Atlantic City Board of Education
Committee Meeting - 5:00 pm – Regular Meeting - 6:00 pm
July 21, 2026

A. Call To Order Mr. Steele, President

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

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

C. Statement of Notice
A notice of the committee/regular meeting was published in the Press of Atlantic City, posted on the district website, mailed to the City Clerk and posted on the bulletin board of the Citi Center Building at 1300 Atlantic Avenue, Atlantic City, New Jersey 08401 on January 10, 2026.

D. Flag Salute

E. Vision & Mission Statement

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

F. Student Representatives

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

Harassment, Intimidation and Bullying Report, from January 2026 - June 2026

H. Public Comments

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

Atlantic City Board of Education
Committee Meeting - 5:00 pm -- Regular Meeting - 6:00 pm
July 21, 2026

I. POLICY 1 - 3

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

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

P 0142.1	Nepotism (M) revised
P 1220	Employment of Chief School Administrator (M) revised
P 5516	Student Use of Internet-Enabled Devices (M) revised
P 8660	Transportation by Private Vehicles - To and From School-Related Activities (M) revised
P 8662	Transportation by Private or District-Owned Vehicles - To and From School (M) new
R 5516	Student Use of Internet-Enabled Devices (M) new

3. Approve the second reading of the following revised policies**:**

P 5561	Use of Physical Restraint and Seclusion Techniques for Students with Disabilities (M)
P 6112	Reimbursement of Federal and Other Grant Expenditures (M)
P 6115.01	Federal Awards/Funds Internal Controls - Allowability of Costs (M)
P 6115.02	Federal Awards/Funds Internal Controls - Mandatory Disclosures (M)
P 6311	Contracts for Goods or Services Funded by Federal Grants (M)
P 8561	Procurement Procedures for School Nutrition Programs (M)

I. POLICY 1 - 3

Motion By:_____ Seconded By:_____

Yes ___ No ___ Abstain ___

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

J. PERSONNEL 1 - 62

1. Separation of Employment:

Employee	Position & Location		Last Day of Employment	Effective Date	Reason
a. Mulloy, Payton	Teacher: Grade 2 TAS	#0534	06/30/2026	07/01/2026	Resignation
b. McQueen, Valerie	Substitute Safety Officer	n/a	06/30/2026	07/01/2026	Retirement
c. White, Monica	Substitute Secretary Substitute Safety Officer Substitute Custodian	n/a	07/08/2026	07/09/2026	Termination

2. Leaves of Absence:

Employee	Position & Location	Leave Period	Type of Leave
a. Cheatham, Ernest	Teacher: Art ACHS	09/01/2026 - 11/23/2026	FMLA - paid
b. Kaphan, Kimberly	Teacher: ESL PAS	09/01/2026 - 08/31/2027	Child Rearing - unpaid
c. Malllick, Joyashree	Paraprofessional: SAS	04/22/2026 - 04/21/2027	FMLA/NJFL - Intermittent
d. Raring, Cole	Teacher: Grade 8 Math PAS	09/01/2026 - 11/23/2026	NJFL - unpaid
e. Rivera, Pedro	Truancy Officer ACHS	07/08/2026 - 09/29/2026	FMLA - paid
f. Venzie, Danielle	Teacher Coach: ELA SAS	06/11/2026 - 06/30/2026	FMLA - paid
g. Zarych, Anthony	Teacher: ESL NYAS	06/16/2026 - 09/01/2026	FMLA - paid

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

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

Employee	Current Position & Location		New Position & Location		Effective Date
a. Aktar, Fahmida	Paraprofessional: Special Education (Lindsay Costello teacher) BAS	#0217	Paraprofessional: Special Education (Lindsay Costello teacher) RAS	#0217	09/01/2026
b. Berkeley, Dr. JoAnn	Director of Student Services and Special Education Admin	#0131	Director of Student Services Admin	#0131	07/22/2026

c. Berry, Havana	Teacher: Grade 3 NYAS	#0344	Teacher: Special Education Preschool Disabled NYAS	#0867	09/01/2026
d. Browne, Anna M.	Paraprofessional: Special Education (Jennifer Smith teacher) VPS	#1065	Paraprofessional: Special Education (Patricia Pace teacher) RAS	#0456	09/01/2026
e. Carcilli, Alice	Teacher Coach: Social Emotional Learning SAS	#1130	Teacher: Grade 8 ELA SAS	#0119	09/01/2026
f. Costello, Lindsay	Teacher: Special Education SC ASD Grades 3-5 BAS	#1147	Teacher: Special Education SC ASD Grades 3-5 RAS	#0319	09/01/2026
g. Coughlin, Gregory	Teacher: Grade 6 Math SAS	#0218	Teacher: Grade 5 SAS	#0823	09/01/2026
h. Decker, Jerry	Teacher: Grade 5 CHS	#0483	Teacher: Grades 7-8 Math CHS	#0382	09/01/2026
i. Deebold, Carol	Paraprofessional: Special Education (Victoria Pagliei teacher) VPS	#0456	Paraprofessional: Special Education (Jennifer Smith teacher) MLK	#1065	09/01/2026
j. Heckman, William	Teacher Coach: Math PAS/USC	#0087	Teacher Coach: Math USC/TAS	#0087	09/01/2026
k. Hoban, Michael	Teacher: Special Education SC MD Grades 6-8 USC	#0298	Teacher: Special Education SC LLD ACHS	#0659	09/01/2026
l. Kelly, Elizabeth	Teacher Coach: Math NYAS/MLK	#0323	Teacher Coach: Math SAS/NYAS	#0323	09/01/2026
m. Lashley, Danielle	Teacher: Kindergarten NYAS	#0745	Teacher: Grade 1 NYAS	#0673	09/01/2026
n. Martinez, Claribel	Teacher: Grade 5 SAS	#0823	Teacher: Grade 6 Math/Science SAS	#0218	09/01/2026
o. McVey, Colleen	Teacher Coach: Math CHS/BAS/RAS/SAS/TAS	#1087	Teacher Coach: Math PAS/CHS/BAS	#1087	09/01/2026
p. O'Blon, Shari	Teacher: Grade 8 ELA SAS	#0119	Teacher: Grades 7-8 ELA CHS	#1095	09/01/2026
q. Oliver, Tyra	Teacher: Preschool USC	#0164	Teacher: Grade 2 TAS	#0534	09/01/2026
r. Price, Alexis	Teacher: Grade1	#0673	Teacher: Kindergarten	#0745	09/01/2026

	NYAS		NYAS		
s. Pizagno, Sharon	Teacher: Grade 5 PAS	#0705	Teacher: Kindergarten PAS	#0624	09/01/2026
t. Queen, Brionna	Teacher: Kindergarten PAS	#0624	Teacher: Grade 5 PAS	#0705	09/01/2026
u. Simon, Jill	Teacher: Grades 7-8 Math CHS	#0382	Teacher Coach: Math RAS/MLK	#0394	09/01/2026
v. Wright, Susan	Teacher: Grades 7-8 ELA CHS	#1095	Teacher: Grade 6 ELA/Social Studies SAS	#0401	09/01/2026

4. Rescind personnel resolution #6e from the May 19, 2026 board agenda approving Megan Pena for employment as a teacher. The candidate declined the offer of employment as per notification to the Human Resources Department on July 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**
a. Bailey, Ajahnah	Teacher: Grade 3 TAS	#0564	09/01/2026	$66,503.00 BA Step 1	Williams, Amoya (resignation)	11-120-100-101-060-00-101
b. De La Cruz, Samuel	Teacher: Grades 6-7-8 Science CHS	#0820	09/01/2026	$66,503.00 BA Step 1	Wilder, Jasmine (resignation)	11-130-100-101-050-00-101
c. Gordon, Anna	Teacher: Math ACHS	#354	09/01/2026	$68,703.00 BA Step 4	Booth, Roger (retired)	11-140-100-101-010-00-101
d. Hatz, Brian	Teacher: Math ACHS	#0747	09/01/2026	$83,277.00 MA Step 8	Garland, Ralph (non-renewed)	11-140-100-101-010-00-101
e. Martinez, Andrea	Secretary: Central Registration Admin	#0112	07/22/2026	$44,650.00 Step 3 (includes $638 college credits)	Receptionist Position	11-000-211-105-XXX-15-105
f. Tullock, Krista	Teacher: Grade 6 Math USC	#0530	09/01/2026	$67,903.00 BA Step 3	Sloan, Tracey (retirement)	11-130-100-101-080-00-101

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

Personnel Resolution	Employee	Position	Effective Date
a. June 18, 2026 #9i	Durr, Jamar	Groundskeeper	07/06/2026
b. May 19, 2026 #6c	Kelly, Monique	School Secretary	07/01/2026

7. Salary Adjustments:

Employee	Position & Location	From Amount Degree & Step	To Amount Degree & Step	Effective Date	Difference	Reason
a. Alston, David	Teacher: English ACHS	$120,797.00 MA+15 Step 15	$122,580.00 MA+30 Step 15	09/01/2026	$1,783.00	Graduate Credits
b. Chapman, Frankie	Teacher: English ACHS	$86,277.00 MA Step 9	$87,809.00 MA+15 Step 9	09/01/2026	$1,532.00	Graduate Credits
c. Curtin, Christopher	Teacher: English ACHS	$68,703.00 BA Step 4	$70,236.00 BA+15 Step 4	09/01/2026	$1,533.00	Graduate Credits
d. Edwards, Latisha	Teacher: Special Education TAS	$117,236.00 BA+30 Step 15	$119,017.00 MA Step 15	09/01/2026	$1,781.00	Degree Awarded
e. Israel, Nicole	Director of Elementary Education Admin	$163,340.00	$164,840.00	07/01/2026	$1,500.00	Graduate Credits
f. James, Tamika	School Nurse NYAS	$104,628.00 BA Step 14	$107,692.00 BA+30 Step 14	09/01/2026	$3,064.00	Graduate Credits
g. Jorge-Ayala, Jean	Maintenance Worker ACHS	$58,857.00 Step 8	$58,197.00 Step 8	07/01/2026	- $660.00	Expired Boiler License
h. Juarez, Flavia	Custodian RAS	$46,650.00 Step 7	$47,310.00 Step 7	07/01/2026	$660.00	Boiler License
i. Lorge, Christopher	Teacher: Music ACHS	$123,596.00 BA+15 Step 15	$127,161.00 MA Step 15	09/01/2026	$3,565.00	Degree Awarded
j. Mazur, Marla	Teacher: ESL USC	$83,216.00 BA+15 Step 9	$84,747.00 BA+30 Step 9	09/01/2026	$1,531.00	Graduate Credits
k. Price, Alexis	Teacher: Grade 1 NYAS	$73,483.00 BA Step 6	$78,077.00 MA Step 6	09/01/2026	$4,594.00	Degree Awarded
l. Queen, Brionna	Teacher: Kindergarten PAS	$67,903.00 BA Step 3	$69,436.00 BA+15 Step 3	09/01/2026	$1,533.00	Graduate Credits

m. Yorke, Brittany	Teacher: Art SAS	$72,497.00 MA Step 3	$74,029.00 MA+15 Step 3	09/01/2026	$1,532.00	Graduate Credits

8. Adjust Tyra Oliver's salary due to longevity applied in error as of September 1, 2024. Ms. Oliver's correct salaries for the 2024-2025 and 2025-2026 school years are as follows:

- 2024-2025: $73,556.00 BA+15 Step 7
- 2025-2026: $78,121.00 BA+15 Step 8 effective September 1, 2025
- 2025-2026: $79,652.00 BA+30 Step 8 effective January 1, 2026

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

Name	Position	Stipend	Replacing
a. Keim, Courtney	Assistant Coach: Girls' Soccer	$5,000.00	Grassi, Alexander
b. Knuckle, Sarah	Assistant Coach: Girls' Soccer	$5,000.00	Branco, Richard
c. Lyles, Noah	Assistant Coach: Football	$6,500.00	Newman, Robert
d. Meuse, Nicole	Head Coach: Field Hockey (Interim)	$7,500.00	Beirne, Danielle

10. Reappoint the following ACHS Athletic Coaches for the 2026-2027 Spring 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. Bailey, Mia	Assistant Coach: Boys' Track	$5,000.00
b. Bean, David	Head Coach: Baseball	$7,500.00
c. Beirne, Danielle	Assistant Coach: Girls' Lacrosse	$5,000.00
d. Ciuro, Kris	Head Coach: Boys' Crew	$8,000.00
e. Cress, Joy	Assistant Coach: Girls' Crew	$5,000.00
f. Davis, Kevin	Head Coach: Boys' Tennis	$7,500.00
g. Duffey, Sean	Head Coach: Girls' Crew	$8,000.00
h. Fox, Madelyn	Assistant Coach: Crew	$5,000.00
i. Gerber, Michael	Assistant Coach: Golf	$5,000.00
j. Gist, Mone't	Assistant Coach: Girls' Track	$5,000.00
k. Grassi, Alex	Assistant Coach: Boys' Tennis	$5,000.00

l. Grimes, Joseph	Assistant Coach: Softball	$5,000.00
m. Gross, Jackson	Assistant Coach: Girls' Lacrosse	$5,000.00
n. Hoang, Justin	Assistant Coach: Boys' Volleyball	$5,000.00
o. Lemons, Gabrielle	Head Coach: Boys' Volleyball	$7,500.00
p. Logue, Peter	Head Coach: Golf	$7,500.00
q. Mancuso, William	Coach: Strength & Conditioning	$5,000.00
r. McFadden, Justin	Assistant Coach: Baseball	$5,000.00
s. Meuse, Nicole	Head Coach: Girls' Lacrosse	$7,500.00
t. Miltenberger, Mike	Head Coach: Softball	$7,500.00
u. O'Brien, Sean	Assistant Coach: Crew	$5,000.00
v. Parker, Jonathan	Head Coach: Girls' Track	$7,500.00
w. Scherbin, Patrick	Assistant Coach: Boys' Crew	$5,000.00
x. Shannon, Domonique	Assistant Coach: Girls' Track	$5,000.00
y. Wesley, Roy, Jr.	Head Coach: Boys' Track	$7,500.00
z. Wright, Keenan	Assistant Coach: Boys' Track	$5,000.00

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

Name	**Position**	**Stipend**
Brighton Avenue School		
a. Dozier, Itean	Soccer Boys (5/6)	$797.00
b. Dozier, Itean	Soccer Girls (5/6)	$797.00
c. Spadavecchia, Gina	Cross Country Coed (5/6)	$797.00
Chelsea Heights School		
d. Caldwell, Peyton	Cross Country Coed (5/6)	$797.00
e. Elwell, Gary	Soccer Boys (5/6)	$797.00
f. Gray, Kristen	Soccer Girls (5/6)	$797.00
g. Gray, Kristen	Soccer Girls (7/8)	$797.00
h. Purnell, Tameisha	Cross Country Coed (7/8)	$797.00
i. Turner, Michael	Soccer Boys (7/8)	$797.00
Dr. Martin Luther King, Jr. Complex		
j. Bishop, Tyseemah	Cross Country Coed (5/6)	$797.00

k. Bishop, Tyseemah	Soccer Boys (5/6)	$797.00
l. McCoy, Gerri	Soccer Boys (7/8)	$797.00
m. Reynolds, Dayshawn	Cross Country Coed (7/8)	$797.00
n. Stone Coleman, Tracy	Soccer Girls (5/6)	$797.00
o. Stone Coleman, Tracy	Soccer Girls (7/8)	$797.00
New York Avenue School		
p. Martin, Shammara	Cross Country Coed (7/8)	$797.00
q. Martin, Shammara	Soccer Girls (7/8)	$797.00
r. Miller, Shambria	Soccer Boys (5/6)	$797.00
s. Miller, Shambria	Soccer Boys (7/8)	$797.00
t. TBD	Cross Country Coed (5/6)	$797.00
u. TBD	Soccer Girls (5/6)	$797.00
Pennsylvania Avenue School		
v. Martin, Shannon	Soccer Girls (7/8)	$797.00
w. Martin, Shannon	Cross Country Coed (7/8)	$797.00
x. McFadden, Justin	Soccer Girls (5/6)	$797.00
y. McFadden, Justin	Soccer Boys (5/6)	$797.00
z. Washington, Paige	Cross Country Coed (5/6)	$797.00
aa. Washington, Paige	Soccer Boys (7/8)	$797.00
Richmond Avenue School		
bb. Days, Carson	Soccer Boys (5/6)	$797.00
cc. Fabian, Peter	Soccer Girls (5/6)	$797.00
dd. Fabian, Peter	Cross Country Coed (5/6)	$797.00
ee. Gelson, Kiley	Cross Country Coed (7/8)	$797.00
ff. Mejia, Junior	Soccer Girls (7/8)	$797.00
gg. Mejia, Junior	Soccer Boys (7/8)	$797.00
Sovereign Avenue School		
hh. Brock, Shatera	Soccer Girls (7/8)	$797.00
ii. Brock, Shatera	Cross Country Coed (7/8)	$797.00
jj. Brock, Shatera	Soccer Girls (5/6)	$797.00
kk. Maltz, Kay	Cross Country Coed (5/6)	$797.00
ll. Perez, Adhan	Soccer Boys (5/6)	$797.00
mm. Perez, Adhan	Soccer Boys (7/8)	$797.00

Texas Avenue School		
nn. Fox, Madelyn	Soccer Girls (5/6)	$797.00
oo. Fox, Madelyn	Soccer Girls (7/8)	$797.00
pp. Knott, Christian	Cross Country Coed (7/8)	$797.00
qq. Perry, Dylan	Cross Country Coed (5/6)	$797.00
rr. Perry, Dylan	Soccer Boys (7/8)	$797.00
ss. Ruiz, Omar	Soccer Boys (5/6)	$797.00
Uptown School Complex		
tt. Little, Jason	Soccer Girls (5/6)	$797.00
uu. Little, Jason	Soccer Boys (7/8)	$797.00
vv. Mazur, Marla	Soccer Girls (7/8)	$797.00
ww. Mazur, Marla	Soccer Boys (5/6)	$797.00
xx. Naoum, Alison	Cross Country Coed (5/6)	$797.00
yy. Naoum, Alison	Cross Country Coed (7/8)	$797.00

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

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

12. Approve the following staff as a substitute for the summer of 2026:

Employee	**Position**

a. Chowdhury, Santana (Parent Center Educator)	Substitute Secretary

13. Approve and ratify the following Safety Officers to work during the summer at the Atlantic City High School and Elementary Schools (7:00 a.m. – 3:00 p.m.) from June 25, 2026 to August 31, 2026.

a. Dennis, Arthur	b. Bing, Dakota	c. Hart, Adrain
d. White, Jesse	e. Ruiz, Martin (11 am – 7 pm)	

Total cost not to exceed $25,000.00 charged to account #11-000-266-100-015-00-100.

