

**Atlantic City Board of Education
Committee Meeting - 5:00 pm – Regular Meeting - 6:00 pm
October 20, 2026**

A. Call To Order Mr. Steele, President

B. Roll Call Mr. Bailey ____; Mr. Chowdhury ____; Mr. Holland, Sr. ____;
Mr. Johnson ____; Mr. Mayfield ____; 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.

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I. POLICY 1 - 2

1. Approve the committee meeting, executive session, and regular meeting minutes from September 15, 2026, per **Exhibit PO-1**.
2. Approve the second reading of the following regulation:

R 5600	Student Discipline/Code of Conduct (M) - Grades 9-12 revised
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I. POLICY 1 - 2

Motion By: _____ Seconded By: _____

Yes ____ No ____ Abstain ____

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

J. PERSONNEL 1 - 37

1. Separation of Employment:

Employee	Position & Location		Last Day of Employment	Effective Date	Reason
a. Aikens, Cindy	Paraprofessional Special Education ACHS	#0089	12/31/2026	01/01/2027	Retirement
b. Barkley, Danielle	Secretary: Child Study Team NYAS	#0248	12/31/2026	01/01/2027	Retirement
c. Bozzi, Modesta	Teacher: Bilingual 6-7-8 SAS	#0575	12/31/2026	01/01/2027	Retirement
d. Dattalo, John	Teacher: Special Education ACHS	#0694	11/13/2026	11/14/2026	Resignation
e. Decker, Jerry	Teacher: Grades 7-8 Math CHS	#0382	12/31/2026	01/01/2027	Retirement
f. Duffey, Sean	Head Coach: Girls’ Crew ACHS	n/a	09/14/2026	09/15/2026	Resignation
g. Haywood, Erik	Maintenance Worker TAS	#0772	11/13/2026	11/14/2026	Resignation

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h. Ott, Michael	Teacher: ESL RAS	#0710	06/30/2027	07/01/2027	Retirement
i. Sheridan, Brandi	School Social Worker RAS/MLK	#0441	12/31/2026	01/01/2027	Retirement
j. Strickland, Nancy	Teacher: ESL RAS	#0937	06/30/2027	07/01/2027	Retirement
k. Wilson, William	Maintenance Worker ACHS	#0492	11/27/2026	11/28/2026	Resignation

2. Leaves of Absence:

Employee	Position & Location	Leave Period	Type of Leave
a. Acosta, Dawn	Paraprofessional: Special Education NYAS	09/01/2026 – 08/31/2027	FMLA - Intermittent
b. Beirne, Danielle	Teacher: Pre-K RAS	09/01/2026 – 11/22/2026	FMLA/NJFL – unpaid
c. Bell, Monique	Teacher: BSI NYAS	09/01/2026 – 08/31/2027	FMLA/NJFL - Intermittent
d. Bhatt, Nehalben	School Nurse ACHS	09/24/2026 – 10/22/2026	FMLA– paid
e. Brock, Michelle	Teacher: Social Studies ACHS	11/01/2026 – 10/31/2027	NJFL– Intermittent
f. Buckbee, Ronald	Library Media Specialist RAS	07/02/2026 – 10/11/2026	FMLA – paid
g. Camacho, Jamie	Teacher: Grade 2 CHS	09/14/2026 – 09/30/2026 10/01/2026 – 10/11/2026	FMLA – paid FMLA – unpaid
h. Campbell, Kamiech	Teacher: Grade 2 MLK	09/01/2026 – 06/30/2027	FMLA/NJFL - Intermittent
i. Greenfield, Siah	Custodian PAS	09/22/2026 – 08/30/2027	FMLA/NJFL - Intermittent
j. Hughes, Anna Brigid	Teacher: BSI RAS	09/01/2026 – 03/01/2027 12/10/2026 – 01/04/2027	FMLA – Intermittent FMLA - paid
k. Jacobo, Jose	Teacher Coordinator: Math Admin	09/01/2026 – 09/01/2027	FMLA – Intermittent
l. McCully, Cailin	Teacher: Grade 2 USC	09/22/2026 – 10/22/2026 10/23/2026 – 01/31/2027	FMLA – paid FMLA/NJFL – unpaid
m. McQueen, Monica	Teacher: Special Education PAS	09/01/2026 – 08/31/2027	FMLA/NJFL– Intermittent
n. Mick, Deneen	Teacher: Dance ACHS	09/01/2026 – 06/30/2027	FMLA - Intermittent

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o. Mintiens, Joy	Teacher: Special Education ACHS	09/01/2026 – 06/30/2027	FMLA - Intermittent
p. Munoz Aponte, Yenismaili	Teacher: ESL NYAS	09/01/2026 – 02/28/2027	FMLA – Intermittent
q. Nodler, Christine	Teacher Coordinator: Math Admin	10/01/2026 – 09/01/2027	FMLA – Intermittent
r. Oblon, Shari	Teacher: Grade 7-8 ELA CHS	09/01/2026 – 06/23/2027	NJFL – Intermittent
s. Owens, Indra	School Guidance Counselor PAS	09/01/2026 – 08/31/2027	FMLA - Intermittent
t. Peak, Verna	Teacher: Special Education ACHS	09/01/2026 – 06/30/2027	FMLA – Intermittent
u. Pedicone, Elizabeth	School Guidance Counselor CHS	09/22/2026 – 08/20/2027	FMLA – Intermittent
v. Sadowski, Kathleen	Teacher: Grade 1 CHS	09/01/2026 – 06/30/2027	NJFL– Intermittent
w. Slattery, Tracy	Teacher Coordinator: Technology & Assessments Admin	09/01/2026 – 06/30/2027	FMLA – Intermittent
x. Slota, Christine	Teacher: BSI SAS	11/18/2025 – 11/21/2025 11/24/2025 – 11/23/2026	FMLA – paid FMLA – Intermittent
y. Such, Melissa	School Guidance Counselor USC	09/01/2026 – 06/30/2027	FMLA – Intermittent
z. Tracy, Harry	Custodian RAS	09/08/2026 – 09/06/2027	FMLA - Intermittent
aa. Wargo-Brown, Melissa	Teacher: Special Education SAS	09/01/2026 – 06/30/2027	NJFL – Intermittent
bb. Zarych, Anthony (R)	Teacher: ESL RAS	06/16/2026 – 10/08/2026 10/09/2026 – 11/03/2026	FMLA – paid FMLA - unpaid

(R) = revised leave

* = ½ day paid and ½ day unpaid

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

Employee	Current Position & Location		New Position & Location		Effective Date
a. Campana, Sandy	Teacher: Special Education ICR Grades 2-4 RAS	#0337	Teacher: Special Education MD Grades 3-5 BAS	#1153	09/17/2026
b. Rodriguez, Hilberto	Maintenance Worker District-wide Position Base: PAS	#0928	Maintenance Worker District-wide Position Base: ACHS	#0928	10/21/2026

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

Name	Position & Location		Effective Date	Salary	Replacing	Account
a. Daniels, Brian	Assistant Coordinator of Public Safety District-wide Position Base: ACHS	#0812	11/18/2026	\$76,500.00 (includes \$4,713.00 for longevity)	New Position	11-000-266-100-015-00-100
b. Friel, Timothy	Teacher: Grade 3 CHS	#0480	01/04/2027	\$66,503.00 BA Step 1	Mirth, Lisa (retirement)	11-120-100-101-050-00-101
c. Murtaugh, Renee	Teacher: Grade 4 MLK	#0696	11/02/2026	\$92,401 DOC Step 9	#109910 (non-renewed)	11-120-100-101-140-00-101
d. O'Connor, Angela	Teacher: Special Education MD Grades 3-5 BAS	#1153	11/02/2026	\$74,829.00 MA+15 Step 4	Nardi, Ryan (resignation)	11-212-100-101-300-00-101
e. Shannon, Domonique	Vice Principal TAS	#0688	01/04/2027	\$137,345.00 Step 8 (includes \$1,500.00 for MA+30 + \$6,000.00 for longevity)	Christian, Dr. Bohdan (retirement)	11-000-240-103-060-00-103
f. Small, Gloria	Preschool Community Family Worker Admin	#1145	11/02/2026	\$79,888.00 (includes \$638.00 for college credits)	Dinita Bailey (hired as an Attendance Officer)	11-000-211-173-xxx-15-173
g. Smart-El, Jason	District Communications Specialist Admin	#0155	11/02/2026	\$66,572.00 Step 6 (includes \$638.00 for college credits)	New Position	11-000-251-110-015-01-110
h. Waller, Dawn	Assistant Coordinator of Public Safety District-wide Position Base: ACHS	#0986	11/18/2026	\$77,138.00 (includes \$638.00 for college credits)	New Position	11-000-266-100-015-00-100

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

Personnel Resolution	Employee	Position	Effective Date
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a. August 18, 2026 #5c	Basurco-Montes, Helena	Paraprofessional	09/14/2026
b. August 18, 2026 #5d	Brathwaite, Jillian	School Nurse	09/16/2026
c. August 18, 2026 #5n	Lopez, Jenny	Paraprofessional	09/22/2026
d. September 15, 2026 #10d	Monzo III, Philip	Safety Officer	10/05/2026
e. September 15, 2026 #10h	Sulzmann, Jenifer	Paraprofessional	09/22/2026
f. August 18, 2026 #5v	Twyman, Chel-Lei	Paraprofessional	10/01/2026

6. Salary Adjustments:

Employee	Position & Location	From Amount Degree & Step	To Amount Degree & Step	Effective Date	Difference	Reason
a. Baker, Jeremiah	Custodian MLK	\$43,950.00 Step 4	\$44,610.00 Step 4	09/15/2026	\$660.00	Black Seal License
b. Bair, James	Custodian SAS	\$66,176.00 Step 12	\$66,836.00 Step 12	09/15/2026	\$660.00	Black Seal License
c. Hagel, Jennifer	School Guidance Counselor MLK	\$128,941.00 MA+15 Step 15	\$130,724.00 MA+30 Step 15	09/01/2026	\$1,783.00	Graduate Credits
d. Hiltner, Douglas	Teacher: Grade 4 NYAS	\$70,236.00 BA+15 Step 4	\$71,767.00 BA+30 Step 4	09/01/2016	\$1,531.00	Graduate Credits
e. Martin, Joseph	Safety Officer ACHS	\$40,768.00 Step 3	\$41,406.00 Step 3	10/13/2026	\$638.00	College Credits
f. Springstead, Susan	Teacher: Special Education ACHS	\$76,547.00 BA+30 Step 6	\$78,077.00 MA Step 6	09/01/2026	\$1,530.00	Degree Awarded

7. Approve Ernest Jubilee, Coordinator of Public Safety, for a salary adjustment to \$83,978.00, due to increased managerial responsibilities, effective November 18, 2026.

8. Amend the seminar times for Cohorts A, B and Intervention from 3:15 pm to 5:00 pm to 3:00 pm to 5:00 pm, per approved personnel resolutions #45 and #46 from the July 21, 2026 board agenda and approved personnel resolution #35 from the September 15, 2026 agenda.

Approved personnel resolution #45 from the 7/21/26 agenda

Approve the following staff to be paid for two (2) bi-quarterly virtual training sessions for the LoTi Connections “Second Year New Teacher Orientation and Support Training Seminar – Cohort B” conducted by Dr. Chris Moersch, Consultant. The seminars will be held on Wednesday, October 7, 2026 and Wednesday, January 13, 2027 for 2 hours 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 2 sessions x 44 teachers = \$8,800). Charged to account # 11-000-223-104-xxx-99-104, not to exceed \$8,800.

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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). Charged to account # 11-000-223-104-xxx-99-104, not to exceed \$3,600.

Approved personnel resolution #35 from the 9/15/26 agenda

Approve the following staff to be paid for four (4) virtual after-school training sessions for the LoTi Connections “New Teacher Orientation and Support Training Seminar – Cohort A” for first year teachers, conducted by Dr. Chris Moersch, LoTi Connections Consultant and facilitated by Christine Nodler, Teacher Coordinator of Mathematics. The seminars will be held on Wednesday, September 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.

