

**Atlantic City Board of Education  
Regular Meeting - 6:00 pm  
April 28, 2026**

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

**Roll Call:**

<b>Name</b>	<b>Present</b>	<b>Absent</b>
Mr. Ronald Bailey	X	
Mr. Subrata Chowdhury	X	
Vacant		
Mr. Donnell Holland, Sr.	X	
Mr. Walter Johnson	X	
Mr. Torres Mayfield	X	
Mr. KaShawn McKinley	X	
Mr. Mohammad Siddik		X
Mr. Shay Steele	X	

School Officials in Attendance: Dr. Small, Ms. Trueba, Dr. Hyman, Mr. Rose, Mrs. Riley and Ms. Morris.

**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 March 30, 2026.

**Flag Salute**

**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.

**Student Representatives** – The Student Council addressed the Board of Education by providing updates on upcoming school events, including the start of AP Exams on May 4th, a Dance Recital and Blood Drive on May 1st, and the scheduled production of *Annie Jr.* on May 15th. In addition, they confirmed the completion of their auditorium renovations and the start of bathroom renovations in the C-Wing. Student achievements were recognized, including awards earned by the High School Robotics team at the South Jersey Robotics Awards Ceremony and recognition at Wipro in East Brunswick. Parent-Teacher Conferences were also noted as taking place this week. Additionally, senior college commitments were announced, including salutatorian Alfi Nashia attending the University of Pennsylvania and valedictorian Joshua Weinstock attending the University of Michigan.

**Superintendent's Report** – Dr. La'Quetta S. Small introduced Business Administrator Ms. Trueba, to present the 2026-2027 budget. A PowerPoint presentation detailing the 2026/2027 school year budget, programs, capital projects, superintendent goals, historical revenue trends, and historical expenditure trends was discussed. The

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budget was reflective of a one-million-dollar reduction to the tax levy. After the presentation Dr. Small thanked Ms. Trueba and her team for their collaborative efforts in developing the budget, acknowledging their work in supporting district services.

**Public Comments** – There were eleven public comments, all expressing strong support for extending Superintendent Dr. Small’s contract. Each comment offered thoughtful and impassioned recognition of Dr. Small’s exceptional leadership, steadfast commitment, and consistent dedication to the district’s success. Commenters shared specific examples of leadership and highlighted measurable progress in academic achievement, fiscal responsibility, and community engagement. They also praised the ability to foster a collaborative and transparent environment that prioritizes the needs of students, staff, and families while maintaining a clear, strategic vision for continued growth. The commentors were Kaleem Shabazz, Geoffrey Dorsey, Muhammad Zia, Ray Bethea, Anim Muhammad, Mimi Nambo, Pat Bailey, Stacey Sweeny, Muhammad Islam, Tasha Devonish, Christina Noble and Joyce Mollineaux.

**POLICY 1 - 1**

1. Approve the committee meeting, executive session, and regular meeting minutes from March 24, 2026, per **Exhibit PO-1**.

**POLICY 1 – 1**

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

<u>Name</u>	<u>Yes</u>	<u>No</u>	<u>Abstain</u>	<u>Absent</u>
Mr. Ronald Bailey	<b>X</b>			
Mr. Subrata Chowdhury	<b>X</b>			
Vacant				
Mr. Donnell Holland, Sr.	<b>X</b>			
Mr. Walter Johnson	<b>X</b>			
Mr. Torres Mayfield	<b>X</b>			
Mr. KaShawn McKinley	<b>X</b>			
Mr. Mohammad Siddik				<b>X</b>
Mr. Shay Steele	<b>X</b>			

The motion carried.

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

**PERSONNEL 1 - 25**

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**1. Separation of Employment:**

Employee	Position & Location		Last Day of Employment	Effective Date	Reason
a. Browne, Anna-Maria	Paraprofessional: Pre-K BAS	#0230	06/30/2026	07/01/2026	Retirement
b. Gutierrez, Benito	Teacher: Grade 7 Math MLK	#0791	06/25/2026	06/26/2026	Resignation
c. Harris Sr., Robert	Substitute Administrator District-wide Position	N/A	04/28/2026	04/29/2026	Termination
d. Howarth, Claribel	Teacher: Spanish ACHS	#1019	06/30/2026	07/01/2026	Retirement
e. Hubert, Patricia	Teacher: Grade 6 ELA USC	#0316	06/30/2026	07/01/2026	Retirement
f. Lockhart-McHugh, Jennifer	Teacher: English ACHS	#0563	06/30/2026	07/01/2026	Retirement
g. St. Juste, Michel	Teacher: Health & Physical Education NYAS	#0327	05/21/2026	05/22/2026	Resignation
h. Young, Toria	School Secretary USC	#0274	04/15/2026	04/16/2026	Resignation

**2. Leaves of Absence:**

Employee	Position & Location	Leave Period	Type of Leave
a. Allen, Leslie	Paraprofessional: Pre-K RAS	12/11/2025 – 12/10/2026	FMLA - Intermittent
b. Alleyne, Pamela	Library Media Specialist ACHS	03/24/2026 – 06/30/2026	NJFL - Intermittent
c. Andreatos Hughes, Angeliki	Teacher: Instructional Technology NYAS	03/16/2026 – 05/31/2026	FMLA - Paid
d. Bean, David	Teacher: Health Physical Education ACHS	04/13/2026 – 05/03/2026	NJFL - Paid
e. Blankenbuehler, Kimberly	Teacher: BSI TAS	09/01/2025 -06/30/2026	FMLA - Intermittent

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f. Canchon Vergara, Ivonne	Teacher: Spanish USC	03/06/2026 – 03/19/2026	NJFL - Paid
g. Corcoran, Kevin (R)	Teacher: Science ACHS	03/23/2026 – 04/19/2026	FMLA - Paid
h. DeMaggio III, Edward	Teacher: Industrial Arts ACHS	03/25/2026 – 05/10/2026	NJFL - Paid
i. Harrington, Courtney	Teacher: Pre-K SAS	03/20/2026 – 03/19/2027	FMLA/NJFL - Intermittent
j. Jewayni, Jennifer	Teacher: Grade 2 CHS	04/14/2026 – 06/25/2026	NJFL - Intermittent
k. Little, Kimberly	Teacher: Coordinator School Improvement PAS	05/01/2026 – 04/30/2027	FMLA/NJFL - Intermittent
l. Marshall, Maurice	Custodial Foreperson NYAS	03/24/2026 – 05/05/2026 05/06/2026 – 03/23/2027	FMLA - Paid FMLA - Intermittent
m. Mitchell, Courtney	Teacher: Grade 3 USC	04/07/2026 – 09/30/2026	Military Leave
n. Oliver, Tracee	Teacher Coach: ELA BAS	03/31/2026 – 06/30/2026	FMLA/NJFL - Intermittent
o. Williams, Kristen	Teacher: Grade 4 SAS	03/13/2026 – 09/12/2026	FMLA - Intermittent

(R) = revised leave

\* = ½ day paid and ½ day unpaid

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

Employee	Current Position & Location		New Position & Location		Effective Date
a. Davis, Nastassia	School Secretary TAS	#1142	School Secretary PAS	#1140	04/29/2026
b. Newmones, Nashira	School Secretary PAS	#1140	School Secretary TAS	#1142	04/29/2026
c. Tinsley, Ann	School Secretary ACHS	#0517	School Secretary SAS	#0975	04/29/2026

**4.** Rescind personnel resolution #5e from the March 24, 2026 board agenda approving Ayanna Mack for employment as a School Secretary. The candidate declined the offer of employment as per notification to the Human Resources Department on April 1, 2026.

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

Name	Position & Location	Effective Date	Salary	Replacing	Account
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a. Hernandez, Brittny	School Secretary ACHS	#0517	05/01/2026	\$44,369.00 Step 5 (includes \$638.00 for college credits)	Marshall, Crystal (hired as an Attendance Officer)	11-000-240- 105-010-00- 105
b. Manjah, Michaeline	School Secretary ACHS	#0690	05/01/2026	\$40,746.00 Step 1 (includes \$638.00 for college credits)	Lewis, La'Tasha (appointed as Secretary to the Superintendent of Schools)	11-000-240- 105-010-00- 105
c. Monzo, Gabriella	Teacher: Health & Physical Education PAS	#0156	05/01/2026	\$67,037.00 MA Step 1	Marshall, Martia (resignation)	11-130-100- 101-100-00- 101
d. Torino, Samantha	Teacher: Special Education Autism Gr. 1-3 PAS	#0595	05/01/2026	\$63,976.00 BA+15 Step 1	McVey, Colleen (transfer to Math Coach)	11-214-100- 101-100-00- 100
e. Jones, Keshia	Secretary: Accounts Payable Admin	#0120	05/01/2026	\$47,779.00 (includes \$638.00 for college credits)	Cruz, Kathy (hired as Insurance & Benefits Clerk)	11-000-251- 105-015-00- 105

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

Personnel Resolution	Employee	Position	Effective Date
a. March 24, 2026 #5a	Begum, Hamida	Paraprofessional	04/14/2026
b. March 24, 2026 #5g	Reich, Brian	Paraprofessional	04/14/2026
c. March 24, 2026 #5h	Rodriguez, Hilberto	Maintenance Worker	04/02/2026
d. March 24, 2026 #5i	Simpson, Mikal	Custodian	04/02/2026
e. March 24, 2026 #5k	Spellman, Raechel	School Secretary	04/13/2026

7. **Salary Adjustments:**

Employee	Position & Location	From Amount Degree & Step	To Amount Degree & Step	Effective Date	Difference	Reason
a. Camacho, Jamie	Teacher: Grade 2 CHS	\$67,837.00 MA Step 2	\$70,898.00 MA+30 Step 2	09/01/2025	\$3,061.00	Graduate Credits

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b. Dougherty, Christina	Library Media Specialist PAS	\$63,976.00 BA+15 Step 1	\$65,507.00 BA+30 Step 1	01/01/2026	\$1,531.00	Graduate Credits
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8. Approve the following staff for reappointment for the 2026 - 2027 school year, **per Exhibit P-1**.
9. Approve the following substitute staff for reappointment for the 2026-2027 school year:

<b>Substitute Administrator</b>			
a. Caldwell, Gabrielle	b. Foreman, Verna	c. McGaney-Guy, Teresa	d. Stuart, Nanette
e. Stuart-Smith, Lisa	f. Surace, Joetta	g. Thomas, Linda	h. Torres, Oscar
i. Wilson, Charles			
<b>Substitute Custodian</b>			
j. Afreh, Bernice	k. Akter, Nahida	l. Auguste Andre, Junia	m. Brooks, Charlene
n. Ducasse, Pouchy	o. Gonzales, Francisco	p. Herrera Hurtad, Cesar	q. Johnson, Helyn
r. Madrid Saavedra, Hector	s. McClellan, James	t. Noel, Lawrence	u. Shah, Saqlain
v. Sosa Giraldo, Esther	w. Suriel Molina, Carolina	x. Wilson, Katrina	y. Zeigler, James
<b>Substitute Custodian &amp; Safety Officer</b>			
z. Dorestant, Theophile	aa. Lenis Gaviria, Cesar	bb. Jenkins, James	cc. Melville, Vernon
dd. Oliveras, Christian	ee. Oliveras, Christopher	ff. Perry, Teisha	gg. Richardson, Michael
hh. Timberlake, Tasia	ii. Vazquez, Gamalier		
<b>Substitute Nurse</b>			
jj. Grandy, Barbara	kk. Hyman, Juanita	ll. Jacobs, Stephanie	mm. McGlaughlin, Dorothea
nn. Tyrrell, Amy			
<b>Substitute Safety Officer</b>			
oo. McQueen, Valerie	pp. Wilson, Diamond		
<b>Substitute Secretary</b>			
qq. Blackwell, Janelle	rr. DuCote', Barbara	ss. Faulk, Mary Lou	tt. Kelly, Monique
<b>Substitute Secretary, Custodian &amp; Safety Officer</b>			
uu. White, Monica			

10. Reappoint the following ACHS Athletic Coaches for the 2026-2027 Winter Sports' Season. Stipends as per the collective negotiations agreement with the ACEA and charged to account #11-402-100-100-010-99-100.

Name	Sport/Team	Stipend
a. Anderson, Nadirah	Assistant Coach: Boys' Basketball	\$5,500.00
b. Barnes, Elizabeth	Head Coach: Cheerleading	\$7,250.00
c. Beaman, Tramar	Assistant Coach: Girls' Basketball	\$5,500.00
d. Ciuro, Kristopher	Head Coach: Boys' Swimming	\$7,500.00
e. Duffey, Sean	Head Coach: Girls' Swimming	\$7,500.00
f. Gelston, Kiley	Assistant Coach: Girls' Basketball	\$5,500.00
g. Gist, Mone't	Head Coach: Girls' Indoor Track	\$7,500.00
h. Grassi, Alexander	Assistant Coach: Wrestling	\$5,000.00

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i. Hagofsky, Albert	Head Coach: Wrestling	\$7,500.00
j. Johnson, Lauren	Assistant Coach: Girls' Swimming	\$5,000.00
k. Lantz, Jason	Head Coach: Girls' Basketball	\$8,500.00
l. Lelli, Jonathan	Assistant Coach: Wrestling	\$5,000.00
m. Mancuso, William	Advisor: Weight Room	\$5,300.00
n. McMenamin, Michael	Assistant Coach: Boys' Swimming	\$5,000.00
o. Nelson, Wayne	Head Coach: Boys' Basketball	\$8,500.00
p. Oliver, Tyra	Assistant Coach: Cheerleading	\$4,500.00
q. Shannon, Domonique	Assistant Coach: Indoor Track	\$5,000.00
r. Wesley, Roy	Head Coach: Boys' Indoor Track	\$7,500.00
s. Woodard, Anthony	Assistant Coach: Boys' Basketball	\$5,500.00
t. Wright, Keenan	Assistant Coach: Indoor Track	\$5,000.00

**11.** Approve the following staff as Athletic Coaches for the 2025-2026 Elementary/Middle School Intramural Spring Sports' Program from April 28, 2026 - June 2026, as per approved personnel resolution #25 from the March 18, 2025 board agenda.

