Atlantic City Board of Education
Committee Meeting - 5:00 pm – Regular Meeting - 6:00 pm
September 15, 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
September 15, 2026

I. POLICY 1 - 3

1. Approve the committee meeting, executive session, and regular meeting minutes from August 18, 2026, per **Exhibit PO-1.**

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

R 5600	Student Discipline/Code of Conduct (M) - Grades 9-12 revised

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

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

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 - 42

1. Atlantic City Public Schools sadly acknowledges the passing of Kathryn Howard, Teacher at Texas Avenue School, on September 5, 2026.

2. Separation of Employment:

Employee	**Position & Location**		**Last Day of Employment**	**Effective Date**	**Reason**
a. Bart, Rose	Teacher: Instrumental Music SAS/BAS/RAS	#0461	10/30/2026	10/31/2026	Resignation
b. Bean, David	Head Coach: Baseball ACHS	n/a	09/07/2026	09/08/2026	Resignation
c. James, Charneen	Teacher: Social Studies Grades 7-8 MLK	#0786	12/31/2026	01/01/2027	Retirement

d. Middleton, Christa	Secretary: Student Services Admin	#0549	06/30/2027	07/01/2027	Retirement

3. Amend personnel resolution #1a from the August 18, 2026 board agenda revising Dr. Sheree Alexander's resignation date from October 31, 2026 to September 1, 2026. Dr. Alexander's last day of employment was August 31, 2026.

4. Approve the termination of Employee #108867 effective November 2, 2026. The employee's last day of employment is November 1, 2026.

5. Approve the termination of Employee #109910 effective September 2, 2026. The employee's last day of employment was September 1, 2026.

6. Leaves of Absence:

Employee	Position & Location	Leave Period	Type of Leave
a. Allen, Theda	School Social Worker ACHS	12/05/2026 – 12/04/2027	FMLA - Intermittent
b. Buckee, Angela	Teacher: Grade 3 CHS	09/01/2026 - 06/30/2027	FMLA - Intermittent
c. Corona, Cynthia	Teacher: Special Education ACHS	09/01/2026 – 06/30/2027	FMLA - Intermittent
d. Didriksen, Nancy	Teacher: English ACHS	09/01/2026 – 06/30/2027	FMLA/NJFL - Intermittent
e. Fernandes, Cajetan	Paraprofessional: Special Education SAS	07/01/2026 – 06/30/2027	NJFL - Intermittent
f. Gomez-Lazo, Micaela	Custodian MLK	07/29/2026 – 07/28/2027	FMLA - Intermittent
g. Gonzales, Christina	Teacher: Special Education SAS	09/01/2026 – 12/01/2026	NJFL - Intermittent
h. Handson, Jennifer	School Guidance Counselor ACHS	09/01/2026 – 06/30/2027	FMLA - Intermittent
i. Harvey, Kerri	Teacher Coordinator: Secondary Education ACHS	09/01/2026 – 08/31/2027	FMLA - Intermittent
j. Ji, Euna	Teacher: ESL ACHS	09/01/2026 – 06/30/2027	NJFL - Intermittent
k. Kelly, Thomas	Teacher: Social Studies ACHS	09/01/2026 – 06/30/2027	FMLA - Intermittent
l. Mendelsohn, Jason	Teacher: Social Studies ACHS	09/01/2026 – 06/30/2027	FMLA - Intermittent
m. Pelosi, Michael	Teacher: Social Studies ACHS	09/01/2026 – 06/30/2027	NJFL - Intermittent

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

7. Amend personnel resolution #4nnn from the August 18, 2026 board agenda transferring Unaima Rabby from Sovereign Avenue School to Richmond Avenue correcting Ms. Rabby's title from Parent Center Educator to Parent Center Assistant.

Approved personnel resolution #4nnn from the 8/18/26 agenda
Staff Transfers/Reassignments due to educational and operational needs of the district, per Exhibit P-1:

Employee	Current Position & Location		New Position & Location		Effective Date
nnn. Rabby, Umaima	Parent Resource Center Educator SAS	#0781	Parent Resource Center Educator RAS	#0781	09/01/2026

8. **Staff Transfers/Reassignments** due to educational and operational needs of the district:

Employee	Current Position & Location		New Position & Location		Effective Date
a. Aikey, Kiley	Teacher: Music VPS/BAS	#0734	Teacher: Music BAS	#0734	09/01/2026
b. Argentiero, Jane	Teacher: Special Education ICR Grades 2-3,7 CHS	#0704	Teacher: Special Education LRC Grades 2-5 CHS	#0042	10/01/2026
c. Bennard, Marla	Teacher: Special Education MD Grades 3-5 SAS	#0588	Teacher: Special Education MD/ASD Grades 2-4 SAS	#0185	09/01/2026
d. Carrington, Sylvester	Safety Officer ACHS	#0449	Safety Officer (weekend shift Mon -Tue off) ACHS	#0015	09/20/2026
e. Cooker, Liesje	Teacher: Health & Physical Education VPS/BAS	#0778	Teacher: Health & Physical Education BAS	#0778	09/01/2026
f. Dinenberg, April	Teacher: Special Education MD/ASD Grades 2-3	#0185	Teacher: Special Education MD Grades K-2	#0588	09/01/2026
g. Dozier, Itean	Teacher: Health & Physical Education VPS/BAS	#1109	Teacher: Health & Physical Education BAS	#1109	09/01/2026
h. Gabriel, Steven	Safety Officer (weekend shift Mon - Tue off) ACHS	#0015	Safety Officer ACHS	#0499	09/20/2026
i. Gracia, Monique	Safety Officer ACHS	#0700	Safety Officer BAS	#0369	09/16/2026

j. Hughes, Brian	Teacher: BSI USC	#0683	Teacher: Grade 3 USC	#0203	09/04/2026
k. Kelly, Thomas	Teacher Coach: Social Emotional Learning ACHS	#1137	Teacher: Social Studies ACHS	#0667	09/01/2026
l. Lopez, Itzel	Teacher: Spanish VPS/BAS	#1029	Teacher: Spanish BAS	#1029	09/01/2026
m. Mendez, Annette	Safety Officer BAS	#0369	Safety Officer ACHS	#0700	09/01/2026
n. Mingo, Tamara	Teacher: Grade 4 MLK	#0696	Teacher: Responsible Thinking MLK	#0497	09/03/2026
o. Mitchell, Christina	Teacher: Special Education LRC Grades 2-5 CHS	#0042	Teacher: Grade 5 CHS	#0483	10/01/2026
p. Mitchell, Courtney	Teacher: Grade 3 USC	#0203	Teacher: BSI USC	#0684	09/04/2026
q. Ortiz, Jennifer	Paraprofessional: Special Education (IEP) (Marla Bennard teacher) SAS	#0541	Paraprofessional: Special Education (IEP) (April Dinenberg teacher) SAS	#0541	09/01/2026
r. Spadavecchia, Gina	Teacher: Art VPS/BAS	#1006	Teacher: Art BAS	#1006	09/01/2026
s. White, Tiffany	Teacher: Grade 1 PAS	#0768	Teacher: Special Education ICR Grades 1-2 PAS	#0521	10/01/2026

9. Rescind personnel resolution #5z from the August 18, 2026 board agenda approving Evelyn Jackson for employment as a teacher. The candidate's application for certification was denied by the NJ Department of Education.

10. 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. Aponte, Mitchel	Teacher: Grade 8 ELA TAS	#0724	10/01/2026	$67,203.00 BA Step 2	Lamm, Jonathan (retirement)	11-130-100-101 -060-00-101

b. Bernal-Vargas, Flor	Teacher: Spanish ACHS	#1019	10/01/2026	$66,503.00 BA Step 1	Howarth, Claribel (retirement)	11-140-100-101 -010-00-101
c. Martin Jr., Joseph	Safety Officer ACHS	#0542	11/02/2026	$40,768.00 Step 3	Employe #108867 (terminated)	11-000-266-100 -010-00-100
d. Monzo III, Phillip	Safety Officer ACHS	#0592	10/01/2026	$39,968.00 Step 1	Lassiter, Ivan (hired as an Attendance Officer)	11-000-266-100 -010-00-100
e. Rivera, Jose	Safety Officer ACHS	#0714	10/01/2026	$40,368.00 Step 2	Trouche Jr., Johnny (hired as a Truancy Officer)	11-000-266-100 -010-00-100
f. Schreiner, Caitlin	Teacher: Pre-K SAS	#1062	10/01/2026	$67,203.00 BA Step 2	Jankow, Maria (resignation)	20-218-100-10 1-030-00-101
g. Smith, Dr. Tamiko	Director of Special Education Admin	#0802	10/01/2026	$161,000.00 (includes $3,000.00 for Doctorate)	New Position	11-000-240-10 3-xxx-15-103
h. Sulzmann, Jenifer	Paraprofessional: Pre-K (Caitlin Fonville teacher) MLK	#0280	10/01/2026	$33,758.00 Step 8	New Position	20-218-100-106 -140-00-106
i. Taylor, Erica	Teacher: Grade 1 PAS	#0768	10/01/2026	$75,687.00 MA Step 5	Lyles-Belton, Dr. Nicole (promoted to Vice Principal)	11-120-100-10 1-100-00-101

11. Approve the following substitute for the 2026-2027 school year, pending completion of the employment process:

Name	**Position**
a. Knox-Mullins, Aaliyah	Substitute Secretary
b. Madrid, Gladys	Substitute Secretary
c. Rex, Hadiyah	Substitute Custodian

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

Personnel Resolution	Employee	Position	Effective Date
a. August 18, 2026 #5f	Carrington, Sylvester	Safety Officer	09/08/2026
b. August 18, 2026 #5o	Lowe, Shameeka	Paraprofessional	09/02/2026
c. August 18, 2026 #5q	Morris, Carole	District Strategy Officer	08/24/2026
d. August 18, 2026 #5t	Tavarez, Cindy	Teacher: Pre-K	09/03/2026

13. Salary Adjustments:

Employee	Position & Location	From Amount Degree & Step	To Amount Degree & Step	Effective Date	Difference	Reason
a. Bair, James	Custodian SAS	$66,836.00 Step 12	$66,176.00 Step 12	09/01/2026	-$660.00	Expired Black Seal License
b. Bhowmik, Antu	Paraprofessional: Pre-K NYAS	$28,846.00 Step 2	$30,272.00 Step 7	09/01/2026	$1,426.00	Align with Salary Schedule
c. Hasna, Dilruba	Paraprofessional: Pre-K BAS	$28,846.00 Step 2	$30,272.00 Step 7	09/01/2026	$1,426.00	Align with Salary Schedule
d. Jenkins, Jamill	Teacher: Grade 7 Math TAS	$72,497.00 MA Step 3	$74,029.00 MA+15 Step 3	09/01/2026	$1,532.00	Graduate Credits
e. Milligan, Ryan	Teacher: Special Education ACHS	$67,203.00 BA Step 2	$68,736.00 BA+15 Step 2	09/01/2026	$1,533.00	Graduate Credits
f. Murray, Jasmine	Teacher: Grade 3 NYAS	$92,209.00 MA+15 Step 10	$93,738.00 MA+30 Step 10	09/01/2026	$1,529.00	Graduate Credits
g. Rivera, Jose	Custodian RAS	$51,264.00 Step 9	$51,924.00 Step 9	09/01/2026	$660.00	Black Seal License
h. Sanders, Daniel	Custodian ACHS	$66,721.00 Step 12	$67,040.00 Step 12	09/01/2026	$319.00	College Credits
i. Smith, Julia	Teacher: ESL PAS	$119,017.00 MA Step 15	$120,797.00 MA+15 Step 15	09/01/2026	$1,780.00	Graduate Credits

14. Approve the following staff for the District 504 Plan Committee, as per approved personnel resolution #40 from the June 18, 2026 board agenda.

