Atlantic City Board of Education
Committee Meeting - 5:00 pm – Regular Meeting - 6:00 pm
November 17, 2026

A . Call To Order Mr. Steele, President

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

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

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

D. Flag Salute

E. Vision & Mission Statement

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

F. Student Representatives

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

H. Public Comments

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

Atlantic City Board of Education
Committee Meeting - 5:00 pm -- Regular Meeting - 6:00 pm
November 17, 2026

I. POLICY 1 - 2

1. Approve the committee meeting, executive session, and regular meeting minutes from October 20, 2026, per **Exhibit PO-1.**

2. Approve the 1st reading of the following new and revised policies and regulations, per **Exhibit PO-2**:

P 0143	Board Member Election and Appointment (M) revised
P 2361.6	Unauthorized Audio and/or Video Recording new
P & R 2412	Home Instruction Due to Heal Condition (M) revised
P 2422	Statutory Curricular Requirements (M) revised
P & R 2422.02	Parental Opt-Out from Certain Instruction (M) new

I. POLICY 1 - 2

Motion By:_____ Seconded By:_____

Yes ___ No ___ Abstain ___

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

J. PERSONNEL 1 - 32

1. Separation of Employment:

Employee	Position & Location		Last Day of Employment	Effective Date	Reason
a. Andreatos Hughes, Angeliki	Teacher: BSI PAS	#0605	12/31/2026	01/01/2027	Retirement
b. Beirne, Danielle	Head Coach: Field Hockey ACHS	n/a	10/12/2026	10/13/2026	Resignation
c. Beirne, Danielle	Assistant Coach: Girls' Lacrosse ACHS	n/a	10/12/2026	10/13/2026	Resignation
d. Dykes, Mark	Teacher: English ACHS	#0882	12/31/2026	01/01/2027	Retirement
e. Manos, Peter	Teacher: English ACHS	#0201	06/30/2027	07/01/2027	Retirement

f. Taylor, Erica	Teacher: Grade 1 PAS	#0768	12/23/2026	12/24/2026	Resignation
g. Wargo-Brown, Melissa	Teacher: Special Education SAS	#0216	01/31/2027	02/01/2027	Retirement

2. Approve the termination of Employee #111707 effective January 4, 2027. The employee's last day of employment, in accordance with the contractual 60-days' employee notification, is January 3, 2027.

3. Rescind personnel resolution #4 from the September 15, 2026 board agenda terminating employment of Employee #108867.

4. Leaves of Absence:

Employee	Position & Location	Leave Period	Type of Leave
a. Allen, Eugene	Teacher: Responsible Thinking ACHS	09/01/2026 – 06/30/2027	FMLA - Intermittent
b. Arcentales, Daniel	Teacher: ESL BAS	09/01/2026 – 06/22/2027	FMLA/NJFL - Intermittent
c. Bach, Isabel	Teacher: Grade 6 ELA NYAS	10/01/2026 – 09/30/2027	NJFL - Intermittent
d. Becker, Letitia	Teacher: English ACHS	09/01/2026 – 06/30/2027	FMLA - Intermittent
e. Berzanskis, Lisa	Teacher: Special Education ACHS	09/01/2026 – 06/30/2027	FMLA - Intermittent
f. Bethea, Terri	Bookkeeper: Food Services Admin	09/30/2026 – 10/30/2026	NJFL - paid
g. Bhatt, Nehalben (R)	School Nurse ACHS	09/24/2026 – 12/16/2026 12/17/2026 – 12/20/2026	FMLA - paid FMLA - unpaid
h. Bing, Dakota	Safety Officer ACHS	09/09/2026 – 09/28/2026 09/29/2026 – 11/01/2026	FMLA – paid FMLA - unpaid
i. Blackwell, Bjorn	Groundskeeper ACHS	10/01/2027 – 09/30/2027	FMLA - Intermittent
j. Branco, Richard	Teacher: Special Education ASD ACHS	09/01/2026 – 06/30/2027	FMLA - Intermittent
k. Caban-Irizarry, Omayra	Teacher: Kindergarten TAS	09/01/2026 – 11/23/2026	FMLA - paid
l. Carter, Laurie	School Guidance Counselor ACHS	09/01/2026 – 06/30/2027	FMLA - Intermittent
m. Davis, Kevin	Teacher: Health & Physical Education ACHS	01/04/2027 – 04/04/2027	FMLA/NJFL - unpaid
n. Edwards, Latisha	Teacher: Special Education TAS	10/01/2026 – 06/30/2027	FMLA/NJFL - Intermittent

o. Faulkner, Derek	Groundskeeper ACHS	09/12/2026 – 10/23/2026 10/24/2026 – 11/12/2026	FMLA - paid FMLA - unpaid
p. Fuller-Williams, Latasha	Teacher Coach: Literacy SAS	09/01/2026 – 06/30/2027	FMLA - Intermittent
q. Greenfield, Siah	Custodian PAS	09/22/2026 – 08/30/2027	FMLA/NJFL - Intermittent
r. Gottfried, Karen	Teacher: English ACHS	09/01/2026 – 06/30/2027	FMLA - Intermittent
s. Heckler, Devan	Teacher: Math ACHS	10/01/2026 – 09/30/2027	FMLA/NJFL - Intermittent
t. Horn, Catherine	School Psychologist ACHS	10/23/2026 – 10/22/2027	FMLA - Intermittent
u. Kayaalp, Suzan	Teacher: ESL CHS	09/01/2026 – 06/30/2027	NJFL - Intermittent
v. Llerena, Cinthya	Teacher Coordinator: Preschool Admin	07/01/2026 – 08/30/2027	FMLA - Intermittent
w. Minnix, Teresa	Teacher: Music RAS	10/15/2026 – 10/14/2027	FMLA - Intermittent
x. Mitchell, Courtney	Teacher: BSI USC	09/30/2026 – 10/15/2026 10/16/2026 – 12/31/2026 01/01/2027 – 02/16/2027 02/17/2027 – 04/22/2027	Military Leave - paid Military Leave - unpaid Military Leave - paid Military Leave - unpaid
y. Patel, Naseem	Paraprofessional: Special Education SAS	11/26/2026 – 01/06/2027	FMLA/NJFL - paid
z. Rosenfeld, Randee	Teacher: Photography ACHS	09/23/2026 – 09/22/2027	FMLA -Intermittent
aa. Ruzzo-Kent, Marci	Teacher: BSI USC	09/26/2026 – 06/30/2027	FMLA - Intermittent
bb.Spadavecchia, Gina	Teacher: Art BAS	11/01/2026 – 06/01/2027	FMLA - Intermittent
cc. Swanson, Susan	Teacher: Kindergarten SAS	11/27/2026 – 12/25/2026	FMLA - paid