<b>Name</b>	<b>Position</b>	<b>Stipend</b>
<b>Brighton Avenue School</b>		
a. Dozier, Itean	Boys Track (5/6)	\$797.00
b. Spadavecchia, Gina	Girls Track (5/6)	\$797.00
<b>Chelsea Heights School</b>		
c. Caldwell, Peyton	Girls Track (5/6)	\$797.00
d. Purnell, Tameisha	Girls Track (7/8)	\$797.00
e. Turner, Michael	Boys Track (5/6)	\$797.00
f. Turner, Michael	Boys Track (7/8)	\$797.00
<b>Dr. Martin Luther King, Jr. Complex</b>		
g. Fuller-Williams, Latasha	Girls Track (7/8)	\$797.00
h. Jones, Timothy	Boys Track (5/6)	\$797.00
i. Jones, Timothy	Boys Track (7/8)	\$797.00
j. Sanders, Melanie	Girls Track (5/6)	\$797.00
<b>New York Avenue School</b>		
k. Martin, Shammara	Girls Track (5/6)	\$797.00
l. Martin, Shammara	Girls Track (7/8)	\$797.00
m. Miller, Shambria	Boys Track (5/6)	\$797.00

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n. Miller, Shambria	Boys Track (7/8)	\$797.00
<b>Pennsylvania Avenue School</b>		
o. Aikens, Crystal	Boys Track (5/6)	\$797.00
p. Huckaby, Natia	Girls Track (5/6)	\$797.00
q. Martin, Shannon	Girls Track (7/8)	\$797.00
r. Washington, Paige	Boys Track (7/8)	\$797.00
<b>Richmond Avenue School</b>		
s. Buckbee, Ronald	Girls Track (7/8)	\$797.00
t. Buckbee, Ronald	Boys Track (7/8)	\$797.00
u. Fabian, Peter	Girls Track (5/6)	\$797.00
v. Gelson, Kiley	Boys Track (5/6)	\$797.00
<b>Sovereign Avenue School</b>		
w. Brock, Shatera	Girls Track (5/6)	\$797.00
x. Brock, Shatera	Girls Track (7/8)	\$797.00
y. Perez, Adhan	Boys Track (5/6)	\$797.00
z. Perez, Adhan	Boys Track (7/8)	\$797.00
<b>Texas Avenue School</b>		
aa. Knott, Christian	Boys Track (5/6)	\$797.00
bb. Knott, Christian	Boys Track (7/8)	\$797.00
cc. Perry, Dylan	Girls Track (5/6)	\$797.00
dd. Perry, Dylan	Girls Track (7/8)	\$797.00
<b>Uptown School Complex</b>		
ee. Hunt, Jillian	Girls Track (5/6)	\$797.00
ff. Little, Jason	Boys Track (5/6)	\$797.00
gg. Little, Jason	Boys Track (7/8)	\$797.00
hh. Naoum, Alison	Girls Track (7/8)	\$797.00

**Approved personnel resolution #25 from the 3/18/26 agenda**

Approve to post and interview for Athletic Coaches for the Elementary/Middle School Intramural Sports Program for the 2025-2026 school year with stipends as per collective negotiations agreement, charged to accounts 11-401-100-100-xxx and 20-483-200-100-015-50-100. Stipends will be \$797.00 per team. The total number of coaches, district-wide for the year will be 240 x \$797.00 for a total cost not to exceed \$191,280.00 charged to accounts #11-401-100-100-xxx

**12.** Amend approved personnel resolution #12 from the March 24, 2026 board agenda to include the following game workers for the 2025-2026 Middle School Spring Sports' Season, with no change to the not-to-exceed amount.

<b>Name</b>	<b>Position</b>	<b>Stipend</b>
a. Caldwell, Peyton	Track Score Keeper (alternate)	\$30.00 per hour

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b. Carpentier, Vivia	Track Score Keeper (alternate)	\$30.00 per hour
c. Purnell, Tameisha	Track Score Keeper (alternate)	\$30.00 per hour

**Approved personnel resolution #12 from the 3/24/26 agenda**

Approve the following game workers for the 2025 - 2026 Middle School Spring Sports' Season as per approved personnel resolution #12 from the February 17, 2026 board agenda. Total cost not to exceed \$2,400.00, charged to account #11-401-100-100-XXX-99-101.

Name	Position	Rate of Pay
a. Ali, Jamal	Track Score Keeper	\$30 per hour
b. Beaman, Tramar	Track Time Keeper	\$30 per hour
c. Brown, Cornelius	Track Time Keeper	\$30 per hour
d. Gelston, Kiley	Track Time Keeper	\$30 per hour
e. Gist, Monet	Track Time Keeper	\$30 per hour
f. Grimes, Joseph	Track Time Keeper	\$30 per hour
g. Hoffmann, Molly	Track Score Keeper	\$30 per hour
h. Jones, Steven	Track Clock Operator	\$30 per hour
i. Jones, Tim	Track Clock Operator	\$30 per hour
j. Keim, Courtney	Track Clock Operator	\$30 per hour
k. Luckey, Aubrey	Track Clock Operator	\$30 per hour
l. Parker, Jonathan	Track Score Keeper	\$30 per hour
m. Peralta, Maribel	Track Score Keeper	\$30 per hour
n. Shannon, Domonique	Track Score Keeper	\$30 per hour
o. Wesley, Roy	Track Score Keeper	\$30 per hour
p. Wright, Keenan	Track Time Keeper	\$30 per hour

**Approved from personnel #12 from the 2/17/2026 agenda**

Approve to post and interview game workers for the 2025-2026 Middle School Spring Sports' Season (4 staff x 2 hours x \$30.00/hour x 10 games = \$2,400). Total cost not to exceed \$2,400.00, charged to accounts #11-401-100-500-xxx-00-500.

Assignment	Rate of Pay
a. Track Scorekeeper (3 alternates)	\$30 per hour
b. Track Scorekeeper (3 alternates)	\$30 per hour
c. Track Time Keeper (3 alternates)	\$30 per hour
d. Track Time Keeper (3 alternates)	\$30 per hour

**13.** Amend approved personnel resolution #14 from the March 24, 2026 board agenda revising the Athletic Coaches for the 2026-2027 Middle School Fall Sports' Season as follows, increasing the total coaching cost by \$3,000.00 for a total not-to-exceed of \$38,000.00:

Approved Position	Revised Position	Stipend
a. Head Coach: Cross Country	Head Coach: Boys' Cross Country	\$3,000.00
b. Assistant Coach: Cross Country	Assistant Coach: Boys' Cross Country	\$2,000.00

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c. Assistant Coach: Cross Country	Assistant Coach: Girls' Cross Country	\$2,000.00
N/A	Head Coach: Girls' Cross Country	\$3,000.00

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

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

<b>Fall Sports' Season</b>	<b>Stipend</b>
a. Head Coach: Cross Country	\$3,000
b. Assistant Coach: Cross Country	\$2,000
c. Assistant Coach: Cross Country	\$2,000
d. Head Coach: Boys' Soccer	\$3,000
e. Assistant Coach: Boys' Soccer	\$2,000
f. Head Coach: Girls' Soccer	\$3,000
g. Assistant Coach: Girls' Soccer	\$2,000
<b>Winter Sports' Season</b>	<b>Stipend</b>
h. Head Coach: Boys' Basketball	\$3,000
i. Assistant Coach: Boys' Basketball	\$2,000
j. Head Coach: Girls' Basketball	\$3,000
k. Assistant Coach: Girls' Basketball	\$2,000
<b>Spring Sports' Season</b>	<b>Stipend</b>
l. Head Coach: Boys' Track and Field	\$3,000
m. Assistant Coach: Boys' Track and Field	\$2,000
n. Head Coach: Girls' Track and Field	\$3,000
o. Assistant Coach: Girls' Track and Field	\$2,000

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

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

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i. Basketball	Boys/Girls	4-5	Spring 1	February-April
j. Track/Field	Boys/Girls	4-5	Spring 2	April-June
k. Travel Track & Field	Boys/Girls	4 District Coaches	Spring	April-May

**15.** Approve the following staff to serve as instrumentalists for the ACHS musical, as per approved personnel resolution #14 from the February 17, 2026 board agenda to begin April 29, 2026:

a. Emma, Gordon	b. Howard, Jerod	c. Howard, John	d. Jacoby, Kimberly
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**Approved personnel resolution #14 from 2/17/26 agenda:**

Approve to post for four (4) musicians to serve as instrumentalists for play rehearsals and performances of the Atlantic City High School Musical from March 18, 2026 - May 8, 2026, at a rate of \$50.00 per hour, for up to 20 total hours, with a total cost not to exceed \$4,000.00 (4 x \$50.00/hr. x 20 hours each), to be charged to account #11-421-100-101-010-99-101.

**16.** Approve the following Special Education Teachers to work the Compensatory Education Program, as per approved personnel resolution #25 from the March 24, 2026 board agenda:

a. Berry, Havana	b. Bernstein, Hope	c. Grimes, Joseph	d. McQueen, Monica	e. Peak, Verna
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**Approved personnel resolution #25 from the 3/24/26 agenda**

Approve to post and interview five special education teachers for 2025-2026 compensatory education for special education students in grades K-12. The Individualized Education Program (IEP) team determines the need for compensatory education on an individual basis. Students will receive four hours of instruction per week, Monday through Thursday effective July 1, 2026 through August 20, 2026. Total cost not to exceed \$10,000.00 (5 teachers x 40 hours x \$50.00 per hour) charged to IDEA Account #20-252-100-101-015-12-101.

**17.** Approve to post and interview for three teachers and one guidance counselor for the Credit Completion program. This program provides students who passed a course but are in a “loss of credit status” for failure to meet the class attendance requirement (time in seat). Credit Completion is scheduled to take place at the Atlantic City High School on June 26, June 29, June 30, and July 1, 2026 from 8:00 a.m. to 1:00 p.m. The staff members will be paid 20 hours each at the contracted rate of \$50.00 per hour (4 staff x 20 hours x \$50.00 per hour = \$4,000.00). Total not to exceed \$4,000.00 charged to account #11-140-100-101-01-100-101.

**18.** Approve to post and interview for the Atlantic City High School Summer Graduation Rate Improvement Team (GRIT). The team will consist of Guidance Counselors, an ACHS Social Worker and ACHS School Nurses to review, investigate and adjust student enrollment, student coding, student attendance, graduation requirements through NJ SMART and to ensure the validity of the students’ demographic data. The core team of high school staff will meet July 1, 2026 through August 31, 2026 at the contracted rate of \$50.00 per hour, and will not exceed 40 hours each. Total not to exceed is \$12,000.00 (6 staff members x 40 hours x \$50.00 per hour = \$12,000.00) charged to account #20-231-200-104-010-11-104, pending 2026-2027 ACHS Annual School Plan (ASP).

**19.** Approve to post and interview for the Atlantic City High School Schedule Implementation Team to conduct the work necessary to develop and modify the block schedule for 2026-2027 school year. This addresses SMART Goal 4, as outlined in the Annual School Plan. The team will meet from July 1, 2026 through October 31, 2026. Total not to exceed \$4,000.00 (2 staff members x 40 hours x \$50.00 per hour = \$4,000.00) charged to account # 20-235-200-100-010-01-100-22, pending the approval of the Annual School Plan and to be paid using Title I SIA Funds.

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**20.** Approve to post and interview for School Leadership Teams at the following schools: ACHS, BAS, CHS, MLK/VP, NYAS, PAS, RAS, SAS, TAS, and USC. These teams will conduct the work necessary to accomplish the SMART goals as outlined in their Annual School Plans (ASPs) and the district school-wide plan (SWP). The teams will meet weekly and outside of contractual hours, not to exceed 72 hours per team member, from July 1, 2026-June 30, 2027. The teams will consist of 5 staff members and 1 administrator who will be paid their contractual rates pending the approval of the Annual School Plan and to be paid using SIA funds for categorized schools and Title I funds for non-categorized schools. The Administrator will not be paid for hours worked in July and August. Total cost not to exceed \$228,600.00 for ten schools (each school team: 5 teachers x 72 hours x \$50.00 per hour = \$18,000.00 + 1 administrator x 72 hours x \$67.50 per hour = \$4,860.00 for a total of \$22,860.00 per team). Title I Account #20-235-200-104-xxx-00-104 and #20-231-200-104-xxx-00-104.

**21.** Approve to post and interview for School Climate teams at the following schools: ACHS, BAS, CHS, MLK/VP, NYAS, PAS, RAS, SAS, TAS, and USC. These teams will conduct the work necessary to integrate the new PowerSchool Behavioral management system and work towards accomplishing the SMART goals as outlined in their Annual School Plans (ASPs) and the district School-Wide Plan (SWP). The teams will meet weekly and outside of contractual hours, not to exceed 48 hours per team member, from July 1, 2026- June 30, 2027. The teams will consist of 4 staff members and 1 administrator, who will be paid their contractual rates. The Administrator will not be paid for hours worked in July and August. Total cost not to exceed \$153,375.00 for ten schools (each school team: 4 teachers x 48 hours x \$50.00 per hour = \$9,600.00 + 1 administrator x 48 hours x \$67.50 per hour = \$3,240.00 for a total of \$12,840.00). Title I Account #20-235-200-104-xxx-00-104 and #20-231-200-104-xxx-00-104.

**22.** Approve to post and interview for two Child Study Teams (Pre-K and K-12) and Speech Language Specialists to complete end-of-year evaluations, testing, and meetings effective July 1, 2026 through August 27, 2026, Monday through Thursday. Staff will be paid \$250.00 per evaluation for students' end of year and summer referrals, as per code NJ Code 6A:14-3.4. Total not to exceed \$45,000.00, charged to IDEA Account #20-250-200-104-XXX-11-104.

<b>Team 1 (Pre-K)</b>	<b>Team 2 (K-12)</b>
Learning Disabilities Teacher - Consultant	Learning Disabilities Teacher - Consultant
School Psychologist	School Psychologist
Speech Language Specialist	Speech Language Specialist
School Social Worker	School Social Worker

**23.** Approve to post and interview for two Individualized Education Plan Teams (Pre-K and K-12) consisting of School Psychologists, School Social Workers, Learning Disabilities Teacher - Consultants, Speech Language Specialists, Special education Teachers, and General Education Teachers. Staff will conduct planning and eligibility meetings, evaluations, and Individualized Education Plans (IEPs) meetings. Staff will be paid at the contractual rate of \$50.00 per hour, Monday through Thursday, July 1, 2026 through August 27, 2026. Elementary meetings will occur from 8:00 a.m. - 1:00 p.m. and high school from 8:00 a.m. and 12:00 p.m. Total cost not to exceed \$20,000.00, charged to Account #20-250-100-101-xxx-11-101.

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<b>Team 1 (Pre-K)</b>	<b>Team 2 (K-12)</b>
Case Manager (School Psychologist, School Social Worker or Learning Disabilities Teacher - Consultant)	Case Manager (School Psychologist, School Social Worker or Learning Disabilities Teacher - Consultant)
Speech Language Specialist	Speech Language Specialist
Special Education Teacher	Special Education Teacher
General Education teacher	General Education Teacher

**24.** Approve ACEA President, Stacey Sweeny, Teacher at New York Avenue School, to be released of all duties from June 1, 2026 through May 31, 2027 as per Article VI, Section 6.7.1 of the collective negotiations agreement.

**25. Volunteer:**

<b>Name</b>	<b>Location</b>	<b>Position</b>	<b>Effective Date</b>
a. Fox, Kathleen	ACHS	Crew (Spring Sports' Season)	04/29/2026

**PERSONNEL 1 - 25**

On a motion by Mr. Chowdhury and seconded by Mr. Bailey, the Atlantic City Board of Education voted to approve Personnel 1 – 25.

<b><u>Name</u></b>	<b><u>Yes</u></b>	<b><u>No</u></b>	<b><u>Abstain</u></b>	<b><u>Absent</u></b>
Mr. Ronald Bailey	<b>X</b>			
Mr. Subrata Chowdhury	<b>X</b>			
Vacant				
Mr. Donnell Holland, Sr.	<b>X</b>			
Mr. Walter Johnson	<b>X</b>			
Mr. Torres Mayfield	<b>X</b>			
Mr. KaShawn McKinley	<b>X</b>			
Mr. Mohammad Siddik				<b>X</b>
Mr. Shay Steele	<b>X</b>			

The motion carried.