Administrators			
a. Burroughs, Cherise Vice Principal	b. Woody, Erica Vice Principal		
Certified Staff			
c. Hagel, Jennifer School Guidance Counselor	d. Johnson, Annelisea School Social Worker	e. Williams, Lisa Teacher	f. Jupin, Melanie (alternate) Teacher

Approved personnel resolution #40 from the 6/18/26 agenda:
Approve to post and interview a Principal, Vice Principal, School Social Worker, School Guidance Counselor and Teacher to comprise the District 504 Plan Committee, for review, evaluation, approval and implementation of Section 504 accommodations for pupils for the period of September 1, 2026 through June 30, 2027. The Administrators will also be the only 504 Plan Committee members to process Section 504 Accommodation requests for employees. Committee members will be paid at their contracted rates for up to 64 hours each (2-4 hours per week). Administrators at $67.50 per hour and certified staff at $50.00 per hour. Not to exceed $20,320.00 [(2 hours x 32 weeks x $67.50/hour x 2 staff) + (2 hours x 32 weeks x $50.00/hr x 3 staff) = $18,240]. Account #11-000-230-100-015-99-100.

15. Amend 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.

Chelsea Heights School	
f. Soccer Boys (7/8)	Michael Turner replaced by Gary Elwell

Approved personnel resolution #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

16. Approve the following security guards and custodians to work the Elementary/Middle School Intramural Sports Program scheduled events for the 2026-2027 school year. Total cost not to exceed $50,768.00. Charged to account number #11-401-200-500-xxx-80-500.

Custodial Forepersons			
a. Anderson, James	b. Brown, Kendall	c. Woody, Louis	d. Young, Kevin
e. Elliott, Lamont	f. Gutierrez, Michael	g. Marshall, Maurice	h. Muniz, Geranamo
i. Ruiz, Omar			
Custodians			
l. Ahmed, Sk	m. Brinson, Sencere	n. Brown, Jeffrey	o. Callaway, Damion
p. Clark, Tynika	q. Dade, Eugene	r. Davis, Charmaine	s. Dennis, Thorton
t. Escamilla, Alicia	u. Escobar, Jose	v. Spencer, Donnell	w. Greenfield, Siah
x. Taylor, Deborah	y. Holman, Eugenia	z. Huda, Nurul	aa. Kelly, Dennis
bb. Lopez, Gilberto	cc. Marcus, Aladine	dd. Martin, Hattie	ee. Marinez Mejia, Carolina
ff. May, Robert	gg. Spellman, Eloise	hh. Narvaez, Julia	ii. Richards, Marcus
jj. Rivera, Jose	kk. Rodriguez, Mario	ll. Saha, Monojit	mm. Tiwaah, Nana
Safety Officers			
rr. Benjamin, Loretta	ss. Bing, Dakota	tt. Bordley, Tarik	uu. Brown, Tawanda
vv. Collins, Tracey	ww. Daniels, Brian	xx. Dennis, Arthur	yy. Edeh, Osilamah
zz. Flores-Gracia, Julio	aaa. Gates, Diana	bbb. Gracia, Monique	ccc. Hart, Adrain
ddd. Hersey, Nicholas	eee. Timberlake, Laketa	fff. Martin, Deborah	ggg. Mendez, Annette
hhh. Moody, Doniell	iii. Moore, Jon	jjj. Moore, Paul	kkk. Mota-Esteves, Catalina
lll. Orengo, Diana	mmm. Primo, Kristina	nnn. Thenor, Jean	ooo. Ruiz, Martin

ppp. Sanchez-Aguilar, Johnny	qqq. Summers, Pamela	rrr. Wilkes, Kamau	

17. Approve the following staff as the District Photographer, Social Media/Publicity and Filmographer for the Elementary/Middle School Intramural Sports Program for the 2026-2027 school year, as per approved personnel resolution #36 from the August 18, 2026 board agenda:

Employee	**Position**
a. Keim, Courtney	Social Media/Publicity
b. Mercer, Salima	Photographer
b. Mollineaux, Marc	Videographer

Approved personnel resolution #36 from the 8/18/26 agenda
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

18. Amend approved personnel resolution #12 from the August 18, 2026 board agenda adding the following teachers to be compensated for the planning of scheduled district professional development:

Brighton Avenue School	
b. McLaughlin, Katelyn	
Sovereign Avenue School	
c. Gonzales, Christina	
Uptown School Complex	
d. Demones, John	e. Tyler, Zhane

Approved personnel resolution #12 from the 8/18/2026 agenda
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	

19. Approve the following staff for the district curriculum writing Professional Learning Community (PLC), as per approved personnel resolution #49 from the July 18, 2026 board agenda:

Elementary Curriculum Writing			
English Language Arts (9)			
a. Afanador, Jennifer	b. Baltz, Michelle	c. Clapp, Sanae	d. DePersenaire, Shannon
e. Hill, Carol	f. Keeper, Patricia	g. McGuigan, Loretta	h. Reindeau, Rachel
i. Robinson, Nicole			
Mathematics (6)			

j. Heckman, William	k. McVey, Colleen	l. Midleton, Jamie	m. Nodler, Christine
n. Reehill, Kaitlin	o. Simon, Jill		
Science (3)			
p. Polinski, Paul	q. Spray, Andre	r. Williams, Kristen	
Social Studies (3)			
s. Goughan-Perna, Megan	t. Keeper, Jennifer	u. Marczyk, Peter	
ESL/Bilingual (4)			
v. Cassaro, Marisa	w. Chowdhury, Nabid	x. Puerto, Mia	y. Usyk, Sunae
Financial Literacy (2)			
z. Kha, Rena	aa. Kelly, Penelope		
World Language (2)			
bb. Basurco-Montes, Marlem	cc. Lopez, Itzel		
High School Curriculum Writing			
English Language Arts (2)			
dd. Chapman, Frankie	ee. Davila, Kimberly		
Mathematics (2)			
ff. Costello, Joseph	gg. Paz, Giovanny		
Science (2)			
hh. Christiano, Bjorn	ii. Loeb, Emily		
Social Studies (2)			
jj. Carfagno, Renee	kk. Wilburn, Diane		
Public Safety (1)			
ll. Harvey, Kerri			
World Language (2)			
mm. Uchillan, Jose			
Special Education (1)			
nn. Jennings, Chaia			

Administrators (1)			
oo. Days - Chapman, Dr. Constance (alternate)	pp. Burroughs, Jodi (alternate)		

Approved personnel resolution #49 from the July 21, 2026
Approve to post and interview 42 teachers (K-12) and one administrator to continue the work of the district curriculum writing Professional Learning Community (PLC). The PLC will continue to develop, revise, and align curriculum material and resources to the New Jersey Student Learning (all content areas), WIDA-English and Spanish, and College and Career Readiness Standards. Curriculum will be conducted on select Saturdays and after school from September 1, 2026 through June 30, 2027. The rate per teacher will be 36 hours x $50.00 = $1,800.00 x 42 teachers = $75,600.00 and the administrator's rate is 36 hours x $67.50 = $2,430.00. Total cost not to exceed $78,030.00 charged to accounts: #11-000-221-104-XXX-70-104 and #11-000-221-104-XXX-80-104.

Elementary Curriculum Writing (30 teachers)			
a. English Language Arts (9)	b. Mathematics (6)	c. Science (3)	d. Social Studies/Amistad (3)
e. English as a Second Language/Bilingual (4)	f. Financial Literacy (2)	g. World Language (2)	
High School Curriculum Writing (12 teachers)			
h. English Language Arts (2)	i. Mathematics (2)	j. Science (2)	k. Social Studies (2)
l. Public Safety (1)	m. World Language (2)	n. Special Education (1)	

20. Approve to amend personnel resolution #37 from the August 18, 2026 board agenda, revising the total number of District Climate and Culture Team members from eight to ten. The revised total cost not to exceed $25,000.00 (50 hours x $50.00 x 10 staff members = $25,000.00), charged to account #11-000-221-104-xxx-50-104.

a. Caldwell, Jordan	b. Caldwell, Peyton	c. Holland, Davinee	d. Johnson, Annelisea
e. Little, Kimberly	f. Marshall, Stephanie	g. Purnell, Tameisha	h. Small, Gloria
i. Steele, Donnita	j. Small, Tiffany		

Approved personnel resolution #37 from the 8/18/26 agenda
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 #.

