10/31/2026	Resignation
b. Glose, William	Assistant Coach: Baseball ACHS	n/a	06/07/2026	06/08/2026	Resignation

c. Handson, Jennifer	Assistant Coach: Softball ACHS	n/a	06/07/2026	06/08/2026	Resignation
d. Jankow, Maria	Teacher: Special Education Preschool Disabled USC	#1093	08/31/2026	09/01/2026	Resignation
e. Mancuso, William	Assistant Coach: Football ACHS	n/a	08/03/2026	08/04/2026	Resignation
f. Mirth, Lisa	Teacher: Grade 4 CHS	#0468	12/31/2026	01/01/2027	Retirement
g. Primeau, Bryanna	Teacher: Grade 1 PAS	#0768	08/31/2026	09/01/2026	Resignation
h. Sutton, Yvonne	Secretary: Early Childhood Admin	#0196	10/31/2026	11/01/2026	Retirement

2. Approve the termination of Employee #111887 effective August 6, 2026. An employment contract was not offered upon the conclusion of the 90-day probationary period.

3. Leaves of Absence:

Employee	**Position & Location**	**Leave Period**	**Type of Leave**
a. Altagracia-Yunes, Rhaymen	Teacher: Social Studies ACHS	09/01/2026 – 06/30/2027	FMLA/NJFL - Intermittent
b. Bochniak, Dr. Joseph	Teacher: Instructional Technology USC	09/01/2026 – 06/30/2027	FMLA/NJFL - Intermittent
c. DeMario, Jennifer	Teacher: Music TAS	09/01/2026 – 06/30/2027	NJFL – Intermittent
d. Holland, Davinee	Confidential Executive Secretary to the Superintendent of Schools Admin	09/18/2026 – 09/17/2027	FMLA - Intermittent
e. Hughes, Anna Brigid	Teacher: BSI RAS	07/01/2026 – 06/30/2027	FMLA - Intermittent
f. Kaphan, Kimberly	Teacher: ESL PAS	09/01/2026 – 08/31/2027	Child Rearing Leave
g. McGugian, Loretta	Teacher Coach: Literacy TAS	09/28/2026 – 09/27/2027	FMLA/NJFL - Intermittent
h. Mendez, Cheryl	Teacher: Health & Physical Education ACHS	09/01/2026 – 06/30/2027	FMLA - Intermittent
i. Miltenberger, Michael	Teacher: Special Education ACHS	09/01/2026 – 06/30/2027	NJFL - Intermittent
j. Morris, Julie	Teacher: Pre-K BAS	09/01/2026 - 06/30/2027	FMLA/NJFL - Intermittent

k. Naim, Brittany (R)	Teacher: Grade 2 SAS	02/04/2025 – 12/31/2026	Childrearing Leave
l. Rowe, Kimberly	Teacher: Math ACHS	09/01/2026 – 06/30/2027	FMLA - Intermittent
m. Shick, Kimberly	Library Media Specialist SAS	09/01/2026 – 06/30/2027	NJFL – Intermittent
n. Smith, Amy	Teacher: Health & Physical Education USC	09/01/2026 – 06/30/2027	NJFL – Intermittent
o. Swanson, Susan	Teacher: Kindergarten SAS	09/01/2026 – 06/30/2027	NJFL - Intermittent

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

4. Staff Transfers/Reassignments due to educational and operational needs of the district, per **Exhibit P-1**:

5. 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. Ayesha, Nur	Paraprofessional: Special Education (Marisa Owen teacher) BAS	#0585	09/01/2026	$32,146.00 Step 7 (includes $638.00 college credits)	New Position	11-214-100-106-300-00-106
b. Baker, Charlene	Paraprofessional: Pre-K (Mackenzie Worth teacher) MLK	#1022	09/01/2026	$32,146.00 Step 7 (includes $638.00 college credits)	Employee #105216 (termination)	20-218-100-106-140-00-106
c. Basurco-Montes, Helena	Paraprofessional: Special Education (Kaitlynn Rollins teacher) CHS	#0533	09/01/2026	$32,146.00 Step 7 (includes $638.00 college credits)	New Position	11-214-100-106-050-00-106
d. Brathwaite, Jillian	School Nurse USC	#0526	09/01/2026	$71,093.00 BA Step 5	Employee #111267 (nonrenewed)	11-000-213-104-080-00-104 / 20-218-200-104-080-00-104
e. Bridgers, Dr. Hollisha	Principal SAS	#0162	09/01/2026	$131,553 Step 1 (includes $3,000.00 for Doctorate)	Israel, Nicole (promoted to a Director)	11-000-240-103-030-00-103

f. Carrington, Sylvester	Safety Officer ACHS	#0449	09/01/2026	$44,268.00 Step 8	New Position	11-000-266-100-010-00-100
g. DeBerry, Destiny	Safety Officer ACHS	#0458	09/01/2026	$40,368.00 Step 2	New Position	11-000-266-100-010-00-100
h. DeMario, Dominic	Safety Officer ACHS	#0714	09/01/2026	$39,968.00 Step 1	Troche Jr., Johnny (hired as a Truancy Officer)	11-000-266-100-010-00-100
i. Escobar-Aflaro, Lilian	Teacher: Special Education SC MD Grades 3-5 BAS	#1153	09/01/2026	$71,097.00 MA Step 1	Employee #105928 (nonrenewed)	11-212-100-101-300-00-101
j. Foxworth-Harrell, Tina	Teacher: English ACHS	#0563	09/01/2026	$72,497.00 MA Step 3	Lockhart-McHugh, Jennifer (retirement)	11-140-100-101-010-00-101
k. Giannini, Danielle	Teacher: Grade 3 NYAS	#0344	09/01/2026	$66,503.00 BA Step 1	Berry, Havana (transferred to new Preschool Disabled class)	11-120-100-101-070-00-101
l. Hilton, Marshea	Paraprofessional: Special Education (Bruce Harper teacher) NYAS	#0093	09/01/2026	$32,146.00 Step 7 (includes $638.00 college credits)	Nelson, Shirley (retirement)	11-213-100-106-070-00-106
m. Lantz, Rita	Teacher: Biological Science ACHS	#0245	10/01/2026	$68,036.00 BA+15 Step 1	Banner, Regina (retirement)	11-140-100-101-010-00-101
n. Lopez, Jenny	Paraprofessional: Preschool Disabled (Havana Berry teacher) NYAS	#0584	09/01/2026	$31,508.00 Step 7	New Position	11-216-100-106-070-00-106
o. Lowe, Shameeka	Paraprofessional: Pre-K (Tiffany Navarro teacher) RAS	#0032	09/01/2026	$32,146.00 Step 7 (includes $638.00 college credits)	Furtado-Flanagan, Thieta (hired as a teacher)	20-218-100-106-120-00-106

p. Muniz, Geronimo	Custodial Foreperson USC	#0551	09/01/2026	$83,090.00 Step 16 (includes $1,000.00 for Boilers License and $3,750.00 Longevity)	Mitchell, Bernice (retirement)	11-000-262-100-080-00-100
q. Morris, Carole	District Strategy Officer Admin	#0625	09/01/2026	$159,500.00	New Position	11-000-251-100-015-11-100
r. Owen, Marisa	Teacher: Special Education SC ASD Grades 2-4 BAS	#1147	09/01/2026	$67,903.00 BA Step 3	Costello, Lindsay (transferred to new Special Education class at RAS)	11-214-100-101-300-00-101
s. Robinson, Tayquon	Paraprofessional: Special Education (Alta Howell teacher) MLK	#0513	09/01/2026	$34,396.00 Step 8 (includes $638.00 college credits)	New Position	11-212-100-106-140-00-106
t. Tavarez, Cindy	Teacher: Pre-K USC	#0164	09/01/2026	$84,809.00 MA+15 Step 8	Mulloy, Payton (resignation)	20-218-100-101-080-00-101
u. Troche, Shalimar	Custodian RAS	#0599	09/01/2026	$42,450.00 Step 1	Starks, Anthony (retirement)	11-000-262-100-120-00-100
v. Twyman, Chel-Lei	Paraprofessional: Special Education (Debra Prowitz teacher) MLK	#0898	09/01/2026	$32,146.00 Step 7 (includes $638.00 college credits)	Smith, Jennifer (hired as a teacher)	11-212-100-101-140-00-101
w. Velez, Valentina	Teacher: Grades 6-7-8 Bilingual TAS	#1020	09/01/2026	$66,503.00 BA Step 1	Greenblatt, David (retirement)	11-240-100-101-060-00-101
x. White, Tiffany	Teacher: Grade 1 PAS	#0768	09/01/2026	$71,093.00 BA Step 5	Primeau, Bryanna (resignation)	11-120-100-101-100-00-101
y. Wiggins-Brown, Amy	Teacher: Grade 6 Social Studies/Science MLK	#0912	09/01/2026	$83,277.00 MA Step 8	Caldwell, Olivia (retirement)	11-130-100-101-140-00-101

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

Personnel Resolution	Employee	Position	Effective Date
a. June 18, 2026 #9c	Berkley, Dr. JoAnn	Teacher of Student Services & Special Education	07/20/2026
b. June 18, 2026 #9i	Durr, Jamar	Groundskeeper	07/06/2026
c. May 19, 2026 #6c	Kelly, Monique	School Secretary	07/01/2026

7. Salary Adjustments:

Employee	Position & Location	From Amount Degree & Step	To Amount Degree & Step	Effective Date	Difference	Reason
a. Clapp, Sanae'	Teacher: Grade 7 ELA SAS	$68,703.00 BA Step 4	$70,236.00 BA+15 Step 4	09/01/2026	$1,533.00	Graduate Credits
b. Gambino, Gerald	Teacher: Music SAS	$71,093.00 BA Step 5	$72,626.00 BA+15 Step 5	09/01/2026	$1,533.00	Graduate Credits
c. Gist, Mone't	Teacher: Business ACHS	$72,497.00 MA Step 3	$74,029.00 MA+15 Step 3	09/01/2026	$1,532.00	Graduate Credits
d. Mays, Kevin	Teacher: Grade 5 USC	$68,703.00 BA Step 4	$70,236.00 BA+15 Step 4	09/01/2026	$1,533.00	Graduate Credits
e. Spray, Andre	Teacher: Special Education USC	$74,029.00 MA+15 step 3	$75,558.00 MA+30 Step 3	09/01/2026	$1,529.00	Graduate Credits
f. Vargas, Tennelle	Teacher: Spanish ACHS	$128,941.00 MA+15 Step 15	$130,724.0MA +300 MA+30 Step 15	09/01/2026	$1,783.00	Graduate Credits

8. Athletics: approve the following coaches for the 2026 - 2027 Atlantic City High School Fall Sports' Season pending completion of the employment process. Stipend as per the collective negotiations agreement with the ACEA and charged to account 11-402-100-100-010-99-100.

Name	Position	Stipend	Replacing
a. Gross, Jackson	Assistant Coach: Field Hockey (Interim)	$5,000.00	Meuse, Nicole
b. Mancuso, William	Strength & Conditioning Coach	$5,000.00	New position
c. Oliver, Tyra	Assistant Coach: Cheerleading	$4,500.00	Oliver, Tyra

9. Amend personnel resolution #11 from the July 21, 2026 board agenda adding the following staff as athletic coaches for the Elementary/Middle School Intramural Sports Program.

New York Avenue School		
t. TBD replaced with Hoffman, Molly	Cross Country Coed (5/6)	$797.00
u. TBD replaced with Hoffman, Molly	Soccer Girls (5/6)	$797.00

Approved personnel #11 from the 7/21/26 agenda

Approve the following staff as athletic coaches for the Elementary/Middle School Intramural Sports Program (September, 2026-November, 2026) as per approved personnel resolution #14 from the April 28, 2026 board agenda. Total cost not to exceed $40,647.00, charged to account 11-401-100-100-xxx-99-400.

Name	Position	Stipend
Brighton Avenue School		
a. Dozier, Itean	Soccer Boys (5/6)	$797.00
b. Dozier, Itean	Soccer Girls (5/6)	$797.00
c. Spadavecchia, Gina	Cross Country Coed (5/6)	$797.00
Chelsea Heights School		
d. Caldwell, Peyton	Cross Country Coed (5/6)	$797.00
e. Elwell, Gary	Soccer Boys (5/6)	$797.00
f. Gray, Kristen	Soccer Girls (5/6)	$797.00
g. Gray, Kristen	Soccer Girls (7/8)	$797.00
h. Purnell, Tameisha	Cross Country Coed (7/8)	$797.00
i. Turner, Michael	Soccer Boys (7/8)	$797.00
Dr. Martin Luther King, Jr. Complex		
j. Bishop, Tyseemah	Cross Country Coed (5/6)	$797.00
k. Bishop, Tyseemah	Soccer Boys (5/6)	$797.00
l. McCoy, Gerri	Soccer Boys (7/8)	$797.00
m. Reynolds, Dayshawn	Cross Country Coed (7/8)	$797.00
n. Stone Coleman, Tracy	Soccer Girls (5/6)	$797.00
o. Stone Coleman, Tracy	Soccer Girls (7/8)	$797.00
New York Avenue School		
p. Martin, Shammara	Cross Country Coed (7/8)	$797.00
q. Martin, Shammara	Soccer Girls (7/8)	$797.00
r. Miller, Shambria	Soccer Boys (5/6)	$797.00
s. Miller, Shambria	Soccer Boys (7/8)	$797.00
t. TBD	Cross Country Coed (5/6)	$797.00
u. TBD	Soccer Girls (5/6)	$797.00
Pennsylvania Avenue School		
v. Martin, Shannon	Soccer Girls (7/8)	$797.00
w. Martin, Shannon	Cross Country Coed (7/8)	$797.00
x. McFadden, Justin	Soccer Girls (5/6)	$797.00
y. McFadden, Justin	Soccer Boys (5/6)	$797.00
z. Washington, Paige	Cross Country Coed (5/6)	$797.00

aa. Washington, Paige	Soccer Boys (7/8)	$797.00
Richmond Avenue School		
bb. Days, Carson	Soccer Boys (5/6)	$797.00
cc. Fabian, Peter	Soccer Girls (5/6)	$797.00
dd. Fabian, Peter	Cross Country Coed (5/6)	$797.00
ee. Gelson, Kiley	Cross Country Coed (7/8)	$797.00
ff. Mejia, Junior	Soccer Girls (7/8)	$797.00
gg. Mejia, Junior	Soccer Boys (7/8)	$797.00
Sovereign Avenue School		
hh. Brock, Shatera	Soccer Girls (7/8)	$797.00
ii. Brock, Shatera	Cross Country Coed (7/8)	$797.00
jj. Brock, Shatera	Soccer Girls (5/6)	$797.00
kk. Maltz, Kay	Cross Country Coed (5/6)	$797.00
ll. Perez, Adhan	Soccer Boys (5/6)	$797.00
mm. Perez, Adhan	Soccer Boys (7/8)	$797.00
Texas Avenue School		
nn. Fox, Madelyn	Soccer Girls (5/6)	$797.00
oo. Fox, Madelyn	Soccer Girls (7/8)	$797.00
pp. Knott, Christian	Cross Country Coed (7/8)	$797.00
qq. Perry, Dylan	Cross Country Coed (5/6)	$797.00
rr. Perry, Dylan	Soccer Boys (7/8)	$797.00
ss. Ruiz, Omar	Soccer Boys (5/6)	$797.00
Uptown School Complex		
tt. Little, Jason	Soccer Girls (5/6)	$797.00
uu. Little, Jason	Soccer Boys (7/8)	$797.00
vv. Mazur, Marla	Soccer Girls (7/8)	$797.00
ww. Mazur, Marla	Soccer Boys (5/6)	$797.00
xx. Naoum, Alison	Cross Country Coed (5/6)	$797.00
yy. Naoum, Alison	Cross Country Coed (7/8)	$797.00

