

**Atlantic City Board of Education
Regular Meeting - 6:00 pm
June 18, 2026**

Call To Order Mr. Steele, President at 6:00pm

Roll Call:

Name	Present	Absent
Mr. Ronald Bailey	X	
Mr. Subrata Chowdhury	X	
Mr. Donnell Holland, Sr.	X	
Mr. Walter Johnson		X
Mr. Torres Mayfield	X	
Mr. KaShawn McKinley	X	
Mr. Mohammad Siddik	X	
Mr. Shay Steele	X	
Ms. Young	X	

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

Statement of Notice

A notice of the committee/regular meeting was published in the Press of Atlantic City, posted to 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 and reposted on June 16, 2026.

Flag Salute – Mrs. Ricketts lead those assembled in the flag salute.

Vision & Mission Statement - Noted for the Record

Vision: Atlantic City Public Schools and members of the community believe in the development of the whole child. Together we are committed to providing a nurturing, safe and stimulating environment for all students to continuously learn and grow.

Mission: All students will be actively engaged and supported as they learn and grow on the journey to become independent, life-long learners equipped for the 21st Century.

Student Representatives - None

Superintendent's Report – Dr. La'Quetta S. Small announced that Atlantic City High School graduation will be held on June 23, 2026, at 1:00 p.m. at Boardwalk Hall. She also reported the successful completion of the district's eighth-grade stepping-up ceremonies, with three ceremonies held that day, and encouraged community members to view photos and highlights of the celebrations on social media. A reminder was shared that the last day of school for students is June 24, 2026, and June 25, 2026, for staff. Dr. Small expressed appreciation to the Atlantic City Board of Education and its members for their continued support of district programs, activities, and initiatives throughout the 2025–2026 school year and shared her enthusiasm for continued collaboration in achieving the district's goals for the upcoming school year.

Public Comments- There were two public comments:

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Mr. Stephen Bunch- a district employee with approximately 20 years of service, addressed the Board regarding his reassignment from Pennsylvania Avenue School to Atlantic City High School. He stated that while he understands the District's authority in staffing decisions, the reassignment presents family and childcare challenges. He requested clarification on the criteria used for the reassignment and asked the Board to consider an alternative placement, including a possible day-shift position, to better support both District needs and his family responsibilities.

Mrs. Stacey Sweeney- President of the Atlantic City Education Association, reintroduced herself for the benefit of our new board members and noted her reelection to another term. She expressed appreciation for the opportunity to continue collaborating with the Board of Education and administration in support of students, staff, families, and the community. She congratulated Dr. Small on the renewal of her contract and noted ongoing collaboration between the Association and District, including recent resolution of multiple grievances through cooperative efforts. Ms. Sweeney also shared that the Association has secured approximately \$40,000 in grant funding through NJEA programs to support students, staff, and the community, and looks forward to the continued partnership with the Board and administration.

POLICY 1 - 4

1. Approve the committee meeting, executive session, and regular meeting minutes from May 19, 2026, per **Exhibit PO-1**.
2. Approve the first reading of the following revised policies, **per Exhibit PO-2**:

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)

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

P 0162.01	Legal Notices (M) new
P 1643	Family Leave (M) revised
P 2200	Curriculum (M) revised
P 2260	Equity in School and Classroom Practices (M) revised
P 2411	Career Education and Academic Counseling (M) revised
P & R 5111.13	Eligibility of Resident/Nonresident Students - Choice School District (M) new

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P 5460	High School Graduation (M) revised
P 5461	High School Diplomas (M) new

4. Approve the second reading of the following abolished policy and regulations:

R 2200	Curriculum Content (M)
R 2411	Guidance Counseling (M)
R 2460.30	Additional/Compensatory Special Education and Related Services (M)
P & R 5111	Eligibility of Resident/Nonresident Students (M)

POLICY 1 - 4

On a motion by Mr. Mayfield and seconded by Mr. Chowdhury, the Atlantic City Board of Education voted to approve Policy 1 - 4.

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

The motion carried.

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

PERSONNEL 1 – 41

1. The Atlantic City Public Schools sadly acknowledges the passing of the following employee:

Employee	Position	Date of Death
a. Bailey, Katherine	Custodian	05/16/2026

2. Rescind personnel resolution #2a from the December 9, 2025 board agenda. Mr. Jerry Decker will not be retiring on July 1, 2026.

3. **Leaves of Absence:**

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Employee	Position & Location	Leave Period	Type of Leave
a. Ball, Karol	Teacher: Kindergarten RAS	11/01/2025 - 10/31/2026	FMLA - Intermittent
b. Brooks, Maria	Paraprofessional: Pre-K MLK	05/01/2026 - 04/30/2027	FMLA - Intermittent
c. Davis, Charmaine	Custodian ACHS	05/28/2026 - 05/27/2027	FMLA - Intermittent
d. DePersenaire, Shannon (R)	District Teacher Coordinator: ELA Admin	04/03/2026 - 05/15/2026	FMLA/NJFL - Paid
e. Dunson, Cabrini	Teacher: BSI SAS	05/15/2026 – 11/15/2026	NJFL - Intermittent
f. Elwell, Gary	Teacher: Physical Education CHS	09/01/2026 - 06/30/2027	NJFL- Intermittent
g. Fittipaldi, Jodi	Purchasing Clerk Admin	05/27/2026 - 05/26/2027	FMLA/NJFL - Intermittent
h. Little, Jason	Teacher: Health & Physical Education USC	04/30/2026 - 08/31/2026	FMLA - Paid
i. Swartz, Kristine	Teacher: Grade 4 PAS	05/29/2026 - 06/10/2026	FMLA - Paid

(R) = revised leave

* = ½ day paid and ½ day unpaid

4. Staff Transfers due to the needs of the district:

Employee	Current Position & Location		New Position & Location		Effective Date
a. Andreatos-Hughes, Angeliki	Teacher: Instructional Technology NYAS	#0997	Teacher: BSI / Read 180 PAS	#0605	09/01/2026
b. Bochniak, Dr. Joseph	Teacher: Instructional Technology USC/PAS	#0287	Teacher: Instructional Technology USC	#0287	09/01/2026
c. Burbach, Joelle	Teacher Coach: Literacy K-6 USC	#0869	Teacher: BSI / Read 180 NYAS	#0544	09/01/2026
d. Coughlin, Gregory	Teacher: Grade 8 Math SAS	#0995	Teacher: Grade 6 Math SAS	#0218	09/01/2026
e. Craig, Julie	Teacher Coach: Literacy K-6 TAS	#0916	Teacher Coach: Literacy K-8 MLK	#0209	09/01/2026
f. Decker, Jerry	Teacher: Grades 7-8 Math CHS	#0382	Teacher: Grade 5 CHS	#0483	09/01/2026
g. Fuller-Williams, Latasha	Teacher Coach: Literacy K-6 MLK	#0209	Teacher Coach: Literacy K-8 SAS	#0520	09/01/2026

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h. Gross, Jackson	Teacher: Grade 7 Math SAS	#0897	Teacher: Grade 8 Math SAS	#0995	09/01/2026
i. Gross Sonja	Teacher: BSI / Read 180 PAS	#0605	Teacher: Grade 3 NYAS	#0618	09/01/2026
j. Hill, Carol	Teacher: Grade 6 ELA / Social Studies SAS	#0401	Teacher Coach: Literacy K-8 USC	#0869	09/01/2026
k. Hill, Marven	Teacher: Grade 6 Math SAS	#0218	Teacher: Grade 7 Math SAS	#0897	09/01/2026
l. Keck, Daniel	Teacher Coach: Literacy K-6 RAS	#0050	Teacher: Grades 7-8 Science TAS	#0044	09/01/2026
m. Keeper, Patricia	Teacher: BSI / Read 180 RAS	#0064	Teacher Coach: Literacy K-8 NYAS	#0299	09/01/2026
n. Kent, Mary	Teacher Coach: Literacy K-6 CHS	#0080	Teacher Coach: Literacy K-8 PAS	#0892	09/01/2026
o. Lemons, Gabrielle	Teacher: Special Education LRC ACHS	#0017	Teacher: Biology ACHS	#0132	09/01/2026
p. McGowan, Jamie	Teacher: Special Education ICR Grade 6 SAS	#1069	Teacher: Special Education ICR Grade 7 SAS	#0559	09/01/2026
q. McGuigan, Loretta	Teacher Coach: Literacy K-6 NYAS	#0299	Teacher Coach: Literacy K-8 TAS	#0916	09/01/2026
r. Miranda, Haydeliz	Teacher: ESL USC	#0787	Teacher: ESL CHS	#0046	09/01/2026
s. Mitchell, Christina	Teacher: Grade 5 CHS	#0224	Teacher: Special Education LRC 3-5 CHS	#0042	09/01/2026
t. Oliver, Tracee	Teacher Coach: Literacy K-6 BAS	#0394	Teacher: BSI / Read 180 RAS	#0064	09/01/2026
u. Pace, Patricia	Teacher: Grade 1 MLK	#0812	Teacher: Special Education Preschool Disabled RAS	#0867	09/01/2026
v. Pagliei, Victoria	Teacher: Special Education Preschool Disabled VPS	#0691	Teacher: Special Education ICR Pre-K PAS	#1131	09/01/2026
w. Plotkin, Alexis	Teacher: Grade 6 ELA USC	#0316	Teacher: Grade 8 ELA USC	#0677	09/01/2026
x. Polinski, Paul	Teacher: Grades 6-7-8 Science CHS	#0820	Teacher: Instructional Technology	#0997	09/01/2026

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			NYAS		
y. Riendeau, Rachel	Teacher: Grade 4 CHS	#0480	Teacher: Grade 3 CHS	#0480	09/01/2026
z. Rollins, Kaitlynn	Teacher: Special Education LRC Grades 2-5 CHS	#0042	Teacher: Special Education Autism Grades K-2 CHS	#0322	09/01/2026
aa. Rosenberg, Rebekah	Teacher: Kindergarten TAS	#0650	Teacher: ESL TAS	#0343	09/01/2026
bb. Sanderlin, Sandra	Teacher: Grade 8 ELA USC	#0677	Teacher: Grade 6 ELA USC	#0316	09/01/2026
cc. Scott, Lateefah	Teacher Coach: Social Emotional Learning TAS	#1135	Teacher: Grade 7 Math MLK	#0791	09/01/2026
dd. Taylor-Hunter, Robin	Teacher: Grade 1 CHS	#0986	Teacher: Pre-K NYAS	#0292	09/01/2026
ee. Venzie, Danielle	Teacher Coach: Literacy K-6 SAS	#0520	Teacher Coach: Literacy K-8 CHS/BAS	#0080	09/01/2026
ff. Williams, Lisa	Teacher: BSI NYAS	#0544	Teacher: Instructional Technology PAS	#0459	09/01/2026
gg. Wright, Keenan	Teacher Coach: Literacy K-6 PAS	#0892	Teacher Coach: Literacy K-8 RAS	#0050	09/01/2026

5. Approve the separation agreement between the Atlantic City Board of Education and Tina Trueba, School Business Administrator/Board Secretary, as per **Exhibit P-1**.
6. Approve and ratify Celeste Ricketts as the Interim School Business Administrator/Board Secretary with a \$650.00 per diem, effective June 3, 2026 through June 30, 2027 or until the position is filled.
7. Approve Gabrielle Caldwell as a District Substitute Administrator, effective July 1, 2026, with a \$600.00 per diem. Ms. Caldwell's position as Interim Director of Elementary Education terminates July 1, 2026.
8. Approve the employment contract for Dr. LaKecia Hyman, Assistant Superintendent of Curriculum & Instruction, for the period of July 1, 2026 through June 30, 2027 at a salary of \$196,965.00, pending approval by the county superintendent.
9. **Employment:** approval is contingent upon completion of the employment process. The approved salary will be prorated for 12-month employees who do not start on July 1st and 10-month employees who do not start on September 1st.

Name	Position & Location	Effective Date	Salary	Replacing	Account
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a. Allen, Stacie	Teacher: Special Education SC MD Grades 5-8 SAS	#1072	09/01/2026	\$74,829.00 MA+15 Step 4	Coyle, Linda (retirement)	11-212- 100-101- 030-00-101
b. Annasenz, Kelsey	Speech Language Specialist BAS/RAS/OLSS	#0363	09/01/2026	\$71,097.00 MA Step 1	New Position	11-000- 216-104- 120/300- 00-104
c. Berkeley, Dr. JoAnn	Director of Student Services and Special Education Admin	#0131	07/01/2026	\$158,000.00	Employee #109307 (non- renewed)	11-000- 240-103- XXX-15- 103
d. Bhowmik, Antu	Paraprofessional: Pre-K NYAS	#1091	09/01/2026	\$28,846.00 Step 2 (includes \$638.00 college credits)	Dobson, Djuana (resignation)	20-218- 100-106- 070-00-106
e. Bonilla-Meza, Scherlin	Teacher: Kindergarten PAS	#1055	09/01/2026	\$66,503.00 BA Step 1	Marsini, Alexandra (resignation)	11-110- 100-101- 100-00-101
f. Brenner, Christina	School Guidance Counselor ACHS	#0204	09/01/2026	\$73,297.00 MA Step 4	Cifuentes, Myriam (retirement)	11-000- 218-104- 010-00-104
g. Cronick, LaRissa	Teacher: Grades 7-8 Social Studies TAS	#0836	09/01/2026	\$75,687.00 MA Step 5	Karver, Timothy (retirement)	11-130- 100-101- 00-00-101
h. De La Cruz, Kaytleen	Teacher: Kindergarten TAS	#0650	09/01/2026	\$66,503.00 BA Step 1	Cardo, Maribel (retirement)	11-110- 100-101- 060-00-101
i. Durr, Jamar	Groundskeeper ACHS	#0505	07/01/2026	\$42,450.00 Step 1	New Position	11-000- 263-100- 015-00-100
j. Fisher, Jake	Teacher: Health & Physical Education NYAS	#0327	09/01/2026	\$66,503.00 BA Step 1	St. Juste, Michel (resignation)	11-130- 100-101- 070-00-101
k. Furtado-Flanagan, Thieta	Teacher: ESL USC/TAS	#0787	09/01/2026	\$66,503.00 BA Step 1	Semet, Kevin (retirement)	11-240- 100-101- 060/080- 00-101
l. Hasna, Dilruba	Paraprofessional: Pre-K BAS	#0230	09/01/2026	\$28,846.00 Step 2 (includes \$638.00 college credits)	Browne, Anna- Maria (retirement)	20-218- 100-106- 300-00-106

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m. Israel, Nicole	Director: Elementary Education Admin	#0512	07/01/2026	\$163,340.00 (includes \$3,000.00 longevity)	Williams, Shelley (retirement)	11-000-240-103-XXX-15-103, 20-218-200-102-XXX-00-102
n. Juarez, Flavia	Custodian RAS	#0599	07/01/2026	\$46,650.00 Step 7	Bailey, Katherine (deceased)	11-000-262-100-120-00-100
o. Massari, Julia	Teacher: Kindergarten BAS	#0422	09/01/2026	\$66,503.00 BA Step 1	Anderson, Octavia (retirement)	11-110-100-101-300-00-101
p. Martinez, Andrea	Receptionist Admin	#0112	07/01/2026	\$35,923.00 (includes \$638.00 college credits)	Carpentier, Vivia (hired as a Secretary)	11-000-230-106-015-00-106
q. McCarthy, Laura	Teacher: Grade 5 CHS	#0224	09/01/2026	\$75,883.00 BA Step 7	Mitchell, Christina (transferred to special education)	11-120-100-101-050-00-101
r. Palacio, Alexander	Teacher: Earth Science ACHS	#0664	09/01/2026	\$67,203.00 BA Step 2	Arndt, Diana (resignation)	11-140-100-101-010-00-101
s. Sear, Sophia	Teacher: Special Education SC MD Grades K-2 NYAS	#1051	09/01/2026	\$71,797.00 MA Step 2	Downing, Karin (resignation)	11-212-100-101-070-00-101
t. Shah, Saqlain	Custodian RAS	#0776	07/01/2026	\$42,450.00 Step 1	Ruiz, Aida (retirement)	11-000-262-100-120-00-100

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

Personnel Resolution	Employee	Position	Effective Date
a. May 19, 2026 #6a	Chowdhury, Munni	Paraprofessional	06/08/2026
b. April 28, 2026 #5e	Jones, Keisha	Accounts Payable Clerk	05/14/2026
c. March 24, 2026 #5j	Soto, Krystal	Paraprofessional	05/14/2026

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11. Approve the withholding of salary increments and any and all salary adjustments, including but not limited to longevity, shift differential, Black Seal License, etc., for the 2026-2027 school year. As a result, salary shall remain frozen at the present level for the following employees for unsatisfactory attendance: ID # 104846 and # 101122, and for unsatisfactory work performance: ID # 100697, as per **Exhibit P-2**.