21. Amend approved personnel resolution #17 from the May 19, 2026 board agenda revising the staff for the Climate and Culture Teams as follows:

Location	Remove	Add
a. Atlantic City High School	Alexander, Dr. Sheree (administrator)	Days-Chapman, Dr. Constance (administrator)

b. Chelsea Heights School	Turner, Michael	Clark, Cassandra
c. Pennsylvania Avenue School	Woody, Erica (alternate administrator)	Lyles-Belton, Dr. Nicole (alternate administrator)
d. Richmond Avenue School	Sickler, Samantha (alternate administrator)	Woody, Erica (alternate administrator)
e. Sovereign Avenue School	Israel, Nicole (alternate administrator)	Bridgers, Dr. Hollisha (alternate administrator)

Approved personnel resolution #17 from the 5/19/26 agenda
Approve the following staff for the Climate and Culture Teams for the 2026 - 2027 school year, as per approved personnel resolution #21 from the April 28, 2026 board agenda:

ACHS			
a. Alexander, Sheree Dr. (administrator)	b. Bailey, Viana	c. Morales Norma	d. Lewis, Fatimak
e. Shannon, Domonique	f. Days-Chapman, Constance Dr. (alternate administrator)		
BAS			
a. Greenidge, Hazel	b. Lopez, Itzel	c. Monroe, Samantha	d. Nicholson, Shontai (administrator)
e. Williams, Candace	f. Singer, Tracey (alternate administrator)		
CHS			
a. Gray, Kristen	b. Knox, James (administrator)	c. Newsome, Danielle	d. Turner, Michael
e. Singer, Tracey (alternate administrator)			
MLK			
a. Burroughs, Jodi (administrator)	b. Hagel, Jennifer	c. Howell, Alta	d. Mahler, Ian
e. Mingo, Tamara	f. Burroughs, Cherise (alternate administrator)		
NYAS			
a. Brannigan, Susan	b. London, Shanna (administrator)	c. Murray, Jasmine	d. Schultz, Jessica
e. Wood, Portia			
PAS			
a. Biggins, Thomas (administrator)	b. Lopez, Jenell	c. Moyer, Lindsay	d. Queen, Brionna
e. Washington, Paige	f. Woody, Erica (alternate administrator)		
RAS			
a. Grimes, Jason (administrator)	b. Mejia, Junior	c. Mulholland, Ryan	d. Ott, Michael
e. Sickler, Samantha (alternate administrator)			

SAS			
a. Clapp, Sanae	b. Hill, Carol	c. Lynch, Bonnie (administrator)	d. McGowan, Jamie
f. Heavlow, Gerri	g. Israel, Nicole (alternate administrator)		
TAS			
a. Acree, Alyssa	b. Gil, Lina (administrator)	c. Hiltner, Kaitlyn	d. Mantley, Shaylese
e. Prendergast, Kailey	g. Christian, Bodahn Dr. (alternate administrator)		
USC			
a. Davis-Wright, Ananda Dr. (administrator)	b. Kha, Rena	c. Powell, Gavin	d. Tyler, Zhane
e. Williams, Debra	f. Days, Catherine (alternate administrator)		

22. Amend approved personnel #18 from the May 19, 2026 board agenda revising the staff for the School Leadership Teams as follows:

ACHS	
Existing	**Revised**
a. Alexander, Dr. Sheree (alternate administrator)	b. Sickler, Samantha (alternate administrator)
PAS	
Existing	**Revised**
c. Woody, Erica (alternate administrator)	d. Lyles-Belton, Dr. Nicole (alternate administrator)
RAS	
Existing	**Revised**
e. Sickler, Samantha (alternate administrator)	f. Woody, Erica (alternate administrator)
SAS	
Existing	**Revised**
g. Israel, Nicole (administrator)	h. Bridgers, Dr. Hollisha (administrator)

Approved personnel resolution #27 from the 7/21/26 board agenda
Amend approved personnel #18 from the May 19, 2026 board agenda revising the staff for the School Leadership Teams as follows. The not to exceed increases by $24,120.00 (4 coaches x 72 hours x $50.00 per hour = $14,400.00 + 2 administrator x 72 hours x $67.50 per hour = $9,720.00). New total not to exceed $252,720.00 ($24,120.00 + $228,600.00).

23. Approve the following staff for the District Professional Learning Communities, as per approved personnel resolution #36 from the May 19, 2026, board meeting:

Elementary Scheduling			
a. Hamill, Barbara	b. Wallace, Samantha		
eSports			
c. Williams, Lisa	d. Alston, Darrell	e. Decicco, Russell	f. Khan, Md
g. Shannon, Rashida			
Intervention and Referral Services / Multi-Tiered System of Supports			
i. Hevalow, Gerri	j. Slota, Christine		
STEM / Science			
k. Brower-Sabio, Claudette	l. Calletta, Frank	m. Sarnese, Jaclyn	
Visual and Performing Arts			
n. Andujar, Zacha	o. Grocki, Jennifer	p. Jacoby, Kimberly	
Administrators			
q. Biggins, Thomas			

Approved personnel resolution #36 from the 5/19/26 agenda
Approve to post and interview 30 teachers and 2 administrators to continue the work of the District Professional Learning Communities (PLCs). The PLCs will conduct their work on selected Saturdays and after school from July 1, 2026 through June 30, 2027. Each session will be up to 4 hours, not to exceed 48 hours per person. Consulting staff will be selected to support and consult with the approved PLCs. There will be a total of 90 consultation sessions that will include an administrator beginning in September 2026 (3 teachers or staff, for up to 4 hours, not to exceed 30 hours each). The sessions will be paid at the contracted rate of $50.00 per hour for teachers and $67.50 for administrators. 30 teachers ($50.00 per hour) = $1,500 per hour. 2 administrators ($67.50 per hour) = $135.00 per hour. Total per hour for teachers and administrators = $1,635.00 x 48 hours = $78,480.00. Total per hour for consultation sessions (teachers and administrators) 1 administrator ($67.50 per hour) 3 teachers or support staff ($50.00 or the contracted rate). Total per hour for staff and administrator = $870.00 (3 teachers x $50.00 x 4 hours + 1 administrator x $67.50 x 4 hours). Total for 90 sessions = $870.00 x 90 sessions = $78,300.00 Not to exceed: $156,780.00 ($78,480.00 + $78,300.00) Account Numbers #20-270-200-100-xxx-00-100, #20-270-200-104-xxx-00-104 and #11-000-221-104-XXX-70-104, pending approval of the Title II Grant.

a. eSports	b. Intervention and Referral Services/Multi-Tiered System of Supports	c. Elementary Scheduling
d. Visual & Performing Arts	e. STEM/Science	

24. Approve Thomas Witcraft as the Atlantic City High School Work-Based Leaming Specialist as per approved personnel resolution #40 from the August 18, 2026 board agenda.

Approved personnel resolution #40 from the 8/18/26 agenda
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.

25. Approve the following staff for the Atlantic City High School Public Safety PLC, as per approved personnel resolution #41 from the August 18, 2026 board agenda:

Teachers		
a. Kaplan, Shannon	b. Lawrence-Chowdhury, Nakesha	

Approved personnel resolution #41 from the 8/18/26 agend.
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).

26. Approve the following staff for the Atlantic City High School Attendance Team, as per approved personnel resolution #39 from the August 18, 2026 board agenda:

Teachers			
a. Gabriele, Dawnmarie	b. Gottfried, Karen	c. Horn, Catherine	d. Jennings, Chaia
e. Thomas- Lake, Tara			

Approved personnel resolution #39 from the 8/18/26 agenda
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.

27. Approve the following clubs and advisors at the Atlantic City High School for the 2026-2027 school year. Stipends as per the collective negotiations agreement with the ACEA and charged to account #11-401-100-100-010-99-100. Total cost not to exceed $86,772.33.

Advisor	**Club**	**Stipend**
a. Taylor, Ahmad	Band Director	$8,500.00
b. Abdur-Raheem, Hassan	Associate Band Director	$4,114.82
c. Lewis, La'Tasha	Band Auxiliary	$2,343.04
d. Flud, Charles	Vocal Music Director	$4,689.00
e. Barnes, Elizabeth	Drama Director	$2,830.93
f. Mintiens, Joy	Bulletin	$2,145.11
g. Marable, Ja'Mee	Make-Up	$781.50
h. Lewis, Fatimak	Costumes	$781.50
i. Barnes, Elizabeth	Choreographer	$781.50
j. Kelly, Dennis	Stage Crafts	$1,064.16
k. Ali, Jamal	Stage Production	$1,064.16
l. Rosenfeld, Randee	Yearbook	$2,813.65

m. Keim, Courtney	Yearbook (Graphic Arts)	$2,813.65
n. Rosenfeld, Randee	Senior Class Advisor	$1,849.19
o. Marable, Ja'Mee	Senior Class Assistant Advisor	$1,364.25
p. TBA	Junior Class Advisor	$1,364.25
q. TBA	Junior Class Assistant Advisor	$781.50
r. Peralta, Maribel	Sophomore Class Advisor	$781.50
s. Hernandez, Brittny	Sophomore Class Assistant Advisor	$590.12
t. Gordon, Anna	Freshman Class Advisor	$781.50
u. Spiewak, Fred	Freshman Class Assistant Advisor	$590.11
v. Keim, Courtney	Student Council Advisor	$1,331.65
w. Loeb, Emily	Graduation Advisor	$932.99
x. Carfagno, Renee	Graduation Assistant Advisor	$534.55
y. Mintiens, Joy	Academic Challenge Club	$1,371.59
z. Alleyne, Pamela	Alice Cash Literature Club	$1,371.59
aa. Curtin, Christopher	Anime Club	$1,371.59
aa. Parsons, Elizabeth	Art Club	$1,371.59
bb. Terry, Tierra	Computer Science Club	$1,371.59
cc. Bailey, Mia	Badminton Club	$1,371.59
dd. Mick, Deneen	Dance Club	$1,371.59
ee. Bailey, Viana	DECA Club	$1,371.59
ff. Loeb, Emily	Environmental Club	$1,371.59
gg. Lewis, Fatimak	Fashion Forward Club	$1,371.59
hh. Costello, Kaitlyn	Future Educators Club	$1,371.59
ii. Gorski, Alexander	eSports Club	$1,371.59
jj. Kelly, Dennis	Girls' Flag Football Club	$1,371.59
kk. Costello, Kaitlyn	Model UN	$1,371.59
ll. Harvey, Kerri	Hope 4AC Club	$1,371.59
mm. Soto, Krystal	ACHS Pep Squad	$1,371.59
nn. Siddiqui, Midhat	Knitting Club	$1,371.59
oo. Morales, Norma	Latinos Unidos Club	$1,371.59
pp. Kenny, Shawn	Leo Club	$1,371.59
qq. Terry, Tierra	Robotics/STEM Club	$1,371.59

rr. Witcraft, Thomas	Skills USA Club	$1,371.59
ss. Carfagno, Renee	National Honor Society	$1,371.59
tt. Sarnese, Jaclyn	Red Cross Club	$1,371.59
uu. Sarnese, Jaclyn	HOSA (Health Occupations Students of America	$1,371.59
vv. Hoban, Michael	Viking Chess Club	$1,371.59
ww. Vargas, Tennelle	Multicultural Club	$1,371.59
xx. Alston, David	Fishing Club	$1,371.59
yy. Costello, Joseph	Key Club	$1,371.59
zz. Lawrence-Chowdhury, Nakesha	Public Safety	$1,371.59

28. Amend personnel resolution #18 on the August 18, 2026 board agenda replacing April Dinenberg with Marla Bennard as the staff member attending the 44th Annual Autism Conference. No change to the not to exceed amount.

