

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

July 16, 2024

A. Call To Order Mr. Steele, President

B. Roll Call Mrs. Bailey____; Ms. Bridgers____; Mrs. Byard____; Mr. Chowdhury____;
Mr. Johnson____; Mr. Mayfield____; Mr. McKinley____; Mr. Siddik ____;Mr. Steele____.

Dr. Small____; Dr. Hyman ____; Mr. Rose____; Ms. Morris____; Mrs. Ricketts ____; Ms. Saunders ____;
Mrs. Riley____; Mrs. Brown____; Ms. Wallace____

C. Statement of Notice

A notice of the committee/regular meeting was published in the Press of Atlantic City, mailed to the City Clerk and posted on the bulletin board of the Citi Center Building at 1300 Atlantic Avenue, Atlantic City, New Jersey 08401 on January 16, 2024.

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

G. 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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H. POLICY 1 - 4

1. Accept, with regret, the letter of resignation from Mrs. Patricia Bailey as School Board Member of the Atlantic City Board of Education effective July 8, 2024.
2. Approve the committee meeting minutes of June 18, 2024 and approve regular meeting minutes of June 18, 2024, **per Exhibit A.**
3. Approve the first reading of the following revised policies and regulations, **per Exhibit B.**

P 0141	Board Member Number and Term
P 0141.2	Board Member Number and Term - Receiving District
P 2200	Curriculum Content (M)
P&R 3160	Physical Examination (M)
P&R 4160	Physical Examination (M)

4. Approve the first reading of the following abolished policies, **per Exhibit C.**

P 0164.6	Remote Public Board Meetings During a Declared Emergency
P 7231	Gifts from Vendors (M)

H. POLICY 1 - 4

Motion By: _____ Seconded By: _____

Yes ___ No ___ Abstain ___

Revised Roll Call Vote

Ms. Bridgers ____, Mrs. Byard ____, Mr. Chowdhury ____, Mr. Johnson ____, Mr. Mayfield ____,
Mr. McKinley ____, Mr. Siddik ____, Mr. Steele ____.

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

I. PERSONNEL 1 - 53

1. Retirements/Resignations/Terminations:

Employee	Position & Location	Last Day of Employment	Effective Date	Reason	
a. Ferruzza, Lucy	Teacher: Music (Instrumental) CHS/	#0536	08/31/2024	09/01/2024	Resignation
b. Ricketts, Celeste	School Business Administrator Admin	#0425	10/31/2024	11/01/2024	Retirement
c. Stonkute, Vilma	Teacher: ESL RAS	#0937	08/31/2024	09/01/2024	Resignation
d. Thompson, Frances	Paraprofessional: Instructional Pre-K USC	#0788	06/30/2024	07/01/2024	Retirement
e. Torres, Julio	Teacher: Math ACHS	#0137	08/31/2024	09/01/2024	Resignation

2. Approve the termination of non-tenured employee #102039 effective August 1, 2024 due to the New Jersey Department of Education’s denial to renew the employee’s provisional certificate. The employee’s current certificate expires on July 31, 2024

3. Approve the termination of the following non-tenured employees effective August 1, 2024 due to the New Jersey Department of Education’s denial to issue additional emergency certificates. The employees’ current certificates expire on July 31, 2024.

Employee #107748	Employee #106727
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4. Leaves of Absence:

Employee	Position & Location	Leave Period	Type of Leave
a. Bailey, Katherine	Custodian RAS	06/08/2024 – 07/21/2024	FMLA paid
b. Brannigan, Susan	Teacher: Special Education NYAS	06/04/2024 – 06/18/2024 06/19/2024 – 09/03/2024	FMLA paid FMLA unpaid
c. Campbell, Kamiech	Teacher: Grade 2 MLK	05/28/2024 – 06/30/2024	FMLA/NJFL Intermittent
d. Edeh, Osilamah	Safety Officer ACHS	05/20/2024 – 06/18/2024	Military Leave
e. Karver, Timothy	Teacher: Social Studies ACHS	06/06/2024 – 06/03/2025	NJFL Intermittent
f. McQueen-Brown, Monyah	School Social Worker NYAS	09/05/2024 – 11/27/2024	NJFL unpaid

5. Staff Transfers for the 2024/2025 school year due to enrollment and other needs of the district.

Employee	Current Position & Location		New Position & Location		Effective Date
a. Hayes, Michelle	Teacher: Grade 2 MLK	#0200	Teacher: Grade 1 MLK	#0848	09/01/24
b. Hitchens, Martin	Safety Officer ACHS	#0825	Safety Officer USC	#0825	09/01/24
c. Kelly, Kevin	Teacher: Grade 5 MLK	#0194	Teacher: Grade 3 MLK	#0200	09/01/24
d. Mendez, Annette	Safety Officer ACHS	#0962	Safety Officer BAS	#0369	09/01/24
e. Pham, Binh	Safety Officer ACHS	#0328	Safety Officer: (3pm-11pm) ACHS	#0962	09/01/24
f. Reeder, Martine	Safety Officer TAS	#0126	Safety Officer VPS	#0363	09/01/24
g. Reehill, Kaitlin	Teacher: In School Suspension MLK	#0497	Teacher: Grade 8 Mathematics MLK	#0353	09/01/24
h. Rice, Dawain	Safety Officer MLK	#0341	Safety Officer RAS	#0731	09/01/24

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i. Sanders, Melanie	Teacher: Grade 8 Mathematics MLK	#0353	Teacher: Grade 5 MLK	#0194	09/01/24
j. Summers, Pamela	Safety Officer BAS	#0369	Safety Officer TAS	#0126	09/01/24
k. White, Jesse	Safety Officer RAS	#0731	Safety Officer MLK	#0341	09/01/24

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

Name	Position & Location		Effective Date	Salary	Replacing	Account
a. Ashley, Lauren	Teacher: Art ACHS	#0136	09/01/2024	\$77,887 BA+30 Step 8	Caplan, Jordan (resignation)	11-140-100-101- 010-00-101
b. Bailey, Dinita	Preschool Community Family Worker Admin	#1145	09/01/2024	\$65,005 Includes \$638 for college credits	Purnell, Tameisha (approved as a Preschool Community & Parent Involvement Specialist)	11-000-211-173- 015-00-173
c. Baker, Gabriela	School Nurse ACHS	#0757	09/01/2024	\$82,223 BA Step 10	Employee #107748 (terminated)	11-000-213-104- 010-00-104
d. Everett, Jr. Jesse	Teacher: Business ACHS	#0933	09/01/2024	\$67,037 MA Step 1	Employee #102549 (non-renewed)	11-140-100-101- 010-00-101
e. Gist, Mone't	Teacher: Business ACHS	#1124	09/01/2024	\$67,037 MA Step 1	New Position	11-140-100-101- 010-00-101
f. Gross, Jackson	Teacher: Grade 7 Math SAS	#0897	09/01/2024	\$67,897 MA Step 2	Julian, Margaret (retirement)	11-130-100-101- 030-00-101
g. Hathaway, Reginale	Teacher: Preschool Disabled VPS	#1093	09/01/2024	\$69,369 MA+15 Step 2	Hilton, Stephen (resignation)	11-216-100-101- 130-00-101
h. Holman, Eugenia	Custodian PAS	#0556	07/17/2024	\$46,820 Step 8 Includes longevity	Mercedes-Agramonte, Freddy (resignation)	11-000-262-100- 100-00-100
i. Jones, Javon	Teacher: Spanish ACHS	#0476	09/01/2024	\$62,443 BA Step 1	Ingrum, Kendale (retirement)	11-140-100-101- 010-00-101
j. Leggette-Swizer, Cynthia	Safety Officer ACHS	#1023	09/01/2024	\$34,642 Step 4	Employee #105842 (non-renewed)	11-00-266-100-0 10-00-100

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k. Ludwig, Andrew	Teacher: Special Education ICR 4 SAS	#0704	09/01/2024	\$77,823 BA Step 9	Employee #107048 (non-renewed)	11-213-100-101-030-00-101
l. Marable, Ja'mee	Teacher: Apparel and Textile Production ACHS	#0383	09/01/2024	\$62,443 BA Step 1	Jacobs, Samantha (resignation)	11-140-100-101-010-00-101
m. Mohammed, Tawanna	Teacher: Biology ACHS	#0442	09/01/2024	\$65,507 BA+30 Step 1	Chando, Mark (retirement)	11-140-100-101-010-00-101
n. Morgan, Nadira	School Nurse MLK	#0453	09/01/2024	\$82,223 BA Step 10	Employee #106727 (terminated)	11-000-213-104-140-00-104
o. Rattigan, Michele	Teacher: Grade 1 BAS	#0705	09/01/2024	\$62,443 BA Step 1	Lohr, Lynn (retirement)	11-120-100-101-300-00-101
p. Robertson, Heather	District Teacher Coordinator of Student & Special Services Admin	#1130	08/01/2024	\$126,152 MA Step 14	New Position	11-000-219-104-XXX-15-104
q. Seaver, Dana	Teacher: Health & Physical Education MLK/VPS	#0386	09/01/2024	\$79,417 MA Step 8	McKenty, Michael (retirement)	11-130-100-101-140-00-101/11-216-100-101-130-00-101
r. Smith, Daniel	Teacher: In School Suspension MLK	#0497	09/01/2024	\$62,443 BA Step 1	Esset, Lisa (resignation)	11-130-100-101-140-00-101
s. Walker, Amira	Safety Officer ACHS	#0328	09/01/2024	\$38,061 Step 8	Hood, Paul (retirement)	11-000-266-100-010-00-100

7. Athletics: approve the following coaches for the 2024/2025 Atlantic City High School Spring Sports' Season pending completion of the employment process. Stipend as per the collective negotiations agreement with the ACEA and charged to account #11-402-100-101-00-001-100.

Name	Position	Stipend	Replacing
a. Branco, Richard	Assistant Coach: Girls' Soccer	\$5,000.00	Wineland, William
b. Little, Kimberly	Football Advisor	\$1,745.77	Craig, Julie
c. Raring, Cole	Assistant Coach: Football	\$6,500.00	Newman, Robert

8. Approve and ratify Keenan Wright as an Atlantic City High School Assistant Coach for Boys' Track during the 2023/2024 school year, replacing Gina Spadavecchia, with a stipend of \$5,000.00 as per the collective negotiations agreement with the ACEA.

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9. Salary Adjustments:

Employee	Position & Location	From Amount Degree & Step	To Amount Degree & Step	Effective	Difference	Reason
a. Christiano, Bjorn	Teacher: Science ACHS	\$109,576 BA Step 15	\$111,357 BA+15 Step 15	9/01/2024	\$1,781	Graduate Credits
b. McNair, Nisa	Teacher: Grade 2 CHS	\$62,443 BA Step 1	\$63,976 BA+15 Step 1	9/01/2024	\$1,533	Graduate Credits
c. Winborne, Kamitra	Teacher: Special Education ACHS	\$69,437 MA Step 4	\$70,969 MA+15 Step 4	9/01/2024	\$1,532	Graduate Credits

10. Reappoint the following coaches for the 2024/2025 Spring sports' season. Stipends as per the collective negotiations agreement with the ACEA and charged to account #11-402-100-102-00-001-100. Total not to exceed \$153,100.00.

Name	Sport/Team	Stipend
a. Bean, David	Head Coach: Baseball	\$7,500
b. Glose, William	Assistant Coach: Baseball	\$5,000
c. McFadden, Justin	Assistant Coach: Baseball	\$5,000
d. Miltenberger, Michael	Head Coach: Softball	\$7,500
e. Persiano, Joanna	Assistant Coach: Softball	\$5,000
f. Handson, Jennifer	Assistant Coach: Softball	\$5,000
g. Branco, Richard	Assistant Coach: Boys' Lacrosse	\$5,000
h. Christy, Frank	Head Coach: Girls' Lacrosse	\$7,500
i. Johnson, Lauren	Assistant Coach: Girls' Lacrosse	\$5,000
j. Meuse, Nicole	Assistant Coach: Girls' Lacrosse	\$5,000
k. Davis, Kevin	Head Coach: Boys' Tennis	\$7,500
l. Grassi, Alexander	Assistant Coach: Boys' Tennis	\$5,000
m. Logue, Peter	Head Coach: Golf	\$7,500
n. Gerber, Michael	Assistant Coach: Golf	\$5,000
o. Duffey, Sean	Head Coach: Girls' Crew	\$8,000
p. Ciuro, Kristopher	Head Coach: Boys' Crew	\$8,000

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q. Sherbin, Patrick	Assistant Coach: Boys' Crew	\$5,000
r. Wesley Jr., Roy	Head Coach: Boys' Track	\$7,500
s. Bailey, Mia	Assistant Coach: Boys' Track	\$5,000
t. Wright, Keenan	Assistant Coach: Boys' Track	\$5,000
u. Parker, Jonathan	Head Coach: Girls' Track	\$7,500
v. Shannon, Domonique	Assistant Coach: Girls' Track	\$5,000
w. Gist, Mone't	Assistant. Coach: Girls' Track	\$5,000
x. Mancuso, William	Weight Room Advisor	\$4,600

11. Approve the following football game workers for the 2024/2025 Fall Sports Season as per approved personnel resolution # 26 from the May 21, 2024 board agenda. Total cost not to exceed \$17,500.00 charged to account #11-402-100-101-00-001-100:

Assignment	Rate of Pay
Ticket Takers (2) and Ticket Sellers (2)	\$30.00 per hour (4 games + 2 potential playoff games)
a. Brooks, Ganeen	b. Troche, Johnny
c. Haraksin, Alay'ziah	d. Marshall, Crystal
e. Dollard, PJ (alternate)	f. Mejia, Junior (alternate)
g. Beaman, Tramar (alternate)	h. Shannon, Domonique (alternate)
i. Gist, Mone't (alternate)	
Varsity football chain crew/trash removal (3)	\$130.00 per game (4 games + 2 potential playoff games)
j. Ayala, Jean Jorge	k. McHale, Michael
l. Dollard, PJ	m. Gabriel, Gary (alternate)
n. Mejia, Junior (alternate)	o. Beaman, Tramar (alternate)
Varsity football game announcer (1)	\$30.00 per hour (4 games + 2 potential playoff games)
p. Nistico, Anthony	q. Gabriel, Gary (alternate)
r. Dollard, PJ (alternate)	s. Mejia, Junior (alternate)
Varsity football clock operator/spotter (1)	\$30.00 per hour (4 games + 2 potential playoff games)
t. Gabriel, Gary	u. Dollard, PJ (alternate)
v. Mejia, Junior (alternate)	w. Beaman, Tramar (alternate)
Parking detail (1)	\$30.00 per hour (4 games + 2 potential playoff games)
x. Shannon, Domonique	y. Troche, Johnny (alternate)

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z. Dollard, PJ (alternate)	aa. Mejia, Junior (alternate)
bb. Beaman, Tamar (alternate)	cc. Gist, Mone't (alternate)
Film/video recorder/editor (1)	\$140.00 per game (2 scrimmages, 9 games + playoffs)
dd. Mejia, Junior (alternate)	ee. Beaman, Tamar (alternate)
ff. Shannon, Domonique (alternate)	
JV football chain crew	\$80.00 per game (5 games)
gg. Ayala, Jean Jorge	hh. McHale, Michael
ii. Dollard, PJ	jj. Mejia, Junior (alternate)
kk. Gabriel, Gary (alternate)	ll. Beaman, Tamar (alternate)

Approved personnel resolution #26 from the 5/21/24 agenda

Approve to post for game workers for the 2024/2025 Fall Sports Season. Total cost not to exceed \$17,500.00 charged to account #11-402-100-101-00-001-100.

Assignment	Pay Rate
Football: Ticket Takers (2) and Ticket Sellers (2)	\$30.00 per hour (5 games + 3 potential playoff games)
Football: Varsity football chain crew/trash removal (3)	\$ 130.00 per game (5 games + 3 potential playoff games)
Football: Varsity football game announcer (1)	\$30.00 per hour (5 games + 3 potential playoff games)
Football: Varsity football clock operator/spotter (1)	\$30.00 per hour (5 games + 3 potential playoff games)
Football: Parking detail (1)	\$30.00 per hour (5 games + 3 potential playoff games)
Football: Film/video recorder/editor (1)	\$140.00 per game (2 scrimmages, 10 games + playoffs)
Football: JV chain crew	\$80.00 per game (5 games)
Football: Home Security	\$30.00 per hour (5 games + 3 potential playoff games)
Soccer & Field Hockey: Home Security	\$30.00 per hour (6 potential playoff games)

12. Approve a special education teacher to provide services after school for ACHS Cross Country for the 2024/2025 school year. Student #2500067 has signed up to participate in Fall Cross Country practices and meets held Monday through Saturday from August 1, 2024 through November 1, 2024. Total cost not to exceed \$6,000.00 (2 hours per day at the contractual rate of \$50.00 per hour for a maximum of 60 days). Charge to account #11-421-100-101-010-99-101.

a. Handson, Jennifer	b. Matthews, Amy (Alternate)
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13. Amend personnel resolution from the June 18, 2024 board agenda to correct the employees approved for 2024/2025 PLC programs, as follows:

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Resolution	Program	Name Approved	Correct Employee
a. Resolution #1200	Special Education PLC	Imperiale, Courtney	Imperiale, Carly
b. Resolution #24i	District PLC	Llerena, Christine	Llerena, Cinthya

14. Amend personnel resolution #35 from the June 18, 2024 board agenda approving staff for the District Summer Curriculum Task Force for grades 9th - 12th by removing Julio Torres from Mathematics and adding Roy Wesley for Career and Technical Education.

