

MARGATE CITY SCHOOL DISTRICT
BOARD OF EDUCATION MEETING
AGENDA

September 9, 2026

6:00 P.M.

1. Call to order
2. Pledge of Allegiance
3. Certification of Notice
4. Roll Call
5. **Public Comment:** The Board of Education welcomes public comment and views this as an important aspect of community relations. The Board will set aside a portion of every board meeting for public comment on school district issues. Usually, there will be a public comment period devoted exclusively to comment on agenda items and a public comment period dedicated to general school district issues, however, this format may be altered in light of the business of the Board, provided that at least one period is set aside at each meeting for public comment. The maximum length of each public comment period is thirty (30) minutes unless stated otherwise on the meeting agenda.
The public comment period is a time for members of the public to express their comments and/or concerns. It is not a question and answer session. Notwithstanding, members of the administration and/or board members may choose to answer questions raised during public comment periods. They may do so during the public comment period or after it has closed. The public should understand that there are reasons why questions will not be answered, including reasons related to litigation, privacy, confidentiality, employment rights, student rights and the absence of information from which answers can be formulated.

Each speaker making a public comment shall state his name and address before speaking. As stated above, the total amount of time allocated to each comment period is limited. The following additional time limitations also apply. The total amount of time allotted to each speaker is limited to three (3) minutes. A speaker may not extend his or her time by seeking to utilize the unused time of a person who has spoken or who has yet to speak. The total length of time allotted to all speakers making public comments on a particular agenda item or on a particular subject will be limited to ten (10) minutes. The Board President, or the person presiding in the Board President's absence, has flexibility to alter these time limitations. Absent his/her expressly doing so, the time limitations stated here apply.

6. Report of Superintendent of Schools:

A. Enrollment:

Enrollment as of 8/7/2026

Ross School

Pre K (1/2 day)	8
Kindergarten	28
Grade 1	27
Grade 2	35
Grade 3	31
Grade 4	<u>42</u>
Sub-total	171

Tighe School

Grade 5	33
Grade 6	38
Grade 7	35
Grade 8	35
Sub-total	<u>141</u>
*Total Enrollment	312

Enrollment as of 9/2/2026

Ross School

Pre K (1/2 day)	9
Kindergarten	29
Grade 1	27
Grade 2	32
Grade 3	31
Grade 4	<u>45</u>
Sub-total	173

Tighe School

Grade 5	32
Grade 6	37
Grade 7	37
Grade 8	36
Sub-total	<u>142</u>
*Total Enrollment	315

***Above enrollment includes Longport and Tuition enrollment below**

Longport Enrollment:

William H. Ross	9
Eugene A. Tighe	<u>16</u>
Total	25

Tuition Students:

William H. Ross	11
Eugene A. Tighe	<u>2</u>
Total	13

ACHS (Margate)	22
OCHS (Choice)	54
MRHS (Choice)	15

B. Instructional Support

1. Update on Principal/Director activities
2. Review activity calendars.
3. Review fire drill and security drill report.
4. Share 2026 ACCESS for ELL and Dynamic Learning Maps (DLM) results-due to the small number of students who participate in these assessments the results are not reported publicly.
5. Share the Margate School District Data Management Procedures for the 2026-2027 school year.

C. Communications

D. District Committee Reports

7. MEF Update

8. MEA Report

9. General Board Discussion

10. General Approvals

It may appear to members of the public that the City of Margate Board of Education takes formal action with limited comment or member discussion. This is not so. Prior to the time any formal action is taken, the district administration and school board members thoroughly review all supporting documentation. After each matter has been thoroughly discussed and after the superintendent is satisfied that each matter is ready to be presented to the Board of Education, it is then referred to the appropriate Board Committee for discussion and analysis by members of the Board. The members of the School Board Committees work with the Superintendent to assure that all members are fully briefed on all pertinent details and understand the motions. When the Committees are satisfied with the motions, the motions are then placed on the agenda for action at a public meeting.

A. Personnel

1. Approve the lateral advancement of Chelsi Crompton from Step 15 MA (\$111,407.00) to Step 15 MA + (\$114,407.00).
2. Approve the letter of resignation for employee number 10903607 effective August 21, 2026.
3. Approve the hiring of Jessica Ryan as a full time Special Education Teacher for the 2026-2027 school year at Step 3 BA on the Teacher Guide per the MEA contract pending the completion of paperwork.
4. Approve summer retro pay for Edith Hoerner in the amount of \$33.63 due to an increase in the approved MEA contracted hourly rate for Educational Assistants.
5. Approve Lindsey Evans to work on Grandfriends Day at Ross School. Not to exceed 5 hours. Cost: 5 hours x \$56.00 = \$280.00.
6. Approve Angela Skalski for a long-term maternity leave replacement from approximately November 9, 2026 through May 28, 2027 school year at a prorated salary of \$67,392.00(Step 1/ MEA contract) pending completion of paperwork.
7. Approve the letter of resignation for employee number 84428986 effective October 26, 2026 or earlier if replacement is found.
8. Approve the hiring of Aiden Reid and Priscilla Donnalley as Assistant Soccer Coaches for the 2026-2027 school year at a stipend of \$500.00 each.
9. Approve the hiring of James Hiltner as Assistant Boy's Basketball Coach for the 2026-2027 school year at a stipend of \$500.00.