12. Salary Adjustments:

Employee	Position & Location	From Amount Degree & Step	To Amount Degree & Step	Effective Date	Difference	Reason
a. Altagracia Yunes, Rhaymen	Teacher: Social Studies ACHS	\$115,483.00 BA+30 Step 15	\$117,264.00 MA Step 15	09/01/2026	\$1,781.00	Degree Awarded
b. Bhatt, Nehalben	School Nurse ACHS	\$95,033.00 BA Step 12	\$96,566.00 BA+15 Step 12	09/01/2026	\$1,533.00	Graduate Credits
c. Christiano, Bjorn	Teacher: Science ACHS	\$117,236.00 BA+30 Step 15	\$119,017.00 MA Step 15	09/01/2026	\$1,781.00	Degree Awarded
d. Everett Jr., Jesse	Teacher: Business ACHS	\$73,065.00 MA Step 3	\$74,597.00 MA+15 Step 3	09/01/2026	\$1,532.00	Graduate Credits
e. Mancuso, William	Teacher: Social Studies ACHS	\$86,651.00 BA Step 10	\$88,184.00 BA+15 Step 10	09/01/2026	\$1,533.00	Graduate Credits
f. Mick, Deneen	Teacher: Dance ACHS	\$83,216.00 BA+15 Step 9	\$84,747.00 BA+30 Step 9	09/01/2026	\$1,531.00	Graduate Credits
g. Mulloy, Payton	Teacher: Grade 2 TAS	\$70,236.00 BA+15 Step 4	\$71,767.00 BA+30 Step 4	09/01/2026	\$1,531.00	Graduate Credits
h. Rosenfeld, Randee	Teacher: Photography ACHS	\$88,184.00 BA+15 Step 10	\$89,715.00 BA+30 Step 10	09/01/2026	\$1,531.00	Graduate Credits
i. Van Lam, Dana	Educational Interpreter ACHS	\$117,264.00 MA Step 15	\$119,044.00 MA+15 Step 15	09/01/2026	\$1,780.00	Graduate Credits

13. Appoint Celeste Ricketts through December 31, 2026 as Custodian of Records.

14. Appoint Celeste Ricketts as the HIPAA Compliance Officer through December 31, 2026.

15. Appoint Celeste Ricketts, School Business Administrator and Qualified Purchasing Agent, as Public Agent, as Public Agency Compliance Officer (PACO) for Contract Affirmative Action Compliance through December 31, 2026.

16. Approve the separation of employment of the following substitute staff, effective July 1, 2026, due to failure to return the substitute intent form for the 2026-2027 school year:

Employee	Position
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a. Awusi, Mavis	Substitute Custodian
b. Barnes, Harold	Substitute Custodian
c. Bonanni, Carmine	Substitute Administrator
d. Byrd, Jermal	Substitute Custodian
e. Johnson, Kim	Substitute Custodian
f. Johnson, Rosetta	Substitute Administrator
g. Khalid, Shahla	Substitute Custodian
h. Pannell, Akeema	Substitute Secretary
i. Rodriguez, Brendaliss	Substitute Secretary, Custodian, and Safety Officer
j. Ullah, Waheed	Substitute Custodian
k. Williams, Czaria	Substitute Secretary

17. Approve the following substitutes for the 2025-2026 and 2026-2027 school year, pending completion of the employment process:

Name	Position
a. Jabbar, Ahmad	Substitute Custodian
b. Malik, Saqib	Substitute Safety Officer

18. Approve the following substitute staff for reappointment for the 2026-2027 school year:

Employee	Position
a. Alvarez Jr., Shamone	Substitute Safety Officer
b. Gomez, Maria	Substitute Custodian

19. Approve the following staff as substitutes for the summer of 2026:

Employee	Position
a. Bowles, Denise (Parent Center Assistant)	Substitute Secretary
b. Benjamin, Loretta (Full-Time Safety Officer)	Substitute Secretary

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c. Timberlake, Laketa (Full-Time Safety Officer)	Substitute Secretary
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20. Approve Our Lady Star of the Sea School (OLSS) summer program to run Monday through Thursday, from June 22, 2026, to August 13, 2026. Staffing levels will be determined by Title I student enrollment and daily attendance. The total expenditure is not to exceed \$24,320.00 (calculated at 4 teachers for 32 days at \$190/day), to be funded via the nonpublic Title I allocation and charged to accounts: 20-231-100-300-023-00-300 and 20-33-100-300-023-00-300.

21. Approve the following revisions to the Summer Academy Programs as per resolution #15 from the May 19, 2026 board agenda as follows:

Remove	
a. Dattalo, John	
Add	
a. Bailey, Viana (PM Academic Institute - ACHS)	b. Mammucari, Sarah (Teacher - RAS)
c. Mendelsohn, Jason (Multilingual Learners Summer Enrichment - ACHS)	d. Neal, Shalyn (Teacher - PAS)
e. Ruzzo-Kent, Marci (Teacher - USC)	

Approved personnel resolution #15 from the 5/19/2026 agenda

Approve the following staff for the the Summer Academy Programs (July 1 - 29, 2026), as per approved personnel resolution #17 from the March 24, 2026 board agenda. Staff will be hired based on student enrollment. Teachers, nurses, and support staff will be paid at their contracted rates. Total cost not to exceed \$990,525.00, charged to account #20-23X-100-101, #20-23X-20-110, and #20-235-100-101 (pending Title I-IV grant approval), **per Exhibit P-1.**

22. Approve the list of eligible alternate staff for the Summer Academy Programs, as per personnel resolution #15 from the May 19, 2026 board agenda, and change the program dates from July 1-29, 2026 to July 6-30, 2026. Staff will be hired based on student enrollment and approval. Teachers, nurses, and support staff will be paid at their contracted rates. There will be no change to the not-to-exceed amount, **per Exhibit P-3.**

Approved personnel resolution #15 from the 5/19/2026 agenda

Approve the following staff for the the Summer Academy Programs (July 1 - 29, 2026), as per approved personnel resolution #17 from the March 24, 2026 board agenda. Staff will be hired based on student enrollment. Teachers, nurses, and support staff will be paid at their contracted rates. Total cost not to exceed \$990,525.00, charged to account #20-23X-100-101, #20-23X-20-110, and #20-235-100-101 (pending Title I-IV grant approval), **per Exhibit P-1.**

23. 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

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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)

24. Amend approved personnel resolution #20 from May 19, 2026 board agenda for District Summer Curriculum Task Forces for Grades K-8, adding Megan Goughan-Perna (RAS) as a member of the Social Studies curriculum writing team.

Approved personnel resolution #20 from the 5/19/26 agenda

Approve the following staff to work the District Summer Curriculum Task Force(s) for Grades K-8, as per approved personnel resolution #28 on the March 24, 2026 board agenda:

English Language Arts			
a. Baltz, Michelle (SAS)	b. Clapp, Sanae (SAS)	c. Craig, Julie (TAS)	d. Demones, John (UPT)
e. Hill, Carol (SAS)	f. Keeper, Patricia (RAS)	g. Robinson, Nicole (PAS)	h. Straughn, Jeremy (UPT)
i. Vidal, Alexia (NYAS)			
Mathematics			
j. Heckman, William (PAS)	k. McVey, Colleen (SAS)	l. Rehill, Kaitlin (MLK)	m. Simon, Jill (CHS)
Science			
n. Polinski, Paul (CHS)	o. Rush, Katherine (RAS)	p. Spray, Andre (UPT)	q. Williams, Kristen (SAS)
Social Studies/Amistad			
r. Marczyk, Peter (UPT)	s. Fuqua, Keesha (NYAS)	t. Keeper, Jennifer (TAS)	
Health & Physical Education			
v. Maltz, Kay (SAS)	w. Perez, Adhan (SAS)		
Visual & Performing Arts (VPA)			
x. Aikey, Kiley (BAS)	y. Emma, Gordon (PAS)	z. Mahler, Rebekah (PAS)	aa. Morales, Ashley (MLK)
World Language			
bb. Basurco-Montes, Marlem (MLK)	cc. Lopez, Itzel (BAS)	dd. Mirabella, Cecilia (MLK)	
ESL			
ee. Chowdhury, Nabid (RAS)	ff. Cohen, Rachel (SAS)	gg. Pervin, Rehana (SAS)	

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Intervention & Referral Services			
hh. Barnes, Khadijah (NYAS)	ii. Bradley-Johnson, Timia (RAS)	jj. Holloway, Michael (SAS)	kk. Williams, Lisa (BAS)
Intervention/Gifted & Talented			
ll. Grocki, Jennifer (BAS)	mm. Slota, Christine (SAS)		
Bilingual			
nn. Bozzi, Modesta (SAS)			
Nurse			
oo. Bhatt, Nehal (ACHS)	pp. James, Tamika (NYAS)		
Elementary Special Education/Autistic			
qq. O'Boyle, Erin (SAS)	rr. Phillip-Clarke, Charlotte Dr. (UPT)		
Computer Science			
ss. Brower, Claudette (SAS)	tt. Luna, Melissa (RAS)		
Preschool			
uu. Farias, Regina (RAS)	vv. Fenton, Amber (SAS)		
Esports			
ww. DeCicco, Russell (MLK)	xx. Shannon, Rashida (CHS)		
Financial Literacy			
yy. Kelly, Penelope (RAS)	zz. Kha, Rena (UPT)		

Approved personnel resolution #28 from the 3/24/26 agenda

Approve to post and interview teachers for the District Summer Curriculum Task Force(s) for Grades K-8. Necessary revisions and updates are essential to maintain alignment with the latest updates to the New Jersey Student Learning Standards (NJSLS). The curriculum task force will take place from August 3, 2026 through August 20, 2026 Monday - Thursday from 8:00 a.m. - 12:00 p.m. (4-hours per day). Total cost not to exceed \$124,800.00 (52 teachers x 48 hours x \$50.00 per hour) charged to account numbers #11-000-221-104-XXX-70-104 and 20-271-200-104-XXX-00-104.

a. English Language Arts (9)	b. Mathematics (4)	c. Science (4)	d. Social Studies/Amistad (4)
e. Health & Physical Ed. (2)	f. Visual & Performing Arts (4)	g. World Language (3)	h. ESL (3)
i. Intervention & Referral Services (4)	j. Interventions/Gifted & Talented (2)	k. Bilingual (1)	l. Nurse (2)
m. Elementary Special Education/Autistic (2)	n. Computer Science (2)	o. Preschool (2)	p. Esports (2)
q. Financial Literacy (2)			

25. Approve the following staff for summer Multilingual Learner (ML) testing per approved personnel resolution #20 from the March 24, 2026 board agenda.

a. Browne, Michele	b. Blanco, Mark	c. Miranda, Haydeliz
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Approved personnel resolution #20 from the 3/24/2026 agenda

Approve to post and interview three World-Class Instructional Design and Assessment (WIDA) Screener certified teachers (1 high school, 2 elementary) for summer Multilingual Learner (ML) testing. Duties include identification, scheduling, testing, data entry, and paperwork. Teachers will work a maximum of 48hours each from July 7, 2026 through August 28, 2026. Total cost not to exceed \$7,200.00 (48 hours x 3 teachers x \$50.00), charged to

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account #11-000-221-104-xxx-70-104.

- 26.** Approve the following staff for the ACCESS for ELL Data Team per approved personnel resolution #17 from the March 24, 2026 board agenda:

a. Bochniak, Joseph	b. Cassaro, Marisa	c. Arcentales, Daniel (alternate)
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Approved personnel resolution #17 from the 3/24/26 agenda

Approve to post and interview two teachers to analyze 2026 ACCESS for ELL data to support Multilingual Learners (MLs) and evaluate ESL/Bilingual program effectiveness which are allowable uses of Title III funds. Teachers will work a maximum of 48 hours each from August 3, 2026 through August 20, 2026, Monday - Thursday from 8:00 a.m. to 12:00 p.m. Total cost not to exceed \$4,800.00 (48 hours x 2 teachers x \$50.00) charged to account #20-242-200-104-015-00-104.

- 27.** Approve the following staff for Parent Outreach and Family Engagement resource development per approved personnel resolution #19 from the March 24, 2026 board agenda:

a. Arcentales, Daniel	b. Norman-Vargas, Tennelle
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Approved personnel resolution #19 from the 3/24/26 agenda

Approve to post and interview two English as Second Language (ESL) or bilingual teachers to develop Parent Outreach and Family Engagement resources which is a required use of Immigrant and Title III funds. Teachers will work a maximum of 40 hours each from July 7, 2026 through August 28, 2026. Total cost not to exceed \$4,000.00 (40 hours x 2 teachers x \$50.00), charged to account #20-241-200-104-015-12-104 and #20-244-200-104-015-12-104.

- 28.** Approve all certified staff to be eligible to conduct home instruction for the 2026 - 2027 school year, at the contractual rate of \$50.00 per hour, on an as needed basis. Not to exceed \$250,000.00, charged to account # 11-150-100-101-XXX-34-101.