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

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

Employee	**Current Position & Location**		**New Position & Location**		**Effective Date**
a. Campana, Sandy	Teacher: Special Education MD Grades 3-5 BAS	#1153	Teacher: Special Education ICR Grades 2-4 RAS	#0337	10/27/2026
b. Escobar-Alfaro, Lilian	Teacher: Special Education MD Grades 3-5 BAS	#1153	Teacher: Special Education ASD Grades K-2 BAS	#1009	10/27/2026

c. Jones, Curtis	Safety Officer TAS	#1034	Safety Officer ACHS	#1023	11/18/2026
d. Panza, Tracy	Teacher: Special Education ICR Grades K-1 RAS	#0037	Teacher: Special Education ICR Grades 1-2 RAS	#0037	10/26/2026
e. Rivera, Jose	Safety Officer USC	#0542	Safety Officer ACHS	#0465	11/18/2026
f. White, Jesse	Safety Officer ACHS	#1023	Safety Officer TAS	#1034	11/18/2026
g. Wilkes, Kamau	Safety Officer ACHS	#0465	Safety Officer USC	#0542	11/18/2026

6. Rescind personnel resolution #4b from the October 20, 2026 board agenda offering Timothy Friel employment as a teacher due to certification.

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

Name	**Position & Location**		**Effective Date**	**Salary**	**Replacing**	**Account**
a. Madrid, Gladys	Secretary: Child Study Team NYAS	#0248	01/04/2027	$42,812.00 Step 1	Barkley, Danielle (retirement)	11-000-219-105-070-00-105
b. Williams, Sativah	School Social Worker RAS	#0441	01/04/2027	$72,497.00 MA Step3	Sheridan, Brandi (retirement)	11-000-219-104-120-00-104

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

Personnel Resolution	**Employee**	**Position**	**Effective Date**
a. August 18, 2026 #5i	Escobar-Alfaro, Lilian	Teacher: Special Education	10/27/2026
b. September 15, 2026 #10c	Martin Jr., Joseph	Safety Officer	10/13/2026
c. October 20, 2026 #4d	O'Connor, Angela	Teacher: Special Education	10/27/2026
d. September 15, 2026 #10e	Rivera, Jose	Safety Officer	11/02/2026

9. Salary Adjustment:

Employee	Position & Location	From Amount Degree & Step	To Amount Degree & Step	Effective Date	Difference	Reason
a. Arcentales, Jeniffer	School Secretary TAS	$70,935.00 Step 12	$71,254.00 Step 12	11/01/2026	$319.00	College Credits

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

Name	Position	Stipend	Replacing
a. O'Boyle, Erin	Assistant Softball Coach	$5,000.00	Handson, Jennifer
b. Mejia, Junior	Head Baseball Coach	$7,500.00	Bean, David

11. Approve the following game workers for the 2026-2027 ACHS winter sports' season, as per approved personnel resolution #30 from the October 20, 2026 board agenda. Total cost not to exceed: $23,000.00 and charged to account #11-402-100-100-010-99-100.

Assignment	**Rate of Pay**
Ticket Takers (2) and Ticket Sellers (2)	**$30.00 per hour (10 games + 6 potential playoff games)**
a. Brooks, Ganeen	b. Troche, Johnny
c. Haraksin, Alay'ziah	d. Jabbar, Ahmad
e. Dollard, PJ (alternate)	f. Mancuso, William (alternate)
g. White, Monica (alternate)	h. Marshall, Crystal (alternate)
i. Peralta, Maribel (alternate)	j. Carpentier, Vivia (alternate)
k. Spellman, Rachel (alternate)	l. Jones, Steven
m. Hernandez, Brittny (alternate)	
Varsity basketball Announcer (1)	**$30.00 per hour 22 games + 6 potential playoff games)**
n. Hatz, Brian	o. Mancuso, William (alternate)
p. Smart-El, Jason (alternate)	q. Dollard, PJ (alternate)
r. Whitaker, Mark (alternate)	

Varsity basketball Clock operator / spotter for statistics (2)	**$30.00 per hour 22 games + 6 potential playoff games)**
s. Mancuso, William	t. Smart-El, Jason (alternate)
u. Marshall, Crystal (alternate)	v. White, Monica (alternate)
w. Peralta, Maribel (alternate)	x. Dollard, PJ (alternate)
y. Nistico, Anthony (alternate)	z. Hatz, Brian (alternate)
Fr/JV basketball clock operator (1)	**$30.00 per hour (26 games)**
aa. Mancuso, William	bb. Smart-El, Jason (alternate)
cc. Hatz, Brian (alternate)	dd. Marshall, Crystal (alternate)
ee. Nistico, Anthony (alternate)	ff. Bean, David (alternate)
gg. Dollard, PJ (alternate)	hh. Peralta, Maribel (alternate)
ii. White, Monica (alternate)	jj. Reynolds, Dayshawn (alternate)
Varsity basketball scorekeeper (1)	**$30.00 per hour (22 games + 6 potential playoff games)**
kk. Dollard, PJ (Boys' games)	ll. Marshall, Crystal (Girls' games)
mm. Bean, David (alternate)	nn. Nistico, Anthony (alternate)
oo. Mancuso, William (alternate)	pp. White, Monica (alternate)
qq. Hatz, Brian (alternate)	rr. Cochran, Carl
Wrestling announcer (1)	**$30.00 per hour (4 matches + 1 potential playoff match)**
ss. Dollard, PJ	tt. Hatz, Brian (alternate)
uu. Mancuso, William (alternate)	vv. Brown, Cornelius
ww. Nistico, Anthony (alternate)	xx. Bean, David (alternate)
Wrestling clock operator (1)	**$30.00 per hour (4 matches + 1 potential playoff match)**
yy. Mancuso, William	zz. Dollard, PJ (alternate)
aaa. Nistico, Anthony (alternate)	bbb. Bean, David (alternate)
ccc. Smart-El, Jason (alternate)	ddd. White, Monica (alternate)
Swimming clock operator (2)	**$30.00 per hour (5 meets + 1 potential playoff meet)**
eee. Dollard, PJ	fff. Livezey-Tunney, Jean
ggg. Nistico, Anthony (alternate)	hhh. Mancuso, William (alternate)

iii. White, Monica (alternate)	jjj. Hatz, Brian (alternate)
Basketball, Wrestling, Swimming: Home Security (TBD)	**$30.00 per hour (26 regular events + 9 potential playoff events)**

Approved personnel resolution #30 from the 10/20/26 agenda
Approve to post and interview Atlantic City High School game workers for the 2026–2027 Winter Sports' Season. The total cost shall not exceed $23,000.00 charged to account #11-402-100-100-010-99-100.