Approved personnel resolution #18 from the 8/18/26 agenda
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. Costello, Lindsay	d. Dinenberg, April
e. Gehringer, Sandy	f. Howell, Alta	g. Lewis, Katherine	h. Morinelli, Bethany
i. O'Brien, Christopher	j. Reyes, Orvelis	k. Robbins, Angela	l. Rollins, Kaitlynn
m. Rosenberg, Susan	n. Schwartz, Laura	o. Sear, Sophia	p. Straka, Rachel
q. Szubrowski, Debra	r. Torino, Samantha	s. TBD	t. TBD

29. Approve the following staff for Title I Outreach positions to support parent engagement, as per approved personnel resolution #35 from the May 19, 2026 board agenda:

a. Carpentier, Vivia	b. Durand, Kawania	c. Hudson, Dara	d. Siddiqui, Midhat

Approved personnel resolution #35 from the 5/19/26 agenda
Approve to post and interview up to four employees for Title I Outreach positions to support parent engagement from July 1, 2026 through June 30, 2027. Staff will conduct evening and weekend outreach, host parent sessions, and coordinate student volunteers for community events. The goal is to expand the Title I Parent Center's reach by adding community events to the existing offerings. Staff paid the contracted rate of $50.00 per hour. Total cost not to exceed $19,800.00 (estimated max: 3 events a month x 3 hours per event x 11 months x 4 staff x $50.00 per hour = $19,800.00) charged to account #20-231-200-110-000-93-110.

30. Approve staff for planning and professional development in preparation for 2026-2027 Title I Staff Eligible to Work Supplemental Programs Exhibit & Payroll. Cost not to exceed $25,000. Charged to account 20-270-200-104-xxx-00-104 (pending grant approval), per **Exhibit P-1**.

Maximum Allowance for Pay

Role	Rate	Morning Enrichment	After School	Saturday School
Administrators	$67.50/hr	0.5 hr/day	up to 1.5 hrs	5 hrs/Sat
Teachers	$50.00/hr	1 hr/day	1.5 hrs/day	4.5 hrs/Sat
Support Staff/Paras	$20.00/hr	1 hr/day	2 hrs/day	4.75 hrs/Sat
Lead Teachers	$50.00/hr	1 hr/day with students	2 hrs/day	5 hrs/Sat
Custodians	Contracted rate	N/A	N/A	5.5 hrs/Sat
Nurses	$50.00/hr	N/A	1.5 hrs/day	4.5 hrs/Sat
Monitors Dinner/Programs	Contractual rate	N/A	2 hrs/day	5 hrs/Sat
Program Planning with up to 5 teachers per planning team not to exceed 8 hours per person Professional Development not to exceed 2 hours per program/content area per person STEM PD - not to exceed 10 hours per person for eSports and K-12 STEM training				

Approved personnel resolution #34 from 8/18/2026 board agenda
Approve Title I and Title IV supplemental programs, including transportation, advertisement, and eligible staff (e.g., custodians, teachers, administrators, nurses and support staff) to conduct the following programs during the 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).

31. Amend supplemental program terms as shown on the updated table and approve staff to be eligible to plan, receive professional development and work the Title I-IV supplemental programs approved on personnel resolution #34 from the August 18, 2026 board agenda. Total not to exceed $1,115,520.00. 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. Morning Enrichment for Pre-K 20-231-100-101-055-XX-101, 20-231-200-103-055, 20-280-100-101, 20-280-200-103. CACFP monitors 20-231-200-110, per **Exhibit P-1**.

Program	Program Term	Days	Student Hours	Teacher Hours	Admin Hours
Elementary (PK-8)					
PreK Morning Enrichment	September 22, 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 15, 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 15, 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
Visual and Performing Arts K-8	October 5, 2026 - 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 15, 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 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 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 15, 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
Targeted Academic and Interventions	October 5, 2026 - May 27, 2027 (Staff PD will begin after September 15, 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 15, 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 Visual and Performing Arts	October 5, 2026- June 4, 2027 (Staff PD will begin after September 15, 2026)	Monday, Wednesday & Thursday with select Saturdays	2:40 pm to 3:40 pm 8:30 am to 12:30 pm	2:40 pm to 3:40 pm *2:40 pm to 4:10 pm 8:15 am to 12:45pm	Up to 30 minutes after student dismissal time
9-12 STEM & Robotics	October 5, 2026 - May 27, 2027 (Staff PD will begin after September 15, 2026)	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 8:15 am to 12:45pm	Up to 30 minutes after student dismissal time
**Denotes lead staff*					

Approved personnel resolution #34 from 8/18/2026 board agenda
Approve Title I and Title IV supplemental programs, including transportation, advertisement, and eligible staff (e.g., custodians, teachers, administrators, nurses and support staff) to conduct the following programs during the 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	October 5, 2026 - May 27,	Monday, Wednesday &	3:00 pm to 4:30 pm	3:00 pm to 4:30 pm	Up to 30 minutes after

K-8	2027 (Staff PD will begin after September 15, 2026)	Thursday with Select Saturdays	 8:30 am to 12:30 pm	*3:00 pm - 5:00 pm 8:15 am to 12:45 pm	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*					

32. Approve Rachel Cohen to develop Newcomer Multilingual Learner parallel programming as per approved personnel resolution #51 from the July 21, 2026 board agenda:

Approved personnel resolution #51 from the 7/21/26 agenda
Approve to post and interview for two ESL/Bilingual/Sheltered teachers for grades 5-8 to develop Newcomer Multilingual Learner (ML) parallel programming aligned to district curriculum and New Jersey Student Learning Standards with the goal of making content instruction accessible to MLs (an allowed use of Title III funds). Sessions will be held on select Saturdays and after school from September 1, 2026 to June 30, 2027 (2 teachers x $50.00 per hour x 36 hours = $1,800.00 per teacher). Total cost not to exceed $3,600.00, charged to account # 20-241-200-104-015-11-104.

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

34. Amend approved personnel resolution #46 from the July 21, 2026 board agenda with the following changes to staff attending the "District Teacher Online/Onsite Intervention Cohort Support Training Seminar:

School	Remove	Add
a. Atlantic City High School	Taylor, Ahmad	Everett, Jesse
b. Sovereign Avenue School	Ciccone, Anthony	Schwartz, Jill

Approved personnel resolution #46 from the 7/21/26 agenda
Approve the following staff to be paid for three (3) virtual after-school training sessions for the "District Teacher Online/Onsite Intervention Cohort Support Training Seminar" conducted by Dr. Chris Moersch, Consultant. The seminars will be held on Monday, September 28, 2026, Monday, December 7, 2026 and Monday, February 1, 2027 from 3:15 pm to 5:00 pm. Teachers will be paid at the contractual rate of $50.00 per hour. ($50.00 x 2 hours x 3 sessions x 12 teachers = $3,600.00). Charged to account # 11-000-223-104-xxx-99-104, not to exceed $3,600.00.

Intervention Cohort

a. Taylor, Ahmad ACHS	b. Mason, Malia BAS	c. Decker, Jerry CHS	d. McNair, Ajene MLK
e. Schultz, Jessica NYAS	f. Pizagno, Sharon PAS	g. White, John RAS	h. Ciccone, Anthony SAS
i. Migliore, Jennifer TAS	j. Jones, Theresa USC	k. Nodler, Christine (Facilitator)	l. Afanador, Jennifer (Alternate Facilitator)

35. Approve the following staff to be paid for four (4) virtual after-school training sessions for the LoTi Connections "New Teacher Orientation and Support Training Seminar – Cohort A" for first year teachers, conducted by Dr. Chris Moersch, LoTi Connections Consultant and facilitated by Christine Nodler, Teacher Coordinator of Mathematics. The seminars will be held on Wednesday, September 23, 2026, Wednesday, November 18, 2026, Wednesday, January 6, 2027 and Wednesday, March 17, 2027 from 3:15 pm to 5:00 pm. Teachers will be paid at the contractual rate of $50.00 per hour. 40 teachers (38 teachers and 2 facilitators) x 4 seminars x 2 hours = 320 hours @ $50.00 = $16,000. Charged to account # 11-000-223-104-xxx-99-104.

a. Costello, Kaitlyn ACHS	b. Foxworth-Harrell, Tina ACHS	c. Gordon, Anna ACHS	d. Hatz, Brian ACHS
e. Lantz, Rita ACHS	f. Mack, Ledford ACHS	g. Palacio, Alexander ACHS	h. Costello, Lindsay BAS
i. Escobar-Aflaro, Lilian BAS	j. Massari, Julia BAS	k. Owen, Marisa BAS	l. De La Cruz, Samuel CHS
m. McCarthy, Laura CHS	n. Wiggins-Brown, Amy MLK	o. Fisher, Jake NYAS	p. Giannini, Danielle NYAS
q. Robbins, Angela NYAS	r. Sear, Sophia NYAS	s. Battle, Renee PAS	t. Monzo, Gabriella PAS
u. Bonilla-Meza, Scherlin PAS	v. Torino, Samantha PAS	w. White, Tiffany PAS	x. Cohen, Rosalie RAS
y. Ankney, Karen SAS	z. Allen, Stacie SAS	aa. Fox, Madelyn TAS	bb. Bailey, Ajahnah TAS
cc. Cronick, LaRissa TAS	dd. De La Cruz, Kaytleen TAS	ee. Velez, Valentina TAS	ff. Furtado-Flanagan, Thieta USC

gg. Tavarez, Cindy USC	hh. Tullock, Krista USC	ii. Aponte, Mitchel TAS	jj. Bernal-Vargas, Flor ACHS
kk. Schreiner, Caitlin SAS	ll. Taylor, Erica PAS	mm. Nodler, Christina (Facilitator)	nn. Afanador, Jennifer (Alternate Facilitator)

36. Approve Our Lady Star of the Sea School (OLSS) to utilize substitute teachers and paraprofessional support services for identified Title I students, four days per week from September 16, 2026 to June 18, 2027. Total not to exceed $28,500.00. Charged to non-public Title I account: 20-231-100-300-023-00-300.