Approved personnel resolution #14 from the 4/28/26 agenda:
Approve to post and interview for Athletic Coaches for the Elementary/Middle School Intramural Sports Program for the 2026 - 2027 school year. District-wide there will be a total of 240 positions with stipends as per the collective negotiations agreement (240 positions x $797.00 = $191,280.00). Total cost not to exceed $191,280.00 charged to accounts #11-401-100-100-xxx and #20-483-200-100-015-50-100.

Sport	**Competition 5/6 & 7/8**	**Coaches per school**	**Competitive Season Played**	**Sports' Season**
a. Soccer	Boys/Girls	4-5	Fall	September-October
b. Cross Country	Coed	4-5	Fall	September-October
c. Travel Soccer	Boys/Girls	4 District Coaches	Fall	September-October
d. Travel Cross Country	Boys/Girls	4 District Coaches	Fall	September-October

e.	Volleyball	Coed	2-3	Winter 1	November-January
f.	Travel Basketball	Boys/Girls	4 District Coaches	Winter	December-February
g.	Cheer/Dance	Coed	1-2	Winter 2	February-April
h.	Swim	Boys/Girls	District 5-8 total	Winter 1 and 2	October-March
i.	Basketball	Boys/Girls	4-5	Spring 1	February-April
j.	Track/Field	Boys/Girls	4-5	Spring 2	April-June
k.	Travel Track & Field	Boys/Girls	4 District Coaches	Spring	April-May

10. Approve the following game workers for the 2026-2027 Atlantic City High School Fall Sports' season as per approved personnel resolution #36 from the July 21, 2026 board agenda. Total cost not to exceed: $21,000.00. Charged to account #11-402-100-100-010-99-100.

Assignment	**Rate of Pay**
Ticket Takers (2) and Ticket Sellers (2)	**$30.00 per hour (3 games + 4 potential playoff games)**
a. Brooks, Ganeen	b. Haraksin, Alay'ziah
c. Jabbar, Ahmad	d. Marshall, Crystal
e. White, Monica C. (alternate)	f. Beaman, Tramar (alternate)
g. Carpenter, Vivia (alternate)	h. Dollard, PJ (alternate)
i. Gist, Mone't (alternate)	j. Mejia, Junior (alternate)
k. Peralta, Maribel (alternate)	l. Soto, Krystal (alternate)
m. Troche, Johnny (alternate)	
Varsity football chain crew/trash removal (3)	**$130.00 per game (3 games + 4 potential playoff games)**
a. Ayala, Jean Jorge	b. White, Monica C. (alternate)
c. Nistico, Anthony	d. Beaman, Tramar (alternate)
e. Dollard, PJ (alternate)	f. Gist, Mone't (alternate)
g. Jabbar, Ahmad (alternate)	h. Marshall, Crystal (alternate)
i. Mejia, Junior (alternate)	
Varsity football game announcer (1)	**$30.00 per hour (3 games + 4 potential playoff games)**
a. Hatz, Brian	b. Beaman, Tramar (alternate)
c. Dollard, PJ (alternate)	d. Nistico, Anthony (alternate)
Varsity football clock operator/spotter (1)	**$30.00 per hour (3 games + 4 potential playoff games)**
a. Beaman, Tramar	b. White, Monica C. (alternate)
c. Dollard, PJ (alternate)	d. Marshall, Crystal (alternate)
Parking detail (1)	**$30.00 per hour (3 games + 4 potential playoff games)**
a. Lassiter, Ivan	b. Beaman, Tramar (alternate)

c. Dollard, PJ (alternate)	d. Troche, Johnny (alternate)
e. Mejia, Junior (alternate)	
Film/video recorder/editor (1)	**$140.00 per game (2 scrimmages, 9 games + playoffs)**
a. Dollard, PJ	b.Nistico, Anthony (alternate)
JV football chain crew	**$80.00 per game (4 games)**
a. Ayala, Jean Jorge	b. Jabbar, Ahmad (alternate)
c. Nistico, Anthony	d. Beaman, Tramar (alternate)
e. Dollard, PJ (alternate)	f. Mejia, Junior (alternate)
Girls Volleyball game announcer (1)	**$30.00 per hour (8 games + 2 potential playoff games)**
a. Marshall, Crystal	b. Beaman, Tramar (alternate)
c. Dollard, PJ (alternate)	d. Hatz, Brian (alternate)
e. Nistico, Anthony (alternate)	
Girls Volleyball scoreboard operator (1)	**$30.00 per hour (8 games + 2 potential playoff games)**
a. Nistico, Anthony	b. Marshall, Crystal
c. Beaman, Tramar (alternate)	d. Carpenter, Vivia (alternate)
e. Dollard, PJ (alternate)	

11. Approve the elementary club advisors for the 2026-2027 school year. The clubs will meet from September 2026-June 2027, with each school allowed 9 clubs except NYAS, RAS and SAS will be permitted 10, inclusive of Public Safety and E-sports. Advisors will be paid the contractual club stipend of $797.09 (Elementary) as per the ACEA contract and charged to accounts #11-401-100-100-00-xxx--99-100 and 11-401-100-100-015-99-100 (public safety and esports) not to exceed $66,955.56 ($797.09 x 84 clubs).

Advisor	Club/Position	Stipend
Brighton Avenue School		
a. Arcentales, Daniel	E-sports Club	$797.09
b. Harding, John	Public Safety Club	$797.09
c. Grocki, Jennifer	Garden Club	$797.09
d. Morris, Julie	American Sign Language (ASL) Club	$797.09
e. Floyd, Veronica	Newspaper Club	$797.09
f. Greenidge, Hazel	Groovy Groovers Dance Club	$797.09
g. Monroe, Samantha	Board Game Club	$797.09
h. Williams, Candace	Gator News Media Club	$797.09
Chelsea Heights School		
a. Shannon, Rashida	E-sports Club	$797.09
b. Turner, Michael	Public Safety Club	$797.09

c. Newsome, Danielle	Polished Pearls	$797.09
d. Thomas, Ezzel	Chess Club	$797.09
e. Williams, Sheri	Yearbook Club	$797.09
f. Gray, Kristen	National Junior Honor Society	$797.09
g. Elwell, Gary	Men of Valor	$797.09
h. Hepkin, Catherine	Art Club	$797.09
Dr. Martin Luther King Jr. School Complex		
a. DeCicco, Russell	E-sports Club	$797.09
b. Ruth, Christine	Public Safety Club	$797.09
c. Appolona, Nydia	Graphic Arts Club	$797.09
d. Hagel, Jennifer	National Junior Honor Society	$797.09
e. Hayes, Michele (Co-Advisor)	Arts & Literature Club	$398.55
f. Morales, Ashley (Co-Advisor)	Arts & Literature Club	$398.55
g. Holmstrom, Jason	S.T.E.M. Club	$797.09
h. Brooks, Maria (Co-Advisor)	Entrepreneur Club	$398.55
i. McCoy, Gerri (Co-Advisor)	Entrepreneur Club	$398.55
j. Percy, Aja (Co-Advisor)	STAR Safety/Leader Patrol	$398.55
k. Sanderlin, Tomeka (Co-Advisor)	STAR Safety/Leader Patrol	$398.55
l. Reehill, Kaitlin	Yearbook/Photography Club	$797.09
New York Avenue School		
a. Colon-Gonzalez, Yeralis	School Safety Club	$797.09
b. Egrie, Laurie	Student Voices	$797.09
c. Jones, Arminta	Yearbook Club	$797.09
d. Jones, Steven	Public Safety Club	$797.09
e. Lazar, Thomas	E-sports Club	$797.09
f. Miller, Shambria	Future Fund$	$797.09
g. Parmenter, Dr. Sherri	Newsletter Club	$797.09
h. James, Tamika	New York Knights Female Mentoring	$797.09
i. Ashworth, Michael	New York Knights Male Mentoring	$797.00
j. Wood, Portia	National Junior Honor Society	$797.09
Pennsylvania Avenue School		
a. Robinson, Nicole	E-sports Club	$797.09
b. Aikens, Crystal	Public Safety Club	$797.09
c. Lopez, Jenell (Co-Advisor)	Art Club	$398.55
d. Mahler, Rebekah (Co-Advisor)	Art Club	$398.55

e. Gehringer, Sandy	National Junior Honor Society	$797.09
f. Ankrah, Shawn	Girl Scouts	$797.09
g. Fensterer, Alina	Yearbook Club	$797.09
h. McQueen, Monica	Safety Patrol Club	$797.09
i. Nanfara, Doris	PAS Beautification Club	$797.09
j. Rose, Crissy (Co-Advisor)	Ladies of Distinction	$398.55
k. Young, Tamika (Co-Advisor)	Ladies of Distinction	$398.55
Richmond Avenue School		
a. Khan, MD Raashid	E-sports Club	$797.09
b. Bradley-Johnson, Timia	Public Safety Club	$797.09
c. Ott, Michael	National Junior Honor Society	$797.09
d. Nolan, Theresa	Yearbook Club	$797.09
e. Luna, Melissa	Student Voices Club/Newsletter	$797.09
f. Smith, Yolanda	Global Citizens Club	$797.09
g. Bing, Sharon (Co-Advisor)	Safety Patrol Club	$398.55
h. Moody, Doniell (Co-Advisor)	Safety Patrol Club	$398.55
i. Mammucari, Sarah	Stingray Mindfulness	$797.09
j. Chowdhury, Nabid (Co-Advisor)	Brain Games Club	$398.55
k. Goughan-Perna, Megan (Co-Advisor)	Brain Games Club	$398.55
l. Reyes, Orvelis	Garden/Crafts Club	$797.09
Sovereign Avenue School		
a. Alston, Darrell	E-sports Club	$797.09
b. Brenner, Kelli	Public Safety Club	$797.09
c. Todd, Darchele	Choir	$797.09
d. Perez, Alejandra (Co-Advisor)	Multicultural Club	$398.55
e. Andujar, Zacha (Co-Advisor)	Multicultural Club	$398.55
f. Ciccone, Anthony	Instrumental Band	$797.09
g. Maltz, Kay	Yearbook/Photography Club	$797.09
h. Yorke, Brittany	Art Club	$797.09
i. Barbetto, Amy	Helping Hands Club	$797.09
j. Clapp, Sanae	National Junior Honor Society	$797.09
k. Brower, Claudette	Girls Who Code Club	$797.09
Texas Avenue School		
a. Pryor, Justin	E-sports Club	$797.09
b. Magee, John	Public Safety Club	$797.09

c. Begum, Rohima	Garden Club	$797.09
d. Blankenbuehler, Kimberly	Yearbook Club	$797.09
e. Hagmaier, Heather	National Junior Honor Society	$797.09
f. Knott, Christian	Physical Fitness & Self-Defense Club	$797.09
g. Perry, Dylan (Co-Advisor)	Student Council Club	$398.55
h. Puerto, Mia (Co-Advisor)	Student Council Club	$398.55
i. Rosenberg, Rebekah	Choir Club	$797.09
j. Sanchez, Johnny	Safety Club	$797.09
Uptown School Complex		
a. Spray, Andre	E-sports Club	$797.09
b. Straughn, Jeremy	Public Safety Club	$797.09
c. Bochniak, Dr. Joseph	Yearbook and Newsletter Club	$797.09
d. Casamento, Nicole	National Junior Honor Society	$797.09
e. Hooper-Jackson, Meghan	Environmental Club	$797.09
f. Murray, Shari	School Beautification Club	$797.09
g. Torres, Jennifer	History & Culture Club	$797.09
h. Tyler, Zhane (Co-Advisor)	Girls Mentoring-3DU	$398.55
i. Williams, Debra (Co-Advisor)	Girls Mentoring-3DU	$398.55

12. Approve the following employees to be compensated for the planning of scheduled district professional development days, based on the 2026-2027 approved District School Calendar. Preparation will occur outside of the contracted school day between August 19, 2026 and June 30, 2027. Staff will be compensated at their contracted rate. Total cost not to exceed $60,000.00, charged to account #20-270-104-00-XXX-104 or 11-000-221-104-XXX-50-104.