9. Amend approved C&I resolution #6 from the July 21, 2026 board agenda to include:

Amplify mCLASS DIBELS (K-2): up to 2 sessions/up to 60 teachers and 4 administrators Teachers @ \$50.00 Account #11-000-221-104-XXX-50-104 (not to exceed 2 hours per session) Administrators @ \$67.50 Account #11-000-221-104-XXX-50-104 (not to exceed 3 hours per session) Total Cost: \$13,080.00

No change to the not-to-exceed amount.

Approved C&I resolution #6 from the 7/21/26 board agenda

Approve all K-8 district certified teachers, support staff, and administrators to attend district professional development from July 22, 2026 through June 30, 2027. The professional development sessions will provide initial and continuous professional development for all district-certified staff members to ensure that everyone is equipped with the necessary skills and knowledge to support district initiatives effectively:

1. Discovery Education/Mystery Science: up to 6 sessions/up to 60 teachers and 2 administrators
Teachers @ \$50.00 Account #11-000-221-104-XXX-50-104 (not to exceed 3 hours per session)
Administrators @ \$67.50 Account #11-000-221-104-XXX-50-104 (not to exceed 3 hours per session)
Total Cost: \$56,430.00
2. SAVVAS myView ELA: up to 6 sessions/up to 60 teachers and 2 administrators
Teachers @ \$50.00 Account #11-000-221-104-XXX-50-104 (not to exceed 3 hours per session)
Administrators @ \$67.50 Account #11-000-221-104-XXX-50-104 (not to exceed 3 hours per session)
Total Cost: \$56,430.00
3. Read 180: up to 5 sessions/up to 12 teachers and 1 administrator
Teachers @ \$50.00 Account #11-000-221-104-XXX-50-104 (not to exceed 3 hours per session)
Administrators @ \$67.50 Account #11-000-221-104-XXX-50-104 (not to exceed 3 hours per session)
Total Cost: \$10,012.50
4. i-Ready Magnetic Literacy (K-2): up to 6 sessions/up to 50 teachers and 2 administrators
Teachers @ \$50.00 Account #11-000-221-104-XXX-50-104 (not to exceed 3 hours per session)
Administrators @ \$67.50 Account #11-000-221-104-XXX-50-104 (not to exceed 3 hours per session)
Total Cost: \$47,430.00
5. Amplify CKLA (K-2): up to 6 sessions/up to 50 teachers and 2 administrators
Teachers @ \$50.00 Account #11-000-221-104-XXX-50-104 (not to exceed 3 hours per session)
Administrators @ \$67.50 Account #11-000-221-104-XXX-50-104 (not to exceed 3 hours per session)
Total Cost: \$47,430.00
6. i-Ready Math Classroom: up to 5 sessions/up to 20 teachers and 2 administrators
Teachers @ \$50.00 Account #11-000-221-104-XXX-50-104 (not to exceed 3 hours per session)
Administrators @ \$67.50 Account #11-000-221-104-XXX-50-104 (not to exceed 3 hours per session)
Total Cost: \$17,025.00
7. SAVVAS myPerspective ELA: up to 6 sessions/up to 60 teachers and 2 administrators
Teachers @ \$50.00 Account #11-000-221-104-XXX-50-104 (not to exceed 3 hours per session)
Administrators @ \$67.50 Account #11-000-221-104-XXX-50-104 (not to exceed 3 hours per session)
Total Cost: \$56,430.00

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8. SAVVAS Experience Science: up to 4 sessions/up to 50 teachers and 2 administrators
 Teachers @ \$50.00 Account #11-000-221-104-XXX-50-104 (not to exceed 3 hours per session)
 Administrators @ \$67.50 Account #11-000-221-104-XXX-50-104 (not to exceed 3 hours per session)
 Total Cost: \$ 31,620.00

The sessions will be paid at the contractual rate of \$50.00 per hour for teachers and \$67.50 for administrators. Not to exceed: \$225,000.00.

*All district-certified teachers and administrators, including all new staff transferred into this position, must have district prior approval to attend professional development sessions scheduled during the 2026-2027 school year.

- 10.** Amend approved personnel resolution #20 from the September 15, 2026 board agenda adjusting the hourly rate for approved team members. Adjusted total cost not to exceed \$22,378.50.

Team Member	Hourly Rate
a. Caldwell, Jordan	\$50.00
b. Caldwell, Peyton	\$39.49
c. Holland, Davinee	\$62.64
d. Johnson, Annelisea	\$50.00
e. Little, Kimberly	\$50.00
f. Marshall, Stephanie	\$50.66
g. Purnell, Tameisha	\$41.44
h. Small, Gloria	\$57.06
i. Steele, Donnita	\$50.00
j. Small, Tiffany	\$33.34

Approved personnel resolution #20 from the 9/15/26 board agenda

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 #.

- 11.** Approve Kerri Harvey and Dr. Dedra Williams for the Viking Pathways Program, as per approved personnel resolution #38 from the September 15, 2026 board agenda for up to two hours per week from October 21, 2026 through June 15, 2027.

Approved personnel resolution #37 from the 9/15/26 agenda

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 x 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.

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12. Approve the follow staff members as the Atlantic City High School Junior Class advisors for the 2026-2027 school year, as per approved personnel resolution #27 from the September 15, 2026 board agenda:

Advisor	Club	Stipend
p. Ashley, Lauren	Junior Class Advisor	\$1,364.25
q. Alleyne, Pamela	Junior Class Assistant Advisor	\$781.50

Approved personnel resolution #27 from the 9/15/26 agenda

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

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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

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13. Approve the following staff members for the Atlantic City High School Career and Technical Education (CTE) Program Improvement Committee, as per approved personnel resolution #39 from the September 15, 2026 board agenda and adjust the support staff hourly rate from \$20.00 to \$26.20 based on the selected employee's salary:

a. Atlagracia, Rhaymen (teacher)	b. Blumenthal, Sara (Teacher)	c. Terry, Tiera (Teacher)
d. Williams, Dr. Dedra (Teacher Coordinator)	e. Spellman, Raechel (School Secretary)	

Approved personnel resolution #39 from the 9/15/26 agenda

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.

14. Approve Nakesha Lawrence-Chowdhury for the job specialist position, as per approved personnel resolution #38 from the September 15, 2026 board meeting.

Approved personnel resolution #38 from the 9/15/26 agenda

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 x \$50.00 x 4 hours x 35 weeks = \$6,400.00), to be charged to account #20-270-200-100-xxx-00-100.

15. Amend approved personnel resolution #11 from the August 18, 2026 board agenda replacing the Helping Hands club with the Dreamers Club for Sovereign Avenue School as follows to align with SMART Goals #2 and #4:

Advisor	Club/Position	Stipend
Sovereign Avenue School		
a. Alston, Darrell	E-sports Club	\$797.09
b. Brenner, Kelli	Public Safety Club	\$797.09
c. Todd, Darchele	Choir	\$797.09
d. Perez, Alejandra (Co-Advisor)	Multicultural Club	\$398.55
e. Andujar, Zacha (Co-Advisor)	Multicultural Club	\$398.55
f. Ciccone, Anthony	Instrumental Band	\$797.09
g. Maltz, Kay	Yearbook/Photography Club	\$797.09
h. Yorke, Brittany	Art Club	\$797.09
i. Luu, Nhi	Dreamers Club	\$797.09
j. Clapp, Sanae	National Junior Honor Society	\$797.09
k. Brower, Claudette	Girls Who Code Club	\$797.09

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Approved personnel resolution #11 from the 8/18/26 agenda

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

Advisor	Club/Position	Stipend
Sovereign Avenue School		
l. Alston, Darrell	E-sports Club	\$797.09
m. Brenner, Kelli	Public Safety Club	\$797.09
n. Todd, Darchele	Choir	\$797.09
o. Perez, Alejandra (Co-Advisor)	Multicultural Club	\$398.55
p. Andujar, Zacha (Co-Advisor)	Multicultural Club	\$398.55
q. Ciccone, Anthony	Instrumental Band	\$797.09
r. Maltz, Kay	Yearbook/Photography Club	\$797.09
s. Yorke, Brittany	Art Club	\$797.09
t. Barbetto, Amy	Helping Hands Club	\$797.09
u. Clapp, Sanae	National Junior Honor Society	\$797.09
v. Brower, Claudette	Girls Who Code Club	\$797.09

16. Approve the following staff for the New York Avenue School Champion League morning program, as per C&I resolution #14 from the September 15, 2026 board agenda.

a. Asworth, Michael	b. Jones, Steven	c. Wood, Portia	d. Keeper, Patricia (alternate)
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Approved C&I resolution #14 from 9/15/26 agenda

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.

17. Approve Bruce Harper for the New York Avenue Knight's SEL Academy, as per personnel resolution #42 from the August 18, 2026 board agenda, effective October 21, 2026, for no more than 64 hours.

Approved personnel resolution #42 from the 8/18/26 agenda

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

18. Amend approved personnel resolution #17 from the May 19, 2026 board agenda revising the staff for the Pennsylvania Avenue School Climate and Culture Team as follows:

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Location	Remove	Add
a. Pennsylvania Avenue School	Washington, Paige	McFadden, Justin

19. Approve the following staff for the Parent Center Adult Education evening classes as per approved personnel resolution #41 from the September 15, 2026 board agenda:

a. Alston, David (GED English)	b. Altagracia Yunes, Rhaymen (GED Social Studies)	c. Bridgers, Dr. Hollisha (ASL Administrator)	d. Buzby-Rosenberg, Pamela (ASL)
e. Durand, Kawania (PD/Monitor)	f. Leon, Ricardo (Computers)	g. Linder, Holly (ASL)	h. Lindsay, Nicole (ASL)
i. Llerena, Cinthya (ESL)	j. Lopez, Cipriano (GED Math)	k. Lopez-Cavillo, Adriana (ESL)	l. Patel, Naseem (ALL)
m. Peak, Verna (GED English/SE)	n. Corcoran, Kevin (GED Science)	o. Crawford, Valerie (GED Science Alternate)	p. Lynch, Bonnie (ASL Administrator Alternate)

Approved personnel resolution #41 from 9/15/26 agenda

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

20. Approve the following staff for the 2026-2027 District Multilingual Learner (ML) Data Team as per personnel resolution #40 from the September 15, 2026 board agenda:

a. Bochniak, Joseph	b. Jacobo, Jose	c. Slattery, Tracy	d. Usyk, Sunae Lea
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Approved personnel resolution #40 from the 9/15/26 agenda

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.

21. Approve the following additional staff members to the Digital Implementation Teams as per approved personnel resolution #29 from the July 21, 2026 board meeting. There is no change to the not to exceed amount.

a. Alston, Darrell (SAS)	b. Gorski, Alexander (ACHS)	c. Khan, MD Raashid (RAS)
e. Robinson, Nicole (PAS)	f. Spray, Andre (USC)	

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Approved personnel resolution #29 from the 7/21/26 agenda

Approve the following Digital Implementation teams as per approved personnel resolution #31 from the May 19, 2026 board meeting:

ACHS			
a. Calletta, Frank	b. Hamill, Barbara	c. Keim, Courtney	d. Lawrence-Chowdhury, Nakesha
BAS			
a. Arcentaes, Daniel	b. Shannon, Rashida (shared w/CHS)		
CHS			
a. Gray, Kristen	b. Newsome, Danielle		
MLK			
a. DeCicco, Russell	b. Appolonia, Nydia	c. Dean, Lori	d. Holmstrom, Jason
e. Wallace, Samantha			
NYAS			
a. Polinski, Paul	b. Munoz Aponte, Yenismaili	c. Howze, Whitney	d. Chapman, Ericka
PAS			
a. Williams, Lisa	b. Lopez, Jenell	c. Richardson, William	d. Lewis, Matthew
RAS			
a. Giacinto, Gianna	b. Buckbee, Ronald	c. Wright, Keenan	d. Mejia, Junior
e. Luna, Melissa			
SAS			
a. Brower, Claudette	b. Clapp, Sanae	c. Slota, Christine	d. Todd, Darchele
TAS			
a. Edwards, Latisha	b. Allen, Jamil	c. Pryor, Justin	
USC			
a. Bochniak, Joseph	b. Mazur, Marla	c. Powell, Gavin	d. Tyler, Zhane
Administration Building (Technology Department)			
a. Awan, Sulman	b. Ali, Mouaz	c. Giordano, Nikki	d. Ireland, Nancy
e. Leatherwood, Raymond	f. Leon, Ricardo	g. Ovi, Nawaz	h. Slattery, Tracy
i. Simon, Carol			

Approved personnel resolution #31 from the 5/19/26 agenda

Approve to post and interview for the Digital Learning Implementation Teams to work during the period of July 1, 2026 through June 30, 2027. Digital Learning Implementation Teams are composed of 3-7 members per building and will receive and turnkey professional development around digital learning and implementation.