**STUDENT SERVICES 1 - 2**

**1.** Approve the cost of providing the educational and related services for the following student(s). Charged to Account #11-000-561-XXX-00-561

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	<b>Requester</b>	<b>Student ID#</b>	<b>Grade</b>	<b>Receiving School District</b>	<b>Service</b>	<b>Cost</b>	<b>Effective Dates</b>
a.	Tuition	3118060	6th	Margate City Board of Education	Tuition	\$3,197.90/month x 10 months = \$31,979.00	September 1, 2025 - June 30, 2026
b.	Tuition	3783601	1st	Margate City Board of Education	Tuition	\$2,830.50/month x 10 months = \$28,305.00	September 1, 2025 - June 30, 2026
c.	Tuition	3771359	1st	Westville Board of Education	Tuition	\$1,854.30/month x 10 months = \$18,543.00	September 15, 2025 - June 18, 2026
d.	Tuition	3883635	K	Westville Board of Education	Tuition	\$1,850.20/month x 10 months = \$18,502.00	September 15, 2025 - June 18, 2026
e.	DCP&P	3371458	4th	Egg Harbor City Board of Education	Tuition	62 days @ \$118.33 per diem NTE \$7,336.46	March 17, 2026 - June 30, 2026
f.	Child Study Team	3383591	5th	Atlantic County Special Services	Paraprofessional	\$58,000 prorated from start date \$322.00 per diem	March 11, 2026 - June 30, 2026
g.	Tuition	2690408	12th	Pleasantville Board of Education	Tuition	\$104.41/day x 180 days = \$18,795.00	September 4, 2025 - June 30, 2026
h.	Tuition	3226784	6th	Pleasantville Board of Education	Tuition	\$111.91/day x 180 days = \$20,145.00	September 4, 2025 - June 30, 2026
i.	Tuition	3781733	1st	Pleasantville Board of Education	Tuition	\$113.78/day x 81 days = \$9,216.18	September 4, 2025 - January 15, 2026
j.	Tuition	3881331	K	Pleasantville Board of Education	Tuition	\$110.04/day x 81 days = \$8,913.24	September 4, 2025 - January 15, 2026

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

	<b>ID #</b>	<b>School</b>	<b>Reason</b>	<b>Begins</b>	<b>Ends</b>	<b>Company</b>
a.	2924212	ACHS	Medical	1/5/2026	1/30/2026	New Hope
b.	3050441	USC	Medical	1/2/2026	3/2/2026	CHOP

**STUDENT SERVICES 1 - 2**

On a motion by Mr. Mayfield and seconded by Mr. Holland, the Atlantic City Board of Education voted to approve Student Services 1 - 2.

<b><u>Name</u></b>	<b><u>Yes</u></b>	<b><u>No</u></b>	<b><u>Abstain</u></b>	<b><u>Absent</u></b>
Mr. Ronald Bailey	<b>X</b>			
Mr. Subrata Chowdhury	<b>X</b>			

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Vacant				
Mr. Donnell Holland, Sr.	<b>X</b>			
Mr. Walter Johnson	<b>X</b>			
Mr. Torres Mayfield	<b>X</b>			
Mr. KaShawn McKinley	<b>X</b>			
Mr. Mohammad Siddik				<b>X</b>
Mr. Shay Steele	<b>X</b>			

The motion carried.

**CURRICULUM AND INSTRUCTION 1 - 25**

**1.** Approve the adoption of 3rd through 8th comprehensive English Language Arts (ELA) core, published by Savvas, to support high-quality, equitable literacy instruction aligned to the 2023 New Jersey Student Learning Standards (NJSLS). Charged to account: 11-190-100-610-XXX-50-610 and 11-190-100-640-XXX-50-640.

1. MyView Literacy 2025 Premium Standard Student Interactive Consumable plus digital license (4-year)

Cost: \$137.00 per student

ISBN: 9798213019827 (Grade 3)

ISBN: 9798213019834 (Grade 4)

ISBN: 9798213019841 (Grade 5)

2. MyView Literacy 2025 Common Core Teacher Edition Package

Cost: \$2,083.00 per teacher

ISBN: 9798213027273 (Grade 3)

ISBN: 9798213027280 (Grade 4)

ISBN: 9798213027297 (Grade 5)

3. MyView Literacy 2025 MyFocus Intervention Teaching Guide

Cost: \$367.50 per guide

ISBN: 9780328993932 (Grade 3)

ISBN: 9780328993949 (Grade 4)

ISBN: 9780328993956 (Grade 5)

4. MyView Literacy 2025 Literacy Routines Companion

Cost: \$245.00 per companion

ISBN: 9781428553712 (Grade 3)

ISBN: 9781428553729 (Grade 4)

ISBN: 9781428553736 (Grade 5)

5. MyView Literacy 2025 MyFoundations Teacher's Guide

Cost: \$314.00 per guide

ISBN: 9798213450361 (Grade 3)

ISBN: 9798213450378 (Grade 4)

ISBN: 9798213450385 (Grade 5)

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6. MyLit25 Language Awareness Handbook

Cost: \$122.00 per handbook

ISBN: 9798213402339 (Grade 3)

ISBN: 9798213402346 (Grade 4)

ISBN: 9798213402353 (Grade 5)

7. MyView Literacy 2025 Building Knowledge Library Collection

Cost: \$1,375.00 per collection

ISBN: 9798213020656 (Grade 3)

ISBN: 9798213020663 (Grade 4)

ISBN: 9798213020670 (Grade 5)

8. MyPerspectives 2027 Consumable Student Edition plus digital license (4-year)

Cost: \$120.00 per student

ISBN: 9798213568226 (Grade 6)

ISBN: 9798213568233 (Grade 7)

ISBN: 9798213568240 (Grade 8)

9. MyPerspective 2027 Teacher Edition

Cost: \$185.00 per teacher

ISBN: 9798213566437 (Grade 6)

ISBN: 9798213566444 (Grade 7)

ISBN: 9798213566451 (Grade 8)

2. Approve the acceptance of ten EIELEDIY Quadrotor Drone DIY Kits from FlightNJ, a student-led STEM education initiative focused on bringing hands-on drone, electronics, and aerospace learning to schools across the state at no cost to the district.

3. Approve trombonist Jeff Bradshaw of the Atlantic City Jazz Fest, to provide an assembly at the Atlantic City High School on Friday, September 11, 2026, to share his professional journey, provide insight into the music industry, and interact with students to inspire and motivate them to be the next generation of artists. Select students will also be invited to attend the Jazz Festival on Saturday, September 12, 2026. This assembly will be at no cost to the district.

4. Approve CommonLit to provide in-person professional development on CommonLit 360: Foundations Jumpstart to introduce English and English as a Second Language teachers to best practices for the core components of the curriculum and to facilitate targeted practice and supported planning time for strong implementation. The session will be held on Wednesday, June 17, 2026, from 8:30 a.m. to 2:30 p.m. Cost not to exceed \$6,000.00 Charged to account #20-231-200-500-010-00-500.

5. Approve payment of the registration fee of \$175.00 for Atlantic City High School staff members to attend the Learning Equity Access Development (LEAD) Education Summit, a two-day collaborative summit focused on leadership, innovation, and real-world pathways that prepare students for college, careers, and life on July 27-28, 2026 at Atlantic Cape Community College-Charles D. Worthington Atlantic City Campus at 1535 Bacharach Blvd, Atlantic City, NJ 08401. Total amount not to exceed \$1,575.00 (\$175.00 x 9=\$1,575.00) to be charged to account 11-000-221-104-010-80-104.

a. Alexander, Dr. Sheree (7/27)	b. Days-Chapman, Dr. Constance (7/28)	c. Costello, Dr. Joseph	d. Fetter, Paul (7/28)
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e. Harvey, Kerri	f. Lantz, Jason	g. McGee, Samuel (7/27)	h. Sabio, Cornelio (7/28)
i. Williams, Dr. Dedra			

**6.** Approve the 2026 Senior Brunch to celebrate the graduating class, providing students with a memorable and engaging experience to recognize their achievements on June 12, 2026 during 2nd and 3rd blocks (Session 1), and 4th and 5th blocks (Session 2). This event will promote community engagement, social emotional learning, and school spirit as seniors prepare for graduation. The total cost not to exceed \$5,000.00 which includes food, t-shirts, and decorations charged to the Student Activities Account.

**7.** Approve Dr. Sheree N. Alexander to attend the New Jersey Association of School Administrators/National Association of Pupil Service Administrators (NJASA/NJAPSA) Spring Leadership Conference, "Leading, Thriving and Elevating Education in Changing Times" at Caesars Casino in Atlantic City, New Jersey, on May 14-15, 2026, for ongoing professional development. Total cost not to exceed \$700 (registration fee). Charged to account #11-000-240-580-100-00-580.

**8.** Amend the January 27, 2026 Curriculum and Instruction agenda, Item #10, to increase the total cost from \$20,000 to an amount not to exceed \$45,000. This amount will be charged to the Student Activities Account for the Atlantic City High School Prom, to be held on Thursday, May 21, 2026, from 6:00 p.m. to 11:00 p.m. at Harrah's Resort, 777 Harrah's Boulevard, Atlantic City.

<b>Prom Breakdown</b>						
Decorations	Entertainment	Party Favors	ACHS Security	ACPD	Harrah's security	Facility Rental
\$4,500.00	\$2,865.00	\$1,500.00	\$1,440.00	\$1,600.00	\$900.00	\$20,000.00

**9.** Approve The Weather Pros, a mobile weather educational lab, to provide an engaging, hands-on science learning experience that helps students understand weather, climate, and environmental science at Chelsea Heights School on Tuesday, May 26, 2026. Total cost not to exceed: \$1,299.00. Charged to account #11-190-100-320-050-00-320.

**10.** Approve Winceyco LLC Performing Arts to present an assembly for grades K-3 at Dr. Martin Luther King, Jr. School Complex on May 20, 2026, with a rain date of May 21, 2026. Using music and drama, Winceyco will present "Character Rocks," which teaches the character traits of respect, kindness, trustworthiness, fairness, and citizenship. Total cost not to exceed \$2,800.00. Charged to account # 11-190-100-320-140-00-320.

**11.** Approve Dr. Martin Luther King, Jr. School to host two (2) professional development sessions for school leadership and teaching staff, to be facilitated by Dr. Chris Tienken of Go Teach Consultants LLC. The trainings will be held on June 5, 2026 and June 17, 2026 with a focus on the instructional integration of Gemini and NotebookLM to enhance academic rigor, support higher-order thinking, and develop student problem-solving strategies Professional development will be delivered during the school day and during staff meetings to school leadership team members and teaching staff. Cost is \$1,800 per session for a total not to exceed \$3,600.00. Charged to account #11-190-100-320-140-00-320.

**12.** Approve New York Avenue School to host one professional development session by Jabari Hall/JHASHEART during a school staff meeting. The focus of the presentation is designed to foster positive relationships, promote self-efficacy, and cultivate a mindset for achieving personal and team goals. This

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professional development is aligned with SMART Goal 2, Strategy 2, Action Step 2 of the Annual School Plan and is scheduled for May 12, 2026 from 3:00 p.m. - 4:00 p.m. Total cost not to exceed \$1,500.00 using SIA Funds. Account # 20-235-100-300-070-00-300

**13.** Approve New York Avenue School to host two assemblies (K-2, 6-8) by Jabari Hall/JHASHEART. The focus of the presentation is to help reduce the frequency of bullying and harassment through an informative, self-reflective, and educational experience for student scholars. This assembly is scheduled for May 21, 2026. Total cost not to exceed \$3,000. Charge to SIA account # 20-235-100-300-070-00-300

**14.** Approve New York Avenue School to host one Performing Arts Show assembly (PreK-2) by Winceyco LLC. The focus of the presentation is to promote Bullying Prevention. This assembly is scheduled for May 29, 2026. The cost for one assembly is not to exceed \$2,800. Account # 20-235-100-300-070-00-300

**15.** Approve New York Avenue School to host two K–8 assemblies presented by Chris Poulos, professional BMX rider and motivational speaker. The presentations will focus on promoting kindness, reinforcing core values, and eliminating negative behaviors. The assemblies are scheduled for May 19, 2026. Total cost for the two assemblies shall not exceed \$3,000 and will be charged to account #20-235-100-300-070-00-300.

**16.** Approve New York Avenue School to host a Parent Empowerment Workshop by Jabari Hall/JHASHEART. The focus of the presentation is to build parent capacity through SEL and workshops on life skills, wellness, and career readiness to support families and strengthen the school community. This workshop is aligned with SMART Goal 2, Strategy 3, Action Step 4 of the Annual School Plan and is scheduled for May 28, 2026 from 3:00 p.m.-5:00 p.m. Total cost not to exceed \$800 using SIA Funds. Account # 20-235-100-300-070-00-300

**17.** Approve Wisconsin Center for Education Products and Services, Inc. (WCEPS) to provide professional development (PD) to staff. The PD session, titled "Building Capacity to Bridge Content Learning and Language Development," provides a step-by-step overview of the WIDA English Language Development framework to help educators make connections to their instructional context. ESL staff, ELA and Math coaches, teacher coordinators, and district leaders will attend the PD on May 22, 2026 from 8:00 a.m. to 2:45 p.m. at a designated district location. Total amount not exceed \$9,000.00 charged to accounts 20-241-200-500-015-00-500 and 20-243-200-500-015-00-500

**18.** Approve Camfel Productions to present the “Cool To Be Me” program for students in grades K through 5 and the Level Up Anti-Bullying Program for students in grades 6 through 12. These programs will stream to each school during the week of June 8 through June 12, 2026. Cost not to exceed \$9,500.00. Charge to account #: 11-000-218-320-xxx-34-320.

<b>Grades</b>	<b>Date</b>	<b>Duration</b>	<b>Period</b>
<b>K-3</b>	June 9, 2026	30 minutes	English Language Arts Block
<b>4-6</b>	June 9, 2026	45 minutes	English Language Arts Block
<b>7-8</b>	June 10, 2026	60 minutes	English Language Arts Block
<b>9-12</b>	June 10, 2026	60 minutes	Grade level assemblies

**19.** Approve Camfel Productions to present the “Trust Me” program for students in grades K through 5 and the Voices Program for students in grades 6 through 12. The presentations will address the importance of

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making positive choices and will encourage students to develop the inner confidence needed to avoid the pressure to become involved in destructive activities such as drugs and alcohol. Programs will stream to each school during the week of June 1 through June 5, 2026. Cost not to exceed \$9,500.00. Charge to account #: 11-000-218-320-xxx-34-320.

Grades	Date	Duration	Period
K-3	June 2, 2026	30 minutes	Math Block
4-6	June 2, 2026	45 minutes	Math Block
7-8	June 3, 2026	60 minutes	Math Block
9-12	June 3, 2026	60 minutes	Grade level assemblies

20. Accept the following donations for the 2026 Read AC Middle School Reading Competition:

<u>Donations</u>	
Island Waterpark at Showboat	(6) Day Passes
Lucky Snake Arcade	(6) Game Passes
Dave and Busters	(6) Game Passes
Ventnor Square Movie Theater	(6) Movie Tickets
Chick Fil A	food coupons for all participants

21. Approve the following Teen Health goods and services published by McGraw Hill and professional development to support middle school health curriculum that emphasizes social and emotional learning while focusing on 10 critical health skills that align with the National Health Standards. Charged to account: 11-190-100-610-XXX-610, 11-190-221-500-XXX-500, 11-190-100-640-XXX-640.

1. Teen Health Healthy Relationships student edition (digital license) ISBN: 978-1-26-657964-6 at \$24.96 per student
2. Teen Health teacher edition (digital license) ISBN: 978-1-26-658158-8 at \$204.48 per teacher
3. Teen Health student edition (textbook) ISBN: 978-1-26-4128402 at \$115.71 per student
4. Teen Health Healthy Relationships & Sexuality student edition (textbook) ISBN: 978-1-26-5911454 at \$15.78 per student
5. Onsite professional development ISBN: 978-1-26-452860-8 at \$3,500 per session
6. Virtual professional development ISBN: 978-1-26-437306-2 at \$1,500 per 2-hour(s) session

22. Amend the Grand Falloons Earth Science Circus dates and times for curriculum and instruction (C&I) resolution #26 approved on March 24, 2026. No change in the cost to the district.

School	Date/New Date	Time/New Time
Chelsea Heights School	May 13, 2026	1:00 p.m
New York Avenue School	May 12, 2026	1:00 p.m
Brighton Avenue School	May 13, 2026	9:30 a.m.