B. Instructional Support/Activities

1. Approve a parent meeting to provide information about Title I, Part A of the Elementary and Secondary Education Act on December 9, 2026, in the Ross School Library.
2. Approve Margate's Got Talent Fundraiser in December. Staff: Debbie Roland, Chelsi Crompton. Costs: \$100.00.
3. Approve Stephanie Patterson to run a Babysitter's Club during lunch during the 2026-2027 school year. Costs: \$8.00 per CPR certification X 30 students = \$240.00.
4. Approve the School Musical Staff along with the purchase of supplies and copyright permission:
 - Debbie Roland - Director / Musical Director \$3100.00
 - Chelsi Crompton - Assistant Director /Sound Tech \$2000.00
 - Veronica Valencia - Choreographer \$1100.00
 - Barbara Farell - Assistant Scenery / Props \$900.00
 - Robert Roland - Assistant / Tech & Music \$800.00
 - Kelly Crawford - Assistant \$900.00
 - Mark Winterbottom - Sets \$700.00
 - Bethan Hall - Lighting \$600.00

- Kendall DeMorat - Assistant \$600.00
 - Parent volunteers and school alumni will be used to help with various jobs as needed.
 - Supplies and Copyright \$1,213.00
- Total=\$11,913.00

5. Approve the following dates and events for NJHS for the 2026-2027 school year:

- September -Longport Library-Parade (starts at 5:30) from Ventnor will end up at Longport library for a BBQ. Students will welcome the wounded warrior family
- September & October-Students will clean up courtyard afterschool
- October- Assist with Environmental Beach Clean up
- October- Pumpkin Painting with Kindergartners
- October- Haunted Hallway assistance
- November- Thanksgiving Food Drive
- November- Middle School Dance
- November- Bake sale (at Dance) ½ of proceeds donated to Military Kids Nonprofit
- December- Afterschool JFS trip to help with organizing donation
- February- Angels in Motion
- February- Bake Sale-100% of proceeds donated to local Make a Wish Foundation
- March- Induction Ceremony
- March- Read Across America-walk to Ross School to read to Kindergartners
- April-PB & J Collection
- May-Stock the Shelves JFS
- May- Walk to JFS to deliver donations
- May- Statue of Liberty Field Trip
- Lollipop/Candy Pull Fundraiser-Once a month
- Bake Sales at sporting events

C. Field Trips

1. Approve the 6th Grade trip to Stockton University to see the Nutcracker in December 2026.
Staff: Debbie Roland Costs: \$18.00 per ticket funded by MEF. Not to exceed 35 tickets.
Transportation: Substitute Bus Driver for 5 hours = \$125.00.
2. Approve Debbie Roland and the Singsations members to attend the following:
 - Veteran's Day Singing in Longport in November 2026
 - Holiday Luncheon at the Margate Pavilion in December 2026

D. Facilities/PAC

1. Approve BethAnn Hall for up to twenty hours to assist with the PAC lighting project at a cost of \$50.00 per hour.

E. Workshops

1. Approve the attendance of Melina Skwarek and Leigh Turner at the NJASBO HR & the BA workshop in September. Cost: \$417.00 and travel.
2. Approve the attendance of Melina Skwarek at the NJASBO BA as the Chief Risk Manager workshop in October. Cost: \$199.00 and travel.
3. Approve the attendance of Melina Skwarek and Leigh Turner at the NJASBO Payroll and the BA workshop in November. Cost: \$398.00 and travel.
4. Approve the attendance of Melina Skwarek at the NJASBO BA Office Automations and Efficiencies workshop in December. Cost: \$199.00 and travel.

5. Approve the attendance of Melina Skwarek at the NJSABO Pensions Review/Update workshop in January. Cost: \$199.00 and travel.
6. Approve the attendance of Melina Skwarek at the NJASBO Policy Update workshop in February. Cost: \$199.00 and travel.
7. Approve the attendance of Melina Skwarek at the NJASBO Purchasing Update workshop in March. Cost: \$199.00 and travel.
8. Approve the attendance of Melina Skwarek at the NJASBO Audit Review/Update workshop in April. Cost: \$199.00 and travel.
9. Approve the attendance of Melina Skwarek at the NJASBO Academy DOE, Budget and Insurance workshops. Cost: \$225.00 and travel.
10. Approve the attendance of Leigh Turner at the NJASBO Administrative Assistants workshop in May. Cost: \$199.00 and travel.
11. Approve the attendance of Omar Wright at The Training Center Trade School & Training Institute, Low Pressure Black Seal NJ Boiler Operator virtual training class during the September 2026 semester. Cost: \$750.00 tuition to be reimbursed upon successful completion of the course and obtaining a New Jersey State License.
12. Approve the attendance of Ryan Gaskill at the ADL Webinar Addressing Antisemitism in K-12 Schools: What Every Educator Needs to Know on September 23, 2026.