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Staff members will receive professional development and work with staff and students in the following digital platforms (i.e. Google Drive and Classroom, Apple, i-Ready, iXL, etc.). Staff will be paid at their contracted hourly rates using Title IV funds. Total not to exceed \$51,300.00 (18 sessions x \$50.00 x 57 staff), charged to account number #20-28x-200-104-xxx-55-104.

- 22.** Approve the following staff for the Title III Parent Outreach and Family Engagement program, as per personnel resolution #43 from the August 18, 2026 board agenda:

a. Barnes, Khadijah	b. Greenidge, Hazel	c. Jacobo, Ana	d. Miranda, Haydeliz
e. Palacio, Alexander	f. Reyes, Orvelis	g. Salcedo, Christina	

Approved personnel resolution #43 from the 8/18/26 agenda

Approve to post and interview ten teachers/guidance counselors for the 2026-2027 school year to support parent outreach and family engagement in bilingual/ESL programs. Parent outreach and family engagement is a required part of the grant that utilizes Immigrant and Title III funding. Each staff member will work a maximum of 40 hours between September 16, 2026 and June 21, 2027 at a cost of \$2,000.00 per teacher (\$50.00 x 40 hours = \$2,000.00), not to exceed \$20,000.00, charged to account numbers 20-241-200-110-015-12-110 and 20-243-200-110-015-12-110 (pending grant approval).

- 23.** Approve the following staff to translate newcomer/immigrant instructional materials as per personnel resolution #44 from the August 18, 2026 board agenda:

a. Llerena, Hugo	b. Velez, Valentina
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Approved personnel resolution #44 from the 8/18/26 agenda

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

- 24.** Approve the revised staff eligible to work the Title I-IV supplemental programs per approved personnel resolutions #30 and #31 from the September 15, 2026 board agenda with no change to the not-to-exceed amount, per **Exhibit P-1**.

Approved personnel resolutions #30 from the 9/15/26 agenda

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				

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Approved personnel resolution #34 from 8/18/26 board agenda

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

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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*

25. Amend approved personnel resolution #29 from the August 18, 2026 board agenda as follows. This amendment will increase the total not-to-exceed cost to \$4,125.00.

Add	Remove
a. O'Boyle, Erin (SAS)	O'Boyle, Erin (RAS)
b. Schreiner, Caitlin (SAS)	n/a
c. Tavarez, Cindy (USC)	Oliver, Tyra (USC)

Approved personnel resolution #29 from the 8/ 18/26 board agenda

Approve the following Preschool Teachers (new to program) to meet on five Thursdays (1.5 hours per day) between September 2026 and May 2027 to attend a series of structured preschool training sessions to implement best curriculum and social-emotional teaching practices aligned with the NJ Preschool Standards of Learning. Teachers will be paid at the contracted rate of \$50.00, not to exceed \$375.00 per person. Total cost not to exceed \$3,750.00 charged to account # 20-218-200-100-XX.

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

26. Approve the following school nurses to provide nursing services at home games for the 2026-2027 Elementary and Middle School Winter Sports' Season (December 2026-February 2027). Nurses will be paid at the contractual rate of \$50.00 per hour. (1 nurse x \$50.00/hour x 2 hours x 38 events= \$3,800.00). Not to exceed \$3,800.00 charged to account: 11-000-213-104-xxx-01-104.

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Name	Location
a. Bhatt, Nehalben - alternate	Atlantic City High School
b. Cooper, Dawn - alternate	Brighton Avenue School
c. DeMarco, Lauren - alternate	Richmond Avenue School
d. Gordon, Regina - alternate	Chelsea Heights School
e. James, Tamika - alternate	New York Avenue School
f. Morgan, Nadirah - alternate	Dr. Martin Luther King Jr. Complex
g. Nieves, Jasmine - alternate	Texas Avenue School
h. Ortiz, Daisy - alternate	Sovereign Avenue School
i. Peguero, Maria	Atlantic City High School
j. Price-Chapman, Sherese - alternate	Pennsylvania Avenue School
k. Braithwaite, Jillian	Uptown School Complex

27. Approve the following Athletic Coaches for the Middle School Travel Sports Program, as per personnel resolution #14 from the March 24, 2026 board meeting:

Winter Sports		
Name	Position	Stipend
a. Burroughs, Matthew	Head Coach: Boys' Basketball	\$3,000
b. Luckey, Aubrey	Assistant Coach: Girls' Basketball	\$2,000
c. Mazur, Marla	Head Coach: Girls' Basketball	\$3,000
d. Reynolds, Dayshawn	Assistant Coach: Boys' Basketball	\$2,000

Approved personnel resolution #14 from 3/24/26 agenda

Approve to post for Athletic Coaches for the Middle School Travel Sports Program for the 2026-2027 school year with stipends as per collective negotiations agreement. Charged to accounts 11-401-100-100-xxx-99-400. The total cost not to exceed \$36,000 charged to accounts #11-401-100-100-xxx-99-400

Fall Sports' Season	Stipend
a. Head Coach: Cross Country	\$3,000
b. Assistant Coach: Cross Country	\$2,000
c. Assistant Coach: Cross Country	\$2,000
d. Head Coach: Boys' Soccer	\$3,000
e. Assistant Coach: Boys' Soccer	\$2,000
f. Head Coach: Girls' Soccer	\$3,000
g. Assistant Coach: Girls' Soccer	\$2,000
Winter Sports' Season	Stipend
h. Head Coach: Boys' Basketball	\$3,000
i. Assistant Coach: Boys' Basketball	\$2,000

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j. Head Coach: Girls' Basketball	\$3,000
k. Assistant Coach: Girls' Basketball	\$2,000
Spring Sports' Season	Stipend
l. Head Coach: Boys' Track and Field	\$3,000
m. Assistant Coach: Boys' Track and Field	\$2,000
n. Head Coach: Girls' Track and Field	\$3,000
o. Assistant Coach: Girls' Track and Field	\$2,000

28. Approve the following staff as athletic coaches for the Elementary/Middle School Intramural Sports Program (November 2026-March 2027), 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. Greenidge, Hazel	Cheer Dance (5-8)	\$797.00
b. TBD	Cheer Dance (5-8)	\$797.00
Chelsea Heights School		
c. Elwell, Gary	Volleyball Coed (5/6)	\$797.00
d. Camper-Williams, Sheri	Cheer Dance (5-8)	\$797.00
e. Gray, Kristen	Volleyball Coed (7/8)	\$797.00
f. Schreiber, Stephen	Additional Volleyball Coach	\$797.00
g. TBD	Cheer Dance (5-8)	\$797.00
District		
h. Barnes, Elizabeth	Cheerleading Coordinator	\$797.00
i. Grimes, Joseph	Swim Coach/Advisor	\$797.00
j. Hornbaker, Kellie	Swim Coach/Advisor	\$797.00
k. Lemons, Gabrielle	Volleyball Advisor	\$797.00
l. Lewis, Fatimak	Cheerleading District	\$797.00
m. Lewis, Fatimak	Swim Coach/Advisor	\$797.00
n. Livezey-Tunney, Jean	Swim Coach/Advisor	\$797.00
o. McCoy, Gerry	Swim Coach/Advisor	\$797.00
p. Miller, Shambria	Swim Coach/Advisor	\$797.00
q. Oliver, Tyra	Cheerleading District	\$797.00
r. Oliver, Tyra	Swim Coach/Advisor	\$797.00
s. Stone-Coleman, Tracy	Swim Coach/Advisor	\$797.00

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Dr. Martin Luther King, Jr. Complex		
s. Griffiths, Bryan	Volleyball Coed (5/6)	\$797.00
t. Jones, Timothy	Volleyball Coed (7/8)	\$797.00
u. Martin, Takenya	Cheer Dance (5-8)	\$797.00
v. TBD	Volleyball Coed (5/6)	\$797.00
w. Tolbert, N'ayiana	Cheer Dance (5-8)	\$797.00
New York Avenue School		
x. Acosta, Dawn	Cheer Dance (5-8)	\$797.00
y. Hoffman, Molly	Volleyball Coed (7/8)	\$797.00
z. Jones, Steven	Additional Volleyball Coach	\$797.00
aa. Martin, Shammara	Volleyball Coed (5/6)	\$797.00
bb. TBD	Cheer Dance (5-8)	\$797.00
Pennsylvania Avenue School		
cc. Huckaby, Natia	Cheer Dance (5-8)	\$797.00
dd. Ireland, Matthew	Additional Volleyball Coach	\$797.00
ee. McFadden, Justin	Volleyball Coed (5/6)	\$797.00
ff. Valda, Jetter	Cheer Dance (5-8)	\$797.00
gg. Washington, Paige	Volleyball Coed (7/8)	\$797.00
Richmond Avenue School		
hh. Fabian, Peter	Volleyball Coed (5/6)	\$797.00
ii. Mejia, Junior	Volleyball Coed (7/8)	\$797.00
jj. Soto, Crystal	Cheer Dance (5-8)	\$797.00
kk. Days, Carson	Additional Volleyball Coach	\$797.00
ll. TBD	Cheer Dance (5-8)	\$797.00
Sovereign Avenue School		
mm. Brock, Shatera	Volleyball Coed (5/6)	\$797.00
nn. Haraksin, Alay'ziah	Cheer Dance (5-8)	\$797.00
nn. Jean, Yolanda	Cheer Dance (5-8)	\$797.00
oo. Maltz, Kay	Additional Volleyball Coach	\$797.00
pp. Perez, Adhan	Volleyball Coed (7/8)	\$797.00
Texas Avenue School		
qq. Knott. Christian	Volleyball Coed (7/8)	\$797.00
rr. Perry, Dylan	Volleyball Coed (5/6)	\$797.00

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ss. Puerto, Mia	Cheer Dance (5-8)	\$797.00
tt. TBD	Additional Volleyball Coach	\$797.00
uu. TBD	Cheer Dance (5-8)	\$797.00
Uptown School Complex		
vv. Little, Jason	Volleyball Coed (5/6)	\$797.00
ww. Mazur, Marla	Volleyball Coed (7/8)	\$797.00
xx. McQueen, Monyah	Cheer Dance (5-8)	\$797.00
yy. TBD	Additional Volleyball Coach	\$797.00
zz. Tyler, Zhane	Cheer Dance (5-8)	\$797.00

Approved personnel resolution #14 from the 4/28/26 agenda

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

Sport	Competition 5/6 & 7/8	Coaches per school	Competitive Season Played	Sports' Season
a. Soccer	Boys/Girls	4-5	Fall	September-October
b. Cross Country	Coed	4-5	Fall	September-October
c. Travel Soccer	Boys/Girls	4 District Coaches	Fall	September-October
d. Travel Cross Country	Boys/Girls	4 District Coaches	Fall	September-October
e. Volleyball	Coed	2-3	Winter 1	November-January
f. Travel Basketball	Boys/Girls	4 District Coaches	Winter	December-February
g. Cheer/Dance	Coed	1-2	Winter 2	February-April
h. Swim	Boys/Girls	District 5-8 total	Winter 1 and 2	October-March
i. Basketball	Boys/Girls	4-5	Spring 1	February-April
j. Track/Field	Boys/Girls	4-5	Spring 2	April-June
k. Travel Track & Field	Boys/Girls	4 District Coaches	Spring	April-May

29. Approve to post and interview game workers for the 2026-2027 Elementary/Middle School Winter Sports' Season. Total cost not to exceed \$5,400.00 (3 staff x 2 hours x \$30.00 per hour x 30 games = \$5,400.00) charged to accounts #11-401-100-500-xxx-00-500.