Atlantic City High School		
a. Alleyne, Pamela	b. Alston, David	c. Bailey, Viana
d. Blumenthal, Sara	e. Chapman, Frankie	f. Costello, Joseph
g. Hamill, Barbara	h. Harvey, Kerri	i. Heckler, Devan
j. Jennings, Chaia	k. Keim, Courtney	l. Kelly, Thomas
m. Lewis, Fatimak	n. Loeb, Emily	o. Marable, Ja'mee
p. Miller-Bruce, Aliyaah	q. Mintiens, Joy	r. Paz, Giovanny
s. Sarnese, Jaclyn	t. Terry, Tierra	u. Tormey, Deborah
Brighton Avenue School		
a. Aikey, Kiley	b. Arcentales, Daniel	c. Cassaro, Marisa
d. Grocki, Jennifer	e. Harding, John	f. Hutchinson, McKenzie

g. Jacobo, Jose	h. Kiedaisch, Wendy	i. Lelli, Adrienne
j. Lopez, Itzel	k. Monroe, Samantha	l. Nodler, Christine
m. Seifert, Ekaterina		
Chelsea Heights School		
a. Miranda, Haydeliz	b. Reindeau, Rachel	c. Shannon, Rashida
d. Thomas, Ezzel	e. Thompson, Teonnah	f. Tran, My
g. Usyk, Sunae	h. Venzie, Danielle	
Dr. Martin Luther King Jr. School Complex/Venice Park		
a. Appolonia, Nydia	b. Basurco-Montes, Marlem	c. Becker, Kristen
d. Cherry-Davis, Cassandra	e. Craig, Julie	f. DeCicco, Russell
g. Hall, Latasha	h. Kelly, Kevin	i. Mahler, Ian
j. Pente-McBride, Lisa	k. Mingo, Tamara	l. Mirabella, Cecilia
m. Morales, Ashley	n. Percy, Aja	o. Reehill, Kaitlin
p. Sanderlin, Tomeka	q. Sweeney, Atara	r. Taylor, Lakeshia
s. Willems, Lourdes	t. Wallace, Samantha	
New York Avenue School		
a. Afanador, Jennifer	b. Ashworth, Michael	c. Barnes, Khadijah
d. Burbach, JoElle	e. Cricco, Amanda	f. Egrie, Laurie
g. Fuqua, Keesha	h. James, Tamika	i. Jones, Sonia
j. Keeper, Patricia	k. Kelly, Elizabeth	l. Munoz, Yenismaili
m. Murray, Jasmine	n. Polinski, Paul	o. Vidal, Alexia
p. Zarych, Anthony		
Pennsylvania Avenue School		
a. Ankrah, Shawn	b. Blackman, Sarah	c. Blee, Sylvana
d. Davis-White, Megan	e. Dolan, Matthew	f. Durand, Kawania
g. Emma, Gordon	h. Hewitt, Tiffany	i. Kaphan, Kimberly
j. Kent, Mary	k. Mahler, Rebekah	l. McGlynn, Kelly
m. McVey, Colleen	n. Robinson, Nicole	o. Swartz, Kristine
p. Washington, Paige	q. Williams, Lisa	
Richmond Avenue School		
a. Bradley-Johnson, Timia	b. Caldwell, Jordan	c. Chowdhury, Nabid
d. Costello, Lindsay	e. Goughan-Perna, Megan	f. Farias, Regina
g. Kelly, Penelope	h. Luna, Melissa	i. Massari, Lynn

j. Mejia, Junior	k. Ott, Michael	l. Roberts, Kristina
m. Rush, Katherine	n. Simon, Jill	o. Stablini, Jennifer
p. Upton, Ashleigh	q. Wright, Keenan	
Sovereign Avenue School		
a. Andujar, Zacha	b. Anderson, Jessica	c. Baltz, Michelle
d. Bozzi, Modesta	e. Brock, Shatera	f. Brower, Claudette
g. Clapp, Sanae	h. Cohen, Rachel	i. Fenton, Amber
j. Fuller-Williams, Latasha	k. Hevalow, Gerri	l. Holloway, Michael
m. Ksiazek, Karissa	n. Maltz, Kay	o. O'Boyle, Erin
p. Perez, Adhan	q. Pervin, Rehana	r. Shick, Kimberly
s. Slota, Christine	t. Todd, Darchele	u. Williams, Kristen
Texas Avenue School		
a. Herbert, Laura	b. Keeper, Jennifer	c. McGuigan, Loretta
d. Midelton, Jamie	e. Puerto, Mia	f. Prendergast, Kailey
g. Pryor, Justin	h. Voss, Danielle	i. Wiemer-Wishard, Meghan
Uptown School Complex		
a. Bochniak, Dr. Joseph	b. Casamento, Nicole	c. DePersenaire, Shannon
d. Heckman, William	e. Hill, Carol	f. Iacovone, Kellie
g. Howard, John	h. Kha, Rena	i. Marczyk, Peter
j. Phillip-Clarke, Dr. Charlotte	k. Straughn, Jeremy	l. Spray, Andre
m. Torres, Jennifer	n. Zameito, Michele	

13. Approve Sheltered English Instruction (SEI) training for 53 teachers and 1 administrator to fulfill the professional development requirements of the district's pending bilingual waiver request submitted to the New Jersey Department of Education (NJDOE). Training will be eight sessions, two hours per session for a total of 16 hours at a cost of $800.00 per teacher ($50.00 x 8 sessions x 2 hours = $800.00) and $1,080.00 per administrator ($67.50 x 8 sessions x 2 hours = $1,080.00). Not to exceed $43,480.00, charged to account #11-000-223-104.

a. Afanador, Jennifer	b. Ankney, Karen	c. Ashworth, Michael	d. Barnes, Aubrey
e. Bernstein, Hope	f. Blee, Sylvana	g. Camacho, Jamie	h. Cardenas, Mildret
i. Cohen, Rosalie	j. Collesano, Melissa	k. Costello, Lindsay	l. Cricco, Amanda
m. DePersenaire, Shannon	n. Dooner, William	o. Fensterer, Alina	p. Fox, Madelyn
q. Fuller-Williams, Latasha	r. Gist, Mone't	s. Gorski, Alexander	t. Hall, LaTasha
u. Heckman, William	v. Hoffmann, Molly	w. Hooper-Jackson, Meghan	x. Jacobo, Jose

y. Kamrul, Tanima	z. Lemons, Gabrielle	aa. McCully, Cailin	bb. McGuigan, Loretta
cc. McNair, Ajene	dd. Melton, Gary	ee. Milligan, Ryan	ff. Monzo, Gabriella
gg. Mooney, Isabella	hh. Nodler, Christine	ii. Ojiezele, Tayler	jj. Pace, Patricia
kk. Perez, Alejandra	ll. Persiano, Joanna	mm. Petrecca, Luke	nn. Primeau, Bryanna
oo. Reyes, Orvelis	pp. Riendeau, Rachel	qq. Robbins, Angela	rr. Rollins, Kaitlynn
ss. Rosenberg, Rebekah	tt. Shazad, Atailza	uu. Smith, Julia	vv. Spiewak, Fred
ww. Prowitz, Debra	xx. Taylor, Ahmad	yy. Tolbert, N'ayiana	zz. Usyk, Sunae Lea
aaa. Washington, Paige			

14. Approve the following staff members for the Atlantic City High School's After School Detention Monitor Program, as per approved personnel resolution #54 from the July 21, 2026 board agenda:

a. Mendez, Cheryl	b. O'Brien, Cornelius	c. Branco, Richard (alternate)	d. Sorensen, Brad (alternate)

Approved personnel resolution #54 from the 7/21/26 agenda
Approve to post and interview for the After School Detention Monitor Program at Atlantic City High School for the 2026-2027 school year. The program will run from September 4, 2026 through June 30, 2027 on Mondays, Wednesdays, and Thursdays for a total of 93 days. No more than 2 teachers will be scheduled to work per day, on a rotating basis, at $50.00 per hour for 1 hour per day. Total cost not to exceed $9,300.00 (2 staff members per day x 1 hour each x 93 days x 50.00 per hour) charged to account #11-140-100-101-03-001-101.

15. Approve the following staff members for Atlantic City High School's Restorative and Trauma Informed Professional Learning Community (PLC) as per approved personnel resolution #57 from the July 21, 2026 board meeting:

Teachers			
a. Alleyne, Pamela	b. Blumenthal, Sara	c. Kelly, Thomas	d. Parker, Jonathan
e. Sarnese, Jaclyn	f. Jennings, Chaia (alternate)	g. Vargas, Tennelle (alternate)	
Administrator			
a. Days-Chapman, Dr. Constance			

Approved personnel resolution #57 from the 7/21/26 agenda
Approve to post and interview for the Atlantic City High School Restorative and Trauma Informed Professional Learning Community (PLC) from August 2026 through June 2027 to support the implementation and continuous improvement of restorative practices at Atlantic City High School. The PLC will meet outside of contractual hours to analyze discipline data, review disciplinary disproportionality among student groups, evaluate restorative interventions, develop schoolwide resources and protocols, and provide recommendations to strengthen equitable disciplinary practices and reduce suspensions. Compensation shall be provided for up to six staff members for up to 42 hours each (5 certified staff x 42 hours x $50.00 per hour = $10,500.00 and 1 administrator x 42 hours x $67.50 per hour =$2,835.00), for a total amount not to exceed $13,335.00 charged to account #20-231-200-104-010-15-104.

16. Approve the following staff members to work as audio and lighting technicians at ACHS for internal and external productions for the 2026-2027 school year, as per approved personnel resolution #52 from the July 21, 2026 board agenda:

a. Creedon, Robert	b. Curtin, Christopher	c. Calletta, Frank (alternate)	d. Peralta, Maribel (alternate)

Approved personnel resolution #52 from the 7/21/26 agenda
Approve to post and interview for two staff members and two alternates at Atlantic City High School to work as the audio and lighting technicians for the internal and external productions held in the ACHS auditorium from September 1, 2026 through June 30, 2027. Total cost not to exceed $4,000.00 (2 staff members x $50.00 per hour x 40 hours = $4,000.00) to be charged to account #11-401-100-100-00-001-100.

17. Approve the following staff to serve as Department Team Leaders at Atlantic City High School, as per approved personnel resolution #55 from the July 21, 2026 board agenda, charged to account #11-140-100-101-010-03-101:

a. Bean, David (Physical Education)	b. Brandt, Tara (Business)	c. Chapman, Frankie (English)	d. Corona, Cynthia (Special Education)
e. Deebold, Mark (ESL)	f. Heckler, Devan (Math)	g. Marable, Ja'mee (VPA)	h. Vargas, Tennelle (World Language)
i. Sarnese, Jaclyn (Science)	j. Wilburn, Diane (History)		

Approved personnel resolution #55 from the 7/21/26 agenda
Approve to post and interview for one representative and one alternate from each of the 10 departments at Atlantic City High School to serve as Department Team Leaders to accomplish the Annual School Plan goal 1, strategy 3, action step 1, and goal 3, strategy 1, action step 5. These teachers will be responsible for planning and preparing professional development sessions after contractual hours, and for presenting professional development to staff members on district professional development days and after-school Professional Learning Community meetings. Total cost not to exceed $20,000.00 (4 days per month x 10 months x $50.00 per hour x 10 teachers) charged to account #20-235-200-104-010-00-104.

18. Approve the following staff for Atlantic City High School's Viking Spotlight Team, as per personnel resolution #53 from the July 21, 2026 board agenda, charged to account #11-140-100-101-010-03-101:

a. Keim, Courtney	b. Rosenfeld, Randee	c. Peralta, Maribel (alternate)	

Approved personnel resolution #53 from the 7/21/26 agenda
Approve to post and interview two Atlantic City High School staff members, including non-certified staff, to supervise "Viking Spotlight" from August 2026 – June 2027. The role includes summer and school year senior portraits and sports, student supervision, event coverage, and promoting ACHS culture, per Annual School Plan SMART Goal 2. Total cost not to exceed $4,000.00 (2 staff x 40 hours x $50.00 per hour) charged to account #20-235-200-110-010-00-110 .

19. Approve the following staff for Atlantic City High School's Swipe Team, as per approved personnel resolution #56 from the July 21, 2026 board agenda:

Teachers			
a. Allen, Eugene	b. Alleyne, Pamela	c. Bean, David	d. Blumenthal, Sara
e. Calletta, Frank	f. Duffey, Sean	g. Gabriele, Dawnmarie	h. Godfrey, Melisa
i. Gottfried,Karen	j. Griffin, Sean	k. Hagofsky, Albert	l. Jennings, Chaia
m. Johnson, Lauren	n. Jupin, Melanie	o. Kelly, Thomas	p. Kershaw, Nicholas
q. Brown, Nicole	r. Loeb, Emily	s. Horn, Kathy	t. Marable, Ja'mee
u. Mendez, Cheryl	v. Meuse, Nicole	w. Miller-Bruce, Aliyaah	x. Parker, Jonathan
y. Peak, Verna	z. Stokes, Keith	aa.Wilburn, Diane	
Paraprofessionals			
a. Marple, Barbara	b. Reich, Brian	c. Siddiqui, Midhat	

Alternates			
a. Rowe, Kimberly	b. Nelson, Ryan		

Approved personnel resolution #56 from the 7/21/26 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 2026-2027 school year. Total cost not to exceed $190,350.00 (27 teachers x $50.00 per hour x .75 hours a day = $1,012.50 per day ($37.50 per teacher) and 3 paraprofessionals at $20.00 per hour x .75 hours = $45.00 per day ($15.00 per person) x 180 days = $190,350.00). Charged to Account #20-235-200-104-010-12-104 SMART Goal #2 (chronic absenteeism action steps).

20. Amend approved personnel resolution #26 from the July 21, 2026 board agenda to change the date of the New York Avenue School Middle School Orientation from Thursday, August 27, 2026 to Tuesday, August 25, 2026 and add the following teacher, Susan Brannigan.

Approved personnel resolution #26 from the 7/21/26 agenda
Approve the New York Avenue School Middle School Teachers to conduct a two-hour Middle School Orientation for parents/guardians and students on Thursday, August 27, 2026. The team will consist of 15 middle school teachers, 1 school counselor, and 1 school nurse. Staff will be paid the contracted rate of $50.00 per hour, pending the approval of the Annual School Plan and the District School-Wide Plan, Smart Goal 4, Strategy 3, Action Step 1, and to be paid using SIA funds or Title I funds. Not to exceed $1,700.00 (17 staff members x 2 hours x $50.00 per hour) charged to account #20-237-200-110-070-00-110 .