14. Approve and ratify the following Safety Officers to work Summer School at the Atlantic City High School and Elementary Schools (7:00 a.m. – 3:00 p.m.) from July 1, 2026 to July 31, 2026.

a. Benjamin, Loretta	b. Mota-Esteves, Catalina	c. Hersey, Nicholas
d. Reeder, Martine	e. Sanchez-Aguilar, Johnny	f. Moody, Doniell
g. Pham, Binh (11am – 7 pm)	h. Moore, Jon	
Substitute Alternatives		
i. Lenis Gaviria, Cesar	j. Dorestant, Theophile	k. Wilson, Diamond
l. Alvarez, Shamone	m. Melville, Vernon	

Total Cost not to exceed $35,000.00 charged to account #11-000-266-100-015-00-100.

15. Amend approved personnel resolution #23 from the June 18, 2026 board agenda replacing TBD with Jill Simon, Math Teacher Coach, to conduct the work necessary to accomplish the district's vision and goals as we prepare for the 2026-2027 school year.

Approved personnel resolution #23 from the June 18, 2026 agenda
Approve the English Language Arts and Mathematics Teacher Coaches to conduct the work necessary to accomplish the district's vision and goals as we prepare for the 2026-2027 school year. The coaches will meet from June 22, 2026 through August 29, 2026. Hours not to exceed 24 hours per coach. Total cost not to exceed $14,400.00 (12 teacher coaches x 24 hours per coach x $50.00 per hour) charged to account #11-000-221-104-XXX-50-104.

ELA Teacher Coaches	
a. Craig, Julie (Dr. MLK)	e. Kent, Mary (PAS)
b. Fuller-Williams, Latasha (SAS)	f. McGuigan, Loretta (TAS)
c. Hill, Carol (USC)	g. Venzie, Danielle (BAS / CHS)

d. Keeper, Patricia (NYAS)	h. Wright, Keenan (RAS)
Math Teacher Coaches	
a. Heckman, William (PAS, USC)	c. McVey, Colleen (RAS / SAS)
b. Kelly, Elizabeth (Dr. MLK / NYAS)	d. TBD (BAS / CHS / TAS)

16. Approve the following ACHS teachers as members of the NJDOE Portfolio Appeal Constructed Response Task as per approved personnel resolution #39 on the June 18, 2026 board agenda:

a. Godfrey, Melisa	b. Heckler, Devan	c. Paz, Giovanny	d. Rowe, Kimberly

Approved personnel resolution #39 from the 6/18/26 agenda
Approve to post and interview four ACHS staff members who will plan, monitor, remediate, assess, and grade the NJDOE Portfolio Appeal Constructed Response Tasks, as well as compile portfolios for students who did not meet Pathway 1 or Pathway 2 of the NJ testing requirements from September 1, 2026 through June 30, 2027. In addition, staff may need to provide after-school instruction to students who are unable to complete the Constructed Response Tasks to fulfill the appeal requirements. Compensation calculated at 4 teachers x 50 hours x $50.00 per hour ($2,500.00 per teacher), not to exceed $10,000.00, charged to account #11-140-100-101-01-001-101.

17. Approve Roy Wesley, Graphic Design Technology Teacher, to coordinate the Graphic Communications Cooperative (Co-Op) Program at the Atlantic City High School for the 2026–2027 school year. The two main focuses of this co-op program are to prepare students for the graphic communication work with real-world projects and to provide a low-cost copy service to the district. Work will start over the summer and be coordinated throughout the year as needed by the district. Total cost not to exceed $7,500.00 (not to exceed 150 hours x $50.00 per hour) charged to account #11-401-100-101-020-01-101.

18. Approve the following student workers for the 2026–2027 school year to participate in the Atlantic City High School Graphic Communications Co-op Program. Students will be compensated at the New Jersey minimum wage rate of $15.49 per hour. Wages will be paid through the Co-op Enterprise Account, with funds transferred to payroll as needed. This self-sustaining program fully funds student wages through enterprise account revenues, with a total cost not to exceed amount of $3,000.00:

2812090, 2810147, 2917438, 2800125, 2910845, 2810566, 2821326, 2917213, 2850781, 2747650, 2745688, 2700111, 2711219, 2704129, 2822337, 2900016, 2810463, 2650920, 2832699, 2900545, 2700023, 2910350, 2810710, 2924059, 2790809, 2800082

19. Approve Kelly Bird to work 15 hours to coordinate the Advanced Placement (AP) Exams at Atlantic City High School. Her work will include, but will not be limited to, ordering, planning, rostering, and administering the 2026 Spring AP exams. Total cost not to exceed $1,000.00 (15 hours x $50.00 per hour = $750.00) charged to account number #11-140-100-101-010-01-101.

20. Approve Tawanna Mohammed, Science Teacher, to attend Project Lead the Way (PLTW) Principles of Biomedical Science, from August 3, 2026 - August 14, 2026, to support the instruction of the Principles of

Biomedical Science course at Atlantic City High School. The training is virtual (staff will be in person). Professional development registration = $2,400.00 charged to account #20-271-200-500-010-00-500 and teacher's compensation = $3,000.00 (6 hours x 10 days x $50.00 per hour). Total not to exceed $5,400.00 charged to account #) and #20-271-200-104-010-00-104 . Pending approval of the Annual School Plan.

21. Approve Frankie Chapman, English Teacher, to attend the Putnam Westchester Industry & Science Teacher Alliance, College Board AP English Language and Composition to support the instruction of the Advanced Placement (AP) English Language and Composition course at ACHS. The training is virtual (staff will be in person) from August 10-13, 2026. Total cost not to exceed $1,999.99. Professional Development Registration for AP English Language and Composition = $799.99. Teacher's compensation = $1,200.00 (6 hours x 4 days x $50.00 per hour). Account #20-271-200-104-010-00-104 and #20-271-200-500-010-00-500 .

22. Amend personnel resolutions #28 from the May 19, 2026 and #18 from the April 28, 2026 agenda for the Atlantic City High School Summer Graduation Improvement Team (GRIT) to add an additional 40 hours for Chaia Jennings, increasing the total cost from $12,000.00 to $14,000.00.

Approved personnel resolution #18 from the 4/28/26 agenda
Approve the following staff members for the Atlantic City High School Summer Graduation Rate Improvement Team (GRIT) as per approved personnel resolution #18 from the April 28, 2026 board meeting.

a. Allen, Theda	b. Dever, Paula	c. Jenning, Chaia	d. Miller-Bruce, Aliyaah
e. Peguero, Maria	f. Tormey, Deborah	g. Handson, Jennifer (alternate)	h. Santoro, Kim (alternate)

Approved personnel resolution #18 from the 4/28/26 agenda
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).

23. Approve Atlantic City High School staff to conduct a two-hour Incoming Freshmen Orientation for students and parents on Wednesday, August 26, 2026. The orientation will provide incoming ninth-grade students and their families with information regarding academic expectations, graduation requirements, extracurricular opportunities, school procedures, and available support services to ensure a successful transition to high school. The team will consist of 12 teachers, 1 school guidance counselor, and 1 school nurse. Staff members will be compensated at their contractual hourly rate, pending approval of the Annual School Plan and District School-Wide Plan, Smart Goal 2 - Social Emotional Learning and will be paid using SIA or Title I funds. Total cost not to exceed $1,400.00 (2 hours x $50.00 per hour x 14 staff members) charged to account #20-231-200-110-010-11-110.

Teachers			
a. Alston, David	b. Ali, Jamal	c. Barnes, Elizabeth	d. Calletta, Frank
e. Chapman, Frankie	f. Didriksen, Nancy	g. Gorski, Alexander	h. Grimes, Joseph
i. Lewis, Fatimak	j. Sarnese, Jaclyn	k. Toland, Gregory	l. Toland, Elizabeth
School Guidance Counselor			

m. Miller-Bruce, Aliyaah			
School Nurse			
n. Bhatt, Nehalben			

24. Amend the approved personnel resolution #33 from the June 18, 2026 board agenda for Dr. Martin Luther King Jr. School Complex's Annual School Planning Retreat Team by replacing Lakeshia Taylor with Julie Craig. There is no additional cost to the district.

Approved personnel resolution #33 from the June 18, 2026 agenda
Approve the following staff to participate in the Dr. Martin Luther King, Jr. School Annual School Planning Team Retreat, as per approved personnel resolution #32 from the May 19, 2026 board meeting:

Teachers			
a. Appolonia, Nydia	b. Cherry-Davis, Cassandra	c. Fuller-Williams, LaTasha	d. Griffiths, Bryan
e. Guenther, Malorty	f. Hagel, Jennifer	g. Hall, Latasha	h. Harrington, Peona
i. Howell, Alta	j. Kelly, Kevin	k. Kelly, Lyneris	l. Lopez-Cavillor, Adrianna
m. Mahler, Ian	n. Mingo, Tamara	o. Percy, Aja	p. Sanderlin, Tomeka
q. Taylor, Lakeshia	r. Wallace, Samantha		
Paraprofessionals			
a. Brooks, Maria	b. Timberlake, Laketa		

Approved personnel resolution #32 from the 5/19/26 Agenda
Approve to post and interview for the Dr. Martin Luther King, Jr. School Complex School Annual School Planning Team Retreat. Members of the school leadership will meet with a cross-section of grade-level teachers, support staff, community members, and parents, to review and discuss the implementation plan of the approved Annual School Plan and the District School-Wide Plan, which will occur from July 1, 2026, through August 31, 2026. The team will consist of 20 staff members—18 teachers and 2 paraprofessionals—who will be compensated at their contractual rates, pending ESEA Grant approval. Compensation will be funded through Title I funds. Not to exceed: $18,800 (20 hours x $50.00 x 18 teachers = $18,000 plus 2 paraprofessionals x 20 hours x $20.00=$800.00) Account Number: 20-231-200-104-140-94-104.

25. Approve the following staff to participate in the New York Avenue School Leadership Team Retreat, as per approved personnel resolution #33 from the May 19, 2026 board meeting:

Teachers			
a. Brannigan, Susan	b. Burbach, Joelle	c. Burton, Alexis	d. Egrie, Laurie
e. Keeper, Patricia	f. Lashley, Danielle	g. Munoz Aponte, Yenismaili	h. Schultz, Jessica
i. Wood, Portia			
School Nurse			
j. James, Tamika			

Paraprofessionals			
k. Jackson, Lakia	l. Moody, Sakinah		

Approved personnel resolution #33 from the 5/19/26 agenda
Approve to post and interview for the New York Avenue School Leadership Team Retreat. Members of the school leadership team will meet with a cross-section of grade-level teachers, support staff, community members, and parents, to review and discuss the implementation plan of the approved Annual School Plan and the District School-Wide Plan. The team will consist of 20 staff members, 18 teachers and 2 paraprofessionals, from July 1, 2026 through August 31, 2026. Teachers will be paid at the contracted hourly rate of $50.00 and paraprofessionals at the contracted hourly rate of $20.00 at a maximum of 20 hours each. Compensation will be funded through SIA funds, pending ESEA Grant approval and approval of the Annual School Plan. Total not to exceed $18,800.00 charged to account #20-237-200-104-010-94-104.

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

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

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

ACHS	
Existing	**Revised**
a. Fetter, Paul (alternate administrator)	b. Fetter, Paul (administrator)
BAS	
Existing	**Revised**
a. Oliver, Tracee	b. Venzie, Danielle (shared with CHS)
c. N/A	d. McVey, Colleen (shared CHS/PAS)

CHS	
Existing	**Revised**
a. Kent, Mary	b. Venzie, Danielle (shared with BAS)
c. Pedicone, Elizabeth	d. Riendeau, Rachel
e. N/A	f. McVey, Colleen (shared BAS, PAS)
Dr. MLK	
Existing	**Revised**
a. Fuller-Williams, Latasha	b. Craig, Julie
c. Mahler, Ian	d. James, Charneen
e. Kelly, Elizabeth	f. Simon, Jill (shared RAS)
NYAS	
Existing	**Revised**
a. McGuigan, Loretta	b. Keeper, Patricia
c. N/A	d. Kelly, Elizabeth (shared SAS)
e. London, Shanna (alternate administrator)	f. London, Shanna (administrator)
PAS	
Existing	**Revised**
a. Moyer, Lindsay	b. Kent, Mary
c. Washington, Paige	d. Guest, Sean
e. N/A	f. McVey, Colleen (shared BAS, CHS)
RAS	
Existing	**Revised**
a. Chowdury, Nabid	b. Luna, Melissa
c. Keeper, Patricia	d. Wright, Keenan
e. N/A	f. Simon, Jill (shared MLK)
SAS	
Existing	**Revised**
a. Venzie, Danielle	b. Fuller -Williams, Latasha
c. Israel, Nicole	d. Kelly, Elizabeth (shared NYAS)
e. Israel, Nicole (administrator)	f. TBD
TAS	
Existing	**Revised**
a. Craig, Julie	b. McGuigan, Loretta

c. N/A	d. Heckman, William (Shared USC)
USC	
Existing	**Revised**
a. Burbach, JoElle	b. Hill, Carol
c. Heckman, William	d. Heckman, William (shared TAS)

Approved personnel resolution #18 from the May 19, 2026 agenda
Approve the following staff for the School Leadership Teams as approved by personnel #20 at the April 28, 2026 board meeting:

ACHS			
a. Chapman, Frankie	b. Heckler, Devan	c. Days-Chapman, Constance Dr. (administrator)	d. Hamill, Barbara
e. Perez, Evelyn	f. Sarnese, Jacklyn	g. Alexander, Sheree Dr. (alternate administrator)	h. Fetter, Paul (alternate administrator)
i. McGee, Samuel (alternate administrator)	j. Sabio, Cornelio (alternate administrator)		
BAS			
a. Hieb, Heather	b. Grocki, Jennifer	c. Hutchinson, McKenzie	d. Nicholson, Shontai (administrator)
e. Oliver, Tracee	f. Singer, Tracey (alternate administrator)	g. Seifert, Ekaterina	
CHS			
a. Knox, James (administrator)	b. Miranda, Haydeliz Dr.	c. Pedicone, Elizabeth	d. Simon, Jill
e. Hannibal, Teonnah	f. Singer, Tracey (alternate administrator)	g. Kent, Mary	
MLK			
a. Burroughs, Jodi (administrator)	b. Fuller-Williams, Latasha	c. Harrington, Peona	d. Kelly, Elizabeth
e. Burroughs, Cherise (alternate administrator)	f. Mahler, Ian	g. Sanderlin, Tomeka	
NYAS			
a. Egrie, Laurie	b. Harper, Bruce	c. London, Shanna (alternate administrator)	d. McGuigan, Loretta
e. Vidal, Alexia	f. Munos, Yenis	h. Williams, Kendall (administrator)	
PAS			
a. Ankrah, Shawn	b. Biggins, Thomas (administrator)	c. Hewitt, Tiffany	d. Taylor, Debmisha
e. Moyer, Lindsay	f. Washington, Paige	g. Woody, Erica (alternate administrator)	
RAS			
a. Giacinto, Gianna	b. Grimes, Jason (administrator)	c. Keeper, Patricia	d. Vaughan, Jennifer

e. Chowdhury, Nabid	f. Rush, Katherine	g. Sickler, Samantha (alternate administrator)	
SAS			
a. Barbetto, Amy	b. Israel, Nicole (administrator)	c. Lynch, Bonnie (alternate administrator)	d. Slota, Christine
e. Todd, Darchele	f. Venzie, Danielle	g. Williams, Kristen	
TAS			
a. Allen, Jamil	b. Craig, Julie	c. Christian, Bohdan Dr. (alternate administrator)	d. Gil, Lina (administrator)
e. Koralja, Jason	f. Ludwig, Andrew	g. Wiemer, Meghan	
USC			
a. Bochniak, Joseph	b. Burbach, Jo-Elle	c. Casamento, Nicole	d. Davis-Wright, Ananda Dr. (administrator)
e. Days, Catherine (alternate administrator)	f. Heckman, William	g. Phillip-Clarke, Charlotte	

Approved personnel resolution #20 from the 4/28/26 agenda
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.