Assignment	Rate of Pay
Volleyball Scorekeeper (plus alternates)	\$30.00 per hour
Volleyball Time Keeper (plus alternates)	\$30.00 per hour
Basketball Clock Operator (plus alternates)	\$30.00 per hour
Basketball Scorekeeper (plus alternates)	\$30.00 per hour

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30. Approve to post and interview Atlantic City High School game workers for the 2026–2027 Winter Sports’ Season. The total cost shall not exceed \$23,000.00 charged to account #11-402-100-100-010-99-100.

Assignment	Rate of Pay
Basketball: Ticket Takers (2) and Ticket Sellers (2)	\$30.00 per hour (10 games + 6 potential playoff games)
Basketball: Announcer	\$30.00 per hour 22 games + 6 potential playoff games)
Basketball: Clock operator / spotter for media/statistics (2)	\$30.00 per hour 22 games + 6 potential playoff games)
Basketball: Scorekeeper	\$30.00 per hour (22 games + 6 potential playoff games)
Fr/JV Basketball: Clock operator	\$30.00 per hour (26 games)
Wrestling: Announcer	\$30.00 per hour (4 matches + 1 potential playoff match)
Wrestling: Clock operator	\$30.00 per hour (5 matches + 1 potential playoff match)
Swimming: Clock operator (2)	\$30.00 per hour (5 meets + 1 potential playoff meet)
Basketball, Wrestling, Swimming: Home and Away Security	\$30.00 per hour (30 regular season events + 9 potential playoff events)

31. Approve the following staff for the NJDOE State Seal of Biliteracy program as per personnel resolution #38 from the August 18, 2026 board agenda.

Administrator		
a. Sabio, Cornelio		
Lead Teacher		
b. TBD		
Proctors		
c. Figueroa, Anna	d. Santoro, Kimberly	e. Slattery, Tracy

Approved personnel resolution #38 from the 8/18/26 agenda

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

32. Approve Patricia DiNoto and Jennifer Grocki, District Gifted and Talented Teachers, to attend virtual professional development sessions hosted by the New Jersey Association for Gifted Children. The sessions will focus on exploring how schools and districts can develop a full range of programming options and supports to meet the diverse academic and social-emotional needs of gifted learners. The virtual sessions will take place on November 3, 2026, January 5, 2027, March 2, 2027, and May 4, 2027, from 7:00 p.m. to 8:00 p.m. The total cost shall not exceed \$800.00 (2 teachers × 8 hours × \$50.00 per hour), to be charged to account #11-000-223-104-XXX-99-104.

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- 33.** Amend approved personnel resolution #25 from the August 18, 2026 board agenda replacing Yvonne Sutton with Crystal Marshall at the rate of \$47.06 with a new not to exceed \$17,455.20.

Approved personnel resolution #25 from the 8/ 18/26 board agenda

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

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

- 34.** Approve the following staff members for the city-wide music choir, as per approved personnel resolution #50 from the July 21, 2026 board meeting.

a. Gaynor, Joseph (out of district) - pending vendor processing	b. Howard, John	c. Jennings, Chaia	d. Rosenberg, Rebekah
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Approved personnel resolution #50 from the 7/21/26 board agenda

Approve to post and interview four staff members to continue to develop a city-wide middle school choir for the 2026-2027 school year. Staff members will be paid \$797.09 each for each season (fall, winter, and spring). Total cost not to exceed \$9,565.08 (4 staff x \$797.09 x 3 seasons) and charged to the account #11-401-100-100-00-xxx-100.

- 35.** Approve to post for four (4) musicians to serve as instrumentalists for play rehearsals and performances of the Atlantic City High School Musical from March 18, 2027 - June 30, 2027, at a rate of \$50.00 per hour for up to 20 total hours, with a total cost not to exceed \$4,000.00 (4 x \$50.00/hr. x 20 hours each), charged to account #11-421-100-101-010-99-101.

- 36.** Approve to post and interview for five (5) musicians to serve as instrumentalists for choir rehearsals and performances of the District Middle School Choir from March 18, 2027 - June 30, 2027, at a rate of \$50.00 per hour for up to 20 total hours, with a total cost not to exceed \$5,000.00 (5 x \$50.00/hr. x 20 hours each), charged to account #11-421-100-101-010-99-101.

- 37.** Approve Jordan Gregory, University of North Carolina education student, to complete a 120-hour Librarian practicum at Atlantic City High School during the Fall 2026 semester with Library Media Specialist Pamela Alleyne pending receipt of pre-requirements by the Human Resources Department.

J. PERSONNEL 1 - 37

Motion By: _____ Seconded By: _____

Yes ____ No ____ Abstain ____

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K. STUDENT SERVICES 1 - 2

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.

	REQUEST OR	STUDENT ID#	GRADE	RECEIVING SCHOOL DISTRICT	SERVICE	COST	EFFECTIVE DATES
a.	Child Study Team	24 Students	1-12	Atlantic County Special Services School District	Personal Aides	\$58,000.00 per student NTE \$1,392,000.00	September 3, 2026 to June 30, 2027
b.	CMO/Cape Atlantic	2612885	12	Burlington County Special Services School District	ESY tuition and 1 to 1 aide	\$5,045.00 ESY Fee 1 to 1 aide \$7,275.00	July 6, 2026 to July 31, 2026
b.1.	CMO/Cape Atlantic	2612885	12	Burlington County Special Services School District	Tuition	180 days @ \$69,394.00 and out of county fee \$6,924.00	August 31, 2026 to June 17, 2027
b.2.	CMO/Cape Atlantic	2612885	12	Burlington County Special Services School District	One to One Teacher Assistant	\$56,269.00 for the 2026-2027 school year	August 31, 2026 to June 17, 2027
c.	CMO/Cape Atlantic	3100247	8	Center for Educational Advancement School at South Hunterdon	Tuition	166 days at \$599.87 per diem NTE \$125,972.70 Extraordinary Services at \$230.00 per diem nte \$38,180.00	September 24, 2026 to June 30, 2027
d.	McKinney-Vento	3880314	K	Ventnor City Board of Education	Tuition	\$3,030.20/month x 7 months = \$21,211.40	September 4, 2025 to June 30, 2026
e.	McKinney-Vento	3780680	1st	Ventnor City Board of Education	Tuition	\$2,796.00/month x 7 months = \$19,572.00	September 4, 2025 to June 30, 2026
f.	McKinney-Vento	3082262	9th	Egg Harbor Township Board of Education	Tuition	\$114.97/day x 180days = \$20,694.00	September 1, 2026 to June 30, 2027
g.	McKinney-Vento	3282263	7th	Egg Harbor Township Board of Education	Tuition	\$110.87/day x 180 days = \$19,956.00	September 1, 2026 to June 30, 2027
h.	McKinney-Vento	2983628	10th	Greater Egg Harbor Regional High School District	Tuition	\$111.00/day x180 days = \$20,000.00	September 2, 2026 to June 30, 2027
i.	McKinney-Vento	2783633	12th	Greater Egg Harbor Regional High School District	Tuition	\$111.00/day x180 days = \$20,000.00	September 2, 2026 to June 30, 2027

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j.	McKinney-Vento	2900448	10th	Rancocas Valley Regional School District	Tuition	Permission to bill tuition for this student	September 14, 2026 to June 30, 2027
k.	Child Study Team	District Students	All Grades	Cape May County Special Services School District	Itinerant Services	\$100.00 per hour for Psychologist and or Social Workers as needed for Case Management not to exceed \$10,000.00	October 21, 2026 to June 30, 2027

2. Approve itinerant services through the Cape May County Special Services School District for psychologists and social workers to provide case management services on an as-needed basis from October 21, 2026, through June 30, 2027, at a rate of \$100.00 per hour. Total expenditures shall not exceed \$10,000.00.

K. STUDENT SERVICES 1 - 2

Motion By: _____ Seconded By: _____

Yes ___ No ___ Abstain ___

L. CURRICULUM AND INSTRUCTION 1 - 28

1. Approve the updated Atlantic City Public Schools elementary grading scale and grading weights for implementation during the 2026–2027 school year to align with new programs and curricular changes. The adoption of a clear and consistent elementary grading scale will support accurate communication of student progress, promote academic growth, and provide families with meaningful feedback regarding student achievement. Upon approval, the updated grading scale and weights will replace the previously approved elementary grading scale and become part of the district’s elementary grading policy.

2. Approve the Memorandum of Understanding (MOU) between Stockton University and Atlantic City Public Schools for the implementation of the federally funded GOALS GEAR UP Program for the 2026–2027 school year. The program will provide students in grades 7 through 12 with academic enrichment, educational guidance, college and career readiness, mentoring, and student and family support services. In-school workshops and programming will be provided at Atlantic City High School and the nine district schools serving the targeted grade levels from October 2026 through April 2027, at no cost to the district or families.

3. Amend curriculum and instruction resolution #7 from the September 15, 2026 board agenda to increase the amount from \$125.00 to \$150.00 per person and the total amount from \$1,875.00 to an amount not to exceed \$2,250.00.

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Approved curriculum and instruction resolution #7 from the 9/15/2026 agenda:

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.

4. Approve Atlantic City High School to use Total Registration for online Advanced Placement (AP) Exam registration and payment processing for students who do not qualify for free or reduced-price lunch. The service fee, based on 500 eligible students, shall not exceed \$1,000.00 and will be charged to account 11-000-218-500-010-00-500. AP Exams will be administered in May 2027.

5. Approve the purchase of the following text(books from Bedford/St. Martin's, W.H. Freeman, and Worth BFW/MPS Publishers for Atlantic City High School, at a total cost not to exceed \$13,000.00, charged to account 11-190-100-640-010-00-640:

Textbook	ISBN/EAN	Edition	Authors	Copyright
Language of Composition	1319409253/ 9781319409258	4th	Renee Shea;Lawrence Scanlon;Robin Aufses;Megan M. Harowitz;Katherine Cordes;Carlos Escobar	2023
Teacher's Edition with Online Teacher Resources for The Language of Composition	1319469213/ 9781319469214	4th	Renee Shea;Lawrence Scanlon;Robin Aufses;Megan M. Harowitz;Katherine Cordes;Carlos Escobar	2023
Test Bank for The Language of Composition	1319574858/ 9781319574857	4th	Renee Shea;Lawrence Scanlon;Robin Aufses;Megan M. Harowitz;Katherine Cordes;Carlos Escobar	2023
Literature & Composition Essential Voices, Essential Skills for the AP® Course	9781319281144	3rd	Renee H. Shea; Robin Dissin Aufses; Lawrence Scanlon; Katherine E. Cordes; Carlos Escobar; Carol Jago	2022
Ideas in Literature Building Skills and Understanding for the AP® English Literature Course	9781319461744	1st	John R. Williamson; Mary Jo Zell; Elizabeth A. Davis	2023

6. Approve Atlantic City High School to begin the senior graduation ordering process with Jostens, including an on-site meeting with seniors on Friday, October 30, 2026, and a virtual parent meeting via Zoom. The cost of the yearbook is \$95.00.

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7. Approve a board contribution of \$55.00 per yearbook for students who qualify for free or reduced-price lunch for the 2026–2027 school year. This will reduce the qualifying student share of the yearbook to \$40.00. Total cost not to exceed \$8,250.00. Funds will be charged to account 11-000-230-890-015-00-890 and deposited into the #100 ACHS Student Activities Herald Account.
8. Approve Thomas Witcraft to attend meetings of the New Jersey Cooperative Education Association (NJCEA) as required for the NJCEA Work-Based Learning Program through the Career and Technical Education (CTE) Program at Atlantic City High School on the following dates:
- October 22, 2026
 - November 5–6, 2026 – New Jersey Education Association (NJEA) Convention
 - December 17, 2026
 - February 18, 2027
 - March 18, 2027
 - May 20, 2027
 - June 30, 2027
9. Approve Samuel McGee and Cornelio M. Sabio to attend the New Jersey Association of Latino Administrators and Superintendents (NJALAS) Conference at Kean University, on November 13, 2026, from 8:00 a.m. to 4:00 p.m., at an early non-member registration cost of \$200.00 per person, for a total cost not to exceed \$400.00, to be charged to account 11-000-240-580-010-00-580. The conference will provide professional development focused on educational leadership, equity, excellence, and culturally responsive practices.
10. Approve the One Judge, One School Program to visit students in grades 6–8 at Chelsea Heights School on May 7, 2027, during Career Day. The program will support civics education by providing students with meaningful exposure to the court system, strengthening trust and understanding within the community, and increasing awareness of and interest in careers within the legal and judicial fields. The presentation will include the Constitution and other court-related topics. This program is provided at no cost to the district.
11. Approve Richmond Avenue School to partner with Harrah’s Atlantic City and the National Park Trust for fifth-grade students to participate in the Buddy Bison Carbon Reduction Contest during the 2026–2027 school year. The contest will engage students in activities that promote environmental stewardship, sustainability, and awareness of ways to reduce their carbon footprint. Participation is provided at no cost to the district.
12. Approve to add Marvel Rivals (T) to the list of titles for Atlantic City High School Esports, as approved by Curriculum and Instruction Resolution #1 from the September 15, 2026, board meeting. There is no change to the not-to-exceed amount.