**Approved C&I resolution #26 from the 3/24/26 agenda**

Approve the Grand Falloons Earth Science Circus to perform at the following schools during the month of May 2026 for Kindergarten through Third Grade students. The Grand Falloons offer a lively, curriculum-linked assembly that brings essential earth science concepts and environmental stewardship to life in a fun and memorable way. No cost to the district.

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School	Date	Time
Dr. Martin Luther King, Jr. School Complex	May 12, 2026	9:30 a.m.
Chelsea Heights School	May 13, 2026	9:30 a.m.
New York Avenue School	May 14, 2026	9:30 a.m.
Brighton Avenue School	May 15, 2026	9:30 a.m.

**23.** Approve Ms. Diane Birkbeck to provide American Red Cross CPR/AED training with elementary health and physical education teachers on Thursday, June 11, 2026 at 1:00 p.m.-3:00 p.m. Total cost not exceed \$1,200.00. (\$80 per person x 15 staff members = \$1,200.00) Charge to account # 11-000+223+320-XXX

a. Beaman, Tramar	b. Brown, Cornelius	c. Cohen, Rosalie	d. Dozier, Itean
e. Hornbaker, Kelly	f. Ireland, Matthew	g. Jones, Tim	h. Knott, Christian
i. Little, Jason	j. Maltz, Kay	k. Perez, Adhan	l. Smith, Amy
m. Seaver, Dana	n.	o. Monzo, Gabriella	

**24.** Approve and F Reggie Dabbs of the Youth Alliance to be paid for the 22 assembly programs to the Atlantic City School District students, grades K-12 on Harassment, Intimidation and Bullying that were previously conducted. Presenter will be paid \$545.00 per presentation ( \$545 x 22 presentations= \$12,000.00), not to exceed \$12,000.00. Charge to account # 11-000-218-320-xxx-34-320

**25.** Approve the following trips:

School: Atlantic City High School Name: Aviation Day at ACCC Mays Landing Trip ID #: 57 Destination: Atlantic Cape Community College Date: 5/15/2026 9:00 a.m. Return: 5/15/2026 1:00 p.m. Transportation: School Bus (54 passenger) # Students: 15 Buses: 1 Transportation Cost: \$800.00 Account/Billing Code: 11-000-270-512-010-00-512 Notes: No Fees

School: Dr. Martin Luther King Jr. School Complex Name: Storybook Land Trip ID #: 193 Destination: Storybook Land Date: 5/15/2026 9:00 a.m. Return: 5/15/2026 1:00 pm Transportation: School Bus (54 passenger) # Students: 40 Buses: 1 Transportation Cost: \$500.00 Account/Billing Code: 11-000-270-512-140-00-512 Notes: No admission fees.

School: Richmond Avenue School Name: 7th Grade goes to Camp Ockanickon Trip ID #: 202 Destination: Camp Ockanickon Date: 5/6/2026 7:00 a.m. Return: 5/6/2026 7:00 p.m. Transportation: School Bus (54 passenger) #Students: 60 Buses: 2 Transportation Cost: \$2,000.00 Account/Billing Code: Student Activity Account Notes: Requires re-board approval due to change in date from 5/07/2026 to 5/06/2026 Rain or Shine Admission is \$64.00 per student, @ 60 students Total= \$3,840.00/student activity account/ RAS

School: Richmond Avenue School Name: Walking Trip to Boardwalk Trip ID #: 219 Destination: Date: 6/16/2026 11:00 a.m. Return: 6/16/2026 12:30 p.m. Transportation: Walking #Students: 60 Buses: 0 Transportation Cost: \$0.00 Account/Billing Code: Walking Notes: Alternative Dates June 17, 18, 15, and 22

School: Texas Avenue School Name: New Jersey Honor Society: Etiquette Trip ID #: 236 Destination: Scannicchio's Date: 6/5/2026 10:30 a.m. Return: 6/5/2026 2:00 p.m. Transportation: Walking #Students: 20

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Buses: 0 Transportation Cost: \$0.00 Account/Billing Code: Walking Notes: \$25.00 per person and 25 people for a total cost of \$625.00 / student activity account / TAS.

School: Uptown School Complex Name: Adventure Aquarium Trip ID #: 303 Destination: Adventure Aquarium Date: 5/12/2026 9:00 a.m. Return: 5/12/2026 1:40 p.m. Transportation: School Bus (54 passenger) #Students: 32 Buses: 1 Transportation Cost: \$600.00 Account/Billing Code: 11-000-270-512-080-00-512 Notes: No admission fees. Requires re-board approval due to change in date from 5/29/2026 to 5/12/2026

School: Chelsea Heights School Name: NJHS/Art Club Trip Trip ID #: 313 Destination: The Otherworld in Philadelphia Date: 5/1/2026 9:00 a.m. Return: 5/1/2026 1:45 p.m. Transportation: School Bus (54 passenger) #Students: 24 Buses: 1 Transportation Cost: \$600.00 Account/Billing Code: 11-000-270-512-050-00-512 Notes: Admission fees: Total Cost \$383.76 / student activity / CHS National Junior Honor Society

School: Uptown School Complex Name: 7th & 8th Grade Medieval Times Trip Trip ID #: 330 Destination: Medieval Times Date: 4/30/2026 8:15 a.m. Return: 4/30/2026 2:30 p.m. Transportation: Coach Bus #Students: 80 Buses: 2 Transportation Cost: \$4,000.00 Account/Billing Code: 11-000-270-512-080-00-512 Notes: Admission: \$45.45 per person, total cost \$3,636.00 / student activity account / USC. Requires re-board approval due to change in date from 5/19/2026 to 4/30/2026.

School: Pennsylvania Avenue School Name: Arbor Day Trip ID #: 366 Destination: Intersection of a Corner Date: 4/24/2026 9:00 a.m. Return: 4/24/2026 2:00 p.m. Transportation: Walking #Students: 30 Buses: 0 Transportation Cost: \$0.00 Account/Billing Code: Walking Notes: Students will participate in Arbor Day Activities with the City of Atlantic City. Date moved from 4/16/2026 to 4/24/2026.

School: Texas Avenue School Name: 4th-8th grade Field Day Trip ID #: 368 Destination: Dave and Busters Date: 6/10/2026 10:00 a.m. Return: 6/10/2026 12:00 p.m. Transportation: Walking #Students: 200 Buses: 0 Transportation Cost: \$0.00 Account/Billing Code: Walking Notes: Total cost: \$2,923.70 / student activity / TAS. Amend to include 4th grade classes as well.

School: AC Public Schools Name: Middle School Students to Participate in Play Trip ID #: 377 Destination: Atlantic City High School Date: 4/7/2026 2:45pm Return: 5/17/2026 5:00pm Transportation: School Bus (54 passenger) #Students: 40 Buses: 1 Transportation Cost: \$5,422.17 Account/Billing Code: 11-000-270-512-015-02-512 Notes: Requesting a bus for middle school students for Tuesdays and Thursdays from Thursday, 3/26 to until May 17th from Director Harris' account # 11-401-100-100-xxx-99-400.

School: Atlantic City High School Name: Band Trip to Bowie State University Trip ID #: 379 Destination: Bowie State University Date: 5/9/2026 5:00 a.m. Return: 5/9/2026 4:30 p.m. Transportation: Coach Bus #Students: 30 Buses: 1 Transportation Cost: \$3,000.00 Account/Billing Code: 11-000-270-512-015-02-512 Notes: No admission fees.

School: Atlantic City High School Name: SEL Family Day Trip ID #: 380 Destination: AC Public Schools Date: 4/1/2026 5:00 p.m. Return: 4/1/2026 6:00 p.m. Transportation: School Bus (54 passenger) #Students: 100 Buses: 2 Transportation Cost: \$500.00 Account/Billing Code: 11-000-270-512-015-02-512 Notes: SEL Family Day at ACHS.

School: Atlantic City High School Name: Prevent Child Abuse New Jersey Pinwheels Event Trip ID #: 381 Destination: Lakes Bay Community Park Date: 4/30/2026 9:15 a.m. Return: 4/30/2026 12:30 p.m.

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Transportation: School Bus (54 passenger) #Students: 30 Buses: 1 Transportation Cost: \$600.00  
Account/Billing Code: 11-000-270-512-010-00-512 Notes: No admission fees.

School: Atlantic City High School Name: Vanguard STEM Academy Pre-College Pipeline - 5/13/26 Trip ID #: 382 Destination: Stockton University Atlantic City Campus Date: 5/13/2026 2:45 p.m. Return: 5/13/2026 6:00 p.m. Transportation: School Bus (54 passenger) #Students: 10 Buses: 1 Transportation Cost: \$600.00  
Account/Billing Code: 11-000-270-512-015-02-512 Notes: No admission fees.

School: Atlantic City High School Name: Vanguard STEM Academy Pre-College Pipeline - 5/20/26 Trip ID #: 383 Destination: Stockton University Atlantic City Campus Date: 5/20/2026 2:45 p.m. Return: 5/20/2026 6:00 p.m. Transportation: School Bus (54 passenger) #Students: 10 Buses: 1 Transportation Cost: \$600.00  
Account/Billing Code: 11-000-270-512-015-02-512 Notes: No admission fees.

School: Atlantic City High School Name: Vanguard STEM Academy Pre-College Pipeline - 5/27/26 Trip ID #: 384 Destination: Stockton University Atlantic City Campus Date: 5/27/2026 2:45 p.m. Return: 5/27/2026 6:00 p.m. Transportation: School Bus (54 passenger) #Students: 10 Buses: 1 Transportation Cost: \$600.00  
Account/Billing Code: 11-000-270-512-015-02-512 Notes: No admission fees.

School: Atlantic City High School Name: Vanguard STEM Academy Pre-College Pipeline - 6/3/26 Trip ID #: 385 Destination: Stockton University Atlantic City Campus Date: 6/3/2026 2:45 p.m. Return: 6/3/2026 6:00 p.m. Transportation: School Bus (54 passenger) #Students: 10 Buses: 1 Transportation Cost: \$600.00  
Account/Billing Code: 11-000-270-512-015-02-512 Notes: No admission fees.

School: Atlantic City High School Name: Vanguard STEM Academy Pre-College Pipeline - 6/10/26 Trip ID #: 386 Destination: Stockton University Atlantic City Campus Date: 6/10/2026 2:45 p.m. Return: 6/10/2026 6:00 p.m. Transportation: School Bus (54 passenger) #Students: 10 Buses: 1 Transportation Cost: \$600.00  
Account/Billing Code: 11-000-270-512-015-02-512 Notes: No admission fees.

School: Atlantic City High School Name: Teen Arts Festival Trip ID #: 387 Destination: Teen Arts Festival Date: 5/6/2026 8:45 a.m. Return: 5/6/2026 1:30 p.m. Transportation: School Bus (54 passenger) #Students: 150 Buses: 4 Transportation Cost: \$1,500.00 Account/Billing Code: 11-000-270-512-010-00-512 Notes: No admission fees.

School: Atlantic City High School Name: High School Theater Program Trip ID #: 388 Destination: Atlantic City Public Schools Date: 4/16/2026 5:00 p.m. Return: 5/14/2026 7:00 p.m. Transportation: School Bus (54 passenger) #Students: 40 Buses: 1 Transportation Cost: \$6,000.00 Account/Billing Code: 11-000-270-512-015-02-512 Notes: ACHS students will be picked up from ACHS after play practice and taken to AC elementary schools. This will continue until the play opens.

School: AC Public Schools Name: ACHS eSports Competition/ Saturday School Trip ID #: 389 Destination: Atlantic City High School Date: 5/16/2026 8:30 a.m. Return: 5/16/2026 12:30 p.m. Transportation: School Bus (54 passenger) #Students: 135 Buses: 3 Transportation Cost: \$1,000.00 Account/Billing Code: 20-231-200-500-010-00-500 Notes: Free. Elementary school eSports (STEM) students going to ACHS for competition during Saturday School

School: Atlantic City High School Name: PreK Community Event Trip ID #: 390 Destination: Pennsylvania Avenue School Date: 5/29/2026 3:00 p.m. Return: 5/29/2026 7:00 p.m. Transportation: School Bus (54

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passenger) #Students: 40 Buses: 2 Transportation Cost: \$600.00 Account/Billing Code: 11-000-270-512-010-00-512 Notes: None

School: AC Public Schools Name: Autism Awareness Fun Day Trip ID #: 392 Destination: Atlantic City High School Date: 5/28/2026 9:00 a.m. Return: 5/28/2026 1:45 p.m. Transportation: School Bus (54 passenger) #Students: 300 Buses: 10 Transportation Cost: \$2,500.00 Account/Billing Code: 11-000-270-512-015-01-512 Notes: No admission fees. Rain Date: 6/01/2026

School: Sovereign Avenue School Name: 8th Grade End of The Year Activity Trip ID #: 393 Destination: Dave and Busters Date: 6/23/2026 1:30 p.m. Return: 6/23/2026 3:30 p.m. Transportation: Walking #Students: 92 Buses: 0 Transportation Cost: \$0.00 Account/Billing Code: Walking Notes: No admission fees.

School: AC Public Schools Name: 2026 Academic Excellence Brunch Trip ID #: 394 Destination: Seaview - Bayview Ballroom Date: 5/19/2026 7:30 a.m. Return: 5/19/2026 1:45 p.m. Transportation: School Bus (54 passenger) #Students: 25 Buses: 1 Transportation Cost: \$800.00 Account/Billing Code: 11-000-270-512-015-02-512 Notes: 2026 Academic Excellence

**CURRICULUM AND INSTRUCTION 1 - 25**

On a motion by Mr. Mayfield and seconded by Mr. Johnson, the Atlantic City Board of Education voted to approve Curriculum and Instruction 1 - 25.

<u>Name</u>	<u>Yes</u>	<u>No</u>	<u>Abstain</u>	<u>Absent</u>
Mr. Ronald Bailey	<b>X</b>			
Mr. Subrata Chowdhury	<b>X</b>			
Vacant				
Mr. Donnell Holland, Sr.	<b>X</b>			
Mr. Walter Johnson	<b>X</b>			
Mr. Torres Mayfield	<b>X</b>			
Mr. KaShawn McKinley	<b>X</b>			
Mr. Mohammad Siddik				<b>X</b>
Mr. Shay Steele	<b>X</b>			

The motion carried.