37. Approve Atlantic City High School to post and interview for the Viking Pathways Program by compensating two faculty members to support program development, community and parent engagement, service-learning, student development, and post-secondary partnerships. 2 staff members will work up to four hours per week from September 16, 2026 through June 2027. Two staff members × 2 hours per week for 32 weeks (earning $3,200 each).Total cost shall not exceed $6,400.00 to be charged to account#11-000-221-104-XXX-80-104.

38. Approve to post and interview for two staff members at Atlantic City High School to advance equitable access to workforce readiness, career exploration, and community-based work opportunities for underserved students to support Smart Goal Number 4 Action Step 10 from October 1, 2026 - June 15, 2027. The staff member will establish and maintain partnerships with local businesses, industries, and workforce agencies to expand student employment skills and opportunities and connect students and families with workforce and community resources. The staff members will work four (4) hours per week for up to 35 weeks at a rate of $50.00 per hour, for a total cost not to exceed $6,400.00 (2 staff members × $50.00 × 4 hours × 35 weeks = $6,400.00), to be charged to account #20-270-200-100-xxx-00-100.

39. Approve to post and interview for the Atlantic City High School Career and Technical Education (CTE) Program Improvement Committee as per NJDOE and the Perkins V Grant. The committee will consist of six (6) staff members and will meet for 2 hours each week after school. The CTE Team supports SMART Goal 4-Graduation Rate. Four teachers, 1 support staff member, and 1 administrator will work 2 hours each for up to 32 weeks. Total cost not to exceed $18,400.00 (4 teachers x $50.00 x 2 hours x 32 weeks = $12,800.00) + (1 support x $20.00 x 2 hours x 32 weeks = $1,080.00) to be charged to account #20-361-200-104-010-00-104.

40. Approve to post and interview four teachers for the 2026-2027 District Multilingual Learner (ML) Data Team to analyze student data, develop and/or refine tools used to support data analysis, teachers' instruction, and monitor and report on Multilingual Learners' progress in English Language Arts and Math. Members will meet after school and/or on designated Saturdays from October 21, 2026 through June 21, 2027 for a maximum of 25 hours at a cost of $1,250.00 per teacher (25 hrs x $50 = $1,250). Not to exceed $5,000.00, charged to account: 20-241-200-104-015-00-104.

41. Approve to post and interview for Title I and III adult education classes. The adult education program will include planning and professional development to conduct the following programs from November 2, 2026 to June 4, 2027. Staff will be paid their contractual rate. Cost not to exceed $30,000.00 charged to account #20-231-200-110-000-93-120.

Program	Program Term	Days	Hours

Adult Education Evening Classes (ESL I & II, Computer Basics, GED, American Sign Language, Latino Family Literacy Project)	November 2, 2026 - June 4, 2027	Monday through Friday	Up to 2 hours per class per person

42. Approve the following new support staff positions to assist in the achievement of educational goals and operational needs of the district:

a. Assistant Coordinator of Public Safety	2 positions (12-month, district-wide)
b. District Communications Specialist	1 position (12-month, district-wide)

43. Approve Mark Tyler as the videographer for committee and board meetings for the 2026-2027 school year with a stipend of $2,538.46 prorated, effective October 26, 2026, charged to account #11-401-100-100-015-99-100.

J. PERSONNEL 1 - 43

Motion By:_____ Seconded By:_____

Yes ___ No ___ Abstain __

K. STUDENT SERVICES 1 - 4

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

	REQUESTOR	STUDENT ID#	GRADE	RECEIVING SCHOOL DISTRICT	SERVICE	COST	EFFECTIVE DATES
a.	DCP&P	3981602	KF	Egg Harbor Township Board of Education	Tuition ESY	15 days @ $121.66 per diem nte $1824.90	July 1, 2026 to July 30, 2026
b.	Child Study Team	2339147	12th	Bancroft	Tuition	210 days @ $315.00 per diem nte $66,150.00	July 8, 2026 - June 30, 2027
c.	Child Study Team	2428269	11th	Y.A.L.E	Amended to add Extraordinary Services from 2025-2026 SY	179 days @ $305.00 per diem nte $54,595.00	September 9, 2025 to June 30, 2026

d.	Child Study Team	2428269	12th	Y.A.L.E	Tuition	180 days@ $417.85 per diem nte $75,213.00 Extraordinary Services $315.00 per diem nte $56,700.00	September 8, 2026 to June 30, 2027
e.	Child Study Team	2810052	9th	Y.A.L.E	Tuition	180 days@ $417.85 per diem nte $75,213.00	September 8, 2026 to June 30, 2027
f.	Child Study Team	2811895	11th	Y.A.L.E	Tuition	180 days@ $417.85 per diem nte $75,213.00	September 8, 2026 to June 30, 2027
g.	Child Study Team	3319054	6th	Y.A.L.E	Tuition	180 days@ $417.85 per diem nte $75,213.00 Extraordinary Services $315.00 per diem nte $56,700.00	September 8, 2026 to June 30, 2027
h.	Child Study Team	3326182	6th	Y.A.L.E	Tuition	180 days@ $417.85 per diem nte $75,213.00	September 8, 2026 to June 30, 2027
i.	Child Study Team	Autism Program	all grades	Atlantic County Special Services School District	Tuition *Deducted from State Aid	180 days @ $223.00 per diem nte $40,140.00*	September 1, 2026 to June 30, 2027
j.	Child Study Team	Preschool Disabled Program	all grades	Atlantic County Special Services School District	Tuition *Deducted from State Aid	180 days @ $239.00 per diem nte $43,020.00*	September 1, 2026 to June 30, 2027
k.	Child Study Team	Multiply Disabled Program	all grades	Atlantic County Special Services School District	Tuition *Deducted from State Aid	180 days @ $209.00 per diem nte $37,620.00*	September 1, 2026 to June 30, 2027
l.	Child Study Team	Intellectual Disability - Severe Program	all grades	Atlantic County Special Services School District	Tution *Deducted from State Aid	180 days @ $253.00 per diem nte $45,540.00*	September 1, 2026 to June 30, 2027
m.	Child Study Team	Emotional Regulation Impairment Program	all grades	Atlantic County Special Services School District	Tution *Deducted from State Aid	180 days @ $217.00 per diem nte $39,060.00*	September 1, 2026 to June 30, 2027

n.	Child Study Team	Autism Program	all grades	Cape May County Special Services School District	Tuition *Deducted from State Aid	180 days @ $263.88 per diem nte $47,500.00 Out of county fee @ $11,000.00	September 1, 2026 to June 30, 2027
o.	Child Study Team	Autism Program	all grades	Cape May County Special Services School District	Extended School Year	$3,600.00 per student $3,100.00 per student for One to One aid	July 1, 2026 to August 3, 2026
p.	Child Study Team	Autism Program	all grades	Cape May County Special Services School District	One-to-One Aide	Flat Rate $30,960.00 per student for 180 days of school	September 1, 2026 to June 30, 2027

2. Approve the HIB report for July 1, 2026 through August 28, 2026, per **Exhibit SS-1.**

3. Resolution to approve Home Instruction for the following student(s):

ID #	STUDENT NAME	SCHOOL	REASON	HI BEGIN	HI END	COMPANY	ACCOUNT
3170527	A.T.	USC	MEDICAL	5/4/2026	5/6/2026	LEARNWELL	11-150-100-320-34-008-320

4. Approve two nurses and two alternates, as district Medical Advisory Nurses for 2026-2027 school year for contract tracing, to submit weekly data, including student census and absenteeism, to the New Jersey Department of Health(NJDOH) through the Surveillance for Infectious Conditions(SIC) Module, complete the Nursing Services Plan, compile district health data, standing orders, and keep administration and parents informed of Department of Health updates/ Nurses will be paid for up to 50 hours each at their contractual rate. Not to exceed $5,000. (2 nurses X $50.00). Account #11-000-213-104-XXX-01-104

Staff Names

a. Ortiz, Daisy	b. Price- Chapman, Sherise	c. Demarco, Lauren (alternate)	d. Neives, Jasmine (alternate)

K. STUDENT SERVICES 1 - 4

Motion By:_____ Seconded By:_____

Yes ___ No ___ Abstain __

L. CURRICULUM AND INSTRUCTION 1 - 23

1. Approve the annual participation of Atlantic City High School in the Garden State Esports Contender Tier for the 2026–2027 school year and the gaming titles listed below. Total cost not to exceed $500.00, charged to account 11-000-240-800-010-00-800.

Ratings:
T- Teen and E - Everyone

Game Titles			
c. Chess (Not Rated)	b. Overcooked! All You Can Eat (E for Everyone)	c. Pokémon Champions (E for Everyone)	d. Nintendo World Championships (E for Everyone)

2. Accept the Atlantic City Public Schools Chronic Absenteeism Corrective Action Plans (CAP) for the 2026-2027 school year.

3. Amend approved curriculum & instruction resolution #2 from the July 21, 2026 board agenda revising district administrators who will attend the New Jersey Principals and Supervisors Association Fall Conference, Onward, at Ocean Casino Resort in Atlantic City, New Jersey, on October 14-16, 2026, for ongoing professional development.No change to the not-to-exceed amount.

Pennsylvania Avenue School	
Remove	**Add**
Erica Woody	Dr. Nicole Lyles-Belton

Richmond Avenue School	
Remove	**Add**
Samantha Sickler	Erica Woody
Sovereign Avenue School	
Remove	**Add**
TBD	Dr. Hollisha Bridgers
Atlantic City High School	
Remove	**Add**
Dr. Sheree Alexander	Samantha Sickler

Approved Curriculum & Instruction Resolution #2 from the 7/21/26 board agenda:
Approve administrators to attend the New Jersey Principals and Supervisors Association Fall Conference, Onward, at Ocean Casino Resort in Atlantic City, New Jersey, on October 14-16, 2026, for ongoing professional development. Expenditures include conference registration costs for principals (10 x $450.00=$4,500.00) and vice-principals (9 x $250.00=$2,250.00) and parking fees of $15.00 daily (10 x $30.00=$300.00 and 9 x $15.00=$435.00). Total cost not to exceed $7,485.00, charged to account #11-000-240-580-xxx-00-580.