Board Approval: September 15, 2026 C&I #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

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Game Titles			
a. 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)

13. Approve the Atlantic County Health Department to provide seasonal flu vaccination clinics for Atlantic City Public School students at Dr. Martin Luther King, Jr. School on Thursday, November 12, 2026, from 3:00 p.m. to 5:00 p.m. Parents or guardians must be present and provide signed consent for students to receive the vaccination. The clinics will be provided at no cost to the district.

14. Approve to accept nonpublic aid for the 2026-2027 school year.

	Amount	Location	School Year
Accept Nonpublic Textbook Aid	\$3,667.00	Our Lady Star of Sea	2026-2027
Accept Security Aid	\$14,322.00	Our Lady Star of Sea	2026-2027
Accept Technology Aid	\$2,587.00	Our Lady Star of Sea	2026-2027
Accept Nursing Aid (Agreement with Nurse Amy Tyrrell)	\$9,610.00	Our Lady Star of Sea	2026-2027

15. Approve Everway professional development for the 2026–2027 school year for special education teachers and paraprofessionals serving students in the Intellectually Disabled and Transition programs. The six virtual, on-site workshops will provide practical activities and examples focused on implementing evidence-based practices to promote equity, fidelity, and accessibility in neurodiverse classrooms. The total cost shall not exceed \$2,700.00 (6 virtual workshops at \$450.00 each), to be charged to account #11-201-100-500-XXX-34-500.

16. Amend personnel resolution #18 on the August 18, 2026 board agenda to replace Susan Rosenberg with Lilian Escobar as the staff member attending the 44th Annual Autism Conference. No change to the not to exceed amount.

Approved personnel resolution #18 from the August 18, 2026 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. Szubrowki, Debra	r. Torino, Samantha	s. TBD	t. TBD

17. Approve Brigantine Aquatic Center (BAC) to provide after-school water safety and competitive swim instruction to students in grades 4–8 from each elementary school on Tuesdays and select competition dates

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from October 20, 2026, through May 18, 2027. Each one-hour session, limited to 40 students, will be led by three (3) certified instructors and one (1) lifeguard, with BAC providing all necessary equipment and a Certificate of Insurance (COI); Elementary Intramural Coaches/Advisors will accompany students. The total cost shall not exceed \$6,500.00 (26 sessions at \$250.00 per session), to be charged to account #11-401-100-390-XXX-80-390

18. Approve Michael Feely, a National Federation of High School Sports (NFHS) and New Jersey State Interscholastic Athletic Association (NJSIAA) certified volleyball official, to provide competitive volleyball programming on Mondays, Wednesdays, Thursdays, and Fridays from 3:00 p.m. to 5:00 p.m., and select competition Saturdays from 8:00 a.m. to 2:00 p.m., from November 16, 2026, through January 31, 2027. The vendor will provide a Certificate of Insurance (COI), and the cost includes tournament coordination, setup, and certified officials: twelve (12) clinics at \$200.00 each =2,400.00, eight (8) game dates at \$250.00 each =2,000.00), and two (2) volleyball tournaments at 550.00, for a total cost not to exceed \$4,950, to be charged to account #11-401-100-390-XXX-80-390.

19. Approve the following Amplify CKLA specialists to conduct onsite collaboration visit(s) during the 2026–2027 school year with teachers, administrators, coordinators, and coaches as part of the K–2 English Language Arts pilot experience: Katy Murray, Alyssa Southerlin, Nora Fahmy, and Moira Stotz. The specialists will celebrate and affirm teacher efforts, observe student engagement with CKLA, identify teacher needs, and inform potential system-level adjustments to support successful implementation. Visits may take place at Dr. Martin Luther King Jr. Complex, New York Avenue School, Richmond Avenue School, and Texas Avenue School. There is no cost to the district.

20. Approve Marcus Bouchillan, i-Ready Embedded Specialist Supervisor; Jesstina Bushery, i-Ready Implementation Literacy Consultant; and Jamie Lawrie, Senior Implementation Consultant, to visit Atlantic City Schools throughout the District during the 2026–2027 school year to observe and provide support to Kylen Farnan, the district’s i-Ready Embedded Specialist. Visits will be scheduled with advance notice to the district and will be provided at no cost to the district.

21. Approve the professional development registration and parking fees for 17 music teachers to attend the New Jersey Music Education Association (NJMEA) Conference in Atlantic City, NJ, from February 18–20, 2027. The registration fee is \$245.00 per teacher for 17 teachers, totaling \$4,165.00, and parking fees are \$20.00 per day for two days for 17 teachers, totaling \$680.00, for a total cost not to exceed \$4,845.00. Participation will support the district’s ongoing professional development and instructional capacity of music teachers. Costs will be charged to account #11-000-223-580-XXX-00-580.

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

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22. Approve elementary world language teachers to attend the 2027 Fellowship of Language Educators of New Jersey (FLENJ) Conference on March 18, 2027, at Rutgers University in New Brunswick, NJ, to support the district's professional development goals. The cost includes registration fees of \$2,000.00 (10 teachers at \$200.00 per teacher) and mileage and toll reimbursement of \$1,000.00 (10 teachers at \$100.00 per teacher), for a total cost not to exceed \$3,000.00, to be charged to account #11-000-223-580-XXX-00-580.

a. Ankney, Karen	b. Basurco-Montes, Marlem	c. Calixtro, Rosario	d. Canchon Vergara, Ivonne
e. Cardenas, Mildret	f. Leon-Loyola, Edith	g. Lopez, Itzel	h. Mirabella, Cecilia
i. Ramirez, Betzabe	j. Sanchez, Noe		

23. Approve the 2027-2028 Preschool Budget and Operational Plan and Enrollment Projection, **per Exhibit C&I-1.**

24. Approve Nicole Meuse to attend the Field Hockey Coaching Seminar from January 28-29, 2027 at the Tropicana Casino Hotel in Atlantic City, NJ. at a registration fee of \$245.00. Cost not to exceed \$245.00, charged to account #11-402-100-580-010-00-580.

25. Approve the New Jersey Department of Education (NJDOE) FY2027 Teach STEM Classes in Nonpublic Schools grant for Our Lady Star of the Sea. The grant supports a partnership between the nonpublic school and Atlantic City Public Schools through the participation of public school teachers Kevin Kelly and Samantha Wallace. The staff members are employed in this program after their contractual hours. The approved grant award is based on the teachers' 2026–2027 Atlantic City Public Schools employment contracts and individual hourly rates, for a maximum of 320 hours per teacher as specified in the grant application, with a total cost not to exceed \$64,185.60.

26. Approve all end-of-season banquets for ACHS sports teams for the 2026-2027 school year. The Athletic Department will pay \$10.00 per athlete per team. Charged to Student Activities Account. Banquet location must be approved by the Director of Athletics.

27. Accept the Atlantic City Public Schools Harassment, Intimidation, and Bullying (HIB) Self-Assessment annual evaluation required the Anti-Bullying Bill of Rights Act (ABR) (N.J.S.A. 18A: 17-46) which measured how effectively public schools and districts implement state requirements during the 2025-2026 school year. All Atlantic City Public Schools completed the school-level HIB Self-Assessment, and each school's submission has been certified in NJ Homeroom.

28. Approve the following trips:

School: Richmond Ave School Name: Stockton PAC- The Nutcracker Trip ID #: 26 Destination: Stockton PAC
Date: 12/11/2026 9:00am Return: 12/11/2026 1:00pm Transportation: School Bus (54 passenger) #Students: 82
Buses: 2 Transportation Cost: \$1,500 Account/Billing Code: 20-242-200-500-120-00-500 Notes: \$18 each
@90= \$1,620 / 20-242-100-800-120-00-800

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School: Atlantic City High School Name: Holiday Shopping Trip ID #: 29 Destination: Consumer Square Date: 12/16/2026 9:30am Return: 12/16/2026 1:00pm Transportation: 25 Passenger Bus #Students: 10 Buses: 1 Transportation Cost: \$600 Account/Billing Code: 11-000-270-512-015-01-512 Notes: No admission fees.

School: Brighton Ave School Name: Stockton PAC - The Nutcracker Trip ID #: 30 Destination: Stockton PAC Date: 12/11/2026 9:00am Return: 12/11/2026 1:00pm Transportation: School Bus (54 passenger) #Students: 40 Buses: 1 Transportation Cost: \$1,000 Account/Billing Code: 20-242-200-500-300-00-500 Notes: \$18 each @ 103 = \$1,854 / 20-242-100-800-300-00-800

School: Atlantic City High School Name: Robotics Meet #2 Trip ID #: 39 Destination: Manalapan High School Date: 12/5/2026 6:30am Return: 12/5/2026 3:30pm Transportation: School Bus (54 passenger) #Students: 30 Buses: 1 Transportation Cost: \$1,500 Account/Billing Code: 11-000-270-512-015-02-512 Notes: No Admission Cost

School: Venice Park School Name: R & J Farm PSD VP Trip ID #: 49 Destination: R & J Farm Date: 10/20/2026 9:00am Return: 10/20/2026 1:00pm Transportation: School Bus (54 passenger) #Students: 12 Buses: 1 Transportation Cost: \$800 Account/Billing Code: 11-000-270-512-015-01-512 Notes: Rain Date: 10/26/2026 36 students x 18.00 *each* = 648.00 (corn maze, hay ride) 10 staff x 15.00 *each* = 150.00 Total \$648.00 + \$150.00 = \$798.00 / 11-216-100-800-130-34-800 – Amending to correct school name.

School: Atlantic City High School Name: ACCC Aviation Day Trip ID #: 58 Destination: ACCC Mays Landing Campus Date: 10/16/2026 8:00am Return: 10/16/2026 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: ACCC Cyber Day Trip ID #: 59 Destination: ACCC Mays Landing Campus Date: 10/30/2026 8:00am Return: 10/30/2026 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: ACCC Culinary and Hospitality Day Trip ID #: 60 Destination: ACCC Atlantic City Campus Date: 11/13/2026 8:30am Return: 11/13/2026 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: ACCC Business Day Trip ID #: 61 Destination: ACCC Mays Landing Campus Date: 11/20/2026 8:00am Return: 11/20/2026 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: Experience Dance Day at Stockton University Trip ID #: 66 Destination: Stockton University Date: 10/16/2026 8:30am Return: 10/16/2026 2:00pm Transportation: School Bus (54 passenger) #Students: 14 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: Atlantic City Ballet - The Nutcracker Trip ID #: 67 Destination: Stockton University Date: 12/11/2026 9:30am Return: 12/11/2026 2:00pm Transportation: School Bus (54 passenger) #Students: 40 Buses: 1 Transportation Cost: \$1,000 Account/Billing Code: Student Activity Account

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Notes: No admission fees.