**BUILDINGS & GROUNDS 1 - 9**

1. Amend Building Use (# 26-0037R), from the March 24, 2026 board agenda due to location change:

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26-0037 R	Name/Organization Activity/Event  School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Tech Fees Insurance Certificate TOTAL	City of Atlantic City Youth Services/Recreation - Jarrod Barnes "Great Day" Summer Camp (12:30 pm - 4:30 pm) Cafeteria Summer Recreation (5:00 pm - 9:00 pm) Gymnasium Pennsylvania Avenue School Monday-Thursday June 29, 2026 - July 29, 2026 N/A N/A N/A N/A Pending \$0.00
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Approved Building & Grounds resolution #1 (26-0037 R) from the 3/24/26 agenda

26-0037 R	Name/Organization Activity/Event  School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Tech Fees Insurance Certificate TOTAL	City of Atlantic City Youth Services/Recreation - Jarrod Barnes "Great Day" Summer Camp (12:30 pm - 4:30 pm) Cafeteria/Dance Studio Summer Recreation (5:00 pm - 9:00 pm) Gymnasium Uptown School Complex Monday-Thursday June 29, 2026 - July 29, 2026 N/A N/A N/A N/A Pending \$0.00
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**2. Approve Building Usage:**

26-0038	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Tech Fees Insurance Certificate TOTAL	Atlantic City Beach Patrol- Chief Downey Re-Certification Atlantic City High School - Pool Fridays May 8, 15, 22, 29, June 5, 12, and Thursday June 18, 2026 (3pm - 6pm) N/A N/A N/A N/A Pending \$0.00
26-0039	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Tech Fees Insurance Certificate TOTAL	Gentlemen of the Shore, Inc. - Nichelle Smith Autism Fund Day Atlantic City High School - Practice Football Field Thursday, May 28, 2026 (Rain Date 6/1/26) (9 am - 1 pm) N/A N/A N/A N/A Pending \$0.00
26-0040	Name/Organization Activity/Event	ACHS Choir - Chaz Flud Senior Showcase

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	School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Tech Fees Insurance Certificate TOTAL	Atlantic City High School - Boathouse Wednesday, June 17, 2026 (4:00 pm - 7:00 pm) N/A \$180.00 (One Custodian) N/A N/A N/A N/A \$180.00
26-0041	Name/Organization Activity/Event School/Location Date/Time  Building Use Fees Custodial Fees Security Fees Sound/Light Tech Fees Insurance Certificate TOTAL	Masjid Muhammad Inc. - Vincent McDaniels Overflow Parking New York Avenue School - Parking Lot Friday, April 10, Saturday, April 11, Sunday, April 12, 2026 (8am - 9 pm) N/A N/A N/A N/A Pending \$0.00
26-0042	Name/Organization Activity/Event School/Location Date/Time  Building Use Fees Custodial Fees Security Fees Sound/Light Tech Fees  Insurance Certificate TOTAL	Next Level Football Events, Inc. - Marcus Hammond Quarterback & Receiver Training for (ACHS Athletes) Atlantic City High School - Varsity Field Friday, May 28, June 5, 12, 19, 26, July 3, 10, 17, 24, & 31, 2026 (6:30 pm - 8:30 pm) \$2,000.00 (\$250.00 x 10 days) \$1,500.00 (One Custodian @ \$150.00 x 10 days) \$2,500.00 (Two Safety Officers @ \$125.00 each = \$250.00 x 10 days) N/A Received \$6,500.00
26-0043	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees  Sound/Light Tech Fees Insurance Certificate TOTAL	Next Level Football Events, Inc. - Marcus Hammond 7 v. 7 Tournament Atlantic City High School - Varsity & JV Fields Saturday & Sunday May 16 -17, 2026 (8:00 am - 6:00 pm) \$4,300.00 ( \$1,250.00 + \$900.00 = 2,150.00 x 2 days) \$2,880.00 (Four Custodians @ \$360.00 each = \$1440.00 x 2 days) \$5,900.00 (Ten Safety Officers @ \$295.00 each = \$2,950.00 x 2 days) N/A Received \$13,080.00
26-0044	Name/Organization Activity/Event School/Location Date/Time	Second Baptist Church - Constance Days-Chapman Overflow Parking New York Avenue School - Parking Lot Sundays April 26, May 3, 10, 12, 24, 31, June 7, 14, 21, 28, July 5,

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	Building Use Fees Custodial Fees Security Fees Sound/Light Tech Fees Insurance Certificate TOTAL	12, 19, 26, August 2, 9, 16, 23, 30, 2026 (7:00 am - 3:00 pm) N/A N/A N/A N/A Pending \$0.00
26-0045	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Tech Fees Insurance Certificate TOTAL	Veneshia Thompson-Manago Wedding Reception Atlantic City High School - Boathouse Saturday, June 20, 2026 (3:00 pm - 7:00 pm) \$500.00 \$210.00 (One Custodian) \$145.00 (Once Safety Officer) N/A Pending \$855.00
26-0046	Name/Organization Activity/Event School/Location  Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Tech Fees Insurance Certificate TOTAL	ACBOE Pre-School - Tameisha Purnell Pre-School End-of-Year Celebration Pennsylvania Avenue School - Gymnasium, Cafeteria & Both Parking Lots  Friday, May 29, 2026 (4:00 pm - 7:00 pm) N/A \$720.00 (Four Custodians @ \$180.00 each) \$870.00 (Six Safety Officers @ \$145.00 each) N/A N/A \$1,590.00
26-0047	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Tech Fees Insurance Certificate TOTAL	ACBOE Special Education Department - Tracy-Marie Moody 2026 Safety-Care Training Atlantic City High School & Sovereign Avenue School Saturday, May 2 and 9, 2026 (8:00 am - 3:00 pm) N/A \$540.00 (One Custodian @ \$270.00 x 2 days) N/A N/A N/A \$540.00
26-0048	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Tech Fees Insurance Certificate TOTAL	ACHS Boys Basketball Team - Wayne Nelson Team Banquet Atlantic City High School - Boathouse Friday, May 1, 2026 (5:30 pm - 7:30 pm) N/A \$180.00 (One Custodian) N/A N/A N/A \$180.00
26-0049	Name/Organization Activity/Event	Jamaar Corbitt Islamic Lecture

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	School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Tech Fees Insurance Certificate TOTAL	New York Avenue School - Cafeteria Saturday, May 2, 2026 (1:00 pm - 9:00 pm) \$600.00 (\$300.00 + \$300.00) \$300.00 (One Custodian) N/A N/A Pending \$900.00
26-0050	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Tech Fees Insurance Certificate TOTAL	National Honor Society - Renee Carfagno NHS Induction Ceremony Atlantic City High School - Auditorium & Cafeteria B Wednesday, June 3, 2026 (5:00 pm - 8:00 pm) N/A \$360.00 (Two Custodians @ \$180.00 each) \$435.00 (Three Safety Officers @ \$145.00 each) N/A N/A \$795.00

3. Approve the relocation of the Brighton Avenue School summer school to Texas Avenue School due to construction projects at the school site. The necessary arrangements will be made to ensure that all staff will be able to provide the same level of instruction and support for all students. Transportation will be provided for students. The dates of summer school are from July 1, 2026 – July 29, 2026.

4. Approve the relocation of the New York Avenue School summer school to Uptown School Complex due to construction projects at the school site. The necessary arrangements will be made to ensure that all staff will be able to provide the same level of instruction and support for all students. Transportation will be provided for students. The dates of summer school are from July 1, 2026 – July 29, 2026.

5. Approve the relocation of the Dr. Martin Luther King Jr. School summer school to Pennsylvania Avenue School due to construction projects at the school site. The necessary arrangements will be made to ensure that all staff will be able to provide the same level of instruction and support for all students. Transportation will be provided for students. The dates of summer school are from July 1, 2026 – July 29, 2026.

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

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<b>Route: ACHS-TAS</b>		<b>Route: CMC-ACHS</b>		<b>Route: WILL-NYA</b>
Cost: \$20,574.00		Cost: \$12,053.51		Cost: \$18,423.51
<b>Route: EHT-MLKUP</b>		<b>Route: TAS-ACHS</b>		<b>Route: GLAS-PAS</b>
Cost: \$13,515.00		Cost: \$11,872.00		Cost: \$15,476.00
<b>Route: AC-FERN2</b>		<b>Route: PAS-ACHS</b>		
Cost: \$14,157.00		Cost: \$22,287.00		

7. Approval of the transportation jointure between Hamilton Township School District and Atlantic City School District for 2025-2026 school year. The joint agreement involves the transport of --a Division of Child Protection and Permanency (DCPP) student (3121156) at a cost of **\$14,850.00**. The transportation cost will be the responsibility of the Atlantic City School District. (Account: 11-000-270-513-015-00-513)

8. Approval of the transportation jointure between Rancocas Valley Regional High School and Atlantic City School District for 2025-2026 school year. The joint agreement involves the transport of --a student in an Out of District Placement (2612885) at a cost of **\$5,250.00**. The transportation cost will be the responsibility of the Atlantic City School District. (Account: 11-000-270-514-015-00-514, 11-000-270-511-015-00-511, 11-000-270-350-015-00-350):

9. Approval of the Atlantic County Special Services School District Board of Education Transportation Nurse/Aide Agreement for the 2026-2027 school year. The Sending District (Atlantic City Public Schools) agrees to pay ACSSSD for each nurse or aide that accompanies a student on the bus. The charge for a nurse is \$35.00 per day. (\$70 per day if the nurse is transported both ways.) The charge for a one-to one aide is \$35 per hour. The billing will be mailed on a monthly basis. Effective dates for this contract are July 2026 through June 2027. (Account: 11-000-270-515-00-015-515)

2026-2027 School Year Resolution for Participation in Cooperative Transportation

WHEREAS, the Atlantic City Board of Education desires to transport students to specific destinations; and

WHEREAS, the Atlantic County Special Services School District Board of Education is willing to provide the services to coordinate transportation for the Atlantic City Board of Education for transportation to special education, private, vocational-technical, and other school students to specific destinations in order to attempt to achieve the maximum cost effectiveness;

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WHEREAS, the Atlantic County Special Services School District Board of Education shall provide such service under the name of the Atlantic County Special Services School District.

NOW, THEREFORE, BE IT RESOLVED by the Atlantic City Board of Education that pursuant hereto the President and Secretary of the Atlantic City Board of Education are hereby authorized and directed to execute a duplicate of the Resolution which shall act as an agreement between the Atlantic City Board of Education and the Atlantic County Special Services School District for the coordination of transportation of special education, private, or their school students to specific destination upon the following terms and conditions:

1) The Atlantic City Board of Education shall pay to the Atlantic County Special Services School district in consideration of the services it shall render pursuant to this agreement an administrative fee in an amount to equal 3% for in house, 6% for Contracted Routes and 15% for Aid in Lieu processing respectively of the Atlantic City Board of Education's actual cost paid for transportation of students to special education, private or other school students to specific destinations during the 2026-2027 school year. The billing formula adopted by the Atlantic County Special Services School District shall be based on the number of students and a per pupil mile ratio encumbering any special requirements specified by Atlantic City Board of Education. The sum to be paid as follows in each year during the term of this agreement or any extension hereof.

Payment Due  
September 30th

All regular school year services will be invoiced on a monthly basis September-June.

June will include any plus or minus final adjustments.

Extended school year fees will be invoiced at the end of August

2) The contract per-diem rate is the contracted run annual cost, divided by 180 days, times number of days. In the event that in-person school is closed (students attend virtual instruction) and the day will not be made up, the Board of Education agrees to pay:

- a. Contracted Service Routes ONLY (Not Special Services) – 100% of per diem rates
- b. In-house Routes ONLY – 90% of the per diem rate when closures are less than 30 consecutive days. Extended closures (exceeding 30 school days) will be paid at 70% of the per diem rate as described above. (Account: 11-000-270-514-015-00-514, 11-000-270-511-015-00-511, 11-000-270-350-015-00-350).

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Essex Regional Educational Services Commission Division of Transportation Transportation Services Agreement School Year 2026-2027

**THIS AGREEMENT**, is made on this 14th day of April, 2026 by and between the **ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION** (hereinafter the “ERESC”) with principal offices located at 333 Fairfield Road, Fairfield, New Jersey 07004 and **Atlantic City School District** (hereinafter the “District”) with principal offices located at 1300 Atlantic Ave, Atlantic, NJ 08401(collectively “The Parties”).

**WHEREAS**, the ERESC provides transportation services to students through contractual agreements with responsible school bus contractors (hereinafter “Transportation Vendor”); and

**WHEREAS**, the District has student transportation needs for which it seeks to engage the services of the ERESC; and

**WHEREAS**, the ERESC and the District have reached an agreement for the provision of transportation services and seek to memorialize that agreement; and

**NOW, THEREFORE**, in consideration of the mutual promises and covenants herein contained and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

· **Term.** This Agreement shall be in full force and effect from July 1, 2026 through June 30, 2027. For services to begin on July 1, 2026, this Agreement shall be fully executed no later than July 1, 2026.

·

· **Fees.** In exchange for the services provided, the District shall pay the following fees to ERESC:

a. Administrative Fee. The District shall pay the following rates for the ERESC to supervise and manage all administrative functions and responsibilities with regard to the services:

i. Regular and Special Education Routes: 5.25% of the vendors’ total costs for general and special education students;

ii. Field Trips, Athletic Trips, Unique Transportation Requests: 5.25% of the vendors’ total cost for such trips.

b. Cancellation of Individual Trip Fees. In accordance with Paragraphs 6, all untimely individual cancellations shall result in the District being responsible for an on-site cancellation fee, as provided.

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- c. Cancellation of Route during Development. In accordance with Paragraphs 5 of this Agreement, the District shall be responsible for all fees assessed due to the cancellation of routes through the development stages.
- d. Special Mailings Fee. Should the District require “special mailings” above and beyond the standard letter the ERESC distributes to parents, the District shall be fully responsible for all additional costs associated with such mailing.
- e. Equipment Fee. Should the ERESC be required to purchase special equipment to transport student(s), the District shall be responsible for the full cost of the equipment (i.e., harness) plus the administrative fee. Such charges shall be itemized on the monthly invoice

· **Payment Schedule.** A purchase order will be required from the District for all the services being requested for the given school year, prior to the commencement of services. The ERESC shall issue a monthly invoice to the District for the total cost of contracted transportation services for the month as provided in this Agreement, including any additional fees.

- a. A separate monthly invoice shall be issued for field and athletic trips. The District shall remit payment in full no later than thirty (30) days from receipt of invoice. Failure to promptly pay such invoice shall result in a daily late fee of one percent (1%) of the total invoice for each day the payment is late. Late fees will appear on the following month’s invoice.

a.

· **First Month’s Payment.** Payment for the first month of services in the amount of an estimated ten percent (10%) of last school year’s total contract for “to and from” transportation, shall be provided prior to the commencement of services and after Board approval. The amount billed is based off of an estimate for last year’s contracted services. In the event the amount paid exceeds the amount billed, the overpayment will be applied to the following month’s invoice, as provided in Paragraph 11. In the event there is an outstanding balance for the first month, the District will be billed for the balance.

- a. In the event District did not have a contract with ERESC last school year, the Parties mutually agree to a first month’s advance payment that will constitute an estimate based on the transportation requests and or bid/quote results for the first year and ten percent (10 %) of total the estimated amount of the annual projected expenses for the first year. In the event the amount paid exceeds the amount billed, the overpayment will be applied to the following month’s invoice, as provided in Paragraph 11. In the event there is an outstanding balance for the first month, the District will be billed for the balance.

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· **Emergency Closure.** In the event of a closure of the schools located within the District that is (a) declared through a state of emergency or executive order issued by the Governor of the State of New Jersey, the Commissioner of the Department of Education or the executive authority of the municipality in which the District is located; and (b) persists for a period consistent with the laws of the State of New Jersey, the Parties mutually agree that a discount of 15% on the contract amount due from the District for the period for the days when school(s) are closed.

- a. All other District closures, including District decided closures, not otherwise enumerated in this Agreement, will be billed as if the services were provided.

**BUILDINGS & GROUNDS 1 – 9**

On a motion by Mr. Bailey and seconded by Mr. Chowdhury, the Atlantic City Board of Education voted to approve Buildings and Grounds 1 - 9.

<u>Name</u>	<u>Yes</u>	<u>No</u>	<u>Abstain</u>	<u>Absent</u>
Mr. Ronald Bailey	<b>X</b>			
Mr. Subrata Chowdhury	<b>X</b>			
Vacant				
Mr. Donnell Holland, Sr.	<b>X</b>			
Mr. Walter Johnson	<b>X</b>			
Mr. Torres Mayfield	<b>X</b>			
Mr. KaShawn McKinley	<b>X</b>			
Mr. Mohammad Siddik				<b>X</b>
Mr. Shay Steele	<b>X</b>			

The motion carried.