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

CHS	
Existing	**Revised**
a. Kent, Mary	b. Pedicone, Elizabeth
NYAS	
Existing	**Revised**
a. N/A	b. Williams, Kendall (alternate administrator)
RAS	
Existing	**Revised**
a. N/A	b. Oliver, Tracee
SAS	

Existing	**Revised**
a. Hill, Carol	b. Martinez, Claribel
c. Israel, Nicole (alternate administrator)	d. TBD
TAS	
Existing	**Revised**
a. Hiltner, Kaitlyn	b. Puerto, Mia
c. Mantley, Shaylese	d. Santana, Kellie

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

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

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

Approved personnel resolution #21 from the 4/28/26 agenda
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.

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

ACHS			
a. Calletta, Frank	b. Hamill, Barbara	c. Keim, Courtney	d. Lawrence-Chowdhury, Nakesha
BAS			
a. Arcentales, Daniel	b. Shannon, Rashida (shared w/CHS)		
CHS			
a. Gray, Kristen	b. Newsome, Danielle		
MLK			
a. DeCicco, Russell	b. Appolonia, Nydia	c. Dean, Lori	d. Holmstrom, Jason
e. Wallace, Samantha			
NYAS			
a. Polinski, Paul	b. Munoz Aponte, Yenismaili	c. Howze, Whitney	d. Chapman, Ericka
PAS			

a. Williams, Lisa	b. Lopez, Jenell	c. Richardson, William	d. Lewis, Matthew
RAS			
a. Giacinto, Gianna	b. Buckbee, Ronald	c. Wright, Keenan	d. Mejia, Junior
e. Luna, Melissa			
SAS			
a. Brower, Claudette	b. Clapp, Sanae	c. Slota, Christine	d. Todd, Darchele
TAS			
a. Edwards, Latisha	b. Allen, Jamil	c. Pryor, Justin	
USC			
a. Bochniak, Joseph	b. Mazur, Marla	c. Powell, Gavin	d. Tyler, Zhane
Administration Building (Technology Department)			
a. Awan, Sulman	b. Ali, Mouaz	c. Giordano, Nikki	d. Ireland, Nancy
e. Leatherwood, Raymond	f. Leon, Ricardo	g. Ovi, Nawaz	h. Slattery, Tracy
i. Simon, Carol			

Approved personnel resolution #31 from the 5/19/26 agenda
Approve to post and interview for the Digital Learning Implementation Teams to work during the period of July 1, 2026 through June 30, 2027. Digital Learning Implementation Teams are composed of 3-7 members per building and will receive and turnkey professional development around digital learning and implementation. Staff members will receive professional development and work with staff and students in the following digital platforms (i.e.Google Drive and Classroom, Apple, i-Ready, iXL, etc.). Staff will be paid at their contracted hourly rates using Title IV funds. Total not to exceed $51,300.00 (18 sessions x $50.00 x 57 staff), charged to account number #20-28x-200-104-xxx-55-104.

30. Amend personnel resolution #26 on the March 24, 2026 board agenda replacing Victoria Pagliei with Patricia Pace for the 2026 Early Childhood Preschool Disabled Staff Summer Institute. No change to the not to exceed amount.

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

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

e. Warren, Kendra			

31. Amend approved personnel resolution #35 from the June 18, 2026 board agenda to include the following staff who attended the 2-day Safety-Care Certification training conducted on June 29, 2026 and June 30, 2026:.

a. Collins, Tracey (Safety Officer)	b. Flores-Garcia, Julio (Safety Officer)	c. Khan, Ibrar (Safety Officer)	d. Mendez, Annette (Safety Officer)
e. Orengo, Diana (Safety Officer)	f. Person, Jennifer (Teacher)	g. Thenor, Jean (Safety Officer)	h. Timberlake, Laketa (Safety Officer)

Approved personnel resolution #35 from the 6/18/26 agenda
Approve and ratify the following staff to attend the 2-day Safety Care Certification training to be conducted June 29, 2026 and June 30, 2026, as per approved personnel resolution #27 from the March 24, 2026 board agenda:

a. Aktar, Fahmida (Paraprofessional)	b. Aponte, Cassandra (Paraprofessional)	c. Aquin, Tamara (Paraprofessional)	d. Banu, Mirazi (Paraprofessional)
e. Biggins, Thomas (Administrator)	f. Bishop, Tyseemah (Paraprofessionals)	g. Blackman, Sarah (Teacher)	h. Burroughs, Jodi (Administrator)
i. Chowdhury, Nabid (Teacher)	j. Costello, Lindsay (Teacher)	k. Davis-Wright, Ananda (Administrator)	l. Dean, Lori (Teacher)
m. Fernandez-Castro, Sandra (Paraprofessional)	n. Gil, Lina (Administrator)	o. Grimes, Jason (Administrator)	p. Gupton, Randi (Teacher)
q. Hamlett, Leo (Teacher)	r. Hoban, Michael (Teacher)	s. Howell, Alta (Teacher)	t. Huckaby, Natia (Paraprofessional)
u. Jacoby, Kimberly (Teacher)	v. Jetter, Valda (Paraprofessional)	w. Jones, Breannah (Paraprofessional)	x. Lewis, Katherine (Teacher)
y. Lingan, Carol (Paraprofessional)	z. London, Shanna (Administrator)	aa. Lynch, Bonnie (Administrator)	bb. Mantley, Shaylese (Teacher)
cc. McGaney, Ronnette (Paraprofessional)	dd. Nelson-Curtis, Kathy (Paraprofessional)	ee. Nolan, Theresa (Teacher)	ff. Rajia, Sultana (Paraprofessional)
gg. Raye, Constance (Paraprofessional)	hh. Robbins, Angela (Teacher)	ii. Rollins, Kaitlynn (Teacher)	jj. Rosenberg, Susan (Teacher)
kk. Smith, Christina (Teacher)	ll. Solano, Jose (Paraprofessional)	mm. Szubrowski, Debra (Teacher)	nn. Vergara, Vilma (Paraprofessional)
oo. Vreeland, Andrea (School Social Worker)	pp. Watson, Gwendolyn (Paraprofessional)	qq. Williams, Debra (Teacher)	rr. Woody, Erica (Administrator)

Approved personnel resolution #27 from the 3/24/26 agenda
Approve 35 special education teachers, 36 special education paraprofessionals, 55 security officers, 22 administrators and 9 child study team members to attend the two-day Safety-Care Certification training conducted on select Saturdays from March 28, 2026 through June 30, 2026. Staff will be compensated at their contractual rate for attendance. Administrators will not be paid during their work hours. Total not to exceed $77,520.00 (16 hours x 44 staff x $50/hour = $35,200.00) + (16 hours x 36 paras x $20/hr = $11,520.00) + (16 hours x 55 safety officers x $35/hr.= $30,800.00), charge to CEIS Account#: 20-250-200-104-015-XX-99-104.

32. Amend approved personnel resolution #31 from the June 18, 2026 board agenda to include Catherine Horn (School Psychologist) and Kristina Ward (Learning Disabilities Teacher - Consultant) as members of the Individualized Education Program Teams.

Approved personnel resolution #31 from the 6/18/26 agenda
Approve the following staff to be eligible for the Individualized Education Program (IEP) Teams, per personnel resolution #23 from the April 28, 2026 board agenda:

Case Manager (School Psychologist, School Social Worker or Learning Disabilities Teacher - Consultant)			
a. Bennard, Marla (LDT-C)	b. Chong, Janine (LDT-C)	c. Howze, Whitney (LDT-C)	d. Johnson, Annelisea (School Social Worker)
e. Lake, Tara (School Social Worker)	f. McQueen-Brown, Monyah (School Social Worker)	g. Paisley, Ashley (School Psychologist)	h. Williams, Ashley (School Psychologist)
Speech Language Specialist			
a. Brehm, Kathryn	b. Matura, Colleen	c. Polistina, Courtney	
Special Education Teacher			
a. Bernstein, Hope	b. Jacoby, Kimberly	c. Jones, Theresa	d. Lyles-Belton, Nicole
General Education Teacher			
a. Davila, Kimberly	b. Hevalow, Gerri	c. Mayes, Melissa	d. Miranda, Haydeliz
e. Morris Julie			

Approved personnel resolution #23 from the 4/28/26 agenda
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.

Team 1 (Pre-K)	**Team 2 (K-12)**
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

33. Amend approved personnel resolution #29 from the June 18, 2026 board agenda to include Catherine Horn (School Psychologist) and Kristina Ward (Learning Disabilities Teacher - Consultant) to complete end-of-year evaluations, testing and meetings.

Approved personnel resolution #29 from the 6/18/26 agenda
Approve the following staff to complete summer evaluations, as per approved personnel resolution #22 from the April 28, 2026 board agenda:

Learning Disabilities Teacher - Consultant			
a. Bennard, Marla	b. Chong, Janine	c. Howze, Whitney	
School Social Worker			
a. Lake, Tara	b. McQueen-Brown, Monyah	c. Annelisea Johnson	

School Psychologist			
a. Paisley, Ashley	b. Williams, Ashley		
Speech Language Specialist			
a. Brehm, Kathyrn	b. Matura, Colleen	c. Polistina, Courtney	

Approved personnel resolution #22 from the 4/28/26 agenda
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.

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

34. Approve Monica McQueen, Special Education Teacher, to provide home instruction services for 10 hours per week (at least 3 days per week) for 5 weeks for student ID #3676605 between July 22, 2026 to August 30, 2026, Monday through Thursday. Not to exceed $2,500.00 (1 teacher x 50 hours x $50.00 per hour), charged to account #11-150-100-101-XXX-34-101.

35. Approve the following staff to be eligible to provide home instruction for 10 hours per week (at least 3 days per week) between July 22, 2026 to August 30, 2026, Monday through Thursday for students: ID # 3680949, ID # 3347528, ID # 3050441, ID # 2850484, ID # 2811767, ID #3545017. Not to exceed $15,000.00 (6 teachers x 50 hours x $50.00 per hour) charged to account #11-150-100-101-XXX-34-101.

a. Bernstein, Hope	b. Lyles-Belton, Nicole	c. Little, Kimberly
d. Peak, Verna	e. Bell, Monique	f. Springstead, Susan

36. Approve to post for ACHS game workers for the 2026-2027 Fall Sports' Season. Total cost not to exceed $21,000.00. Charged to account # 11-402-100-100-010-99-100.

Assignment	**Rate of Pay**
Football: Ticket Takers (2) and Ticket Sellers (2)	$30.00 per hour (5 games + 3 potential playoff games)
Football: Varsity football chain crew/trash removal (3)	$130.00 per game (5 games + 3 potential playoff games)
Football: Varsity football game announcer (1)	$30.00 per hour (5 games + 3 potential playoff games)
Football: Varsity football clock operator/spotter (1)	$30.00 per hour (5 games + 3 potential playoff games)
Football: Parking detail (1)	$30.00 per hour (5 games + 3 potential playoff games)
Football: Film/video recorder/editor (1)	$140.00 per game (2 scrimmages, 10 games + playoffs)

Football: JV chain crew	$80.00 per game (5 games)
Girls Volleyball: game announcer (1)	$30.00 per hour (8 games + 2 potential playoff games)
Girls Volleyball: scoreboard operator (1)	$30.00 per hour (8 games + 2 potential playoff games)
Football: Home Security	$30.00 per hour (5 games + 3 potential playoff games)
Girls Volleyball: Home Security	$30.00 per hour (8 games + 2 potential playoff games)
Soccer & Field Hockey: Home Security	$30.00 per hour (6 potential playoff games)

37. Approve the following game workers for the 2026-2027 Middle School Fall Sports' Season as per approved personnel resolution #37 from the May 19, 2026 board agenda. Total cost not to exceed $5,400.00 charged to account #11-401-100-100-015-99-100.

Staff Names	**Position**	**Stipend**
a. Ali, Jamal	Cross Country Score Keeper	$30 per hour
b. Beaman, Tramar	Soccer Score Keeper	$30 per hour
c. Brown, Cornelius	Soccer Score Keeper	$30 per hour
d. Carpentier, Vivia	Cross Country Time Keeper	$30 per hour
e. Days, Carson	Game/Meet Clock Operator	$30 per hour
f. Eaton, Danielle	Cross Country Time Keeper	$30 per hour
g. Gelston, Kiley	Soccer Score Keeper	$30 per hour
h. Hoffmann, Molly	Game/Meet Clock Operator	$30 per hour
i. Jones, Steven	Game/Meet Clock Operator	$30 per hour
j. Marable, Ja'Mee	Cross Country Score Keeper	$30 per hour
k. Mazur, Marla	Game/Meet Clock Operator	$30 per hour
l. Neal, Shalyn	Cross Country Time Keeper	$30 per hour
m. Parker, Jonathan	Cross Country Score Keeper	$30 per hour
n. Peralta, Maribel	Cross Country Score Keeper	$30 per hour
o. Spellman, Raechel	Cross Country Score Keeper	$30 per hour

Approved personnel resolution #37 from the 5/19/26 agenda
Approve to post and interview game workers for the 2026 - 2027 Elementary and Middle School Fall Sports Season (3 staff x 2 hours x $30.00/hour x 30 games = $5,400). Total cost not to exceed $5,400.00, charged to accounts #11-401-100-500-xxx-00-500.

Assignment	**Rate of Pay**
Cross Country Scorekeeper (3 alternates)	$30 per hour
Cross Country Time Keeper (alternates)	$30 per hour
Game/Meet Clock Operator (alternates)	$30 per hour
Soccer Scorekeeper (alternates)	$30 per hour

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

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

39. Approve Sherese Price-Chapman, School Nurse, to update all student athletic health data records and keep the district and parents informed of any new Department of Health updates. Nurse Price-Chapman will be compensated for a maximum of 20 hours from July 2026 through June 2027 at the contracted rate of $50.00 per hour. Total cost not to exceed $1,000.00 charged to account #11-000-213-104-xxx-01-104.

40. Amend approved personnel resolution #37 from the March 24, 2026 board agenda with the following changes to staff for the Kindergarten Teacher Orientation on Thursday, August 27, 2026. No change to the not-to-exceed amount.

School	**Remove**	**Add**
a. Brighton Avenue School	TBD	Massari, Julia
b. New York Avenue School	Lashley, Danielle	Price, Alexis
c. Pennsylvania Avenue School	Smith, Julia	Bonilla-Meza, Scherlin
d. Pennsylvania Avenue School	Queen, Brionna	Pizagno, Sharon
e. Texas Avenue School	TBD	Cruz, Mayra
f. Texas Avenue School	Rosenberg, Rebekah	De La Cruz, Kaytleen
g. Uptown School Complex	Jean-Baptiste, Pamelar	Hunt, Jillian

Approved personnel resolution #37 from the 3/24/26 agenda
Approve the following Kindergarten Teachers to facilitate Kindergarten Orientation on Thursday, August 27, 2026, from 9:00 a.m. to 12:00 p.m. at each designated school. This event supports a smooth transition for incoming kindergarten students and their families by introducing them to the school environment, staff, routines, policies, and academic expectations. It also fosters strong parent-teacher-student relationships and encourages parental engagement. Teachers will be paid at the contractual rate. Total cost not-to-exceed $3,900.00 (26 teachers x 3 hours x $50.00 per hour), charged to account #20-231-200-110-000-xx-110.