School: Atlantic City High School Name: Vanguard STEM Academy AI and Innovation Cohort #3 Trip ID #: 73 Destination: Atlantic City High School Date: 10/24/2026 9:00am Return: 10/24/2026 1:00pm
Transportation: School Bus (54 passenger) #Students: 20 Buses: 1 Transportation Cost: \$1,000 Account/Billing Code: 11-000-270-512-015-02-512 Notes: No Admission Cost

School: Atlantic City High School Name: ACHS ESL Amish Experience Trip Trip ID #: 75 Destination: The Amish Experience AND Aaron and Jessica's Buggy Rides Date: 11/10/2026 6:30am Return: 11/10/2026 5:00pm
Transportation: Coach Bus #Students: 40 Buses: 1 Transportation Cost: \$3,000 Account/Billing Code: 20-242-200-500-010-00-500 Notes: The Amish Experience 43 students and chaperones@ \$53.50/per person= \$2300.50 1 driver and chaperone are free Aaron and Jessica's Buggy Rides 43 students and chaperones@ 29.00/perperson =1247.00 Total: \$3547.50 / 20-242-100-800-010-00-800

School: Atlantic City High School Name: Career Counsel College Fair Trip ID #: 77 Destination: Absegami High School Date: 10/16/2026 10:30am Return: 10/16/2026 1:00pm Transportation: Walking #Students: 40
Buses: 0 Transportation Cost: \$0 Account/Billing Code: 11-000-270-512-015-02-512 Notes: No admission fees. Bus Transportation is being provided by Career Council, Inc.

School: Atlantic City High School Name: Philadelphia Museum of Art Trip ID #: 78 Destination: Date: 11/19/2026 9:00am Return: 11/19/2026 2:30pm Transportation: School Bus (54 passenger) #Students: 50
Buses: 1 Transportation Cost: \$1,000 Account/Billing Code: 11-000-270-512-010-00-512 Notes: Admission free

School: Atlantic City High School Name: The Great Gatsby Trip ID #: 80 Destination: Philadelphia Academy of Arts Date: 10/28/2026 10:45am Return: 10/28/2026 5:30pm Transportation: School Bus (54 passenger)
#Students: 48 Buses: 1 Transportation Cost: \$1,600 Account/Billing Code: 11-000-270-512-015-02-512 Notes: Price is \$37.00 per person

School: Atlantic City High School Name: Latino Visitation Day program Trip ID #: 81 Destination: Stockton University Date: 11/2/2026 9:30am Return: 11/2/2026 2:00pm Transportation: School Bus (54 passenger)
#Students: 25 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: University of Maryland Eastern Shore Homecoming Parade Trip ID #: 82 Destination: University of Maryland Eastern Shore Date: 11/7/2026 6:00am Return: 11/7/2026 8:00pm
Transportation: Coach Bus #Students: 30 Buses: 1 Transportation Cost: \$6,000 Account/Billing Code: 11-000-270512-015-02-512 Notes: No admission fees.

School: Atlantic City High School Name: JROTC Coast Guard Training Center Cape May Bootcamp Graduation and Ship tour Trip ID #: 85 Destination: U.S. Coast Guard Training Center Cape May Date: 10/30/2026 8:30am Return: 10/30/2026 2:00pm 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 fees.

School: Texas Ave School Name: PanIQ Escape Room Trip ID #: 86 Destination: PanIQ Escape Room Date: 11/6/2026 11:30am Return: 11/6/2026 1:00pm Transportation: Walking #Students: 14 Buses: 0 Transportation Cost: \$0 Account/Billing Code: Walking Notes: NJHS \$0 TangerKids Grant will cover the admission fee.

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School: Atlantic City High School Name: JROTC Brigantine Veterans Parade Trip ID #: 87 Destination: Brigantine Veterans Park Date: 11/8/2026 10:00am Return: 11/8/2026 1:00pm 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 fees.

School: Atlantic City High School Name: JROTC Marine Corps Last Salute Hike and PT event Trip ID #: 88 Destination: Marine Corps Last Salute compound Date: 11/18/2026 8:30am Return: 11/18/2026 1:00pm 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 fees.

School: Atlantic City High School Name: JROTC Avon Grove Drone Competition Trip ID #: 89 Destination: Avon Grove High School Date: 11/14/2026 6:00am Return: 11/14/2026 6:00pm Transportation: 25 Passenger Bus #Students: 8 Buses: 1 Transportation Cost: \$1,500 Account/Billing Code: 11-000-270-512-015-02-512 Notes: Navy covers the \$100 admission fee.

School: Chelsea Heights School Name: Ben Franklin Museum Trip ID #: 90 Destination: Ben Franklin Institute Date: 11/4/2026 8:30am Return: 11/4/2026 1:45pm Transportation: School Bus (54 passenger) #Students: 48 Buses: 1 Transportation Cost: \$1,000 Account/Billing Code: 11-000-270-512-050-00-512 Notes: No admission fees.

School: Uptown School Complex Name: Let's Go Science Show Trip ID #: 91 Destination: Stockton Performing Arts Center Date: 10/20/2026 9:00am Return: 10/20/2026 1:00pm Transportation: School Bus (54 passenger) #Students: 40 Buses: 1 Transportation Cost: Account/Billing Code: 11-000-270-512-080-00-512 Notes: This is a free matinee at Stockton Performing Arts Center.

School: Atlantic City High School Name: Latino Day College Visitation Trip ID #: 93 Destination: Stockton University Date: 11/2/2026 8:00am Return: 11/2/2026 1:30pm 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 fees.

School: Dr. Martin Luther King Jr. School Complex Name: Stockton Play- A More Perfect Union Trip ID #: 95 Destination: 101 Vera King Farris Drive Date: 11/17/2026 9:00am Return: 11/17/2026 1:30pm Transportation: School Bus (54 passenger) #Students: 50 Buses: 2 Transportation Cost: \$1,000 Account/Billing Code: Student Activity Account Notes:

School: Atlantic City High School Name: Grounds For Sculpture Trip ID #: 96 Destination: Grounds For Sculpture Date: 11/13/2026 8:30am Return: 11/13/2026 5:30pm Transportation: School Bus (54 passenger) #Students: 35 Buses: 1 Transportation Cost: \$1,000 Account/Billing Code: 11-000-270-512-010-00-512 Notes: Admission: \$8 per student / Art Club / ACHS

School: Atlantic City High School Name: Teen Summit 1 Trip ID #: 107 Destination: Egg Harbor Township High School Date: 10/28/2026 8:00am Return: 10/28/2026 12:00pm 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 Fees

School: Atlantic City High School Name: Teen Summit 2 Trip ID #: 108 Destination: Egg Harbor Township High School Date: 11/18/2026 8:00am Return: 11/18/2026 12:00pm Transportation: School Bus (54 passenger) #Students: 30 Buses: 1 Transportation Cost: \$1,000 Account/Billing Code: 11-000-270-512-015-02-512 Notes:

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No admission Fees

School: Atlantic City High School Name: Teen Summit 3 Trip ID #: 109 Destination: Egg Harbor Township High School Date: 12/16/2026 8:00am Return: 12/16/2026 12:00pm 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 fees

School: Atlantic City High School Name: Aviation Monthly Mentoring Program at the FAA Trip ID #: 115 Destination: FAA at Atlantic City Airport Date: 10/29/2026 8:00am Return: 10/29/2026 12:00pm Transportation: School Bus (54 passenger) #Students: 6 Buses: 1 Transportation Cost: \$1,000 Account/Billing Code: 11-000-270-512-015-02-512 Notes: No Admission Fee

School: Atlantic City High School Name: Stockton University Future Educators Conference Trip ID #: 116 Destination: Stockton University Date: 10/21/2026 8:00am Return: 10/21/2026 1:00pm Transportation: School Bus (54 passenger) #Students: 20 Buses: 1 Transportation Cost: \$1,000 Account/Billing Code: 11-000-270-512-015-02-512 Notes: No Admission Fees

School: Richmond Ave School Name: Dia de los Muertos Outting Trip ID #: 132 Destination: Kingston Park/Atlantic Pizzeria + Mexican Restaurant Date: 11/2/2026 10:00am Return: 11/2/2026 12:30pm Transportation: Walking #Students: 20 Buses: 0 Transportation Cost: \$0 Account/Billing Code: Walking Notes: Rain Date 11/3/2026, 11/4/2026 Teacher Funded

School: Richmond Ave School Name: Boom Superstore Trip ID #: 133 Destination: Boom Market Date: 11/12/2026 10:00am Return: 11/12/2026 12:00pm Transportation: Walking #Students: 7 Buses: 0 Transportation Cost: \$0 Account/Billing Code: Walking Notes: Rain Date: 11/12/2026, 11/13/2026 Teacher Funded

School: Richmond Ave School Name: Christmas Breakfast Trip ID #: 134 Destination: Gilchrist Date: 12/9/2026 10:00am Return: 12/9/2026 12:00pm Transportation: Walking #Students: 7 Buses: 0 Transportation Cost: \$0 Account/Billing Code: Walking Notes: Rain Date: 12/10/2026, 12/11/2026 Teacher Funded

School: Atlantic City High School Name: Food Shopping Trip ID #: 140 Destination: ShopRite Date: 11/18/2026 10:00am Return: 11/18/2026 1:00pm Transportation: 25 Passenger Bus #Students: 4 Buses: 1 Transportation Cost: \$800 Account/Billing Code: 11-000-270-512-015-01-512 Notes: No fees.

School: Atlantic City High School Name: Atlantic City National College Fair Trip ID #: 143 Destination: Atlantic City Convention Center Date: 10/28/2026 8:30am Return: 10/28/2026 12:30pm Transportation: School Bus (54 passenger) #Students: 45 Buses: 1 Transportation Cost: \$1,000 Account/Billing Code: 11-000-270-512-015-02-512 Notes: No fees.

School: Richmond Ave School Name: 3rd Grade-Boardwalk Hall Organ Tour & Concert Trip ID #: 149 Destination: Boardwalk Hall Date: 12/15/2026 9:30am Return: 12/15/2026 1:30pm Transportation: Walking #Students: 65 Buses: 0 Transportation Cost: \$0 Account/Billing Code: Walking Notes: Admission is free. Students are encouraged to bring 1 -2 to donate to AC Boardwalk Organ RAIN DATES: 12/17/26, 1/5/27 or 1/12/27

School: Atlantic City High School Name: Football Squad Unity Trip ID #: 153 Destination: Gear up Paintball Date: 10/08/2026 2:30pm Return: 10/08/2026 5:30pm Transportation: School Bus (54 passenger) #Students: 40

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Buses: 1 Transportation Cost: \$1,500 Account/Billing Code: 11-000-270-512-015-02-512 Notes: No admission fee. Approved by Dr. Small

School: Chelsea Heights School Name: 2026 ACHS Viking for a Day! Trip ID #: 155 Destination: Atlantic City High School Date: 10/20/2026 8:30am Return: 10/20/2026 1:00pm Transportation: School Bus (54 passenger) #Students: 34 Buses: 2 Transportation Cost: \$1,000 Account/Billing Code: 11-000-270-512-050-00-512 Notes: No admission fees.

School: Richmond Ave School Name: Public Safety AC Firehouse Trip ID #: 156 Destination: Atlantic City Fire House #6 Date: 10/28/2026 2:45pm Return: 10/28/2026 4:00pm Transportation: Walking #Students: 15 Buses: 0 Transportation Cost: \$0 Account/Billing Code: Walking Notes: No fees.

School: Richmond Ave School Name: ACHS Viking For A Day Trip ID #: 157 Destination: Atlantic City High School Date: 11/3/2026 8:45am Return: 11/3/2026 1:45pm Transportation: School Bus (54 passenger) #Students: 55 Buses: 2 Transportation Cost: \$1,000 Account/Billing Code: 11-000-270-512-120-00-512 Notes: No fees.

School: New York Ave School Name: Vikings for a Day Trip ID #: 158 Destination: Atlantic City High School Date: 10/22/2026 8:30am Return: 10/22/2026 1:45pm Transportation: School Bus (54 passenger) #Students: 41 Buses: 1 Transportation Cost: \$500 Account/Billing Code: 11-000-270-512-070-00-512 Notes: Free admissions

School: Atlantic City High School Name: Pop Lloyd Sports Symposium Trip ID #: 159 Destination: Atlantic County Institute of Technology Date: 11/10/2026 8:45am Return: 11/10/2026 11:45pm 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 fees.