Assignment	Rate of Pay
Basketball: Ticket Takers (2) and Ticket Sellers (2)	$30.00 per hour (10 games + 6 potential playoff games)
Basketball: Announcer	$30.00 per hour 22 games + 6 potential playoff games)
Basketball: Clock operator / spotter for media/statistics (2)	$30.00 per hour 22 games + 6 potential playoff games)
Basketball: Scorekeeper	$30.00 per hour (22 games + 6 potential playoff games)
Fr/JV Basketball: Clock operator	$30.00 per hour (26 games)
Wrestling: Announcer	$30.00 per hour (4 matches + 1 potential playoff match)
Wrestling: Clock operator	$30.00 per hour (5 matches + 1 potential playoff match)
Swimming: Clock operator (2)	$30.00 per hour (5 meets + 1 potential playoff meet)
Basketball, Wrestling, Swimming: Home and Away Security	$30.00 per hour (30 regular season events + 9 potential playoff events)

12. Approve the following staff as athletic coaches for the Elementary/Middle School Intramural Sports' Program as per approved personnel resolution #28 from the October 20, 2026 board agenda.

Name	Position	Stipend
District		
a. Mammucari, Sarah	Swim Coach/Advisor	$797.00
b. Plummer, Joanee	Swim Coach/Advisor	$797.00
c. Simpson, Samantha	Swim Coach/Advisor	$797.00
Richmond Avenue School		
d. Plummer, Joanee	Cheer Dance (5-8)	$797.00

Approved personnel resolution #28 from the 10/20/26 agenda
Approve the following staff as athletic coaches for the Elementary/Middle School Intramural Sports Program (November 2026-March 2027), as per approved personnel resolution #14 from the April 28, 2026 board agenda. Total cost not to exceed $40,647.00, charged to account 11-401-100-100-xxx-99-400.

Name	Position	Stipend
Brighton Avenue School		
a. Greenidge, Hazel	Cheer Dance (5-8)	$797.00
b. TBD	Cheer Dance (5-8)	$797.00
Chelsea Heights School		
c. Elwell, Gary	Volleyball Coed (5/6)	$797.00

d. Camper-Williams, Sheri	Cheer Dance (5-8)	$797.00
e. Gray, Kristen	Volleyball Coed (7/8)	$797.00
f. Schreiber, Stephen	Additional Volleyball Coach	$797.00
g. TBD	Cheer Dance (5-8)	$797.00
District		
h. Barnes, Elizabeth	Cheerleading Coordinator	$797.00
i. Grimes, Joseph	Swim Coach/Advisor	$797.00
j. Hornbaker, Kellie	Swim Coach/Advisor	$797.00
k. Lemons, Gabrielle	Volleyball Advisor	$797.00
l. Lewis, Fatimak	Cheerleading District	$797.00
m. Lewis, Fatimak	Swim Coach/Advisor	$797.00
n. Livezey-Tunney, Jean	Swim Coach/Advisor	$797.00
o. McCoy, Gerry	Swim Coach/Advisor	$797.00
p. Miller, Shambria	Swim Coach/Advisor	$797.00
q. Oliver, Tyra	Cheerleading District	$797.00
r. Oliver, Tyra	Swim Coach/Advisor	$797.00
s. Stone-Coleman, Tracy	Swim Coach/Advisor	$797.00
Dr. Martin Luther King, Jr. Complex		
s. Griffiths, Bryan	Volleyball Coed (5/6)	$797.00
t. Jones, Timothy	Volleyball Coed (7/8)	$797.00
u. Martin, Takenya	Cheer Dance (5-8)	$797.00
v. TBD	Volleyball Coed (5/6)	$797.00
w. Tolbert, N'ayiana	Cheer Dance (5-8)	$797.00
New York Avenue School		
x. Acosta, Dawn	Cheer Dance (5-8)	$797.00
y. Hoffman, Molly	Volleyball Coed (7/8)	$797.00
z. Jones, Steven	Additional Volleyball Coach	$797.00
aa. Martin, Shammara	Volleyball Coed (5/6)	$797.00
bb. TBD	Cheer Dance (5-8)	$797.00
Pennsylvania Avenue School		
cc. Huckaby, Natia	Cheer Dance (5-8)	$797.00
dd. Ireland, Matthew	Additional Volleyball Coach	$797.00
ee. McFadden, Justin	Volleyball Coed (5/6)	$797.00
ff. Valda, Jetter	Cheer Dance (5-8)	$797.00
gg. Washington, Paige	Volleyball Coed (7/8)	$797.00
Richmond Avenue School		
hh. Fabian, Peter	Volleyball Coed (5/6)	$797.00
ii. Mejia, Junior	Volleyball Coed (7/8)	$797.00

jj. Soto, Crystal	Cheer Dance (5-8)	$797.00
kk. Days, Carson	Additional Volleyball Coach	$797.00
ll, TBD	Cheer Dance (5-8)	$797.00
Sovereign Avenue School		
mm. Brock, Shatera	Volleyball Coed (5/6)	$797.00
nn. Haraksin, Alay'ziah	Cheer Dance (5-8)	$797.00
nn. Jean, Yolanda	Cheer Dance (5-8)	$797.00
oo. Maltz, Kay	Additional Volleyball Coach	$797.00
pp. Perez, Adhan	Volleyball Coed (7/8)	$797.00
Texas Avenue School		
qq. Knott. Christian	Volleyball Coed (7/8)	$797.00
rr. Perry, Dylan	Volleyball Coed (5/6)	$797.00
ss. Puerto, Mia	Cheer Dance (5-8)	$797.00
tt. TBD	Additional Volleyball Coach	$797.00
uu. TBD	Cheer Dance (5-8)	$797.00
Uptown School Complex		
vv. Little, Jason	Volleyball Coed (5/6)	$797.00
ww. Mazur, Marla	Volleyball Coed (7/8)	$797.00
xx. McQueen, Monyah	Cheer Dance (5-8)	$797.00
yy. TBD	Additional Volleyball Coach	$797.00
zz. Tyler, Zhane	Cheer Dance (5-8)	$797.00

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

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

13. Approve the following game workers for the 2026-2027 Middle School Winter Sports' Season as per approved personnel resolution #29 from the October 20, 2026 board agenda. Total cost not to exceed $5,400.00 charged to account #11-401-200-500-xxx-80-500.