- 29.** 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, Kathryn	b. Matura, Colleen	c. Polistina, Courtney	

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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

30. Approve the following additional staff for the 2026 Extended School Year (ESY) Program, as per approved personnel resolution #24 from the March 24, 2026 board agenda, and change the program dates from July 1-29, 2026 to July 6-30, 2026:

Employee	Position	Program	Location
a. Grandy, Barbara	Nurse	Preschool Students with Disabilities	VPS
b. Hamlett, Leo	Teacher	Multiply Disabled Program (Grades 2-4)	USC
c. Hoffmann, Molly	Teacher	Multiply Disabled Program (Grades K-2)	USC
d. Holmstrom, Moriah	Teacher	Autism Spectrum Disorder Program (K-2, Group 3)	USC
e. Jones, Breannah	Paraprofessional	Autism Spectrum Disorder Program (K-2, Group 5)	PAS
f. Mastrangelo, Lauren	Teacher	Autism Spectrum Disorder Program (K-2, Group 3)	PAS

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

Approve posting and interviewing for the following 2026 Extended School Year (ESY) program positions serving PreK–12 special education students, as required by students' Individualized Education Programs (IEPs). Staff will be paid at the contracted hourly rates of \$50.00 for teachers and \$20.00 for paraprofessionals, Monday through Thursday, July 1, 2026 through July 29, 2026. Total cost not to exceed \$188,000 (33 Certified Teachers x 80 hours x \$50= \$132,000; plus 35 Paraprofessionals x 80 hours x \$20= \$56,000), charge to IDEA Account #: Teachers, 20-250-100-101-XXX-11-101, Paraprofessionals 20-250-100-106-XXX-11-106, Substitutes 20-250-100-300-XXX-00-300.

Program	Location	Days	Staff	Staff Hours	Student Hours
a. Preschool Students with Disabilities (Group 1)	Venice Park School	Monday-Thursday	1 teacher 1 paraprofessional	8:15 AM-12:45 PM 1 PM bus delays	8:30 AM-12:30 PM
b. Preschool Students with Disabilities (Group 2)	Venice Park School	Monday-Thursday	1 teacher 3 paraprofessionals	8:15 AM-12:45 PM 1 PM bus delays	8:30 AM-12:30 PM
c. Preschool Students with Disabilities (Group 3)	Venice Park School	Monday-Thursday	1 teacher 3 paraprofessionals	8:15 AM-12:45 PM 1 PM bus delays	8:30 AM-12:30 PM
d. Preschool Students with Disabilities with	Venice Park School	Monday-Thursday	1 teacher 1 paraprofessional	8:15 AM-12:45 PM 1 PM bus delays	8:30 AM-12:30 PM

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Board Certified Behavior Analysts (BCBA) Supports (Group 4)					
e. Preschool Students with Disabilities (Group 5)	Uptown School Complex	Monday-Thursday	1 teacher 2 paraprofessionals	8:15 AM-12:45 PM 1 PM bus delays	8:30 AM-12:30 PM
f. Preschool Students with Disabilities (Group 6)	Uptown School Complex	Monday-Thursday	1 teacher 2 paraprofessionals	8:15 AM-12:45 PM 1 PM bus delays	8:30 AM-12:30 PM
g. Autism Spectrum Disorder Program (K-2, Group 1)	Brighton Avenue School	Monday-Thursday	1 teacher 3 paraprofessionals	8:15 AM-12:45 PM 1 PM bus delays	8:30 AM-12:30 PM
h. Autism Spectrum Disorder Program (3-5, Group 2)	Brighton Avenue School	Monday-Thursday	1 teacher 3 paraprofessionals	8:15 AM-12:45 PM 1 PM bus delays	8:30 AM-12:30 PM
i. Autism Spectrum Disorder Program (K-2, Group 3)	New York Avenue School	Monday-Thursday	1 teacher 2 paraprofessionals	8:15 AM-12:45 PM 1 PM bus delays	8:30 AM-12:30 PM
j. Autism Spectrum Disorder Program (K-2, Group 4)	Richmond Avenue School	Monday-Thursday	1 teacher 2 paraprofessionals	8:15 AM-12:45 PM 1 PM bus delays	8:30 AM-12:30 PM
k. Autism Spectrum Disorder Program (K-2, Group 5)	Pennsylvania Avenue School	Monday-Thursday	1 teacher 1 paraprofessional	8:15 AM-12:45 PM 1 PM bus delays	8:30 AM-12:30 PM
l. Autism Spectrum Disorder Program (1-3, Group 6)	Pennsylvania Avenue School	Monday-Thursday	1 teacher 1 paraprofessional	8:15 AM-12:45 PM 1 PM bus delays	8:30 AM-12:30 PM
m. Autism Spectrum Disorder Program (2-4, Group 7)	Pennsylvania Avenue School	Monday-Thursday	1 teacher 4 paraprofessionals	8:15 AM-12:45 PM 1 PM bus delays	8:30 AM-12:30 PM
n. Autism Spectrum Disorder (3-5, Group 8)	Pennsylvania Avenue School	Monday-Thursday	1 teacher 6 paraprofessionals	8:15 AM-12:45 PM 1 PM bus delays	8:30 AM-12:30 PM
o. Autism Spectrum Disorder Program (5-8, Group 9)	Pennsylvania Avenue School	Monday-Thursday	1 teacher 5 paraprofessionals	8:15 AM-12:45 PM 1 PM bus delays	8:30 AM-12:30 PM
p. Autism Spectrum Disorder Program (9-12, Group 10)	Atlantic City High School	Monday-Thursday	1 teacher 1 paraprofessional	7:30 AM-12:00 PM 12:15 PM bus delays	7:45 AM-11:45 AM
q. Multiply Disabled Program (K-1)	TBD	Monday-Thursday	1 teacher 1 paraprofessionals	8:15 AM-12:45 PM 1 PM bus delays	8:30 AM-12:30 PM
r. Multiply Disabled Program (2-3)	TBD	Monday-Thursday	1 teacher 2 paraprofessionals	8:15 AM-12:45 PM 1 PM bus delays	8:30 AM-12:30 PM
s. Multiply Disabled	TBD	Monday-Thursday	1 teacher	8:15 AM-12:45 PM	8:30 AM-12:30 PM

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Program (5-8)			2 paraprofessionals	1 PM bus delays	
t. Multiply Disabled Program (K-2 w/Board Certified Behavior Analysts (BCBA) Supports)	TBD	Monday-Thursday	1 teacher 5 paraprofessionals	8:15 AM-12:45 PM 1 PM bus delays	8:30 AM-12:30 PM
u. Multiply Disabled Program (3-4 w/Board Certified Behavior Analysts (BCBA) Supports)	TBD	Monday-Thursday	1 teacher 2 paraprofessionals	8:15 AM-12:45 PM 1 PM bus delays	8:30 AM-12:30 PM
v. Multiply Disabled Program (4-6 w/Board Certified Behavior Analysts (BCBA) Supports)	TBD	Monday-Thursday	1 teacher 2 paraprofessionals	8:15 AM-12:45 PM 1 PM bus delays	8:30 AM-12:30 PM
w. Intellectually Disabled Program-Mild (6-8)	Richmond Avenue School	Monday-Thursday	1 teacher	8:15 AM-12:45 PM 1 PM bus delays	8:30 AM-12:30 PM
x. Intellectually Disabled-Moderate (1-4)	Richmond Avenue School	Monday-Thursday	1 teacher 1 paraprofessionals	8:15 AM-12:45 PM 1 PM bus delays	8:30 AM-12:30 PM
y. Intellectually Disabled-Moderate (5-8)	Richmond Avenue School	Monday-Thursday	1 teacher	8:15 AM-12:45 PM 1 PM bus delays	8:30 AM-12:30 PM
z. Intellectually Disabled Program-Moderate (9-12)	Atlantic City High School	Monday-Thursday	1 teacher 1 paraprofessionals	7:30 AM-12:00 PM 12:15 PM bus delays	7:45 AM-11:45 AM
aa. Nursing Services	District-Wide	Monday-Thursday	1 nurse	8:15 AM-12:45 PM 1 PM bus delays	8:30 AM-12:30 PM
bb. Related Services	District-Wide	Monday-Thursday	5 speech therapists	8:15 AM-12:45 PM 1 PM bus delays	8:30 AM-12:30 PM

31. 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	

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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

32. Amend and ratify additional dates for the Atlantic City High School Title I supplemental programs targeted instruction for credit recovery to include June 1-11, 2026, as per approved personnel resolution #40 from the August 19, 2025 board agenda. There is no change to the not-to-exceed amount.

Approved personnel resolution #40 from the 8/19/25 agenda

Approve Title I and Title IV supplemental programs, including transportation, advertisement, and eligible staff (e.g., custodians, teachers, administrators, nurses and support staff) to conduct the following programs during the 2025-2026 school year. Planning and professional development will begin in September. Cost not to exceed \$1,150,260 Charged to accounts Title I/Teachers 20-231-100-101, Admin 20-231-200-103, Support Staff 20-231-200-110, Title IV/Teachers 20-280-100-101, Admin 20-280-100-101, Support Staff 20-280-200-110. Morning Enrichment for Pre-K 20-231-100-101-055-XX-101(pending grant approval).

Program	Program Term	Days	Student Hours	Teacher Hours	Admin Hours
Elementary (Pre-K-Grade 8)					
Pre-K Morning Enrichment	September 17, 2025 - June 12, 2026 (Staff PD will begin after September 16, 2025)	Monday through Friday	7:00 am to 8:00 am	7:00 am to 8:00 am	
Pre-K After School	September 17, 2025 - May 29, 2026 (Staff PD will begin after September 16, 2025)	Monday, Wednesday & Friday	3:00 pm to 4:30 pm	3:00 pm to 4:30 pm	Up to 30 minutes after student dismissal
Targeted Academic and Interventions	October 6, 2025 - May 29, 2026	Monday, Wednesday & Friday	3:00 pm to 4:30 pm	3:00 pm to 4:30 pm *3:00 pm to 5:00 pm	Up to 30 minutes after student dismissal

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K-8	(Staff PD will begin after September 16, 2025)				
VPA K-8	October 6, 2025 - May 29, 2026 (Staff PD will begin after September 16, 2025)	Monday, Wednesday & Friday with Select Saturdays	3:00 pm to 4:30 pm 8:30 am to 12:30 pm	3:00 pm to 4:30 pm *3:00 pm - 5:00 pm 8:15 am to 12:45pm	Up to 30 minutes after student dismissal time
STEM K-8	October 6, 2025 - May 29, 2026 (Staff PD will begin after September 16, 2025)	Monday, Wednesday & Friday with Select Saturdays	3:00 pm to 4:30 pm 8:30 am to 12:30 pm	3:00 pm to 4:30 pm *3:00 pm - 5:00 pm 8:15 am to 12:45 pm	Up to 30 minutes after student dismissal time
Read AC Grades 6-8	October 6, 2025 - May 29, 2026 (Staff PD will begin after September 16, 2025)	Monday - Friday (not to exceed 2 days per week)	3:00 pm to 4:30 pm	3:00 pm to 4:30 pm	Up to 30 minutes after student dismissal time
Structured Educational Services (SES)	October 6, 2025 - May 29, 2026 (Staff PD will begin after September 16, 2025)	Monday, Wednesday Thursday, Friday with Select Saturdays	3:00 pm to 4:30 pm 8:30 am to 12:30 pm	3:00 pm to 4:30 pm 8:15 am to 12:45 pm	Up to 30 minutes after student dismissal time
Atlantic City High School Grade 9- Grade 12)					
9-12 Academic Restoration Practice	October 6, 2025 - May 29, 2026 (Staff PD will begin after September 16, 2025)	Monday, Wednesday & Friday	2:40 pm to 3:40 pm	2:40 pm to 3:40 pm *2:40 pm to 4:10 pm	Up to 30 minutes after student dismissal time
Targeted Academic and Interventions	October 6, 2025 - May 29, 2026 (Staff PD will begin after September 16, 2025)	Monday, Wednesday & Friday	2:40 pm to 3:40 pm	2:40 pm to 3:40 pm *2:40 pm to 4:10 pm	Up to 30 minutes after student dismissal time
9-12 B.E.S.T Tutoring	October 6, 2025 - May 29, 2026 (Staff PD will begin after September 16, 2025)	Monday, Wednesday & Friday	2:40 pm to 3:40 pm	2:40 pm to 3:40 pm *2:40 pm to 4:10 pm	Up to 30 minutes after student dismissal time
9-12 STEM & Robotics	October 6, 2025 - May 29, 2026 (Staff PD will begin after September 16, 2025)	Monday, Wednesday & Friday with select Saturdays	2:40 pm - 3:40 pm	2:40 pm to 3:40 pm *2:40 pm to 4:10 pm 8:30 am to 12:30pm	Up to 30 minutes after student dismissal time
<i>*Denotes lead staff</i>					

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- 33.** 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.

- 34.** Approve and ratify the following staff who attended the 2-day Safety Care Certification training conducted May 2, 2026 and May 9, 2026, as per approved personnel resolution #27 from the March 24, 2026 board agenda:

a. Acosta, Dawn (Paraprofessional)	b. Arena, Amy (Teacher)	c. Banks, Michael (Safety Officer)	d. Bennard, Marla (Teacher)
e. Bernstein, Hope (Teacher)	f. Bing, Dakota (Safety Officer)	g. Brehm, Kathryn (Speech Language Specialist)	h. Daniels, Brian (Safety Officer)
i. Dennis, Arthur (Safety Officer)	j. Edeh, Osilamah (Safety Officer)	k. Fernandez Castro, Sandra (Paraprofessional)	l. Gehringer, Sandy (Teacher)
m. Johnson, Samaya (Safety Officer)	n. Marple, Barbara (Paraprofessional)	o. Moody, Doniell (Safety Officer)	p. Morinelli, Bethany (Teacher)
q. Mota-Esteves, Catalina (Safety Officer)	r. O'Brien, Christopher (Teacher)	s. Page, Tara (LDT-C)	t. Paisley, Ashley (LDT-C)
u. Phillip-Clarke, Charlotte (Teacher)	v. Reyes, Orvelis (Teacher)	w. Schwartz, Laura (Teacher)	x. Siddika, Ayesha (Paraprofessional)
y. Straka, Rachel (Teacher)			

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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.

35. 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.