Approved personnel resolution #35 from the 6/18/24 agenda

Approve the following staff to work the District Summer Curriculum Task Force for grades 9th-12th as per approved personnel resolution #17 of the March 19, 2024 board agenda:

ELA		
a. Alston, David	b. Curtin, Christopher	c. Lockhart-McHugh, Jennifer
d. Mayes, Melissa		
Mathematics		
e. Heckler, Devan	f. Rowe, Kimberly	g. Torres, Julio
Science		
h. Sarnese, Jaclyn	i. Cordoba, Riana	
Social Studies		
j. Altagracia, Rhaymen	k. Logue, Peter	l. Wilburn, Diane
Health & Physical Education		
m. Bean, David	n. Johnson, Lauren	o. Mendez, Cheryl
Visual & Performing Arts		
p. Barnes, Elizabeth	q. Becker, Letitia	
World Language		
r. Morales, Norma	s. Norman-Vargas, Tennelle	
Guidance		
t. Handson, Jennifer		
Career and Technical Education		
u. Lewis, Fatimak		
Business		
v. Bailey, Viana		
Social Emotional Learning		
w. Casamento, Nicole	x. Days, Catherine	y. Egrie, Laurie
z. Kelly, Thomas	aa. Lopez, Jenell	bb. Newsome, Danielle

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cc. Scott, Lateefah	dd. Williams, Lisa	
Public Safety		
ee. Gottfried, Karen	ff. Lawrence-Chowdhury, Nakesha	gg. Peak, Verna
Special Education		
hh. Biglin, Susan	ii. Brown, Nicole	jj. Corona, Cynthia
kk. LaPergola, Mary Lou	ll. Lelli, Jonathan	mm. Mintiens, Joy
nn. O'Brien, Christopher		
Cyber Security/STEM		
oo. Caletta, Frank	pp. Terry, Tierra	

15. Amend personnel resolution #8 from the June 18, 2024 board agenda changing the LoTi Connections “New Teacher Orientation and Support Training Seminar – Cohort A” September 2024 meeting date from September 23, 2024 to Wednesday, September 25, 2024. All other training dates remain as approved.

Approved personnel resolution #8 from the 6/18/24 agenda

Approve the following dates for four (4) virtual after-school training sessions for the “New Teacher Orientation and Support Training Seminar—Cohort A,” conducted by Dr. Chris Moersch, Consultant. The dates will be on Wednesdays—September 23, 2024; November 13, 2024; January 8, 2025; and March 5, 2025. The training sessions will be for two (2) hours, from 3:00 p.m. to 5:00 p.m. Teachers will be paid at the contractual rate of \$50 per hour. (new teachers approved at August’s Board meeting) for a total cost. Charged to the account #20-483-200-104-015-15-104.

16. Amend personnel resolution #9 from the June 18, 2024 board agenda changing the LoTi Connections “New Teacher Orientation and Support Training Seminar – Cohort B” October 2024 meeting date from October 12, 2024 to Wednesday, October 9, 2024. The January 2025 training date remains as approved.

Approved personnel resolution #9 from the 6/18/24 agenda

Approve the following staff to be paid for two (2) bi-quarterly virtual training sessions for the LoTi Connections “New Teacher Orientation and Support Training Seminar – Cohort B” conducted by Dr. Chris Moersch, Consultant. The seminars will be held on Wednesday, October 12, 2024 and Monday, January 15, 2025 for 2 hours from 3:00 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 46 teachers = \$9,200). Charged to account # 20-483-200-104-015-15-104, not to exceed \$9,200.

a. Albrecht, Larissa ACHS	b. Carfagno, Renee ACHS	c. Curtin, Christopher ACHS	d. Gerber, Michael ACHS	e. Green, Jesse ACHS
f. Konopka, Alex ACHS	g. Loeb, Emily ACHS	h. Nelson, Ryan ACHS	i. O'Brien, Sean ACHS	j. Paz, Giovanni ACHS
k. Terry, Tierra ACHS	l. Uchillan, Jose ACHS	m. Cassaro, Marisa BAS	n. Tracey, Bridget BAS	o. Mitchell, Christina CHS
p. Taylor-Hunter, Robin CHS	q. Day, Samantha MLK	r. Reehill, Kaitlin MLK	s. Worth, Mackenzie MLK	t. Jones, Sonia NYAS
u. Murray, Jasmine NYAS	v. Schoultz, Anne NYAS	w. Blackman, Sarah PAS	x. Blee, Sylvana PAS	y. Kimmins, Macey PAS
z. Marczyk, Megan PAS	aa. McFadden, Justin PAS	bb. Nemsdale, Bethany PAS	cc. Bennett, Kristina RAS	dd. Fabian, Peter RAS

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ee. Gelston, Kiley RAS	ff. Gray, Miranda RAS	gg. Marrero-Guido, Fernand RAS	hh. Upton, Ashleigh RAS	ii. Clapp, Sanae RAS
jj. Cohen, Rachel SAS	kk. Dasgupta, Swati SAS	ll. Hill, Carol SAS	mm. Lyons, Lisa SAS	nn. Begum, Rohima TAS
oo. Magee, John TAS	pp. Perry, Dylan TAS	qq. Eaton, Danielle USC	rr. Maxwell, Katherine USC	ss. Torres, Jennifer USC
tt. Nodler, Christine (Facilitator)				

17. Amend personnel resolution #10 from the June 18, 2024 board agenda changing the LoTi Connections “District Teacher Online/Onsite Intervention Cohort Support Training Seminar” September 2024 meeting date from September 16, 2024 to Monday, September 23, 2024. All other training dates remain as approved.

Approved personnel resolution #10 from the 6/18/24 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” to be held on Monday, September 16, 2024, Monday, December 2, 2024 and Monday, February 3, 2025 from 3:00 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 11 teachers = \$3,300). Charged to account # 20-483-200-104-015-15-104, not to exceed \$3,300.

a. Winborne, Kamitra ACHS	b. Fisher, Jeni BAS	c. Jewayni, Jennifer CHS	d. Gallagher, Michael MLK
e. Kurtz, Celina NYAS	f. Mays, Crystal PAS	g. Jones-Johnson, Letitia RAS	h. Alston, Darrell SAS
i. Nanfara, Doris TAS	j. Vargas, Miguel USC	k. Nodler, Christine (Facilitator)	

18. Approve the following staff for the ACHS Data Team as per approved personnel resolution #40 from the June 18, 2024 board agenda.

Teachers			
a. Corona, Cynthia	b. Costello, Joseph	c. Hamill, Barbara	d. Heckler, Devan
e. Marsini, Alexandra	f. O’Brien, Christopher (Alternate)		
Administrators			
g. Alexander, Dr. Sheree	h. Fetter, Paul	i. McGee, Samuel	j. Sickler, Samantha

Approved personnel resolution #40 from the 6/18/24 agenda

Approve to post and interview an Atlantic City High School school data team with (5 members x 85 hours x \$50.00 = \$21,250.00 and 1 administrator x 85 hours x \$67.50= \$5,737.50) from July 1, 2024 to June 30, 2025 not to exceed \$26,987.50 charged to SIA account # 20-235-200-100-010-01-100-22. in compliance with SMART GOALS 1, 2, 3, and 4 ELA/Mathematics/Climate & Culture/SEL, and Graduation ACHS ASP pending 24-25 approval

19. Approve the following staff for the ACHS Attendance Team as per approved personnel resolution #39 from the June 18, 2024 board agenda.

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Teachers			
a. Calletta, Frank	b. Gabriele, Dawnmarie	c. Gottfried, Karen	d. Horn, Catherine
e. Jennings, Chaia	f. Thomas-Lake, Tara	g. Morales, Norma	h. O'Brien, Christopher
i. Barnes, Elizabeth (Alternate)	j. Lawrence-Chowdhury, Nakesha (Alternate)		
Administrators			
k. Alexander, Dr. Sheree	l. Fetter, Paul	m. McGee, Samuel	n. Sickler, Samantha

Approved personnel resolution #39 from the 6/18/24 agenda

Approve to post and interview the Atlantic City High School Attendance Team to conduct the work necessary to combat Chronic Absenteeism as an action step as outlined in SMART Goal 2. The team will meet from July 1, 2024 – June 30, 2025, not to exceed 85 hours. The team will consist of 8 teachers and 1 administrator, who will be paid their contractual rates. The not to exceed amount is \$39,737.50 (85 hrs. x \$50.00 x 8 teachers = \$34,000 + 85 hrs. x \$67.50 x 1 administrator = \$5,737.50) charge to SIA Account #20-235-200-100-010-01-100-21.

20. Approve the following staff for the ACHS Social Emotional Learning (SEL) PLC as per approved personnel resolution #41 from the June 18, 2024 board agenda.

Teachers			
a. Blumenthal, Sara	b. Harvey, Kerri	c. Kelly, Thomas	d. Kershaw, Nicholas
e. Norman-Vargas, Tennelle	f. Parker, Jonathan	g. Betty, Lisa (Alternate)	h. Sarnese, Jaclyn (Alternate)
Administrators			
i. Alexander, Dr. Sheree	j. Fetter, Paul	k. McGee, Samuel	l. Sickler, Samantha

Approved personnel resolution #41 from the 6/18/24 agenda

Approve to post and interview six (6) staff members and one administrator to work on the Atlantic City High School SEL (Social-Emotional Learning) PLC. The SEL PLC will create resources for teachers and students to be utilized in the classroom, helping to promote healthy school environments and meet the social and emotional needs of all learners. SEL PLC will work 100 hours throughout July 1, 2024-June 30, 2025, pending approval of 24-25 ACHS Annual School Plan (ASP). Total cost for six teachers and one administrator (6 teachers x 85 hours x \$50.00= \$25,500 and 1 administrator x 84 hours x \$67.50= \$5,670) not to exceed \$31,170. Administrators will not be paid for work during the months of July and August. Account Number: 20-270-200-100-xxx-00-100.

21. Approve Dr. Martin Luther King, Jr. School Complex middle school staff to conduct a two-hour Middle School Orientation for parents/guardians and students in August 2024. The orientation will take place on one date, to be determined between August 1, 2024 - August 31, 2024, and not to exceed two hours. The team will consist of no more than nine homeroom teachers and one school counselor. Staff will be paid the contractual rate of \$50.00 per hour pending the approval of the Annual School Plan and to be paid using Title I funds. Not

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to exceed \$1,000.00 (10 staff members x 2 x \$50.00/hr.) charged to account number #20-231-200-104-140-94-104.

Staff			
a. Caldwell, Olivia	b. Davila, Kimberly	c. Gallagher, Michael	d. Griffiths, Bryan
e. Gutierrez, Benito	f. Hagel, Jennifer	g. James, Charneen	h. Mahler, Ian
i. Reehill, Kaitlin	j. Taylor, Lakeshia		

22. Approve Jerod Howard as additional staff eligible to work Summer Academy as per approved personnel resolution #10 from the May 21, 2024 and personnel resolution #12 from the April 23, 2024 board agendas.

Approved personnel resolution #10 from the 5/21/24 agenda

Approve the school staff eligibility to work list for July 8, 2024 - August 1, 2024 summer programs approved on personnel resolution #12 on April 23, 2024. Staff will only be hired based on student enrollment and others will be used as substitutes. Teachers, nurses, and support staff will be paid at their contracted rate. Pending the approval of the Title I - IV Grants, **per Exhibit E.**

Approved personnel resolution #12 from the 4/23/24 agenda

Approve the posting, interviewing, planning and professional development for staff for the following 2024 Title I - IV and ESSER Grants programs. Summer Academy Programs will be held July 8, 2024 - August 1, 2024 and the summer administration of the New Jersey Student Learning Assessment (NJSLA)/ New Jersey Graduation Proficiency Assessment (NJGPA) will be held July 22, 2024 - August 1, 2024. Staff will only be hired based on student enrollment and others will be used as substitutes. Teachers, nurses, and support staff will be paid at their contractual rate. To be paid using Title 1 funds. Not to exceed: \$990,525.00 Accounts: #20-231-200-110 and #20-235-100-101

Program Name	Grade Level	Days	Staff	Staff Hours	Student Hours
a. Summer Academies (VPA & STEM)	Pre-K-12	Monday - Thursday	Teachers / Nurses Teacher* Support Staff	8:15 am. - 12:45 pm. 8:00 am. - 1:00 pm. 8:00 am. - 12:45 pm.	8:30 am. - 12:30 pm.
b. Summer Intervention	Pre-K-12	Monday - Thursday	Teachers / Nurses Teacher* Support Staff	7:15 am. - 8:30 am.	7:15 am. - 8:30 am.
c. Summer Academic (ACHS)	Incoming Freshmen	Monday - Thursday	Teachers/Nurses Teacher* Support Staff	7:15 am. - 11:45 am. 7:00 am. - 12:00 pm.* *Staff Riding the Bus 7:15 am. - 12:15 pm.	7:30 am. - 11:30 am
d. Summer STEM and VPA (ACHS)	9-12	Monday - Thursday	Teachers/Nurses	7:15 am. - 11:30 am. 7:00 am. - 12:00 pm.*	7:30 am. - 11:30 am
e. Summer School Academic (ACHS) (must have 60 hours to satisfy credit requirement)	9-12	Monday - Thursday	Teachers / Nurses *Teacher	7:15 am. - 11:30 am. 11:45 am. - 4:00 pm. 7:00 am - 4:15 pm.	7:30 am. - 11:30 am 11:45 am. - 3:45 pm
f. English Learner (EL) Summer Enrichment (ACHS)	9-12	Monday - Thursday	Teachers	7:15 - 11:45 am (Up to 2 additional hours permitted for late field trip days)	7:30 am - 11:30 am

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g. Summer Academic Institute (ACHS)	9-12	Monday - Thursday	Teachers / Nurses	11:30 am. - 4:00 pm.	11:45 am.- 3:45 pm
h. College and Career Readiness (ACHS)	6-7 (cohort)	Monday - Thursday	Teachers / Nurses / Support Staff	7:15 am. - 11:45 am. 7:00 am. - 12:00 pm.* *Staff Riding the Bus	7:30 am - 11:30 am
i. NJSLA/NJGPA Summer Administration Window July 24th-August 4th	9-12	Monday - Thursday	Teachers / Nurses	7:15 am. - 11:45 am. 7:00 am. - 12:00 pm.* *Staff Riding the Bus 7:15 am. - 12:15 pm. 11:45 am. - 4:00 pm	7:30 am - 11:30 am 11:45 am - 3:45 pm

* denotes teacher leading each school with Title I program requirements and communications

23. Approve to add the following Child Study Team staff to conduct evaluations, testing, and meetings as per approved personnel resolution #17 from the May 21, 2024 board agenda:

a. Chong, Janine	b. Gardner, Jacqueline	c. Nieves, Betsy
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Approved personnel resolution #17 from the 5/21/24 agenda

Approve the following Child Study Team staff and Speech Language Specialists to conduct evaluations, testing, meetings as per personnel resolution #22 from the April 23, 2024 board agenda and to revise the rate per evaluation to \$250.00 per evaluation as per the collective negotiations agreement with the ACEA.

a. Gonzales, Christina	b. Johnson, Annelisea	c. Lake, Tara	d. Brehm, Kathryn
e. Paisley, Ashley	f. Page, Tara	g. Vreeland, Andrea	h. Ward, Kristina
i. Ward, Thomas	j. Williams, Ashley		

Approved personnel resolution #22 from the 4/23/24 agenda

Approve to post and interview Child Study Teams and Speech Language Specialists to complete evaluations, testing, and meetings effective July 1, 2024 through August 30, 2024, Monday through Thursday. Staff will be paid at the contractual rate of \$50.00 per hour and \$225.00 per evaluation. Not to exceed \$110,000.00. Charged to ESSER and IDEA Accounts #: 20-487-200-104-XXX-11-104 and/or 20-250-200-104-XXX-11-104

24. Approve to add the following staff for the Individualized Education Plans (IEP) Teams, as per approved personnel resolution #18 from the May 21, 2024 board agenda.

a. Chong, Janine (LDT-C)	b. Gardner, Jacqueline (Psychologist)	c. Nieves, Betsy (Social Worker)
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Approved personnel resolution #18 from the 5/21/24 agenda

Approve the following Individualized Education Plans (IEP) Teams staff as per personnel resolution #23 from the April 23, 2024 board agenda.