Name	Position	Stipend
a. Ali, Jamal	Basketball/Volleyball Scorekeeper	$30 per hour
b. Beaman, Tramar	Basketball/Volleyball Scorekeeper	$30 per hour
c. Brown, Cornelius	Basketball/Volleyball Scorekeeper	$30 per hour
d. Carpentier, Vivia	Basketball/Volleyball Scorekeeper	$30 per hour
e. Days, Carson	Basketball Clock Operator	$30 per hour
f. Gelston, Kiley	Basketball/Volleyball Timekeeper	$30 per hour
g. Grimes, Joseph	Basketball Clock Operator	$30 per hour
h. Hoffmann, Molly	Basketball/Volleyball Timekeeper	$30 per hour
i. Jones, Steven	Basketball Clock Operator	$30 per hour
j. Lazar, Thomas	Volleyball Timekeeper	$30 per hour
k. Mazur, Marla	Basketball Clock Operator	$30 per hour
l. Neal, Shalyn	Volleyball Timekeeper	$30 per hour
m. Parker, Jonathan	Basketball Clock Operator	$30 per hour
n. Peralta, Maribel	Basketball Clock Operator	$30 per hour
o. Plummer, Joanee	Volleyball Timekeeper	$30 per hour
p. Smith, Joycette	Volleyball Timekeeper	$30 per hour
q. Spellman, Raechel	Volleyball Timekeeper	$30 per hour

14. Approve Kathy Ford to serve as the accompanist for the Atlantic City High School Chorus/Choir and school play during the 2026–2027 school year at a rate of $50.00 per hour, for an anticipated total of 110 hours, including rehearsals and performances as needed. The total cost shall not exceed $5,500.00 and will be charged to account #11-401-100-500-010-00-500.

15. Amend approved personnel resolution #31 from the October 20, 2026 board agenda to include Anna Figueroa as Lead Teacher for the NJDOE State Seal of Biliteracy program.

Approved personnel resolution #31 from the 10/20/26 agenda
Approve the following staff for the NJDOE State Seal of Biliteracy program as per personnel resolution #38 from the August 18, 2026 board agenda.

Administrator		
a. Sabio, Cornelio		
Lead Teacher		
b. TBD		
Proctors		
c. Figueroa, Anna	d. Santoro, Kimberly	e. Slattery, Tracy

Approved personnel resolution #38 from the 8/18/26 agenda
Approve to post and interview four teachers and one administrator for Atlantic City High School's participation in the NJDOE State Seal of Biliteracy program from September 2026 to June 2027, after school and on select Saturdays. The Lead Teacher will work 35 hours at a cost of $1,750.00 (1 Lead Teacher x $50 x 35 hours = $1,750.00). On test days, three additional teachers will proctor at a cost of $600.00 per teacher (1 proctor x 3 test days x 4 hours/day x $50.00 = $600.00) and one ACHS Administrator will work at a cost of $1,012.50 (1 administrator x 5 hours/day x 3 test days x $67.75 = $1,012.50). Total cost not to exceed $4,562.50, charged to account: 11-000-221-104-010-80-104.

16. Amend approved personnel resolution #16 from the July 21, 2026 board agenda to include Joseph Costello as an alternate on the ACHS NJDOE Portfolio Appeal Constructed Response Task Team with no change to the not to exceed amount.

Approved personnel resolution #16 from the 7/21/26 agenda
Approve the following ACHS teachers as members of the NJDOE Portfolio Appeal Constructed Response Task as per approved personnel resolution #39 on the June 18, 2026 board agenda:

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

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

17. Approve the following revised Atlantic City High School Clubs and Advisors for the 2026-2027 school year with no change to the total cost approved on personnel resolution #27 from the September 15, 2026 board agenda:

Advisor	**Club**	**Stipend**
a. Taylor, Ahmad	Band Director	$8,500.00
b. Abdur-Raheem, Hassan	Associate Band Director	$4,114.82
c. Lewis, La'Tasha	Band Auxiliary	$2,343.04
d. Flud, Charles	Vocal Music Director	$4,689.00

e. Barnes, Elizabeth	Drama Director	$2,830.93
f. Mintiens, Joy	Bulletin	$2,145.11
g. Siddiqui, Midhat	Make-Up	$781.50
h. Lewis, Fatimak	Costumes	$781.50
i. Barnes, Elizabeth	Choreographer	$781.50
j. Marable, Ja'Mee	Stage Crafts	$1,064.16
k.. Rosenfeld, Randee	Yearbook	$2,813.65
l. Keim, Courtney	Yearbook (Graphic Arts)	$2,813.65
m. Rosenfeld, Randee	Senior Class Advisor	$1,849.19
n. Marable, Ja'Mee	Senior Class Assistant Advisor	$1,364.25
o. Ashley, Lauren	Junior Class Advisor	$1,364.25
p. Alleyne, Pamela	Junior Class Assistant Advisor	$781.50
q. Peralta, Maribel	Sophomore Class Advisor	$781.50
r. Hernandez, Brittny	Sophomore Class Assistant Advisor	$590.12
s. Gordon, Anna	Freshman Class Advisor	$781.50
t. Spiewak, Fred	Freshman Class Assistant Advisor	$590.11
u. Keim, Courtney	Student Council Advisor	$1,331.65
v. Loeb, Emily	Graduation Advisor	$932.99
w. Carfagno, Renee	Graduation Assistant Advisor	$534.55
x. Mintiens, Joy	Academic Challenge Club	$1,371.59
y. Alleyne, Pamela	Alice Cash Literature Club	$1,371.59
z. Curtin, Christopher	Anime Club	$1,371.59
aa. Parsons, Elizabeth	Art Club	$1,371.59
bb. Terry, Tierra	Computer Science Club	$1,371.59
cc. Bailey, Mia	Badminton Club	$1,371.59
dd. Mick, Deneen	Dance Club	$1,371.59
ee. Bailey, Viana	DECA Club	$1,371.59
ff. Loeb, Emily	Environmental Club	$1,371.59
gg. Lewis, Fatimak	Fashion Forward Club	$1,371.59
hh. Costello, Kaitlyn	Future Educators Club	$1,371.59
ii. Gorski, Alexander	eSports Club	$1,371.59