School	Administrator(s)	Date(s) of Conference
Atlantic City High School	Dr. Constance Days-Chapman	October 15-16, 2026
	Paul Fetter	October 14, 2026
	Samuel McGee	October 14, 2026
Brighton Avenue	Tracy Singer-Allen	October 15-16, 2026
Chelsea Heights	James Knox	October 15-16, 2026
Dr. Martin Luther King Jr. Complex	Jodi Burroughs	October 15-16, 2026
	Cherise Burroughs	October 14, 2026
New York Avenue	Kendall Williams	October 15-16, 2026
	Shanna London	October 14, 2026
Pennsylvania Avenue	Thomas Biggins	October 15-16, 2026
	Erica Woody	October 14, 2026
Richmond Avenue	Jason Grimes	October 15-16, 2026
	Samantha Sickler	October 14, 2026
Sovereign Avenue	TBD	October 15-16, 2026
	Bonnie Lynch	October 14, 2026
Texas Avenue	Lina Gil	October 15-16, 2026
	Dr. Bohdan Christian	October 14, 2026
Uptown School Complex	Dr. Ananda Davis-Wright	October 15-16, 2026
	Catherine Days	October 14, 2026

4. Approve John Gowdy to restore the marble Viking bust located in the J-Wing of Atlantic City High School. The bust was originally created in 2011 and donated to Atlantic City High School by the Class of 2011. The restoration will be completed at no cost to the district and will preserve the artwork as a representation of

the history and Viking pride of Atlantic City High School.

5. Approve a partnership between Atlantic City High School (ACHS) and Ideal Institute to provide students with career exploration, workforce readiness, career and technical education, hands-on learning, and other college and career preparation opportunities. Programming may include, but is not limited to, ninth-grade career exploration, Tiny Home Manufacturing, Small Construction Lab, Media Production, Cosmotology, Carpentry, and other mutually agreed-upon student programs and services. Ideal Institute will provide program staffing, instruction, resources, and services as outlined in the final executed agreement and applicable scope of work. The partnership will support equitable access to career pathways and experiential learning opportunities for ACHS students. The total cost to the District shall not exceed $46,335.00, to be charged to account SIA Carryover #20-235-200-300-010-300 and #11-000-240-800-010-00-800.

6. Approve all high school certified teachers, support staff and administrators to attend district professional development after contractual hours from September 19, 2026 through June 30, 2027. The sessions will provide initial and continuous professional development for all high school-certified staff members to ensure that everyone is equipped with the necessary skills and knowledge to support district initiatives effectively:

Business Enrichment: up to 5 sessions/up to 5 teachers(not to exceed 2 hours per session) Teachers @ $50.00 Account # 11-000-221-104-xxx-80-104 Administrators @ $67.50 Account # 11-000-221-104-xxx-80-104 Total Cost: $3,175.00

Content Enrichment: up to 10 sessions/up to 20 teachers (not to exceed 2 hours per session) Teachers @ $50.00 Account # 11-000-221-104-xxx-80-104 Administrators @ $67.50 Account Number # 11-000-221-104-xxx-80-104 Total Cost: $21,350.00

English Language Arts (ELA) Enrichment Training: up to 5 sessions/up to 20 teachers (not to exceed 2 hours per session) Teachers @ $50.00 Account # 11-000-221-104-xxx-80-104 Administrators @ $67.50 Account # 11-000-221-104-xxx-80-104 Total Cost: $17,080.00

Social Studies/Science Enrichment Training: up to 5 sessions/up to 15 teachers (not to exceed 2 hours per session) Teachers @ $50.00 Account # 11-000-221-104-xxx-80-104 Administrators @ $67.50 Account # 11-000-221-104-xxx-80-104 Total Cost: $8,175.00

Inclusive Practices for Student Success: up to 5 sessions/up to 20 teachers (not to exceed 2 hours per session) Teachers @ $50.00 Account # 11-000-221-104-xxx-80-104 Administrators @ $67.50 Account # 11-000-221-104-xxx-80-104 Total Cost: $10,675.00

Viking Foundations for Freshman Seminar: up to 3 sessions/up to 15 teachers (not to exceed 2 hours per session) Teachers @ $50.00 Account # 11-000-221-104-xxx-80-104 Administrators @ $67.50 Account # 11-000-221-104-xxx-80-104 Total Cost: $4,905.00

Math Targeted PD Sessions (grades 9-12): up to 5 sessions/up to 20 teachers (not to exceed 2 hours per session) Teachers @ $50.00 Account # 11-000-221-104-xxx-80-104 Administrators @ $67.50 Account # 11-000-221-104-xxx-80-104 Total Cost: $10,675.00

The sessions will be paid at the contractual rate of $50.00 per hour for teachers Total not to exceed $76,035.00. *All high school-certified teachers, including new staff transferred into this position, must have district prior approval to attend professional development sessions scheduled during the 2026-2027 school year.

7. Approve Diane Birkbeck, American Red Cross Lifeguard Training Instructor and Water Safety Instructor, to provide Lifeguard, First Aid, and CPR/AED for Professional Rescuers training to Atlantic City High School physical education teachers and swim coaches. Fifteen (15) staff members will participate in the training and, upon successful completion, will receive American Red Cross certification valid for two (2) years. The total cost shall not exceed $1,875.00 (15 participants × $125.00 per participant = $1,875.00), to be charged to account #11-000-240-500-010-00-500.

8. Approve a partnership between Ashley Delpeche of Vanguard STEM Academy and Atlantic City High School from September 16, 2026 - December 30, 2026. Selected students will participate in a pre-college pipeline program for approximately 12 weeks during the fall semester. Sessions will meet virtually on Tuesday and Thursday from 5:30 p.m. - 8:00 p.m. Students will also attend in person on select Saturdays, September 26th, October 10th, and October 24th from 10:00 a.m. - 1:00 p.m. at Atlantic City High School. The program will focus on Artificial Intelligence and technology career exploration through hands-on learning, real-world projects, and exposure to emerging technologies. Students will develop technical, problem-solving, leadership, communication, and career-readiness skills while applying AI to real-world challenges and presenting their solutions to industry professionals. Transportation will be scheduled in Tripfinder and charged to account #11-000-270-512-015-02-512. This program will be provided at no cost to the district.

9. Approve Atlantic Prevention Resources to hold Strengthening Families Program, workshop series, at Chelsea Heights School beginning September 28, 2026- December 21, 2026. This program supports positive family communication, strengths parenting skills, and helps students develop social-emotional, decision-making, and healthy life skills. The workshops are at no cost to the district.

10. Approve a partnership between Texas Avenue School and the Stockton Noyes Arts Garage. The partnership will provide students and families with engaging educational STEAM (Science, Technology, Engineering, Arts, Math) experiences through educational class trips and parent workshops. These learning experiences will expand the students' opportunities for hands-on learning and meaningful connections to the arts and STEAM education. All trips will be submitted through Tripfinder for approval. The workshops and trips are at no cost to the school district.

11. Approve Stockton University's Educational Opportunity Fund (EOF) program as a community partner with Texas Avenue School for the 2026-2027 school year, to support multicultural events, schoolwide activities, and college and career readiness opportunities that promote student leadership and career exploration for students. The partnership will be at no cost to the school district.

12. Approve Tropicana Casino and Resort as a community partner with Texas Avenue School for the 2026-2027 school year, to help facilitate multicultural celebrations, parent workshops, and college and career readiness programs through collaboration with the school's climate and culture team. The partnership will be at no cost to the school district.

13. Approve the community partnership between Dr. Martin Luther King, Jr. School Complex and American Heart Association (AHA) for the 2026-2027 school year. They will provide educational resources and activities to promote physical, nutritional, and social-emotional healthy choices, service learning, and lifesaving information designed for teachers, students and families. Parents will receive information from the American Heart Association at Parent Advisory Council (PAC) meetings and during quarterly Family Engagement nights. The partnership will be at no cost to the district.

14. Approve to post and interview for the New York Avenue School Champion League morning. The program will decrease chronic absenteeism by targeting chronically absent students and provide them with educational activities to motivate students. The team will work 3 hours per week on Monday, Wednesday, and Thursday from October through June totaling 80 hours per staff member. The team will consist of 3 teachers to meet SMART Goal 4 Strategy 2 Action Step 2 from the Annual School Plan and to be paid using SIA Funds. The total cost not to exceed: $12,000 (80 hours x $50.00 x 3 Teachers=$12,000. Charged to account number: #20-235-200-110-070-11-110

15. Approve the District Parental and Family Engagement Policy for the 2026-2027 school year as required by the Every Student Succeeds (ESSA) Act of 2015, **per Exhibit C&I-1**

16. Approve the following in- district gaming titles for the 2026-2027 Esports program and competition.

High School:		
a. Brawlhalla (E10+ for Everyone 10+)		
Middle School:		
a. EA FC (FIFA) (E for Everyone)	b. Madden NFL (E for Everyone)	c. Mario Kart 8 (E for Everyone)
d. NBA 2K (E for Everyone)	e. Rocket League (E for Everyone)	f. Super Smash Bros. Ultimate (E for Everyone)

17. Approve the 2026-2027 Federal/State staff salary spreadsheet, **per Exhibit C&I-2.**

18. Approve all K–8 Music and Instrumental Music teachers, two lead elementary Art teachers, the Atlantic City High School Band Director, and one lead high school Art teacher to participate in a Professional Learning Community (PLC) focused on collaboratively planning and preparing for the district-wide Fine Arts Festival scheduled for May 2027. The district-wide Fine Arts Festival will serve as a culminating event, celebrating and showcasing student work from all grade levels and schools across the Atlantic City Public School District. The PLC will meet up to 12 times total for one hour after school from October 1, 2026 through May 30, 2027. Total cost not to exceed $10,200.00 (17 teachers × 12 hours × $50.00 per hour), charged to account #11-000-221-104-XXX-80-104.

Staff Names:			
a. Aikey, Kiley (BAS)	b. Andrews, William (RAS)	c. Angelo, Patrick (CHS)	d. Broderek, Marlee (CHS)

e. Ashley, Lauren (ACHS)	f. Ciccone, Anthony (SAS)	g. Demario, Jennifer (TAS)	h. Gambino, Gerald (SAS)
i. Emma, Gordon (PAS)	j. Howard, John (USC)	k. Lewis, Matthew (PAS)	l. Mahler, Rebekah (PAS)
m. Minnix, Teresa (RAS)	n. Morales, Ashley (MLK)	o. Morris, Desmond (MLK)	p. Parson, Vernon (NYAS)
q. Taylor, Ahmad (ACHS)			

19. Approve Dr. JoAnn Berkley, Michael Bird, and Nicole Israel, to attend the New Jersey Principals and Supervisors Association Fall Conference, Onward, at Ocean Casino Resort in Atlantic City, New Jersey, on October 15-16, 2026, for ongoing professional development. Expenditures include conference registration costs for supervisors (3 x $480.00=$1,440.00) and parking fees of $15.00 daily (3x $30.00= $90.00) . Total cost not to exceed $1,5300.00, charged to account #11-000-221-580-XXX-70-580.