Teachers			
a. Bach, Isabel	b. Cricco, Amanda	c. Egrie, Laurie	d. Eberhart, Chalon
e. Hampshire, John	f. Jones, Arminta	g. Jones, Steven	h. Lazar, Thomas
i. McBride, Christina	j. Melton, Gary	k. Oldroyd, Jean-Paul	l. Spina, Nicholas
m. Wood, Portia			
School Guidance Counselor			
n. Barnes, Khadijah			
School Nurse			
o. James, Tamika			

21. Approve the following staff members to be in-house translators, as per approved personnel resolution #34 from the May 19, 2026 board agenda:

a. Carpentier, Vivia Admin	b. Chowdhury, Nabid RAS	c. Miranda, Haydeliz CHS
d. Peralta, Maribel ACHS	e. Reyes, Orvelis RAS	
Alternates:		
a. Alam, Gazi Admin	b. Chowdhury, Santana ACHS	

Approved personnel resolution #34 from the 5/19/26 agenda
Approve to post, interview and train four in-house translators to support both verbal and written communications in the district's predominant languages: Spanish and Bengali from July 1, 2026 through June 30, 2027. These translators will be responsible for translating a variety of key documents and activities, including but not limited to:

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

Staff will be paid their contracted rate for an estimated 40 hours each. Total not to exceed $8,000.00 charged to account #20-231-200-110-000-93-110.

22. Amend approved personnel resolution #26 on the March 24, 2026 board agenda, replacing Maria Jankow with Havana Berry for the 2026 Early Childhood Preschool Staff Summer Institute. No change to the not-to-exceed amount.

Approved personnel resolution #26 from the 3/24/26 agenda
Approve the following Preschool Disabled staff to participate in the 2026 Early Childhood Preschool Staff Summer Institute, at assigned buildings, on August 24, 2026 through August 27, 2026, from 8:30 a.m. – 1:30 p.m. Total not to exceed $12,000.00 (10 certified staff x 20 hours x $50.00 per hour = $10,000.00 and 5 district paraprofessionals x 20 hours x $20.00 per hour = $2,000.00) charged to IDEA account #20-253-200-300-XXX-00-300.

Special Education Teachers			
a. Alston, Tamikka	b. Arena, Amy	c. Dean, Lori	d. Harritopulos, Jillian
e. Jankow, Maria	f. Pagliei, Victoria	g. Smith, Jennifer	
Child Study Team and Speech Language Specialist			
a. Chong, Janine	b. Paisley, Ashley	c. Polistina, Courtney	
Paraprofessionals			
a. Browne, Anna	b. Deebold, Carol	c. McCants, Lana	d. Nyanyo, Thomassina
e. Warren, Kendra			

23. Approve the Preschool Coordinator, Teacher Coaches, Social Worker and Preschool Community and Parent Involvement Specialist to work 50 after-school days (1.5 hours per day) to conduct preschool parent workshops and training, as stated under the Grow NJ Kids 3.4.4, from September 2026 - June 2027. Each certified staff member will be paid at the contracted rate of $50.00 per hour. The Preschool Community and Parent Involvement Specialist will be paid at the hourly rate of $37.24. Not to exceed $21,543.00 charged to account # 20-218-200-100-015-00-100.

a. Caldwell, Peyton	b. DeBella, Jiovanna	c. Johnson, Annelisea
d. Llerena, Cinthya	e. Sedberry, Marie	f. Young, Alanna

24. Approve Tameisha Purnell, Preschool Community and Parent Involvement Specialist, and Dinita Bailey, Preschool Community Family Worker, to work 50 after-school days (1.5 hours per day) to conduct preschool parent workshops and training, as stated under the Grow NJ Kids 3.4.4, from September 2026 - June 2027. Preschool Community and Parent Involvement Specialist will be paid at the hourly rate of $39.08 and Preschool Community Family Worker will be paid at the hourly rate of $46.43. Total cost not to exceed $6,413.25.00 charged to account # 20-218-200-100-XX.

25. Approve the following Preschool Coordinator, Teacher Coaches, Social Worker, Community and Parent Involvement Specialist to work 20 days (2 hours per day) and secretary to work 5 days (2 hours per day) after-school from September 2026 - June 2027 to address Grow NJ Kids rating criteria and state requirements by: (1) facilitating home visits (GNJK 3.4.4), (2) monitoring/updating attendance (GNJK 3.3.6) and (3) facilitating/participating in parent and community outreach and engagement, virtually and in-person (GNJK 3.5.2). Each staff member will be paid at their contracted rate for a total of 40 hours each and Preschool Secretary for 100 hours. Total cost not to exceed $16,952.20 charged to account #20-218-200-100-XXX.

a. Bailey, Dinita	b. Caldwell, Peyton	c.DeBella, Jiovanna	d. Johnson, Annelisea
e. Llerena, Cinthya	f. Purnell, Tameisha	g. Sedberry, Marie	h. Sutton, Yvonne

26. Approve the following Preschool Coordinator and Teacher Coaches to collaborate on state and district reports, monitor curriculum implementation aligned with the NJ Preschool Standards of Learning, and review requirements from NJCCIS and GNJK for 24 Wednesdays (2 hours each) from September 2026 - June 2027. Each certified staff member will be paid at the contractual hourly rate of $50.00 per hour (24 x $50.00 x 2 = $2,400.00 per person). Total cost not to exceed $7,200.00 charged to account # 20-218-200-100-XX.

a. DeBella, Jiovanna	b. Llerena, Cinthya	c. Sedberry, Marie

27. Approve the following Preschool Coordinator, Teacher Coaches and School Social Worker to work 25 days (2 hours per day) after-school and Preschool Relief Teachers to work 10 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 New Jersey Kids as mandated by the Preschool Guidelines. These ongoing professional development training sessions are assigned for all preschool staff to implement best curriculum and social-emotional teaching practices aligned with NJ Preschool Standards of Learning. Each certified staff member will be paid at the contracted rate of $50.00 per hour. Total cost not to exceed $21,500.00 charged to account # 20-218-200-100-XX.

a. Brenner, Kelli	b. DeBella, Jiovanna	c. Johnson, Annelisea	d. Dilling, Lea
e. Llerena, Cinthya	f. Luckey, Aubrey	g. Molina, Zoaennette	h. Musitano, Amy
i. Sedberry, Marie	j. Volb, Monica	k. Young, Alanna	

28. Approve the following Preschool Teachers to meet on two Thursdays (1.5 hours per day) between September 2026 and May 2027 to review the progress of each building's preschool plan and the district wide preschool plan. Teachers will be paid at the contracted rate of $50.00 per hour, not to exceed $150.00 per person. Total cost not to exceed $1,200.00 charged to account # 20-218-200-100-XX.

a. Burton, Alexis	b. Farias, Regina	c. Fonville, Caitlyn	d. Goddard, Brenda
e. Harrington, Courtney	f. Lyons, Lisa	g. Kyles, Mala	h. Williams, Candace

29. Approve the following Preschool Teachers (new to program) to meet on five Thursdays (1.5 hours per day) between September 2026 and May 2027 to attend a series of structured preschool training sessions to implement best curriculum and social-emotional teaching practices aligned with the NJ Preschool Standards of

Learning. Teachers will be paid at the contracted rate of $50.00, not to exceed $375.00 per person. Total cost not to exceed $3,750.00 charged to account # 20-218-200-100-XX.

a. Akran, Adnan USC	b. Battle, Renee PAS	c. Faherty, Maeve SAS	d. Kurtz, Celina SAS
e. Lamaine, Kaylee PAS	f. O'Boyle, Erin SAS	g. Pagliei, Victoria PAS ICR	h. Schwoebel, Roman MLK
i. Taylor-Hunter, Robin NYAS			

30. Approve the New Jersey Department of Education Statement of Assurances for the requirements of the District Professional Development Plan and the District Mentoring Plan for Atlantic City Public Schools for school year 2026-2027, per **Exhibit P-2**.

31. Approve the following additional Atlantic City Board of Education LoTi Evaluation Instruments, per **Exhibit P-3**:

a. ACBOE LTE Pre-K Teacher Evaluation Instrument
b. ACBOE LTE Special Education Teacher Evaluation Instrument
c. ACBOE LTE Intervention Specialist Teacher Evaluation Instrument

32. Approve the Atlantic City Board of Education LoTi Evaluation Evidence-First Scoring Forms for Teachers, Pre-K Teachers, Special Education Teachers, Intervention Specialist Teachers, and Principals/Vice Principals. Evidence-First is a scoring methodology for documenting observable evidence of professional practice using common language markers that can be aligned with district ACBOE LoTi Evaluation Instruments, per **Exhibit P-4**.

33. Amend personnel resolution #40n from the May 19, 2026 board agenda adjusting the total for the 2026-2027 school year for Strauss Esmay Associates, LLP from $5,015.00 to $5,110.00 due to the added cost of $95.00 for one (1) additional user.

Approved personnel resolution #40 from the 5/19/26 agenda:
Approve the following Human Resources Department's vendors for the 2026 - 2027 school year:

Vendor	Description	Cost	Account #
Recruitment:			
a. Frontline Technologies	Applitrack - applicant tracking system	$6,234.00	11-000-251-592-015-15-592
b. Courier Post	Advertisement of vacant positions	$5,000.00	11-000-251-592-015-15-592
c. NJ Advance Media	Advertisement of vacant positions	$5,000.00	11-000-251-592-015-15-592
d. NJSchoolJobs.com	Unlimited advertisement and posting of vacant positions	$5,200.00	11-000-251-592-015-15-592
e. Press of Atlantic City (Catamaran Media Group)	Advertisement of vacant positions	$6,000.00	11-000-251-592-015-15-592

f. Star Ledger	Advertisement of vacant positions	$4,000.00	11-000-251-592-015-15-592
g. Tri-State Diagnostics Corp.	Screening for controlled substances for candidates who received a conditional offer of employment	$10,460.00	11-000-251-340-015-15-340
Employee Records:			
h. Access	Yearly Human Resources storage costs and approximately 12 shipments	$18,000.00	11-000-251-590-015-15-590
i. Foveonics Document Solutions	Digitization of HR files and DocumentSync off-site web-based software	$14,379.00	11-000-251-500-015-15-500
Employee Services:			
j. AtlantiCare Behavioral Health	Employee Assistance Program (EAP): 3 session model	$1,402.00	11-000-251-330-015-15-330
k. AtlantiCare Occupational Health	Breath alcohol testing	$775.00	11-000-251-330-015-15-330
l. Califon Consultants, LLC	Annual maintenance of District seniority lists	$9,950.00	11-000-251-340-015-15-340
m. Interstate Tax Service Inc.	Unemployment cost control services	$4,224.00	11-000-251-592-015-15-592
n. Strauss Esmay Associates, LLP	Policy Alert and Support System (PASS), Annual District online maintenance fee, PUBLICACCESS online annual fee – bylaws, policies and regulation	$5,015.00	11-000-251-592-015-15-592

34. 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 2026-2027 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 (PK-8)					
PreK Morning Enrichment	September 16, 2026 - June 11, 2027 (Staff PD will begin after September 15, 2026)	Monday through Friday	7:00 am to 8:00 am	7:00 am to 8:00 am	7:00 am to 7:30 am
PreK After School	October 5, 2026 - May 27, 2027 (Staff PD will begin after September 16, 2026)	Monday, Wednesday & Thursday	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 5, 2026 - May 27, 2027 (Staff PD will begin after September 16, 2026)	Monday, Wednesday & Thursday	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 - June 4, 2027 (Staff PD will begin after September 15, 2026)	Monday, Wednesday & Thursday 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 students' approved dismissal time
STEM K-8	October 5, 2026 - May 27, 2027 (Staff PD will begin after September 15, 2026)	Monday, Wednesday & Thursday 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 students' approved dismissal time
Read AC, District Oratorical, Spelling Bee, Math 24 Grades 6-8	October 5, 2026 - May 27, 2027 (Staff PD will begin after September 16, 2026)	Monday, Wednesday & Thursday (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 students' approved dismissal time
Structured Educational Services (SES)	October 5, 2026 - May 27, 2027 (Staff PD will begin after September 16, 2026)	Monday, Wednesday & Thursday with Select Saturdays	3:00 pm to 4:30 pm 8:30 am to 12:30 pm	3:00 pm to 4:30 pm 8:15 am to 12:45 pm	Up to 30 minutes after students' approved dismissal time
Atlantic City High School (9-12)					
9-12 Academic Restoration Practice	October 5, 2026 - May 27, 2027 (Staff PD will begin after September 16, 2025)	Monday, Wednesday & Thursday	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 5, 2026 - May 27, 2027 (Staff PD will begin after September 16, 2026)	Monday, Wednesday & Thursday	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 5, 2026 - May 27, 2027 (Staff PD will begin after September 16, 2025)	Monday, Wednesday & Thursday	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 VPA	October 6, 2026- June 4, 2027 (Staff PD will begin after September 16, 2025)	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
9-12 STEM & Robotics	October 5, 2026 - May 27, 2027 (Staff PD will begin after September 16, 2025)	Monday, Wednesday & Thursday with select Saturdays	2:40 pm - 3:40 pm 8:30 am to 12:30 pm	2:40 pm to 3:40 pm *2:40 pm to 4:10 pm Up to 1 additional hour for approved competitions 8:30 am to 12:30pm	Up to 30 minutes after student dismissal time
**Denotes lead staff*					

35. Approve Our Lady Star of the Sea School (OLSS) to utilize paraprofessional support services for identified Title I students, four days per week from September 8, 2026 to June 18, 2027. The total not to exceed amount is $28,500. Charged to nonpublic Title I account: 20-231-100-300-023-00-300.