Case Managers

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a. Gonzales, Christina	b. Horn, Catherine	c. Johnson, Annelisea	d. Lake, Tara
e. Page, Tara	f. Paisley, Ashley	g. Vreeland, Andrea	h. Ward, Kristina
i. Ward, Thomas		j. Williams, Ashley	
Speech Language Specialists			
k. Brehm, Kathryn		l. Polistina, Courtney	
Special Education Teachers			
m. Bennard, Marla	n. Corona, Cynthia	o. Crawford, Valerie	p. Davis-White, Megan
q. Eberhart, Chalon	r. Gupton, Randi	s. Jacoby, Kimberly	t. Little, Kimberly
u. Mantley, Shaylese	v. Phillip-Clarke, Charlotte	w. Sanderlin, Tomeka	x. Smith, Christina
y. Williams, Debra			
General Education Teachers			
z. Salcedo, Christina	aa. Straughn, Jeremy	bb. TBD	cc. TBD

Approved personnel resolution #23 from the 4/23/24 agenda

Approve to post and interview school psychologists, social workers, learning disabilities teacher-consultants, speech language pathologists, special education teachers, and general education teachers. Staff will participate in drafting, scheduling, and conducting Individualized Education Plans (IEPs) meetings. Staff will be paid at the contractual rate of \$50.00 per hour. Elementary case management/IEP compliance will take place Monday through Thursday, July 15, 2024 through August 30, 2024 between the hours of 8:00 a.m. - 1:00 p.m. The high school case management/IEP compliance will take place Monday through Thursday, July 1, 2024 through August 30, 2024 between the hours of 8:00 a.m. and 12:00 p.m. Not to exceed \$30,000.00. ESSER Account #20-487-200-104-xxx-34-104.

25. Approve the following preschool staff to work 50 after school days (1.5-hour) to conduct Preschool Parent Workshops and Training (as stated under the Grow NJ Kids 3.4.4) throughout the 2024/2025 school year during the months of September 2024 through May 2025. Each staff member will be paid at the contracted hourly rate.. Not to exceed a total of \$24,474.00. Account #: 20-218-200-100-xxx-00-100.

Preschool Coordinator			
a. Llerena, Cinthya			
Preschool Teacher and Coaches			
b DeBella, Jiovanna	c Sedberry, Marie	d. Young, Alanna	
Preschool Social Worker			
e. Johnson, Annelisea			

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Preschool Community and Parent Involvement Specialist			
f. Caldwell, Peyton	g. Purnell, Tameisha		

26. Approve the following preschool staff to work 25 after school days (2-hour) to develop and conduct a series of structured preschool professional development sessions to meet the criteria and categories required by Grow NJ Kids as mandated by the Preschool Guidelines. These ongoing professional training sessions are assigned for all preschool staff to implement best curriculum and social-emotional teaching practices aligned with the NJ Preschool Standards of Learning. Each certified staff member will be paid at the contracted hourly rate. Not to exceed \$2,500.00 per person for a total of \$20,000.00.
Account #: 20-218-200-100-300-00-100

Preschool Coordinator			
a. Llerena, Cinthya			
Preschool Teachers and Coaches			
b. Brenner, Kelli	c. Debella, Giovanna	d. Molina, Zoanette	e. Sedberry, Marie
Preschool Social Worker			
f. Johnson, Annelisea			

27. Approve the following preschool staff to collaborate for a total of 20 Thursdays (2-hours per day) from September 2024 through June 2025 to develop a structured preschool plan, which includes timelines and requirements to implement best curriculum and social-emotional teaching practices aligned with the NJ Preschool Standards of Learning and state requirements set forth by New Jersey Child Care Information System (NJCCIS). This plan will be turn-keyed during Coaches and the Preschool Intervention and Referral Team (PIRT) weekly PLC meetings and professional development sessions. Each certified staff member will be paid at the contracted hourly rate. Not to exceed \$2, 000.00 per person for a total of \$6,000.00. Account: 20-218-200-100-xxx-00-100

Preschool Coordinator			
a. Llerena, Cinthya			
Preschool Teacher and Coach			
b. DeBella, Giovanna	c. Sedberry, Marie		

28. Approve all 38 preschool teachers and 35 paraprofessionals to attend 2 professional development days

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(1.5-hours per day) from September 2024 through May 2025. These series of structured preschool professional development sessions will meet the criteria and categories required by Grow NJ Kids as mandated by the Preschool Guidelines. Teachers will be paid at the contracted hourly rate of \$50.00 and paraprofessionals will be paid at the contracted hourly rate of \$20.00. Not to exceed a total of \$7,800.00. Account #: 20-218-200-100-xxx-00-100, **per Exhibit D.**

29. Approve all 38 Preschool teachers and 35 paraprofessionals to attend 5 professional development days (2-hours per day) from September 2024 through June 2025. These professional development sessions will be available online via Creative Curriculum Online Professional Development Site. These Creative Curriculum professional development sessions will allow staff to meet the criteria and categories required by Grow NJ Kids as mandated by the Preschool Guidelines. Teachers will be paid at the contracted hourly rate of \$50.00 and paraprofessionals will be paid at the contracted hourly rate of \$20.00. Not to exceed the total of \$26,000.00. Account # 20-218-200-100-xxx-00-100, **per Exhibit E.**

30. Approve the following preschool teachers to meet and discuss the progress of the team's weekly PLC meeting requirement for a total of three Wednesdays (1.5-hours per day) from September 2024 through May 2025. Teachers will be paid at the contracted hourly rate of \$50.00. Not to exceed \$225.00 per person for a total of \$1,800.00. Account #: 20-218-200-100-030-00-100

a. Burton, Alexis	b. Farias, Regina	c. Fenton, Amber	d. Harrington, Courtney
e. Kelly, Lyneris	f. Morris, Julie	g. Person, Jennifer	h. Primeau, Bryanna

31. Approve the following "Preschool Teachers New to the Program" to collaborate for a total of five Wednesdays (1.5-hours per day) from September 2024 through May 2025 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 hourly rate of \$50.00. Not to exceed \$375.00 per person for a total of \$3,000.00. Account #: 20-218-200-100-030-00-100

a. Floyd, Veronica	b. Koeck, Miranda	c. Fisher, Jeni	d. Lopez-Calvillo, Adriana
e. Lyons, Lisa	f. Nemsdale, Tina	g. Schoultz, Anne	h. Worth, Mackenzie

32. Approve the following teachers for Summer 2024 Multilingual (ML) Data Team as per approved personnel resolution #18 from the April 23, 2024 board agenda. The amount paid will not exceed \$10,800.00. Charged to account# 20-488-200-104-xxx-50-104.

a. Bochniak, Joseph	b. Jacobo, Jose	c. Slattery, Tracy
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Approved personnel resolution #18 from the 4/23/24 agenda.

Approve to post, interview and hire 3 teachers to gather and analyze 2024 ACCESS for ELL English language proficiency data to assist with

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teacher professional development, to accelerate learning for Multilingual Learners, to provide district and building administration with progress students are making in learning English, and to evaluate effectiveness of the ESL/Bilingual program. A total of 72 hours per teacher between July 8th - August 31, 2024 (72 hours x \$50.00 = \$3,600/teacher). Total not to exceed \$10,800.00. To be charged to account# 20-488-200-104-xxx-50-104.

33. Approve one 6-hour professional development session for the following grades K-8 ESL teachers and grades 6-8 bilingual teachers on Monday, August 19, 2024 from 8:30 am - 2:30 pm. Objectives: Evaluate ACCESS for ELL results to make instructional decisions for the 2024-2025 school year based on ACCESS for ELL proficiency scores and WIDA performance descriptors to plan focus domains. Discuss ASP goals, curricular updates, and alignment of instructional materials to WIDA English language proficiency levels and the four language domains (speaking, listening, reading and writing) to target instruction. Six hours per teacher at the contracted hourly rate of \$50.00 for a total of \$300.00 per teacher. A total not to exceed \$10,800.00 charged to account #20-241-200-104-015-00-104. Professional development is a required use of Title III funds.

a. Arcentales, Daniel	b. Cassaro, Marisa	c. Greenidge, Hazel	d. Seifert, Ekaterina
e. Semet, Kevin	f. Willems, Lourdes	g. Miranda, Haydeliz	h. Munoz, Yenismaili
i. Kaphan, Kimberly	j. Kayaalp, Suzan	k. Chowdhury, Nabid	l. Ott, Michael
m. Vaughan, Jennifer	n. Zarych, Anthony	o. Anderson, Jessica	p. Bozzi, Modesta
q. Cohen, Rachel	r. Dasgupta, Swati	s. Jacobo, Ana	t. Lorick, Yasnaya
u. Pervin, Rehana	v. Vazquez, Gretchen	w. Blanco, Mark	x. Caban-Irizarry, Omayra
y. Cardo, Maribel	z. Gonzalez, Sandra	aa. Gould, Isabella	bb. Greenblatt, David
cc. Prendergast, Kailey	dd. Wiemer, Meghan	ee. Yu, Liqun	ff. Hunt, Jillian
gg. Zameito, Michele	hh. ESL Vacancy	ii. ESL Vacancy	jj. ESL Vacancy

34. Amend approved personnel resolution #32 from the June 18, 2024 board agenda to extend the hours from July 17 to August 30, 2024 for the completion of curricular revisions by the Multilingual (ML) Newcomer Parallel Curriculum. The new not to exceed for each staff member is 84 hours (\$4,200=\$50.00x84). To be charged to account# 20-488-200-104-xxx-50-104.

Approved personnel resolution #32 from the 6/18/24 agenda:

Approve the following staff for Summer 2024 Multilingual (ML) Newcomer Parallel Curriculum as per approved personnel resolution #19, from the April 23, 2024 board agenda:

Staff	
a. Greenidge, Hazel	b. Kaphan, Kimberly

Approved personnel resolution #19 from the 4/23/24 agenda:

Approve to post, interview, and hire 3 teachers to complete Newcomer Parallel Programming for middle school Multilingual Learners (ML) in ELA, Math, and Social Studies: One each middle school ELA, math, and social studies teacher with SIOP or SEI training. Teachers will work alongside District Summer Curriculum Task Forces from July 29th-August 15, 2024. Monday -Thursday from 8:00a.m. - 2:00 p.m. (6 hours per day). The total number of hours not to exceed 72 hours per staff member. Total amount per teacher will not exceed \$3,600.00. Total cost of

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\$10,800.00 charged to 20-488-200-104-xxx-50-104.

35. Approve all district certified teachers and administrators as eligible to attend district professional development from July 17, 2024 through June 30, 2025. 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:

<p>a. Discovery Education: up to 10 sessions/up to 110 teachers and 9 administrators. Teachers @ \$50.00 Account # 20-231-100-101 (not to exceed 5 hours per session). Administrators @ \$67.50 Account # 20-231-200-103 (not to exceed 5 hours per sessions) Total Cost: \$305,375</p>
<p>b. SAVVAS: up to 8 sessions/up to 110 teachers and 9 administrators Teachers @ \$50.00 Account # 20-231-100-101 (not to exceed 5 hours per session) Administrators @ \$67.50 Account # 20-231-200-103 (not to exceed 5 hours per sessions) Total Cost: \$305,375</p>
<p>c. Phonics First: up to 10 sessions/up to 75 teachers and 4 administrators Teachers @ \$50.00 Account # 20-231-100-101 (not to exceed 5 hours per session) Administrators @ \$67.50 Account # 20-231-200-103 (not to exceed 5 hours per sessions) Total Cost: \$201,000</p>
<p>d. i-Ready Magnetic Reading Foundation: up to 10 sessions/up to 150 teachers and 9 administrators Teachers @ \$50.00 Account # 20-231-100-101 (not to exceed 5 hours per session) Administrators @ \$67.50 Account # 20-231-200-103 (not to exceed 5 hours per sessions) Total Cost: \$405,375</p>
<p>e. i-Ready Math Classroom: up to 10 sessions/up to 150 teachers and 9 administrators Teachers @ \$50.00 Account # 20-231-100-101 (not to exceed 5 hours per session) Administrators @ \$67.50 Account # 20-231-200-103 (not to exceed 5 hours per sessions) Total Cost: \$405,375</p>
<p>f. ELA Initial Training: up to 15 sessions/up to 30 teachers and 4 administrators Teachers @ \$50.00 Account # 20-231-100-101 (not to exceed 2 hours per session) Administrators @ \$67.50 Account # 20-231-200-103 (not to exceed 2 hours per sessions) Total Cost: \$53,100</p>
<p>g. Math Initial Training: up to 15 sessions/up to 30 teachers and 4 administrators Teachers @ \$50.00 Account # 20-231-100-101 (not to exceed 2 hours per session) Administrators @ \$67.50 Account # 20-231-200-103 (not to exceed 2 hours per sessions) Total Cost: \$53,100</p>
<p>h. Edmentum: up to 6 sessions/up to 50 teachers and 4 administrators Teachers @ \$50.00 Account # 20-231-100-101 (not to exceed 2 hours per session) Administrators @ \$67.50 Account # 20-231-200-103 (not to exceed 2 hours per sessions) Total Cost: \$33,240</p>

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<p>i. Sheltered English Instruction (SEI): up to 8 sessions/up to 80 teachers and 2 administrators Teachers @ \$50.00 Account # 20-231-100-101 (not to exceed 2 hours per session) Administrators @ \$67.50 Account # 20-231-200-103 (not to exceed 2 hours per sessions) Total Cost: \$66,160</p>
<p>j. Reflex Math: up to 5 sessions/up to 100 teachers and 2 administrators Teachers @ \$50.00 Account # 20-231-100-101 (not to exceed 2 hours per session) Administrators @ \$67.50 Account # 20-231-200-103 (not to exceed 2 hours per sessions) Total Cost: \$51,350</p>
<p>k. Flocabulary: up to 6 sessions/up to 100 teachers and 2 administrators Teachers @ \$50.00 Account # 20-231-100-101 (not to exceed 2 hours per session) Administrators @ \$67.50 Account # 20-231-200-103 (not to exceed 2 hours per sessions) Total Cost: \$61,620</p>
<p>l. Flocabulary: up to 6 sessions/up to 100 teachers and 2 administrators Teachers @ \$50.00 Account # 20-231-100-101 (not to exceed 2 hours per session) Administrators @ \$67.50 Account # 20-231-200-103 (not to exceed 2 hours per sessions) Total Cost: \$61,620</p>
<p>m. New Jersey Student Learning Assessment (NJSLA) ELA Targeted PD Sessions (3-8): up to 6 sessions/up to 30 teachers and 2 administrators Teachers @ \$50.00 Account # 20-231-100-101 (not to exceed 2 hours per session) Administrators @ \$67.50 Account # 20-231-200-103 (not to exceed 2 hours per sessions) Total Cost: \$19,620</p>
<p>n. New Jersey Student Learning Assessment (NJSLA) Math Targeted PD Sessions (3-8): up to 6 sessions/up to 30 teachers and 2 administrators Teachers @ \$50.00 Account # 20-231-100-101 (not to exceed 2 hours per session) Administrators @ \$67.50 Account # 20-231-200-103 (not to exceed 2 hours per sessions) Total Cost: \$19,620</p>

All district certified teachers and administrators, including all new staff transferred into this position, will be eligible to attend professional development sessions scheduled during the 2024/2025 school year. The sessions will be paid at the contracted rate of \$50.00 per hour for teachers and \$67.50 for administrators. Not to exceed: \$1,980,310.00.

36. Approve ACHS to continue the CTE Program Improvement Committee to review, monitor and assist in the improvement and enhancement of these programs as per NJDOE and the Perkins V Grant. The committee will consist of four (4) staff members and will meet for 2 hours each week after school. The CTE Team supports SMART Goal 4-Graduation Rate. Four Teachers, 1 staff member, and 1 administrator will work 2 hours each for 19 weeks. Total cost not to exceed \$19,915 to be charged to account 20-361-200-104-010-00-104.