20. Amend personnel resolution #18 on the August 18, 2026 board agenda replacing April Dinenberg with Marla Bennard as the staff member attending the 44th Annual Autism Conference. No change to the not to exceed amount.

Approved personnel resolution #18 from the 8/18/26 agenda
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. Costello, Lindsay	d. Dinenberg, April
e. Gehringer, Sandy	f. Howell, Alta	g. Lewis, Katherine	h. Morinelli, Bethany
i. O'Brien, Christopher	j. Reyes, Orvelis	k. Robbins, Angela	l. Rollins, Kaitlynn
m. Rosenberg, Susan	n. Schwartz, Laura	o. Sear, Sophia	p. Straka, Rachel
q. Szubrowski, Debra	r. Torino, Samantha	s. TBD	t. TBD

21. Approve Atlantic City Public School students in grades 5–8 to participate in Atlantic City High School Marching Band practices, performances, and trips during the 2026–2027 school year.

22. Amend approved curriculum & instruction resolution #21 from the August 18, 2026 board agenda, revising the cover sheet of the 2026-2027 contract between Atlantic City Public Schools and Gateway Head Start, **per Exhibit, C&I - 3**

23. Approve the following trips:

School: Atlantic City High School Name: Aviation Monthly Mentoring Program at the FAA, September 24 Trip ID #: 25 Destination: FAA at Atlantic City Airport Date: 9/24/2026 8:00am Return: 9/24/2026 1:00pm Transportation: School Bus (54 passenger) #Students: 6 Buses: 1 Transportation Cost: $600 Account/Billing Code: 11-000-270-512-015-02-512 Notes: No Admission Fees

School: Atlantic City High School Name: Cape May Zoo Trip ID #: 28 Destination: Cape May Zoo Date: 9/23/2026 9:00 am Return: 9/23/2026 12:45pm Transportation: 25 Passenger Bus #Students: 10 Buses: 1 Transportation Cost: $800 Account/Billing Code: 11-000-270-512-015-01-512 Notes: Parking bus fee: $80 / 11-000-270-512-015-01-512 / ACHS

School: Texas Ave School Name: Stockton PAC - Let's Go Science Show Trip ID #: 31 Destination: Stockton University Date: 10/20/2026 9:15am Return: 10/20/2026 1:30pm Transportation: School Bus (54 passenger) #Students: 50 Buses: 2 Transportation Cost: $900 Account/Billing Code: Student Activity Account Notes: No admission fees.

School: Uptown School Complex Name: Let's Go Science Show Trip ID #: 32 Destination: Stockton University Date: 10/20/2026 9:00am Return: 10/20/2026 1:00pm Transportation: School Bus (54 passenger) #Students: 45 Buses: 1 Transportation Cost: $1,000 Account/Billing Code: Student Activity Account Notes: No admission fees.

School: Atlantic City High School Name: No Limits Cafe Trip ID #: 35 Destination: No Limits Cafe Date: 10/14/2026 9:30am Return: 10/14/2026 12:20 pmTransportation: 25 Passenger Bus #Students: 10 Buses: 1 Transportation Cost: $1,000 Account/Billing Code: 11-000-270-512-015-01-512 Notes: No admission fees.

School: Atlantic City High School Name: Grocery Shopping-Life Skills Trip ID #: 36 Destination: Shoprite Date: 11/18/2026 10:00am Return: 11/18/2026 1:00pm Transportation: 25 Passenger Bus #Students: 10 Buses: 1 Transportation Cost: $1,000 Account/Billing Code: 11-000-270-512-015-01-512 Notes: No admission

School: Atlantic City High School Name: Robotics FTCNJ Season Kick-Off Trip ID #: 37 Destination: Hightstown High School Date: 10/10/2026 6:30am Return: 10/10/2026 3:00pm Transportation: School Bus (54 passenger) #Students: 30 Buses: 1 Transportation Cost: $2,000 Account/Billing Code: 11-000-270-512-015-02-512 Notes: No Admission Cost

School: Atlantic City High School Name: Robotics Meet #1 Trip ID #: 38 Destination: P.A.L. of Atlantic County & EHT Date: 11/8/2026 7:30am Return: 11/8/2026 3:30pm Transportation: School Bus (54 passenger) #Students: 30 Buses: 1 Transportation Cost: $1,000 Account/Billing Code: 11-000-270-512-015-02-512 Notes: No Admission Cost

School: Atlantic City High School Name: ACHS ESL Edelman Fossil Park and Museum Trip Trip ID #: 43 Destination: Edelman Fossil Park and Museum Date: 9/18/2026 8:00am Return: 9/18/2026 3:00pm Transportation: Coach Bus #Students: 20 Buses: 1 Transportation Cost: $2,500 Account/Billing Code: 20-242-200-500-010-00-500 Notes: Museum Admission: 20 students@$10.00= $200 .00 2 chaperones@ $15.00=$30.00 2 Free Chaperones Quarry Admission: 20 students @$10.00=$200.00 2 chaperones@ $15.00=$30.00 2 Free Chaperones Total: $460.00 / 20-242-100-800-010-00-800 / ACHS

School: Atlantic City High School Name: ACHS ESL Pax Amicus Castle Theater Poe Trip Trip ID #: 44 Destination: Pax Amicus Castle Theatre Date: 10/27/2026 6:45am Return: 10/27/2026 1:30pm Transportation: Coach Bus #Students: 41 Buses: 1 Transportation Cost: $3,000 Account/Billing Code:

20-242-200-500-010-00-500 Notes: Admission: 45 tickets to Poe@ $22.00= $990.00 /
20-242-100-800-010-00-800 / ACHS

School: Dr. Martin Luther King Jr. School Complex Name: R & J Farm PSD MLK Trip ID #: 45 Destination: R & J Farm Date: 10/21/2026 9:00am Return: 10/21/2026 1:00pm Transportation: School Bus (54 passenger) #Students: 12 Buses: 0 Transportation Cost: $0 Account/Billing Code: 11-000-270-512-015-01-512 Notes: Rain Date: 10/26/2026 (hayride, corn maze, jump pad) 12 students x $18.00 each =$216.00 (corn maze, hay ride) 4 staff x $15.00 each =$60 Total $216.00 + $60.00= $276.00 / 11-000-270-512-015-01-512 PSD class will share bus with Gen ED class.

School: New York Ave School Name: R & J Farm PSD NYAS Trip ID #: 46 Destination: R & J Farm Date: 10/21/2026 9:00am Return: 10/21/2026 1:00pm Transportation: School Bus (54 passenger) #Students: 12 Buses: 0 Transportation Cost: $0 Account/Billing Code: 11-000-270-512-015-01-512 Notes: Rain Date: 10/26/2026 (hayride, corn maze, jump pad) 12 students x $18.00 each =$216.00 (corn maze, hay ride) 4 staff x $15.00 each =$60 Total $216.00 + $60.00= $276.00 / 11-000-270-512-015-01-512 PSD class will share bus with Gen ED class.

School: Richmond Ave School Name: R & J Farm PSD RAS Trip ID #: 47 Destination: R & J Farm Date: 10/23/2026 9:00am Return: 10/23/2026 1:00pm Transportation: School Bus (54 passenger) #Students: 12 Buses: 0 Transportation Cost: $0 Account/Billing Code: 11-000-270-512-015-01-512 Notes: Rain Date: 10/26/2026 (hayride, corn maze, jump pad) 12 students x $18.00 each =$216.00 (corn maze, hay ride) 4 staff x $15.00 each =$60 Total $216.00 + $60.00= $276.00 / 11-000-270-512-015-01-512 PSD class will share bus with Gen ED class.

School: Richmond Ave School Name: R & J Farm PSD RAS Trip ID #: 47 Destination: R & J Farm Date: 10/23/2026 9:00am Return: 10/23/2026 1:00pm Transportation: School Bus (54 passenger) #Students: 12 Buses: 0 Transportation Cost: $0 Account/Billing Code: 11-000-270-512-015-01-512 Notes: Rain Date: 10/26/2026 (hayride, corn maze, jump pad) 12 students x $18.00 each =$216.00 (corn maze, hay ride) 4 staff x $15.00 each =$60 Total $216.00 + $60.00= $276.00 / 11-000-270-512-015-01-512 PSD class will share bus with Gen ED class.

School: Uptown School Complex Name: R & J Farm PSD USC Trip ID #: 48 Destination: R & J Farm Date: 10/23/2026 9:00am Return: 10/23/2026 1:00pm Transportation: School Bus (54 passenger) #Students: 12 Buses: 0 Transportation Cost: $0 Account/Billing Code: 11-000-270-512-015-01-512 Notes: Rain Date: 10/26/2026 (hayride, corn maze, jump pad) 12 students x $18.00 each =$216.00 (corn maze, hay ride) 4 staff x $15.00 each =$60 Total $216.00 + $60.00= $276.00 / 11-000-270-512-015-01-512 PSD class will share bus with Gen ED class.

School: Atlantic City High School Name: I Yam Festival Trip ID #: 50 Destination: Our Lady Star of Sea Date: 10/24/2026 9:00am Return: 10/24/2026 2:00pm Transportation: School Bus (54 passenger) #Students: 70 Buses: 2 Transportation Cost: $1,000 Account/Billing Code: 11-000-270-512-015-02-512 Notes: No fees.

School: Atlantic City High School Name: Stockton University Coast Day Trip ID #: 51 Destination: Stockton University AC Campus Date: 10/16/2026 8:30am Return: 10/16/2026 2:00pm Transportation: School Bus (54

passenger) #Students: 25 Buses: 1 Transportation Cost: $1,000 Account/Billing Code: 11-000-270-512-010-00-512 Notes: No admission fees.

School: Atlantic City High School Name: ACHS Club Fair Trip ID #: 54 Destination: ACPS Date: 9/24/2026 3:30pm Return: 9/24/2026 4:00pm Transportation: School Bus (54 passenger) #Students: 200 Buses: 4 Transportation Cost: $2,000 Account/Billing Code: 11-000-270-512-015-02-512 Notes: No admission fees.

School: Atlantic City High School Name: Youth Leadership Summit Trip ID #: 55 Destination: Patriot's Theater at the War Memorial Date: 11/12/2026 7:45am Return: 11/12/2026 2:00pm Transportation: School Bus (54 passenger) #Students: 40 Buses: 1 Transportation Cost: $1,000 Account/Billing Code: 11-000-270-512-015-02-512 Notes: No admission fees.