36. Approve to post and interview for the following positions for the 2026-2027 Elementary/Middle School Intramural Sports' Program. Each position will be paid a stipend of $797.00 per season (3 positions × 3 seasons × $797.00), not to exceed $7,173.00. Charge to account 11-401-100-100-xxx.

Assignment	**Rate of Pay**
Photographer	$797.00 per sports season
Videographer	$797.00 per sports season
Social Media/Publicity	$797.00 per sports season

37. Approve to post and interview for the District Climate and Culture Team. This team will conduct the necessary work to support the development and implementation of districtwide initiatives that promote a positive, inclusive, and engaging district climate while strengthening relationships, student and staff well-being, and a culture of continuous improvement. The District Climate and Culture Team will meet weekly and complete work outside of contractual hours, not to exceed 50 hours per team member, from September 16, 2026, through June 30, 2027. The team will consist of 8 district staff members, who will be compensated at their contractual hourly rates. Total cost not to exceed $20,000.00 (50 hours x $50.00 x 8 staff members = $20,000.00), charged to account #

38. Approve to post and interview four teachers and one administrator for Atlantic City High School's participation in the NJDOE State Seal of Biliteracy program from September 2026 to June 2027, after school and on select Saturdays. The Lead Teacher will work 35 hours at a cost of $1,750.00 (1 Lead Teacher x $50 x 35 hours = $1,750.00). On test days, three additional teachers will proctor at a cost of $600.00 per teacher (1 proctor x 3 test days x 4 hours/day x $50.00 = $600.00) and one ACHS Administrator will work at a cost of $1,012.50 (1 administrator x 5 hours/day x 3 test days x $67.75 = $1,012.50). Total cost not to exceed $4,562.50, charged to account: 11-000-221-104-010-80-104.

39. Approve to post and interview for Atlantic City High School's Attendance Team to conduct the work necessary to combat Chronic Absenteeism as an action step as outlined in SMART Goal 4. The team will meet from September 2026 – June 2027, not to exceed 48 hours. The team will consist of 5 teachers and 1 administrator (48 hours x $50.00 x 5 teachers = $12,000.00 and 48 hours x $67.50 x 1 administrator = $3,240.00). The not to exceed amount is $15,240.00, charged to account #20-235-200-100-010-01-100-21.

40. Approve to post and interview a certified Work-Based Learning (WBL) Specialist for Atlantic City High School Career Technical Education programs, as outlined in SMART Goal 2. The Specialist will support NJDOE Perkins Grant requirements from September 2026 - June 2027. Total cost not to exceed $7,000.00 (4 hours x 35 weeks) charged to account #20-235-200-104-010-17-104.

41. Approve to post and interview for four teachers and one administrator for Atlantic City High School's Public Safety Professional Learning Community (PLC). The PLC will support the new Public Safety program by developing curriculum, resources, class structures, and partnerships with local agencies (Atlantic City Fire Department, Atlantic City Police Department, Atlantic City Beach Patrol, etc.). The goal is to establish a career pathway for students in law, government, law enforcement, fire service, and emergency response. The PLC will meet 2 hours weekly from September 1, 2026 to June 30, 2027 for up to 56 hours per member. The total cost not to exceed is $14,980.00 (56 hours x $50.00 x 4 teachers = $11,200.00 ($2,800.00 per teacher) and 56 hours x $67.50 x 1 administrator = $3,780.00) charged to account number #20-270-200-104-010-00-104 (pending grant approval).

42. Approve to post and interview for the New York Avenue School Knights SEL Academy to reinforce student social-emotional needs for students whose behavioral needs are affecting their academics.The team will work 2 hours per week from October through May 2026-2027. The team will consist of 1 teacher and 1 alternate teacher. The teachers will be paid their contractual rates, to meet SMART Goal 2 Strategy 2 Action Step 7 from the ASP and to be paid using SIA Funds. Not to exceed: $3,200.00 (64 hours x $50.00 x 1 Teacher = $3,200.00) charge to Account Number: Account 20-235-200-104-070-67-104.

43. Approve to post and interview ten teachers/guidance counselors for the 2026-2027 school year to support parent outreach and family 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 16, 2026 and June 21, 2027 at a cost of $2,000.00 per teacher ($50.00 x 40 hours = $2,000.00), not to exceed $20,000.00, charged to account numbers 20-241-200-110-015-12-110 and 20-243-200-110-015-12-110 (pending grant approval).

44. Approve to post and interview two teachers to provide translation of instructional materials, supporting Newcomer and Immigrant Multilingual Learners and parents. Title III Immigrant Funds can be used to ensure all students have equitable access to high-quality educational resources. Staff will work before and after regular school hours and on select Saturdays, at $2,400.00 per teacher ($50.00 x 48 hours = $2,400.00). Not to exceed $4,800.00, charged to account: 20-243-200-104-015-12-104 (pending grant approval).

45. Approve the following 2026-2027 Superintendent's' goals (percentages determined by State Regulations):

a. Quantitative Merit Goal - 3.3% of current salary ($9,306.00)	By June 30, 2027, expand the district's digital presence and social media engagement by increasing Facebook followers by 15%. This goal will be met by sharing frequent communication to project a positive image in Atlantic City Public Schools.
b. Qualitative Merit Goal - 2.5% of current salary ($7,050.00)	By June 30, 2027, the superintendent will strengthen organizational systems and processes that promote consistency and specific communication in support of continuous school improvement. This goal will be achieved by publishing a digital Standard Operating Procedures Manual to include 100% of district departments.
c. Qualitative Merit Goal - 2.5% of current salary ($7,050.00)	By June 30, 2027, provide strategic leadership for the planning and development of a new District Administration Building. This goal will be met by completing 30% or more of key project milestones, as outlined in the construction timeline**.**

46. Approve Dr. Dante Marconi, of Shore Physicians Group, to volunteer for the 2026-2027 ACHS football season. Dr. Marconi will also visit Atlantic City High School once per week to evaluate athletes for sports-related injuries, provide medical coverage at home varsity football games and, if requested, at away football games. There is no cost to the district.

47. Approve Dakota Bing, Safety Officer, to volunteer with the ACHS Cheerleaders for the 2026-2027 season. Ms. Bing will provide assistance to the team under the direction of Christopher Ford, Athletics Director, and Elizabeth Barnes, Head Cheerleading Coach, with no cost to the district.

48. Approve Nakesha Lawrence-Chowdhury, Teacher at Atlantic City High School, to complete an internship with Dr. Constance Days-Chapman, Principal of Atlantic City High School, from September 8, 2026 through December 19, 2026. The 100-hour internship is a requirement of the principal certification program at Stockton University. All internship hours will be completed as to not interfere with either employees' contractual responsibilities or job obligations and at no cost to the district.

49. Approve the following student placements from Stockton University for the Fall 2026 semester:

Student	**Assignment**	**Location**
a. Diallo, Fatoumata	School Nurse	MLK
b. Francois, Alisca	School Nurse	ACHS

c. Gomez, Gina	Elementary	NYAS
d. Gonzalez, Geneth	Early Childhood	USC
e. Islam, Arafat	School Nurse	ACHS
f. Portillo, Arhely	Elementary	CHS
g. Russell, Debbrianna	School Nurse	RAS
h. Savell, Luke	School Nurse	NYAS
i. Schwarz, Reilly	Art	PAS
j. Torres, Maia	School Nurse	TAS

J. PERSONNEL 1 - 49

Motion By:_____ Seconded By:_____

Yes ___ No ___ Abstain __

K. STUDENT SERVICES 1 - 9

Motion By:_____ Seconded By:_____

Yes ___ No ___ Abstain __

1. Approve payment to transport students (K-12) via ambulance to AtlantiCare Regional Medical Center during the school year 2026-2027. The emergency transportation supports students who need: (1) An immediate physician's evaluation and an alcohol and/or a Controlled Dangerous Substance test. (2) An immediate evaluation for students who show signs and symptoms of depression, suicide ideation, and/or violent behavior (i.e.) verbal and/or written statements involving actions of harming themselves, others or places. These services will apply during school hours and school-sponsored activities/trips. Total cost not to exceed $10,000.00. Charged to account #: 11-000-213-320-XXX-34-320.

2. Approve the Strategies for Teaching Based on Autism Research (STAR) professional development, alongside classroom coaching and consultation for all teachers and paraprofessionals in the Autism program. The initiative will commence with a professional development workshop in September 2026, followed by consistent coaching and consultations throughout the 2026-2027 school year. The training will encompass practical activities and examples for implementing the evidence-based practices from the National Standards Report (2009), including six virtual workshops and four 2-day in-class consultation sessions. Total cost not to exceed $33,700.00. Charged to account #: 11-214-100-500-XXX-34-500.

3. Approve the purchase of 45 Boardmaker 7 Organization licenses for selected special education teachers and speech-language therapists. This software provides educators access to classroom tools, accessibility options, and behavior support to address the needs of learners. The web-based training consists of a series of virtual-live training events led by specialists covering topics in the areas of: augmentative communication, special education, and assistive technology. Total cost not to exceed $7,164.00. Charged to account #s: 11-214-100-500-XXX-34-500 and 11-213-100-500-XXX-34-500.

4. Approve to ratify The Youth Alliance, Reggie Dabbs, to provide the Harassment, Intimidation and Bullying (HIB) "Respect" assembly for grades K-12. The assemblies were held December 7, 2023 – December 12, 2023. Total cost not to exceed $12,000.00. Charged to account #: 11-000-218-320-XXX-34-320.

5. Approve Home Instruction for the following students:

ID #	SCHOOL	REASON	HI BEGINS	HI ENDS	COMPANY	ACCOUNT
3100247	PAS	MEDICAL	5/27/2026	6/10/2026	FOUNDATIONS BEHAVIORAL HEALTH	11-150-100-320-34-100-320
3100098	PAS	MEDICAL	2/2/2026	2/18/2026	FOUNDATIONS BEHAVIORAL HEALTH	11-150-100-320-34-100-320
3100098	PAS	MEDICAL	5/21/2026	6/11/2026	FOUNDATIONS BEHAVIORAL HEALTH	11-150-100-320-34-100-320

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

	REQUESTOR	STUDENT ID#	GRADE	RECEIVING SCHOOL DISTRICT	SERVICE	COST	EFFECTIVE DATES
a.	CMO/Cape Atlantic	3019414	9th	Legacy Treatment Services-Mary	Tuition	210 days @ $464.00 per diem/	July 6, 2026 to June 30, 2027

				A. Dobbins School		$97,440.00 ** Amended for change in Start date	
b.	CMO/Cape Atlantic	3070071	9th	Legacy Treatment Services-Mary A. Dobbins School	Tuition	180 days @464.00 per diem / $83,520.00 Amended for Change in Start date	September 11,2026 to June 30, 2027

7. Approve Outta Boundz Mentoring Group, LLC to provide 22 assemblies and one parent engagement night for the Atlantic City School District K-12 students, focusing on harassment, intimidation, and bullying (HIB). The presenter will be paid $560.00 per presentation ($560 x 22=$12,500.00), total cost not to exceed $12,500.00. Charged to account # 11-000-218-320-xxx-34-320.

School	Assembly 1	Assembly 2	Date
Atlantic City High School	Grades 9 & 12	Grades 10 & 11	October 5, 2026 (AM)
Brighton Avenue School		Grades K-5	October 5, 2026 (PM)
Chelsea Heights School	Grades K-4	Grades 5-8	October 6, 2026 (AM)
Dr. Martin Luther King, Jr. School Complex	Grades K-4	Grades 5-8	October 6, 2026 (PM)
New York Avenue School	Grades K-4	Grades 5-8	October 7, 2026 (AM)
Pennsylvania Avenue School	Grades K-4	Grades 5-8	October 7, 2026 (PM)
Richmond Avenue School	Grades K-4	Grades 5-8	October 8, 2026 (AM)
Sovereign Avenue School	Grades K-4	Grades 5-8	October 8, 2026 (PM)
Texas Avenue School	Grades K-4	Grades 5-8	October 9, 2026 (AM)
Uptown School Complex	Grades K-4	Grades 5-8	October 9, 2026 (PM)

8. Approve Rapping About Prevention, Inc. to provide 22 assembly programs to the Atlantic City School District students, grades K-12, during Red Ribbon Week on substance abuse, vaping, and tobacco prevention. Presenter will be paid $1,072.00 per presentation ($1,072.00 x 22 = $22,500), charged to account #11-000-218-320-xxx-34-320.

School	Assembly 1	Assembly 2	Date
Uptown School Complex	Grades K-4	Grades 5-8	October 23, 2026 (AM)
Brighton Avenue School		Grades K-5	October 23, 2026 (PM)
Pennsylvania Avenue School	Grades K-4	Grades 5-8	October 26, 2026 (AM)
Chelsea Heights School	Grades K-4	Grades 5-8	October 26, 2026 (PM)
Dr. Martin Luther King, Jr. School Complex	Grades K-4	Grades 5-8	October 27, 2026 (AM)
New York Avenue School	Grades K-4	Grades 5-8	October 27, 2026 (PM)
Atlantic City High School	Grades 9 & 12	Grades 10 & 11	October 28, 2026 (AM)
Richmond Avenue School	Grades K-4	Grades 5-8	October 28, 2026 (PM)
Sovereign Avenue School	Grades K-4	Grades 5-8	October 30, 2026 (AM)
Texas Avenue School	Grades K-4	Grades 5-8	October 30, 2026 (PM)

9. Approve payment to AtlantiCare Associates to provide physician evaluation and treatment services for K–12 students requiring immediate medical assessment, including alcohol/drug testing and mental health crises (e.g., depression, suicidal ideation, self-harm, or threats to others). Services will be available during school and school-sponsored activities/trips. Total cost not to exceed $10,000.00, charged to account #11-000-213-320-XXX-34-320.

K. STUDENT SERVICES 1 - 9

Motion By:_____ Seconded By:_____

Yes ___ No ___ Abstain __

L. CURRICULUM AND INSTRUCTION 1 - 26

1. Approve Winceyco Performing Arts to present educational assemblies supporting Hispanic Heritage Month, Black History Month, and multicultural celebrations at district schools during the 2026–2027 school year. Total costs not to exceed the amounts listed below. Total not to exceed: $30,050.00.