L. CURRICULUM AND INSTRUCTION 1 - 28

Motion By: _____ Seconded By: _____

Yes ____ No ____ Abstain ____

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M. BUILDINGS & GROUNDS 1 - 13

1. Approve Building Use subject to insurance certificates.

27-018	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	4Walls Foundation/It's All About Sports - Robert Page Middle School Basketball Tournament Atlantic City High School - Gymnasium Sunday, December 27, 2026 (10:00 am - 9:00 pm) \$500.00 \$1,170.00 (3 Custodians @ \$390.00 each), \$3,200.00 (10 Safety Officers @ \$320.00 each) N/A Received \$4,870.00
27-019	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	AC Alumnae Chapter, Delta Sigma Theta Sorority, Inc. - Cydnee Phoenix Blood Drive Sovereign Avenue School - Gymnasium Saturday December 12, 2026 and June 26, 2027 (8:00 am - 3:00 pm) N/A \$540.00 (One Custodian @ \$270.00 x 2 days) N/A N/A Pending \$540.00
27-020	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	ACHS S.A.T. Testing - Jodi Burroughs S.A.T. Testing Atlantic City High School - H-Wing Saturdays 2026- October 3, November 7, December 5, 2027- March 6, May 1, June 5 (7:00 am - 2:00 pm) N/A \$1,440.00 (\$240.00 x 6 days) \$1,170.00 (\$195.00 x 6 days) N/A N/A \$2,610.00

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27-021	Name/Organization	Sportz Farm Foundation, LLC - Keli Ali
	Activity/Event	Youth Football Tournament
	School/Location	Atlantic City High School - Football Fields
	Date/Time	Thursday, March 25, 2027 (2pm - 7 pm) Friday, March 26, 2027 (8:00 am - 8:00 pm) and Saturday, March 27, 2027 (8:00 pm - 8:00 pm)
		\$1,500.00
	Building Use Fees	\$2,100.00 (2 Custodians @ \$210 each = \$420.00 + 2 Custodians @ \$420.00
	Custodial Fees	each = \$840.00 each x 2 days = \$1,680.00)
	Security Fees	\$5,160.00 (6 Officers @ \$170.00 each = \$1,020.00 + 6 officers @ \$345.00 each = \$2,070.00 x 2 days= \$4,140.00)
	Sound/Light Fees	N/A
	Insurance Certificate	Pending
	TOTAL	\$8,760.00

2. Approve to submit the M-1 Report and the Comprehensive Maintenance Plan to the County for the 2026-2027 school year.
3. Approve the ABCOE to participate in the Atlantic City Electric commercial and Industrial Prescriptive and Custom Incentive Program which will award free LED lighting to the district's buildings.
4. Approve the following Substandard Space, as per the application for Substandard Instructional Space for the 2026-2027 school year:

Chelsea Heights School

Room #26 for Reading Recovery/LLI - Grades K, 1, 2

Room #24 for Basic Skills Instruction/GT/ESL/Special Education – K-8

Room #1 for Special Education Resource Room – K-8

Room #23 for ESL/GT/Special Education Resource Room - K-8

Texas Avenue School

Room #17 for LRC – Special Education MD – Grades 6 - 8

Room 25A for LRC – Special Education MD – Grades 3 - 5

5. Approve the following Dual Use of Educational Space, as per the application for Substandard Instructional Space for the 2026-2027 school year:

Atlantic City High School

Room #G212 for History and Mechanical Drawing –9 -12

Room #G213 for Photography Lab and Graphics Lab– 9 -12

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6. Approve the following Pre-K/K Alternate Toilets as per the application for Alternate Toilet Room Facilities for early intervention classrooms:

Brighton Avenue School

Room #101, 102, 103, 105, 106, 107, 108

7. Approve transportation for Special Education, Division of Child Protection and Permanency (DCPP) and McKinney-Vento students provided by Atlantic County Special Services School District for the following routes, nurses and aides for the 2026-2027 Extended School Year. Administration Fee to be added to route costs per approved co-op agreement, 3% for internal routes & 6% for contracted routes. Charged to the following accounts: 11-000-270-514-015-00-514, 11-000-270-511-015-00-511, 11-000-270-350-015-00-350).

Route: ACSSSD ELEMENTARY	Route: Pennsylvania	Route: Uptown Complex	Route: Venice Park
Cost: \$57,150.00	Cost: \$35,212.50	Cost: \$36,000.00	Cost: \$21,600.00
Route: ACSSSD HS	Route: RAS/SAS1	Route: RAS/SAS2	Route: AC-PINE3
Cost: \$36,000.00	Cost: \$7,936.00	Cost: \$7,936.00	Cost: \$12,553.80
Route: ACHS	Route: AC-CMCS2	Route: MLPAS-ESY	Route: EHT-ACHS1
Cost: \$23,400.00	Cost: \$2,470.57	Cost: \$418.00	Cost: \$1,911.00
Route: AC-HAM2	Route: ABS-USC	Route: CHACSS-ESY	Route: PAC-ESY
Cost: \$2,539.00	Cost: \$98.00	Cost: \$4,440.00	Cost: \$5,008.00
Route: AC-ACSS3	Route: GBA-ESY	Route: LEH-ACSS	Route:
Cost: \$7,727.00	Cost: \$5,980.00	Cost: \$2,618.00	Cost:
		NURSE:	1:1 AIDE:
		3550550 - \$700.00	3576499- \$2,817.50
		3576542 - \$595.00	3445097- \$3,718.75
		3976725 - \$525.00	
		4076885- \$315.00	

8. Approve the Administration Fee of 5% for transportation contracts with Greater Egg Harbor Regional School District for the 2026-2027 school year.

9. Approval of the transportation jointure between Ventnor Board of Education and Atlantic City Public Schools for the 2026-2027 school year. The joint agreement involves the transport of students attending Ocean City High School (Route: OCHS1) at a cost of \$4,925.76. The admin fee is 5% for the 2026-2027 school year. Charged to account # 11-000-270-513-015-00-513.

10. Approval of the quoted transportation contracts between Atlantic City Public Schools and First Student, Inc., 7200 Park Avenue, Pennsauken, NJ 08109, for the 2026-2027 School Year for Atlantic County Institute of Technology students. Charged to account # 11-000-270-511-015-00-51.

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Contract	Route	Start Date	End Date	Destination	Per Diem Cost	Agreement Cost
ACIT 8-Q	ACIT 8	9/3/26	1/19/27	Atlantic County Institute of Technology	\$290.22	\$24,088.26

11. Approve the 2026-2027 School Year Agreement for Transportation with Hunterdon County Educational Services Commission Board of Education and the Atlantic City School District. The student (SID# 6185653582) will be transported to the Center for Educational Advancement School at South Hunterdon at a cost of \$349.00 per diem. The administrative fee will be 5.5%. Charged to account # 11-000-270-514-015-00-514, 11-000-270-511-015-00-511, 11-000-270-350-015-00-350.

12. Approval of the transportation jointure between Brigantine Public Schools and Atlantic City Public Schools for the 2026-2027 school year. The joint agreement involves the transport of a McKinney-Vento student (ID# 3045335) to Atlantic City High School (Route: ACHS21) at a cost of \$10,929.23. Charged to account # 11-000-270-513-015-00-513

13. Approve Stockton University as an evacuation site for Richmond Avenue School.

1. BUILDINGS & GROUNDS 1 - 13

Motion By: _____ Seconded By: _____

Yes ____ No ____ Abstain ____

N. GOODS & SERVICES 1 - 16

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

September 15, 2026 \$5,406,486.95

September 30, 2026 \$5,263,658.89

2. Approve the Report of Payments for the period 9/16/2026-10/20/2026, in the amount of \$25,177,439.95, per Exhibit G&S-1.

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3. Approve the Open Purchase Order Report for the period 9/16/2026-10/20/2026, in the amount of \$10,779,973.15 **per Exhibit G&S-2.**
4. Approve the monthly transfer reports for the month of August 2026, **per Exhibit G&S-3.**
5. Approve the Treasurer's Report for August 2026, and note agreement with the Board Secretary Report for August 2026, **per Exhibit G&S-4.**
6. Approve the Board Secretary Report for August 2026 and note agreement with the Treasurer's Report for August 2026, **per Exhibit G&S-5.**
7. Pursuant to N.J.A.C. 6:20-2A.10 (d)*, I certify that no budgetary line item account has been over expended in violation of N.J.A.C. 6:20-2A. 10 (a)* and that sufficient funds are available to meet the district's financial obligation for the remainder of the fiscal year. _____
Mrs. Celeste Ricketts, Board Secretary
8. Approve the 2027-2028 school year budget calendar, **per Exhibit G&S-6.**
9. Authorization to enter into a shared services agreement with the Atlantic County Improvement Authority, 600-3 Aviation Research Boulevard, Egg Harbor Township, NJ 08234-1301, a political subdivision of the State of New Jersey, for the provision of construction management services for the new administration building, effective October 21, 2026 through October 20, 2028, at a cost not to exceed \$547,651.80; charge to account number 12-000-400-390. The award is pursuant to N.J.S.A. 18A:18A-5(b) as such services are exempt from public advertising for bids and bidding and the contract period is pursuant to N.J.S.A.18:18A-42.
10. Renew the contract awarded to Loti Connection, Inc. 2807 Allen Street PMB 827, Dallas, TX 75204 for licensing fees for the learning evaluation tool for the 2026-2027 school year in the amount of \$74,650.00, originally procured via RFP #17-003;charge to account number 11-000-221-320-XXX-50.
11. Amend Goods and Services resolution number 26 from the June 18, 2026 meeting to increase the contract limit to \$152,650.00 and include Curriculum/Instruction account number 11-000-221-320.

Award the contract for RFP #27-006 School and District Leadership Professional Development Services to LoTi, 2807 Allen Street PMB 827, Dallas, TX 75204, effective July 1, 2026 through June 30, 2027 (Year 1), in the amount of \$152,650.00; charge to account number 11-000-251-330-015-15 and 11-000-221-320-XXX-50. Services were procured pursuant to N.J.S.A. 18A:18A-4.1 and Local Finance Notice 2010-3 and the sole proposal submitted was opened June 2, 2026 with the following result:

LoTi 2807 Allen Street PMB 827 Dallas, TX 75204	
Description of Services	Fee
ACBOE Leader Inter-Rater Training & Support Professional Development Sessions	
Leader Inter-rater Training: Annual Principal Cohort	\$5,450.00 per session
Leader Inter-rater Training: Annual Assistant/VP Principal Cohort	\$5,450.00 per session
ACBOE Teacher Intervention Cohort Support Professional Development Sessions	

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Teacher Online Cohort Training: Annual ACBOE Teacher Intervention Cohort	\$5,450.00 per session
Teacher Ongoing Annual Support: Annual ACBOE Teacher Intervention Cohort	\$15,450.00 per school year
ACBOE New Teacher Orientation & Support Professional Development Sessions	
First Year New Teacher Orientation Training: Annual New Teacher Cohort A; Four (4) quarterly 2-hour virtual training sessions and follow-up support	\$5,450.00 per session
First Year New Teacher Ongoing Annual Support: Annual New Teacher Cohort A	\$5,000.00 per school year
Second Year New Teacher Orientation Training: Annual New Teacher Cohort B	\$5,450.00 per session
Second Year New Teacher Orientation Individualized Instructional Coaching & Support: Annual New Teacher Cohort B	\$3,750.00 round of coaching sessions
Additional Services By Request	
ACBOE Leader Inter-rater Principal Cohort Professional Development Training Session: 2-hour virtual training session with follow-up support	\$5,450.00 per session
ACBOE Leader Inter-rater Principal Cohort Professional Development Training Session: 2-hour onsite training session with follow-up support	\$5,950.00 per session
ACBOE Leader Inter-rater Assistant/Vice Principal Cohort Professional Development Training Session: 2-hour virtual training session with follow-up support	\$5,450.00 per session
ACBOE Leader Inter-rater Assistant/Vice Principal Cohort Professional Development Training Session: 2-hour onsite training session with follow-up support	\$5,950.00 per session
ACBOE Teacher Intervention Cohort Professional Development Training Session: 2-hour virtual training session with follow-up support	\$5,450.00 per session
ACBOE Teacher Intervention Cohort Professional Development Training Session: 2-hour onsite training session with follow-up support	\$5,950.00 per session
ACBOE First Year New Teacher Orientation & Support Professional Development Training Session: 2-hour virtual training session with follow-up support.	\$5,450.00 per session
ACBOE First Year New Teacher Orientation & Support Professional Development Training Session: 2-hour onsite training session with follow-up support.	\$5,950.00 per session
ACBOE Second Year New Teacher Orientation & Support Professional Development Training Session: 2-hour virtual training with follow-up support.	\$5,450.00 per session
ACBOE Second Year New Teacher Orientation & Support Professional Development Training Session: 2-hour onsite training with follow-up support.	\$5,950.00 per session
New Teacher Individualized Instructional Coaching Support Session	\$3,750.00 per session
Custom Evaluation Form for a specific staff position	\$2,750.00 per form

Evaluation Summary for RFP #27-006 based on one evaluator.