Brighton Avenue School			
a. Peterson, Stephanie	b. TBD		
Chelsea Heights School			
c. McNair, Nisa	d. Mooney, Isabella		
Dr. Martin Luther King Jr., School Complex			
e. Kelly, Lyneris	f. Tolbert, N'ayiana		
New York Avenue School			
g. Irby, Imani	h. Lashley, Danielle	i. Vidal, Alexia	
Pennsylvania School			
j. Butcher, Shannon	k. Kimmins, Macey	l. Queen, Brionna	m. Smith, Julia
Richmond Avenue School			
n. Ball, Karol	o. DeMarco, Katie	p. Tyson, Lindsey	
Sovereign Avenue School			
q. Luu, Nhi	r. Palitto, Cassidy	s. Schwartz, Jill	t. Swanson, Susan
Texas Avenue School			
u. Caban Irizarry, Omayra	v. Rosenberg, Rebekah	w. TBD	
Uptown School Complex			
x. Jean-Baptiste, Pamelar	y. Phillips, Nicole	z. Laspada, Taura	

*All Kindergarten teachers, including newly hired or staff transferred into this role, are eligible to attend the Kindergarten Orientation.

41. Amend approved personnel resolution #36 from the March 24, 2026 board agenda with the following changes to staff for the Kindergarten Teacher Summer Institute on Tuesday, August 25, 2026, and Wednesday, August 26, 2026. No change to the not-to-exceed amount.

School	**Remove**	**Add**
a. Brighton Avenue School	TBD	Massari, Julia
b. New York Avenue School	Lashley, Danielle	Price, Alexis
c. Pennsylvania Avenue School	Smith, Julia	Bonilla-Meza, Scherlin
d. Pennsylvania Avenue School	Queen, Brionna	Pizagno, Sharon
e. Texas Avenue School	TBD	Cruz, Mayra
f. Texas Avenue	Rosenberg, Rebekah	De La Cruz, Kaytleen
g. Uptown School Complex	Jean-Baptiste, Pamelar	Hunt, Jillian

Approved personnel resolution #36 from the 3/24/26 agenda
Approve the following Kindergarten Teachers to attend the Kindergarten Teacher Summer Institute on Tuesday, August 25, 2026, and Wednesday, August 26, 2026, from 9:00 a.m. to 12:00 p.m. at their assigned school buildings. Teachers will receive updates on district initiatives and prepare for district orientation, ensuring a smooth transition for kindergarten students. Teachers will be paid at the contractual rate. Total cost not-to-exceed $7,800.00 (26 teachers x 6 hours x $50.00 per hour) charged to account #20-271-200-104-XXX-00-104.

Brighton Avenue School			
a. Peterson, Stephanie	b. TBD		
Chelsea Heights School			
c. McNair, Nisa	d. Mooney, Isabella		
Dr. Martin Luther King Jr., School Complex			
e. Kelly, Lyneris	f. Tolbert, N'ayiana		
New York Avenue School			
g. Irby, Imani	h. Lashley, Danielle	i. Vidal, Alexia	
Pennsylvania School			
j. Butcher, Shannon	k. Kimmins, Macey	l. Queen, Brionna	m. Smith, Julia
Richmond Avenue School			
n. Ball, Karol	o. DeMarco, Katie	p. Tyson, Lindsey	
Sovereign Avenue School			
q. Luu, Nhi	r. Palitto, Cassidy	s. Schwartz, Jill	t. Swanson, Susan
Texas Avenue School			
u. Caban Irizarry, Omayra	v. Rosenberg, Rebekah	w. TBD	
Uptown School Complex			
x. Jean-Baptiste, Pamelar	y. Phillips, Nicole	z. Laspada, Taura	

*All Kindergarten teachers, including newly hired or staff transferred into this role, are eligible to attend the Kindergarten Teacher Summer Institute.

42. Amend approved personnel resolution #31 from the March 24, 2026 board agenda with the following changes to the 2026 Early Childhood Preschool Staff Summer Institute from Monday, August 24, 2026 to Thursday, August 27, 2026. No change to the not-to-exceed amount.

School	**Remove**	**Add**
a. New York Avenue School	Gutchigian, Amanda	Taylor-Hunter, Robin
b. Pennsylvania Avenue School	TBD	Paglieli, Victoria
c. Uptown School	Oliver, Tyra	TBD

Approved personnel resolution #31 from the 3/24/26 agenda
Approve the following certified preschool staff to attend the 2026 Early Childhood Preschool Summer Institute from Monday, August 24, 2026 through Thursday, August 27, 2026 from 8:30 a.m. to 1:30 p.m. Total cost not to exceed $47,000.00 (47 staff x 5 hours x 4 days x $50.00 per hour) charged to accounts #20-218-100-101-015-99-101 and #20-218-100-106-015-99-106.

Brighton Avenue School			
a. Fisher, Jeni	b. Floyd, Veronica	c. Gaviria, Morgan	d. Morris, Julie

e. Williams, Candance			
Dr. Martin Luther King Jr., School Complex			
f. Fonville, Caitlin	g. Lopez-Calvillo, Adriana	h. Schwoebel, Roman	i. Worth, Mackenzie
New York Avenue School			
j. Bey, Saliyah	k. Burton, Alexis	l. Gutchigian, Amanda	m. Schoultz, Anne
Pennsylvania Avenue School			
n. Battle, Renee	o. Goddard, Brenda	p. Gordy-Mathis, Kathleen	q. Green, Stephanie
r. Lamaine, Kaylee	s. TBD		
Richmond Avenue School			
t. Beirne, Danielle	u. Chowdhury, Tiffany	v. Farias, Regina	w. Koeck, Miranda
x. Murphy, Sarah			
Sovereign Avenue School			
y. Faherty, Maeve	z. Fenton, Amber	aa. Groff, Christy	bb. Harrington, Courtney
cc. Jean, Yolanda	dd. Kurtz, Celine	ee. Lyons, Lisa	ff. O'Boyle, Erin
Uptown School Complex			
gg. Akram, Adnan	hh. Kyles, Mala	ii. Oliver, Tyra	jj. Person, Jennifer
kk. Swift, Robin			
Venice Park School			
ll. Khabir, Faye			
Preschool Teacher Coaches			
mm. Molina, Zoaennette	nn. Musitano, Amy	oo. Young, Alanna	
Preschool Relief Teachers			
pp. Brenner, Kelli	qq. Dilling, Lea	rr. Luckey, Aubrey	ss. Volb, Monica
Preschool Social Workers			
tt. Brady, Alyssa	uu. Johnson, Annelisea		

*All certified preschool staff, including newly hired or staff transferred into this role, are eligible to attend the Preschool Summer Institute.

43. Amend approved personnel resolution #32 from the March 24, 2026 board agenda with the following changes to the 2026 Early Childhood Preschool Paraprofessional Summer Institute from Monday, August 24, 2026 to Thursday, August 27, 2026. No change to the not-to-exceed amount.

School	**Remove**	**Add**
a. Brighton Avenue School	Browne, Anna-Marie	Hasna, Dilruba
b. Dr. Martin Luther King Jr. School Complex	TBD	Chowdhury, Munni
c. New York Avenue School	TBD	Bhowmik, Antu
d. Richmond Avenue School	Furtado-Flanagan, Thieta	TBD
e. Uptown School Complex	TBD	Begum, Humida

Approved personnel resolution #32 from the 3/24/26 agenda
Approve the following preschool paraprofessionals to attend the 2026 Early Childhood Preschool Summer Institute from Monday, August 24, 2026, through Thursday, August 27, 2026, from 8:30 a.m. to 1:30 p.m. Total cost not to exceed $14,000.00 (35 paras x 20 hours x $20.00 per hour) charged to accounts #20-218-100-101-015-99-101 and #20-218-100-106-015-99-106.

Brighton Avenue School			
a. Browne, Anna-Maria	b. Burroughs, Matthew	c. Dabney, Sharon	d. Guzman, Linda
e. Singh, Anjali			
Dr. Martin Luther King Jr., School Complex			
f. Brooks, Maria	g. Holts, Patricia	h. TBD	i. TBD
New York Avenue School			
j. Jackson, Lakia	k. Moody, Sakinah	l. Stanford, Judy	m. TBD
Pennsylvania Avenue School			
n. Begum, Mosammat	o. Etheridge, Tamara	p. Hicks, Sheri	q. Giraldo, Gloria
r. Small, Gloria			
Richmond Avenue School			
s. Allen, Leslie	t. Bilkish, Dilruba	u. Furtado-Flanagan, Thieta	v. Stanley, Carla
w. Vellon, Luz			
Sovereign Avenue School			
x. Begum, Momtaz	y. Begum, Nasrim	z. De, Suprity	aa. Jaman, Sultana
bb. Khan, Deeba	cc. Mallick, Joyashree	dd. Torres, Janet	
Uptown School Complex			
ee. Fayyaz, Nargis	ff. Rani, Shagufta	gg. Rome, Nasrin	hh. TBD
Venice Park School			
ii. Vasquez, Rosa			

*All preschool paraprofessionals, including newly hired or staff transferred into this role, are eligible to attend the Preschool Summer Institute.

44. Approve Nurse Sherese Price-Chapman to check and review the medical eligibility portion of athletic physicals of our student-athletes at the contractual rate of $50.00 for 60 hours for the 2026-2027 school year. Total cost not to exceed $3,000.00, charged to account 11-000-213-104-01-001-104.

45. Approve the following staff to be paid for two (2) bi-quarterly virtual training sessions for the LoTi Connections "Second Year New Teacher Orientation and Support Training Seminar – Cohort B" conducted by Dr. Chris Moersch, Consultant. The seminars will be held on Wednesday, October 7, 2026 and Wednesday, January 13, 2027 for 2 hours from 3:15 pm to 5:00 pm. Teachers will be paid at the contractual rate of $50.00 per hour. ($50.00 x 2 hours x 2 sessions x 44 teachers = $8,800.00). Charged to account # 11-000-223-104-xxx-99-104, not to exceed $8,800.00.

Cohort B

a. Chapman, Frankie ACHS	b. Gorski, Alexander ACHS	c. Lemons, Gabrielle ACHS	d. Milligan, Ryan ACHS	e. Phifer, Stephen ACHS

f. Spiewak, Fred ACHS	g. Camacho, Jamie CHS	h. Mooney, Isabella CHS	i. Riendeau, Rachel CHS	j. Rollins, Kaitlynn CHS
k. Barnes, Aubrey MLK	l. Bernstein, Hope MLK	m. McNair, Ajene MLK	n. Pace, Patricia MLK	o. Schwoebel, Roman MLK
p. Szubrowski, Debra MLK	q. Tolbert, N'Ayiana MLK	r. Ashworth, Michael NYAS	s. Cricco, Amanda NYAS	t. Asduha, Abusaeed PAS
u. Citera, Martina PAS	v. Dooner, William PAS	w. Fensterer, Alina PAS	x. Lamaine, Kaylee PAS	y. Moyer, Lindsay PAS
z. Queen, Brionna PAS	aa. Robinson, Nicole PAS	bb. Washington, Paige PAS	cc. Dilling, Lea RAS	dd. Khan, MD Raashid RAS
ee. Reyes, Orvelis RAS	ff. Strickland, Nancy RAS	gg. Faherty, Maeve SAS	hh. O'Boyle, Erin SAS	ii. Perez, Alejandra SAS
jj. Cardenas, Mildret TAS	kk. Puerto, Mia TAS	ll. Akram, Adnan USC	mm. Hopper-Jackson, Meghan USC	nn. McCully, Cailin USC
oo. Jankow, Maria USC	pp. Woolston, John USC	qq. Nodler, Christine (Facilitator)	rr. Afanador, Jennifer (Alternate Facilitator)	

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

Intervention Cohort

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

47. Approve the Student Discipline – Code of Conduct Policy and Regulation #5600 for the 2026-2027 school year, **per Exhibit P-1**.

48. Amend approved personnel resolution #40 from the June 18, 2026 board agenda to include a school nurse as a member of the District 504 Plan Committee, changing the not to exceed from $20,320.00 to $23,520.00 (1 additional staff member x 2 hours x 32 weeks x $50.00 per hour = $3,200.00).

Approved personnel resolution #40 from the 6/18/26 agenda
Approve to post and interview a Principal, Vice Principal, School Social Worker, School Guidance Counselor and Teacher to comprise the District 504 Plan Committee,

for review, evaluation, approval and implementation of Section 504 accommodations for pupils for the period of September 1, 2026 through June 30, 2027. The Administrators will also be the only 504 Plan Committee members to process Section 504 Accommodation requests for employees. Committee members will be paid at their contracted rates for up to 64 hours each (2-4 hours per week). Administrators at $67.50 per hour and certified staff at $50.00 per hour. Not to exceed $20,320.00 [(2 hours x 32 weeks x $67.50/hour x 2 staff) + (2 hours x 32 weeks x $50.00/hr x 3 staff) = $18,240]. Account #11-000-230-100-015-99-100.

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

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

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

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

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

53. Approve to post and interview two Atlantic City High School staff members, including non-certified staff, to supervise "Viking Spotlight" from August 2026 – June 2027. The role includes summer and school year senior portraits and sports, student supervision, event coverage, and promoting ACHS culture, per Annual

School Plan SMART Goal 2. Total cost not to exceed $4,000.00 (2 staff x 40 hours x $50.00 per hour) charged to account #20-235-200-110-010-00-110 .

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

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

56. Approve to post and interview for the Atlantic City High School Attendance Swipe Team to operate the attendance system and safely process students upon arrival from 7:00 a.m. - 7:45 a.m. daily for the 2026-2027 school year. Total cost not to exceed $190,350.00 (27 teachers x $50.00 per hour x .75 hours a day = $1,012.50 per day ($37.50 per teacher) and 3 paraprofessionals at $20.00 per hour x .75 hours = $45.00 per day ($15.00 per person) x 180 days = $190,350.00). Charged to Account #20-235-200-104-010-12-104 SMART Goal #2 (chronic absenteeism action steps).

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

58. Approve and ratify payment to ACEA President, Stacey Sweeny, for up to 80 hours at the contracted hourly rate of $50.00 from July 1, 2026 through August 31, 2026 to provide representation for ACEA members. Total cost not to exceed $4,000.00 to be reimbursed by the ACEA for the total amount paid.

59. Approve Peyton Caldwell and Tameisha Purnell, Preschool Community Family Workers, to complete an internship with Heather Robertson, District Teacher Coordinator of Special Education, from September 1, 2026 through December 22, 2026 for a maximum of 85 hours each. The internships is a requirement of their Master of Social Work program through Capella University. All internship hours will be completed outside of regular working hours, ensuring no interference with their current contractual responsibilities or job obligations, and will be fulfilled at no cost to the district.

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

Student	**Assignment**	**Location**
a. Ahmed, Tasnim	Early Childhood	USC
b. Angrisani, Alexa	English Language Arts	ACHS
c. Arnold, Lauren	Elementary	SAS
d. Barling, Audrey	Art	PAS
e. Bigelow, Madison	Elementary	USC
f Brown, Jakhira	Early Childhood	BAS
g. Cavanaugh, Brooke	Elementary	CHS
h. De La Cruz, Alyssa	Physical Education	RAS
i. Diaz, Perla	Music	CHS
j. Gallagher, Emily	Early Childhood	TAS
k. Gianacaci, Sophia	Early Childhood	MLK
l. Hernandez, Emily	Elementary	NYAS
m. Hernandez-Ramos, Kennia	Spanish	USC
n. Hoque, Adil	Biological Science	ACHS
o. Irene, Nathalee	Early Childhood	BAS
p. Miguel, Joe	Music	NYAS
q. Roman, Jessie	Early Childhood	CHS
r. Roman, Jocelyn	Elementary	TAS
s. Sciarappa, Isabella	Art	MLK
t. Smith, Abigail	Elementary	PAS
u. Somers, Roy	Elementary	NYAS
v. Weber, McKenna	Elementary	SAS
w. Whalen, Madeline	Elementary	RAS
x. Vespertino, Paige	Elementary	MLK

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

a. District Strategy Officer	1 position (12-month, district-wide)

62. Approve a salary increase of 3% for unclassified staff for years 2025-2026 and 2026-2027.

J. PERSONNEL 1 - 62

Motion By:_____ Seconded By:_____

Yes ___ No ___ Abstain __

K. STUDENT SERVICES 1 - 7

1. Amend personnel resolution # 31 on the June 16, 2026 board agenda to add the following staff: Approve the New Jersey Commission for the Blind and Visually Impaired to provide Level 3 and Level 1 services from September 1, 2026- June 30, 2027 [(1 student x $17,706.00/Level 3) + (6 students x $2668.00/Level 1) = $33,714.00]. Not to Exceed $33,714.00, charge to account # 11-000-100-569-00-030-569.

Student Identification Number	Level of Services
2910271	Level 3
2811264	Level 1
3850566	Level 1
3876663	Level 1
4076812	Level 1
3300279	Level 1

2. Approve The Bilingual Child Study Team, LLC to provide bilingual child study team evaluations for the 2026-2027 school year at the following rates: $1,100.00 for a bilingual educational evaluation; $1,100.00 bilingual school psychological evaluation; $1,100.00 for bilingual social evaluation; and $1,100.00 for bilingual speech evaluation. Not to exceed $22,500.00, charged to account # 11-000-216-320-xxx-34-320.