School	Topic	Grade	Date	Account #	Cost
Pennsylvania Avenue School	Black History Celebration	K-5	February 10, 2027	11-190-100-320-100 -00-320	$3,100.00
	Choices	5-8	October 7, 2026	11-190-100-320-100 -00-320	$3,100.00
Richmond Avenue School	Culturally Cool	K-8	October 15, 2026	11-000-240-300-120 -00-300	$3,100.00
	Black History Celebration	K-8	February 2, 2027	11-000-240-300-120 -00-300	$3,225.00
Sovereign Avenue School	Hispanic Heritage Month & Red Ribbon Week	K-8	October 14, 2026	11-000-240-300-030 -00-300	$3,100.00
	Black History Celebration	K-8	February 9, 2027	11-000-240-300-030 -00-300	$3,225.00
Brighton Avenue School	Hispanic Heritage Month	K-5	October 7, 2026	11-190-100-320-300 -00-320	$2,800.00
	Black History Celebration	K-5	February 1, 2027	11-190-100-320-300 -00-320	$2,800.00
Chelsea Heights School	Multicultural Month	K-8	October 15, 2026	11-190-100-320-050 -00-320	$2,800.00
	Black History Celebration	K-8	February 10, 2027	11-190-100-320-050 -00-320	$2,800.00

2. Amend the C&I #28 resolution from the July 21, 2026 board agenda to update the SAVVAS product ISBN numbers for Grades 3–8 Math materials and approve the addition of the Spanish Student Edition,

published by SAVVAS, for the Math program.

- Elementary Envision+ Mathematics 2027 Common Core Student Edition Grade 3 ISBN: 9798213553154
  Elementary Envision+ Mathematics 2027 Common Core Student Edition Spanish Grade 3 ISBN: 9798213553338

- Elementary Envision+ Mathematics 2027 Common Core Student Edition Grade 4 ISBN: 9798213553161
  Elementary Envision+ Mathematics 2027 Common Core Student Spanish Edition Grade 4 ISBN: 9798213553345

- Elementary Envision+ Mathematics 2027 Common Core Student Edition Grade 5 ISBN: 9798213553178

- Elementary Envision+ Mathematics 2027 Common Core Student Edition Spanish Grade 5 ISBN: 9798213553352

- Elementary Envision+ Mathematics 2027 Common Core Student Edition Grade 6 ISBN: 9798213553635

- Elementary Envision+ Mathematics 2027 Common Core Student Edition Spanish Grade 6 ISBN: 9798213552621

- Elementary Envision+ Mathematics 2027 Common Core Student Edition Grade 7 ISBN: 9798213552515

- Elementary Envision+ Mathematics 2027 Common Core Student Edition Spanish Grade 7 ISBN: 9798213552638

- Elementary Envision+ Mathematics 2027 Common Core Student Edition Grade 8 ISBN: 9798213552522
  Elementary Envision+ Mathematics 2027 Common Core Student Edition Spanish Grade 8 ISBN: 9798213552645

Approved C&I #28 from the July 21, 2026 board agenda
Approve the adoption of 3rd through 8th grades Mathematics consumable textbooks (core), published by SAVVAS, to support a comprehensive curriculum with an emphasis on the New Jersey State standards (NJSLS): Charged to account #11-190-100-610-xxx-50-610 and 11-190-100-640-xxx-50-640.
1. Elementary Envision+ Mathematics 2027 Common Core Student Edition Grade 3 ISBN: 9798213558722 at $109.00 per student
Elementary Envision+ Mathematics 2027 Common Core Teacher Edition Grade 3 ISBN: 9798213553741 at $745.00
Envision Mathematics 2027 Additional Practice workbook Grade 3 ISBN: 9798213066999 at $21.00 per student
Elementary Envision+ Mathematics 2027 Differentiation Library Package Grade 3 ISBN: 9798213468274 at $294.00
2. Elementary Envision+ Mathematics 2027 Common Core Student Edition Grade 4 ISBN: 9798213558739 at $109.00 per student
Elementary Envision+ Mathematics 2027 Common Core Teacher Edition Grade 4 ISBN: 9798213553758 at $745.00
Envision Mathematics 2027 Additional Practice workbook Grade 4 ISBN: 9798213067002 at $21.00 per student
Elementary Envision+ Mathematics 2027 Differentiation Library Package Grade 4 ISBN: 9798213468281 at $294.00
3. 3. Elementary Envision+ Mathematics 2027 Common Core Student Edition Grade 5 ISBN: 9798213558746 at $109.00 per student
Elementary Envision+ Mathematics 2027 Common Core Teacher Edition Grade 5 ISBN: 9798213553765 at $745.00

Envision Mathematics 2027 Additional Practice workbook Grade 5 ISBN: 9798213067019 at $21.00 per student
Elementary Envision+ Mathematics 2027 Differentiation Library Package Grade 5 ISBN: 9798213468298 at $294.00
4. Elementary Envision+ Mathematics 2027 Common Core Student Edition Grade 6 ISBN: 9798213560152 at $109.00 per student
Elementary Envision+ Mathematics 2027 Common Core Teacher Edition Grade 6 ISBN: 9798213553635 at $745.00
Envision Mathematics 2027 Additional Practice workbook Grade 6 ISBN: 9798213067804 at $21.00 per student
5. Elementary Envision+ Mathematics 2027 Common Core Student Edition Grade 7 ISBN: 9798213560169 at $109.00 per student
Elementary Envision+ Mathematics 2027 Common Core Teacher Edition Grade 7 ISBN: 9798213553642 at $745.00
Envision Mathematics 2027 Additional Practice workbook Grade 7 ISBN: 9798213067811 at $21.00 per student
6. Elementary Envision+ Mathematics 2027 Common Core Student Edition Grade 8 ISBN: 9798213560176 at $109.00 per student
Elementary Envision+ Mathematics 2027 Common Core Teacher Edition Grade 8 ISBN: 9798213553659 at $745.00
Envision Mathematics 2027 Additional Practice workbook Grade 8 ISBN: 9798213067835 at $21.00 per student

3. Approve the Atlantic Prevention Resources' Botvin Life Skills Training to provide a substance-abuse prevention program during the 2026-2027 school year. This comprehensive program provides adolescents and young teens with the confidence and skills necessary to successfully handle challenging situations. The organization will provide the program to the school at no cost to the district.

School	Grade	Date
Dr. Martin Luther King, Jr. School Complex	Grades 5 & 6	October 2026 - June 2027
Sovereign Avenue School	Grade 6	January 2027 - April 2027
Sovereign Avenue School	Grade 3	September 2026 - December 2026

4. Approve the following techbooks for a 2026-2027 pilot, published by Amplify Education, Inc,. to support high-quality mathematics instruction. Charged to account: #11-190-100-500-010-00-500

- Amplify Desmos Math Algebra 1 Student Edition Set (Volumes 1 & 2 Combined Bundle)
  ISBN: 979-8-89404-349-4
  Amplify Desmos Math Algebra 1 Student Edition Volume 1
  ISBN: 979-8-89404-350-0
  Amplify Desmos Math Algebra 1 Student Edition Volume 2
  ISBN: 979-8-89404-351-7

- Amplify Desmos Math Geometry Student Edition Set (Combined Volumes Bundle)
  ISBN: 979-8-89404-361-6
  Amplify Desmos Math Geometry Student Edition Volume 1
  ISBN: 979-8-89404-362-3
  Amplify Desmos Math Geometry Student Edition Volume 2
  ISBN: 979-8-89404-363-0
  Amplify Desmos Math Geometry Student Edition Volume 3
  ISBN: 979-8-89404-364-7

- Amplify Desmos Math Algebra 2 Student Edition Set (Combined Volumes Bundle)
  ISBN: 979-8-89404-372-2

Amplify Desmos Math Algebra 2 Student Edition Volume 1
ISBN: 979-8-89404-373-9
Amplify Desmos Math Algebra 2 Student Edition Volume 2
ISBN: 979-8-89404-374-6

5. Approve Good Behavior Studio, LLC (Location Manager: Winnie Lam Wu), currently producing an Amazon commercial, to photograph the school's basketball facilities for location scouting. Filming would take place over two days between August 24–30 with a cast and crew of approximately 70–80 people. The production is fully insured and will provide a certificate of insurance naming all required entities as additional insured. At no cost to the district.

6. Approve Richmond Avenue School to host school community engagement events during the 2026-2027 school year, at no cost to the Atlantic City Board of Education.

Community Event	**Participants**	**Date**
Holiday Breakfast with Atlantic City Policy Department	Special Education Students	December 18, 2026
Sensory Trunk or Treat with Atlantic City Police Department	PreK-8 Students	October 23, 2026
"Popsicles with the Principal" back to school engagement event	Parents & Students	Tuesday, August 25, 2026 3:30 p.m.-4:30 p.m. *Raindate: Wednesday, August 26, 2026*

7. Approve the Brighton Avenue School Gardening Club to partner with local community organizations through the AC Fresh: Healthy Foods & Wellness Program for the 2026–2027 school year. The program will provide participating students in grades 3–5 with hands-on learning experiences that promote healthy living, environmental stewardship, and community engagement through gardening and nutrition education. This program will be provided at no cost to the district.

Community Partners
Greg Freelong, Coastal Cousins Heritage Gardens
Cookie Till, Reed's Farm
Kareemah Longdon, Yung'ster Joos
Lisa Newcomb, C.R.O.P.S.

8. Approve Dr. Martin Luther King, Jr. School to host three (3) professional development sessions for school leadership and teaching staff, to be facilitated by Dr. Chris Tienken of Go Teach Consultants LLC. The trainings will be held between September - December 2026 with actual dates to be determined, with a focus on the instructional integration of Gemini, Google GEMS, NotebookLM, and Prompt Engineering for AI for

teaching, to enhance academic rigor, support higher-order thinking, and develop student problem-solving strategies Professional development will be delivered during the school day to school leadership team members and to teaching staff during staff preparation periods and meetings. Cost is $1,800 per session for a total not to exceed $5,400.00. Charged to account #11-190-100-320-140-00-320.

9. Approve the partnership between Dr. Martin Luther King, Jr. School Complex and AtlantiCare Midtown to host seven (7) Health Care Awareness sessions, during the 2026-2027 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 from 3:00 pm - 5:00 pm in the Senior Citizens' Room during the months of November 1, 2026 - May 30, 2027. At no cost to the district.

10. Approve the donation of Back-to-School Backpacks from Children's Hospital of Philadelphia (CHOP) to the students of Dr. Martin Luther King, Jr. School Complex and Venice Park School. Each backpack includes school supplies, delivered by September 15, 2026, at no cost to the district.

11. Approve the acceptance of a $600.00 grant from Caesars Enterprise Services, LLC, payable to the Atlantic City Board of Education, to support New York Avenue School's End-of-Year Celebration. Funds will be deposited into the school's Student Activity Account.

12. Approve the purchase of Knowlej by K12 Crypto, Inc., an attendance incentive application, to support New York Avenue School's "Attend to Win" challenges. The program is designed to improve attendance, culture, and build academic habits. Services include student assemblies, staff professional development, monthly support, and access to Knowlej's AI/Data Platform from August 19, 2026 – June 30, 2027. This aligns with SMART Goal 4, Strategy 2, Action Step 1, pending Annual School Plan approval. Total cost not to exceed $23,000. SIA Funds - Account Number: 20-235-200-300-070-00-300.

13. Approve Young Audiences Arts for Learning, Inc. to present two performances of The Frederick Douglass Writing Club for students in fifth through eighth grades at Pennsylvania Avenue School on February 11, 2027. The program begins with an engaging musical introduction and explores the life of Frederick Douglass, highlighting how he secretly learned to read and write and used literacy as a pathway to freedom from enslavement. The total cost shall not exceed $2,395.00, charged to Account #11-190-100-320-100-00-320.

14. Approve Young Audiences Arts for Learning, Inc. to present Hip Hop 4 Health at Pennsylvania Avenue School on November 13, 2026. Two performances will be provided for students in kindergarten through third grades. This interactive program uses hip hop music, dance, and student participation to promote healthy eating, physical activity, and healthy lifestyle choices. The total cost shall not exceed $2,670.00, charged to Account #11-190-100-320-100-00-320.

15. Approve Pennsylvania Avenue School's back to school orientation on Thursday, August 27, 2026 from 3:00 p.m.- 4:00 p.m. The event will provide students and families with an opportunity to meet school administrators, reconnect with the school community, and receive updates for the new school year in a positive and engaging environment at no cost to the district.

16. Approve the purchase of eight (8) hours of professional development from Finalsite to provide training and support for district departments and new Technology Coordinators on department and school webpages during the 2026–2027 school year. Total cost not to exceed $1,600, charged to account #11-000-252-580-00-015-580.

17. Accept the allocations for the Every Student Succeeds Act (ESSA) Consolidated Subgrant Application for the 2026 fiscal year (July 1, 2026 through June 30, 2027), **per Exhibit C&I-1**

Grant	2026-2027	Transfers	Total 2026-2027
Title I	$6,364,155.00	$117,916.00	$6,482,071.00
Title I SIA	$245,500.00	$0.00	$245,500.00
Title II Part A	$374,460.00	-$117,916.00	$256,544.00
Title III	$210,475.00	$0.00	$210,475.00
Title III Immigrant	$112,234.00	$0.00	$112,234.00
Title IV	$483,175.00	$0.00	$483,175.00
Total	$7,789,999	$0	$7,789,999.00

18. Approve to pay the registration cost for twenty special education teachers to attend the 44th Annual Autism Conference at Harrah's of Atlantic City, from October 22-23, 2026. The conference is led by experts, professionals, caregivers, and advocates from diverse backgrounds and experiences. Teachers will attend the conference for one day only, either Day 1 or Day 2. This information will be turnkeyed at an upcoming professional development session. Charged to account #: 20-250-200-500-015-00-500. Total cost not to exceed $6,000.00 ($300/registration fee x 20 participants).