36. Approve the following stipend assignments for the 2026-2027 school year:

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Employee	Assignment	Stipend	Account Number
a. Easton, Everett	Alarm	\$4,375.00	11-000-266-100-010-00-100
b. Rivera, Pedro	Alarm	\$4,375.00	11-000-211-103-xxx-15-103
c. Holland, Davinee	Assistant Board Secretary	\$8,750.00	11-000-230-105-015-00-105
d. Jones, Yvonne	Building Usage	\$17,500.00	11-000-262-100-015-00-100
e. Heller, Donna	Pension	\$12,000.00	11-000-251-105-015-00-105
f. Pitts, Anthony	Pool Maintenance	\$18,000.00	11-000-261-100-015-00-100
g. Alam, Gazi	SEMI	\$8,750.00	11-000-251-105-015-00-105
h. Middleton, Christa	SEMI	\$8,750.00	11-000-219-105-xxx-15-105
i. Stewart, Charlotte	SEMI	\$8,750.00	11-000-219-105-xxx-15-105
j. Sutton, Lily	Board agenda/OPRA/Insurance docs/Contracts	\$8,750.00	11-000-251-105-015-00-105
k. Wilson, Takiya	Budget/Office Assistant/ Tuition Bookkeeper	\$15,000.00	11-000-251-105-015-00-105

37. Approve the following new certified staff positions to assist in the achievement of educational goals and instructional needs of students of the district (replacing the position of Director of Student Services and Special Education), as per **Exhibits P-4 and P-5**:

a. Director of Special Education	1 position (12-month, district-wide)
b. Director of Student Services	1 position (12-month, district-wide)

38. Approve the additional support staff to the following existing position to assist in the achievement of educational goals and operational needs of the district:

Existing Position	Additional Staff
a. Secretary: Central Registration	1 position (12-month, replacing one receptionist position)
b. Teacher Coach: Mathematics	1 position (10-month, replacing one Teacher Coach: ELA)

39. 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

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\$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.

40. 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.

41. Approve Nakesha Lawrence-Chowdhury, Teacher at Atlantic City High School, to complete an internship with Dr. Constance Days-Chapman, Principal, and Vice Principal, Samuel McGee, as part of her studies at Stockton University towards obtaining a Principal certification. The internship consists of 60 hours to be completed between June 17, 2026 and August 7, 2026, scheduled as to not interfere with either employee's contractual obligations and at no cost to the district.

PERSONNEL 1 - 41

On a motion by Mr. Bailey and seconded by Mr. Holland, the Atlantic City Board of Education voted to approve Personnel 1 – 41.

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

The motion carried.

STUDENT SERVICES 1 - 5

1. Approve the use of Frontline Program Management Software for the management and administration of Individual Educational Plans (IEP) and 504 Services Plans for students' preschool-twelfth grades for the 2026-

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2027 school year. (\$34,120.15 (IEP software) + \$1,000.00 (504 software) = \$35,120.15) Not to exceed \$35,120.15, charge to account #: 11-000-219-592-XXX-34-592 and 11-000-218-610-XXX-34-610.

2. 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
a.	Child Study Team	3540240	3rd	Bancroft School	Tuition	210 days @ \$419.09 per diem/\$88,008.90	July 8, 2026 to June 30, 2027
b.	Child Study Team	3200338	6th	Y.A.L.E. School East, Inc.	Tuition	45 days @427.88 per diem/\$19,254.60 Extraordinary Services 45 days @\$305.00 per diem/\$13,725.00 Total \$32,979.60	April 20, 2026 to June 30, 2026
c.	McKinney-Vento	2683661	12th	Washington Township Public Schools	Tuition	5 months @ \$1,774.10/month = \$8,870.50	February 1, 2026 to June 30, 2026
d.	McKinney-Vento	3083738	8th	Washington Township Public Schools	Tuition	5 months @ \$1,774.10/month = \$8,870.50	February 1, 2026 to June 30, 2026
e.	McKinney-Vento	2980998	9th	Upper Township School District	Tuition	177 days @ \$102.50/day = \$18,142.25	September 9, 2025 to June 30, 2026
f.	McKinney-Vento	3581000	3rd	Upper Township School District	Tuition	177/180 days @ \$77.12/day = \$13,422.00 + RC-ELA \$4,481.64 + RC-M \$1,921.16 + Speech \$425.59 Total: \$20,250.39	September 9, 2025 to June 30, 2026
g.	McKinney-Vento	3680999	2nd	Upper Township School District	Tuition	177/180 days @ \$77.12/day = \$13,422.00 + RC-ELA \$2,744.51 + RC-M \$914.84 + Speech \$340.47 Total: \$17,421.82	September 9, 2025 to June 30, 2026

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h.	McKinney-Vento	3780997	K	Upper Township School District	Tuition	177 days @ \$75.56/day = \$13,373.00	September 9, 2025 to June 30, 2026
i.	McKinney-Vento	2912975	9th	Greater Egg Harbor Regional High School District	Tuition	63 days @ \$108.34/day = \$6,825.42	January 15, 2026 to April 30, 2026

3. Approve Adult Independent Services (AIS) to provide transitional support services to special education students for the 2026-2027 school year. These services focus on ensuring a seamless transition, eliminating gaps in services, for students ages 18-21 transitioning from high school into the workforce and independent living. These services meet the requirements of NJ 6A:14-3.7(e)12. The cost is \$50.00 per hour for up to 60 hours, not to exceed \$3,000.00. Charge to Account #: 20-250-200-300-010-00-300.

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

ID #	SCHOOL	REASON	HI BEGIN	HI END	COMPANY
3118060	CHS	Medical	3/9/2026	3/13/2026	Brookfield Schools
3050441	USC	Medical	1/20/2026	4/3/2026	CHOP
3118060	CHS	Medical	3/9/2026	3/13/2026	Brookfield Schools

5. Approve the amendment of the Consolidated FY26 Individuals with Disabilities Education application. Funding Allocation is as follows:

Grant	FY26 Allocation	FY25 Carryover
IDEA Basic	\$1,822,072	\$72,493
IDEA Preschool	\$45,133	\$43,712
Total	\$1,867,205	\$116,205

STUDENT SERVICES 1 - 5

On a motion by Mr. Mayfield and seconded by Mr. Chowdhury, the Atlantic City Board of Education voted to approve Student Services 1 - 5.

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

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Mr. Donnell Holland, Sr.	X			
Mr. Walter Johnson				X
Mr. Torres Mayfield	X			
Mr. KaShawn McKinley	X			
Mr. Mohammad Siddik	X			
Mr. Shay Steele	X			
Ms. Young	X			

The motion carried.

CURRICULUM AND INSTRUCTION 1 - 21 (#1 not offered)

1. NOT OFFERED

2. Approve the following kindergarten through second-grade comprehensive English Language Arts (ELA) Amplify Core Knowledge Language Arts (CKLA) consumables for a 2026-2027 pilot, published by Amplify Education, Inc., to support high-quality, equitable literacy instruction aligned to the 2023 New Jersey Student Learning Standards (NJSLS). Charged to account: 11-190-100-610-XXX-50-610, not to exceed \$120,000.00

1. Amplify CKLA 3rd Edition Grade K Complete Classroom Kit Cost: \$2800 per kit ISBN #(s): 9798894044859, 9798895001349, 9798895001356, or 9798895001363 2. Amplify CKLA 3rd Edition Grade K Knowledge Classroom Kit Cost: \$1450 per kit ISBN #(s): 9798895001721, 9798895001738, 9798895001745, or 9798895001752 3. Amplify CKLA 3rd Edition Grade K Skills Classroom Kit Cost: \$1700 per kit ISBN #: 9798895002049 4. Amplify CKLA 3rd Edition Grade K Student Consumable Set Cost: \$32 per set ISBN #(s): 9798895003060, 9798895003077, 9798895003084, or 9798895003091 5. Amplify CKLA 3rd Edition Grade K Skills Consumable Set Cost: \$18 per set ISBN: 9798894040615 6. Amplify CKLA 3rd Edition Grade K Knowledge Student Consumable Set Cost: \$18 per set ISBN #(s): 9798895124987, 9798895125014, 9798895125045, or 9798895125076	
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| <p>7. Amplify CKLA 3rd Edition Grade K Complete Teacher License
Cost: Free with purchase of Classroom Kit or \$200 per license without purchase of Classroom Kit
ISBN #(s): 9798895002643, 9798895002803, 9798895002834, or 9798895002827</p> <p>8. Amplify CKLA 3rd Edition Grade K Complete Student License
Cost: Free with purchase of Student Consumables Set or \$30 without purchase of Student Consumables Set
ISBN #(s): 9798895002810, 9798895002650, 9798895002674, or 9798895002667</p> <p>9. Amplify CKLA 3rd Edition Grade K Teacher Guides and Resource Set
Cost: \$1400 per set
ISBN #(s): 9798895126493, 9798895126509, 9798895126516, or 9798895126523</p> <p>10. Amplify CKLA 3rd Edition Grade K Language Studio Teacher Kit
Cost: \$290 per kit
ISBN #(s): 9798895809228, 9798895809235, 9798895809242, or 9798895809259</p> <p>11. Amplify CKLA 3rd Edition Grade K Language Studio Consumable Sets
Cost: \$25 per set
ISBN #(s): 9798895809266, 9798895809273, 9798895809280, or 9798895809297</p> <p>12. Amplify CKLA 3rd Edition Grade 1 Complete Classroom Kit
Cost: \$2450 per kit
ISBN #(s): 9798894044989, 9798895001370, 9798895001387, or 9798895001394</p> <p>13. Amplify CKLA 3rd Edition Grade 1 Knowledge Classroom Kit
Cost: \$1500 per kit
ISBN #(s): 9798895001769, 9798895001776, 9798895001783, 9798895001790</p> <p>14. Amplify CKLA 3rd Edition Grade 1 Skills Classroom Kit
Cost: 1400 per kit
ISBN #: 9798895002056</p> <p>15. Amplify CKLA 3rd Edition Grade 1 Student Consumable Set
Cost: \$32 per set
ISBN #(s): 9798895003107, 9798895003114, 9798895003121, or 9798895003138</p> <p>16. Amplify CKLA 3rd Edition Grade 1 Skills Student Consumable Set
Cost: \$18 per set
ISBN #: 9798894040622</p> <p>17. Amplify CKLA 3rd Edition Grade 1 Knowledge Student Consumable Set
Cost: \$18 per set
ISBN #(s): 9798895125182, 9798895125212, 9798895125274, or 9798895125243</p> | |
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18. Amplify CKLA 3rd Edition Grade 1 Complete Teacher License Cost: Free with purchase of Classroom Kit or \$200 per license without purchase of Classroom Kit ISBN #(s): 9798895002148, 9798895002131, 9798895002711, or 9798895002704	
19. Amplify CKLA 3rd Edition Grade 1 Complete Student License Cost: Free with purchase of Student Consumables Set or \$30 without purchase of Student Consumables Set ISBN #(s): 9798895002681, 9798895002698, 9798895002124, or 9798895002155	
20. Amplify CKLA 3rd Edition Grade 1 Teacher Guides and Resource Set Cost: \$1300 per set ISBN #(s): 9798895126530, 9798895126547, 9798895126554, or 9798895126561	
21. Amplify CKLA 3rd Edition G1 Language Studio Teacher Kit Cost: \$290 per kit ISBN #(s): 9798895809396, 9798895809402, 9798895809389, or 9798895809372	
22. Amplify CKLA 3rd Edition Grade 1 Language Studio Consumable Sets Cost: \$25 per set ISBN #(s): 9798895809433, 9798895809440, 9798895809426, or 9798895809419	
23. Amplify CKLA 3rd Edition Grade 2 Complete Classroom Kit Cost: \$2450 per kit ISBN #(s): 9798894045115, 9798895001400, 9798895001417, or 9798895001424	
24. Amplify CKLA 3rd Edition Grade 2 Knowledge Classroom Kit Cost: \$1400 per kit ISBN #(s): 9798895001806, 9798895001813, 9798895001820, or 9798895001837	
25. Amplify CKLA 3rd Edition Grade 2 Skills Classroom Kit Cost: \$1200 per kit ISBN #: 9798895002063	
26. Amplify CKLA 3rd Edition Grade 2 Student Consumable Set Cost: \$32 per set ISBN #(s): 9798895003145, 9798895003152, 9798895003169, or 9798895003176	
27. Amplify CKLA 3rd Edition Grade 2 Skills Student Consumable Set Cost: \$18 per set ISBN #: 9798894040639	
28. Amplify CKLA 3rd Edition Grade 2 Knowledge Student Consumable Set Cost: \$18 per set ISBN #(s): 9798895125380, 9798895125410, 9798895125441, or 9798895125472	

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29. Amplify CKLA 3rd Edition Grade 2 Complete Teacher License Cost: Free with purchase of Classroom Kit or \$200 per license without purchase of Classroom Kit ISBN #(s): 9798895002735, 9798895002728, 9798895002742, or 9798895002759 30. Amplify CKLA 3rd Edition Grade 2 Complete Student License Cost: Free with purchase of Student Consumables Set or \$30 without purchase of Student Consumables Set ISBN #(s): 9798895002162, 9798895002179, 9798895002186, or 9798895002193 31. Amplify CKLA 3rd Edition Grade 2 Teacher Guides and Resource Set Cost: \$1200 per set ISBN #(s): 9798895126578, 9798895126585, 9798895126592, or 9798895126608 32. Amplify CKLA 3rd Edition Grade 2 Language Studio Teacher Kit Cost: \$290 per kit ISBN #(s): 9798895809563, 9798895809556, 9798895809587, or 9798895809570 Amplify's assessment and tiered support options: 33. mCLASS® assessments: \$11/student add-on when purchased with the Student Consumable Set Cost: No cost to the district during pilot. ISBN #(s): MC00590, MC00593, and MC00596 34. Boost Reading digital intervention for tiered support: \$14/student add-on when purchased with the Student Consumable Set Cost: No cost to the district during pilot. ISBN #(s): 9781954216457 35. mCLASS assessments and Boost Reading digital intervention: \$23/student add-on when purchased with the Student Consumable Set Cost: No cost to the district during pilot. ISBN #(s): MC00590, MC00593, MC00596, and 9781954216457	
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3. Approve the following kindergarten through second grade comprehensive English Language Arts (ELA) Magnetic Literacy consumables for a 2026-2027 pilot, published by Curriculum Associates, to support high-quality, equitable literacy instruction aligned to the 2023 New Jersey Student Learning Standards (NJSLS). Charged to account: 11-190-100-610-XXX-50-610, not to exceed \$120,000.00.