3. Approve Short and Speech Therapy Services, LLC to provide bilingual child study team evaluations for the 2026-2027 school year at the following rates: $450.00 for a bilingual educational evaluation; $450.00 bilingual school psychological evaluation; $450.00 for bilingual social evaluation; and $450.00 for bilingual speech evaluation. Not to exceed $27,000.00 (20 evaluations) charged to account # 11-000-216-320-xxx-34-320.

4. Approve vendors to provide home instruction for students placed in a temporary out-of-home medical facility for the 2026 - 2027 school year. Not to exceed $120,000.00. Charge to account #: 11-150-100-320-XXX-34-320.

BEGINNING DATE	END DATE	HOME INSTRUCTION PROVIDERS	AMOUNT
September 1, 2026	JUNE 30, 2027	RANCOCAS VALLEY REGIONAL HIGH SCHOOL	5,000.00
September 1, 2026	JUNE 30, 2027	BRIDGETON BOARD OF EDUCATION	5,000.00
September 1, 2026	JUNE 30, 2027	INTEGRITY INC.	10,000.00
September 1, 2026	JUNE 30, 2027	HAMPTON BEHAVIORAL CENTER	20,000.00
September 1, 2026	JUNE 30, 2027	CHILDREN HOSPITAL OF PHILADELPHIA (CHOP)	10,000.00
September 1, 2026	JUNE 30, 2027	RANCH HOPE	10,000.00
September 1, 2026	JUNE 30, 2027	PROFESSIONAL EDUCATIONAL SERVICES (PESI)	5,000.00
September 1, 2026	JUNE 30, 2027	DAYTOP VILLAGE OF NEW JERSEY	10,000.00
September 1, 2026	JUNE 30, 2027	RUTGERS UNIV BEHAVIORAL HEALTH CARE	5,000.00
September 1, 2026	JUNE 30, 2027	LEARNWELL	25,000.00
September 1, 2026	JUNE 30, 2027	BROOKFIELD SCHOOLS	25,000.00

5. Resolution to approve Home Instruction for the following students:

ID #	STUDENT NAME	SCHOOL	REASON	HI BEGIN	HI END	COMPANY	ACCOUNT
2924212	C.V.	ACHS	MEDICAL	2/2/2026	2/27/2026	NEW HOPE	11-150-100-320-34-001-320
2924212	C.V.	ACHS	MEDICAL	3/2/2026	3/12/2026	NEW HOPE	11-150-100-320-34-001-320

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

REQUESTOR	STUDENT ID#	GRADE	RECEIVING SCHOOL DISTRICT	SERVICE	COST	EFFECTIVE DATES
Child Study Team	3070512	9th	Bonnie Brae	Tuition	215 days @ $435.00 per diem/$93,525.00	July 6, 2026 to June 30, 2027
CMO/Cape Atlantic	2632651	12th	Green Brook Academy	Tuition	200 days @512.56 per diem/$102,512.00	July 13, 2026 to June 30, 2027
DCP&P	3282668	6th	Legacy Treatment Services-Mary A. Dobins School	Tuition	180 days@ $464.00 per diem/$83,520.00	September 11, 2026 to June 30, 2027
DCP&P	3070071	8th	Legacy Treatment Services-Mary A. Dobins School	Tuition	6 days @$476.96 per diem/$2,861.76	June 11, 2026 to June 30, 2026

DCP&P	3070071	9th	Legacy Treatment Services-Mary A. Dobins School	Tuition	210 days @ $464.00 per diem/ $97,440.00	July 6, 2026 to June 30, 2027
Child Study Team	3019414	8th	Legacy Treatment Services-Mary A. Dobins School	Tuition	180 days @$464.00 per diem/$83,520.00	September 11, 2026 to June 30, 2027
Child Study Team	3070537	8th	Pineland Learning Center	Tuition	210 days @ $352.00 per diem /$73,920.00	July 6, 2026 to June 30, 2027
Child Study Team	3140063	7th	Pineland Learning Center	Tuition	180days @ $352.00 per diem /$3,360.00	September 4, 2026 to June 30, 2027
Child Study Team	2900023	9th	Pineland Learning Center	Tuition	210 days @ $352.00 per diem /$73,920.00	July 6, 2026 to June 30, 2027
Child Study Team	2831110	10th	Pineland Learning Center	Tuition	180 days @ $352.00 per diem / $63,360.00	September 4, 2026 to June 30, 2027
Child Study Team	234667	12th	Y.A.L.E. School East, Inc	Tuition	210 days @ $417.85 per diem / $87,748.50	July 6, 2026 to June 30, 2027

Child Study Team	3326315	5th	Y.A.L.E. School East, Inc	Tuition	210 days @ $417.85 /$87,748.50 with Ext aide $315.00 per diem / $66,150.00	July 6, 2026 to June 30, 2027
Child Study Team	320338	6th	Y.A.L.E. School East, Inc	Tuition	210 days @ $417.85 /$87,748.50 with Ext aide $315.00 per diem / $66,150.00	July 6, 2026 to June 30, 2027
Child Study Team	3145745	6th	Y.A.L.E. School East, Inc	Tuition	210 days @ $417.85 /$87,748.50 with Ext aide $315.00 per diem / $66,150.00	July 6, 2026 to June 30, 2027
DCP&P	3570636	3rd	Hackettstown Board of Education	Tuition	Per pupil cost $19,707; prorated 101 days/$10,936.30	January 6, 2026 to June 30, 2026
Child Study Team	Extended School Year	PreK-12th	Atlantic County Special Services School District	Tuition	55 students @ $625.00/wk/5wks= $171,875.00 and 26 students personal aide @ $625.00/wk/5wks= $81,250.00	July 6, 2026 to August 6, 2026
McKinney-Vento (Approved June 18th Mtg Section K-2:c)	2683661	12th	Washington Township Board of Education	Corrected Tuition Amount	5 months @ $1,802.30/month = $9,011.50	February 1, 2026 to June 30, 2026
McKinney-Vento	3083698	8th	Ventnor City Board of Education	Tuition	50 days @ $196.89 = $9,844.58	April 1, 2026 to June 30, 2026

McKinney-Vento	2781549	10th	Greater Egg Harbor Regional High School District	Tuition	112 days @ $108.34 = $13,217.48	December 1, 2025 to June 30, 2026
McKinney-Vento	2983628	9th	Greater Egg Harbor Regional High School District	Tuition	105 days @ $108.34 = $11,375.70	January 1, 2026 to June 30, 2026
McKinney-Vento	3450747	4th	Absecon Board of Education	Tuition	17 days @ $79.84/day = $1,357.28	May 29, 2026 to June 30, 2026
McKinney-Vento	3566789	3rd	Absecon Board of Education	Tuition	17 days @ $79.84/day = $1,357.28	May 29, 2026 to June 30, 2026
McKinney-Vento	3883634	K	Absecon Board of Education	Tuition	17 days @ $82.98/day = $1,410.66	May 29, 2026 to June 30, 2026

7. Approve Center for Emotional Fitness to complete psychiatric evaluations for students at the rate of $4,500.00 per evaluation. Not to exceed $45,000, charged to account 11-000-213-320-xxx-34-320.

K. STUDENT SERVICES 1 - 7

Motion By:_____ Seconded By:_____

Yes ___ No ___ Abstain __

L. CURRICULUM AND INSTRUCTION 1 - 27

1. Approve Atlantic City Public School's Chapter 27 Emergency Virtual or Remote Instruction Programs for the 2026-2027 school year. Chapter 27 is required by P.L.2020, c.27 and pursuant to N.J.S.A.18A:7F-9, which requires that schools must annually submit its proposed program for virtual or remote instruction (plan) to the New Jersey Commissioner of Education and post to the district website, **per Exhibit C&I-1**

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

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

3. Approve enrollment of nine district elementary schools (Brighton Avenue School, Chelsea Heights School, Dr. Martin Luther King Jr. Complex, New York Avenue School, Pennsylvania Avenue School, Richmond Avenue School, Sovereign Avenue School, Texas Avenue School, and Uptown School Complex) in

the 2027 Scripps National Spelling Bee, including purchase of study materials. Participation may include school and regional competitions between December 1, 2026-March 30, 2027. Select students with signed permission slips will travel by school-sponsored bus to the regional competition. Transportation will be submitted through Tripfinder, charged to account 11-000-270-512-XXX-00-512. Total cost not to exceed $1,999.00 ($1,799.00 membership fees and $200.00 awards/trophies), charged to accounts 11-190-100-800-XXX-00-800 and 11-000-240-800-XXX-00-800.

4. Approve the purchase of Renaissance Flocabulary Plus (4,200 student digital licenses) to support academic vocabulary and comprehension through rigorous and authentically engaging instructional experiences. Total cost not to exceed: $21,252.00. Charged to account: 11-190-100-500-XXX-50-500.

5. Approve the purchase of SmartPass technology from Raptor Technologies for Chelsea Heights, Dr. Martin Luther Jr. Complex, New York Avenue School, Pennsylvania Avenue School, Richmond Avenue School, Sovereign Avenue School, Texas Avenue School, and Uptown School Complex to enhance security, improve operational efficiency, and ensure accurate attendance tracking. The digital pass program helps to reduce negative behavior and improve positive interactions. Charged to account #11-190-100-500-xxx-00-500, total cost not to exceed $7,597.00.

School	**Cost for SmartPass Licenses**
Chelsea Heights School	$759.00
Dr. Martin Luther King Jr. Complex	$779.96
New York Avenue School	$774.93
Pennsylvania Avenue School	$759.83
Richmond Avenue School	$1,011.43
Sovereign Avenue School	$1,650.00
Texas Avenue School	$991.30
Uptown School Complex	$870.54

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

1. Discovery Education/Mystery Science: up to 6 sessions/up to 60 teachers and 2 administrators
Teachers @ $50.00 Account #11-000-221-104-XXX-50-104 (not to exceed 3 hours per session)
Administrators @ $67.50 Account #11-000-221-104-XXX-50-104 (not to exceed 3 hours per session)
Total Cost: $56,430.00

2. SAVVAS myView ELA: up to 6 sessions/up to 60 teachers and 2 administrators
Teachers @ $50.00 Account #11-000-221-104-XXX-50-104 (not to exceed 3 hours per session)
Administrators @ $67.50 Account #11-000-221-104-XXX-50-104 (not to exceed 3 hours per session)
Total Cost: $56,430.00

3. Read 180: up to 5 sessions/up to 12 teachers and 1 administrator

Teachers @ $50.00 Account #11-000-221-104-XXX-50-104 (not to exceed 3 hours per session)
Administrators @ $67.50 Account #11-000-221-104-XXX-50-104 (not to exceed 3 hours per session)
Total Cost: $10,012.50

4. i-Ready Magnetic Literacy (K-2): up to 6 sessions/up to 50 teachers and 2 administrators
Teachers @ $50.00 Account #11-000-221-104-XXX-50-104 (not to exceed 3 hours per session)
Administrators @ $67.50 Account #11-000-221-104-XXX-50-104 (not to exceed 3 hours per session)
Total Cost: $47,430.00

5. Amplify CKLA (K-2): up to 6 sessions/up to 50 teachers and 2 administrators
Teachers @ $50.00 Account #11-000-221-104-XXX-50-104 (not to exceed 3 hours per session)
Administrators @ $67.50 Account #11-000-221-104-XXX-50-104 (not to exceed 3 hours per session)
Total Cost: $47,430.00

6. i-Ready Math Classroom: up to 5 sessions/up to 20 teachers and 2 administrators
Teachers @ $50.00 Account #11-000-221-104-XXX-50-104 (not to exceed 3 hours per session)
Administrators @ $67.50 Account #11-000-221-104-XXX-50-104 (not to exceed 3 hours per session)
Total Cost: $17,025.00

7. SAVVAS myPerspective ELA: up to 6 sessions/up to 60 teachers and 2 administrators
Teachers @ $50.00 Account #11-000-221-104-XXX-50-104 (not to exceed 3 hours per session)
Administrators @ $67.50 Account #11-000-221-104-XXX-50-104 (not to exceed 3 hours per session)
Total Cost: $56,430.00

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

The sessions will be paid at the contractual rate of $50.00 per hour for teachers and $67.50 for administrators. Not to exceed: $225,000.00.
*All district-certified teachers and administrators, including all new staff transferred into this position, must have district prior approval to attend professional development sessions scheduled during the 2026-2027 school year.

7. Approve the payment for maintenance of the ACHS Swipe Attendance System to manage attendance, access control, and activity tracking through students' ID cards. Total cost not to exceed $6,240.00, charged to account 11-000-211-500-010-00-500

8. Approve the purchase of Stukent courseware and simulations for all Business Department courses at Atlantic City High School. This includes access to curriculum materials, interactive simulations, and digital resources that support real-world application, industry standards, and student engagement across multiple business subjects. Total not to exceed $10,000.00, charged to account number 11-190-100-500-010-00-500.

9. Approve the following Spanish and French digital licensing for the World Languages Department published by Vista Higher Learning Company, LLC.

Daccord 2024 Prime
ISBN: 978-1-54338-736-0

Descubre 2027 Prime
978-1-66994-865-0

Galeria 2025 1-2 Supersite Plus(v) +WebSAM
978-1-66993-018-1

Temas 3e Supersite Plus + AP Spanish 4e Supersite Plus
978-1-66995-783-6

Themes 2e Supersite Plus + AP French 2e Supersite Plus
978-1-66995-800-0

Total not to exceed $29,000.00 from account number 11-190-100-500-010-50-500.

10. Approve Atlantic City High School to continue administering College Board assessments (Preliminary Scholastic Assessment Test (PSAT), National Merit Scholarship Qualifying Test (NMSQT), PSAT10, Accuplacer) during the school day to support upperclassmen in meeting NJDOE Second Graduation Pathway testing requirements. College Board permits post-testing billing; costs vary based on student eligibility for fee waivers. Estimated cost: 1,000 students × $18 per PSAT = $18,000, charged to account 11-000-218-390-010-00-390.

11. Approve Uptown School Complex to partner with Shoes That Fit to provide K-8 students with new sneakers, at no cost to the district.

12. Approve fifth-grade students from Brighton Avenue School and winning Read AC teams (Gr. 6-8) to represent their school at the District Read AC competition on Thursday, June 3, 2027, during the school day, at Richmond Avenue School. Students with signed permission slips will travel by a school-sponsored bus to participate in the reading competition. Transportation costs will be submitted through Tripfinder. Account # 20-231-200-500-XXX-00-500.

13. Approve all seventh and eighth grade middle school students and select student athletes to attend the Metro Atlantic Athletic Conference (MAAC) Kids Day event at Jim Whelan Boardwalk Hall on Friday, March 5, 2027, during the school day. Students with signed permission slips will travel by school-sponsored bus to hear a motivational speaker and participate in other Kids Day activities. Transportation costs will be submitted through Tripfinder. Account #11-000-270-512-015-02-512

14. Approve to certify and grant permission for the Atlantic City Public Schools and Atlantic City High School to apply for the grant entitled: Carl D. Perkins and Technical Education, also known as Perkins V for the purposes described in the application, and receive the proceeds upon approval in the amount of $67,129.00 for FY27 starting on July 1, 2026 and ending on June 30, 2027. This resolution is necessary to complete the Perkins application process.

15. Approve the administration of the Atlantic City High School AP Exams during the month of May 2027, to include payment of the examination fees for free and reduced students (400 x $99). At a cost not to exceed $39,600 to be paid from account #20-231-100-300-010-00-300.

16. Approve registration fees, tolls, and mileage to the Art Educators of New Jersey State Conference for 2 days at the cost of $215.00 per person for 9 teachers ($215.00 x 9 = $1,935.00) and tolls and mileage fees of $1,800.00 ($200.00 x 9) to support the district's professional development of art teachers. The conference is being held at the Princeton Marriott at Forrestal at 100 College Road E. Princeton, NJ 08540 on October 26-27, 2026 from 7:00 a.m. until 5:00 p.m. Total cost not to exceed $3,785.00, charged to account: 11-000-223-580-xxx-00-580.

a. Hepkin, Catherine	b. Lane, Letonia	c. Mahler, Rebekah	d. Morales, Ashley
e. Murray, Rasheen	f. Petrecca, Luke	g. Rivera, Joseph	h. Spadavecchia, Gina
i. Yorke, Brittany			

17. Approve the 2026-2027 Professional Development workshop "Handle with Care," mandated by the Preschool Guidelines, for the Preschool Coordinator, Preschool Coaches, Preschool Relief Teachers, and Preschool Social Worker on Thursday, September 10, 2026, from 8:30 a.m. to 11:30 a.m. Total cost not to exceed $3,860.00, charged to account # 20-218-200-329-XX.