F. Students

1. Approve a Memorandum of Agreement for transportation for student #7351036420.

G. Contracts

1. Approve a tuition contract with the Atlantic County Special Services School District for student #3925391885, in the 2026-2027 School Year. Total contract cost for the Autism Program: \$40,140 plus transportation.
2. Approve a tuition contract with the Atlantic County Special Services School District for student #6920986267, in the 2026-2027 School Year. Total contract cost for the MD Program: \$37,620 plus transportation.
3. Approve the contract with Frank Matalavage for Physical Therapy services as needed during the 2026-2027 School Year.

11. Presentation and Approval of Minutes: August 12, 2026 Regular Session Meeting Minutes and Executive Session Minutes

12. Report of the Board Secretary:

- a. Financial Reports – July 2026
- b. Pursuant to N.J.A.C. 6A:23-16.10(c) Margate City Board of Education certifies that as of July 31, 2026, after review of the Secretary's Monthly Financial Reports (Revenue and Appropriation Sections) and upon consultation with the appropriate district officials that to the best of our knowledge there have been no changes in anticipated revenue sources and/or amounts and no major account or fund has been over-expended in violation of N.J.A.C. 6A:23-16.10(c)3-4 so that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.
- c. Report of Receipts and Disbursements - July 2026

- d. Cash Report - July 2026
- e. Bills and Payrolls - \$1,520,143.59
- f. Transfer of Funds within General Current Expense Account

Ratified Budget Transfers for 2025-2026

TO:	11-000-216-320-00-00-025	COMM FOR THE BLIND	\$3,000.00
	12-000-400-450-00-00-025	CONSTRUCTION SERVICES	\$7,400.00
		TOTAL	\$10,400.00
FROM:	11-000-216-100-00-00-025	COMM FOR THE BLIND	\$3,000.00
	11-000-100-565-00-00	CONSTRUCTION SERVICES	\$7,400.00
		TOTAL	\$10,400.00

Ratified Budget Transfers for 2026-2027

TO:	11-000-291-290-00-00	INTEREST PAYMENT	\$1,150.00
	11-190-100-610-20-04-025	PRINTING SUPPLIES	\$300.00
	11-422-100-101-00-00-025	SUMMER PROGRAMS	\$400.00
	11-204-100-101-00-00-025	LLD INST SALARIES	\$93,200.00
	11-204-100-106-00-00-025	LLD INST AIDES SALARIES	\$31,500.00
	11-204-100-640-00-00-025	LLD CURRICULUM	\$1,000.00
	11-204-100-610-00-00-025	LLD INST SUPPLIES	\$300.00
	11-402-100-600-00-00-010	FIELD HOCKEY EQUIP	\$200.00
	11-000-211-100-00-00-025	ATTENDANCE SALARIES	\$50.00
	11-000-213-100-00-00-010	HEALTH SALARIES	\$1,800.00
	11-000-219-105-00-00-010	CST SALARIES	\$1,050.00
	11-000-219-105-00-00-025	CST SALARIES	\$1,050.00
	11-000-221-102-00-00-010	INSTRUCTIONAL SALARIES	\$50.00
	11-000-221-105-00-00-010	INSTRUCTIONAL SALARIES	\$12,900.00
	11-000-230-100-00-00	GENERAL ADMIN SALARIES	\$100.00
	11-000-240-105-00-00-010	SECRETARY SALARIES	\$1,050.00
	11-000-240-105-00-00-025	SECRETARY SALARIES	\$50.00