1. Magnetic Literacy Anchor Charts (2027) 1 Year Cost: \$80.00 per teacher	
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Item #: 45072.0 (Grade K) Item #: 45073.0 (Grade 1) Item #: 45074.0 (Grade 2) 2. Magnetic Literacy Classroom Transition Decodable Library Set - Includes Super Words Cards, Spelling Cards, and Vocabulary Cards Cost: \$195.50 per class set Item #: 45213.0 (Grade K) Item #: 45214.0 (Grade 1) Item #: 45215.0 (Grade 2) 3. Magnetic Literacy Trade Book Set One Year (2027) Cost: \$616.25 per class set (Grade K) and \$488.75 per class set (Grade 1) Item #: 47162.0 (Grade K) Item #: 47163.0 (Grade 1) 4. Magnetic Literacy Student Assessment Book (2027) One Year Cost: \$4.25 per student Item #: 45079.0 (Grade K) Item #: 45080.0 (Grade 1) Item #: 45081.0 (Grade 2) 5. Magnetic Literacy Student Worktext with Digital Access One Year Cost: \$46.75 per student Item #: 45311.0 (Grade K) Item #: 45312.0 (Grade 1) Item #: 45313.0 (Grade 2) 6. Magnetic Literacy Teacher Guide with Digital Access One Year Cost: \$720.00 per teacher Item #: 45255.0 (Grade K) Item #: 45256.0 (Grade 1) Item #: 45257.0 (Grade 2) 7. Magnetic Literacy Classroom Decodable Library Set Cost: \$1,338.75 per class set Item #: 45216.0 (Grade K) Item #: 45217.0 (Grade 1) Item #: 45218.0 (Grade 2) 8. Online Educator Learning Site License Cost: \$0.00 per school Item #: 40124.0 (Grades K-2)	
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4. Approve the participation of K–2 students, teachers, and staff in an English Language Arts (ELA) pilot of i-Ready Magnetic Literacy K-2 and Amplify Core Knowledge Language Arts (CKLA) K-2 for the 2026-2027 school year to evaluate and inform the selection of a comprehensive core structured literacy program aligned to district goals and standards.

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School	Program Pilot (K-2)
Brighton Avenue	Magnetic Literacy
Chelsea Heights	Magnetic Literacy
Dr. Martin Luther King Jr. Complex	Amplify CKLA
New York Avenue	Amplify CKLA
Pennsylvania Avenue	Magnetic Literacy
Richmond Avenue	Amplify CKLA
Sovereign Avenue	Magnetic Literacy
Texas Avenue	Amplify CKLA
Uptown School Complex	Magnetic Literacy

5. Approve the partnership between the Aviation Monthly Mentoring Program (AAMP) and Atlantic City High School for the 2026-2027 school year. Nominated students will visit the Federal Aviation Administration (FAA) once a month, September through June, on Thursday(s) from 9:00 a.m. to 12:00 p.m. to engage with FAA professionals, including air traffic controllers, engineers, safety inspectors, and technicians for personalized guidance. This mentorship and networking will help students explore career paths and potentially secure future internships in the aviation industry. Transportation will be placed in Tripfinder.. The program is at no cost to the district.
6. Approve the registration fees for two administrators (Cornelio Sabio and Samuel McGee) to attend the Educators of Color Leadership Symposium, a joint venture between the Administrators Network and the African American Chamber of Commerce of New Jersey (AACNJ), at the Crowne Plaza Princeton Conference Center 900 Scudders Mill Rd Plainsboro Twp. NJ 08536, on July 9, 2026 from 9:00 am until 4:00 pm. The total registration fee per staff member is \$200 x 2 staff members = \$400.00 charged to account number Registration is charged to 11-000-240-580-010-00-580.
7. Approve the following online laboratory simulations, published by Labster, for Atlantic City High School science courses to enable students to interact with virtual patients, diagnostic laboratory procedures, and patient data in a virtual environment, with billing to account number 11-190-100-640-010-13-640 for 500 Labster Course Access licenses (Product Code #LCA-HS-01) for a total amount of \$5,490.00.
8. Approve Atlantic City High School to continue administering College Board assessments Preliminary Scholastic Aptitude Test (PSAT)/National Merit Scholarship Qualifying Test (NMSQT), PSAT10, Accuplacer) during the school day to support upperclassmen in meeting New Jersey Department of Education (NJDOE) Second Graduation Pathway testing requirements. Testing during the school day ensures equitable access. College Board permits post-testing billing; costs vary based on student eligibility for fee waivers. Estimated cost: 1,000 students x \$18 per PSAT = \$18,000, charged to account 11-000-218-390-010-00-390.
9. Approve Atlantic City High School to partner with The Links, Incorporated (Atlantic City Chapter) to provide college and career workshops and STEM awareness activities for students in grades 9-12 from September 15, 2026 to June 15, 2027 at no cost to the district.

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10. Approve the purchase of six teacher licenses from the Art of Education to support visual arts instruction, including lesson planning, curriculum, and professional development, in grades 9-12 for the listed staff. Total cost not to exceed: \$10,615.00, charged to account: (other purchased services account - 11-190-100-500-xxx-000-500.

<u>Staff Names:</u>			
a. Ashley, Lauren	b. Cheatham, Ernest	c. DeMaggio, Edward	d. Parsons, Elizabeth
e. Wesley, Roy	f. TBD		

11. Approve New York Avenue School Administration to engage the services of Foundation for Educational Administration (12 Centre Drive, Monroe Township, NJ 08831) to provide Executive Coaching required under New Jersey's Comprehensive 2 Status from July 1, 2026, through June 30, 2027. Services will be charged to Account #20-235-200-300-070-300 at a rate of \$300 per hour for up to 120 hours, with presenter fees of \$1,900 per presenter for up to two presenters. The total cost of services will not exceed \$39,800 for the contract period. (120 hours x \$300 = \$36,000; 2 presenters x \$1,900 = \$3,800; total = \$39,800

12. Amend and ratify Curriculum and Instruction #26 from the August 19, 2025, board meeting to change the dates from August 20, 2025 through June 30, 2026 to July 1, 2025 through June 30, 2026 for Educational Consulting Services for the NYAS administration for schools in Comprehensive II status. A purchase order was issued December 1, 2025, the ratified payment will apply for services rendered from July 1, 2025 - November 30, 2025 in the amount of \$9,450.00. Account number: 11-000-221-320-070-50-320.

26. The New York Avenue School Administration intends to engage the services of the Foundation for Educational Administration, located at 12 Centre Drive, Monroe Township, NJ 08831, to provide educational consulting services in accordance with the State of New Jersey's requirements under Comprehensive 2 Status. The contract period will extend from August 20, 2025 through June 30, 2026. Consulting services will be billed to Account #20-235-200-300-070-300 at an hourly rate of \$300.00 for up to 88 hours (approximately 8 hours per month over 11 months). In addition, presenter fees will be billed at \$1,800 per presenter for up to two presenters. The total cost of services will not exceed \$30,000 for the contract period. (88 hours x \$300 = \$26,400; 2 presenters x \$1,800 = \$3,600; total = \$30,000).

13. Amend the approved 2025-2026 Federal/State Staff Salary spreadsheet as approved on C&I resolution #17 from the October 21, 2025 board agenda to update staff salaries as indicated in the new ACEA contract, per Exhibit **C&I-1**.

Approved C&I Resolution #17 from 10/21/2025 agenda:

Amend the approved 2025-2026 Federal/State Staff Salary spreadsheet as approved on C&I resolution #12 from the September 16, 2025 board agenda to update the percentages, per Exhibit C&I - 3

14. Approve the amendment of the Every Student Succeeds Act (ESSA) Consolidated Subgrant Application for the 2026 fiscal year (July 1, 2025 through August 7, 2025), per Exhibit **C&I-2**.

Approve the amendment of the Consolidated FY26 IDEA application. Funding Allocation is as follows:

Grant	FY26 Allocation	FY25 Carryover
IDEA Basic	\$1,822,072	\$72,493
IDEA Preschool	\$45,133	\$43,712
Total	\$1,867,205	\$116,205

15. Approve to pay the registration cost for 17 special education teachers to attend the 44th Annual Autism

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Conference at Harrah's of Atlantic City, from October 22-23, 2026. The conference is led by experts, professionals, caregivers, and advocates from diverse backgrounds and experiences. Teachers will attend one of the two-day conferences. This information will be turnkeyed at an upcoming professional development session. Not to exceed \$5,440.00 (\$300/registration fee x 17 participants x \$20 parking fees). Charged to account #11-000-218-500-XXX-34-500.

Special Education Teachers:			
a. Blackman, Sarah	b. Costello, Lindsay	c. Gehringer, Sandy	d. Hamlett, Leo
e. Howell, Alta	f. Morinelli, Bethany	g. O'Brien, Christopher	h. Reyes, Orvelis
i. Robbins, Angela	j. Schwartz, Laura	k. Straka, Rachel	l. Szubrowski, Debra
m. TBD	n. TBD	o. TBD	p. TBD
q. TBD			

16. Approve the Strategies for Teaching Based on Autism Research (STAR) to support professional development, alongside classroom coaching and consultation for all teachers and paraprofessionals in the Autism program. The initiative will commence with a professional development workshop in September 2026, followed by consistent coaching and consultations throughout the 2026-2027 school year. The training will encompass practical activities and examples for implementing the evidence-based practices, including; 6 virtual workshops, and four 2-day in-class consultation sessions (\$1,550.00/virtual workshops x6) + (\$3,050.00/in-person training x 10). The total expenditure for this program shall not surpass \$39,800.00, to be allocated from account #: 20-250-200-300-XXX and 20-250-200-500-XXX.

17. Approve the purchase of nine teacher licenses from Music Play online for a one-year term to support music instruction, including lesson planning, interactive activities, assessments, and differentiated learning opportunities in grades K-8 for the listed staff. Total cost not to exceed: \$1,800.00, charged to account: 11-190-100-610-xxx-70-610.

<u>Staff Names:</u>			
a. Aikey, Kiley	b. Broderek, Marlee	c. Demario, Jennifer	d. Gambino, Gerald
e. Howard, John	f. Lewis, Matthew	g. Minnix, Teresa	h. Morris, Desmond
i. Parson, Vernon			

18. Approve the purchase of nine teacher licenses from the Art of Education for a one-year term to support visual arts instruction, including lesson planning, curriculum, and professional development, in grades K-8 for the listed staff. Total cost not to exceed: \$13,527.00, charged to account: 11-190-100-500-XXX-70-500.

<u>Staff Names:</u>			
a. Hepkin, Catherine	b. Lane, Letonia	c. Mahler, Rebekah	d. Morales, Ashley
e. Murray, Shari	f. Petrecca, Luke	g. Rivera, Joseph	h. Spadavecchia, Gina
i. Yorke, Brittany			

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19. 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. Pending Grant Approval.

20. Approve Lynn Massari, Reading Recovery Teacher Coordinator to provide Reading Recovery Ongoing Professional Development and Teacher Coaching for the 2025–2026 school year to Middle Township School District with dates to be scheduled throughout the year. Funds generated through these services shall be deposited into the district's Enterprise account and utilized to support Reading Recovery staff training. Services to the following out-of-district school district at the cost indicated:
Middle Township School District - \$1,000.00

21. 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: 7/2/2026 8:45am Return: 7/2/2026 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: No admission

School: Atlantic City High School Name: ELL Adventure Aquarium Summer Program Trip Trip ID #: 2 Destination: Adventure Aquarium Date: 7/7/2026 9:00am Return: 7/7/2026 12:45pm Transportation: School Bus (54 passenger) #Students: 20 Buses: 1 Transportation Cost: \$1,000 Account/Billing Code: 20-242-200-500-010-00-500 Notes: 22 @ \$27.50/student/adults= \$605.00 2 @ \$0/chaperones Bus \$30.00 2 @\$20/lunch table= \$40.00 Tax Exempt ID Number was given to them Total: \$675.00 / ELL 20-242-100-800-010-00-800 / ACHS

School: Atlantic City High School Name: ELL Mosaic Studio/Flyers Training Center Voorhees Summer Program Trip Trip ID #: 3 Destination: Mosaic Art Studio and Flyers Training Center Voorhees Date: 7/8/2026 8:00am Return: 7/8/2026 1:00pm Transportation: School Bus (54 passenger) #Students: 16 Buses: 1 Transportation Cost: \$1,000 Account/Billing Code: 20-242-200-500-010-00-500 Notes: Admissions: 20@ \$55/person for a candleholder or light box= \$1,100 total. Flyers Training Center Admissions: \$435 for the rental of skate center, skates, and walker assists \$50 for 30 minute instruction \$485 total / ELL 20-242-100-800-010-00-800 / ACHS

School: Atlantic City High School Name: ELL BAPS Swaminarayan Akshardham Summer Program Trip Trip ID #: 4 Destination: BAPS Swaminarayan Akshardham Hindu Temple Date: 7/9/2026 8:00am Return: 7/9/2026 1:00pm Transportation: School Bus (54 passenger) #Students: 20 Buses: 1 Transportation Cost: \$1,000 Account/Billing Code: 20-242-200-500-010-00-500 Notes: No admission fees.

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School: Atlantic City High School Name: ELL Howell Living History Farm Summer Program Trip Trip ID #: 5
Destination: Howell Living History Farm Date: 7/14/2026 8:00am Return: 7/14/2026 1:00pm Transportation:
School Bus (54 passenger) #Students: 20 Buses: 1 Transportation Cost: \$1,000 Account/Billing Code: 20-242-
200-500-010-00-500 Notes: Program: \$275.00 Lunch area: \$50.00 Total: \$325.00 / ELL 20-242-100-800-010-00-
800 / ACHS

School: Atlantic City High School Name: ELL Cape May County Zoo Summer Program Trip Trip ID #: 6
Destination: Capy May County Park and Zoo Date: 7/15/2026 9:00am Return:

7/15/2026 1:15pm Transportation: School Bus (54 passenger) #Students: 20 Buses: 1 Transportation Cost: \$1,000
Account/Billing Code: 20-242-200-500-010-00-500 Notes: Bus parking fees. \$80 / 20-242-100-800-010-00-800

School: Atlantic City High School Name: ELL Battleship New Jersey Trip ID #: 7 Destination: Battleship New
Jersey Date: 7/16/2026 8:30am Return: 7/16/2026 1:00pm Transportation: School Bus (54 passenger) #Students:
20 Buses: 1 Transportation Cost: \$1,000 Account/Billing Code: 20-242-200-500-010-00-500 Notes:
\$12.00/person x22=\$264 2 free chaperones: \$0 Scavenger hunt:\$40.00 Total: \$304.00 / ELL 20-242-100-800-
010-00-800 / ACHS

School: Atlantic City High School Name: ELL Mosaic Art Studio Ceramics Summer Program Trip Trip ID #: 8
Destination: Mosaic Art Studio and Blueberry Hill (if time allows) Date: 7/22/2026 8:00am Return: 7/22/2026
1:00pm Transportation: School Bus (54 passenger) #Students: 16 Buses: 1 Transportation Cost: \$1,000
Account/Billing Code: 20-242-200-500-010-00-500 Notes: \$29.00/person for ceramics x 20=\$580.00 / ELL 20-
242-100-800-010-00-800 / ACHS

School: Atlantic City High School Name: ELL Revolution Rail Co. Cape May Summer Program Trip Trip ID #: 9
Destination: Revolution Rail Co. Cape May Date: 7/23/2026 8:00am Return: 7/23/2026 1:00pm Transportation:
School Bus (54 passenger) #Students: 20 Buses: 1 Transportation Cost: \$1,000 Account/Billing Code: 20-242-
200-500-010-00-500 Notes: 6 quads@\$160.00=\$960.00 Booking fee: \$57.60 Group Discount: \$144.00 Total:
\$864.96 ELL 20-242-100-800-010-00-800 / ACHS