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- 37.** Approve the Atlantic City High School to continue the Viking Pathways program by hiring 2 teachers to update various program developments, mandates, and expansions, Community Engagement, Service-Learning, Parent Engagement, Student Development, Post-Secondary Partnerships and more to promote positive academic, diversified education readiness programs, to maximize a plethora of opportunities for diverse learners. Eight hours per teacher per week (September 2024 – June 2025) = (8 hours x 40 weeks x \$50.00 x 2 teachers) not to exceed \$32,000 to Account # 20-235-200-100-010-22-100.
- 38.** Approve Jason Lantz, Teacher Coordinator of Elementary Extra-Curricular Athletics, to work in the month of August 2024 to plan for the upcoming school year. Mr. Lantz will work a total of 40 hours, Monday through Thursday at the contracted hourly rate of \$50.00. Total payment is not to exceed \$2000.00 charged to account #20-487-200-100-015-50-100.
- 39.** Approve to post for 4 teachers and 1 administrator for the ACHS Public Safety PLC. The Public Safety PLC will create resources for teachers of the new Public Safety classes, continue work on the curriculum, begin development of the new classes, and create partnerships with the local public safety departments (ACFD, ACPD, ACBP, etc.). The ACHS Public Safety PLC will work from September 1, 2024 to June 30, 2025 at Atlantic City High School. The Task Force will meet once a week for up to 2 hours each not to exceed 56 hours per teacher/administrator (56 hours x \$50.00 x 4 teachers = \$11,200.00 (\$2,250.00 per teacher) and 56 hours x \$67.50 x 1 administrator= \$3,7800). Not to exceed \$14,980 Account #20-270-200-104-010-00-104
- 40.** Approve ACHS to post and interview for the Atlantic City High School's SEL team to implement SEL Great Start Morning Enrichment. The morning enrichment program will begin immediately, upon board approval. The staff will work for 30 minutes per day, Monday through Friday, from 7:10 a.m. to 7:40 a.m., until June 2024. The administrator will be present from 7:00 a.m. -7:30 a.m. Monday through Friday. The funds will be paid with Title I SIA in support of ACHS' school-wide plan. (8 teachers @ \$50.00x .5 hours x180 days= \$36,000 and one administrator @ 67.50 x .5 hours x 180 days =\$6,075 not to exceed \$42,075.00) on account # 20-235-200-100-010-01-100-22.
- 41.** Approve to post, interview one teacher and one alternate teacher as the Atlantic City High School Work-Based Learning Specialist as outlined as an action step in SMART Goal 2. The workplace-based specialist will work with the CTE program to place students in work environments, screening and interviewing candidates, understanding client requirements, helping candidates with documentation and other work-based NJDOE requirements from September 16, 2024 - June 30, 2025 (4 hours per week x 35 weeks at \$50.00 per hour). Not to exceed \$7,000. Charged to Title I SIA account #20-235-200-104-010-17-104
- 42.** Approve to post and interview one representative and one alternate from each of the 10 departments at ACHS to serve as Department Team Leaders to accomplish the Annual School Plan Goal 1, strategy 3, action step 1 and goal 3, strategy 1, action step 5. These teachers will be responsible for planning and preparing for PD sessions after contractual hours, and for presenting professional development to ACHS staff members on district PD days and after school PLC meetings. Total not to exceed \$10,000. Charged to Title I SIA Account

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43. Approve to post and interview the Atlantic City High School to implement an attendance Swipe Team to operate the attendance system and safely process students upon arrival. (September 2024 to June 2025) 25 teachers @ \$50.00 = \$1,250.00 and 3 paraprofessionals @ \$20.00 = \$60.00 for a total of \$982.50 per day x 180 days = \$176,850. Account # 20-235-200-104-010-12-104 SMART Goal #2 climate and culture with a chronic absenteeism action step. All certified staff and paraprofessionals are eligible.

44. Approve to post, interview, and train four in-house translators to translate both verbal and written communications in the predominant school district languages of Spanish and Bengali. These translators will be translating documents and activities that include but are not limited to:

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

Staff will be paid their contracted rate for an estimated 40 hours each. Not to exceed \$8,000.00 charged to account #20-231-200-104-000-00-104.

45. Approve to post and interview for Title I and III adult education classes for in-house eligible staff including the planning, professional development, and services necessary to conduct the following programs for the 2024/2025 school. Teachers, paraprofessionals, and administrators hired will be paid their contracted hourly rate.

Program	Program Term	Days	Hours
Adult Education Evening Classes (i.e. ESL I & II, Computer Basics, GED, American Sign Language, Latino Family Literacy Project)	October 1, 2024 - June 7, 2025	Monday through Friday	Up to 2.5 hours per class per person

46. Approve to post and interview up to 6 district certified staff and/or support staff for the Title I Event & Outreach to conduct parent outreach in the evenings and weekends, host parent information sessions, and communicate with club advisors and coaches to organize high school student volunteers at evening and weekend events in the community from August 1, 2024 - June 30, 2025. The District staff will help support and guide parent center staff by providing information specific to curriculum and instruction, technology, social emotional learning, and district specific goals while at these events. The expected outcome is to increase the Title I Parent Center involvement in the community by adding exposure and informational events to the existing in-school / virtual workshop model. Staff will be paid their contracted hourly rate. Estimated max: 2 events / month x 3 hours/event x 11 month x 6 staff x \$50.00. Not to exceed \$19,800 charged to account #20-231-200-104-000-00-104.

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- 47.** Approve to post and interview 56 teachers (K-12) and one administrator to continue the work of the district curriculum writing PLC. The PLC will continue to develop, revise and align curriculum material and resources to the New Jersey Student Learning Standards (all content areas), WIDA-English and Spanish Standards, and College and Career Readiness. Curriculum will be conducted on select Saturdays and after school from September 1, 2024 through June 30, 2025. Each session will be up to 4 hours, not to exceed 48 hours. The sessions will be paid at the contractual rate of \$50.00 per hour for teachers and \$67.50 for administrators. The rate per teacher will be 48 hours x \$50.00=\$2,400 x 56 teachers = \$134,400 and per one administrator 48 hours x \$67.50=\$3,240. The amount is not to exceed \$137,640 (\$134,400 for teachers and \$3,240 for administrators). Account Number: 11-000-221-104-XXX-70-104.
- 48.** Approve to post and interview for one Seal of Biliteracy Teacher, one Administrator, and three Proctors for Atlantic City High School's participation in the NJDOE State Seal of Biliteracy program. The Seal of Biliteracy Lead Teacher will work from September 16, 2024 to June 16, 2025, paid at the contractual rate of \$50 for 35 hours not to exceed \$1,750.00 (\$50 x 35 = \$1,750.00). Three additional teachers will proctor four hour testing sessions on three separate dates to be paid at the contractual rate of \$50 per hour not to exceed \$600.00 per teacher (3 proctors x 4 hours x 3 days x \$50 = \$1,800.00). One ACHS Administrator will be available on test dates for 5 hours each day for a cost of \$1,012.50 (1 administrator x 5 hours x 3 days x \$67.50 = \$1,012.50). The total not to exceed cost is \$4,562.50. To be charged to account # 11-000-221-104-xxx-80-104.
- 49.** Approve to post and interview two ESL/Bilingual/Sheltered teachers for grades 5-8 Newcomer Multilingual Learner Parallel programming development. The parallel programming sessions will take place on select Saturdays and after school from September 1, 2024 through June 30, 2025 to ensure alignment between district curriculum documents and the parallel programming for Newcomer Multilingual Learners (MLs). Each session will be four hours for a total of 48 hours paid at the contracted hourly rate of \$50.00 for a maximum of \$2,400.00 per teacher (\$50 x 48 hours = \$2,400.00). To be charged to account# 20-241-200-104-015-00-10. Parallel programming to make content accessible to MLs for content areas is an allowed use of Title III funds.
- 50.** Approve to post and interview 12 teachers and/or guidance counselors, two district community parental involvement specialists, and four certified and/or non-certified staff translators from July 17, 2024 to June 30, 2025. Parental outreach includes engaging with ML parents regarding the district's bilingual/ESL program, assisting them to participate in school/district activities, and connect with teachers and school/district resources. Staff will work a maximum of 60 hours each. Summer hours will be Monday through Thursday from 8 a.m. to 2 p.m. Staff may work before and after school during the school year and s will be paid at the contracted hourly rate. Parent Outreach and Family Engagement is a required part of the grant that utilizes Immigrant and Title III funding. Not to exceed \$54,000 (\$50 x 60 x 18). To be charged to account# 20-241-200-104-015-12-104 and 20-247-200-104-015-12-104.
- 51.** Approve the following substitutes for the 2024/2025 school year, pending completion of the employment

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process:

Name	Position
a. Ahmed, Sk*	Substitute Custodian
b. Aktar, Fahmida*	Substitute Custodian
c. Lopez, Gilberto*	Substitute Custodian
d. Middleton, Johnathan	Substitute Custodian & Substitute Safety Officer
e. Tyrrell, Amy	Substitute Nurse

* ARP-ESSER Grant employees returning to the Substitute Custodian list effective September 1, 2024.

52. Approve the following student placements from Stockton University for the Fall 2024 semester:

Student	Assignment	Location
a. Chan-Castillo, Jennifer	Nurse	PAS
b. Maldonado-Salazar, Jacqueline	Nurse	SAS
c. Martini, Alyssa	Nurse	RAS

53. Approve the Title I and Title IV supplemental programs along with the transportation, advertisement, planning, professional development, and hiring of eligible staff (i.e. custodians, teachers, administrators, nurses and support staff) to conduct the following programs for the 2024-2025 school:

Program	Program Term	Days	Student Hours	Teacher Hours
Pre-K Morning Enrichment	September 9, 2024 - June 21, 2025	Monday through Friday	7:00 am to 8:00 am	7:00 am to 8:00 am
Pre-K After School		Thursday and Friday	3:00 pm to 4:30 pm	3:00 pm to 4:30 pm
Morning Enrichment K-8	September 9, 2024 - June 21, 2025	Monday through Friday	7:00 am to 8:00 am	7:00 am to 8:00 am
Targeted Academic	September 23, 2024 - June 6, 2025	Monday and Wednesday	3:00 pm to 4:30 pm	3:00 pm - 5:00 pm
VPA K-8	September 23, 2024 - June 6, 2025	Thursday and Friday with Selected 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
STEM, eSports K-8	September 23, 2024 - June 6, 2025	Thursday and Friday with Selected 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
Read AC Grades 6-8	September 23, 2024 - June 6, 2025	Monday - Friday (not to exceed 2 days per week)	3:00 pm to 4:30 pm	3:00 pm to 4:30 pm

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Structured Educational Services (SES)	September 23, 2024 - June 6, 2025	Monday, Wednesday, Thursday, Friday	3:00 pm to 4:30 pm	3:00 pm to 4:30 pm
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PERSONNEL 1 - 53

Motion By: ___ Seconded By: ___

Yes ___ No ___ Abstain ___

J. STUDENT SERVICES 1 - 1

1. Approve the cost of providing the educational and related services for the following students:

REQUESTOR	STUDENT ID#	GRADE	RECEIVING SCHOOL DISTRICT	SERVICE	COST	EFFECTIVE DATES	CHARGED TO ACCOUNT
Child Study Team	2924163	Grade 8	Pineland Learning Center	Tuition	180 days @ \$340.00 per diem = \$61,200.00	September 3, 2024 - June 30, 2025	20-250-100-560-00-015-560 11-000-100-566-00-030-566
Child Study Team	3145745	Grade 5	Y.A.LE. School East, Inc.	Tuition	210 days @ \$391.31 per diem = \$82,175.10 Extraordinary Services \$290.00 per diem = \$60,900.00	July 8, 2024 - June 30, 2025	20-250-100-560-00-015-560 11-000-100-566-00-030-566
Child Study Team	2703039	Grade 10	Y.A.LE. School East, Inc.	Tuition	210 days @ \$391.31 per diem = \$82,175.10 Extraordinary Services \$290.00 per diem = \$60,900.00	July 8, 2024 - June 30, 2025	20-250-100-560-00-015-560 11-000-100-566-00-030-566

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Child Study Team	2534667	Grade 10	Y.A.L.E. School East, Inc.	Tuition	210 days @ \$391.31 per diem = \$82,175.10 Extraordinary Services \$290.00 per diem = \$60,900.00	July 8, 2024 - June 30, 2025	20-250-100-560-00-015-560 11-000-100-566-00-030-566
Child Study Team	2341111	Grade 12	Y.A.L.E. School East, Inc.	Tuition	210 days @ \$391.31 per diem = \$82,175.10	July 8, 2024 - June 30, 2025	20-250-100-560-00-015-560 11-000-100-566-00-030-566
Child Study Team	3000125	all grades	Cape May Special Services School District	Tuition	\$44,500.00 tuition \$11,000.00 out of county fee	September 1, 2024 - June 30, 2025	Tuition deducted from state aid out of county 11-000-100-565-031-00-565
Child Study Team	3159900	all grades	Cape May Special Services School District	Tuition	\$37,350.00 tuition \$11,000.00 out of county fee	September 1, 2024 - June 30, 2025	Tuition deducted from state aid out of county 11-000-100-565-031-00-565
Child Study Team	3000125	Grade 7	Cape May Special Services School District	ESY tuition and one-to-one aide	\$3,350.00 \$2,950.00	July 1, 2024 - August 1, 2025	11-000-100-565-031-00-565
Child Study Team	3159900	Grade 6	Cape May Special Services School District	ESY tuition and one-to-one aide	\$3,350.00 \$2,950.00	July 1, 2024 - August 1, 2025	11-000-100-565-031-00-565
Child Study Team	3000125 3159900	Grade 7 Grade 6	Cape May Special Services School District	one-to-one aide	\$29,500.00 ea \$2,950.00 per month	July 1, 2024 - June 30, 2025	11-000-100-565-031-00-565
McKinney-Vento	2532098	Grade 10	GEHRHSD	Tuition	180 days @ \$100/day = \$18,000.00	September 5, 2023 - June 30, 2024	11-000-100-561-00-015-561
McKinney-Vento	2450418	Grade 12	GEHRHSD	Tuition	180 days @ \$100/day = \$18,000.00	September 5, 2023 - June 30, 2024	11-000-100-561-00-015-561
McKinney-Vento	2550581	Grade 10	GEHRHSD	Tuition	180 days @ \$100/day = \$18,000.00	September 5, 2023 - June 30, 2024	11-000-100-561-00-015-561

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McKinney-Vento	2500255	Grade 11	GEHRHSD	Tuition	103 days @ \$100/day = \$10,300.00	September 5, 2023 - February 14, 2024	11-000-100-561-00-015-561
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J. STUDENT SERVICES 1 - 1

Motion By: _____ Seconded By: _____

Yes ___ No ___ Abstain ___

K. CURRICULUM AND INSTRUCTION 1 - 33

1. Approve revised district calendar 2024 - 2025. **Exhibit F.**
2. Approve Atlantic City High School to accept the donation in the amount of \$3,500 from winning the New Jersey Climate Challenge Grant. The money will be used for supplies and materials to revive/restore the outdoor garden at ACHS.
3. Approve the purchase of books for use in the Atlantic City High School African American History Dual Credit course. This book aligns with the university and state curriculum and adds dimension and rigor to the course. Quantity of 25 *The Underground Railroad* by Colson Whitehead ISBN 9780345804327, Copyright 2018 @\$13.56 (25 books) = \$339.00
4. Approve the Online Program for the Sadlier Oxford Vocabulary Books. This expands our existing use of Vocabulary Workshop to infuse technology for enrichment and intervention. Account number 11-190-100-640-010-05-640:
 - Sadlier-Oxford Vocabulary Workshop Achieve 1 8405-2 VW Achieve IE 6-12+ SiteLic 1y 978-1-4217-8405-2
 - Sadlier-Oxford Vocabulary Workshop Achieve VS Achieve IE G6-12+ SiteLic addon 1yr 978-1-4217-8406-9
 - Sadlier-Oxford Vocabulary Workshop Achieve Achieve IE G6-12 978-1-4217-8406-9

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5. Approve ACHS to purchase and implement SmartPass technology to enhance security, improve operational efficiency, and to ensure accurate attendance tracking. The digital pass program supports SMART Goal #4 Strategy #3 Action Step #9 to engage students in school. Schools have a responsibility to ensure the safety of their students and staff. Implementing SmartPass systems can demonstrate proactive measures in meeting safety and security compliance standards, potentially reducing liability risks associated with unauthorized access incidents. 1 year license for Atlantic City High School charged to Title I SIA account 20-235-100-500 not to exceed \$11,322.
6. Approve the updated editions of the Mathematics textbooks for Algebra 1, Geometry, and Algebra 2 and the digital equivalent, published by SAVVAS, LLC: Bill to account number: 11-190-100-640-010-05-640.
 - Envision AGA 2024 Common Core Algebra 1 Digital Courseware 2-Year license Grade 8/9, ISBN 9781418854614 and the Teacher Resource Package.
 - Envision AGA 2024 Common Core Algebra 2 Digital Courseware 2-Year license Grade 10/11, ISBN 9781428529335 and the Teacher Resource Package.
 - Envision AGA 2024 Common Core Geometry Digital Courseware 2-Year license Grade 9/10, ISBN 9781418854690 and the Teacher Resource Package.
7. Approve the following Public Safety books for Atlantic City High School Public Safety 1 & 2 Classes, published by McGraw Hill. Charge to account number:11-190-100-640-xx-640.