**GOODS & SERVICES 1 - 30**

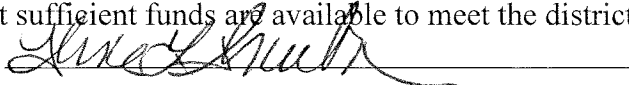
1. Approve the certified payrolls for the month of March 2026, as follows:

March 15, 2026	\$5,026,507.54
March 30, 2026	\$5,049,470.57

2. Approve the Report of Payments for the period 3/25/2026-4/28/2026, in the amount of \$20,148,550.92, per Exhibit **G&S-1**.

3. Approve the Open Purchase Order Report for the period 3/25/2026-4/28/2026, in the amount of \$8,109,481.09 per Exhibit **G&S-2**.

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4. Approve the monthly transfer reports for the month of February 2026, **per Exhibit G&S-3.**
5. Approve the Treasurer's Report for February 2026, and note agreement with the Board Secretary Report for February 2026, **per Exhibit G&S-4.**
6. Approve the Board Secretary Report for February 2026 and note agreement with the Treasurer's Report for February 2026, **per Exhibit G&S-5.**
7. Pursuant to N.J.A.C. 6:20-2A.10 (d)\*, I certify that no budgetary line item account has been over expended in violation of N.J.A.C. 6:20-2A. 10 (a)\* and that sufficient funds are available to meet the district's financial obligation for the remainder of the fiscal year. 
8. Approve the New Jersey School Boards Association Workshop Conference 2026 from October 19, 2026 to October 22, 2026 at the Atlantic City Convention Center at a cost not to exceed \$2,300, charged to account 11-000-230-585-015-00-585. This annual conference is for board members and administration. The registration fee includes up to 25 participants.
9. Authorization for Tina L. Trueba, Qualified Purchasing Agent, to attend the Rutgers University Center for Government Services 56<sup>th</sup> Annual Public Purchasing Educational Forum April 29, 2026 at Resorts Casino Hotel in Atlantic City, NJ 08401 at a cost not to exceed \$245.00; charged to account number 11-000-251-580-015-01-580.

10. WHEREAS, the Atlantic City Board of Education adopted a tentative budget on March 24, 2026 and submitted it to the Executive County Superintendent of Schools for approval, and

WHEREAS, the tentative budget was approved by the Executive County Superintendent of Schools on April 15, 2026, and

WHEREAS, the tentative budget was posted on the district's website on April 16, 2026, and

WHEREAS, the final budget was presented to the public during a hearing held in the Board of Education CitiCenter 6<sup>th</sup> Floor Board Room, 1300 Atlantic Avenue, Atlantic City, NJ 08401 at 5:00pm, April 28, 2026.

NOW, THEREFORE, BE IT RESOLVED that the Atlantic City Board of Education hereby adopts the following final budget for SY 2026-2027:

		General Fund	Special Revenue	Debt Service	TOTAL
2026-2027 Total Expenditures		\$ 272,147,996	\$ 19,814,028	\$ 5,000,446	\$296,962,470
Less: Anticipated Revenues		\$ 200,147,996	\$ 19,814,028	\$ 434,044	\$220,396,068
Taxes to be Raised		\$72,000,000	- 0 -	\$ 4,566,402	\$76,566,402

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**11.** BE IT RESOLVED that included in the general fund appropriations, budget line 620 is a withdrawal from Capital Reserve in the amount of \$32,100,000 for the 2026-2027 school year to fund three (3) “Other Projects” as follows:

1. Administrative Building - \$21,500,000
2. High School Culinary Renovation - \$3,700,000
3. High School Track, Turf and Lighting Project - \$6,900,000

**12.** BE IT RESOLVED that the general fund appropriations include a \$ 1,000,000 withdrawal from the Tuition Reserve Account, which were deposited into the account in the school year 2024-2025 and are now required to be withdrawn to pay tuition obligations in the 2026-2027 school year.

**13.** WHEREAS, the Atlantic City Board of Education recognizes school staff and Board members will incur travel expenses related to and within the scope of their current responsibilities and for travel that promotes the delivery of instruction or furthers the efficient operation of the school district; and

WHEREAS, N.J.A.C. 6A:23A-7.3 et seq. requires Board members to receive approval of these expenses by a majority of the full voting membership of the Board and staff members to receive prior approval of these expenses by the Superintendent of Schools and a majority of the full voting membership of the Board; and

WHEREAS, the Atlantic City Board of Education established \$200,000 as the maximum travel amount for the current school year and has expended \$ 110,000 as of 3/17/26; now

THEREFORE, BE IT RESOLVED, the Board of Education approves travel and related expense reimbursements in accordance with N.J.A.C. 6A:23A-7.3, to a maximum expenditure of \$200,000 for the 2026-2027 school year.

**14.** Extend the contract awarded to Comcast Business Communications LLC, One Comcast Center, 32<sup>nd</sup> Floor, Philadelphia, PA 19103 for E-rate Bid 470#230008227 project 1 for leased dark fiber (10G), effective July 1, 2026 through June 30, 2027 at a monthly fee of \$7,200.05; charged to account number 11-000-230-530.

**15.** Award a contract to Create 48 AC, 948 Marlborough Avenue, Absecon, NJ 08201, in the amount of \$35,000 for a mural residency program at the Atlantic City High School that includes developing concepts, designing and creating digital mockups, and mural painting services effective April 29, 2026 through August 31, 2026; charged to account number 11-000-240-300-.

**16.** Award the contract for Bid #26-027 Sovereign Avenue School Gym Floor to North Eastern Hardwood Floors, Inc., 447 Commerce Lane, Suite A., West Berlin, NJ 08091 in the amount of \$335,530.00 effective April 29, 2026 until completion of the project; charged to account number 12-000-400-450-030. Proposals were opened March 31, 2026 with the following results:

	Jessco Construction, Inc. 2212 Atco Ave., STE B Atco, NJ 08004	Levy Construction Company, Inc. 800 Newton Avenue Oaklyn, NJ 08107	North Eastern Hardwood Floors, Inc. 447 Commerce Lane, Suite A West Berlin, NJ 08091	TGG Floors 5 Chris Court, Suite G Dayton, NJ 08810
SAS Gymnasium Floor Replacement	\$364,718.00	\$462,500.00	\$305,530.00	\$389,375.00
Contingency Allowance	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00

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Total Bid	\$394,718.00	\$492,500.00	\$335,530.00	\$419,375.00
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17. Award the contract for Bid #26-031 Venice Park School Boilers to Kaser Mechanical LLC, 1150 East Broad Street, Burlington, NJ 08016 in the amount of \$678,100.00, effective April 29, 2026 until completion of the project; charged to account number 12-000-400-450-130. Reject the proposal submitted by LGB Mechanical pursuant to N.J.S.A. 18A:18-2(y). Proposals were opened February 27, 2026 and the below pricing is as submitted by the bidders:

	Falasca Mechanical LLC 3329 N. 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	LGB Mechanical, Inc. 555 N. Route 73 West Berlin, NJ 08091
Mobilization.	\$10,000.00	\$20,000.00	\$11,550.00	\$15,000.00
Selective Demolition.	\$15,000.00	\$25,000.00	\$28,665.00	\$50,000.00
Structure Modifications.	\$25,000.00	\$62,150.00	\$65,625.00	\$110,000.00
Masonry Repairs:				
a. 70 LINEAR FEET Mortar Joint Repair Type B.	\$12,040.00	\$13,020.00	\$7,875.00	\$1,750.00
b. 40 LINEAR FEET Mortar Joint Repair Type A Grouting.	\$5,000.00	\$4,960.00	\$8,925.20	\$1,000.00
c. 40 LINEAR FEET Masonry Unit Crack Repair.	\$5,000.00	\$4,960.00	\$13,125.20	\$1,000.00
d. 200 LINEAR FEET Masonry Unit Crack Repair with Stitch-Tie.	\$36,000.00	\$40,408.00	\$63,000.00	\$59,000.00
Painting of Entire Boiler Room.	\$7,500.00	\$10,686.00	\$17,325.00	\$0.00
Roofing Modifications for steam vent piping per manufacturer requirements.	\$10,000.00	\$5,900.00	\$2,100.00	\$0.00
Mechanical: Boiler installation including fume exhaust and combustion air.	\$464,000.00	\$265,049.00	\$378,829.60	\$0.00
Mechanical: As-Built of entire facility piping and equipment (See Plan H4).	\$10,600.00	\$1,500.00	\$31,500.00	\$0.00
Electrical and Lighting.	\$28,000.00	\$26,367.00	\$68,250.00	\$0.00
Contingency Allowance.	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
Testing for asbestos containing material Allowance.	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
Asbestos Removal and Disposal Allowance.	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00
Contract Closeout Documentation.	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
Total Base Bid for Items Above	\$793,140.00	\$645,000.00	\$861,770.00	\$690,000.00 (incorrect)
Alternate A-1				

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Demolish existing electrical equipment per Plan Sheet ED1A and furnish and install new service entrance equipment along with retrofitting existing panelboard 'Panel A' per Plan Sheets E1A through E4A.	\$21,000.00	\$33,100.00	\$47,250.00	\$34,000.00
Grand Total: Base Bid plus Alternate A1	\$814,140.00	\$678,100.00	\$909,020.00	\$724,000.00 (incorrect)

**18.** Award the contract for Bid #26-033 Brighton Avenue School Boiler to Kisby Shore Corp., 610 N. New Jersey Avenue, Atlantic City, NJ 08401, in the amount of \$750,000.00, effective April 29, 2026 until completion of the project; charged to account number 12-000-400-450-300. Reject the proposals submitted by LGB Mechanical, Inc and Falasca Mechanical LLC pursuant to N.J.S.A. 18A:18A-2(y). Proposals were opened April 1, 2026 with the following results:

	Falasca Mechanical LLC 3329 N. 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	LGB Mechanical, Inc. 555 N. Route 73 West Berlin, NJ 08091
BAS Boiler Replacement	\$659,960.00	\$790,000.00	\$700,000.00	\$822,000.00
Contingency Allowance	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
Total Bid	\$709,960.00	\$840,000.00	\$750,000.00	\$872,000.00

**19.** Award the contract for Bid #26-035 New York Avenue School Walk-in Refrigeration to Levy Construction Company, Inc., 800 Newton Avenue, Oaklyn, NJ 08107 in the amount of \$383,800.00 effective April 29, 2026 until completion of the project; charged to account number 12-000-400-450-070. Proposals were opened April 1, 2026 with the following result:

	Levy Construction Company, Inc. 800 Newton Avenue Oaklyn, NJ 08107
NYAS Walk-in Refrigeration	\$353,800.00
Contingency Allowance	\$30,000.00
Total Bid	\$383,800.00

**20.** Award the contract for Bid #26-036 Sovereign Avenue School Walk-in Refrigeration to Levy Construction Company, Inc., 800 Newton Avenue, Oaklyn, NJ 08107 in the amount of \$425,600.00 effective April 29, 2026 until completion of the project; charged to account number 12-000-400-450-030. Proposals were opened April 1, 2026 with the following results:

	Levy Construction Company, Inc. 800 Newton Avenue Oaklyn, NJ 08107
SAS Walk-in Refrigeration	\$395,600.00
Contingency Allowance	\$30,000.00
Total Bid	\$425,600.00

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**21.** Award the contract for RFP #26-038 Specialized Testing and Inspection Services to Colliers Engineering & Design, Inc., 101 Crawfords Road, Suite 3400, Holmdel, NJ 07733, in an amount not to exceed \$300,000.00 effective April 29, 2026 through April 28, 2027; charged to account number 12-000-400-334-015. Proposals were due April 21, 2026 with the following results:

Description of Services	Colliers Engineering & Design, Inc. 101 Crawfords Corner Road, Suite 3400 Holmdel, NJ 07733
Lump Sum Fee for Special Inspections	\$240,000.00
Unit Pricing for Special Inspections Listed Below:	
Steel Pile Inspections:	
Field Inspection pile driving, per 8-hour day	\$1,570.00
Field Inspection, 4 hours or less	\$1,025.00
Field Inspection, per inspection	\$1,570.00
Testing	Included in trip date
Record Keeping	Included in trip date
Soils Inspections:	
Nuclear Density Testing , per 8 -hour day	\$820.00
Nuclear Density Testing 4 hours or less	\$535.00
Footing Bottom Inspection, per 8-hour day	\$820.00
Footing Bottom Inspection 4 hours or less	\$535.00
Gradation Sieve Analysis, each	\$130.00
Gradation Wet, each	\$130.00
Hydrometer Analysis, each	\$80.00
Plasticity Index, each	\$98.00
Moisture-Density Relations Standard Proctor, each	\$170.00
Moisture-Density Relations Modified Proctor, each	\$170.00
Concrete Inspections:	
Field Inspections, per 8-hour day	\$820.00
Field Inspection, 4 hours or less	\$535.00
Field Inspection at Concrete Plant, per inspection	\$820.00
Concrete Cylinder Compression Testing, per cylinder , including pick-up and lab fees.	\$34.00
Review Concrete Mix Design	\$390.00
Concrete Reinforcing Steel Inspections:	
Field Inspection, per inspection	\$935.00
Field Inspection, 4 hours or less	\$610.00
Masonry Inspections:	
Field Inspections, per 8-hour day	\$820.00
Field Inspection, 4 hours or less	\$535.00
Test & Report Mortar Cube Specimens	\$34.00
Grout Prism	\$34.00
CMU Compressive Strength	\$34.00
Structural Steel Inspections:	
Field Inspection, per inspection	\$1,720.00

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Certified Welder Inspector	\$215.00 per hour
Magnetic Particle Testing of Welds	Included in trip date
Dye-Penetrant Testing	Included in trip date
Ultrasonic Testing	Included in trip date
Plant-Ultrasonic Testing Fabrication	\$1,720.00 per trip
Bituminous Concrete Testing:	
Field Inspection, per inspection	\$820.00
Field Inspection, 4 hours or less	\$535.00
Backfilling & Compaction:	
Field Inspection, per 8-hour day	\$820.00
Field Inspection, 4 hours or less	\$535.00
Modified Proctor	\$170.00
Gradation ASTM-D1140	\$130.00
Sieve Analysis ASTM D-422	\$130.00
Plasticity ASTM-D4318	\$98.00
Topsoil Analysis per NJDOT	\$225.00
Miscellaneous Services:	
Project Engineering Time, per hour	\$235.00 per hour
Services of Registered Professional Engineer, per hour	\$235.00 per hour
Principal of Firm, per hour	\$330.00 per hour
Project Manager, per hour	\$215.00 per hour
Field Engineer, per hour	\$195.00 per hour
Multi-Disciplined Inspector, per day	\$995.00 per day
Multi-Disciplined Inspector, 4 hours or less	\$650.00
Lump Sum Fee for Other Inspections	\$10,850.00
Unit Pricing for Other Inspections Listed Below:	
Fire Stopping Inspections:	
Field Inspection, per 8-hour day	\$1,085.00
Field Inspection, 4 hours or less	\$705.00
Roofing:	
Field Inspection, per 8-hour day	N/A
Field Inspection, 4 hours or less	N/A
Waterproofing and Weather Barriers:	
Field Inspection, per inspection	N/A

**22.** Authorization to enter into a 24-month shared services agreement with the City of Atlantic City, 1301 Bacharach Boulevard, Atlantic City, NJ 08401 for the provision of two Class III Special Law Enforcement officers for the 2026-2027 and 2027-2028 school years at a rate of \$50.00 per hour not to exceed \$150,000.00 per school year, effective September 1, 2026 to June 30, 2028. The award is pursuant to N.J.S.A. 18A:18A-5(b), as such services are exempt from public advertising for bids and bidding and the contract period is pursuant to N.J.S.A. 18A:18A-42.