School: Atlantic City High School Name: ELL Insectropolis Summer Program Trip Trip ID #: 10 Destination:
Insectropolis Date: 7/28/2026 9:30am Return: 7/28/2026 1:00pm Transportation: School Bus (54 passenger)
#Students: 20 Buses: 1 Transportation Cost: \$1,000 Account/Billing Code: 20-242-200-500-010-00-500 Notes:
Private Tour for 20: \$350.00 Chaperones 4@\$14.00: \$56.00 Total: \$406.00 / ELL 20-242-100-800-010-00-800 /
ACHS

School: Atlantic City High School Name: ELL AC Cruise Summer Program Trip Trip ID #: 11 Destination: AC
Cruises Date: 7/29/2026 8:45am Return: 7/29/2026 1:15pm Transportation: School Bus (54 passenger) #Students:
20 Buses: 1 Transportation Cost: \$1,000 Account/Billing Code: 20-242-200-500-010-00-500 Notes: Total Cost:
\$500.00 / ELL 20-242-100-800-010-00-800 / ACHS

School: Sovereign Ave School Name: 8th Grade Trip Trip ID #: 301 Destination: Castaway Cove Date: 6/9/2026
9:00am Return: 6/9/2026 1:45pm Transportation: School Bus (54 passenger) #Students: 92 Buses: 2
Transportation Cost: \$850 Account/Billing Code: 11-000-270-512-030-00-512 Notes: \$20 per student

School: Chelsea Heights School Name: Morey's Piers Trip ID #: 401 Destination: Morey's Piers Date: 6/3/2026
8:30am Return: 6/3/2026 1:45pm Transportation: School Bus (54 passenger) #Students: 40 Buses: 1

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Transportation Cost: \$800 Account/Billing Code: 11-000-270-512-050-00-512 Notes:

School: Uptown School Complex Name: 8th-Grade Graduation Trip Trip ID #: 402 Destination: Showboat Resort
 Atlantic City Date: 6/17/2026 12:00 Return: 6/17/2026 2:45 Transportation: Walking #Students: 49 Buses: 1
 Transportation Cost: \$0 Account/Billing Code: Walking Walking Notes: No

CURRICULUM AND INSTRUCTION 1 – 21 (#1 not offered)

On a motion by Mr. Bailey and seconded by Mr. Mayfield, the Atlantic City Board of Education voted to approve Curriculum and Instruction 1 - 21.

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

The motion carried.

BUILDINGS & GROUNDS 1 - 5

1. Amend Buildings and Grounds resolution #1, Building Use 26-0026 from the January 27, 2026, board agenda to change the date.

26-0025	Name/Organization	ACHS Boys' & Girls' Indoor/Outdoor Track Teams – Roy Wesley
	Activity/Event	Track Banquet
	School/Location	Atlantic City High School - Boathouse
	Date/Time	Thursday, June 18, 2026 (4:30 pm – 9:30 pm)
	Building Use Fees	N/A
	Custodial Fees	\$210.00 (One Custodian)
	Security Fees	N/A
	Sound/Light Fees	N/A
	Insurance	N/A
	Certificate	\$210.00
	TOTAL	

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Approved Building & Grounds #1 (26-0025) from the 1/27/26 agenda

26-0025	Name/Organization	ACHS Boys' & Girls' Indoor/Outdoor Track Teams – Roy Wesley
	Activity/Event	Track Banquet
	School/Location	Atlantic City High School - Boathouse
	Date/Time	Thursday, June 11, 2026 (4:30 pm – 9:30 pm)
	Building Use Fees	N/A
	Custodial Fees	\$210.00 (One Custodian)
	Security Fees	N/A
	Sound/Light Fees	N/A
	Insurance Certificate	N/A
	TOTAL	\$210.00

2. Amend Buildings and Grounds resolution #1, Building Use 26-0050, from the April 28, 2026, board agenda to change the date.

26-0050	Name/Organization	National Honor Society - Renee Carfagno
	Activity/Event	NHS Induction Ceremony
	School/Location	Atlantic City High School - Auditorium & Cafeteria B
	Date/Time	Wednesday, June 10, 2026 (5:00 pm - 9:00 pm)
	Building Use Fees	N/A
	Custodial Fees	\$360.00 (Two Custodians @ \$180.00 each)
	Security Fees	\$435.00 (Three Safety Officers @ \$145.00 each)
	Sound/Light Fees	N/A
	Insurance	N/A
	Certificate	
	TOTAL	\$795.00

Approved Building & Grounds #1 (26-0050) from the 4/28/26 agenda

26-002550	Name/Organization	National Honor Society - Renee Carfagno
	Activity/Event	NHS Induction Ceremony
	School/Location	Atlantic City High School - Auditorium & Cafeteria B
	Date/Time	Wednesday, June 3, 2026 (5:00 pm - 9:00 pm)
	Building Use Fees	N/A
	Custodial Fees	\$360.00 (Two Custodians @ \$180.00 each)
	Security Fees	\$435.00 (Three Safety Officers @ \$145.00 each)
	Sound/Light Fees	N/A
	Insurance Certificate	N/A
	TOTAL	\$795.00

3. Approve building use:

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26-0052	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	Atlantic City Fire Department - BC Gregory Desantis Water Rescue Class Dr. Martin Luther King Jr. School Complex - Pool N/A N/A N/A N/A N/A Pending \$0.00
26-0053	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Fees Insurance Certificate TOTAL	ACHS Visual Performing Arts - Elizabeth Barnes Cast Party Atlantic City High School - Boathouse Monday, June 22, 2026 (4:30 pm - 9:30 pm) N/A \$180.00 N/A N/A N/A \$180.00

4. Approve proprietary vendors for 2026-2027 school year:

EVERON, LLC., P.O. Box 872987, Kansas City, MO 872987		
<i>Goods/Services</i>	<i>School/Location</i>	<i>Hourly Rates</i>
Fire Alarm Inspection & Testing	ACHS – 6,480.60 CHS – 3,233.04 PAS – 4,309.32	\$180.00 per hour Regular
Protection Service & Repair Plan	ACHS - \$9,700.08 (40 Hours Included + \$2,500 in parts) Chelsea - \$3,660.00 (12 Hours Included + \$1,500.00 in parts) Pennsylvania - \$5,600.04 (20 Hours Included + \$2,000.00 in parts)	\$0.55/mil 2 Hour min, 4 hour min OT

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Cummins Sales & Service, Bristol PA Branch, 2727 Ford Road, Bristol, PA 19007		
<i>Goods/Services</i>	<i>School/Location</i>	<i>Hourly Rates</i>
Generator Maintenance	Pennsylvania Total - \$3,398.59 Full Service January 2027 \$2,596.14 Inspection July 2027 - \$802.45 Richmond Total - 3,398.59 Full Service January 2027 \$2,596.14 Inspection July 2027 - \$802.45	

Brightly Software, PO Box 360717, Pittsburgh, PA 15251-6717		
<i>Goods/Services</i>	<i>School/Location</i>	<i>Hourly Rates</i>
Asset Essentials Core w/Dude Analytics (SchoolDude)	Electronic Work Order System \$13,628.23	

MutuaLink, 1269 South Board Street, Wallingford, CT		
<i>Goods/Services</i>	<i>School/Location</i>	
Interoperable Emergency Network Access	District - \$3,535.00	

Siemens Industry, 200 Crawford Place, Suite 300, Mt Laurel, NJ 08054		
<i>Goods/Services</i>	<i>School/Location</i>	<i>Hourly Rates</i>
Alarm Inspection, Testing & Repair	RAS - \$9,925.00 SAS - \$6,673.00	Prevailing Wage Labor Rate \$240.00 per hour

CM3, 185 Commerce Drive, Suite 1, Fort Washington, PA 19034		
<i>Goods/Services</i>	<i>School/Location</i>	<i>Hourly Rates</i>

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HVAC Controls & VAV Boxes	ACHS - \$63,012.00	BAS Tech
	BAS 124 hours / HVAC 124 hrs incl	\$196 per hour Regular
	Parts/Material \$15,000.00	\$294 per hour OT
		\$392 per hour Sunday/Hol
	NYAS - \$20,496.00	Mechanical Systems
	BAS 40 hours / HVAC 40 hours incl	Tech A HVAC
	Parts/Material \$5,000.00	\$213 per hour Regular
		\$319.50 per hour OT
	PAS - \$23,548.00	\$426 per hour Sunday/Hol
	BAS 48 hours / HVAC 48 hours incl	
	Parts/Material \$5,000.00	Tech B HVAC
	SAS - \$20,496.00	\$180 per hour Regular
	BAS 40 hours / HVAC 40 hours incl	\$270 per hour OT
	Parts/Material \$5,000.00	\$360 per hour Sunday/Hol
	TAS - \$8,408.00	HVAC Mechanical Apprentice
	BAS 16 hours included	\$126 per hour Regular
	Parts/Material \$5,000.00	\$189 per hour OT
		\$252 per hour Sunday/Hol
		55% Discount on Schneider Electric Parts

Haig Service Corp, 211A US Highway 22 East, Green Brook, NJ 08812

<i>Goods/Services</i>	<i>School/Location</i>	<i>Hourly Rates</i>
Fire Alarm Inspection & Testing Repairs	Boathouse - \$480.00	\$120.00 per hour Regular
	Brighton - \$1920.00	\$300 per hour After Business Hrs
	Texas - \$3,840.00	Material Mark Up 15%
	Venice Park/Trailers \$1,920.00	

Tozour Trane, 741 First Avenue, King of Prussia, PA 19406

<i>Goods/Services</i>	<i>School/Location</i>	<i>Hourly Rates</i>
Full Maintenance (2) Chillers (8580011)	ACHS - \$74,000.00	\$279 per hour Controls Tech
		\$418.50 per hour Controls Tech OT
Tracer Controls, BAC Cooling Tower/ Pumps (8685911)	ACHS - \$11,600.00	\$558 per hour Controls Tech DT
		\$265 per hour Mechanical tech
Trane Building Automation (7701266) (7701269)	Dr MLK - \$13,392.00	\$397.50 per hr. Mechanical Tech OT
	54 hours included	\$530 per hour Mechanical Tech DT
	USC - \$13,392.00	Truck Charge \$225.00
	54 hours included	

Verizon Connect, 5055 North Point Pkwy, Alpharetta, GA 30022-3074

<i>Goods/Services</i>	<i>School/Location</i>	<i>Hourly Rates</i>
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Vehicle Tracking, Dual Channel AI Dashcam & Roadside Assistance Subscription	28 Vehicles w/ Roadside \$530.60 x 12 months = \$ 6,367.20	
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5. Approve summer school transportation due to school construction. The transportation cost will not exceed \$28,416.00 charged to account: 11-000-270-511-015-00-511.

Contract	Route	Start Date	End Date	Destination	Per Diem Cost	Agreement Cost
MLK26-S	MLK26-S1	7/1/26	7/29/26	Dr. MLK School	\$296.00	\$4,736.00
	MLK26-S2	7/1/26	7/29/26	Dr. MLK School	\$296.00	\$4,736.00
BAS26-S	BAS26-S1	7/1/26	7/29/26	Brighton Avenue School	\$296.00	\$4,736.00
	BAS26-S2	7/1/26	7/29/26	Brighton Avenue School	\$296.00	\$4,736.00
NYA26-S	NYA26-S1	7/1/26	7/29/26	New York Avenue School	\$296.00	\$4,736.00
	NYA26-S2	7/1/26	7/29/26	New York Avenue School	\$296.00	\$4,736.00

BUILDINGS & GROUNDS 1 – 5

On a motion by Mr. Mayfield and seconded by Mr. Bailey, the Atlantic City Board of Education voted to approve Buildings and Grounds 1 - 5.

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

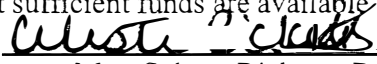
The motion carried.

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GOODS & SERVICES 1 – 39 (#33 removed)

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

May 15, 2026	\$5,096,028.15
May 30, 2026	\$4,975,018.43

2. Approve the Report of Payments for the period 5/20/2026-6/16/2026, in the amount of \$8,768,594.57, per Exhibit **G&S-1**.
3. Approve the Open Purchase Order Report for the period 5/20/2026-6/16/2026, in the amount of \$3,452,192.13 per Exhibit **G&S-2**.
4. Approve the monthly transfer reports for the month of April 2026, **per Exhibit G&S-3**.
5. Approve the Treasurer's Report for April 2026, and note agreement with the Board Secretary Report for April 2026, **per Exhibit G&S-4**.
6. Approve the Board Secretary Report for April 2026 and note agreement with the Treasurer's Report for April 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 Cash Management Plan for the fiscal year 2026/2027, **per Exhibit G&S-6**.
9. Approve the acceptance of a donation from Cenergistic LLC. in the amount of \$5,000.00 to support student scholarships.
10. Approve the acceptance of a donation from OceanFirst Bank in the amount of \$3,000.00 to support student scholarships.
11. Approve the following:

WHEREAS, NJAC 6A:23A-14.3 and 6A:23A-14.4 permit a Board of Education to establish and/or deposit into certain reserve accounts at year end, and

WHEREAS, the aforementioned statutes authorize procedures, under the authority of the Commissioner of Education, which permit a board of education to transfer unanticipated excess current revenue or unexpended appropriations into reserve accounts during the month of June by board resolution, and

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WHEREAS, the Atlantic City Board of Education wishes to transfer unanticipated excess current year revenue or unexpended appropriations from the general fund into a Capital Reserve and Tuition Reserve account at year end, and

WHEREAS, the Atlantic City Board of Education has determined that an amount not to exceed \$30,000,000 is available for such purpose of transfer to Capital Reserve and \$1,000,000 to Tuition Reserve.

NOW THEREFORE BE IT RESOLVED by the Atlantic City Board of Education that it hereby authorizes the district's School Business Administrator to make this transfer consistent with all applicable laws and regulations.