jj. Days, Carson	Girls' Flag Football Club	$1,371.59
kk. Costello, Kaitlyn	Model UN	$1,371.59
ll. Harvey, Kerri	Hope 4AC Club	$1,371.59
mm. Soto, Krystal	ACHS Pep Squad	$1,371.59
nn. Siddiqui, Midhat	Knitting Club	$1,371.59
oo. Morales, Norma	Latinos Unidos Club	$1,371.59
pp. Kenny, Shawn	Leo Club	$1,371.59
qq. Terry, Tierra	Robotics/STEM Club	$1,371.59
rr. Witcraft, Thomas	Skills USA Club	$1,371.59
ss. Carfagno, Renee	National Honor Society	$1,371.59
tt. Sarnese, Jaclyn	Red Cross Club	$1,371.59
uu. Sarnese, Jaclyn	HOSA (Health Occupations Students of America	$1,371.59
vv. Hoban, Michael	Viking Chess Club	$1,371.59
ww. Vargas, Tennelle	Multicultural Club	$1,371.59
xx. Alston, David	Fishing Club	$1,371.59
yy. Costello, Joseph	Key Club	$1,371.59
zz. Lawrence-Chowdhury, Nakesha	Public Safety	$1,371.59

Approved personnel resolution #27 from the 9/15/26 agenda
Approve the following clubs and advisors at the Atlantic City High School for the 2026-2027 school year. Stipends as per the collective negotiations agreement with the ACEA and charged to account #11-401-100-100-010-99-100. Total cost not to exceed $86,772.33.

Advisor	**Club**	**Stipend**
a. Taylor, Ahmad	Band Director	$8,500.00
b. Abdur-Raheem, Hassan	Associate Band Director	$4,114.82
c. Lewis, La'Tasha	Band Auxiliary	$2,343.04
d. Flud, Charles	Vocal Music Director	$4,689.00
e. Barnes, Elizabeth	Drama Director	$2,830.93
f. Mintiens, Joy	Bulletin	$2,145.11
g. Marable, Ja'Mee	Make-Up	$781.50
h. Lewis, Fatimak	Costumes	$781.50
i. Barnes, Elizabeth	Choreographer	$781.50
j. Kelly, Dennis	Stage Crafts	$1,064.16
k. Ali, Jamal	Stage Production	$1,064.16

l. Rosenfeld, Randee	Yearbook	$2,813.65
m. Keim, Courtney	Yearbook (Graphic Arts)	$2,813.65
n. Rosenfeld, Randee	Senior Class Advisor	$1,849.19
o. Marable, Ja'Mee	Senior Class Assistant Advisor	$1,364.25
p. TBA	Junior Class Advisor	$1,364.25
q. TBA	Junior Class Assistant Advisor	$781.50
r. Peralta, Maribel	Sophomore Class Advisor	$781.50
s. Hernandez, Brittny	Sophomore Class Assistant Advisor	$590.12
t. Gordon, Anna	Freshman Class Advisor	$781.50
u. Spiewak, Fred	Freshman Class Assistant Advisor	$590.11
v. Keim, Courtney	Student Council Advisor	$1,331.65
w. Loeb, Emily	Graduation Advisor	$932.99
x. Carfagno, Renee	Graduation Assistant Advisor	$534.55
y. Mintiens, Joy	Academic Challenge Club	$1,371.59
z. Alleyne, Pamela	Alice Cash Literature Club	$1,371.59
aa. Curtin, Christopher	Anime Club	$1,371.59
aa. Parsons, Elizabeth	Art Club	$1,371.59
bb. Terry, Tierra	Computer Science Club	$1,371.59
cc. Bailey, Mia	Badminton Club	$1,371.59
dd. Mick, Deneen	Dance Club	$1,371.59
ee. Bailey, Viana	DECA Club	$1,371.59
ff. Loeb, Emily	Environmental Club	$1,371.59
gg. Lewis, Fatimak	Fashion Forward Club	$1,371.59
hh. Costello, Kaitlyn	Future Educators Club	$1,371.59
ii. Gorski, Alexander	eSports Club	$1,371.59
jj. Kelly, Dennis	Girls' Flag Football Club	$1,371.59
kk. Costello, Kaitlyn	Model UN	$1,371.59
ll. Harvey, Kerri	Hope 4AC Club	$1,371.59
mm. Soto, Krystal	ACHS Pep Squad	$1,371.59
nn. Siddiqui, Midhat	Knitting Club	$1,371.59
oo. Morales, Norma	Latinos Unidos Club	$1,371.59
pp. Kenny, Shawn	Leo Club	$1,371.59

qq. Terry, Tierra	Robotics/STEM Club	$1,371.59
rr. Witcraft, Thomas	Skills USA Club	$1,371.59
ss. Carfagno, Renee	National Honor Society	$1,371.59
tt. Sarnese, Jaclyn	Red Cross Club	$1,371.59
uu. Sarnese, Jaclyn	HOSA (Health Occupations Students of America	$1,371.59
vv. Hoban, Michael	Viking Chess Club	$1,371.59
ww. Vargas, Tennelle	Multicultural Club	$1,371.59
xx. Alston, David	Fishing Club	$1,371.59
yy. Costello, Joseph	Key Club	$1,371.59
zz. Lawrence-Chowdhury, Nakesha	Public Safety	$1,371.59

18. Approve the following staff to serve as instrumentalists for choir rehearsals and performances of the Atlantic City High School Musical as per approved personnel resolution #35 from the October 20, 2026 board agenda:

a. Gaynor, Joseph (out-of-district)	b. Hackley, Stephen (out-of-district)
c. Jacoby, Kimberly	d. Russell, Tyrone

Approved personnel resolution #35 from the 10/20/26 agenda
Approve to post for four (4) musicians to serve as instrumentalists for play rehearsals and performances of the Atlantic City High School Musical from March 18, 2027 - June 30, 2027, at a rate of $50.00 per hour for up to 20 total hours, with a total cost not to exceed $4,000.00 (4 x $50.00/hr. x 20 hours each), charged to account #11-421-100-101-010-99-101.