Special Education Teachers:			
a. Alston, Tamikka	b. Blackman, Sarah	c. Branco, Richard	d. Costello, Lindsay
e. Dinenberg, April	f. Gehringer, Sandy	g. Howell, Alta	h. Lewis, Katherine
i. Morinelli, Bethany	j. Owens, Marisa	k. Prowitz, Debra	l. Reyes, Orvelis
m. Robbins, Angela	n. Rollins, Kaitlynn	o. Rosenberg, Susan	p. Schwartz, Laura
q. Sear, Sophia	r. Straka, Rachel	s. Torino, Samantha	t. TBD

19. Approve the following autism teachers and paraprofessionals to attend the Strategies for Teaching Based on Autism Research (STAR) professional development sessions, which consist of six virtual workshops and four 2-day in-class consultation sessions being offered between September 1, 2026 - June 30, 2027. Account #20-250-200-300-015-00-300 and 20-250-200-500-015-00-500

Special Education Teachers			
a. Alston, Tamikka	b. Blackman, Sarah	c. Branco, Richard	d. Costello, Lindsay

e. Dinenberg, April	f. Gehringer, Sandy	g. Lewis, Katherine	h. Morinelli, Bethany
i. Reyes, Orvelis	j. Owens, Marisa	k. Robbins, Angela	l. Rollins, Kaitlynn
m. Rosenberg, Susan	n. Sear, Sophia	o. Straka, Rachel	p. TBD
Paraprofessionals			
a. Acosta, Dawn	b. Basurco-Montes, Helena	c. Browne, Anna	d. Huckaby, Natia
e. Jones, Breanna	f. McCants, Lana	g. Nur, Ayesha	h. Pervin, Rehana
i. Plummer, Joanee	j. Raja, Sultana	k. Siddika, Ayesha	l. Skinner, Tracy
m. Vergara, Vilma			

20. Approve the application and submission of the Consolidated FY27 Individuals with Disabilities Education Act (IDEA) application. Funding Allocation, **per Exhibit C&I-2**

Basic - $1,778,828
Preschool - $45,263

21. Approve the 2026-2027 contract between Atlantic City Public Schools and Gateway Head Start, **per Exhibit C&I-3**

22. Approve Atlantic City High School to partner with Stockton University to provide on-site college access and admissions support for Atlantic City High School students during the 2026–2027 school year. Stockton University staff will assist students with college application completion, college essay writing, Educational Opportunity Fund (EOF) applications, financial aid guidance, Instant Decision Day preparation, and other college enrollment services. The partnership will increase student access to postsecondary resources, strengthen college readiness, and support Atlantic City High School's college and career readiness initiatives and will be offered at no cost to the district.

23. Approve Pause & Pour for Educators to provide a monthly Staff Wellness and Reflection Series for Atlantic City High School staff during the 2026–2027 school year. The series will consist of ten (10) facilitator-led wellness sessions, held once per month, focused on supporting educator well-being, reducing stress, strengthening school culture, and promoting sustainable personal and professional growth. Services include program planning and customization, guided reflection activities, interactive wellness experiences, participant resources, classroom application strategies, monthly wellness practices between sessions, facilitator coordination, and an end-of-series reflection and celebration. Total amount not to exceed $4,950.00 charged to account 11-190-100-500-010-00-500.

24. Approve payment to The Ohio State University for Reading Recovery annual site set up fee and teacher data entry fee for the 2026-2027 school year: Account number: 61-990-320-800-015-00-800
Total: $2,795

Product	Notes	Unit Price	Quantity	Total

2026-2027 Annual Site Set-up Fee	Site 374	$800	1	$800
2026-2027 Teacher Data Entry Fee	Site 374	$95	21	$1,995

25. Approve Lynn Massari to attend the Reading Recovery Teacher Leader Ongoing Professional Development; the event is in Cambridge, MA the event dates are 10/19/26-10/21/26

Estimated Expenses:

Airfare: $604
Baggage: $208
Lodging: $798
Transportation: $200
Meals: $230

TOTAL = $2040

Account number: 61-990-320-580-015-00-580

26. Approve the following trips:

School: Brighton Ave School Name: BAS R&J Farm Trip ID #: 13 Destination: R&J Farm Date: 10/22/2026 9:30am Return: 10/22/2026 1:00pm Transportation: School Bus (54 passenger) #Students: 75 Buses: 2 Transportation Cost: $900 Account/Billing Code: Preschool Grant Notes: Account #: 20-218-100-500-190-00-500-20 Cost students= 75 students at $18= 1350.00 Cost adults= 16 staff at $15=240 Total Cost= $1,590 Rain date 10/26/26

School: Dr. Martin Luther King Jr. School Complex Name: MLK R&J Farm Trip ID #: 14 Destination: R & J Farm Date: 10/21/2026 9:30am Return: 10/21/2026 1:00pm Transportation: School Bus (54 passenger) #Students: 60 Buses: 2 Transportation Cost: $900 Account/Billing Code: Preschool Grant Notes: Account #: 20-218-100-500-140-00-500-20 Cost students= 60 students at $18= 1080.00 Cost adults= 14 staff at $15=210 Total Cost= $1,290 Rain date 10/26/26

School: New York Ave School Name: NY R&J Farm Trip ID #: 15 Destination: R & J Farm Date: 10/21/2026 9:30am Return: 10/21/2026 1:00pm Transportation: School Bus (54 passenger) #Students: 60 Buses: 2 Transportation Cost: $900 Account/Billing Code: Preschool Grant Notes: Account #: 20-218-100-500-070-00-500-20 Cost students= 60 students at $18= 1080.00 Cost adults= 14 staff at $15=210 Total Cost= $1,290 Rain date 10/26/26

School: Pennsylvania Ave School Name: PAS R&J Farm Trip ID #: 16 Destination: R&J Farm Date: 10/22/2026 9:30am Return: 10/22/2026 1:00pm Transportation: School Bus (54 passenger) #Students: 75 Buses: 2 Transportation Cost: $900 Account/Billing Code: Preschool Grant Notes: ADMISSIONS - Account #: 20-218-100-500-100-00-500-20 Cost students= 75 students at $18= 1350.00 Cost adults= 16 staff at $15=240 Total Cost= $1,590 Rain date 10/26/26

School: Richmond Ave School Name: RAS R&J Farm Trip ID #: 17 Destination: R&J Farm Date: 10/23/2026 9:30am Return: 10/23/2026 1:00pm Transportation: School Bus (54 passenger) #Students: 75 Buses: 2 Transportation Cost: $900 Account/Billing Code: Preschool Grant Notes: ADMISSIONS -DESTINATION NOTES Account #: 20-218-100-500-120-00-500-20 Cost students= 75 students at $18= 1,350.00 Cost adults= 16 staff at $15=240 Total Cost= $1,590 Rain date 10/26/26

School: Sovereign Ave School Name: SAS R&J Farm Trip ID #: 18 Destination: R&J Farm Date: 10/20/2026 9:30am Return: 10/20/2026 1:00pm Transportation: School Bus (54 passenger) #Students: 105 Buses: 3 Transportation Cost: $1300 Account/Billing Code: Preschool Grant Notes: Account #: 20-218-100-500-030-00-500-20 Cost students= 105 students at $18= 1,890.00 Cost adults= 20 staff at $15= 300 Total Cost= $2,190 Rain date 10/26/26

School: Uptown School Complex Name: USC R&J Farm Trip ID #: 19 Destination: R & J Farm Date: 10/23/2026 9:30am Return: 10/23/2026 1:00pm Transportation: School Bus (54 passenger) #Students: 60 Buses: 2 Transportation Cost: $900 Account/Billing Code: Preschool Grant Notes: Account #: 20-218-100-500-080-00-500-20 Cost students= 60 students at $18= 1,080.00 Cost adults= 14 staff at $15=210 Total Cost= $1,290 Rain date 10/26/26

School: Venice Park School Name: Venice Park R&J Farm Trip ID #: 20 Destination: R & J Farm Date: 10/20/2026 9:30am Return: 10/20/2026 1:00pm Transportation: School Bus (54 passenger) #Students: 15 Buses: 1 Transportation Cost: $600 Account/Billing Code: Preschool Grant Notes: Account #: 20-218-100-500-130-00-500-20 Cost students= 15 students at $18= 270.00 Cost adults= 8 staff at $15= 120 Total Cost= $390 Rain date 10/26/26

School: Atlantic City High School Name: Pigskin Classic Trip ID #: 24 Destination: Abessinio Stadium Date: 9/4/2026 3:00 Return: 9/5/2026 8:00 Transportation: Coach Bus #Students: 55 Buses: 2 Transportation Cost: $7,000 Account/Billing Code: 11-000-270-512-010-00-512 Notes: Team will be staying overnight at Best Western Plus Newark Christiana Inn 875 Pulaski Highway, Bear, DE 19701 No cost to the district for football tournament 35 rooms @ 101.00 per room (doubles) / 11-00-270-512-015-02-512 / Day 1: 2:45 PM: Practice at Atlantic City High School, 4:30 PM: Bus Departure to Delaware (Must wear AC Football Travel Gear), 6:00 PM: Arrival at Team Dinner (Timothy's of Newark, in Newark, Delaware), 8:45 PM: Arrival at the Hotel (Best Western Newark/Christiana in Bear DE), 11:00 PM: Lights out and Room Checks Day 2: Game Day, 9:00 AM: Mandatory Breakfast in the Lobby, 10:00 AM: Team Meeting (Film in Common Space), 12:30 PM: Check Out and depart for Abessino Stadium, 1:00 PM: Walkthroughs at the field across from the Stadium (Must Wear AC Football Travel Gear), 1:45 AM: Enter the Locker Room to Pad Up/Tapers (End of Half Time from 12pm Game), 3:00 PM: Pre Game Warm Ups, 4:00 PM: Kick Off, 7:00 PM: Depart Wilmington for Atlantic City, 8:30 PM: Arrival at Atlantic City High School

School: Texas Ave School Name: 9/11 Memorial Trip ID #: 27 Destination: Saracini-O'Neill 9/11 Memorial Date: 9/11/2026 10:00am Return: 9/11/2026 12:30pm Transportation: Walking #Students: 50 Buses: 0 Transportation Cost: $0 Account/Billing Code: Walking Notes: No admission fees.

L. CURRICULUM AND INSTRUCTION 1 - 26

Motion By:_____ Seconded By:_____

Yes ___ No ___ Abstain __

M. BUILDINGS & GROUNDS 1 - 16

1. Approve Building Use

27-009	Name/Organization	One Atlantic Multicultural - T. Purnell/P. Caldwell
	Activity/Event	Back to School Celebration
	School/Location	Pennsylvania Avenue School - Parking Lot
	Date/Time	Thursday, August 27, 2026 (12:00 - 3:00 pm)
	Building Use Fees	N/A
	Custodial Fees	$240.00 (2 hours @ $30.00 = $60.00 each x 4 Custodians 4pm -6pm)
	Security Fees	N/A
	Sound/Light Fees	N/A
	Insurance Certificate	N/A
	TOTAL	$240.00
27-010	Name/Organization	First Ward Civic Association - Libbie Wills
	Activity/Event	Community Issues
	School/Location	Uptown School Complex - Cafeteria
	Date/Time	Tuesdays **- 2026 -** September 8, October 6, November 4, December 1 **2027** - January 5, February 2, March 2, April 6, May 4, June 1 (6:30 pm - 8:00 pm)
	Building Use Fees	N/A
	Custodial Fees	N/A
	Security Fees	N/A
	Sound/Light Fees	N/A
	Insurance Certificate	Pending
	TOTAL	$0.00

Atlantic City Board of Education
Committee Meeting - 5:00 pm -- Regular Meeting - 6:00 pm
August 18, 2026

27-011	Name/Organization	Westside Neighborhood Association - Lisa Givens
	Activity/Event	Meetings
	School/Location	Dr. Martin Luther King Jr. School Complex (Senior Citizen's Room)
	Date/Time	Thursdays - **2026**- September 17, October 15, November 19, December 17, **2027**- January 21, February 18, March 18, April 15, May 20, June 10, 2027 (6:00 pm - 8:00 pm)
	Building Use Fees	N/A
	Custodial Fees	N/A
	Security Fees	N/A
	Sound/Light Fees	N/A
	Insurance Certificate	Pending
	TOTAL	$0.00
27-013 CHS	Name/Organization	City of Atlantic City - Jarrod Barnes
	Activity/Event	Evening Recreation
	School/Location	Chelsea Heights School - Gymnasium & Cafeteria
	Date/Time	Monday-Friday September 14, 2026 - June 11, 2027 (5:00 pm - 9:00 pm)
	Building Use Fees	N/A
	Custodial Fees	N/A (One Custodian)
	Security Fees	N/A (One Class II Officer)
	Sound/Light Fees	N/A
	Insurance Certificate	Pending
	TOTAL	$0.00
27-013 MLK	Name/Organization	City of Atlantic City - Jarrod Barnes
	Activity/Event	Evening Recreation
	School/Location	Dr. Martin Luther King Jr. School Complex- Gymnasium & Pool
	Date/Time	Monday-Friday September 14, 2026 - June 11, 2027 (5:00 pm - 9:00 pm)
	Building Use Fees	N/A
	Custodial Fees	N/A (One Custodian)
	Security Fees	N/A (One Class II Officer)
	Sound/Light Fees	N/A
	Insurance Certificate	Pending
	TOTAL	$0.00
27-013 SAS	Name/Organization	City of Atlantic City - Jarrod Barnes
	Activity/Event	Evening Recreation
	School/Location	Sovereign Avenue School - Gymnasium & Cafeteria
	Date/Time	Monday-Friday September 14, 2026 - June 11, 2027 (5:00 pm - 9:00 pm)
	Building Use Fees	N/A
	Custodial Fees	N/A (One Custodian)
	Security Fees	N/A (One Class II Officer)
	Sound/Light Fees	N/A
	Insurance Certificate	Pending
	TOTAL	$0.00

27-013 USC	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	City of Atlantic City - Jarrod Barnes Evening Recreation Uptown School Complex- Gymnasium, & Pool Monday-Friday September 14, 2026 - June 11, 2027 (5:00 pm - 9:00 pm) N/A N/A (One Custodian) N/A (One Class II Officer) N/A Pending $0.00