12. Renew/Approve Benefit Allocation Systems, LLC (BAS) for benefit administration needs for the period 7/1/26 - 6/30/27 as follows:

<u>Service</u>	<u>Renewal Fee</u>
Cobra Initial Rights Notice	\$8.00
Cobra Qualifying Event Notice Fee	\$39.50
Per Coverage Monthly Administration Fee	\$5.75
Monthly Premium	\$75.00
Renewal Fee - October	\$250.00

13. Approve the New Jersey Department of Pension and Benefits healthcare rates and dental rates, **per Exhibit G&S-7.**

14. Authorization for the Atlantic City Board of Education to adopt the following resolution:

WHEREAS, At a time of continued fiscal uncertainty and mounting challenges, local boards of education from across the state of New Jersey continue to suffer under the growing crisis posed by the rising cost of health benefits and are desperate for relief; and

WHEREAS, Despite record levels of state investments in public education, these school districts are facing fiscal pressures similar to those confronting the state budget, including the unsustainable growth in health-care premiums and the mounting insolvency of the state's public employees health benefits programs; and

WHEREAS, Both within the School Employees' Health Benefits Program (SEHBP) and the private market, year-over-year double-digit increases are placing tremendous strain on district budgets and local taxpayers alike; and

WHEREAS, Governor Sherrill and legislative leadership have publicly acknowledged the urgent need to address rising health-care costs and the challenges facing the state's health benefits plans, including both the state and local portions of the State Health Benefits Program and the SEHBP; and

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WHEREAS, The seriousness of this issue is underscored by the mid-year SEHBP analysis released by the Treasury Department in March 2026, which concluded that “based on these projected losses and building in future trends, active premium rate increases for 2027 are likely to be in the double digits;” and

WHEREAS, These projected increases would follow the 31.9 percent premium increase that took effect in January 2026, further exacerbating an overall premium increase of nearly 74 percent in the preceding five years; and

WHEREAS, This growth in health-care costs far exceeds inflation, state aid increases and the fiscal capacity of local communities; and

WHEREAS, Rising health-care premiums are consuming an ever-larger portion of already constrained school district budgets, forcing difficult decisions that directly affect students, staff and educational quality; and

WHEREAS, These cost pressures also have significant consequences for taxpayers, as districts are often compelled to utilize the full extent of their available tax levy, even after which many districts remain unable to fully offset these increases due to the constraints of the property tax levy cap, despite the limited health-care exception; and

WHEREAS, For the families and students these districts serve, the downstream consequences — including district deficits, program cuts and school closures — mean the loss of community stability, continuity of services, and in many cases, access to the specialized supports that our most vulnerable students depend on; and

WHEREAS, These are also precisely the conditions that erode student achievement and weaken the family engagement that is central to strengthening New Jersey's public schools; and

WHEREAS, Implementing real, sustainable solutions to the rising cost of health benefits and reforming how benefits are delivered through the SEHBP would demonstrate the Governor’s and Legislature’s leadership and continued commitment to New Jersey’s students, educators and families, which directly advances our shared goal of affordability and effective, efficient government for all New Jerseyans.

NOW, THEREFORE, BE IT RESOLVED, that the Atlantic City Board of Education in the county of Atlantic calls upon the Governor and State Legislature to provide immediate, short-term relief from the unsustainable increased health-care costs experienced by school districts in recent years; and

BE IT FURTHER RESOLVED, that the Atlantic City Board of Education in the county of Atlantic urges the Governor to engage in meaningful engagement with all affected stakeholders to develop and implement practical long-term reforms to the state’s system of delivering health care to its public employees in order to generate meaningful, long-term savings; and

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BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to Governor Mikie Sherrill, State Treasurer Aaron Binder, Senate President Nicholas Scutari, Assembly Speaker Craig Coughlin, State Senator Vincent Polistina, Assemblywoman Claire Swift, Assemblyman Don Guardian and the New Jersey School Boards Association.

15. Approve the stale dated checks for the following accounts:

PAYROLL:	DATE:	CHECK #:	AMOUNT:
	DEC-15-2023	375708	\$23.97
	JUL-30-2024	376013	\$753.75
	MAY-15-2025	377089	\$3,004.59
	MAY-15-2025	377090	\$362.71
	JUN-30-2025	378162	\$2.53
	JUL-30-2025	378199	\$28.94
	SEP-15-2025	378237	\$406.38

OPERATING:	DATE:	CHECK #:	AMOUNT:
	OCT-30-2025	96415	\$3,990.00
	JAN-29-2026	97124	\$450.00

16. Award a professional services contract to Law Offices of Riley and Riley, 2 Eves Drive, Suite 109, Marlton, NJ 08053, for general, labor, and special legal services for the contract period July 1, 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 at \$250.00 per hour for partners; \$200.00 per hour for associates; \$100.00 per hour for paralegals hourly rates will be charged to account number 11-000-230-331-015-00-331 and shall not exceed \$650,000.00.

17. Award a professional services contract for nursing services to Bayada Home Healthcare, Inc., 30 Central Avenue, Unit 1, Egg Harbor Township, NJ 08234, effective July 1, 2026 through June 30, 2026. 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 for Registered Nurse and Licensed Practical Nurse will be billed at an hourly rate of \$68.00 and charged to account number 11-000-216-320-XXX; not to exceed \$465,000.00.

18. Award a professional services contract for nursing services to Carnegie Healthcare Corporation, 3525-3535 Quakerbridge Rd., Suite 6300, Hamilton, NJ 08619 July 1, 2026 through June 30, 2026. 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 for Registered Nurse (\$94 per hour) and Licensed Practical Nurse (\$84 per hour) will be charged to account number 11-000-216-320-XXX, not to exceed \$200,000.00.

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19. Award the contract for Bid #26-034-2 Dr. MLK Jr. School Pool HVAC to Kisby Shore Corp., 610 N. New Jersey Avenue, Atlantic City, NJ 08401, in the amount of \$1,600,000.00, effective June 22, 2026 until completion of the project; charge to account number 12-000-400-450-140. Proposals were opened May 21, 2026 with the following results:

	Falasca Mechanical LLC 3329 N. Mill Road Vineland, NJ 08360	Kisby Shore Corp. 610 N. New Jersey Avenue Atlantic City, NJ 08401
Demolition.	\$75,000.00	\$40,000.00
Electrical Work.	\$109,000.00	\$180,000.00
Mechanical Work.	\$795,000.00	\$780,000.00
Pool Equipment.	\$575,000.00	\$525,000.00
Contingency Allowance.	\$70,000.00	\$70,000.00
Contract Closeout.	\$5,000.00	\$5,000.00
Total Bid Amount	\$1,629,000.00	\$1,600,000.00

20. Award the contract for Bid #26-054 Literacy and Math Goods and Services to Scholastic, Inc., 80 Park Plaza, 21st Floor, Newark, NJ 07102, effective June 22, 2026 through June 30, 2027; charge to account numbers 20-231-100-610-xxx and 11-190-100-610-xxx. Goods and services were procured pursuant to N.J.S.A. 18A:18A and 2CFR 200.320. The sole proposal submitted was opened May 21, 2026 with the following result:

Goods and Services	Pricing
Grade-Level Teacher Instructional Kits, Grades K-5, LitCamp and MathCamp Bundle	\$1,499.99
Grade-Level Teacher Instructional Kits, Grades K-5, LitCamp and MathCamp Bundle Espanol	\$1,499.99
Grade-Level Teacher Instructional Kits, Grades Pre-K, LitCamp	\$965.00
Grade-Level Teacher Instructional Kits, Grades 6-8, LitCamp	\$1,035.00
Individual Student Summer Backpacks, PreK-4	\$49.37
Individual Student Summer Backpacks, Grade K	\$49.37
Individual Student Summer Backpacks, Grade 1	\$49.37
Individual Student Summer Backpacks, Grade 2	\$49.37
Individual Student Summer Backpacks, Grade 3	\$49.37
Individual Student Summer Backpacks, Grade 4	\$49.37
Individual Student Summer Backpacks, Grade 5	\$52.61
Individual Student Summer Backpacks, Grade 6	\$42.02
Individual Student Summer Backpacks, Grade 7	\$42.02
Individual Student Summer Backpacks, Grade 8	\$42.02
Individual Student Summer Backpacks, Grade 9	\$36.20
Individual Student Summer Backpacks, Grade 10	\$36.20
Individual Student Summer Backpacks, Grade 11	\$36.20
Individual Student Summer Backpacks, Grade 12	\$36.20
Bilingual/Spanish Student Backpacks, Grade K-8	\$45.41
Decodable Reader Small-Group Sets; Per set, 6 copies, Short Reads, K-3	\$995.00

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Decodable Reader Small-Group Sets; Per set, 6 copies, Read to Know Text, K-3	\$1,450.00
Decodable Reader Small-Group Sets; Per set, 6 copies, Short Reads Set, 3-8	\$524.95
Decodable Reader Small-Group Sets; Per set, 6 copies, Advanced Set, 3-8	\$575.00
Decodable Reader Small-Group Sets; Per set, 6 copies, Read to Know Advanced Our Stores, K-5	\$810.00
Standard Classroom Library Packs; Per pack, Rising Voices Collections Grades K-5	\$3,695.00
Standard Classroom Library Packs; Per pack, Byron Garrett Collections Grades PreK-3	\$350.00
Standard Classroom Library Packs; Per pack, Byron Garrett Collections Grades 4-8	\$400.00
Standard Classroom Library Packs; Per pack, Disability & Neurodiversity Collections Grades K-2	\$195.00
Standard Classroom Library Packs; Per pack, Disability & Neurodiversity Collections Grades 3-5	\$265.00
Standard Classroom Library Packs; Per pack, Disability & Neurodiversity Collections Grades 6-8	\$210.00
Standard Classroom Library Packs; Per pack, Disability & Neurodiversity Collections Grades 9-12	\$199.00
Custom Curated Library Materials; Per unit, Core Aligned Library Collections Grades K-3	\$550.00
Custom Curated Library Materials; Per unit, Core Aligned Library Collections Grade 4	\$595.00
Custom Curated Library Materials; Per unit, Core Aligned Library Collections Grade 5	\$650.00
Home Reading Take-Home Packs; Per pack, My Books Everyday, Grades K-8	\$36.95
Foundational Launch Training; Getting Started with LitCamp or MathCamp, in-person	\$3,999.00
Foundational Launch Training; Getting Started with LitCamp or MathCamp, virtual	\$1,998.00
Foundational Launch Training; Getting Started with My Books Summer, 60–90-minute virtual sessions	\$999.00
Foundational Launch Training; Getting Started with Short Reads Decodables/Read to Know Text Sets, 60–90-minute virtual sessions	\$999.00
Foundational Launch Training; Teaching with Voices, 60–90-minute virtual sessions	\$999.00
Asynchronous Resource Library; annual license, per user	N/A
Motivational Kick-off Event; per event	NO PRICE GIVEN
Job-Embedded Coaching Days; per full day, 8 hours	10 plus days for \$2,799 per day
Job-Embedded Coaching Days; per half day, 4 hours	N/A
Virtual Office Hours; per session, one-hour blocks	\$999.00
Data Interpretation and Impact Reporting; flat fee, per 2-hour workshop, min. of 4 workshops	\$4,499.00
Kit pre-assembly fee	N/A
Kit customization fee	N/A
Shipping and Handling	9%

21. Reject the sole proposal for Bid #26-055 New York Avenue School Playground Equipment and Installation submitted by Z Tech Contracting LLC, 1207 US Highway 22, Mountainside, NJ 07092, in the amount of \$1,020,225.00 pursuant to N.J.S.A. 18A:18A-22 (b). The proposal was opened June 10, 2026.

22. Award the contract for Bid #26-056 Sovereign Avenue School Playground Equipment and Installation to Z Tech Contracting LLC, 1207 US Highway 22, Mountainside, NJ 07092, in the amount of \$478,772.00, effective June 22, 2026 until completion of the project; charge to account number 12-000-400-450-030. The sole proposal received was opened June 10, 2026 with the following results:

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Z Tech Contracting LLC 1207 US Highway 22 Mountainside, NJ 07092	
Removal of existing equipment and surfacing.	\$25,800.00
New playground equipment as specified.	\$118,387.21
Installation of new equipment pursuant to manufacturer's instructions.	\$69,208.79
Bonding and surfacing.	\$215,376.00
Contingency ALLOWANCE.	\$50,000.00
Total Bid Amount	\$478,772.00

23. Award the contract for Bid #26-058 Sovereign Avenue School HVAC to Falasca Mechanical LLC, 3329 N. Mill Road, Vineland, NJ 08360, in the amount of \$8,026,300.00, effective June 22, 2026 until completion of the project; charge to account number 12-000-400-450-030. The sole proposal received was opened June 10, 2026 with the following results:

Falasca Mechanical LLC 3329 N. Mill Road Vineland, NJ 08360	
Mobilization.	\$50,000.00
Selective Demolition.	\$75,000.00
Structure modifications.	\$350,000.00
Structural platform for servicing RTUs and guard rails.	\$175,000.00
Roofing modifications and accessories.	\$100,000.00
Provide and install all 48 classroom ventilators and required accessories.	\$2,840,300.00
Provide and install RTT-1, 2, 3, 5, 6 associated adapter curbs, gas piping, condensate drain piping and required accessories.	\$1,750,000.00
Provide and install RTU-4, 7, associated adapter curbs, gas piping, condensate drain piping and required accessories.	\$250,000.00
Provide and install MAU-1, associate adapter curbs, gas piping, and required accessories.	\$50,000.00
Provide and install two exhaust fans (EF-1,3), and associated curbs and required accessories.	\$50,000.00
Provide and install new outdoor ductwork, associated duct accessories.	\$300,000.00
Provide and install ten duct reheat coils and required accessories.	\$25,000.00
Provide and install new indoor ductwork, associated duct accessories, duct insulation as required.	\$100,000.00
Cleaning of air distribution systems and flushing and cleaning of condensate drain piping.	\$200,000.00

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160 LF of various sizes ductwork inspection of 10'-0" of supply and return ductwork downstream of each HVAC unit for damage and replacement.	\$16,000.00
Building Management System.	\$500,000.00
Electrical and lighting.	\$700,000.00
Duct detectors/fire system.	\$75,000.00
Pre-testing of all HVAC systems before commencing demolition and repair. ALLOWANCE.	\$35,000.00
Modifications to natural gas system and pressure testing. ALLOWANCE.	\$15,000.00
Asbestos testing. ALLOWANCE.	\$15,000.00
Asbestos removal and disposal. ALLOWANCE.	\$100,000.00
Contingency ALLOWANCE.	\$250,000.00
Contract Closeout Documentation.	\$5,000.00
Total Bid Amount	\$8,026,300.00

24. Award the contract for RFP #27-002 Insurance Broker of Record P/C to Atlantic Associates Insurance Agency, 1125 Atlantic Avenue, Atlantic City, NJ 08401, effective July 1, 2026 through June 30, 2027 (Year 1). Services were procured pursuant to N.J.S.A. 18A:18A-4.1(h) and proposals were opened June 2, 2026 and submitted as follows:

- a. Alamo Insurance Group, 55 Flanagan Way, Secaucus, NJ 07094
- b. Atlantic Associates Insurance Agency, 1125 Atlantic Avenue, Suite 735, Atlantic City, NJ 08401
- c. Fairview Insurance Agency Associates, 780 W. Granada Blvd., Ormond, FL 32174

The evaluation for RFP #27-002 is summarized in the table below and based on two evaluators.