Quantity of 3 Career Companion: Law, Public Safety, Corrections, and Security Value Pack (10 copies) National Edition MHID: 0076627624 | ISBN 13: 9780076627622 Grade: 12 © 2012
8. Approve the purchase of additional hard and soft copy books for use in the Atlantic City High School elective courses: Mythology. Charge to account number:11-190-100-640-xx-640.
 - D'Aulaires Book of Greek Myths by Edgar Parin d'Aulaire and Ingri Parin d'Aulaire ISBN 9780440406945, Copyright 1992 @\$13.99 (60 books) \$839.40
 - D'Aulaires' Book of Norse Myths by Ingri d'Aulaire, Edgar Parin d'Aulaire ISBN 9781681377889 Copyright 2023 @\$13.96 (60 books) \$837.60
Total Cost: \$1677.00
9. Approve the following Marketing Books for Atlantic City High School Marketing classes in the Business department, published by McGraw Hill. Charge to account number:11-190-100-640-xx-640.

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Quantity of 100 Cannon Connect OLA for Essentials of Marketing 2024 at \$142.00 per book.
MHID: 1266838872 | ISBN 9781266838873
© 2024

Quantity of 1 Perreault Essential of Marketing Student Edition at \$50.01 © 2021

Quantity of 1 Perreault Essential of Marketing Online Teacher Edition at \$50.01 © 2021

- 10.** Approve the following Spanish and French digital licensing for the World Languages Department published by Vista Higher Learning Company, LLC. This accompanies the textbooks that were approved on September 19, 2023, Curriculum #7. Bill to account number: 11-190-100-640-010-06-640

- D'accord 2024 Prime (180 licenses)
ISBN: 978-1-54338-738-4 © 2024
- Descubre 2022 Level 1 Prime (550 licenses)
ISBN: 978-1-54334-123-2 © 2022

- 11.** Approve the following Spanish and French digital licensing for the World Languages Department published by Vista Higher Learning Company, LLC. This accompanies the textbooks that were approved on September 19, 2023, Curriculum #7. Bill to account number: 11-190-100-640-010-06-640

- D'accord 2024 Prime (180 licenses)
ISBN: 978-1-54338-738-4 © 2024
- Descubre 2022 Level 1 Prime (550 licenses)
ISBN: 978-1-54334-123-2 © 2022

- 12.** Approve the Atlantic City High School to accept the Jerry Fund grant for \$14,939 to "Revamp and Re-open the Greenhouse." This grant money will support Smart Goal #3 of our Annual School Plan. There is no cost to the district.

Approve the purchase of books for use in the Atlantic City High School The Holocaust in Literature and Film Dual Credit course. These books will align with the university and state curriculum to ensure that the students have a complete, rigorous and diverse program of study. Not to exceed: 5,069.70 Charge to account number: 11-190-100-640-010-15-640

- Leap Into Darkness: Seven Years on the Run in Wartime Europe by Leo Bretholz ISBN

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9780385497053, Copyright 1999 @\$18.00 (30 books) = \$351.00:

- Hitler's Willing Executioners: Ordinary Germans and the Holocaust by Daniel Goldhagen ISBN 9780679772682, Copyright 1996 @\$20.00 (30 books) = \$390.00
- The Tattooist of Auschwitz by Heather Morris ISBN 9780062797155, Copyright 2018 @16.99 (30 books) = \$331.20
- Quantity of 50 Genocide: A Comprehensive Introduction ISBN 9781138823846, Copyright 2017 @\$79.95 (50 books) = \$3997.50

Approve the following textbooks for the Criminal Justice Classes at Atlantic City High School. Quantity of 25 Essentials of Criminal Justice by Larry Siegel ISBN 9781337557771 Copyright 2018 @\$190.27 (25 books) = \$4,756.75 charge to account number: 11-190-100-640-010-15-640.

13. Approve the attendance and pay the cost of the AP Summer Institute for Devan Heckler, Math Teacher, from August 20th to August 27th, to support the instruction of the AP Statistics course at ACHS. Ms. Heckler will be paid the CTS (Compensable Training Sessions) amount per ACEA contract. The training is virtual. Not to exceed \$475.00. Account #'s: 20-270-200-500-010-500 and 20-270-200-104-010-00-104.

Professional Development Registration - \$175.00

CTS - \$50 x 2 = \$100 x 3 days = \$300.00

Approximate Cost - \$475.00

14. Approve the attendance and pay the cost of the AP Summer Institute for Tierra Terry, Math Teacher, from September 18th to September 25th, to support the instruction of the AP Computer Science A course at ACHS. Ms. Terry will be paid the CTS (Compensable Training Sessions) amount per ACEA contract. The training is virtual. Not to exceed \$450.00. Account #'s: 20-270-200-500-010-500 and 20-270-200-104-010-00-104.

Professional Development Registration - \$150.00

CTS - \$50 x 2 = \$100 x 3 days = \$300.00

Approximate Cost - \$450.00

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15. Approve the following AP Environmental Science textbooks and digital licensing for the Science Department published by Bedford, Freeman & Worth. Chargeto account number: 11-190-100-640-010-15-640
- ISBN: 1319409288 EAN: 9781319409289
Environmental Science for the AP® Course 4th Edition
Andrew Friedland; Rick Relyea
Quantity 30 @ \$153.98 for a total of \$4,619.40
 - ISBN: 1319560202 EAN: 9781319560201
Achieve for Environmental Science for the AP® Course (Six-Use Online; Pack Add-On) 4th Edition
Quantity 30 @ \$39.00 30=\$1,170.00
 - ISBN: 1319551955 EAN: 9781319551957
Achieve for Environmental Science for the AP® Course (Six-Use Online)
Quantity 20 @ \$165.98=\$3,319.60
 - ISBN: 1319475426 EAN: 9781319475420
Teacher's Edition with Online Teacher Resources for
Environmental Science for the AP® Course 4
\$0.00
 - ISBN: 1319526292 EAN: 9781319526290
ExamView for Environmental Science for the AP® Course 4
\$0.00
16. Approve the Rutgers NJ Safe School Program Training required by Perkins V Grant for Dr. Joseph Costello and Mr. Jamal Ali. The online classes are held from October 7, 2024 to November 25, 2024. The total tuition per teacher is \$819.00 X 2 Teachers = \$1,638.00 charged to account number 20-361-200-500-010-00-500
17. Approve Knowlej Powered by K12 Crypto, Inc. to work in collaboration with the New York Avenue School by providing the "Attend to Win Challenges" program to improve attendance culture and student success in grades K-8. This program includes staff training, student assemblies, and data access for administrators. The program runs from August 1, 2024 to June 30,2025. This in support of SMART Goal 4 Strategy 2 Action Step 2 of our annual school plan and to be paid from Title I SIA funds. Not to exceed \$25,000. Account #: 20-235-200-300-070-00-300.
18. Approve Michael McKnight of 4 Directions Seminars for staff development on

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trauma-informed teaching, SEL, restorative practices at New York Avenue School during the 2024 - 2025 school year. The professional development aligns with school & district SEL goals and SMART goal #2 of the annual school plan and will be paid through Title I SIA funds. Not to exceed: \$10,000 (10 meetings throughout the school year). Account Number: 20-235-200-300-070-00-300

19. Approve the Gaining Early Awareness and Readiness for Undergraduate Programs (GEAR UP) as a partnership with Stockton University and Atlantic City Public Schools to provide educational guidance, career and academic counseling, and college readiness services to students in grades 7-12. The district will provide space in the nine schools serving the specified grade levels for the implementation of the services and workshops within the schools, at no cost to the district.

Stockton / GEAR UP

a. Jenkins, Dr. Alexis	b. Martinez, Alondra	c. McCahill, James	d. Robinson, Ty're
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20. Approve and Ratify The Youth Alliance, Reggie Dabbs, to provide the Harassment, Intimidation and Bullying (HIB) "Respect" assembly for grades K-12th. The assemblies were held December 7, 2023 – December 12, 2023. Not to Exceed: \$12,000 Account Number: 11-190-100-320-xxx-xx-320
21. Approve the 2024-2025 School Shows for Preschool children conducted by Ken the Magician & Jazzy Jen on the following dates: December 9, 2024: Richmond Avenue School and New York Avenue School, December 10, 2024: Sovereign Avenue School and Venice Park School, December 11, 2024: Dr. Martin Luther King, Jr. School and Uptown School Complex, December 12, 2024: Pennsylvania Avenue School and Brighton Avenue School. Not to exceed \$2,300.00. Account # 20-218-100-300-xxx-00-300-20
22. Approve the 2024-2025 School Shows for Preschool children conducted by Joe Holidays Reading Rocks Magic Show on the following dates: January 27, 2025: Sovereign and Venice Park, January 28, 2025: Dr. Martin Luther King, Jr. School and Uptown School Complex, January 29, 2025: Pennsylvania Avenue School and Brighton Avenue School, January 30, 2025: Richmond Avenue School and New York Avenue School. Not to exceed \$3,600.00 Account # 20-218-100-300-XXX-00-300-20
23. Approve the 2024 Professional Development session: American Red Cross CPR/AED for Adult and Child for Preschool Teachers and Preschool Paraprofessionals on Friday, March 14, 2025 from 8:00 a.m. to 10:00 a.m. Not to exceed \$5,100.00 Account #

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24. Amend Curriculum & Instruction resolution #12 from June 18, 2024 board agenda to increase the not to exceed amount from \$3,500.00 to \$3,750.00 Account #:
20-218-200-329-xxx-00-329-20

12. Approve the 2024 Professional Development session "Handle with Care" mandated by the Preschool Guidelines for the Preschool Coordinator, Preschool Coaches, Preschool Relief Teachers and Preschool Social Worker on Monday, August 19, 2024 from 8:00 a.m. to 2:00 p.m. Not to exceed \$3,500.00, charged to the following accounts:

<u>Not to Exceed:</u>	<u>\$3,500</u>	<u>Account(s):</u>	<u>20-218-200-329</u>
	\$500.00	SAS	20-218-200-329-030-00-329-20
	\$500.00	NYAS	20-218-200-329-070-00-329-20
	\$500.00	USC	20-218-200-329-080-00-329-20
	\$500.00	PAS	20-218-200-329-100-00-329-20
	\$500.00	RAS	20-218-200-329-120-00-329-20
	\$500.00	MLK	20-218-200-329-140-00-329-20
	\$500.00	BAS	20-218-200-329-300-00-329-20

25. Approve the 2024-2025 School Shows for Preschool children conducted by Talewise Science Show on the following dates: April 8, 2025: Sovereign Avenue School and Venice Park School, April 9, 2025: Dr. Martin Luther King, Jr. School and Uptown School Complex, April 10, 2025: Pennsylvania Avenue School and Brighton Avenue School, April 11, 2025: Richmond Avenue School and New York Avenue School. Not to Exceed \$3,600.00 Account #
20-218-100-300-XXX-00-300-20
26. Approve the 2024 Professional Development session, *Creative Curriculum: Finding your Joy*, as mandated by the Preschool Guidelines for Preschool Teachers and Preschool Paraprofessionals on Wednesday, August 28, 2024 from 8:00 a.m. to 3:00 p.m. Not to Exceed \$1,897.50 Account #: 20-218-200-329-XXX-00-329-20
27. Approve the 2024-2025 School Shows for Preschool children conducted by Happy Trails Pony Rides & Petting Farm on the following dates: June 2, 2025: Sovereign Avenue School and Venice Park School, June 3, 2025: Dr. Martin Luther King, Jr School. and Uptown School Complex, June 4, 2025: Pennsylvania Avenue School and Brighton Avenue School, June 5, 2025: Richmond Avenue School and New York Avenue School. Not to Exceed \$5,200.00 Account # 20-218-100-300-XXX-00-300-20

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- 28.** Approve the purchase of Nearpod Flocabulary Plus and online training for professional development to support academic vocabulary and comprehension through rigorous and authentically engaging instructional experiences. Total Cost: \$33,607.80
Not to exceed: \$34,000, Charged to account: 11-190-100-500-XXX-50-500
1. Flocabulary Plus: 6300 student licenses=\$30,907.80
 2. Online Training (Professional Development): 6 sessions=\$2,700.00
- 29.** Approve the district submission of the English Language Learner Three-Year Plan for SY 2024 - 2027 per NJAC 6 A : 15-1.5 to the New Jersey Department of Education, **per Exhibit G.**
- 30.** Approve the annual membership of Atlantic City High School as a member of the New Jersey Interscholastic Athletic Association to participate in the approved interschool athletic program sponsored by the NJSIAA for the 2024-2025 school year. Pursuant to N.J.S.A. 18A:11-3 in adopting this resolution, the Board of Education adopts as its own policy and agrees to be governed by the Constitution Bylaws and Regulations of the NJSIAA. The 2024-2025 NJSIAA annual dues of \$2,500.00 will be paid through the Student Activities Account.
- 31.** Approve the 2024 Fall Sports' Schedules for Football, Field Hockey, Girls' Tennis, Boys' and Girls' Cross Country, and Boys' and Girls' Soccer (subject to change). Handout.
- 32.** Approve the posting and interviewing of the Pennsylvania Avenue School Retreat Team to conduct the planning work necessary to accomplish the SMART goals as outlined in the Annual School Plans (ASPs) and the district school-wide plan (SWP). The team will meet during the summer for a total, not to exceed 10 hours to be performed from August 26, 2024 – August 29, 2024. The teams will consist of 20 staff members (18 teachers and 2 paraprofessionals) who will be paid their contractual rates, pending the approval of the Annual School Plan and to be paid using Title I and/or local funds.. Not to exceed: \$9,400.00 (10 hours x \$50.00 x 18 teachers=\$9,000.00 plus 20 hours @ \$20.00 X 2 paras = \$400.00 = 18,800.00). Account Number:20-231-200-104-100-94-104
- 33.** Approve the following field trips:

School: Chelsea Heights School Name: Girls in Science Day Trip ID #: 244 Destination: Geisinger College of Health Sciences Date: 4/13/2024 6:00am Return: 4/13/2024 6:00pm Transportation: Coach Bus #Students: 19 Buses: 1 Transportation Cost: \$2,235 Account/Billing Code: Student Activity Account Notes: Requires re-board approval due to change in account from School Board to Student Activity Acct.

School: Sovereign Ave School Name: SAS '24 R&J Farm Trip ID #: 1 Destination: R&J Farm Date: 10/15/2024 9:30am Return: 10/15/2024 1:00pm Transportation: School Bus (54 passenger) #Students: 105 Buses: 3 Transportation Cost: \$1,200 Account/Billing Code: Preschool Grant Notes: Account #: 200-218-100-500-030-00-500-20 Cost: 105 students x \$16 = \$1,680 / 18 staff x \$13 = \$234 Total Cost = \$1,914. Rain date 10/29, 10/30.