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

18. Approve the 2026-2027 School Shows for Preschool children conducted by "Ken the Magician & Jazzy Jen" on the following dates:

November 17, 2026	Uptown School Complex Pennsylvania Avenue School Richmond Avenue School
November 18, 2026	New York Avenue School Dr. Martin Luther King, Jr. School Venice Park School

November 19, 2026	Sovereign Avenue School Brighton Avenue School

Total cost not to exceed $2,300.00, charged to account # 20-218-100-300-XX

19. Approve the 2026-2027 School Shows for preschool children conducted by "Science Heroes" on the following dates:

January 26, 2027	Uptown School Complex Pennsylvania Avenue School Richmond Avenue School
January 27, 2027	New York Avenue School Dr. Martin Luther King, Jr. School Venice Park School
January 28, 2027	Sovereign Avenue School Brighton Avenue School

Total cost not to exceed $2,800.00, charged to account # 20-218-100-300-XX.

20. Approve the 2026-2027 school shows for preschool children conducted by "Magician Joe Holiday" on the following dates:

March 15, 2027	Uptown School Complex Pennsylvania Avenue School
March 16, 2027	Dr. Martin Luther King, Jr. School New York Avenue School
March 17, 2027	Sovereign Avenue School Brighton Avenue School
March 18, 2027	Richmond Avenue School Venice Park School

Total cost not to exceed $3,960.00, charged to account # 20-218-100-300-XX.

21. Approve the 2026-2027 School Shows for Preschool children conducted by "Happy Trails Pony Rides and Petting Zoo" on the following dates:

June 1, 2027	Uptown School Complex Pennsylvania Avenue School
June 2, 2027	Dr. Martin Luther King, Jr. School New York Avenue School
June 3, 2027	Sovereign Avenue School Brighton Avenue School

June 4, 2027	Richmond Avenue School Venice Park School

Total cost not to exceed $6,000.00, charged to account # 20-218-100-300-XX

22. Approve the annual membership of Atlantic City High School as a member of the New Jersey Interscholastic Athletic Association to participate in the approved interschool athletic program sponsored by the NJSIAA for the 2026-2027 school year. Pursuant to N.J.S.A. 18A:11-3 in adopting this resolution, the Board of Education adopts as its own policy and agrees to be governed by the Constitution Bylaws and Regulations of the NJSIAA. 2026-2027 NJSIAA annual dues of $2,500.00 will be paid by Student Activities Account.

23. Approve the annual membership of Atlantic City High School as a member of the New Jersey Interscholastic Athletic Association to participate in the approved interschool athletic program sponsored by the NJSIAA for the 2026-2027 school year. Pursuant to N.J.S.A. 18A:11-3 in adopting this resolution, the Board of Education adopts as its own policy and agrees to be governed by the Constitution Bylaws and Regulations of the NJSIAA. 2026-2027 NJSIAA annual dues of $2,500.00 will be paid by Student Activities Account, **per Exhibit C&I-2**

24. Approves Jabari Hall of JHASHEART to provide ongoing professional development for faculty and staff at Atlantic City High School on implementing restorative practices. This training will equip educators with practical, research-based strategies to build positive relationships, strengthen classroom communities, improve conflict resolution, and promote student accountability while reducing reliance on exclusionary discipline. By increasing staff capacity to implement restorative practices with fidelity, this professional development supports ACHS's commitment to improving school climate and culture, enhancing student engagement, and reducing the school's In-School Suspension (ISS) rate through more proactive and restorative approaches to student behavior. Total cost not to exceed $15,000.00 (5 sessions at $3,000.00 each) to be charged to account number 20-231-200-300-010-00-300 , pending approval of the Annual School Plan and District School-Wide Plan.

Dates for the 2026-2027 School Year:

Date	Time	Topic/Staff
Monday, August 10, 2026	9:00am-11:00am	Restorative Practices Training for Administration and Curriculum Writers
Tuesday, September 1, 2026	9:00am-11:00am	Restorative Practices Training for entire staff
Thursday, September 16, 2026	2:40pm-4:40pm	Restorative Practices Training for new hires and non-tenured teachers
Thursday, January 14, 2027	12:40pm-2:40pm	Restorative Practices Training for entire staff
Thursday, April 15, 2027	12:40pm-2:40pm	Restorative Practices Training for entire staff

25. Approve Dr. Baruti Kafele to provide professional development for the Atlantic City High School staff on September 3, 2026. The training will focus on strengthening instructional practices, fostering a positive school culture, increasing student engagement and achievement, and promoting equitable educational opportunities for all students. Total cost not to exceed $5,000.00 to be charged to Account Number 20-231-200-300-010-00-300 , pending approval of the Annual School Plan and District School-Wide Plan.

26. Approve the revised 2026-2027 district calendar, **per Exhibit C&I-3**

27. Approve the following trips:

School: Atlantic City High School Name: ELL Estell Manor Park Summer Program Trip Trip ID #: 1 Destination: Estell Manor Park Date: 7/21/2026 8:45am Return: 7/21/2026 1:45pm Transportation: School Bus (54 passenger) #Students: 20 Buses: 1 Transportation Cost: $1,000 Account/Billing Code: 20-20-242-200-500-010-00-500 Notes: No admission. Requires re-board approval due to change in date from 7/02/2026 to 7/21/2026.

School: Atlantic City High School Name: Lead Educational Summit Trip ID #: 19 Destination: Atlantic Cape Community College Date: 7/27/2026 9:30am Return: 7/27/2026 1:00pm Transportation: School Bus (54 passenger) #Students: 30 Buses: 1 Transportation Cost: $850 Account/Billing Code: 11-000-270-512-015-02-512 Notes: No admission fees.

School: Atlantic City High School Name: ELL AC Cruise / Absecon Lighthouse Summer Program Trip Trip ID #: 11 Destination: AC Cruises and Absecon Lighthouse Date: 7/29/2026 8:45am Return: 7/29/2026 1:45pm Transportation: School Bus (54 passenger) #Students: 20 Buses: 1 Transportation Cost: $1,000 Account/Billing Code: 20-242-200-500-010-00-500 Notes: $500.00 for cruise $200 for Absecon Lighthouse / ELL 20-242-100-800-010-00-800 / ACHS

School: Atlantic City High School Name: ELL Treetop Quest Philly Adventure Park Summer Program Trip Trip ID #: 12 Destination: Treetop Quest Philly Adventure Park Date: 7/30/2026 8:30am Return: 7/30/2026 2:00pm Transportation: School Bus (54 passenger) #Students: 20 Buses: 1 Transportation Cost: $1,000 Account/Billing Code: 20-242-200-500-010-00-500 Notes: 24 staff/students @$64= $1,228.80 total admission / ELL 20-242-100-800-010-00-800 / ACHS

School: Atlantic City High School Name: ELL Edwin B Forsythe, NWR Trip ID #: 20 Destination: Edwin B Forsythe, NWR Date: 7/30/2026 8:30am Return: 7/30/2026 2:00pm Transportation: School Bus (54 passenger) #Students: 20 Buses: 1 Transportation Cost: $1,000 Account/Billing Code: 20-242-200-500-010-00-500 Notes: There is no admission or parking fees.

L. CURRICULUM AND INSTRUCTION 1 - 27

Motion By:_____ Seconded By:_____

Yes ___ No ___ Abstain __

M. BUILDINGS & GROUNDS 1 - 5

1. Amend Buildings and Grounds resolution #1, Building Use 26-0051 from the May 19, 2026, board agenda to change the number of custodians and location:

26-0051	Name/Organization	A.C. Police Community Relations - Gail Jasper
	Activity/Event	Junior Police Academy Graduation
	School/Location	Atlantic City High School -Auditorium & Cafeteria B
	Date/Time	Monday, July 27, 2026 (9:30 am - 3:00 pm)
	Building Use Fees	N/A
	Custodial Fees	$225 (One Custodian)
	Security Fees	N/A
	Sound/Light Fees	$150.00 (One Sound Technician 3 hours @ $50)
	Insurance Certificate	Pending
	TOTAL	$375.00

Approved Building & Grounds #1 (26-0051) from the 5/19/26 agenda

26-0025	Name/Organization	A.C. Police Community Relations - Gail Jasper
	Activity/Event	Junior Police Academy Graduation
	School/Location	Atlantic City High School -Gymnasium & Cafeteria B
	Date/Time	Monday, July 27, 2026 (9:30 am - 3:00 pm)
	Building Use Fees	N/A
	Custodial Fees	$450 (Two Custodians @ $225 each)
	Security Fees	N/A
	Sound/Light Fees	$200.00 (One Sound Technician 4 hours @ $50)
	Insurance Certificate	Pending
	TOTAL	$650.00

2. Approve the following Building Use 2026-2027

Atlantic City Board of Education
Committee Meeting - 5:00 pm -- Regular Meeting - 6:00 pm
July 21, 2026

27-001	Name/Organization	David Allmond
	Activity/Event	Baby Shower
	School/Location	Atlantic City High School - Boathouse
	Date/Time	Saturday, August 22, 2026 (12:30 pm - 4:30 pm)
	Building Use Fees	$500.00
	Custodial Fees	$180.00 (One Custodian)
	Security Fees	N/A
	Sound/Light Fees	N/A
	Insurance Certificate	Pending
	TOTAL	$680.00
27-002	Name/Organization	DelMo Sports - Stephen Del Monte
	Activity/Event	Triathlon-Emergency Access Ramp
	School/Location	Atlantic City High School - Boathouse Ramp
	Date/Time	Sunday, August 9, 2026 (5:00 am - 10:00 am)
	Building Use Fees	Atlantic City High School - Boathouse
	Custodial Fees	$210.00 (One Custodian)
	Security Fees	N/A
	Sound/Light Fees	N/A
	Insurance Certificate	Pending
	TOTAL	$210.00
27-003	Name/Organization	Atlantic City Arts Foundation Tina Notaro
	Activity/Event	48 Blocks Arts Festival
	School/Location	Uptown School Complex - Parking Lot
	Date/Time	Saturday, September 19, 2026 (12:00 pm - 8:00 pm) Rain Date 9/20/26
	Building Use Fees	N/A
	Custodial Fees	N/A
	Security Fees	N/A
	Sound/Light Fees	N/A
	Insurance Certificate	Received
	TOTAL	$0.00
27-004	Name/Organization	4 Walls Foundation - Robert Page Jr.
	Activity/Event	HS & Middle School Basketball Showcase
	School/Location	Atlantic City High School - Gymnasium
	Date/Time	Monday, December 28, Tuesday, December 29 & Wednesday, December 30, 2026 (10:30 am - 9:30 pm)
	Building Use Fees	$1,500.00 ($500.00 x 3 days)
	Custodial Fees	$2,340.00 (2 Custodians @ $390.00 each = $780 x 3 days)
	Security Fees	$6,720.00 (7 Safety officers @ $320.00 each = $2,240 x $3 days)
	Sound/Light Fees	N/A
	Insurance Certificate	Pending
	TOTAL	$10,560.00

27-005	Name/Organization	Sakeenah Davis
	Activity/Event	Marilyn Lane's Repast
	School/Location	Pennsylvania Avenue School - Cafeteria
	Date/Time	Friday, July 10, 2026 (1:30 pm - 5:00 pm)
	Building Use Fees	N/A
	Custodial Fees	$180.00
	Security Fees	N/A
	Sound/Light Fees	N/A
	Insurance Certificate	Pending
	TOTAL	$180.00
27-006	Name/Organization	Atlantic City Police Department - Sergeant Kevin Law
	Activity/Event	Physical Fitness Examination
	School/Location	Atlantic City High School - Gymnasium and Track
	Date/Time	Monday, August 3, 2026 (8:30 am - 11:30 am)
	Building Use Fees	N/A
	Custodial Fees	N/A
	Security Fees	N/A
	Sound/Light Fees	N/A
	Insurance Certificate	Pending
	TOTAL	$0.00
27-007	Name/Organization	New Jersey Education Association - Vicki Serreino
	Activity/Event	2026 NJEA Convention
	School/Location	Atlantic City High School - Parking Lot
	Date/Time	Thursday, November 5, and Friday, November 6, 2026 (7am - 6 pm)
	Building Use Fees	N/A
	Custodial Fees	N/A
	Security Fees	N/A
	Sound/Light Fees	N/A
	Insurance Certificate	Pending
	TOTAL	$0.00

3. Approve the submission of a minor amendment to its Long-Range Facility Plan (LRFP) incorporating changes to Chelsea Heights Elementary School to the New Jersey Department of Education.

4. Approve Safetyman Consulting Professional Services to provide Active Shooter Response (Run, Hide, Fight) and Verbal De-Escalation/Winning Communication training for up to 50 Safety Officers on September 1, 2026, from 8:00 am to 4:00 pm. Total cost not to exceed $3,000.00, charged to acct: 11-000-266-300-015-00-300

5. Approve transportation for Special Education, Division of Child Protection and Permanency (DCPP) and McKinney-Vento students provided by Atlantic County Special Services School District for the following routes, nurses and aides for the 2025-2026 School Year. Administration Fee to be added to route costs per

approved co-op agreement, 3% for internal routes & 6% for contracted routes. Charged to the following accounts: 11-000-270-514-015-00-514, 11-000-270-511-015-00-511, 11-000-270-350-015-00-350.

Route: ML-MLKUP		**Route: LEH-ACC3**		**Route: VC-OCEAN**
Cost: $8,602.00		Cost: $3,381.05		Cost: $5,643.00
Route: EHC-MARSH		**Route: AC-PALM**		**Route: ML14**
Cost: $5,264.00		Cost: $8,380.15		Cost: $12,185.92

1. BUILDINGS & GROUNDS 1 - 5

Motion By:_____ Seconded By:_____

Yes ___ No ___ Abstain ___

N. GOODS & SERVICES 1 - 19

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

June 15, 2026	$5,213,065.61
June 25, 2026	$3,936,905.58
June 30, 2026	$1,073,621.17

2. Approve the Report of Payments for the period 6/19/2026-6/30/2026, in the amount of $3,553,580.16, **per Exhibit G&S-1A**. Further, approve the Report of Payments for the period 7/1/2026 -7/21/2026, in the amount of $1,160,332.41, **per Exhibit G&S-1B.**

3. Approve the Open Purchase Order Report for the period 6/19/2026-6/30/2026, in the amount of $4,008,571.21 **per Exhibit G&S-2A**. Further approve the Open Purchase Order Report for the period 7/1/2026 – 7/21/2026, in the amount of $46,060,262.43, **per Exhibit G&S-2B.**

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

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

6. Approve the Board Secretary Report for May 2026 and note agreement with the Treasurer’s Report for May 2026, **per Exhibit G&S-5.**

7. Pursuant to N.J.A.C. 6:20-2A.10 (d)*, I certify that no budgetary line item account has been over expended in violation of N.J.A.C. 6:20-2A. 10 (a)* and that sufficient funds are available to meet the district's financial obligation for the remainder of the fiscal year. _____
Mrs. Celeste Ricketts, Board Secretary

8. Approve the sending district tuition contracts for the 2026-2027 school year as follows:

School District	2026-2027 Tuition	Prior Year Adjustment	Total 2026-2027 Tuition
Brigantine City	$546,826	($546,826)	$0
Margate City	$1,107,577	$6,684	$1,114,261
Ventnor City	$2,768,347	$468,344	$3,236,691
Total Sending Tuition	$4,422,750	$(71,798)	$4,350,952

9. Amend the April 28, 2026 Goods and Services agenda, Item #26, to increase the total cost for Google Workspace for Education from $40,000 to an amount not to exceed $45,000, due to industry price increase, from $4.84 to $5.70. Charged to account: 11-190-100-500-40-xxx-500.

Approved G&S resolution #26 from April 28, 2026
Approval to renew the following services for the 2026-2027 school year for use districtwide. Vendor: BLUUM / Service: Google Workspace Plus / Amount: $40,000 / Account: 11-190-100-500-40-xxx-500

10. Award a contract to Data Network Solutions, 116 Oceanport Ave., Little Silver, NJ 07739 for the provision of telecommunications services in the amount not to exceed $13,000.00 per month, effective July 1, 2026 through June 30, 2027; total charged to account number 11-000-230-530-015-00-530. Services were publicly advertised and awarded RFP ESCNJ 23/24-10 by New Jersey-authorized cooperative purchasing system Educational Services Commission of New Jersey (#65MCESCCPS) pursuant to N.J.A.C. 5:34-7.4.

11. Approve the Atlantic City Board of Education Purchasing Manual for fiscal year 2026-2027 **per Exhibit G&S-6**.

12. Reject the proposal submitted by Rich Fire Protection, PO Box 412007, Boston, MA 02241-2007, for Bid #27-008-2 Fire Inspections and Related Services pursuant to N.J.S.A. 18A:18A-2(y).