School: Atlantic City High School Name: ACCC Environmental Science Day Trip ID #: 57 Destination: Cape May Point Science and Art Center Date: 10/2/2026 7:45am Return: 10/2/2026 1:00pm Transportation: School Bus (54 passenger) #Students: 40 Buses: 1 Transportation Cost:$1,000 Account/Billing Code: 11-000-270-512-015-02-512 Notes: No Admission Cost

School: Atlantic City High School Name: ACHS JROTC Camp Trexler Leadership & Development Trip ID #: 69 Destination: Camp Trexler Date: 10/3/2026 8:00am Return: 10/4/2026 10:00am Transportation: School Bus (54 passenger) #Students: 30 Buses: 1 Transportation Cost: Approx. $5,000 Account/Billing Code: 11-000-270-512-015-02-512 Notes: Approve thirty (30) Atlantic City High School students and four (3) chaperones to attend a field trip to the General Harry Trexler Camp that provides overnight camping cabins. The JROTC Students will do teamwork building and character development through ropes courses, archery events and canoe and kayaking. The Bus would leave at 08:00 on Saturday October 3rd, 2026 and return by 4:00 on Sunday October 4th : No Additional Cost to the District

School: Atlantic City High School Name: Lincoln University Band High School Day Trip ID #: 84 Destination: Lincoln University Date: 9/26/2026 6:00am Return: 9/26/2026 6:00pm Transportation: Coach Bus #Students: 30 Buses: 1 Transportation Cost: Approx. $5,000 Account/Billing Code: 11-000-270-512-015-02-512 Notes: No admission fees.

L. CURRICULUM AND INSTRUCTION 1 - 23

Motion By:_____ Seconded By:_____

Yes ___ No ___ Abstain __

M. BUILDINGS & GROUNDS 1 - 5

1. Approve Building Use subject to insurance certificates.

27-014	Name/Organization	East Coast C-Cerpants, LLC - Donnie Cotter
	Activity/Event	Swim Meet
	School/Location	Atlantic City High School - Pool
	Date/Time	Saturday, January 9, 2027 and Sunday, January 10, 2027 (6am - 6 pm)
	Building Use Fees	$2,400.00 ($1,200 x 2 days)
	Custodial Fees	$1,680.00 (2 Custodians @ $420.00 each = $840.00 x 2 days)
	Security Fees	$2,760.00 (4 Safety Officers @ $345.00 each =$1,380 x 2 days)
	Sound/Light Fees	N/A
	Insurance Certificate	Pending
	TOTAL	$6,840.00
27-015	Name/Organization	Pin The City Wrestling Incorporated - Marcus Holmes
	Activity/Event	Youth Wrestling Tournament
	School/Location	Atlantic City High School - Gymnasium
	Date/Time	Sunday, December 6, 2026 (8:00 am - 6:00 pm)
	Building Use Fees	$1,250.00 ($500.00 + $750.00)
	Custodial Fees	$1,080 (3 Custodians @ 360.00 each)
	Security Fees	$1,180.00 (4 Safety Officers @ $295.00 each)
	Sound/Light Fees	N/A
	Insurance Certificate	Pending
	TOTAL	$3,510.00
27-016	Name/Organization	Art C South Jersey Inc. - Bill Horn
	Activity/Event	Documentary Premieres
	School/Location	Atlantic City High School - Auditorium & Cafeteria
	Date/Time	Friday, December 4, 2026 (6:30 pm - 8:30 pm)
	Building Use Fees	$800.00 ($500.00 + $300.00)
	Custodial Fees	$600.00 (4 Custodians @ $150.00 each)
	Security Fees	$480.00 (4 Safety Officers @ $120.00 each)
	Sound/Light Fees	N/A
	Insurance Certificate	Received
	TOTAL	$1,880.00
27-017	Name/Organization	Bruce Weekes
	Activity/Event	Baby Shower
	School/Location	Atlantic City High School - Boathouse
	Date/Time	Saturday, November 7, 2026 (3:00 pm - 6:00 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

2. Approve Anthony Pitts/Maintenance to take and be reimbursed for the Pool Director Training Course October 21, 2026, to meet the requirement (PRB NJAC 8:26) for pools larger than 2,000 square feet with Pool

Operation Management, 68 Edwards Road, Brick, NJ 08723. The cost of the course is $200.00 charged to account #11-000-262-590-015-00-590.

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 $625,000.00 in which no state funding is requested for this project and will be funded through capital outlay: Dr. Martin Luther King Jr. School Complex Interior Door Replacements

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 $600,000.00 in which no state funding is requested for this project and will be funded through capital outlay: Uptown School Complex Interior Door Replacements

5. Approve Change Order #3 for Bid #26-026 concerning Dr. Martin Luther King Jr. School Floor Replacement to remove concrete leveling course and additional floor glue due to unforeseen conditions to the existing floor in order to add the Terrazzo flooring in the amount of $30,759.00, Jessco Construction INC. Charge to the capital project account 12-000-400-450-140-450 and amend the original contract amount from $319,985.00 to $350,744.48.

1. BUILDINGS & GROUNDS 1 - 5

Motion By:_____ Seconded By:_____

Yes ___ No ___ Abstain ___

N. GOODS & SERVICES 1 - 13

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

August 15, 2026	$1,336,259.09
August 28, 2026	$3,864,487.17
August 30, 2026	$1,145,668.05

2. Approve the Report of Payments for the period 8/18/2026-9/15/2026, in the amount of $19,999,644.27, **per Exhibit G&S-1**.

3. Approve the Open Purchase Order Report for the period 8/18/2026-9/15/2026, in the amount of $6,548,040.89 **per Exhibit G&S-2**.

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

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

6. Approve the Board Secretary Report for July 2026 and note agreement with the Treasurer's Report for July 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 Alemar to provide eRate consulting services to plan for funding the 2027-2028 school year. eRate consulting services provide guidance with the USAC E-Rate Program application process to secure discounts on internet access and related technology. Total cost not to exceed $30,000, charged to account #11-000-252-340-00-015-340.

9. Approve the tuition agreement between the Atlantic City Board of Education and the Board of Education of the Special Services School District and the Vocational School District for the 2026-2027 school year:380 regular education students @ $3,400.00 per student for a tuition cost of $1,292,000.00 and charged to account number 11-000-100-563; 14 special education students @ $7,500.00 per student for a tuition cost of $105,000.00 and charged to account number 11-000-100-563. Total tuition cost not to exceed $1,397,000.00.

10. Reject the sole proposal received for Bid #27-011 Swimming Pool Maintenance and Repairs submitted by Main Line Commercial Pools, Inc., 441 Fehey Drive, King of Prussia, PA 19406 pursuant to N.J.S.A. 18A:18A-2(y) and on the advice of counsel.

11. Award the contract for Bid #27-013 Handwriting Materials to Zaner-Bloser, Inc., PO Box 18360, Columbus, Ohio 43218, for the contract period September 16, 2026 through June 30, 2027; charge to account number 11-190-100-610-xxx and 11-190-100-320-xxx-50-320. Materials not to exceed $105,000 and professional development not to exceed $25,000. Proposals were opened September 1, 2026 with the following results:

	Learning Without Tears 806 W. Diamond Ave., Suite 230 Gaithersburg, MD 20878	Zaner-Bloser, Inc. PO Box 18360 Columbus, Ohio 43218
Handwriting Consumable, Student Edition; Kindergarten	$13.50	$12.50
Handwriting Consumable, Teacher Edition; Kindergarten	$49.95	$97.00

Handwriting Consumable, Digital Solution; Kindergarten	$300.00	Free with SE Purchase
Handwriting Consumable, Student Edition; Grade 1	$13.50	$12.50
Handwriting Consumable, Teacher Edition; Grade 1	$49.95	$97.00
Handwriting Consumable, Digital Solution; Grade 1	$300.00	Free with SE Purchase
Handwriting Consumable, Student Edition; Grade 2	$13.50	$12.50
Handwriting Consumable, Teacher Edition; Grade 2	$49.95	$97.00
Handwriting Consumable, Digital Solution; Grade 2	$300.00	Free with SE Purchase
Handwriting Consumable, Student Edition; Grade 3	$13.50	$12.50
Handwriting Consumable, Teacher Edition; Grade 3	$49.95	$97.00
Handwriting Consumable, Digital Solution; Grade 3	$300.00	Free with SE Purchase
Handwriting Consumable, Student Edition; Grade 4	$13.50	$12.50
Handwriting Consumable, Teacher Edition; Grade 4	$49.95	$97.00
Handwriting Consumable, Digital Solution; Grade 4	$300.00	Free with SE Purchase
Handwriting Consumable, Student Edition; Grade 5	$13.50	$12.50
Handwriting Consumable, Teacher Edition; Grade 5	$49.95	$97.00
Handwriting Consumable, Digital Solution; Grade 5	$300.00	Free with SE Purchase
Handwriting Consumable, Student Edition; Grade 6	$13.50	$12.50
Handwriting Consumable, Teacher Edition; Grade 6	$49.95	$97.00
Handwriting Consumable, Digital Solution; Grade 6	$300.00	Free with SE Purchase
Support/Training on Product		
In-person	$3,700.00	$2,900.00
Virtual/Online	$2,400.00	$1,200.00
Shipping	10%	5%

12. Reject the sole proposal received for Bid #27-014 Fire Inspections and Repairs submitted by Rich Fire Protection, PO Box 412007, Boston MA 02241-2007 pursuant to N.J.S.A. 18A:18A-2(y) and on the advice of counsel.

13. Award the contract for Bid #27-015 Lockable Cell Phone Cases to Hut Global, Inc. d/b/a NuGerm, 380 NW 67th St. STE 103, Boca Raton, FL 33487, for the contract period September 16, 2026 through June 30, 2027; charge to account number 11-000-240-600-xxx-xx. Not to exceed $50,000.00. Proposals were opened September 1, 2026 with the following results:

	Hut Global Inc. d/b/a NuGerm 380 NW 67th St. STE 103 Boca Raton, FL 33487	Yondr, Inc. 2332 S. Centinela Ave. Los Angeles, CA 90064
Lockable Phone Case, Regular Size 4.5" Wide x 7.5" Tall	$15.95	$22.00
Lockable Phone Case, Over-sized	$17.95	$22.00
Unlocking Station	$79.95	$100.00
Warranty	$0.00	$2.00

Customization Services for Identification labels, stickers, etc.	$0.00	$27.00
Shipping Charges	$0.76	2.5%

N. GOODS & SERVICES 1 - 13

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 September 15, 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 ___