19. Approve the following staff to serve as instrumentalists for choir rehearsals and performances of the District Middle School Choir as per approved personnel resolution #36 from the October 20, 2026 board agenda:

a. Emma, Gordon	b. Hackley, Stephen (out-of-district)	c. Russell, Tyrone

Approved personnel resolution #36 from the 10/20/26 agenda
Approve to post and interview for five (5) musicians to serve as instrumentalists for choir rehearsals and performances of the District Middle School Choir from March 18, 2027 - June 30, 2027, at a rate of $50.00 per hour for up to 20 total hours, with a total cost not to exceed $5,000.00 (5 x $50.00/hr. x 20 hours each), charged to account #11-421-100-101-010-99-101.

20. Approve Sovereign Avenue School interventionists to conduct 2 one-hour parent workshops during the 2026–2027 school year for families of students receiving intervention services. Workshops will explain intervention programs, communicate expectations and student progress, and strengthen family engagement in support of the Annual School Plan SMART Goals #1 (ELA) and #3 (Math). In addition to facilitating the sessions, teaching staff will be paid 2 hours for planning per session. Total cost not to exceed $2,319.06 (7 teachers x $50.00 hour x 6 hours = $2,100.00) + (1 secretary x $42.03 hour x 1 hour x 2 sessions = $84.06) charged to account #20-231-200-110-030-00-110.

a. Dunson, Cabrini	b. Falk, Robert	c. Hevalow, Gerri	d. Holloway, Michael
e. Lugo, Alexandra (secretary)	f. Goughan Perna, Megan	g. Slota, Christine	h. Todd, Darchele

21. Approve the following revised Texas Avenue School Clubs and Advisors for the 2026-2027 school year to align with SMART Goal #2 of the Annual School Plan, with no change to the total cost approved on personnel resolution #11 from the August 18, 2026 board agenda:

Advisor	**Club/Position**	**Stipend**
Texas Avenue School		
a. Pryor, Justin	E-sports Club	$797.09
b. Magee, John	Public Safety Club	$797.09
c. Begum, Rohima	Garden Club	$797.09
d. Blankenbuehler, Kimberly	Yearbook Club	$797.09
e. DeMario, Jennifer	Dance Club	$797.09
f. Hagmaier, Heather	National Junior Honor Society	$797.09
g. Knott, Christian	Physical Fitness & Self-Defense Club	$797.09
h. Perry, Dylan (Co-Advisor)	Student Council Club	$398.55
i. Puerto, Mia (Co-Advisor)	Student Council Club	$398.55
j. Wheaton, Tara	Texas Time Newsletter Club	$797.09

Approved personnel resolution #11 from the 8/18/26 agenda:
Approve the elementary club advisors for the 2026-2027 school year. The clubs will meet from September 2026-June 2027, with each school allowed 9 clubs except NYAS, RAS and SAS will be permitted 10, inclusive of Public Safety and E-sports. Advisors will be paid the contractual club stipend of $797.09 (Elementary) as per the ACEA contract and charged to accounts #11-401-100-100-00-xxx--99-100 and 11-401-100-100-015-99-100 (public safety and esports) not to exceed $66,955.56 ($797.09 x 84 clubs).

Advisor	**Club/Position**	**Stipend**
Texas Avenue School		
a. Pryor, Justin	E-sports Club	$797.09
b. Magee, John	Public Safety Club	$797.09
c. Begum, Rohima	Garden Club	$797.09
d. Blankenbuehler, Kimberly	Yearbook Club	$797.09
e. Hagmaier, Heather	National Junior Honor Society	$797.09
f. Knott, Christian	Physical Fitness & Self-Defense Club	$797.09
g. Perry, Dylan (Co-Advisor)	Student Council Club	$398.55
h. Puerto, Mia (Co-Advisor)	Student Council Club	$398.55

i. Rosenberg, Rebekah	Choir Club	$797.09
j. Sanchez, Johnny	Safety Club	$797.09

22. Amend approved personnel resolution #29 from the July 21, 2026 board meeting adding Thomas Lazar to the Digital Implementation Team for New York Avenue School with no change to the not to exceed amount.

Approve personnel resolution #21 from the 7/21/26 agenda
Approve the following Digital Implementation teams as per approved personnel resolution #31 from the May 19, 2026 board meeting:

NYAS			
a. Polinski, Paul	b. Munoz Aponte, Yenismaili	c. Howze, Whitney	d. Chapman, Ericka

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

23. Approve the following additional staff as eligible to work the Title I-IV supplemental programs per approved personnel resolution #24 from the October 20, 2026 board agenda. There will be no change to the not-to-exceed amount.

a. Afanador, Jennifer (CHS, Targeted, SES)	b. Ashworth, Michael (NYAS, VPA)	c. Bell, Monique (NYAS STEM/VPA)	d. Edwards, Tonya (NYAS STEM/VPA)
e. Egrie, Laurie (NYAS, STEM/VPA)	f. Howze, Whitney (NYAS, STEM/VPA)	g. Keeper, Patricia (NYAS, STEM/VPA)	h. Nyanyo, Thomassina (VP PreK Morning & After School)
i. Plummer, Joanee' (PAS, STEM)	j. Pryor, Justin (TAS, STEM/Esports)	k. Vasquez, Rosa (VP, PreK)	l. Williams, Candace (BAS, PreK Morning & After School)
m. Wood, Portia (NYAS, STEM/VPA)	n. Schultz, Jessica (NYAS, STEM/VPA)		

Approved personnel resolutions #24 from the 10/20/26 agenda:
Approve the revised staff eligible to work the Title I-IV supplemental programs per approved personnel resolutions #30 and #31 from the September 15, 2026 board agenda with no change to the not-to-exceed amount, per **Exhibit P-1**.

Approved personnel resolutions #30 from the 9/15/26 agenda
Approve staff for planning and professional development in preparation for 2026-2027 Title I Staff Eligible to Work Supplemental Programs Exhibit & Payroll. Cost not to exceed $25,000. Charged to account 20-270-200-104-xxx-00-104 (pending grant approval), per **Exhibit P-1**.