13. Award the contract for Bid #27-010 Building Intrusion System Services to CM3 Building Solutions, Inc., 185 Commerce Drive, Fort Washington, PA 19034, effective July 22, 2026 through June 30, 2028; charge to account number 11-000-261-420-xxx. The sole proposal received was opened July 7, 2026 with the following results:

Description of Services	Annual Fee
Proposal Part A. Annual fee for maintenance and service of building intrusion system	$43,000.00
Proposal Part B. Annual fee for card access system.	$40,000.00
Proposal Part C. Annual fee for Genetec closed circuit television system.	$60,000.00
Proposal Part D. Annual fee for intercom/access control systems.	$12,000.00
Proposal Part E. Annual fee for public address system.	$25,000.00

Total Annual Cost	$180,000.00
On-call service, repair, replacement, and new installation of any components, apparatus, equipment, building systems, and units.	Hoate
Normal hours, Monday through Friday, 7:00am to 4:00pm	$251.00
Monday through Friday before 7:00am and after 4:00pm	$376.50
Saturdays, Sundays, and holidays	$502.00
Discount on manufacturer retail cost for materials, supplies, or equipment	10%

14. Award a professional services contract to Center for Emotional Fitness, One Utah Avenue, Cherry Hill, NJ 08002, for the provision of psychiatric evaluations for students and staff effective July 22, 2026 through June 30, 2027, not to exceed $50,000.00 at the prices listed below; charged to account numbers 11-000-213-320-xxx-34 and 11-000-251-330. The award is pursuant to N.J.S.A. 18A:18A-5, as such services are exempt from public advertising for bids and bidding, and the contract period is pursuant to N.J.S.A. 18A:18A-42.

Child Study Team Authorized Psychiatric Evaluations in doctor's office or virtually	Pricing
Child Evaluation, Report, Recommendations	$1,250.00
No show or cancellation with less than 24 hours' notice	$300.00
Child evaluation requiring additional (e.g., cases with pending litigation, cases extensive records for review and cases needing 2nd opinions)	$1,750.00
Board of Education Authorized Staff Member Psychiatric Evaluation in doctor's office or virtually	
Evaluation, Review of Records, Consultation with Administration or Attorney, Report, Recommendations	$550.00/hr.
No show or cancellation less than 24 hours' notice	$300.00
Child Study Team Authorized Psychiatric Evaluations in school district, doctor's office or virtually	
Half day up to three evaluations scheduled	$3,000.00
Full day up to seven evaluations scheduled	$7,500.00

15. Award a professional services contract to Healthmed Associates, P.C., 24 S. South Carolina Avenue, Atlantic City, NJ 08401 for the provision of drug screening services, physician evaluations, 504 home instruction reviews, school physical reviews, school physicals, standing orders, written prescriptions, and virtual consultations, effective July 22, 2026 through June 30, 2027. The award is pursuant to N.J.S.A. 18A:18A-5, as such services are exempt from public advertising for bids and bidding and the contract period is pursuant to N.J.S.A. 18A:18A-42. Services will be charged to account number 11-000-213-320 11-401-100-300, and 11-402-100-330 and costs are not to exceed $104,500.00 for the contract period. Pricing is as follows:

Instant Drug Screens	$60.00 per screen
Confirmation for positive drug screens	$60.00 per screen
Physician evaluations, 504 Home Instruction Reviews	$60.00 per evaluation
School Physical Reviews, elementary, middle, and high school students	$35.00 per exam
School Physicals for grades 4-12, in-house	$55.00 per exam
Return to School Physicals after positive drug screening	$75.00 per exam
Standing orders, written prescriptions, and virtual consultations. Includes two annual nurses meeting with physician and all required prescriptions	$17,787.00 flat fee

16. Amend resolution Goods and Services #11 from the December 9, 2025 meeting to change the end date to June 30, 2027 and read as follows:

Approve Crest Construction Group LLC, the district's on-call mason contractor awarded by Bid #24-006, to repair the façade at Brighton Avenue School at a total cost not to exceed $847,205.00; charged to account numbers 20-492-200-420-00-300-420 (NJSDA grant, $467,279) and 11-000-261-420-300 (local, $379,926.00), effective September 17, 2025 through June 30, 2027.

17. Amend resolution Goods and Services #11 from the May 19, 2026 meeting to increase the contract amount for First Children Services from $1,142,770.00 to $1,192,150.59 and read as follows:

Award contracts for RFP #26-008 BCBA Services to First Children Learning Services ($1,192,150.59) 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:

18. Amend resolution Goods and Services #41 from the May 19, 2026 meeting to reflect the change in pricing for Curriculum Associates and add account number 20-270-200-300-XXX, and read as follows:

Extend the contracts awarded for RFP #24-034 Educational Adaptive Software to Age of Learning (not to exceed $163,000), Curriculum Associates (not to exceed $800,000), and Newsela, Inc. (not to exceed $114,000), effective July 1, 2026 through June 30, 2027 (Year 4); charged to account 11-190-100-500, 20-231-100-500, 20-270-200-300, and 11-190-100-610 at the prices below. Goods and services were procured pursuant to N.J.S.A. 18A:18A-4.l and 2 CFR 200.320 and proposals were opened January 31, 2024. with the following results:

Curriculum Associates LLC 153 Rangeway Road North Billerica, MA 01862	Pricing
i-Ready Assessment and Personalized Instruction	
i-Ready Assessment Math Per Student License 1 Year;13086.0; K-8	$8.25
i-Ready Assessment Math Per Student License Grades 9-12 1 Year; 14930.0	$4.00
i-Ready Personalized Instruction Math Add On Per Student License 1 Year; 13178.0; K-8	$27.50
i-Ready Assessment and Personalized Instruction Math Per Student License 1 Year; 13177.0; K-8	$35.75
i-Ready Assessment Math Per Student License 3 Years; 13175.0;K-8	$23.27
i-Ready Assessment Math Per Student License Grades 9-12 3 Years; 14930.0	$12.00
i-Ready Personalized Instruction Math Add On Per Student License 3 Years; 13180.0	$77.55
i-Ready Assessment and Personalized Instruction Math Per Student License 3 Years; 13177.0	$100.82
i-Ready Assessment Math Per Student License 5 Years; 14899.0	$37.13
i-Ready Assessment Math Per Student License Grades 9-12 5 Years; 14932.0	$20.00
i-Ready Personalized Instruction Math Add On Per Student License 5 Years; 14904.0	$123.75
i-Ready Assessment and Personalized Instruction Math Per Student License 5 Years; 14909.0	$160.88

i-Ready Assessment Reading Per Student License 1 Year; 13088.0; K-8	$8.25
i-Ready Assessment Reading Per Student License Grades 9-12; 1 Year;14936.0	$4.00
i-Ready Personalized Instruction Reading Add On Per Student License 1 Year 13171.0 K-8	$27.50
i-Ready Personalized Instruction Reading Per Student License 1 Year K-8	$35.75
i-Ready Assessment Reading Per Student License 3 Years 13168.0 K-8	$23.27
i-Ready Assessment Reading Per Student License Grades 9-12 3 Years 14938.0	$12.00
i-Ready Assessment and Personalized Instruction Reading Per Student License 3 Years 13170.0	$100.82
i-Ready Personalized Instruction Reading Add On Per Student License 3 Years 13173.0	$77.55
i-Ready Assessment Reading Per Student License 5 Years 14914.0	$37.13
i-Ready Assessment Reading Per Student License Grades 9-12 5 Years 14940.0	$20.00
i-Ready Personalized Instruction Reading Add On Per Student License 5 Years 14919.0	$123.75
i-Ready Assessment and Personalized Instruction Reading Per Student License 5 Years 14924.0 K-8	$160.88
i-Ready Assessment and Personalized Instruction Math and Reading Site License 200 or fewer Students 1 Year 15001.0 K-8	$8,680.00
i-Ready Assessment and Personalized Instruction Math and Reading Site License 201-350 Students 1 Year 15002.0 K-8	$14,530.00
i-Ready Assessment and Personalized Instruction Math and Reading Site License 351-500 Students 1 Year 15003.0 K-8	$20,660.00
i-Ready Assessment and Personalized Instruction Math and Reading Site License 501-800 Students 1 Year 15004.0 K-8	$24,330.00
i-Ready Assessment and Personalized Instruction Math and Reading Site License 801-1200 Students 1 Year 15005.0 K-8	$31,170.00
i-Ready Assessment and Personalized Instruction Math and Reading Site License 1201 or more Students 1 Year 15006.0 K-8	$34,840.00
i-Ready Assessment and Personalized Instruction Math and Reading Site License 200 or fewer Students 3 Years 15013.0 K-8	$24,478.00
i-Ready Assessment and Personalized Instruction Math and Reading Site License 201-350 Students 3 Years 15014.0 K-8	$40,975.00
i-Ready Assessment and Personalized Instruction Math and Reading Site License 351-500 Students 3 Years 15015.0 K-8	$58,261.00
i-Ready Assessment and Personalized Instruction Math and Reading Site License 501-800 Students 3 Years 15016.0 K-8	$68,611.00
i-Ready Assessment and Personalized Instruction Math and Reading Site License 801-1200 Students 3 Years 15017.0 K-8	$87,899.00
i-Ready Assessment and Personalized Instruction Math and Reading Site License 1201 or more Students 3 Years 15018.0 K-8	$98,249.00
i-Ready Assessment and Personalized Instruction Math and Reading Site License 200 or fewer Students 5 Years 15025.0 K-8	$39.060.00
i-Ready Assessment and Personalized Instruction Math and Reading Site License 201-350 Students 5 Years 15026.0 K-8	$65,385.00
i-Ready Assessment and Personalized Instruction Math and Reading Site License 351-500 Students 5 Years 15027.0 K-8	$92,970.00
i-Ready Assessment and Personalized Instruction Math and Reading Site License 501-800 Students 5 Years 15028.0 K-8	$109,485.00
i-Ready Assessment and Personalized Instruction Math and Reading Site License 801-1200 Students 5 Years 15029.0 K-8	$140,265.00
i-Ready Assessment and Personalized Instruction Math and Reading Site License 1201 or more Students 5 Years	$156,755.00
Teacher Toolbox	
Ready Learning Teacher Toolbox Access Math and Reading + Writing Per Site 200 or fewer students 1 Year 28423.0 K-8	$2,620.00
i-Ready Learning Teacher Toolbox Access Math and Reading + Writing Per Site 201-350 students 1 Year 28424.0 K-8	$4,800.00
i-Ready Learning Teacher Toolbox Access Math and Reading + Writing Per Site 351-500 students 1 Year 28425.0 K-8	$7,200.00
i-Ready Learning Teacher Toolbox Access Math and Reading + Writing Per Site 501-800 students 1 Year 28426.0 K-8	$8,280.00

i-Ready Learning Teacher Toolbox Access Math and Reading + Writing Per Site 801-1200 students 1 Year 28427.0 K-8	$10,280.00
i-Ready Learning Teacher Toolbox Access Math and Reading + Writing Per Site 1201 or more students 1 Year 28428.0 K-8	$11,160.00
i-Ready Learning Teacher Toolbox Access Math and Reading + Writing Per Site 200 or fewer students 3 Years 28435.0 K-8	$7,388.00
i-Ready Learning Teacher Toolbox Access Math and Reading + Writing Per Site 201-350 students 3 Years 28436.0 K-8	$13,536.00
i-Ready Learning Teacher Toolbox Access Math and Reading + Writing Per Site 351-500 students 3 Years 28437.0 K-8	$20,304.00
i-Ready Learning Teacher Toolbox Access Math and Reading + Writing Per Site 501-800 students 3 Years 28438.0 K-8	$23,350.00
i-Ready Learning Teacher Toolbox Access Math and Reading + Writing Per Site 801-1200 students 3 Years 28439.0 K-8	$28,990.00
i-Ready Learning Teacher Toolbox Access Math and Reading + Writing Per Site 1201 or more students 3 Years 28440.0 K-8	$31,471.00
i-Ready Learning Teacher Toolbox Access Math and Reading + Writing Per Site 200 or fewer students 5 Years 28447.0 K-8	$11,790.00
i-Ready Learning Teacher Toolbox Access Math and Reading + Writing Per Site 201-350 students 5 Years 28448.0 K-8	$21,600.00
i-Ready Learning Teacher Toolbox Access Math and Reading + Writing Per Site 351-500 students 5 Years 28449.0 K-8	$32,400.00
i-Ready Learning Teacher Toolbox Access Math and Reading + Writing Per Site 501-800 students 5 Years 28450.0 K-8	$37,260.00
i-Ready Learning Teacher Toolbox Access Math and Reading + Writing Per Site 801-1200 students 5 Years 28451.0 K-8	$46,260.00
i-Ready Learning Teacher Toolbox Access Math and Reading + Writing Per Site 1201 or more students 5 Years 28452.0 K-8	$50,220.00
Ready New Jersey Reading	
Ready New Jersey Reading Instruction Grade K Student Book (2017 Copyright) 20135.0	$16.00
Ready New Jersey Reading Instruction Grade K Teacher Resource Book (2017 Copyright) 20135.9	$31.00
Ready New Jersey Reading Instruction Grade K Teacher Support Package (2017) 20626.0	$160.00
Ready New Jersey Reading Instruction Grade 1 Student Book (2017 Copyright) 20136.0	$16.00
Ready New Jersey Reading Instruction Grade 1 Teacher Resource Book (2017 Copyright) 20136.9	$31.00
Ready New Jersey Reading Instruction Grade 1 Teacher Support Package (2017) 20627.0	$160.00
Ready New Jersey Reading Instruction Grade 2 Student Book (2017 Copyright) 20137.0	$16.00
Ready New Jersey Reading Instruction Grade 2 Teacher Resource Book (2017 Copyright) 20137.9	$31.00
Ready New Jersey Reading Instruction Grade 3 Student Book (2017 Copyright) 20138.0	$16.00
Ready New Jersey Reading Instruction Grade 3 Teacher Resource Book (2017 Copyright) 20138.9	$31.00
Ready New Jersey Reading Instruction Grade 4 Student Book (2017 Copyright) 20139.0	$16.00
Ready New Jersey Reading Instruction Grade 4 Teacher Resource Book (2017 Copyright) 20139.9	$31.00
Ready New Jersey Reading Instruction Grade 5 Student Book (2017 Copyright) 20140.0	$16.00
Ready New Jersey Reading Instruction Grade 5 Teacher Resource Book (2017 Copyright) 20140.9	$31.00
Ready New Jersey Reading Instruction Grade 6 Student Book (2017 Copyright) 20141.0	$16.00
Ready New Jersey Reading Instruction Grade 6 Teacher Resource Book (2017 Copyright) 20141.9	$31.00
Ready New Jersey Reading Instruction Grade 7 Student Book (2017 Copyright) 20142.0	$16.00
Ready New Jersey Reading Instruction Grade 7 Teacher Resource Book (2017 Copyright) 20142.9	$31.00
Ready New Jersey Reading Instruction Grade 8 Student Book (2017 Copyright) 20143.0	$16.00
Ready New Jersey Reading Instruction Grade 8 Teacher Resource Book (2017 Copyright) 20143.9	$31.00
Magnetic Reading Foundations K-2	

i-Ready Learning Magnetic Reading Foundations Student Workbook Set Grade K 34031.0	$30.00
i-Ready Learning Magnetic Reading Foundations Student Workbook Set Grade 1 34032.0	$30.00
i-Ready Learning Magnetic Reading Foundations Student Workbook Set Grade 2 34033.0	$30.00
i-Ready Learning Magnetic Reading Foundations Teacher Guide Set Grade K 34034.0	$72.00
i-Ready Learning Magnetic Reading Foundations Teacher Guide Set Grade 1 34035.0	$72.00
i-Ready Learning Magnetic Reading Foundations Teacher Guide Set Grade 2 34036.0	$72.00
i-Ready Learning Magnetic Reading Foundations Teacher Digital Access Set Grade K-2 34040.0	$75.00
i-Ready Learning Magnetic Reading Foundations Classroom Decodable Library Set Grade K Includes Alpha Books, Alphabet Tales, Decodables, Super Words Cards, Spelling Cards, Word Building Cards, Li 34114.0	$1,445.00
i-Ready Learning Magnetic Reading Foundations Classroom Decodable Library Set Grade 1 Includes Decodables, Super Words Cards, Spelling Cards, Word Building Cards, Library Box* 34115.0	$1,445.00
i-Ready Learning Magnetic Reading Foundations Classroom Decodable Library Set Grade 2 Includes Decodables, Super Words Cards, Spelling Cards, Word Building Cards, Library Box* 34116.0	$1,445.00
i-Ready Learning Magnetic Reading Foundations Student Workbook Set Grade K 34655.0	$90.00
i-Ready Learning Magnetic Reading Foundations Student Workbook Set Grade 1 34656.0	$90.00
i-Ready Learning Magnetic Reading Foundations Student Workbook Set Grade 2 34657.0	$90.00
i-Ready Learning Magnetic Reading Foundations Teacher Digital Access Set Grade K-2 34671.0	$90.00
i-Ready Learning Magnetic Reading Foundations Student Workbook Set Grade K 34661.0	$150.00
i-Ready Learning Magnetic Reading Foundations Student Workbook Set Grade 1 34662.0	$150.00
i-Ready Learning Magnetic Reading Foundations Student Workbook Set Grade 2 34663.0	$150.00
i-Ready Learning Magnetic Reading Foundations Teacher Digital Access Set Grade K-2 34673.0	$375.00
Magnetic Reading 3-5	
i-Ready Learning Magnetic Reading Student Book Grade 3 (2022) 30565.0	$16.00
i-Ready Learning Magnetic Reading Student Book Grade 4 (2022)	$16.00
i-Ready Learning Magnetic Reading Student Book Grade 5 (2022) 1 Year 30567.0	$16.00
i-Ready Learning Magnetic Reading Teacher Guide Grade 3 1 Year 30860.9	$31.00
i-Ready Learning Magnetic Reading Teacher Guide Grade 4 1 Year 30861.9	$31.00
i-Ready Learning Magnetic Reading Teacher Guide Grade 5 1 Year 30862.9	$31.00
i-Ready Learning Magnetic Reading Student Book Grade 3 (2022) 3 Years 34130.0	$48.00
i-Ready Learning Magnetic Reading Student Book Grade 4 (2022) 3 Years 34131.0	$48.00
i-Ready Learning Magnetic Reading Student Book Grade 5 (2022) 3 Years 34132.0	$48.00
i-Ready Learning Magnetic Reading Student Book Grade 3 (2022) 5 Years 34136.0	$80.00
i-Ready Learning Magnetic Reading Student Book Grade 4 (2022) 5 Years 34137.0	$80.00
i-Ready Learning Magnetic Reading Student Book Grade 5 (2022) 5 Years	$80.00
Phonics for Reading	
Phonics for Reading Level A Student Book Single 2025 1 Year (Available April 2024) 31881.0	$13.00
Phonics for Reading Level A Teacher Guide 2025 (Available April 2024) 31881.9	$31.00
Phonics for Reading Level B Student Book Single 2025 1 Year (Available April 2024) 31882.0	$13.00
Phonics for Reading Level B Teacher Guide 2025 (Available April 2024) 31882.9	$31.00