	Criteria	Max Points	LoTi
I.	Technical	30	30
II.	Management	30	30
III.	Cost	40	40
	Total	100	100

12. Amend Goods and Services resolution number 13 from the September 15, 2026 meeting to increase the contract limit from \$50,000.00 to \$85,000.00.

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, 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

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Shipping Charges	\$0.76	2.5%
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- 13.** Amend Goods and Services resolution number 47 from the May 19, 2026 meeting to increase the contract limits for Richard A. Alaimo Associates and Manders, Merighi, Portadin Farell from \$100,000 to \$200,000 and \$800,000 to \$900,000, respectively.

Award professional services contracts for architect services to Richard A. Alaimo Associates, 200 High Street, Mount Holly, NJ 08060 (\$200,000) and Manders Merighi Portadin Farrell, 1138 E. Chestnut Ave, Bldg 4, Vineland, NJ 08360 (\$00,000), effective July 1, 2026 through June 30, 2027, at the fees below and not to exceed the respective contract limits for each firm. The award is pursuant to N.J.S.A. 18A:18A-5, as such services are exempt from public advertising for bids and bidding, and the contract period is pursuant to N.J.S.A. 18A:18A-42; charge to account number 12-000-400-334 and 11-000-230-334.

Richard A. Alaimo Associates, Inc. 200 High Street Mount Holly, NJ 08060	
Professional Titles	Hourly Rates
Principal	\$250
Senior Associate	\$245
Associate	\$240
Architect	\$240
Senior Project Engineer	\$235
Project Engineer	\$220
Senior Project Planner	\$235
Project Planner	\$230
Senior Project Manager	\$225
Project Manager	\$215
Designer CAD	\$190
Surveying Supervisor	\$200
Surveying Chief	\$200
Surveying Fieldman	\$195
Field Representative Supervisor	\$195
Field Representative	\$190
Administrative Assistant	\$125
AutoCAD	\$20
Robotic total Station	\$40
Global Positioning System	\$60
Print, copies and other out-of-pocket expenses billed at direct cost.	

Manders Merighi Portadin Farrell 1138 E. Chestnut Ave, Bldg. 4 Vineland, NJ 08360	
Professional Titles	Hourly Rates
Partner	\$250
Principal	\$200
Project Manager	\$175
Project Designer	\$150
CAD Technician Level III	\$125
CAD Technician Level II	\$100
CAD Technician Level I	\$80
Apprentice/Clerical	\$90
Reimbursable Expenses: Invoiced at cost.	
Consultant Expenses: Invoiced at cost.	

- 14.** Amend Goods and Services resolution number 48 from the May 19, 2026 meeting to increase the contract limit for Richard A. Alaimo Associates from \$200,000.00 to \$400,000.00.

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Award professional services contracts for engineer services to Biagi, Chance, Cummins, London, Titzer, Inc.(\$75,000), *Concord Engineering Group, Inc.* (\$25,000), Richard A. Alaimo Associates, Inc.(\$400,000), and *Suburban Consultation* (\$50,000), effective July 1, 2026 to June 30, 2027, at the fees below and not to exceed the respective contract limits for each firm. The award is pursuant to N.J.S.A. 18A:18A-5, as such services are exempt from public advertising for bids and bidding, and the contract period is pursuant to N.J.S.A. 18A:18A-42; charge to account number 12-000-400-334 and 11-000-230-334.

Biagi, Chance, Cummins, London, Titzer, Inc. (BCCLT) 300 NW Second Street Evansville, IN 47708	
Professional Titles	Hourly Rates
Engineer Level I	\$300
Engineer Level II	\$225
Engineer Level III	\$175
Engineer Level IV	\$150
Engineer Level V	\$125
CADD Technologist Level I	\$85
Construction Services Level I	\$100
Construction Services Level II	\$85
Administrative Services Level I	\$90
Administrative Services Level III	\$70
Administrative Services Level III	\$60
Reimbursable Charges: Invoiced at cost. Transportation charges on public conveyances.	
Accommodations and meals. Shipping (Federal Express, UPS, Postal) Reproduction	
Transportation charges using company car .65.5 per mile.	
Services of other consultants: Cost plus 10%	
Miscellaneous charges including rental equipment: Cost plus 10%Outside labor.	
Materials.	
Computer services.	
Overtime rate for hours over 8 hours per day and Saturday is RATE x 1.50	
Overtime rate for Sunday and Holidays is RATE x 1.65	

Concord Engineering Group, Inc. 520 South Burnt Mill Road Voorhees, NJ 08043	
Professional Titles	Hourly Rates
Engineer/Design Services	
Principal	\$355
Vice President	\$325
Director	\$285
Senior Project Engineer/Manager	\$265
Project Engineer/Manager	\$225
Senior Engineer	\$210
Engineer II	\$185
Engineer I	\$140
Associate Engineer	\$120
Senior Designer	\$155
Designer	\$115
CAD/Revit Operator	\$100
Administrative Assistant	\$75
Commissioning Services & Construction Management	
Vice President	\$250
Director	\$225
Project Manager	\$185
Senior Field Technician	\$170
Field Technician II	\$145
Field Technician I	\$120
Energy Advisory and Procurement Consulting Services	
Vice President	\$250
Senior Associate	\$205
Associate	\$160
Junior Analyst	\$95

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Overnight, express mail, and courier services: 1.1 multiplier based on actual cost
Mileage, tolls, parking, cab, train, etc. and associated meals: 1.1 multiplier on actual costs.

Richard A. Alaimo Associates, Inc. 200 High Street Mount Holly, NJ 08060	
Professional Titles	Hourly Rates
Principal	\$250
Senior Associate	\$245
Associate	\$240
Architect	\$240
Senior Project Engineer	\$235
Project Engineer	\$220
Senior Project Planner	\$235
Project Planner	\$230
Senior Project Manager	\$225
Project Manager	\$215
Designer CAD	\$190
Surveying Supervisor	\$200
Surveying Chief	\$200
Surveying Fieldman	\$195
Field Representative Supervisor	\$195
Field Representative	\$190
Administrative Assistant	\$125
AutoCAD	\$20
Robotic total Station	\$40
Global Positioning System	\$60
Print, copies and other out-of-pocket expenses billed at direct cost.	

Suburban Consulting Engineers, Inc. 96 US Highway 206, Suite 101 Flanders, NJ 07836	
Professional Titles	Hourly Rates
Principal/Project Officer	\$205
Senior Project Manager	\$200
Project Manager	\$195
Senior Project Licensed Professional	\$190
Project Licensed Professional	\$180
Licensed Professional	\$170
Senior Project Coordinator	\$190
Project Coordinator	\$185
Senior Designer/Senior Survey Analyst	\$160
Designer/Survey Analyst	\$145
Senior Environmental Scientist	\$160
Environmental Scientist	\$145
Senior Project GIS Analyst	\$170
Project GIS Analyst	\$160
GIS Analyst	\$155
Senior GIS Technician	\$145
GIS Technician	\$135
Senior GIS Project Coordinator	\$160
GIS Project Coordinator	\$155
Senior Observer	\$145
Observer	\$135
Senior Technician	\$140
Technician	\$130
Project Administrator	\$145
Administrative Support	\$85
Unmanned Aerial systems/Remotely Operated Vehicle	\$150
Robotic/LiDAR	\$50

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Gps	\$25
Environmental Injection Pump & Equipment	\$150 per day
Third party incurred reimbursable expenses and/or subconsultant fees invoices at cost plus 15%. Mileage billed in accordance with federal prevailing rate.	

15. Rescind Personnel resolution number 36 from the September 15, 2026 meeting.

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.

16. Amend Good and Services resolution number 33 from the May 19, 2026 meeting to include federal funding, 20-231-100-300-023 (\$35,000.00), for services to nonpublic school Our Lady Star of the Sea, increase the contract limit for ESS Northeast LLC from \$4.5 million to \$4,535,000.00.

Award contracts for RFP #27-001 Substitute Staffing Services to ESS Northeast LLC (not to exceed \$4,500,000.00) and Kelly Services, Inc. (not to exceed \$2million), effective July 1, 2026 through June 30, 2027 (Year 1); charge to account number 11-190-100-320-XXX. Services were procured pursuant to N.J.S.A. 18A:18A-4.5 and proposals were opened May 6, 2026 with the following results:

Delta-T Group North Jersey, Inc. 1460 Route 9 North, Suite 300 Woodbridge, NJ 07095		Edustaff LLC 4120 Brockton Dr. SE Suite 200 Grand Rapids, MI 49512	ESS Northeast LLC 2160 Lakeside Centre Way, Suite 302 Knoxville, TN 37922	InHealth Staffing LLC 8 The Green, Ste B. Dover, DE 19901	Kelly Services, Inc. 999 W Big Beaver Road Troy, MI 48084	RCM Healthcare Services 2500 McClellan Ave., Suite 350 Pennsauken, NJ 08109
Role	Hourly Rate					
Teacher	\$32.00					
Teacher (Building sub or long)	\$38.00					
Teacher (subject specific/certified)	\$42.00					
Paraprofessional	\$28.00					
ABA Aide	\$40.00					
ABA Therapist	\$50.00					
BCBA	\$115.00					
Bus Aide	\$30.00					
Cafeteria Worker	\$32.00					
Classroom Health Aide/C.N.A.	\$30.00					
COTA	\$48.00					
ESL Teacher	\$55.00					
Guidance Counselor	\$65.00					
Home Instructor (dual certifications)	\$70.00					
Home Instructor (in-person or virtual)	\$60.00					
Job Coach	\$45.00					
LDTTC	\$82.00					

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Licensed Practical Nurse	\$50.00					
Occupational Therapist	\$110.00					
One-to One Aide/Teacher's Aide	\$28.00					
Physical Therapist	\$110.00					
Physical Therapist Assistant	\$48.00					
Reading Specialist	\$70.00					
Registered Behavior Technician (RBT)	\$50.00					
Registered Nurse	\$60.00					
School Custodian	\$32.00					
School Psychologist	\$82.00					
School Secretary/Clerical Staff	\$30.00					
School Social Worker/Counselor	\$67.50					
SLP-A	\$48.00					
Special Education Teacher	\$70.00					
Special Education Teacher (dual certs)	\$80.00					
Speech & Language Pathologist	\$110.00					
Teacher of the Handicapped	\$70.00					
Substitute Teacher Per Day		\$241.30	\$270.75	\$239.21	\$257.00	\$241.30
Markup percentage		27%	42.50%	25.9%	35%	27%
Substitute Teacher LT Per Day		\$381.00	\$427.50	\$377.70	\$360.00	\$381.00
Markup percentage		27%	42.50%	25.9%	20%	27%
Substitute Paraprofessional Per Day		\$190.50	\$213.75	\$188.85	\$203.00	\$190.50
Markup percentage		27%	42.50%	25.9%	35%	27%
Substitute Teacher Per Day		\$241.30	\$270.75	\$239.21	\$257.00	\$241.30
Markup percentage		27%	42.50%	25.9%	35%	27%
Additional Services						
Substitute Nursing Per Day			\$427.50			
Markup percentage			42.50%			

The below evaluation summary is based on three evaluators for a maximum of 300 total points:

	Criteria	Max Points	Delta-T Group North Jersey, Inc.	Edustaff LLC	ESS Northeast LLC	InHealth Staffing LLC	Kelly Services, Inc.	RCM Healthcare Services
I.	Technical	90	68	70	72	70	74	72

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II.	Management	90	70	73	80	70	77	66
III	Cost	120	37	81	94	39	98	73
	Total	300	175	224	246	179	249	211

N. GOODS & SERVICES 1 - 16

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 October 20, 2026.

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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 ____