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

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**24.** Amend resolution Goods and Services #27 from the June 17, 2025 meeting to increase the not to exceed amount for Interactive Kids Educational Services LLC from \$500,000.00 to \$787,562.50 for the 2025-2026 school year and read as follows:

**Award contracts for RFP #26-008 BCBA Services to First Children Learning Services (\$900,500) and Interactive Kids Educational Services LLC (\$787,562.50) effective July 1, 2025 to June 30, 2026 (Year 1), not to exceed the respective contract limits, charged to account numbers 11-000-219-320-xxx and 20-250-200-300-xxx; reject the proposals submitted by Delta-T Group North Jersey, Inc., Jump Ahead Pediatrics and Tree of Knowledge Learning Academy pursuant to N.J.S.A. 18A:18A-2(y). Services were procured pursuant to N.J.S.A. 18A:18A-4.5 and 2CFR 200.320 and proposal were opened June 5, 2025 with the following results**

**25.** Authorization to enter into a 24-month shared services agreement with the City of Atlantic City, 1301 Bacharach Boulevard, Atlantic City, NJ 08401 for the provision of gas, trash removal services, and salting services effective March 1, 2025 through February 28, 2027 at no cost to the school board and the City's use of designated school board properties with no compensation to the school board. The award is pursuant to N.J.S.A. 18A:18A-5(b), as such services are exempt from public advertising for bids and bidding and the contract period is pursuant to N.J.S.A. 18A:18A-42.

**26.** Approval to renew the following services for the 2026-2027 school year for use districtwide:

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Continuation of Services (Renewals)				
Vendor	Service	Amount	Account	Account Line Total
Convergeone	3-year Renewal Phone System - year 3 of 3 Year 1 \$140,311.80 Year 2 138,361.80 Year 3 138,361.80  NJ State Contract # 80802	Total Year 3  \$138,361.80 Total 3 years \$417,035.40	110-000-230-530-015-00-530	\$138,361.80
SHI	Finalsite Emergency Call Back System/Web Services NJ Co-Op #CK04 24-38	\$ 34,257.30	11-190-100-500-40-010-500 11-190-100-500-40-300-500 11-190-100-500-40-030-500 11-190-100-500-40-050-500 11-190-100-500-40-060-500 11-190-100-500-40-070-500 11-190-100-500-40-080-500 11-190-100-500-40-100-500 11-190-100-500-40-120-500 11-190-100-500-40-140-500 11-190-100-500-40-130-500	\$9,249.47 \$1,712.87 \$3,768.30 \$1,712.87 \$2,740.58 \$3,083.16 \$2,740.58 \$2,740.58 \$3,083.16 \$3,083.16 \$342.57
Verizon Wireless	District Smartphones & Hotspots SoNJ MA152	\$ 141,000.00	11-000-230-530-015-00-530	\$ 141,000.00
KT's Office	District Printer Repair	\$8,250.00	11-190-100-500-40-010-500 11-190-100-500-40-300-500 11-190-100-500-40-030-500 11-190-100-500-40-050-500 11-190-100-500-40-060-500 11-190-100-500-40-070-500 11-190-100-500-40-080-500 11-190-100-500-40-100-500 11-190-100-500-40-120-500 11-190-100-500-40-140-500 11-190-100-500-40-130-500	\$2,227.50 \$412.50 \$907.50 \$412.50 \$660.00 \$742.50 \$660.00 \$660.00 \$742.50 \$742.50 \$82.50
Capstone	Continuation Database Services	\$21,357.54	11-000-222-300-010-40-300 11-000-222-300-300-40-300 11-000-222-300-030-40-300 11-000-222-300-050-40-300 11-000-222-300-060-40-300 11-000-222-300-070-40-300 11-000-222-300-080-40-300	\$5,766.54 \$1,067.88 \$2,349.33 \$1,067.88 \$1,708.60 \$1,922.18 \$1,708.60

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Continuation of Services (Renewals)				
Vendor	Service	Amount	Account	Account Line Total
			11-000-222-300-000-40-300	\$1,708.60
			11-000-222-300-120-40-300	\$1,922.18
			11-000-222-300-140-40-300	\$1,922.18
			11-000-222-300-130-40-300	\$213.58
Motion picture Licensing	Umbrella Licensing	\$3,468.73	11-190-100-500-40-010-500	\$760.19
			11-190-100-500-40-300-500	\$140.78
			11-190-100-500-40-030-500	\$309.71
			11-190-100-500-40-050-500	\$140.78
			11-190-100-500-40-060-500	\$225.24
			11-190-100-500-40-070-500	\$253.40
			11-190-100-500-40-080-500	\$225.24
			11-190-100-500-40-100-500	\$225.24
			11-190-100-500-40-120-500	\$253.40
			11-190-100-500-40-140-500	\$253.40
			11-190-100-500-40-130-500	\$28.16
BrainPop	Renewal Educational Web Access	\$65,000	11-190-100-500-40-010-500	\$ 17,550.00
			11-190-100-500-40-300-500	\$ 3,250.00
		\$45,000.00	11-190-100-500-40-030-500	\$ 7,150.00
		BrainPop And	11-190-100-500-40-050-500	\$ 3,250.00
		Espanol	11-190-100-500-40-060-500	\$ 5,200.00
		BrainPop ELL	11-190-100-500-40-070-500	\$ 5,850.00
			11-190-100-500-40-080-500	\$ 5,200.00
		\$20,000.00	11-190-100-500-40-100-500	\$ 5,200.00
		BrainPop	11-190-100-500-40-120-500	\$ 5,850.00
		Science	11-190-100-500-40-140-500	\$ 5,850.00
			11-190-100-500-40-130-500	\$ 650.00
		\$5,000.00	20-231-200-500-02-300-500	\$ 5,000.00
Notable, Inc.	Digital Classroom Kami	\$25,743.25	11-000-221-500-010-50-500	\$6,950.68
			11-000-221-500-300-50-500	\$1,287.16
			11-000-221-500-030-50-500	\$2,831.76
			11-000-221-500-050-50-500	\$1,287.16
			11-000-221-500-060-50-500	\$2,059.46
			11-000-221-500-070-50-500	\$2,316.89
			11-000-221-500-080-50-500	\$2,059.46
			11-000-221-500-100-50-500	\$2,059.46
			11-000-221-500-120-50-500	\$2,316.89
			11-000-221-500-140-50-500	\$2,316.89
			11-000-221-500-130-50-500	\$257.43

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Continuation of Services (Renewals)				
Vendor	Service	Amount	Account	Account Line Total
Dell	Microsoft Licensing/State Contract T3121-20-TELE-01510 exp 5/24/26	\$231,000.00	11-190-100-500-40-010-500 11-190-100-500-40-300-500 11-190-100-500-40-030-500 11-190-100-500-40-050-500 11-190-100-500-40-060-500 11-190-100-500-40-070-500 11-190-100-500-40-080-500 11-190-100-500-40-100-500 11-190-100-500-40-120-500 11-190-100-500-40-140-500 11-190-100-500-40-130-500	\$ 62,370.00 \$ 11,550.00 \$ 25,410.00 \$ 11,550.00 \$ 18,480.00 \$ 20,790.00 \$ 18,480.00 \$ 18,480.00 \$ 20,790.00 \$ 20,790.00 \$ 2,310.00
SHI	EFax NJ Co-Op #CK04 24-38 Coverage Term: 6/1/2026 - 5/31/2027	\$11,938.43	11-190-100-500-40-010-500 11-190-100-500-40-300-500 11-190-100-500-40-030-500 11-190-100-500-40-050-500 11-190-100-500-40-060-500 11-190-100-500-40-070-500 11-190-100-500-40-080-500 11-190-100-500-40-100-500 11-190-100-500-40-120-500 11-190-100-500-40-140-500 11-190-100-500-40-130-500	\$3,223.38 \$596.92 \$1,313.23 \$596.92 \$955.07 \$1,074.46 \$955.07 \$955.07 \$1,074.46 \$1,074.46 \$119.38
Micro Technology Group	Network Services RFP # 24-019	\$299,000.04	11-190-100-340-40-010-340 11-190-100-340-40-300-340 11-190-100-340-40-030-340 11-190-100-340-40-050-340 11-190-100-340-40-060-340 11-190-100-340-40-070-340 11-190-100-340-40-080-340 11-190-100-340-40-100-340 11-190-100-340-40-120-340 11-190-100-340-40-140-340 11-190-100-340-40-130-340 11-000-252-340-00-015-340	\$45,468.01 \$8,420.00 \$18,524.00 \$8,420.00 \$13,472.00 \$15,156.00 \$13,472.00 \$13,472.00 \$15,156.00 \$15,156.00 \$1,684.00 \$55,000.00
Zoho	Manage Engine	\$1,100.00	11-190-100-340-40-010-340 11-190-100-340-40-300-340 11-190-100-340-40-030-340 11-190-100-340-40-050-340 11-190-100-340-40-060-340 11-190-100-340-40-070-340	\$ 297.00 \$ 55.00 \$ 121.00 \$ 55.00 \$ 88.00 \$ 99.00

**Atlantic City Board of Education  
Regular Meeting - 6:00 pm  
April 28, 2026**

Continuation of Services (Renewals)				
Vendor	Service	Amount	Account	Account Line Total
			11-190-100-340-40-080-340	\$ 88.00
			11-190-100-340-40-100-340	\$ 88.00
			11-190-100-340-40-120-340	\$ 99.00
			11-190-100-340-40-140-340	\$ 99.00
			11-190-100-340-40-130-340	\$ 11.00
Cyberreef	CIPA Filtering	\$8,250.00	11-000-230-530-015-00-530	\$ 8,250.00
SHI	Data Validation/Level Data NJ Co-Op #CK04 24-38	\$31,107.14	11-190-100-340-40-010-340	\$ 8,398.93
			11-190-100-340-40-300-340	\$ 1,555.36
			11-190-100-340-40-030-340	\$ 3,421.78
			11-190-100-340-40-050-340	\$ 1,555.36
			11-190-100-340-40-060-340	\$ 2,488.57
			11-190-100-340-40-070-340	\$ 2,799.64
			11-190-100-340-40-080-340	\$ 2,488.57
			11-190-100-340-40-100-340	\$ 2,488.57
			11-190-100-340-40-120-340	\$ 2,799.64
			11-190-100-340-40-140-340	\$ 2,799.64
			11-190-100-340-40-130-340	\$ 311.07
BrightArrow	Report Card Mailing/Attendance Calls	\$15,400.00	11-190-100-500-40-010-500	\$ 4,158.00
			11-190-100-500-40-300-500	\$ 770.00
			11-190-100-500-40-030-500	\$ 1,694.00
			11-190-100-500-40-050-500	\$ 770.00
			11-190-100-500-40-060-500	\$ 1,232.00
			11-190-100-500-40-070-500	\$ 1,386.00
			11-190-100-500-40-080-500	\$ 1,232.00
			11-190-100-500-40-100-500	\$ 1,232.00
			11-190-100-500-40-120-500	\$ 1,386.00
			11-190-100-500-40-140-500	\$ 1,386.00
			11-190-100-500-40-130-500	\$ 154.00
EMS Linq, Inc	Paperless Registration Renewal	\$60,500.00	11-190-100-340-40-010-340	\$ 16,335.00
			11-190-100-340-40-300-340	\$ 3,025.00
			11-190-100-340-40-030-340	\$ 6,655.00
			11-190-100-340-40-050-340	\$ 3,025.00
			11-190-100-340-40-060-340	\$ 4,840.00
			11-190-100-340-40-070-340	\$ 5,445.00
			11-190-100-340-40-080-340	\$ 4,840.00
			11-190-100-340-40-100-340	\$ 4,840.00
			11-190-100-340-40-120-340	\$ 5,445.00
			11-190-100-340-40-140-340	\$ 5,445.00
			11-190-100-340-40-130-340	\$ 605.00

**Atlantic City Board of Education**  
**Regular Meeting - 6:00 pm**  
**April 28, 2026**

Continuation of Services (Renewals)				
Vendor	Service	Amount	Account	Account Line Total
EDS	HIB/Hibstervation Renewal and PD Renewal	\$21,890.00	11-190-100-500-40-010-500	\$4,247.10
			11-190-100-500-40-300-500	\$786.50
		Subscription	11-190-100-500-40-030-500	\$1,730.30
		\$15,730.00	11-190-100-500-40-050-500	\$786.50
			11-190-100-500-40-060-500	\$1,258.00
			11-190-100-500-40-070-500	\$1,415.70
			11-190-100-500-40-080-500	\$1,258.40
			11-190-100-500-40-100-500	\$1,258.40
			11-190-100-500-40-120-500	\$1,415.70
			11-190-100-500-40-140-500	\$1,415.70
			11-190-100-500-40-130-500	\$157.30
			11-000-221-500-010-50-500	\$1,663.20
			11-000-221-500-300-50-500	\$308.00
			11-000-221-500-030-50-500	\$677.60
			11-000-221-500-050-50-500	\$308.00
			11-000-221-500-060-50-500	\$492.80
			11-000-221-500-070-50-500	\$554.40
			11-000-221-500-080-50-500	\$492.80
			11-000-221-500-100-50-500	\$492.80
			11-000-221-500-120-50-500	\$554.40
			11-000-221-500-140-50-500	\$554.40
			11-000-221-500-113-50-500	\$61.60
		Edumet	Payroll/Accounting/HR Cloud Services/Forms/Time Clock	\$115,500.00
SHI	KnowBe4 NJ Co-Op #CK04 24-38	\$20,311.68	11-190-100-500-40-010-500	\$5,484.15
			11-190-100-500-40-300-500	\$1,015.58
			11-190-100-500-40-030-500	\$2,234.28
			11-190-100-500-40-050-500	\$1,015.58
			11-190-100-500-40-060-500	\$1,624.93
			11-190-100-500-40-070-500	\$1,828.05
			11-190-100-500-40-080-500	\$1,624.93
			11-190-100-500-40-100-500	\$1,624.93
			11-190-100-500-40-120-500	\$1,828.05
			11-190-100-500-40-140-500	\$1,828.05
			11-190-100-500-40-130-500	\$203.12

**Atlantic City Board of Education  
Regular Meeting - 6:00 pm  
April 28, 2026**

Continuation of Services (Renewals)				
Vendor	Service	Amount	Account	Account Line Total
SHI	Incident IQ Inventory Manager & Ticketing System NJ Co-Op #CK04 24-38	\$23,406.22	11-190-100-500-40-010-500	\$6,319.68
			11-190-100-500-40-300-500	\$1,170.31
			11-190-100-500-40-030-500	\$2,574.68
			11-190-100-500-40-050-500	\$1,170.31
			11-190-100-500-40-060-500	\$1,872.50
			11-190-100-500-40-070-500	\$2,106.56
			11-190-100-500-40-080-500	\$1,872.50
			11-190-100-500-40-100-500	\$1,872.50
			11-190-100-500-40-120-500	\$2,106.56
			11-190-100-500-40-140-500	\$2,106.56
			11-190-100-500-40-130-500	\$234.06
			Freund Resources	SQL Reports Writer for Powerschool
11-190-100-340-40-300-340	\$ 55.00			
11-190-100-340-40-030-340	\$ 121.00			
11-190-100-340-40-050-340	\$ 55.00			
11-190-100-340-40-060-340	\$ 88.00			
11-190-100-340-40-070-340	\$ 99.00			
11-190-100-340-40-080-340	\$ 88.00			
11-190-100-340-40-100-340	\$ 88.00			
11-190-100-340-40-120-340	\$ 99.00			
11-190-100-340-40-140-340	\$ 99.00			
11-190-100-340-40-130-340	\$ 11.00			
FastSpring/Bright Market	Visual PST License	\$467.50		
SHI	ZOOM Virtual Meetings and Teacher for interaction with students accounts NJ Co-Op #CK04 24-38	\$50,470.72	11-190-100-500-40-010-500	\$13,626.10
			11-190-100-500-40-300-500	\$2,523.54
			11-190-100-500-40-030-500	\$5,551.78
			11-190-100-500-40-050-500	\$2,523.54
			11-190-100-500-40-060-500	\$4,037.66
			11-190-100-500-40-070-500	\$4,542.36
			11-190-100-500-40-080-500	\$4,037.66
			11-190-100-500-40-100-500	\$4,037.66
			11-190-100-500-40-120-500	\$4,542.36
			11-190-100-500-40-140-500	\$4,542.36
			11-190-100-500-40-130-500	\$504.71
			Powerschool	Student Management System includes eCollect Forms/SIS
11-190-100-340-40-300-340	\$ 22,000.00			
11-190-100-340-40-030-340	\$ 48,400.00			
11-190-100-340-40-050-340	\$ 22,000.00			