Phonics for Reading Level C Student Book Single 2025 1 Year (Available April 2024) 31883.0	$13.00
Phonics for Reading Level C Teacher Guide 2025 (Available April 2024) 31883.9	$31.00
Phonics for Reading 2025 Teacher Toolbox Access Per Site (excludes K-2) 200 or fewer students 1 Year 38674.0	$500.00
Phonics for Reading 2025 Teacher Toolbox Access Per Site (excludes K-2) 201-350 students 1 Year 38675.0	$900.00
Phonics for Reading 2025 Teacher Toolbox Access Per Site (excludes K-2) 351-500 students 1 Year 38676.0	$1,300.00
Phonics for Reading 2025 Teacher Toolbox Access Per Site (excludes K-2) 501-800 students 1 Year 38677.0	$1,800.00
Phonics for Reading 2025 Teacher Toolbox Access Per Site (excludes K-2) 801-1200 students 1 Year 38678.0	$2,500.00
Phonics for Reading 2025 Teacher Toolbox Access Per Site (excludes K-2) 1201 or more students 1 Year 38679.0	$3,000.00
Phonics for Reading 2025 Teacher Toolbox Access Per Site (excludes K-2) 200 or fewer students 3 Years 38897.0	$1,388.00
Phonics for Reading 2025 Teacher Toolbox Access Per Site (excludes K-2) 201-350 students 3 Years 38898.0	$2,498.00
Phonics for Reading 2025 Teacher Toolbox Access Per Site (excludes K-2) 351-500 students 3 Years 38899.0	$3,608.00
Phonics for Reading 2025 Teacher Toolbox Access Per Site (excludes K-2) 501-800 students 3 Years 38900.0	$4,995.00
Phonics for Reading 2025 Teacher Toolbox Access Per Site (excludes K-2) 801-1200 students 3 Years 38901.0	$6,938.00
Phonics for Reading 2025 Teacher Toolbox Access Per Site (excludes K-2) 1201 or more students 3 Years 38902.0	$8,325.00
Phonics for Reading 2025 Teacher Toolbox Access Per Site (excludes K-2) 200 or fewer students 5 Years 38909.0	$2,250.00
Phonics for Reading 2025 Teacher Toolbox Access Per Site (excludes K-2) 201-350 students 5 Years 38910.0	$4,050.00
Phonics for Reading 2025 Teacher Toolbox Access Per Site (excludes K-2) 351-500 students 5 Years 38911.0	$5.850
Phonics for Reading 2025 Teacher Toolbox Access Per Site (excludes K-2) 501-800 students 5 Years 38912.0	$8,100.00
Phonics for Reading 2025 Teacher Toolbox Access Per Site (excludes K-2) 801-1200 students 5 Years 38913.0	$11,250.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade K 1 Year 35274.0	$28.05
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 1 1 Year 35275.0	$28.05
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 2 1 Year 35276.0	$28.05
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 3 1 Year 35277.0	$28.05
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 4 1 Year 35278.0	$28.05
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 5 1 Year 35279.0	$28.05
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 6 1 Year 35280.0	$28.05
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 7 1 Year 35281.0	$28.05
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 8 1 Year 35282.0	$28.05
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade K 1 Year 35364.0	$34.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 1 1 Year 35365.0	$34.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 2 1 Year 35366.0	$34.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 3 1 Year 35367.0	$34.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 4 1 Year 35368.0	$34.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 5 1 Year 35369.0	$34.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 6 1 Year 35370.0	$34.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 7 1 Year 35371.0	$34.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 8 1 Year 35372.0	$34.00

i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade K 1 Year 35454.0	$52.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 1 1 Year 35455.0	$52.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 2 1 Year 35456.0	$52.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 3 1 Year 35457.0	$52.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 4 1 Year 35458.0	$52.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 5 1 Year 35459.0	$52.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 6 1 Year 35460.0	$52.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 7 1 Year 35461.0	$52.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 8 1 Year 35462.0	$52.00
i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade K 1 Year 35947.0	$21.46
i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 1 1 Year 35948.0	$21.46
i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 2 1 Year 35949.0	$21.46
i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 3 1 Year 35950.0	$21.46
i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 4 1 Year 35951.0	$21.46
i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 5 1 Year 35952.0	$21.46
i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 6 1 Year 35953.0	$21.46
i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 7 1 Year 35954.0	$21.46
i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 8 1 Year 35955.0	$21.46
i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade K (2024) 1 Year 34909.0	$5.10
i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 1 (2024) 1 Year 34910.0	$5.10
i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 2 (2024) 1 Year 34911.0	$5.10
i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 3 (2024) 1 Year 34912.0	$5.10
i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 4 (2024) 1 Year 34913.0	$5.10
i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 5 (2024) 1 Year 34914.0	$5.10
i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 6 (2024) 1 Year 34915.0	$5.10
i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 7 (2024) 1 Year 34916.0	$5.10
i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 8 (2024) 1 Year 34917.0	$5.10
i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade K 1 Year** 35605.0	$440.00
i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 1 1 Year** 35606.0	$440.00
i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 2 1 Year** 35607.0	$440.00
i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 3 1 Year** 35608.0	$440.00
i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 4 1 Year** 35609.0	$440.00
i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 5 1 Year** 35610.0	$440.00
i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 6 1 Year** 35611.0	$440.00

i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 7 1 Year** 35612.0	$440.00
i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 8 1 Year** 35613.0	$440.00
i-Ready Classroom 2024 Mathematics Teacher Digital Access Volume 1 + 2 Grade K-8 1 Year** 35595.0	$300.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade K 3 Years 35292.0	$92.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 1 3 Years 35293.0	$92.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 2 3 Years 35294.0	$92.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 3 3 Years 35295.0	$92.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 4 3 Years 35296.0	$92.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 5 3 Years 35297.0	$92.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 6 3 Years 35298.0	$92.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 7 3 Years 35299.0	$92.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 8 3 Years 35300.0	$92.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade K 3 Years 35382.0	$94.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 1 3 Years 35383.0	$94.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 2 3 Years 35384.0	$94.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 3 3 Years 35385.0	$94.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 4 3 Years 35386.0	$94.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 5 3 Years 35387.0	$94.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 6 3 Years 35388.0	$94.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 7 3 Years 35389.0	$94.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 8 3 Years 35390.0	$94.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade K 3 Years 35472.0	$145.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 1 3 Years 35473.0	$145.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 2 35474.0	$145.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 3 35475.0	$145.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 4 35476.0	$145.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 5 35477.0	$145.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 6 35478.0	$145.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 7 35479.0	$145.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 8 35480.0	$145.00
i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade K 35965.0	60.52
i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 1 35966.0	60.52
i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 2 35967.0	60.52
i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 3 35968.0	60.52

i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 4 35969.0	60.52
i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 5 35970.0	60.52
i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 6 35971.0	60.52
i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 7 35972.0	60.52
i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 8 35973.0	60.52
i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade K (2024) 37328.0	$14.38
i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 1 (2024) 37329.0	$14.38
i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 2 (2024) 37330.0	$14.38
i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 3 (2024) 37331.0	$14.38
i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 4 (2024) 37332.0	$14.38
i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 5 (2024) 37333.0	$14.38
i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 6 (2024) 37334.0	$14.38
i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 7 (2024) 37335.0	$14.38
i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 8 (2024) 37336.0	$14.38
i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade K 35623.0	$975.00
i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 1 35624.0	$975.00
i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 2 35625.0	$975.00
i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 3 35626.0	$975.00
i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 4 35627.0	$975.00
i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 5 35628.0	$975.00
i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 6 35629.0	$975.00
i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 7 35630.0	$975.00
i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 8 35631.0	$975.00
i-Ready Classroom 2024 Mathematics Teacher Digital Access Volume 1 + 2 Grade K-8 35597.0	$850.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade K 35310.0	$149.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 1 35311.0	$149.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 2 35312.0	$149.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 3 35313.0	$149.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 4 35314.0	$149.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 5 35315.0	$149.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 6 35316.0	$149.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 7 35317.0	$149.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Grade 8 35318.0	$149.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade K 35400.0	$152.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 1 35401.0	$152.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 2 35402.0	$152.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 3 35403.0	$152.00

i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 4 35404.0	$152.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 5 35405.0	$152.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 6 35406.0	$152.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 7 35407.0	$152.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package Grade 8 35408.0	$152.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade K 35490.0	$234.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 1 35491.0	$234.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 2 35492.0	$234.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 3 35493.0	$234.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 4 35494.0	$234.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 5 35495.0	$234.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 6 35496.0	$234.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 7 35497.0	$234.00
i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 8 35498.0	$234.00
i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade K 35983.0	$96.57
i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 1 35984.0	$96.57
i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 2 35985.0	$96.57
i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 3 35986.0	$96.57
i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 4 35987.0	$96.57
i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 5 35988.0	$96.57
i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 6 35989.0	$96.57
i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 7 35990.0	$96.57
i-Ready Classroom 2024 Mathematics Student Digital Access Volume 1 + 2 Grade 8 35991.0	$96.57
i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade K (2024) 37346.0	$22.95
i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 1 (2024) 37347.0	$22.95
i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 2 (2024) 37348.0	$22.95
i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 3 (2024)37349.0	$22.95
i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 4 (2024) 37350.0	$22.95
i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 5 (2024) 37351.0	$22.95
i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 6 (2024) 37352.0	$22.95
i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 7 (2024) 37353.0	$22.95
i-Ready Classroom 2024 Mathematics Fluency and Skills Practice Book Grade 8 (2024) 37354.0	$22.95
i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade K 35641.0	$1,475.00
i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 1 35642.0	$1,475.00

i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 2 35643.0	$1,475.00
i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 3 35644.0	$1,475.00
i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 4 35645.0	$1,475.00
i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 5; 5 Years; Product Code 35646.0	$1,475.00
i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 6 5 Years; Product Code 35647.0	$1,475.00
i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 7; 5 Years; Product Code 35648.0	$1,475.00
i-Ready Classroom 2024 Mathematics Teacher Guide with Digital Access Grade 8; 5 Years; Product Code 35649.0	$1,475.00
i-Ready Classroom 2024 Mathematics Teacher Digital Access Volume 1 + 2 Grade K-8; 5 Years; Product Code 35599.0	$1,350.00
Professional Learning	
Professional Learning Session (up to 6 hours),per session	$2,400.00
Professional Learning Dedicated Services Full Time Consultant 1 Year	$185,000.00
Professional Learning Dedicated Services Full Time Consultant 3 Years	$555,000
Professional Learning Dedicated Services Full Time Consultant 5 Years	$925,000
Ellevation Platform and Ellevation Strategies	
Ellevation Platform	
per site license; up to 1,000 Active MLs 1 Year	$16/Active ML
per site license; up to 5,000 Active MLs 1 Year	$15.50/Active ML
Ellevation Strategies	
per site license; up to 1,000 Active MLs 1 Year	$16/Active ML
per site license; up to 5,000 Active MLs 1 Year	$15.50/Active ML
Per school license; (minimum of 2 schools)	$4,000/Site
Ellevation Basics*	
per site license; up to 1,000 Active MLs 1 Year	$5,500.00
per site license; up to 5,000 Active MLs 1 Year	$7,750.00
Professional Learning	
(Getting Started) In-Person Training, per session	$5,000.00/Session
(Getting Started) Asynchronous Online Training, per session	$2,500.00/Session
One-Hour Asynchronous Online Training, per session	$1,250.00/Session
Webinar-Style Training, per session	$1,250.00/Session
Computer-based delivery of services	$0.00
Data Services (First Year Fees)	
Ellevation Platform Fees	15% of Platform Subscription
Ellevation Strategies Fees	15% of Platform Subscription
Estimated Tax	$0.00
Estimated Shipping	$0.00

19. Approve the following Proprietary Vendors for the 2026-2027 school year.

Johnson Controls, 7852 Browning Road, Pennsauken, NJ 08109		
Goods/Services	***School/Location***	***Hourly Rates***
HVAC Controls & VAV Boxes York Chiller	Richmond- $26,320.00	Chiller - Heavy - $259.20 Controls Tech - $247.20 Refrigeration Apprentice - $137.60 10% Discount on JCI & 3rd Party Parts

EZ Docks Unlimited, 556 Highway 36, Belford, NJ 07718		
Goods/Services	***School/Location***	***Hourly Rates***
Quarterly Inspection of Installed Docks and Hardware	Boathouse - $750.00	Foreman $200.00 per hour Journeyman $175.00 per hour Coupler Set w/Composite Rod @ $45.00 Total: $1,875.00 per Quarter

Raptor Technologies, 2900 North Loop West, Suite 900, Houston, TX 77092		
Goods/Services	***School/Location***	***Hourly Rates***
Visitor Management System	District - $8,027.25	

Siemens, 2060 Detwiler Rd, Suite 111, Harleysville, PA 19438		
Goods/Services	***School/Location***	***Hourly Rates***
Fire Alarm Inspection, Testing & Repair	RAS - $8,925.00 SAS - $6,673.00	Prevailing Wage

Transfinder Corporation		
Goods/Services	**School/Location**	**Yearly Rates**
Annual Technical Support & Upgrade Effective: 8/6/2026 to 8/5/2027 (TF-Plus License, Satellite Imagery Service, Tripfinder and Viewfinder)	District Transportation	$6,550.00
Annual Software Hosting Services includes database server, application servers, storage and maintenance of servers Vertex Tax: State New Jersey: 0.00 Effective: 8/6/2026 to 8/5/2027	District Transportation	$2,880.00

Annual Technical Support & Upgrade Effective: 3/7/2026 to 3/6/2027 TF I – License Vertex Tax: State New Jersey: 0.00	District Transportation	$1,400.00

N. GOODS & SERVICES 1 - 18

Motion By:_____ Seconded By:_____

Yes ___ No ___ Abstain ___

O. NEW BUSINESS

Motion By: _____ Seconded By: _____

Yes_____ No_____ Abstain___

P. Closed Session

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

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

Q. RETURN TO OPEN SESSION

Motion By:_____ Seconded By:_____

Yes ___ No ___ Abstain ___

R. AFTER EXECUTIVE SESSION

Motion By:_____ Seconded By:_____

Yes ___ No ___ Abstain ___

Adjourn

Motion By:_____ Seconded By:_____

Yes ___ No ___ Abstain ___