Maximum Allowance for Pay				
Role	**Rate**	**Morning Enrichment**	**After School**	**Saturday School**
Administrators	$67.50/hr	0.5 hr/day	up to 1.5 hrs	5 hrs/Sat

Teachers	$50.00/hr	1 hr/day	1.5 hrs/day	4.5 hrs/Sat
Support Staff/Paras	$20.00/hr	1 hr/day	2 hrs/day	4.75 hrs/Sat
Lead Teachers	$50.00/hr	1 hr/day with students	2 hrs/day	5 hrs/Sat
Custodians	Contracted rate	N/A	N/A	5.5 hrs/Sat
Nurses	$50.00/hr	N/A	1.5 hrs/day	4.5 hrs/Sat
Monitors Dinner/Programs	Contractual rate	N/A	2 hrs/day	5 hrs/Sat
Program Planning with up to 5 teachers per planning team not to exceed 8 hours per person Professional Development not to exceed 2 hours per program/content area per person STEM PD - not to exceed 10 hours per person for eSports and K-12 STEM training				

Approved personnel resolution #34 from 8/18/26 board agenda
Amend supplemental program terms as shown on the updated table and approve staff to be eligible to plan, receive professional development and work the Title I-IV supplemental programs approved on personnel resolution #34 from the August 18, 2026 board agenda. Total not to exceed $1,115,520.00. 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. Morning Enrichment for Pre-K 20-231-100-101-055-XX-101, 20-231-200-103-055, 20-280-100-101, 20-280-200-103. CACFP monitors 20-231-200-110, per **Exhibit P-1**.

Program	Program Term	Days	Student Hours	Teacher Hours	Admin Hours
Elementary (PK-8)					
PreK Morning Enrichment	September 22, 2026 - June 11, 2027 (Staff PD will begin after September 15, 2026)	Monday through Friday	7:00 am to 8:00 am	7:00 am to 8:00 am	7:00 am to 7:30 am
PreK After School	October 5, 2026 - May 27, 2027 (Staff PD will begin after September 15, 2026)	Monday, Wednesday & Thursday	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 K-8	October 5, 2026 - May 27, 2027 (Staff PD will begin after September 15, 2026)	Monday, Wednesday & Thursday	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
Visual and Performing Arts K-8	October 5, 2026 - June 4, 2027 (Staff PD will begin after September 15, 2026)	Monday, Wednesday & Thursday 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 students' approved dismissal time
STEM K-8	October 5, 2026 - May 27, 2027 (Staff PD will begin after September 15, 2026)	Monday, Wednesday & Thursday 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 students' approved dismissal time
Read AC, District Oratorical, Spelling Bee, Math 24 Grades 6-8	October 5, 2026 - May 27, 2027 (Staff PD will begin after September 15, 2026)	Monday, Wednesday & Thursday (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 students' approved dismissal time

Structured Educational Services (SES)	October 5, 2026 - May 27, 2027 (Staff PD will begin after September 15, 2026)	Monday, Wednesday & Thursday 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 students' approved dismissal time
Atlantic City High School (9-12)					
9-12 Academic Restoration Practice	October 5, 2026 - May 27, 2027 (Staff PD will begin after September 15, 2026)	Monday, Wednesday & Thursday	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 5, 2026 - May 27, 2027 (Staff PD will begin after September 15, 2026)	Monday, Wednesday & Thursday	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 5, 2026 - May 27, 2027 (Staff PD will begin after September 15, 2026)	Monday, Wednesday & Thursday	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 Visual and Performing Arts	October 5, 2026- June 4, 2027 (Staff PD will begin after September 15, 2026)	Monday, Wednesday & Thursday with select Saturdays	2:40 pm to 3:40 pm 8:30 am to 12:30 pm	2:40 pm to 3:40 pm *2:40 pm to 4:10 pm 8:15 am to 12:45pm	Up to 30 minutes after student dismissal time
9-12 STEM & Robotics	October 5, 2026 - May 27, 2027 (Staff PD will begin after September 15, 2026)	Monday, Wednesday & Thursday with select Saturdays	2:40 pm - 3:40 pm 8:30 am to 12:30 pm	2:40 pm to 3:40 pm *2:40 pm to 4:10 pm 8:15 am to 12:45pm	Up to 30 minutes after student dismissal time
**Denotes lead staff*					

24. Amend approved personnel resolution #28 on the August 18, 2026 board agenda replacing Brenda Goddard with Stephanie Green as a Preschool Teacher to attend meetings to review the progress of each building's preschool plan and the district wide preschool plan.

Approved personnel resolution #28 from the 8/18/26 agenda

Approve the following Preschool Teachers to meet on two Thursdays (1.5 hours per day) between September 2026 and May 2027 to review the progress of each building's preschool plan and the district wide preschool plan. Teachers will be paid at the contracted rate of $50.00 per hour, not to exceed $150.00 per person. Total cost not to exceed $1,200.00 charged to account # 20-218-200-100-XX.

a. Burton, Alexis	b. Farias, Regina	c. Fonville, Caitlyn	d. Goddard, Brenda
e. Harrington, Courtney	f. Lyons, Lisa	g. Kyles, Mala	h. Williams, Candace

25. Approve Sherese Price-Chapman, School Nurse, to complete the Nursing Service Plan for the 2026-2027 school year. (1 Nurse x $50.00 per hour x 10 hours = $500.00) Total cost not to exceed $500.00 charged to account #11-000-213-300-34-XXX-300.

26. Approve the Special Education Cohort to provide ongoing professional development for special education teachers. The cohort will focus on the implementation of skills and strategies to meet the needs of learners. The Special Education Cohort will be held once a month, from December 16, 2026 through June 30, 2027, for up to 20 participants (in addition to 2 coordinators). Staff will be paid at the contractual rate of $50.00 per hour. Total cost not to exceed $15,400.00 (20 teachers + 2 coordinators x $50.00 x 14 hours). Charged to IDEA account # 20-250-200-104-015-00-104.