	Criteria	Max Points	Alamo Insurance Group	Atlantic Associates Insurance Agency	Fairview Insurance Agency Associates
I.	Technical	100	72	100	65
II.	Management	100	44	100	70
	Total	200	116	200	135

25. Award the contract for RFP #27-003 Third Party Administration Services for Workers' Compensation Claims to Lodestar Claims & Risk Services, Inc., 380 Sentry Parkway, Blue Bell, PA 19422, effective July 1, 2026 through June 30, 2027 (Year 1), in the amount of \$44,651.00; charge to account number 11-000-291-260-015-99-260. Services were procured pursuant to N.J.S.A.18A:18A-4.1(h) and the sole proposal received was opened June 2, 2026 with the following results:

Lodestar Claims & Risk Services, Inc. 380 Sentry Parkway Blue Bell, PA 19422	
Description of Services	Pricing

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Life of Contract	\$44,651.00
Cost Containment Fee	29% of all savings
Medical Bill Review	\$9.50 per bill
Subrogation Fee, percentage recovery	20%
Managed Care:	
Medical and pharmacy bill review and repricing	\$9.50 per bill, plus 29% of savings over and above fee.
Utilization Review	\$130 per review
Field Case Management Services	\$125 per hour plus expenses
Clinical Case Management Services	\$125 per hour plus expenses
Catastrophic Clinical Services	\$185 per hour
Medical Consultant Peer Review	\$265 per review
Care 24 Nurse Triage Service	\$105 per call
Care 24 Enrollment Fee	\$3,000.00
Care Rx+ Pharmacy Intervention Services	\$75 per review
Care 24 Translation	Prevailing Market Rate
Medical Director	\$250 per hour
Medicare Solutions:	
Section 111 Reporting	\$9.50 per claim queried
Medicare Set Aside, Revision and Submission	Prevailing rate for each service
Services: MSA, MSA Submission to CMS, revisions or updates to prior MSA, future	Rush fees apply for MSA completed within 5 business days
Medical Allocations, Life Care Planning and Review; Medicare or Social Security Verification	Complimentary Annuity Quote with MSA. Applies to all coverage types.
Medicare and Medicaid Secondary Payer Services and Lien Resolution Services: Conditional payment research, canvass, evaluation, disputes, appeals, and negotiations.	Prevailing rate for each service. Applies to all coverage types.
Medical Cost Projections	\$1,900 each
Demand Package Nurse Review	\$1,900 per review
Update (within 6 months of prior Demand Package Nurse Review)	\$950 per review
Demand Package Medical Bill Analysis	\$400 per review
Update (within 6 months of prior Demand Package Medical Bill Analysis)	\$200 per review
Information Systems:	
RMIS Fee	Included per year for up to 3 years. \$500 per year each additional user.
Standard Data Conversion	\$13,500
Customized Reporting/Programming	\$200 per hour
Standard Data Feed Set-up	\$3,500 per year
Standard Data Feed	\$300 per month
Risk Control:	
General	\$160 per hour (AOS), \$175 per hour (CA)
Industrial Hygiene Services	\$180 per hour
Special Projects	TBD

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Lodestar Webservice	Included
Lodestar Organizational Safety Institute	Included
Claim Adjustment:	
Vocational Rehabilitation	\$105 per hour
Claim Indexing	Prevailing Market Rate
Legal Bill Analyzer	3% of gross billed charges
Other:	
Administrative	Greater of 5% of claim fees or \$5,500 SI & \$8,000 unbundled annually
Account Implementation	\$5,000 minimum
Claim Intake	Internet or Data Fee: included
Non-standard claim intake which includes call	\$15 per claim
Subrogation Specialist Services	20% of gross recovery
Excess Recovery Services	30% of gross recovery
Second Injury Fund Recovery Services	20% of gross recovery
Standard Data Extract (upon termination)	\$6,000
OSHA reporting preparation services	\$20 per incident; \$3,000 annual premium
OSHA Special Projects	TBD
Each Claim Review in excess of two per year	\$2,500 per review plus Lodestar expenses
Onsite claim review	Travel incurred by Lodestar personnel is reimbursed in fully by client.
Lodestar Staff Attendance at legal proceedings	Travel and expenses incurred by Lodestar personnel reimbursed in full by client.
Physical file storage	TBD

The evaluation for RFP #27-003 is summarized in the table below and based on two evaluators.

	Criteria	Max Points	Lodestar
I.	Technical	60	48
II.	Management	60	100
III	Cost	80	50
	Total	200	198

26. Award the contract for RFP #27-006 School and District Leadership Professional Development Services to LoTi, 2807 Allen Street PMB 827, Dallas, TX 75204, effective July 1, 2026 through June 30, 2027 (Year 1), in the amount of \$98,800.00; charge to account number 11-000-251-330-015-15. Services were procured pursuant to N.J.S.A. 18A:18A-4.1 and Local Finance Notice 2010-3 and the sole proposal submitted was opened June 2, 2026 with the following result:

LoTi 2807 Allen Street PMB 827 Dallas, TX 75204	
Description of Services	Fee
ACBOE Leader Inter-Rater Training & Support Professional Development Sessions	

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

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

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

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27. Award the contract for Bid #27-007 Boiler Maintenance Services to Falasca Mechanical LLC, effective July 1, 2026 through June 30, 2028; reject the proposal submitted by Mack Industries, Inc. pursuant to N.J.S.A. 18A:18A-2(y). Proposals were opened June 9, 2026 with the following results:

Proposal A	Falasca Mechanical LLC 3329 N. Mill Road Vineland, NJ 08360	Mack Industries , Inc. 560 Perry Street Trenton, NJ 08618
Proposal A: Annual boiler service		
Atlantic City High School	\$17,352.00	\$7,760.00
Brighton Avenue School	\$8,176.00	\$5,880.00
Chelsea Heights School	\$11,936.00	\$6,790.00
Dr. Martin Luther King Jr. School	\$11,936.00	\$7,100.00
New York Avenue School	\$4,364.00	\$1,660.00
Pennsylvania Avenue School	\$15,248.00	\$7,824.00
Richmond Avenue School	\$15,248.00	\$3,622.00
Sovereign Avenue School	\$2,432.00	\$945.00
Texas Avenue School	\$10,832.00	\$12,566.00
Uptown School Complex	\$7,624.00	\$6,085.00
Venice Park School	\$7,072.00	\$4,199.00
Total Annual Amount	\$112,220.00	\$64,431.00
Proposal B		
Boiler Mechanic. Per hour/per person/ straight time	\$138.00	\$95.00
Helper. Per hour/per person/straight time.	\$100.00	\$50.00
Boiler Mechanic. Per hour/per person/ overtime, holidays, and emergency	\$190.00	\$142.50
Helper. Per hour/per person/overtime, holidays, and emergency	\$120.00	\$75.00
Materials Mark-up	20%	20%

28. Award the contract for Bid #27-009 Carpenter Services to Jersey Architectural Door & Supply, Inc. effective July 1, 2026 through June 30, 2028; charge to account number 11-000-261-420-XXX and 12-000-400-450-XXX. The sole proposal received was opened June 9, 2026 with the following result:

Jersey Architectural Door & Supply, Inc. 722 Adriatic Avenue Atlantic City, NJ 08401	
Services	Hourly Rates
Foreman--Per hour/per person/straight time	\$165.00
Journeyman--Per hour/per person/straight time	\$144.00
Helper--Per hour/per person/straight time	\$144.00
Foreman--Per hour/per person/overtime	\$247.50
Journeyman--Per hour/per person/overtime	\$216.00
Helper--Per hour/per person/overtime	\$216.00
Foreman--Per hour/per person/Saturdays	\$247.50
Journeyman--Per hour/per person/scheduled Saturdays	\$216.00
Helper--Per hour/per person/scheduled Saturdays	\$216.00

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Foreman--Per hour/per person/Sundays, holidays, and emergency response	\$330.00
Journeyman--Per hour/per person/Sundays, holidays, and emergency response	\$288.00
Helper--Per hour/per person/Sundays, holidays, and emergency response	\$288.00
Materials Mark-up	25%

29. Extend the contracts awarded for RFP #26-008 BCBA Services to First Children Learning Services (\$1,500,000.00) and Interactive Kids Educational Services LLC (\$900,000.00) effective July 1, 2026 to June 30, 2027 (Year 2), not to exceed the respective contract limits; charge to account numbers 11-000-219-320-XXX and 20-250-200-300-XXX. Services were procured pursuant to N.J.S.A. 18A:18A-4.5 and 2CFR 200.320 and proposals were opened June 5, 2025 and hourly rates are as follows:

First Children Learning Services 1256 Markkress Road Cherry Hill, NJ 08003	BCBA: \$117.50 RBT/BHT: \$56.50
Interactive Kids Educational Services LLC 101 East Gate Dr. Cherry Hill, NJ 08034	BCBA: \$110 RBT/BHT: \$60

30. Extend the Extraordinary Unspecifiable Services (EUS) contract awarded to Superior Vision of New Jersey, 939 Elkridge Landing Road, Suite 200, Linthicum, MD 21090, for the provision of eye/vision insurance coverage for district employees, effective July 1, 2026 through June 30, 2027 (Final Year); charge to account number 11-000-291-270-00-015-270. The initial award was pursuant to N.J.S.A. 18A:18A-5A (2) (10), as such services are exempt from public advertising for bids and bidding, and the contract period is pursuant to N.J.S.A. 18A:18-42 (e). Monthly rates are \$9.33 for the following levels of coverage: Single, Member/Spouse, Parent/Child (ren), and Family.

31. Extend the contract awarded to Dowco Painting Co., Inc., 1 Rena Street, PO Box 115, Newfield, NJ 08344 for Bid # 23-018-2 On-call Painter (Final Year) effective July 1, 2026 through June 30, 2027; charge to account number 11-000-261-420 at the below rates:

Services	Hourly Rates
Painter-Repainting-per hour/per person/straight time	\$121.42
Helper-per hour/per person/straight time	\$121.42
Painter-Repainting-per hour/per person/overtime and Saturdays	\$182.13
Helper-per hour/per person/overtime and Saturdays	\$182.13
Painter-Repainting-per hour/per person/Sundays, holidays, and emergency response	\$242.84
Helper-per hour/per person/Sundays, holidays, and emergency response	\$242.84
Materials Markup Percentage	10%

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32. Extend the contract awarded to USA General Contractors Corp, 167 Route 33, Manalapan, NJ 07726 for Bid # 25-001 On-call Roof and Sheet Metal (Years 3 and 4) effective July 1, 2026 through June 30, 2028; charge to account number 11-000-261-420 at the below rates:

Services	Hourly Rates
Roofer Journeyman-Per hour/per person/ straight time	\$106.00
Roofer Foreman-Per hour/per person/ straight time	\$108.00
Roofer Journeyman-Per hour/per person/ overtime	\$142.00
Roofer Foreman-Per hour/per person/ overtime	\$150.00
Sheet Metal Journeyman-Per hour/per person/straight time	\$123.60
Sheet Metal Foreman-Per hour/per person/straight time	\$125.66
Sheet Metal Journeyman-Per hour/per person/overtime	\$154.50
Sheet Metal Foreman-Per hour/per person/overtime	\$154.50
Materials Markup Percentage	13%

33. REMOVED

34. Approve the Seventh Addendum to the Lease between Diversified Capital, 1125 Ocean Avenue, Lakewood, NJ 08701 and the Atlantic City Board of Education, 1300 Atlantic Avenue, Atlantic City, NJ 08401 for the period of June 1, 2026 - November 30, 2028 at an amount not to exceed \$2,269,993.60.

35. Approve Armour Metals and Recycling, at no cost to the District, for the proper disposal of obsolete District technology hardware equipment as needed during the 2026–2027 school year, in accordance with Board Policy 7300 and N.J.S.A. 18A:18A-45.

36. Award a professional services contract to United Therapy Solutions for the provision of occupational therapy services, effective July 1, 2026 through June 30, 2027, at a rate of \$60.00 per thirty minutes, not to exceed \$682,280.00 for the contract year; charge to account number 11-000-216-320-xxx. 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.

37. Award a professional services contract to United Therapy Solutions for the provision of physical therapy services, effective July 1, 2026 through June 30, 2027, at a rate of \$60.00 per thirty minutes, not to exceed \$160,050.00 for the contract year; charge to account number 11-000-216-320-xxx. 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.

38. Award a professional services contract to United Therapy Solutions for the provision of speech therapy services, effective July 1, 2026 through June 30, 2027, at a rate of \$60.00 per thirty minutes, not to exceed \$171,655.00 for the contract year; charge to account number 11-000-216-320-xxx. The award is pursuant to

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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.

39. Extend the contract awarded for RFP #26-009 Alternative Education Services to Specialized Education of NJ, PO Box 70023, Newark, NJ 10523, effective July 1, 2026 through June 30, 2029, Years 2, 3, and 4 of a possible 5-year contract term limit pursuant to N.J.S.A. 18A:18A-4.2, for 90 students, at the rates below; charge to account number 11-190-100-320-xxx. Services were procured pursuant to N.J.S.A. 18A:18A-4.5 and proposals were opened June 5, 2025.

School Year	2026-2027	2027-2028	2028-2029
Rate Per Student	\$31,794.66	\$32,748.50	\$33,730.95
Total Price	\$2,861,518.99	\$2,947,364.56	\$3,035,785.50

GOODS & SERVICES 1 – 39 (#33 removed)

On a motion by Mr. Bailey and seconded by Mr. Mayfield, the Atlantic City Board of Education voted to approve Goods and Service Resolutions 1-39. Of the eight members present, eight voted in the affirmative.

<u>Name</u>	<u>Yes</u>	<u>No</u>	<u>Abstain</u>	<u>Absent</u>
Mr. Ronald Bailey	X			
Mr. Subrata Chowdhury	X			
Mr. Donnell Holland, Sr.	X		#1. for D. Holland and 16	
Mr. Walter Johnson				X
Mr. Torres Mayfield	X			
Mr. KaShawn McKinley	X		#1. for C. Prevard	
Mr. Mohammad Siddik	X			
Mr. Shay Steele	X		#1. for D. Steele and 16	
Ms. Young	X		#1. for D. Holland	

The motion carried.

NEW BUSINESS -None

Enter into Executive Session at 6:16pm.

On a motion made by Mr. Mayfield and seconded by Mr. Bailey, the Atlantic City Board of Education voted to go into closed session for approximately one hour to discuss personnel matters.

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

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Mr. Subrata Chowdhury	X			
Mr. Donnell Holland, Sr.	X			
Mr. Walter Johnson				X
Mr. Torres Mayfield	X			
Mr. KaShawn McKinley	X			
Mr. Mohammad Siddik	X			
Mr. Shay Steele	X			
Ms. Young	X			

The motion carried.

Return from Executive Session to Open Session at 7:13 pm.

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

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

The motion carried.

Adjournment

On a motion made by Mr. Mayfield and seconded by Mr. Chowdhury with an all in favor vote the meeting adjourned at 7:15pm.

Respectfully submitted,



Celeste Ricketts

Interim Business Administrator / Board Secretary