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School: Venice Park School Name: VPS R&J Farm Trip ID #: 2 Destination: R&J Farm Date: 10/15/2024 9:30am Return: 10/15/2024 1:00pm Transportation: School Bus (54 passenger) #Students: 15 Buses: 1 Transportation Cost: \$850 Account/Billing Code: Preschool Grant Notes: Account #: 200-218-100-500-130-00-500-20 Cost: 15 students x \$16 = \$240 / 5 staff x \$13 = \$65/ Total Cost = \$305. Rain date 10/29, 10/30

School: Dr. Martin Luther King Jr. School Complex Name: '24 MLK R&J Farm Trip ID #: 3 Destination: R&J Farm Date: 10/16/2024 9:30am Return: 10/16/2024 1:00pm Transportation: School Bus (54 passenger) #Students: 60 Buses: 2 Transportation Cost: \$850 Account/Billing Code: Preschool Grant Notes: Account #: 200-218-100-500-140-00-500-20 Cost: 60 students x \$16 = \$960 /11 staff x \$13 = \$143/ Total Cost = \$1,103. Rain date 10/29, 10/30

School: Uptown School Complex Name: '24 USC R&J Farm Trip ID #: 4 Destination: R&J Farm Date: 10/16/2024 9:30am Return: 10/16/2024 1:00pm Transportation: School Bus (54 passenger) #Students: 60 Buses: 2 Transportation Cost: \$850 Account/Billing Code: Preschool Grant Notes: Account #: 200-218-100-500-080-00-500-20 Cost: 60 students x \$16 = \$960 /11 staff x \$13 = \$143/ Total Cost = \$1,103. Rain date 10/29, 10/30

School: Pennsylvania Ave School Name: '24 PAS R&J Farm Trip ID #: 5 Destination: R&J Farm Date: 10/17/2024 9:30am Return: 10/17/2024 1:00pm Transportation: School Bus (54 passenger) #Students: 75 Buses: 2 Transportation Cost: \$850 Account/Billing Code: Preschool Grant Notes: Account #: 200-218-100-500-100-00-500-20 Cost: 75 students x \$16 = \$1,200 /13 staff x \$13 = \$169/ Total Cost = \$1,369. Rain date 10/29, 10/30

School: Brighton Ave School Name: '24 BAS R&J Farm Trip ID #: 6 Destination: R&J Farm Date: 10/17/2024 9:30am Return: 10/17/2024 1:00pm Transportation: School Bus (54 passenger) #Students: 75 Buses: 2 Transportation Cost: \$850 Account/Billing Code: Preschool Grant Notes: Account #: 200-218-100-500-300-00-500-20 Cost: 75 students x \$16 = \$1,200 /13 staff x \$13 = \$169/ Total Cost = \$1,369. Rain date 10/29, 10/30

School: Richmond Ave School Name: '24 RAS R&J Farm Trip ID #: 7 Destination: R&J Farm Date: 10/18/2024 9:30am Return: 10/18/2024 1:00pm Transportation: School Bus (54 passenger) #Students: 75 Buses: 2 Transportation Cost: \$850 Account/Billing Code: Preschool Grant Notes: Account #: 200-218-100-500-120-00-500-20 Cost: 75 students x \$16 = \$1,200 /13 staff x \$13 = \$169/ Total Cost = \$1,369. Rain date 10/29, 10/30

School: New York Ave School Name: '24 NY R&J Farm Trip ID #: 8 Destination: R&J Farm Date: 10/18/2024 9:30am Return: 10/18/2024 1:00pm Transportation: School Bus (54 passenger) #Students: 60 Buses: 2 Transportation Cost: \$850 Account/Billing Code: Preschool Grant Notes: Account #: 200-218-100-500-070-00-500-20 Cost: 60 students x \$16 = \$960 /11 staff x \$13 = \$143/ Total Cost = \$1,103. Rain date 10/29, 10/30

K. CURRICULUM AND INSTRUCTION 1 - 33

Motion By: _____ Seconded By: _____

Yes _____ No _____ Abstain _____

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L. BUILDINGS & GROUNDS 1 - 5

1. Approve the following Building Use pending certificate of insurance.

25-0001	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	USA Triathlon- 2024 Sprint & Olympic Distance National Championships – Brian D’Amico Triathlon – Emergency Access Ramp Atlantic City High School – Boathouse Friday, September 13, 2024 (9:00 am – 5:30 pm), Saturday, September 14, 2024 (3:30 am – 5:30 pm) and Sunday, September 15, 2024 (3:30 am – 1:00 pm) \$450.00 (One Custodian @ \$150.00 x 3 days) N/A N/A N/A Received \$450.00
25-0005	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	First Ward Civic Association – Libbie Wills Community Meetings Uptown School Complex – Cafeteria October 1, November 6, December 3, 2024, January 7, February 4, March 4, April 1, May 6, June 4, 2025 (6:30 pm – 8:00 pm) N/A N/A N/A N.A Pending \$0.00
25-0006	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	Atlantic City Public Schools – Annelisea Johnson Back to School Bash Uptown School Complex – Parking Lot Thursday, August 15, 2024 (12:00 pm – 2:00 pm) N/A N/A N/A N/A N/A \$0.00

2. Approval of the transportation jointure between Winslow Township Board of Education and Atlantic City Public Schools for 2023-2024 school year. The joint agreement involves the transport of a McKinney-Vento student (#2917644) at a cost of **\$278.76**. (Account: 11-000-270-515-00-015-515).

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3. Approval of the transportation jointure between Greater Egg Harbor School District and Atlantic City Public Schools for 2023-2024 school year. The joint agreement involves the transport of McKinney-Vento/DCPP students (2601608 & 3371454.) at a cost of **\$984.14**. (Account: 11-000-270-515-00-015-515).
4. Approval of the transportation jointure between Absecon Public Schools and Atlantic City Public Schools for 2023-2024 school year. The joint agreement involves the transport of a McKinney-Vento student (3020059) at a cost of **\$116.46**. The administrative fee is 5%. (Account: 11-000-270-515-00-015-515).
5. Amend B&G resolution #4 from the June 18, 2024, board agenda changing the Change Order #01 cost of the removal and disposal of 20SF of non-friable-asbestos-containing cloth gaskets within the two (2) boilers at Texas Avenue School to \$102,000 due to the change to Sub-chapter 8 Asbestos Removal. Charge \$10,000.00 to the Asbestos Removal & Disposal contingency allowance and increase the contract amount by \$92,000. The original contract amount is \$1,344,600. The new contract amount will be to \$1,436,600, charged to account # 20-487-400-720-015-720

Approve Change Order #01, for Texas Avenue School Boiler Replacement, Bid #24-020, Falasca Mechanical Inc. This is to remove and dispose of 20 SF of non-friable-asbestos-containing cloth gaskets within the two (2) boilers at Texas Avenue School, for a total \$39,900.00. Charge \$10,000.00 to the Asbestos Removal & Disposal contingency allowance, charge \$10,000.00 to the project contingency allowance and charge \$19,000.00 to increase the contract amount to \$1,363,600.00.

L. BUILDINGS & GROUNDS 1 - 5

Motion By: _____ Seconded By: _____

Yes _____ No _____ Abstain _____

M. GOODS & SERVICES 1 - 16

1. Approve the June 2024 payroll as follows:

June 15, 2024	\$5,145,943.97
June 21, 2024	\$3,800,068.85
June 30, 2024	\$1,064,018.40

2. Approve the Report of Payments for the period _____, in the amount of \$ _____, **per Exhibit H.**
3. Approve the Open Purchase Order Report for the period _____, in the amount of _____, **per Exhibit I.**

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4. 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. _____

Angela Brown, Board Secretary

5. Approve the Board Secretary Report for May 2024, and note agreement with the Treasurer's Report for May 2024, **per Exhibit J** .

6. Approve the Treasurer's Report for May 2024 and note agreement with the Board Secretary Report for May 2024, **per Exhibit K**.

7. Approve the monthly transfer reports for the month of May 2024, **per Exhibit L**.

8. Approve the Atlantic City Board of Education Purchasing Manual for fiscal year 2024-2025 **per Exhibit M**.

9. Amend resolution Goods and Services #10 from the February 20, 2024 meeting to increase the not to exceed amount for Newsela, Inc. and read as follows:

Award contracts for RFP #24-034 Educational Adaptive Software to Age of Learning (\$163,000), Curriculum Associates (\$700,000), MobyMax Education LLC (\$54,000), and Newsela, Inc. (\$127,000). effective February 21, 2024 through June 30, 2025; charged to account number 20-270-200-500-xxx-500, 11-190-100-500-xxx-500, 20-231-100-500-xxx-500, and 20-487-100-500-xxx-50-500. Goods and services were procured pursuant to N.J.S.A. 18A:18A-4.1 and 2 CFR 200.320 and proposals were opened January 31, 2024 with the following results:

- a. Age of Learning, 101 N. Brand Blvd., 8th Floor, Glendale, CA 91203
- b. Curriculum Associates LLC, 153 Rangeway Road, North Billerica, MA 01862
- c. MobyMax Education LLC, PO Box 392385, Pittsburgh, PA 15251
- d. Newsela, Inc., PO Box 392675, Pittsburgh, PA 15251

The below evaluation summary is based on four evaluators for a maximum of 400 total points:

	Criteria	Maximum Points	Age of Learning	Curriculum Associates LLC	MobyMax Education LLC	Newsela, Inc.
I.	Technical	80	80	80	80	80
II.	Management	200	194	200	175	180
III.	Cost	120	68	80	100	120
	Total	400	342	360	355	380

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Age of Learning, Inc. 101 N. Brand Blvd, 8th Floor Glendale, CA 91203	Pricing
My Math Academy Annual Product License; Per Year	\$70,000.00
My reading Academy Annual Product License; Per Year	\$70,000.00
Professional Development On-Site Day; Up to three 2-hours sessions per day, up to 40 participants in each session. QUANTITY 6	\$18,000.00
Professional Development Webinars; Each webinar is a 2-hour session for up to 40 participants. QUANTITY 10	\$5,000.00
<i>My Math Academy</i> or <i>My Reading Academy</i> Student Annual Subscription (1,000 + students);per student, per year	\$35.00
<i>My Math Academy</i> or <i>My Reading Academy</i> Student Annual Subscription (500 - 999 students);per student, per year	\$40.00
<i>My Math Academy</i> or <i>My Reading Academy</i> Student Annual Subscription (less than 500 students);per student, per year	\$45.00
<i>My Math Academy</i> or <i>My Reading Academy</i> Student Annual Site License; per site, per school year	\$7,800.00
Bundle: <i>My Math Academy</i> and <i>My Reading Academy Licenses</i>	
<i>My Math Academy</i> and <i>My Reading Academy</i> Student Annual Subscription (1,000 + students);per student, per year	\$65.00
<i>My Math Academy</i> and <i>My Reading Academy</i> Student Annual Subscription (500 - 999 students);per student, per year	\$75.00
<i>My Math Academy</i> and <i>My Reading Academy</i> Student Annual Subscription (less than 500 students);per student, per year	\$85.00
<i>My Math Academy</i> and <i>My Reading Academy</i> Student Annual Site License; per site, per school year	\$14,900.00
Professional Learning	
On-Site Day up to three 2-hour sessions per day; up to 35 participants in each session	\$3,500.00
On-Site 3-Day Bundle up to three 2-hours sessions per day; up to 35 participants in each session	\$9,000.00
Webinar; Two-hour session for up to 50 participants	\$500.00
Self-Guided Virtual Modules	Included

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Curriculum Associates LLC 153 Rangeway Road North Billerica, MA 01862	Pricing
i-Ready Assessment and Personalized Instruction	
i-Ready Assessment Math Per Student License 1 Year;13086.0; K-8	\$7.25
i-Ready Assessment Math Per Student License Grades 9-12 1 Year; 14930.0	\$4.00
i-Ready Personalized Instruction Math Add On Per Student License 1 Year; 13178.0; K-8	\$27.00
i-Ready Assessment and Personalized Instruction Math Per Student License 1 Year; 13177.0; K-8	\$34.25
i-Ready Assessment Math Per Student License 3 Years; 13175.0;K-8	\$20.12
i-Ready Assessment Math Per Student License Grades 9-12 3 Years; 14930.0	\$12.00
i-Ready Personalized Instruction Math Add On Per Student License 3 Years; 13180.0	\$74.96
i-Ready Assessment and Personalized Instruction Math Per Student License 3 Years; 13177.0	\$95.04
i-Ready Assessment Math Per Student License 5 Years; 14899.0	\$32.63
i-Ready Assessment Math Per Student License Grades 9-12 5 Years; 14932.0	\$20.00
i-Ready Personalized Instruction Math Add On Per Student License 5 Years; 14904.0	\$121.50
i-Ready Assessment and Personalized Instruction Math Per Student License 5 Years; 14909.0	\$154.13
i-Ready Assessment Reading Per Student License 1 Year; 13088.0; K-8	\$7.25
i-Ready Assessment Reading Per Student License Grades 9-12; 1 Year;14936.0	\$4.00
i-Ready Personalized Instruction Reading Add On Per Student License 1 Year 13171.0 K-8	\$27.00
i-Ready Personalized Instruction Reading Per Student License 1 Year K-8	\$34.25
i-Ready Assessment Reading Per Student License 3 Years 13168.0 K-8	\$20.12
i-Ready Assessment Reading Per Student License Grades 9-12 3 Years 14938.0	\$12.00
i-Ready Assessment and Personalized Instruction Reading Per Student License 3 Years 13170.0	\$95.04
i-Ready Personalized Instruction Reading Add On Per Student License 3 Years 13173.0	\$74.93

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i-Ready Assessment Reading Per Student License 5 Years 14914.0	\$32.63
i-Ready Assessment Reading Per Student License Grades 9-12 5 Years 14940.0	\$20.00
i-Ready Personalized Instruction Reading Add On Per Student License 5 Years 14919.0	\$121.50
i-Ready Assessment and Personalized Instruction Reading Per Student License 5 Years 14924.0 K-8	\$154.13
i-Ready Assessment and Personalized Instruction Math and Reading Site License 200 or fewer Students 1 Year 15001.0 K-8	\$8,420.00
i-Ready Assessment and Personalized Instruction Math and Reading Site License 201-350 Students 1 Year 15002.0 K-8	\$14,110.00
i-Ready Assessment and Personalized Instruction Math and Reading Site License 351-500 Students 1 Year 15003.0 K-8	\$20,050.00
i-Ready Assessment and Personalized Instruction Math and Reading Site License 501-800 Students 1 Year 15004.0 K-8	\$23,620.00
i-Ready Assessment and Personalized Instruction Math and Reading Site License 801-1200 Students 1 Year 15005.0 K-8	\$30,260.00
i-Ready Assessment and Personalized Instruction Math and Reading Site License 1201 or more Students 1 Year 15006.0 K-8	\$33,820.00
i-Ready Assessment and Personalized Instruction Math and Reading Site License 200 or fewer Students 3 Years 15013.0 K-8	\$23,366.00
i-Ready Assessment and Personalized Instruction Math and Reading Site License 201-350 Students 3 Years 15014.0 K-8	\$39,155.00
i-Ready Assessment and Personalized Instruction Math and Reading Site License 351-500 Students 3 Years 15015.0 K-8	\$55,639.00
i-Ready Assessment and Personalized Instruction Math and Reading Site License 501-800 Students 3 Years 15016.0 K-8	\$65,546.00
i-Ready Assessment and Personalized Instruction Math and Reading Site License 801-1200 Students 3 Years 15017.0 K-8	\$83,972.00
i-Ready Assessment and Personalized Instruction Math and Reading Site License 1201 or more Students 3 Years 15018.0 K-8	\$93,851.00
i-Ready Assessment and Personalized Instruction Math and Reading Site License 200 or fewer Students 5 Years 15025.0 K-8	\$37,890.00
i-Ready Assessment and Personalized Instruction Math and Reading Site License 201-350 Students 5 Years 15026.0 K-8	\$63,495.00
i-Ready Assessment and Personalized Instruction Math and Reading Site License 351-500 Students 5 Years 15027.0 K-8	\$90,225.00
i-Ready Assessment and Personalized Instruction Math and Reading Site License 501-800 Students 5 Years 15028.0 K-8	\$106,290.00
i-Ready Assessment and Personalized Instruction Math and Reading Site License 801-1200 Students 5 Years 15029.0 K-8	\$136,170.00
i-Ready Assessment and Personalized Instruction Math and Reading Site License 1201 or more Students 5 Years	\$152,190.00

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Teacher Toolbox	
Ready Learning Teacher Toolbox Access Math and Reading + Writing Per Site 200 or fewer students 1 Year 28423.0 K-8	\$2,580.00
i-Ready Learning Teacher Toolbox Access Math and Reading + Writing Per Site 201-350 students 1 Year 28424.0 K-8	\$4,720.00
i-Ready Learning Teacher Toolbox Access Math and Reading + Writing Per Site 351-500 students 1 Year 28425.0 K-8	\$7,100.00
i-Ready Learning Teacher Toolbox Access Math and Reading + Writing Per Site 501-800 students 1 Year 28426.0 K-8	\$8,160.00
i-Ready Learning Teacher Toolbox Access Math and Reading + Writing Per Site 801-1200 students 1 Year 28427.0 K-8	\$10,120.00
i-Ready Learning Teacher Toolbox Access Math and Reading + Writing Per Site 1201 or more students 1 Year 28428.0 K-8	\$1,100.00
i-Ready Learning Teacher Toolbox Access Math and Reading + Writing Per Site 200 or fewer students 3 Years 28435.0 K-8	\$7,160.00
i-Ready Learning Teacher Toolbox Access Math and Reading + Writing Per Site 201-350 students 3 Years 28436.0 K-8	\$13,098.00
i-Ready Learning Teacher Toolbox Access Math and Reading + Writing Per Site 351-500 students 3 Years 28437.0 K-8	\$19,703.00
i-Ready Learning Teacher Toolbox Access Math and Reading + Writing Per Site 501-800 students 3 Years 28438.0 K-8	\$22,644.00
i-Ready Learning Teacher Toolbox Access Math and Reading + Writing Per Site 801-1200 students 3 Years 28439.0 K-8	\$28,083.00
i-Ready Learning Teacher Toolbox Access Math and Reading + Writing Per Site 1201 or more students 3 Years 28440.0 K-8	\$30,525.00
i-Ready Learning Teacher Toolbox Access Math and Reading + Writing Per Site 200 or fewer students 5 Years 28447.0 K-8	\$11,610.00
i-Ready Learning Teacher Toolbox Access Math and Reading + Writing Per Site 201-350 students 5 Years 28448.0 K-8	\$21,240.00
i-Ready Learning Teacher Toolbox Access Math and Reading + Writing Per Site 351-500 students 5 Years 28449.0 K-8	\$31,950.00
i-Ready Learning Teacher Toolbox Access Math and Reading + Writing Per Site 501-800 students 5 Years 28450.0 K-8	\$36,720.00
i-Ready Learning Teacher Toolbox Access Math and Reading + Writing Per Site 801-1200 students 5 Years 28451.0 K-8	\$45,540.00
i-Ready Learning Teacher Toolbox Access Math and Reading + Writing Per Site 1201 or more students 5 Years 28452.0 K-8	\$4,950.00
Ready New Jersey Reading	
Ready New Jersey Reading Instruction Grade K Student Book (2017 Copyright) 20135.0	\$15.00
Ready New Jersey Reading Instruction Grade K Teacher Resource Book (2017 Copyright) 20135.9	\$30.00
Ready New Jersey Reading Instruction Grade K Teacher Support Package (2017) 20626.0	\$160.00