2. Approve to submit the project application for the below listed project to the NJDOE for both schematic and final approval with an estimated cost of $350,000 in which no state funding is requested for this project and will be funded through capital outlay: New York Avenue School Security Office/Window Renovation

3. Approve to submit the project application for the below listed project to the NJDOE for both schematic and final approval with an estimated cost of $2,500,000 in which no state funding is requested for this project and will be funded through capital outlay:

Atlantic City High School Press Box and Bleacher Replacement

4. Approve to submit the project application for the below listed project to the NJDOE for both schematic and final approval with an estimated cost of $600,000 in which no state funding is requested for this project and will be funded through capital outlay:

Uptown School Complex First Floor Replacement

5. Approve to submit the project application for the below listed project to the NJDOE for both schematic and final approval with an estimated cost of $500,000 in which no state funding is requested for this project and will be funded through capital outlay:

Uptown School Complex Parking Lot Pavement

6. Approve to submit the project application for the below listed project to the NJDOE for both schematic and final approval with an estimated cost of $750,000 in which no state funding is requested for this project and will be funded through capital outlay: Uptown School Complex HVAC VAV Box Replacements

7. Approve to submit the project application for the below listed project to the NJDOE for both schematic and final approval with an estimated cost of $950,000 in which no state funding is requested for this project and will be funded through capital outlay: Dr. Martin Luther King Jr. School Complex Student Bathroom Renovation

8. Approve to submit the project application for the below listed project to the NJDOE for both schematic and final approval with an estimated cost of $750,000 in which no state funding is requested for this project and will be funded through capital outlay: Dr. Martin Luther King Jr. School Complex HVAC VAV Box Replacements

9. Approve to submit the project application for the below listed project to the NJDOE for both schematic and final approval with an estimated cost of $950,000 in which no state funding is requested for this project and will be funded through capital outlay: New York Avenue School Staff Toilets and Locker Room Toilet Renovation

10. Approve change Order #1 for Bid #26-026 concerning Dr. Martin Luther King Jr. School Floor Replacement to demolish the security booth to add Terrazzo flooring in the amount of $5,322.00, Jessco Construction Inc. Charge to the project allowance. There is no increase to the original contract.

11. Approve change Order #2 for Bid #26-026 concerning Dr. Martin Luther King Jr. School Floor Replacement to add the school logo to the Terrazzo flooring in the amount of $23,925.00, Jessco Construction Inc. Charge to the project allowance. There is no increase to the original contract.

12. Approve change Order #4 for Bid #26-026 concerning Dr. Martin Luther King Jr. School Floor Replacement to grind wash the concrete surface to add the Terrazzo flooring in the amount of $5,753.00, Jessco Construction Inc. Charge to the project allowance. There is no increase to the original contract.

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

Route: Mainland-Acit
Cost: $2,334.08

14. Approve the Administration Fee of 5% for transportation contracts with Greater Egg Harbor Regional School District for the 2025-2026 school year.

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

2500331	2520320	2643208
2612965	2420244	2613277
2512310	2712030	3019522

16. Approval for the Department of Children and Families to provide transportation of students to the DCF Regional schools for the 2026-2027 school year at a cost of $75 per day. (Account: 11-000-270-513-015-00-513)

2643208	2750800	
2625098	2675922	
2824175	2700086	

1. BUILDINGS & GROUNDS 1 - 16

Motion By:_____ Seconded By:_____

Yes ___ No ___ Abstain ___

N. GOODS & SERVICES 1 - 15

1. Approve the certified payrolls for the month of July 2026, as follows:

July 15, 2026 $1,087,123.42

July 30, 2026 $1,518,171.42

2. Approve the Report of Payments for the period 7/22/2026-8/18/2026, in the amount of $14,571,051.13, **per Exhibit G&S-1**.

3. Approve the Open Purchase Order Report for the period 7/22/2026-8/18/2026, in the amount of $14,454,829.52 **per Exhibit G&S-2**.

4. Approve the monthly transfer reports for the month of June 2026, **per Exhibit G&S-3.**

5. Approve the Treasurer's Report for June 2026, and note agreement with the Board Secretary Report for June 2026, **per Exhibit G&S-4.**

6. Approve the Board Secretary Report for June 2026 and note agreement with the Treasurer's Report for June 2026, **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. _____
Mrs. Celeste Ricketts, Board Secretary

8. Approve the New Jersey School Boards Association Workshop Conference 2026 from October 19, 2026 to October 22, 2026 at the Atlantic City Convention Center at a cost not to exceed $2,400, charged to account 11-000-230-585-015-00-585. This annual conference is for board members and administration. The registration fee includes up to 25 participants.

9. Authorization to dispose of damaged and/or obsolete personal technology property of the Atlantic City Public School District no longer suitable for its intended purpose pursuant to N.J.S.A. 18A:18A-45 and as listed, **per Exhibit G&S-6**.

10. Amend resolution Goods and Services #18 from the July 21, 2026 meeting to increase the contract limit for Newsela from $114,000.00 to $135,000.00 and read as follows:

Extend the contracts awarded for RFP #24-034 Educational Adaptive Software to Age of Learning (not to exceed $163,000), Curriculum Associates (not to exceed $800,000), and Newsela, Inc. (not to exceed $135,000.00), effective July 1, 2026 through June 30, 2027 (Year 4); charged to account 11-190-100-500, 20-231-100-500, 20-270-200-300, and 11-190-100-610 at the prices below. Goods and services were procured pursuant to N.J.S.A. 18A:18A-4.l and 2 CFR 200.320 and proposals were opened January 31, 2024. with the following results:

11. Amend resolution Goods and Services #25 from the September 16, 2025 meeting to update pricing for Teaching Strategies for the 2026-2027 school year and read as follows:

Extend the contract for Proprietary Bid #24-010 Teaching Strategies Early Childhood Curriculum awarded to Teaching Strategies, 4500 East Highway, Suite 300, Bethesda, MD 20814, effective July 1, 2025 through June 30, 2027 (Years 3 and 4); charged to account number 20-218-100-600, 20-218-200-329, and 11-190-100-600. Bids were due May 10, 2023 and the result of the sole proposal received is as follows:

PROPOSED CURRICULUM	PRICING
I. The Creative Curriculum for Preschool: Digital + Print Kit Pricing. Bundle includes subscription to The Creative Curriculum Cloud and Print Kit	
Bundle #1: The Creative Curriculum for Preschool, Guided Edition (English or Spanish) Print Kit + The Creative Curriculum Cloud + Professional Development Teacher Membership	
2 Year Cloud Subscription Term	$4,115.00
3 Year Cloud Subscription Term	$5,576.00
4 Year Cloud Subscription Term	$6,950.00
5 Year Cloud Subscription Term	$8,236.00

Bundle #1: The Creative Curriculum for Preschool, Guided Edition (Bilingual) Print Kit + The Creative Curriculum Cloud + Professional Development Teacher Membership	
2 Year Cloud Subscription Term	$4,885.00
3 Year Cloud Subscription Term	$6,346.00
4 Year Cloud Subscription Term	$7,720.00
5 Year Cloud Subscription Term	$9,006.00
II. The Creative Curriculum for Preschool: Print Enhancements and Classroom Materials	
The Creative Curriculum for Preschool, Expanded Daily Resources (Print Materials Only)	
English	$1,900.00
Spanish	$1,900.50
Bilingual	$2,740.00
The Creative Curriculum for Preschool, Additional Teaching Guides (Print Materials Only)	
Pets Study	$170.00
Pets Study--Spanish Book Pack	$80.00
Roads Study	$170.00
Roads Study--Spanish Book Pack	$80.00
Bread Study	$170.00
Bread Study--Spanish Book Pack	$80.00
Music Making Study	$170.00
Music Making Study--Spanish Book Pack	$80.00
Boxes Study	$170.00
Boxes Study--Spanish Book Pack	$80.00
Exercise Study	$250.00
Exercise Study--Spanish Book Pack	$155.00
Gardening Study	$170.00
III. The Essentials Kit (Classroom Materials)	$1,195.00
VII. Gold	
Child Assessment Portfolio, 1 Year Term per Child	$17.26
XII. Professional Development	
In-Person or Virtual Facilitated Sessions - (Per Full Day, 6-hour Day); Maximum of 30 participants per session; must be scheduled with at least 21 days' notice	$4,185.00
In-Person or Virtual Facilitated Sessions - (Per Half Day, 3-hour Day); Maximum of 30 participants per session; must be scheduled with at least 21 days' notice	$2,092.50
Professional Development Teacher Membership; 1 Year Term per Teacher	$390.00
Professional Development Coach Membership; 1 Year Term per Teacher	$1,815.00

12. Amend resolution Good and Services #15 from the April 28, 2026 meeting to increase the contract amount, revise the contract period, and read as follows:

Award a professional services contract to Create 48 AC, 948 Marlborough Avenue, Absecon, NJ 08201 in the amount of $93,500 for a mural residency program at the Atlantic City High School that includes developing art concepts, art designing, creating digital mockups, and mural painting services effective April 29, 2026 through April 28, 2027; charge to account number 11-190-100-340. The award is pursuant to N.J.S.A. 18A:18A-5(a)(1), as such services are exempt from public advertising for bids and bidding and the contract period is pursuant to N.J.S.A. 18A:18A-42.

13. Authorization for Celeste Ricketts and Atiya Byngs to attend the following webinars offered by New Jersey Association of School Business Officials at a registration cost of $199 per webinar, per person: Debt Planning (ACT314AN) and Activity Fund Accounting (ACT103N).

14. Amend and Approve Buildings & Grounds resolution #4 Proprietary Vendors from 6/18/26, to reflect a cost change for Dr. MLK and Uptown.

Tozour Trane, 741 First Avenue, King of Prussia, PA 19406		
Goods/Services	***School/Location***	***Hourly Rates***
Full Maintenance (2) Chillers (8580011) Tracer Controls, BAC Cooling Tower & Pumps (8685911) Trane Building Automation (7701266) (7701269)	ACHS - $74,000.00 ACHS - $11,600.00 Dr. MLK - $15,375.00 54 hours included USC - $15,375.00 54 hours included	$279 per hour Controls Tech $418.50 per hour Controls Tech OT $558 per hour Controls Tech DT $264 per hour Mechanical tech $397.50 per hr. Mechanical Tech OT $530 per hour Mechanical Tech DT Truck Charge $225.00

Board Approved 6/18/26, B/G#4

Tozour Trane, 741 First Avenue, King of Prussia, PA 19406		
Goods/Services	***School/Location***	***Hourly Rates***
Trane Building Automation (7701266) (7701269)	Dr. MLK - $15,375.00 54 hours included USC - $15,375.00 54 hours included	$279 per hour Controls Tech $418.50 per hour Controls Tech OT $558 per hour Controls Tech DT $264 per hour Mechanical tech $397.50 per hr. Mechanical Tech OT $530 per hour Mechanical Tech DT Truck Charge $225.00

Approve Proprietary Vendor for 2026-2027 school year

son Controls Fire Protection, 821 Alexander Road, Suite 150, West Windsor, NJ 08540		
Goods/Services	***School/Location***	***Hourly Rate***
Fire Alarm Inspection & Testing	Dr. MLK – 7,135.32 New York – 3,480.09 Uptown – 7,588.72	Telephone Support $168.00 Maximum $211.00 Standard $168.00 After Hours $252.00 Weekend/Holiday $336.00

15. Approve JAMF Training Pass annual subscriptions. The subscriptions provide flexible access to instructor-led courses and certifications, ensuring district hardware technicians stay current with best practices and requirements. Cost not to exceed $9,041.60, charged to account 11-000-252-580-015.

N. GOODS & SERVICES 1 - 15

Motion By:_____ Seconded By:_____

Yes ___ No ___ Abstain ___

O. NEW BUSINESS

Motion By: _____ Seconded By: _____

Yes_____ No_____ Abstain___

P. Closed Session

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

WHEREAS, N.J.S.A. 10:4-12 allows for a Public Body to go into closed session during a Public Meeting; and
WHEREAS, the Board of Education of the City of Atlantic City has deemed it necessary to go into closed session to discuss certain matters which are exempted from the Public; and
WHEREAS, the regular meeting of this Board of Education will reconvene at the conclusion of closed session at approximately p.m. this evening.
NOW, THEREFORE, BE IT RESOLVED that the Board of Education of the City of Atlantic City will go into closed session, for the following reason(s) as outlined in N.J.S.A. 10:4-12:
Any matter which, by express provision of Federal Law, State Statute or Rule of Court shall be rendered confidential or excluded from discussion in public (Provision relied upon:); Any matter in which the release of information would impair a right to receive funds from the federal government;
Any matter the disclosure of which constitutes an unwarranted invasion of individual privacy;
Any collective bargaining agreement, or the terms and conditions of which are proposed for inclusion in any collective bargaining agreement, including the negotiation of terms and conditions with employees or representatives of employees of the public body;
Any matter involving the purpose, lease or acquisition of real property with public funds, the setting of banking rates or investment of public funds where it could adversely affect the public interest if discussion of such matters were disclosed;
Any tactics and techniques utilized in protecting the safety and property of the public, provided that their disclosure could impair such protection;
BE IT FURTHER RESOLVED that the Board of Education, for the aforementioned reasons, hereby declares that the public is excluded from the portion of the meeting during which the above discussion shall take place and hereby directs the Board Secretary to take the appropriate action to effectuate the terms of this resolution. I, Celeste Ricketts, Board Secretary do hereby certify the above to be a true and correct copy of a resolution adopted by the Board of Education of the City of Atlantic City at their meeting held on August 18, 2026.

Q. RETURN TO OPEN SESSION

Motion By:_____ Seconded By:_____

Yes ___ No ___ Abstain ___

R. AFTER EXECUTIVE SESSION

Motion By:_____ Seconded By:_____

Yes ___ No ___ Abstain ___

Adjourn

Motion By:_____ Seconded By:_____

Yes ___ No ___ Abstain ___