	11-000-251-100-00-00	BUSINESS OFFICE STAFF	\$150.00
	11-000-261-100-00-03	FACILITIES STAFF	\$5,000.00
	11-000-262-100-00-01	CUSTODIAL STAFF	\$34,300.00
	11-130-100-101-00-00-010	EAT STAFF SALARIES	\$150.00
	11-213-100-106-00-00-025	ED ASSISTANT SALARIES	\$12,000.00
	11-240-100-101-00-00-025	BILINGUAL SALARIES	\$2,150.00
	11-422-100-101-00-00-025	SUMMER STAFF SALARIES	\$10,200.00
		TOTAL	\$210,100.00
FROM:	11-000-291-241-00-00	INTEREST PAYMENT	\$1,150.00
	11-190-100-610-01-04-025	PRINTING SUPPLIES	\$300.00
	11-422-100-106-00-00-025	SUMMER PROGRAMS	\$400.00
	11-213-100-101-00-00-025	LLD INST SALARIES	\$93,200.00
	11-213-100-106-00-00-025	LLD INST AIDES SALARIES	\$31,500.00
	11-190-100-610-03-04-025	LLD CURRICULUM	\$1,000.00
	11-190-100-610-01-04-025	LLD INST SUPPLIES	\$300.00
	11-401-100-800-00-04-025	FIELD HOCKEY EQUIP	\$200.00
	11-000-216-100-00-00-025	ATTENDANCE SALARIES	\$50.00
	11-000-213-100-00-00-025	HEALTH SALARIES	\$1,400.00
	11-000-213-300-00-00	HEALTH SALARIES	\$400.00
	11-000-219-104-0-00-010	CST SALARIES	\$1,050.00
	11-000-219-104-00-00-025	CST SALARIES	\$1,050.00
	11-000-221-104-00-00	INSTRUCTIONAL SALARIES	\$50.00
	11-000-221-105-00-00-025	INSTRUCTIONAL SALARIES	\$12,500.00
	11-000-221-104-00-00	INSTRUCTIONAL SALARIES	\$400.00
	11-000-230-339-00-00	GENERAL ADMIN SALARIES	\$100.00
	11-000-240-800-00-04-025	SECRETARY SALARIES	\$1,050.00
	11-000-240-800-00-01-010	SECRETARY SALARIES	\$50.00
	11-000-251-890-00-00	BUSINESS OFFICE STAFF	\$150.00
	11-000-261-100-00-04	FACILITIES STAFF	\$4,995.00
	11-000-261-420-00-01	FACILITIES STAFF	\$5.00
	11-000-262-100-00-04	CUSTODIAL STAFF	\$34,300.00

	11-130-100-101-00-01-010	EAT STAFF SALARIES	\$150.00
	11-213-100-106-00-00-010	ED ASSISTANT SALARIES	\$12,000.00
	11-240-100-610-00-01-010	BILINGUAL SALARIES	\$1,650.00
	11-219-100-320-00-00-025	BILINGUAL SALARIES	\$500.00
	11-000-100-565-00-00	SUMMER STAFF SALARIES	\$5,200.00
	11-422-100-101-00-00-010	SUMMER STAFF SALARIES	\$5,000.00
		TOTAL	\$210,100.00

13. New Business

- A. Approve the Margate City Public Schools Basic Skills Improvement Program Title I District/School, Parent, and Family Engagement Guidelines.
- B. Approve the resolution authorizing the Margate City Board of Education to enter into a cooperative pricing agreement with the Monmouth-Ocean Educational Services Commission for the purchase of goods and services.
- C. Approve a Joint Transportation Agreement with Ventnor Board of Education for the 2026-2027 school year for transportation as follows:
 - Up to 23 students on AC2 to Atlantic City High School at a cost of \$41,217.62
 - Up to 14 students on HS3 to Holy Spirit High School at a cost of \$27,449.98
 - Up to 10 students on VVT1 to Atlantic County Institute of Technology at a cost of \$32,690.96
 - Up to 54 students on OCHS2 to Ocean City High School at a cost of \$69,619.14
 - Plus 5% administrative fees totaling \$8,548.88. Total contract cost: \$179,526.58
- D. Approve the Margate Schools internal bus route for students with special needs, McKinney Vento eligible students, and students receiving courtesy transportation as part of the PreSchool program in accordance with local Board Policy.
- E. Approve the updated Standard Operating Procedures (SOP) Manual for the 2026-2027 school year.
- F. Approve the implementation of the cost containment procedures for legal costs in excess of the audited statewide average, in compliance with auditing standards and N.J.A.C. 6A:23A-5.2 (a)(3)(i) through (iv).
- G. Approve the submission of the Bi-annual Statement of Assurance Regarding the Use of Paraprofessional Staff (SOA) to the County Office as required under state regulation N.J.A.C. 6A:32-4.

14. Other Matters

15. Public Comment

16. Executive Session:

WHEREAS, N.J.S.A. 10:4-13 requires adoption of a resolution of the Board to go into Executive Session;

BE IT RESOLVED, that the Board, pursuant to the Open Public Meetings Act, New Jersey Title 18A and the Margate City Board of Education Bylaw No. 9322 hereby enters Executive Session to discuss matters involving:

Personnel, student matters, advice of counsel, contracts or other matters for which an executive session is permitted.

BE IT FURTHER RESOLVED, that the minutes of this Executive Session shall be made public following formal action by the Board and/or at the conclusion of any investigation(s), due process proceeding, or litigation, so long as not prohibited by law and so long as the need for maintaining confidentiality no longer exists.

17. Open Session

18. Adjournment