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Ready New Jersey Reading Instruction Grade 1 Student Book (2017 Copyright) 20136.0	\$15.00
Ready New Jersey Reading Instruction Grade 1 Teacher Resource Book (2017 Copyright) 20136.9	\$30.00
Ready New Jersey Reading Instruction Grade 1 Teacher Support Package (2017) 20627.0	\$160.00
Ready New Jersey Reading Instruction Grade 2 Student Book (2017 Copyright) 20137.0	\$15.00
Ready New Jersey Reading Instruction Grade 2 Teacher Resource Book (2017 Copyright) 20137.9	\$30.00
Ready New Jersey Reading Instruction Grade 3 Student Book (2017 Copyright) 20138.0	\$15.00
Ready New Jersey Reading Instruction Grade 3 Teacher Resource Book (2017 Copyright) 20138.9	\$30.00
Ready New Jersey Reading Instruction Grade 4 Student Book (2017 Copyright) 20139.0	\$15.00
Ready New Jersey Reading Instruction Grade 4 Teacher Resource Book (2017 Copyright) 20139.9	\$30.00
Ready New Jersey Reading Instruction Grade 5 Student Book (2017 Copyright) 20140.0	\$15.00
Ready New Jersey Reading Instruction Grade 5 Teacher Resource Book (2017 Copyright) 20140.9	\$30.00
Ready New Jersey Reading Instruction Grade 6 Student Book (2017 Copyright) 20141.0	\$15.00
Ready New Jersey Reading Instruction Grade 6 Teacher Resource Book (2017 Copyright) 20141.9	\$30.00
Ready New Jersey Reading Instruction Grade 7 Student Book (2017 Copyright) 20142.0	\$15.00
Ready New Jersey Reading Instruction Grade 7 Teacher Resource Book (2017 Copyright) 20142.9	\$30.00
Ready New Jersey Reading Instruction Grade 8 Student Book (2017 Copyright) 20143.0	\$15.00
Ready New Jersey Reading Instruction Grade 8 Teacher Resource Book (2017 Copyright) 20143.9	\$30.00
Magnetic Reading Foundations K-2	
i-Ready Learning Magnetic Reading Foundations Student Workbook Set Grade K 34031.0	\$29.00
i-Ready Learning Magnetic Reading Foundations Student Workbook Set Grade 1 34032.0	\$29.00
i-Ready Learning Magnetic Reading Foundations Student Workbook Set Grade 2 34033.0	\$29.00
i-Ready Learning Magnetic Reading Foundations Teacher Guide Set Grade K 34034.0	\$70.00

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i-Ready Learning Magnetic Reading Foundations Teacher Guide Set Grade 1 34035.0	\$70.00
i-Ready Learning Magnetic Reading Foundations Teacher Guide Set Grade 2 34036.0	\$70.00
i-Ready Learning Magnetic Reading Foundations Teacher Digital Access Set Grade K-2 34040.0	\$75.00
i-Ready Learning Magnetic Reading Foundations Classroom Decodable Library Set Grade K Includes Alpha Books, Alphabet Tales, Decodables, Super Words Cards, Spelling Cards, Word Building Cards, Li 34114.0	\$1,140.00
i-Ready Learning Magnetic Reading Foundations Classroom Decodable Library Set Grade 1 Includes Decodables, Super Words Cards, Spelling Cards, Word Building Cards, Library Box* 34115.0	\$1,140.00
i-Ready Learning Magnetic Reading Foundations Classroom Decodable Library Set Grade 2 Includes Decodables, Super Words Cards, Spelling Cards, Word Building Cards, Library Box* 34116.0	\$1,140.00
i-Ready Learning Magnetic Reading Foundations Student Workbook Set Grade K 34655.0	\$87.00
i-Ready Learning Magnetic Reading Foundations Student Workbook Set Grade 1 34656.0	\$87.00
i-Ready Learning Magnetic Reading Foundations Student Workbook Set Grade 2 34657.0	\$87.00
i-Ready Learning Magnetic Reading Foundations Teacher Digital Access Set Grade K-2 34671.0	\$87.00
i-Ready Learning Magnetic Reading Foundations Student Workbook Set Grade K 34661.0	\$225.00
i-Ready Learning Magnetic Reading Foundations Student Workbook Set Grade 1 34662.0	\$145.00
i-Ready Learning Magnetic Reading Foundations Student Workbook Set Grade 2 34663.0	\$145.00
i-Ready Learning Magnetic Reading Foundations Teacher Digital Access Set Grade K-2 34673.0	\$375.00
Magnetic Reading 3-5	
i-Ready Learning Magnetic Reading Student Book Grade 3 (2022) 30565.0	\$15.00
i-Ready Learning Magnetic Reading Student Book Grade 4 (2022)	\$15.00
i-Ready Learning Magnetic Reading Student Book Grade 5 (2022) 1 Year 30567.0	\$15.00
i-Ready Learning Magnetic Reading Teacher Guide Grade 3 1 Year 30860.9	\$30.00
i-Ready Learning Magnetic Reading Teacher Guide Grade 4 1 Year 30861.9	\$30.00

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i-Ready Learning Magnetic Reading Teacher Guide Grade 5 1 Year 30862.9	\$30.00
i-Ready Learning Magnetic Reading Student Book Grade 3 (2022) 3 Years 34130.0	\$45.00
i-Ready Learning Magnetic Reading Student Book Grade 4 (2022) 3 Years 34131.0	\$45.00
i-Ready Learning Magnetic Reading Student Book Grade 5 (2022) 3 Years 34132.0	\$45.00
i-Ready Learning Magnetic Reading Student Book Grade 3 (2022) 5 Years 34136.0	\$75.00
i-Ready Learning Magnetic Reading Student Book Grade 4 (2022) 5 Years 34137.0	\$75.00
i-Ready Learning Magnetic Reading Student Book Grade 5 (2022) 5 Years	\$75.00
Phonics for Reading	
Phonics for Reading Level A Student Book Single 2025 1 Year (Available April 2024) 31881.0	\$12.00
Phonics for Reading Level A Teacher Guide 2025 (Available April 2024) 31881.9	\$30.00
Phonics for Reading Level B Student Book Single 2025 1 Year (Available April 2024) 31882.0	\$12.00
Phonics for Reading Level B Teacher Guide 2025 (Available April 2024) 31882.9	\$30.00
Phonics for Reading Level C Student Book Single 2025 1 Year (Available April 2024) 31883.0	\$12.00
Phonics for Reading Level C Teacher Guide 2025 (Available April 2024) 31883.9	\$30.00
Phonics for Reading 2025 Teacher Toolbox Access Per Site (excludes K-2) 200 or fewer students 1 Year 38674.0	\$500.00
Phonics for Reading 2025 Teacher Toolbox Access Per Site (excludes K-2) 201-350 students 1 Year 38675.0	\$900.00
Phonics for Reading 2025 Teacher Toolbox Access Per Site (excludes K-2) 351-500 students 1 Year 38676.0	\$1,300.00
Phonics for Reading 2025 Teacher Toolbox Access Per Site (excludes K-2) 501-800 students 1 Year 38677.0	\$1,800.00
Phonics for Reading 2025 Teacher Toolbox Access Per Site (excludes K-2) 801-1200 students 1 Year 38678.0	\$2,500.00
Phonics for Reading 2025 Teacher Toolbox Access Per Site (excludes K-2) 1201 or more students 1 Year 38679.0	\$3,000.00
Phonics for Reading 2025 Teacher Toolbox Access Per Site (excludes K-2) 200 or fewer students 3 Years 38897.0	\$1,388.00
Phonics for Reading 2025 Teacher Toolbox Access Per Site (excludes K-2) 201-350 students 3 Years 38898.0	\$2,498.00

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Phonics for Reading 2025 Teacher Toolbox Access Per Site (excludes K-2) 351-500 students 3 Years 38899.0	\$3,608.00
Phonics for Reading 2025 Teacher Toolbox Access Per Site (excludes K-2) 501-800 students 3 Years 38900.0	\$4,995.00
Phonics for Reading 2025 Teacher Toolbox Access Per Site (excludes K-2) 801-1200 students 3 Years 38901.0	\$6,938.00
Phonics for Reading 2025 Teacher Toolbox Access Per Site (excludes K-2) 1201 or more students 3 Years 38902.0	\$8,325.00
Phonics for Reading 2025 Teacher Toolbox Access Per Site (excludes K-2) 200 or fewer students 5 Years 38909.0	\$2,250.00
Phonics for Reading 2025 Teacher Toolbox Access Per Site (excludes K-2) 201-350 students 5 Years 38910.0	\$4,050.00
Phonics for Reading 2025 Teacher Toolbox Access Per Site (excludes K-2) 351-500 students 5 Years 38911.0	\$5,850.00
Phonics for Reading 2025 Teacher Toolbox Access Per Site (excludes K-2) 501-800 students 5 Years 38912.0	\$8,100.00
Phonics for Reading 2025 Teacher Toolbox Access Per Site (excludes K-2) 801-1200 students 5 Years 38913.0	\$11,250.00
Phonics for Reading 2025 Teacher Toolbox Access Per Site (excludes K-2) 1201 or more students 5 Years	\$13,500.00
i-Ready Classroom Mathematics 2024	
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade K 1 Year 35274.0	\$29.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 1 1 Year 35275.0	\$29.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 2 1 Year 35276.0	\$29.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 3 1 Year 35277.0	\$29.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 4 1 Year 35278.0	\$29.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 5 1 Year 35279.0	\$29.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 6 1 Year 35280.0	\$29.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 7 1 Year 35281.0	\$29.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 8 1 Year 35282.0	\$29.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade K 1 Year 35364.0	\$33.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 1 1 Year 35365.0	\$33.00

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i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 2 1 Year 35366.0	\$33.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 3 1 Year 35367.0	\$33.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 4 1 Year 35368.0	\$33.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 5 1 Year 35369.0	\$33.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 6 1 Year 35370.0	\$33.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 7 1 Year 35371.0	\$33.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 8 1 Year 35372.0	\$33.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade K 1 Year 35454.0	\$50.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 1 1 Year 35455.0	\$50.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 2 1 Year 35456.0	\$50.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 3 1 Year 35457.0	\$50.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 4 1 Year 35458.0	\$50.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 5 1 Year 35459.0	\$50.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 6 1 Year 35460.0	\$50.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 7 1 Year 35461.0	\$50.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 8 1 Year 35462.0	\$50.00
i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade K 1 Year 35947.0	\$18.85
i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 1 1 Year 35948.0	\$18.85

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i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 2 1 Year 35949.0	\$18.85
i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 3 1 Year 35950.0	\$18.85
i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 4 1 Year 35951.0	\$18.85
i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 5 1 Year 35952.0	\$18.85
i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 6 1 Year 35953.0	\$18.85
i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 7 1 Year 35954.0	\$18.85
i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 8 1 Year 35955.0	\$18.85
i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade K (2024) 1 Year 34909.0	\$5.00
i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 1 (2024) 1 Year 34910.0	\$5.00
i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 2 (2024) 1 Year 34911.0	\$5.00
i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 3 (2024) 1 Year 34912.0	\$5.00
i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 4 (2024) 1 Year 34913.0	\$5.00
i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 5 (2024) 1 Year 34914.0	\$5.00
i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 6 (2024) 1 Year 34915.0	\$5.00
i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 7 (2024) 1 Year 34916.0	\$5.00
i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 8 (2024) 1 Year 34917.0	\$5.00
i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade K 1 Year** 35605.0	\$440.00
i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 1 1 Year** 35606.0	\$440.00
i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 2 1 Year** 35607.0	\$440.00
i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 3 1 Year** 35608.0	\$440.00
i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 4 1 Year** 35609.0	\$440.00
i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 5 1 Year** 35610.0	\$440.00

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i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 6 1 Year** 35611.0	\$440.00
i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 7 1 Year** 35612.0	\$440.00
i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 8 1 Year** 35613.0	\$440.00
i-Ready Classroom 2024 Mathematics Teacher Digital Access Volume 1 + 2 Grade K-8 1 Year** 35595.0	\$300.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade K 3 Years 35292.0	\$81.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 1 3 Years 35293.0	\$81.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 2 3 Years 35294.0	\$81.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 3 3 Years 35295.0	\$81.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 4 3 Years 35296.0	\$81.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 5 3 Years 35297.0	\$81.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 6 3 Years 35298.0	\$81.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 7 3 Years 35299.0	\$81.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 8 3 Years 35300.0	\$81.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade K 3 Years 35382.0	\$91.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 1 3 Years 35383.0	\$91.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 2 3 Years 35384.0	\$91.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 3 3 Years 35385.0	\$91.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 4 3 Years 35386.0	\$91.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 5 3 Years 35387.0	\$91.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 6 3 Years 35388.0	\$91.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 7 3 Years 35389.0	\$91.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 8 3 Years 35390.0	\$91.00

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i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade K 3 Years 35472.0	\$139.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 1 3 Years 35473.0	\$139.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 2 35474.0	\$139.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 3 35475.0	\$139.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 4 35476.0	\$139.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 5 35477.0	\$139.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 6 35478.0	\$139.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 7 35479.0	\$139.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 8 35480.0	\$139.00
i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade K 35965.0	\$52.65
i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 1 35966.0	\$52.65
i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 2 35967.0	\$52.65
i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 3 35968.0	\$52.65
i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 4 35969.0	\$52.65
i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 5 35970.0	\$52.65
i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 6 35971.0	\$52.65
i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 7 35972.0	\$52.65
i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 8 35973.0	\$52.65

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i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade K (2024) 37328.0	\$14.10
i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 1 (2024) 37329.0	\$14.10
i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 2 (2024) 37330.0	\$14.10
i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 3 (2024) 37331.0	\$14.10
i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 4 (2024) 37332.0	\$14.10
i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 5 (2024) 37333.0	\$14.10
i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 6 (2024) 37334.0	\$14.10
i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 7 (2024) 37335.0	\$14.10
i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 8 (2024) 37336.0	\$14.10
i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade K 35623.0	\$975.00
i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 1 35624.0	\$975.00
i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 2 35625.0	\$975.00
i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 3 35626.0	\$975.00
i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 4 35627.0	\$975.00
i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 5 35628.0	\$975.00
i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 6 35629.0	\$975.00
i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 7 35630.0	\$975.00
i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 8 35631.0	\$975.00
i-Ready Classroom 2024 Mathematics Teacher Digital Access Volume 1 + 2 Grade K-8 35597.0	\$850.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade K 35310.0	\$130.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 1 35311.0	\$130.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 2 35312.0	\$130.00

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i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 3 35313.0	\$130.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 4 35314.0	\$130.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 5 35315.0	\$130.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 6 35316.0	\$130.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 7 35317.0	\$130.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 8 35318.0	\$130.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade K 35400.0	\$147.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 1 35401.0	\$147.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 2 35402.0	\$147.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 3 35403.0	\$147.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 4 35404.0	\$147.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 5 35405.0	\$147.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 6 35406.0	\$147.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 7 35407.0	\$147.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 8 35408.0	\$147.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade K 35490.0	\$224.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 1 35491.0	\$224.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 2 35492.0	\$224.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 3 35493.0	\$224.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 4 35494.0	\$224.00