**Atlantic City Board of Education  
Regular Meeting - 6:00 pm  
April 28, 2026**

Continuation of Services (Renewals)				
Vendor	Service	Amount	Account	Account Line Total
	Hosting/Maint/Modules		11-190-100-340-40-060-340 11-190-100-340-40-070-340 11-190-100-340-40-080-340 11-190-100-340-40-100-340 11-190-100-340-40-120-340 11-190-100-340-40-140-340 11-190-100-340-40-130-340	\$ 35,200.00 \$ 39,600.00 \$ 35,200.00 \$ 35,200.00 \$ 39,600.00 \$ 39,600.00 \$ 4,400.00
Learning.com	Online Digital Curriculum Renewal	\$43,866.00	11-190-100-500-40-010-500 11-190-100-500-40-300-500 11-190-100-500-40-030-500 11-190-100-500-40-050-500 11-190-100-500-40-060-500 11-190-100-500-40-070-500 11-190-100-500-40-080-500 11-190-100-500-40-100-500 11-190-100-500-40-120-500 11-190-100-500-40-140-500 11-190-100-500-40-130-500	\$11,843.82 \$2,193.30 \$4,825.26 \$2,193.30 \$3,509.28 \$3,947.94 \$3,509.28 \$3,509.28 \$3,947.94 \$3,947.94 \$438.66
Bluum	GoGuardian with Beacon NJ ED-Data #12297	\$106,920.00	11-190-100-500-40-010-500 11-190-100-500-40-300-500 11-190-100-500-40-030-500 11-190-100-500-40-050-500 11-190-100-500-40-060-500 11-190-100-500-40-070-500 11-190-100-500-40-080-500 11-190-100-500-40-100-500 11-190-100-500-40-120-500 11-190-100-500-40-140-500 11-190-100-500-40-130-500	\$28,868.40 \$5,346.00 \$11,761.20 \$5,346.00 \$8,553.60 \$9,622.80 \$8,553.60 \$8,553.60 \$9,622.80 \$9,622.80 \$1,069.20
SHI	What'sUp Gold Network Monitoring NJ Co-Op #	\$5,347.34	11-190-100-500-40-010-500 11-190-100-500-40-300-500 11-190-100-500-40-030-500 11-190-100-500-40-050-500 11-190-100-500-40-060-500 11-190-100-500-40-070-500 11-190-100-500-40-080-500 11-190-100-500-40-100-500 11-190-100-500-40-120-500 11-190-100-500-40-140-500 11-190-100-500-40-130-500	\$1,443.78 \$267.37 \$588.21 \$267.37 \$427.79 \$481.26 \$427.79 \$427.79 \$481.26 \$481.26 \$53.47

**Atlantic City Board of Education  
Regular Meeting - 6:00 pm  
April 28, 2026**

Continuation of Services (Renewals)				
Vendor	Service	Amount	Account	Account Line Total
SHI	PDQ Device Deployment Tools NJ Co-Op #CK04 24-38	\$17,064.00	11-190-100-500-40-010-500	\$4,607.28
			11-190-100-500-40-300-500	\$853.20
			11-190-100-500-40-030-500	\$1,877.04
			11-190-100-500-40-050-500	\$853.20
			11-190-100-500-40-060-500	\$1,365.12
			11-190-100-500-40-070-500	\$1,535.76
			11-190-100-500-40-080-500	\$1,365.12
			11-190-100-500-40-100-500	\$1,365.12
			11-190-100-500-40-120-500	\$1,535.76
			11-190-100-500-40-140-500	\$1,535.76
			11-190-100-500-40-130-500	\$170.64
			Follett	Library/Destiny/Hosted
11-000-222-300-300-40-300	\$ 1,650.00			
11-000-222-300-030-40-300	\$ 3,630.00			
11-000-222-300-050-40-300	\$ 1,650.00			
11-000-222-300-060-40-300	\$ 2,640.00			
11-000-222-300-070-40-300	\$ 2,970.00			
11-000-222-300-080-40-300	\$ 2,640.00			
11-000-222-300-100-40-300	\$ 2,640.00			
11-000-222-300-120-40-300	\$ 2,970.00			
11-000-222-300-140-40-300	\$ 2,970.00			
11-000-222-300-130-40-300	\$ 330.00			
Carahsoft	Ooma VoIP Phone Service	\$94,000.00		
Marcia Brenner Associates	PowerSchool Incident Creator / Attendance Monitor	\$50,000.00	11-190-100-340-40-010-340	\$13,500.00
			11-190-100-340-40-300-340	\$2,500.00
			11-190-100-340-40-030-340	\$5,500.00
			11-190-100-340-40-050-340	\$2,500.00
			11-190-100-340-40-060-340	\$4,000.00
			11-190-100-340-40-070-340	\$4,500.00
			11-190-100-340-40-080-340	\$4,000.00
			11-190-100-340-40-100-340	\$4,000.00
			11-190-100-340-40-120-340	\$4,500.00
			11-190-100-340-40-140-340	\$4,500.00
			11-190-100-340-40-130-340	\$500.00

**Atlantic City Board of Education  
Regular Meeting - 6:00 pm  
April 28, 2026**

Continuation of Services (Renewals)				
Vendor	Service	Amount	Account	Account Line Total
SHI	JAMF Software for K-12	\$70,000.00	11-190-100-500-40-010-500	\$18,900.00
			11-190-100-500-40-300-500	\$3,500.00
			11-190-100-500-40-030-500	\$7,700.00
			11-190-100-500-40-050-500	\$3,500.00
			11-190-100-500-40-060-500	\$5,600.00
			11-190-100-500-40-070-500	\$6,300.00
			11-190-100-500-40-080-500	\$5,600.00
			11-190-100-500-40-100-500	\$5,600.00
			11-190-100-500-40-120-500	\$6,300.00
			11-190-100-500-40-140-500	\$6,300.00
			11-190-100-500-40-130-500	\$700.00
			Scribe	SOP Documentation Software
BLUUM	Google Workspace Plus	\$40,000.00	11-190-100-500-40-010-500	\$10,800.00
			11-190-100-500-40-300-500	\$2,000.00
			11-190-100-500-40-030-500	\$4,400.00
			11-190-100-500-40-050-500	\$2,000.00
			11-190-100-500-40-060-500	\$3,200.00
			11-190-100-500-40-070-500	\$3,600.00
			11-190-100-500-40-080-500	\$3,200.00
			11-190-100-500-40-100-500	\$3,200.00
			11-190-100-500-40-120-500	\$3,600.00
			11-190-100-500-40-140-500	\$3,600.00
			11-190-100-500-40-130-500	\$400.00
			SchoolAI	District AI for K-12
11-190-100-500-40-300-500	\$1,950.00			
11-190-100-500-40-030-500	\$4,290.00			
11-190-100-500-40-050-500	\$1,950.00			
11-190-100-500-40-060-500	\$3,120.00			
11-190-100-500-40-070-500	\$3,510.00			
11-190-100-500-40-080-500	\$3,120.00			
11-190-100-500-40-100-500	\$3,120.00			
11-190-100-500-40-120-500	\$3,510.00			
11-190-100-500-40-140-500	\$3,510.00			
11-190-100-500-40-130-500	\$390.00			
StreamGuys	Radio Stream	\$83,000.00		

**Atlantic City Board of Education  
Regular Meeting - 6:00 pm  
April 28, 2026**

**Ms. Trueba read the below 27-30 resolutions into the agenda that were discussed in the first executive session.**

**27.** Approve the workers compensation settlement for Employee #100688, date of incident February 5, 2025 in the amount of \$46,951.00. 56.6 weeks fully accrued, 50 weeks remaining payable at the rate of \$378.90/week.

**28.** Approve the workers compensation settlement for Employee #102229, date of incident February 8, 2024 in the amount of \$20,000.00 Section 20 lump sum.

**29.** Amend the workers compensation settlement for Employee #100456, date of incident September 16, 2011 in the amount of \$7,717.00 and date of incident July 3, 2014 in the amount of \$7,238.00 to the total amount of \$300.00 for expert fees only.

**30.** Approve the workers compensation settlement for Employee #107408, date of incident October 3, 2023 in the amount of \$27,035.75 lump sum and the dismissal of the claim for the date of incident May 5, 2025.

**GOODS & SERVICES 1 - 30**

On a motion by Mr. Johnson and seconded by Mr. Mayfield, the Atlantic City Board of Education voted to approve Goods and Service Resolutions 1-30. Of the seven members present, seven voted in the affirmative.

<u>Name</u>	<u>Yes</u>	<u>No</u>	<u>Abstain</u>	<u>Absent</u>
Mr. Ronald Bailey	<b>X</b>			
Mr. Subrata Chowdhury	<b>X</b>			
Vacant				
Mr. Donnell Holland, Sr.	<b>X</b>		<b>#1. For D. Holland</b>	
Mr. Walter Johnson	<b>X</b>		<b>#1. For T. Johnson</b>	
Mr. Torres Mayfield	<b>X</b>			
Mr. KaShawn McKinley	<b>X</b>		<b>#1. For C. Prevard</b>	
Mr. Mohammad Siddik				<b>X</b>
Mr. Shay Steele	<b>X</b>		<b>#1. For D. Steele</b>	

The motion carried.

**NEW BUSINESS** - President Steele asked for a motion to nominate Ms. Young for the vacancy of the Atlantic City School Board for the term thru 12/31/2026. On a motion by Mr. Bailey and seconded by Mr. Johnson the Atlantic City Board of Education voted in the affirmative.

<u>Name</u>	<u>Yes</u>	<u>No</u>	<u>Abstain</u>	<u>Absent</u>
Mr. Ronald Bailey	<b>X</b>			
Mr. Subrata Chowdhury	<b>X</b>			
Vacant				
Mr. Donnell Holland, Sr.	<b>X</b>			
Mr. Walter Johnson	<b>X</b>			

**Atlantic City Board of Education  
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Mr. Torres Mayfield	<b>X</b>			
Mr. KaShawn McKinley	<b>X</b>			
Mr. Mohammad Siddik				<b>X</b>
Mr. Shay Steele	<b>X</b>			

The motion carried.

**OLD BUSINESS-None**

**Second Executive (Closed) Session at 6:55pm.**

On a motion by Mr. Mayfield and seconded by Mr. Holland, the Atlantic City Board of Education voted to go into second executive session. Solicitor Mrs. Riley confirmed the matters to be discussed are contracts.

<u><b>Name</b></u>	<u><b>Yes</b></u>	<u><b>No</b></u>	<u><b>Abstain</b></u>	<u><b>Absent</b></u>
Mr. Ronald Bailey	<b>X</b>			
Mr. Subrata Chowdhury	<b>X</b>			
Vacant				
Mr. Donnell Holland, Sr.	<b>X</b>			
Mr. Walter Johnson	<b>X</b>			
Mr. Torres Mayfield	<b>X</b>			
Mr. KaShawn McKinley	<b>X</b>			
Mr. Mohammad Siddik				<b>X</b>
Mr. Shay Steele	<b>X</b>			

The motion carried.

**Return from Second Executive (Closed) to Open Session at 7:01 pm.**

On a motion by Mr. Mayfield and seconded by Mr. Bailey, the Atlantic City Board of Education voted to return from second executive session.

<u><b>Name</b></u>	<u><b>Yes</b></u>	<u><b>No</b></u>	<u><b>Abstain</b></u>	<u><b>Absent</b></u>
Mr. Ronald Bailey	<b>X</b>			
Mr. Subrata Chowdhury	<b>X</b>			
Vacant				
Mr. Donnell Holland, Sr.	<b>X</b>			
Mr. Walter Johnson	<b>X</b>			
Mr. Torres Mayfield	<b>X</b>			
Mr. KaShawn McKinley	<b>X</b>			
Mr. Mohammad Siddik				<b>X</b>
Mr. Shay Steele	<b>X</b>			

The motion carried.

**Atlantic City Board of Education  
Regular Meeting - 6:00 pm  
April 28, 2026**

**Ms. Trueba then stated two additional personnel resolutions need to be voted on and added in the agenda. She then read aloud resolution #26 and #27, which involve the contracts for the head custodian association and the superintendent of schools. Each were voted on separately.**

**PERSONNEL 26**

**26.** Approve the contract between the Atlantic City Board of Education and the Head Custodian Association for the period of July 1, 2025 through June 30, 2028.

**President Steele called for a motion to approve Personnel resolution #26**

On a motion by Mr. Mayfield and seconded by Mr. Holland, the Atlantic City Board of Education voted to approve Personnel 26.

<u>Name</u>	<u>Yes</u>	<u>No</u>	<u>Abstain</u>	<u>Absent</u>
Mr. Ronald Bailey	<b>X</b>			
Mr. Subrata Chowdhury	<b>X</b>			
Vacant				
Mr. Donnell Holland, Sr.	<b>X</b>			
Mr. Walter Johnson	<b>X</b>			
Mr. Torres Mayfield	<b>X</b>			
Mr. KaShawn McKinley	<b>X</b>			
Mr. Mohammad Siddik				<b>X</b>
Mr. Shay Steele	<b>X</b>			

The motion carried.

**President Steele called for a motion to approve Personnel resolution #27**

**PERSONNEL 27**

**27.** Approve to appoint Dr. La’Quetta Small as Superintendent of Schools for a five-year contract approved by the County Superintendent, Mr. Robert Bumpus, effective July 1, 2026 – June 30, 2031.

Salary:

Year 1: \$282,000

Year 2: \$291,024

Year 3: \$300,337

Year 4: \$309,948

Year 5: \$319,866

**Atlantic City Board of Education  
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April 28, 2026**

On a motion by Mr. Mayfield and seconded by Mr. Chowdhury, the Atlantic City Board of Education voted to approve Personnel 27.

<u>Name</u>	<u>Yes</u>	<u>No</u>	<u>Abstain</u>	<u>Absent</u>
Mr. Ronald Bailey			<b>X</b>	
Mr. Subrata Chowdhury	<b>X</b>			
Vacant				
Mr. Donnell Holland, Sr.	<b>X</b>			
Mr. Walter Johnson	<b>X</b>			
Mr. Torres Mayfield	<b>X</b>			
Mr. KaShawn McKinley	<b>X</b>			
Mr. Mohammad Siddik				<b>X</b>
Mr. Shay Steele	<b>X</b>			

The motion carried.

**Adjournment**

On a motion made by everyone and seconded by everyone with an all in favor vote the meeting adjourned at 7:18 pm.

Respectfully submitted,



Tina L. Trueba, SFO, QPA  
Board Secretary