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i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 5 35495.0	\$224.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 6 35496.0	\$224.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 7 35497.0	\$224.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 8 35498.0	\$224.00
i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade K 35983.0	\$84.50
i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 1 35984.0	\$84.50
i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 2 35985.0	\$84.50
i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 3 35986.0	\$84.50
i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 4 35987.0	\$84.50
i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 5 35988.0	\$84.50
i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 6 535989.0	\$84.50
i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 7 35990.0	\$84.50
i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 8 35991.0	\$84.50
i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade K (2024) 37346.0	\$22.50
i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 1 (2024) 37347.0	\$22.50
i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 2 (2024) 37348.0	\$22.50
i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 3 (2024)37349.0	\$22.50
i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 4 (2024) 37350.0	\$22.50
i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 5 (2024) 37351.0	\$22.50
i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 6 (2024) 37352.0	\$22.50

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i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 7 (2024) 37353.0	\$22.50
i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 8 (2024) 37354.0	\$22.50
i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade K 35641.0	\$1,475.00
i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 1 35642.0	\$1,475.00
i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 2 35643.0	\$1,475.00
i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 3 35644.0	\$1,475.00
i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 4 35645.0	\$1,475.00
i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 5; 5 Years; Product Code 35646.0	\$1,475.00
i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 6 5 Years; Product Code 35647.0	\$1,475.00
i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 7; 5 Years; Product Code 35648.0	\$1,475.00
i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 8; 5 Years; Product Code 35649.0	\$1,475.00
i-Ready Classroom 2024 Mathematics Teacher Digital Access Volume 1 + 2 Grade K-8; 5 Years; Product Code 35599.0	\$1,350.00
Professional Learning	
Professional Learning Session (up to 6 hours),per session	\$2,200.00
Professional Learning Dedicated Services Full Time Consultant 1 Year	\$175,000.00
Professional Learning Dedicated Services Full Time Consultant 3 Years	\$525,000.00
Professional Learning Dedicated Services Full Time Consultant 5 Years	\$875,000.00
Ellevation Platform and Ellevation Strategies	
Ellevation Platform	
per site license; up to 1,000 Active MLs 1 Year	\$16/Active ML
per site license; up to 5,000 Active MLs 1 Year	\$15.50/Active ML
Ellevation Strategies	
per site license; up to 1,000 Active MLs 1 Year	\$16/Active ML
per site license; up to 5,000 Active MLs 1 Year	\$15.50/Active ML
Per school license; (minimum of 2 schools)	\$4,000/Site
Ellevation Basics*	

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per site license; up to 1,000 Active MLs 1 Year	\$5,500.00
per site license; up to 5,000 Active MLs 1 Year	\$7,750.00
Professional Learning	
(Getting Started) In-Person Training, per session	\$5,000/Session
(Getting Started) Asynchronous Online Training, per session	\$2,500.00/Session
One-Hour Asynchronous Online Training, per session	\$1,250.00/Session
Webinar-Style Training, per session	\$1,250.00/Session
Computer-based delivery of services	\$0.00
Data Services (First Year Fees)	
Ellevation Platform Fees	15% of Platform Subscription
Ellevation Strategies Fees	15% of Platform Subscription
Estimated Tax	\$0.00
Estimated Shipping	\$0.00

MobyMax Education LLC PO Box 392385 Pittsburgh, PA 15251	Pricing
School License, Per Year	\$3,795.00
Per-seat License, Per Student	\$5.49 - \$17.40
Moby Day, Per Day On-site	\$2,995.00
Moby Day, Per Day Virtual	\$1,995.00
Custom Webinar Per Hour	\$299.00

Newsela, Inc. PO Box 392675 Pittsburgh, PA 15251	Pricing
Atlantic City High School All Access PD Pass School License	\$1,119.57
Atlantic City High School Newsela ELA	\$13,434.86
Atlantic City High School Newsela Science	\$6,717.42
Atlantic City High School Newsela Social Studies	\$7,836.99
Atlantic City High School Social Emotional Learning High School	\$3,358.71
Atlantic City High School The New Jersey LGBTQIA+ & People with Disabilities Studies Secondary Collection	\$3,358.71
Atlantic City School District Individual Virtual Add-on Session	42,991.28

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Brighton Avenue School Newsela ELA	\$3,949.67
Brighton Avenue School Newsela Social Studies	\$2,303.98
Chelsea Heights Newsela ELA	3,589.50
Chelsea Heights Newsela Social Studies	\$2,093.88
Dr. MLK Jr. School Complex School Newsela ELA	\$5,743.19
Dr. MLK Jr. School Complex School Newsela Social Studies	\$3,350.20
New York Avenue School Newsela ELA	\$5,479.96
New York Avenue School Newsela Social Studies	\$3,196.64
Pennsylvania Avenue School Newsela ELA	\$5,073.12
Pennsylvania Avenue School Newsela Social Studies	\$2,959.35
Richmond Avenue School Newsela ELA	\$6,700.39
Richmond Avenue School Newsela Social Studies	\$3,908.56
Sovereign Avenue School Newsela ELA	\$7,178.98
Sovereign Avenue School Newsela Social Studies	\$4,187.74
Texas Avenue School Newsela ELA	\$5,216.73
Texas Avenue School Newsela Social Studies	\$3,043.10
Uptown School Complex Newsela ELA	\$5,073.16
Uptown School Complex Newsela Social Studies	\$2,959.34

Original resolution read as follows:

Award contracts for RFP #24-034 Educational Adaptive Software to Age of Learning (\$163,000), Curriculum Associates (\$700,000), MobyMax Education LLC (\$54,000), and Newsela, Inc. (\$114,000). effective February 21, 2024 through June 30, 2025; charged to account number 20-270-200-500-xxx-500, 11-190-100-500-xxx-500, 20-231-100-500-xxx-500, and 20-487-100-500-xxx-50-500. Goods and services were procured pursuant to N.J.S.A. 18A:18A-4.1 and 2 CFR 200.320 and proposals were opened January 31, 2024 with the following results:

- a. Age of Learning, 101 N. Brand Blvd., 8th Floor, Glendale, CA 91203
- b. Curriculum Associates LLC, 153 Rangeway Road, North Billerica, MA 01862
- c. MobyMax Education LLC, PO Box 392385, Pittsburgh, PA 15251
- d. Newsela, Inc., PO Box 392675, Pittsburgh, PA 15251

The below evaluation summary is based on four evaluators for a maximum of 400 total points:

	Criteria	Maximum Points	Age of Learning	Curriculum Associates LLC	MobyMax Education LLC	Newsela, Inc.
I.	Technical	80	80	80	80	80
II.	Management	200	194	200	175	180
III.	Cost	120	68	80	100	120
	Total	400	342	360	355	380

10. Award the contract for Bid #25-005 USC Boiler Replacement to Falasca Mechanical, 3329 North Mill Road, Vineland, NJ 08360 in the amount of \$935,600.00, charged to account number 12-000-400-450-080;

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reject the proposals submitted by Kisby Shore Corp., Dolan Mechanical, Inc., and Surety Mechanical Services pursuant to N.J.S.A. 18A:18A-2(y). Bids were opened June 4, 2024 with the following results:

Description of Services	Dolan Mechanical, Inc. 638 Johnson Road Sicklerville, NJ 08081	Falasca Mechanical 3329 North Mill Road Vineland, NJ 08360	Kaser Mechanical, LLC 1150 East Broad Street Burlington, NJ 08016	Kisby Shore Corp 610 N. New Jersey Avenue Atlantic City, NJ 08401	Surety Mechanical Services of NJ LLC 300 Thomas Ave., Bldg 201 Williamstown, NJ 08094
Mobilization	\$10,000.00	\$10,000.00	\$30,000.00	\$3,000.00	\$15,000.00
Selective Demolition	\$40,000.00	\$35,000.00	\$20,000.00	\$8,000.00	\$16,000.00
Structure Modifications	\$50,000.00	\$40,000.00	\$43,288.00	\$33,606.00	\$44,000.00
Roofing Modifications	\$15,000.00	\$15,000.00	\$11,000.00	\$4,860.00	\$15,000.00
Mechanical: Boilers installation including fume exhaust and combustion air.	\$500,000.00	\$645,600.00	\$681,612.00	\$517,414.00	\$626,000.00
Domestic Hot Water Heaters Relocation	\$25,000.00	\$10,000.00	\$5,000.00	\$15,000.00	\$20,000.00
Electrical and Lighting	\$80,000.00	\$80,000.00	\$90,000.00	\$81,000.00	\$80,000.00
Contingency Allowance	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
Asbestos Removal and Disposal	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
BMS Modification Allowance	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00
Contract Closeout Documentation	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
Grand Total	\$820,000.00	\$935,600.00	\$980,900.00	\$762,880.00	\$916,000.00

11. Approve to ratify and extend the contract awarded to Micro Technology Group, Inc., 520 State Road, Bensalem Road, PA 19020 for Project #5 for the provision of Local Area Network maintenance in the amount of \$150,000.00 and Project 6 for the provision of wire and cable maintenance in the amount of \$11,000.00, effective July 1, 2024 through June 30, 2025 (Year 5). Services were procured via Erate Bid 470 #200006437 and originally awarded February 18, 2020.

12. Amend resolution Goods and Services #33 from the June 18, 2024 meeting to read as follows:

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Award a contract to LoTi Connection a/k/a Learning Quest, Inc. PO Box 130037 Carlsbad, CA 92013-0037 for provision of services for the support and maintenance of the LoTi Connection principal and teacher evaluation software tool in the amount of \$48,750.00, pursuant to N.J.S.A. 18A:18a-5(19); charged to account number 11-000-221-320.

The original resolution read as follows: *Extend the contract awarded to LoTi Connection a/k/a Learning Quest, Inc. PO Box 130037, Carlsbad, CA 92013-0037 for updates to the evaluation system. Services were procured pursuant to N.J.S.A. 18A:18A-5(19).*

13. Approve to extend the contract awarded to PowerSchool Group, LLC, 150 Parkshore Drive, Folsom, CA 95630 for modules, training, and support procured via RFP #23-017 and in accordance with the terms required by N.J.S.A. 18A:18A-4.2 and 18A:18A-42. Originally awarded October 18, 2022. Not to exceed \$150,000.00 charged to account number(s) 11-000-221-320-xxx-50-320.

14. Approve the selling prices to students for the 2024/2025 school year.

	<u>Reduced</u>	<u>Paid</u>
High School	\$.40	\$3.05
K - 8	\$.40	\$3.00

15. Approve Hismajesty Cannon as a Film/Video recorder/editor (Football Game Worker) for the 2024/2025 school year. At a rate of \$140.00 per game (2 scrimmages, 9 games plus playoffs), not to exceed \$2,240.00, charged to account 11-402-100-390-00-001-390.

16. Approve the following:

WHEREAS, N.J.S.A. 18A:18B-1, et seq., enables boards of education to join with other boards of education in school board insurance trusts for the purpose of forming self-insurance pools; WHEREAS, the New Jersey Schools Insurance Group (“NJSIG”) is a joint insurance fund authorized by N.J.S.A. 18A:18B-1, et seq. to provide insurance coverage and risk management services for its members; WHEREAS, the **Atlantic City Board of Education** herein after referred to as the “Educational Institution,” has resolved to apply for and/or renew its membership with NJSIG; WHEREAS, the Educational Institution certifies that it has not defaulted on a claim, and has not been canceled for non-payment of insurance premium for a period of at least two (2) years prior to the date of its application to NJSIG; WHEREAS, the Educational Institution desires to secure protection, services, and savings relating to insurance and self-insurance for itself and its departments and employees; and, WHEREAS, the Educational Institution finds that the best and most efficient way of securing this protection and services is by cooperating with other boards of education in the State of New Jersey. NOW THEREFORE, BE IT RESOLVED, THAT:

1) This agreement is made by and between NJSIG and the Educational Institution;

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- 2) The Educational Institution joins with other boards of education in organizing and becoming members of NJSIG pursuant to N.J.S.A. 18A:18B-3(a), for a period of three years, beginning on July 1, 2024, and ending July 1, 2027 at 12:01 a.m.;
- 3) In consideration of membership in NJSIG, the Educational Institution agrees that for those types of coverage in which it participates, the Educational Institution shall jointly and severally assume and discharge the liabilities of each and every member of NJSIG to such agreement arising from their participation in NJSIG. By execution hereof the full faith and credit of the Educational Institution is pledged to the punctual payment of any sums which shall become due to NJSIG in accordance with the bylaws thereof, the plan of risk management, this Agreement and any applicable statute or regulation;
- 4) The Educational Institution and NJSIG agree that NJSIG shall hold all monies paid by the Educational Institution to NJSIG as fiduciaries for the benefit of NJSIG claimants all in accordance with applicable statutes and/or regulations;
- 5) NJSIG shall establish and maintain Trust Accounts in accordance with N.J.S.A. 18A:18B-1, et seq. and such other statutes and regulations as may be applicable;
- 6) By adoption and signing of this resolution, the Educational Institution is hereby joining NJSIG in accordance with the terms of this Indemnity and Trust Agreement and Resolution to Join / Renew Membership, effective the date indicated below, for the types of insurance as indicated in the Insurance Binder issued by NJSIG;
- 7) The Educational Institution hereby ratifies and affirms the bylaws and other organizational and operational documents of NJSIG, and as from time to time amended by NJSIG and/or the State of New Jersey, Department of Banking and Insurance, in accordance with the applicable statutes and regulations as if each and every one of said documents were re-executed contemporaneously herewith;
- 8) The Educational Institution agrees to be a participating member of NJSIG for the period herein provided for and to comply with all of the rules and regulations

and obligations associated with said membership, including, but not limited to the NJSIG's Plan of Risk Management;
- 9) The Educational Institution under its obligations as a member of NJSIG agrees to allow for safety inspections of its properties, to pay contributions in a timely fashion and to comply with the bylaws and standards of participation of NJSIG including the plan of risk management;
- 10) If NJSIG, in the enforcement of any part of this Agreement, shall incur necessary expense or become obligated to pay attorney's fees and/or court costs, the Educational Institution agrees to reimburse NJSIG for all such reasonable expenses, fees and costs on demand;
- 11) The Business Administrator is hereby authorized in accordance with the Public School Contracts Law, N.J.S.A. 18A:18A-1, et seq., to execute such contracts and documentation with NJSIG as is necessary to effectuate this resolution ; and,
- 12) The Business Administrator is directed to send a certified copy of this Indemnity and Trust Agreement and Resolution to Join / Renew Membership to NJSIG .

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I certify that the foregoing is a true copy of a Resolution passed by the Educational Institution duly held on the 16th day of July, 2024.

Educational Institution, by:

Signature: _____

Print name: Celeste A. Ricketts, School Business Administrator

M. GOODS & SERVICES 1 - 16

Motion By: _____ Seconded By: _____

Yes _____ No _____ Abstain _____

N. NEW BUSINESS

Motion By: _____ Seconded By: _____

Yes _____ No _____ Abstain _____

O. 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;

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Any investigations of violations or possible violations of the law; Any pending or anticipated litigation or contract negotiation in which the public body is or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer:- **ACEA v. AC BOE (Basketball Coach)**

(If contract negotiation the nature of the contract and interested party is) (Under certain circumstances, if public disclosure of the matter would have a potentially negative impact on the District's position in the litigation or negotiation, this information may be withheld until such time that the matter is concluded or the circumstances no longer present a potential impact);

Any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance, promotion or disciplining of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting (Subject to the balancing of the public's interest and the employee's privacy rights under *South Jersey Publishing*, 124 N.J. 478, the employee(s) nature of discussions are employment requirements/modifications.

Any deliberation of a public body occurring after a public hearing that may result in the imposition of a specific civil penalty upon the responding party or the suspension or loss of a license or permit belonging to the responding party as a result of an act of omission for which the responding party bears responsibility;

BE IT FURTHER RESOLVED that the Board of Education hereby declares that its discussion of the aforementioned subject(s) may be made public at a time when the Board Attorney advises the Board of Education that the disclosure of the discussion will not detrimentally affect any right, interest or duty of the School District or any other entity with respect to said discussion.

BE IT FURTHER RESOLVED that the Board of Education, for the aforementioned reasons, hereby declares that the public is excluded from the portion of the meeting during which the above discussion shall take place and hereby directs the Board Secretary to take the appropriate action to effectuate the terms of this resolution. I, Angela Brown, 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 July 16, 2024.

Yes _____ No _____ Abstain _____

Motion By: _____ Seconded By: _____

P. RETURN TO OPEN SESSION

Motion By: _____ Seconded By: _____

Yes _____ No _____ Abstain _____

Q. AFTER EXECUTIVE SESSION

GOODS & SERVICES

Motion By: _____ Seconded By: _____

Yes _____ No _____ Abstain _____

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Adjourn

Motion By: _____ Seconded By: _____

Yes _____ No _____ Abstain _____

Time _____