Atlantic City High School:			
a. Albrecht, Larissa	b. Berzanskis, Lisa	c. Branco, Richard	d. Brown, Leon
e. Brown, Nicole	f. Burke, James	g. Creedon, Robert	h. Corona, Cynthia
i. Dattalo, John	j. Gabriele, Dawn Marie	k. Godfrey, Melisa	l. Grimes, Joseph
m. Hagofsky, Albert	n. Hoban, Michael	o. Joseph, Charles	p. Kershaw, Nicholas
q. Konopka, Alex	r. Lelli, Jonathan	s. Mahoney, Maria	t. Matthews, Amy
u. Millar, John	v. Milligan, Ryan	w. Miltenberger, Michael	x. Mintiens, Joy
y. Nelson, Ryan	z. Peak, Verna	aa. Scherbin, Patrick	bb. Springstead, Susan
cc. Stokes, Keith	dd. Winborne, Kamitra	ee. TBD	
Brighton Avenue School:			
a. Campana, Sandy	b. Escobar-Aflaro, Lilian	c. Owen, Marisa	d. Pesci, Jennifer
e. Smith, Christina			
Chelsea Heights School			
a. Argentiero, Jane	b. Mitchell, Christina	c. Rollins, Kaitlynn	d. Thompson, Teonnah
Dr. Martin L. King, Jr. School Complex:			
a. Appolonia, Nydia	b. Bernstein, Hope	c. Crawford, Valerie	d. Harrington, Peona
e. Howell, Alta	f. Mantley, Shaylese	g. Prowitz, Debra	h. Ruth, Christine
i. Sanderlin, Tomeka	j. Schwartz, Laura	k. Smith, Jennifer	
New York Avenue School			
a. Berry, Havana	b. Brannigan, Susan	c. Eberhart, Chalon	d. Hamlett, Leo
e. Harper, Bruce	f. Hoffman, Molly	g. O'Brien, Christopher	h. Oldroyd, Jean Paul
i. Robbins, Angela	j. Sear, Sophia		
Pennsylvania Avenue School			
a. Blackman, Sarah	b. Butcher, Shannon	c. Davis-White, Megan	d. Gehringer, Sandy
e. Jacoby, Kimberly	f. Mastrangelo, Lauren	g. McGlynn, Kelly	h. McQueen, Monica
i. Morinelli, Bethany	j. Neal, Shalyn	k. Pagliei, Victoria	l. Straka, Rachel

m. Torino, Samantha	n. TBD		
Richmond Avenue School			
a. Costello, Lindsay	b. Giacinto, Gianna	c. Henain, Mary Beth	d. Horas, Kristy
e. Llerena, Jr., Hugo	f. Nolan, Theresa	g. O'Boyle, Erin	h. Pace, Patricia
i. Panza, Tracy	j. Reyes, Orvelis	k. Stinson, Susan	l. TBD
Sovereign Avenue School			
a. Allen, Stacie	b. Bennard, Marla	c. Dinenberg, April	d. Gonzales, Christina
e. Ksaizek, Karissa	f. Lindsay, Nicole	g. Lyons, Lisa	h. McGowan, Jamie
i. Rosenberg, Pamela	j. Scull, Alyssa	k. Smith, Tiffany	l. Wargo-Brown, Melissa
Texas Avenue School			
a. Edwards, Latisha	b. Fisher, Jennifer	c. Koralja, Jason	d. Ludwig, Andrew
e. Midelton, Jamie	f. Migliore, Jennifer	g. TBD	
Uptown School Complex			
a. Alston, Tamikka	b. Day, Samantha	c. Gupton, Randi	d. Kha, Rena
e. Jones, Teresa	f. Lewis, Katherine	g. Montague, Cassandra	h. Pallitto, Cassidy
i. Person, Jennifer	j. Phillip-Clarke, Charlotte	k. Rosenberg, Susan	l. Spray, Andre
m. Williams, Debra	n. Woolston, John		
Venice Park School			
a. Arena, Amy	b. Dean, Lori	c. Harritopulos, Jillian	
District			
a. Robertson, Heather	b. Qareeb, Aesha		

27. Approve First Children Services (FCS) to provide Safety-Care Certification training to staff. Each certification training consists of two full days and has a maximum of 15 participants. Two trainers will be provided. Participants must attend both full-day sessions to receive certification. All training sessions will be held in the district. Staff will be paid at their contracted rate. Cost not to exceed $48, 460.00 ($6,460.00 for trainers) + (60 participants x $50.00 per hour x 14 hours = $42,000.00) charged to CEIS account #20-250-200-300-015-99-300. The certification trainings will be held on the following Saturdays:

Group	Dates	Location	Time
a. Group 1A Day 1 & Day 2	January 23 & January 30th	ACHS	8:00 a.m. - 3:00 p.m.
b. Group 1B Day 1 & Day 2	January 23 & January 30th	ACHS	8:00 a.m. - 3:00 p.m.

c. Group 2A Day 1 & Day 2	February 20 & February 27	ACHS	8:00 a.m. - 3:00 p.m.
d. Group 2B Day 1 & Day 2	February 20 & February 27	ACHS	8:00 a.m. - 3:00 p.m.

28. Approve Interactive Kids to provide three (3) Safety-Care Certification training to staff. Each certification training consists of two full days and has a maximum of 15 participants. One trainer will be provided. Participants must attend both full-day sessions to receive certification. All training sessions will be held in the district. Staff will be paid at their contracted rate. Cost not to exceed $48, 460. 00 ($6,460.00 for trainers) + (60 participants x $50.00 per hour x 14 hours = $42,000.00) charged to CEIS account #20-250-200-300-015-99-300. The certification trainings will be held Saturdays on the following dates:

Group	Dates	Location	Time
a. Group 1A Day 1 & Day 2	January 23 & January 30th	ACHS	8:00 a.m. - 3:00 p.m.
b. Group 1B Day 1 & Day 2	January 23 & January 30th	ACHS	8:00 a.m. - 3:00 p.m.
c. Group 2A Day 1 & Day 2	February 20 & February 27	ACHS	8:00 a.m. - 3:00 p.m.
d. Group 2B Day 1 & Day 2	February 20 & February 27	ACHS	8:00 a.m. - 3:00 p.m.

29. Approve Michelle Prevard as a Substitute Data Specialist at a rate of $40.00 per hour. Start date to be determined based on completion of the employment process.

30. Approve the following substitute wages. The New Jersey Minimum Wage increases from $15.92 to $16.48 per hour effective January 1, 2027, per **Exhibit P-1.**

Position	Hourly Rate Effective 1/01/2027
a. Substitute Secretary	$16.48
b. Substitute Custodian	$16.48
c. Substitute Safety Officer	$19.67
d. Substitute School Nurse	$35.71
e. Substitute Administrator	$56.25

31. Approve Alay'ziah Haraksin, Elementary School Teacher at Sovereign Avenue School, to complete a 100-hour internship with Dr. Hollisha Bridgers, Principal, as part of her studies at Stockton University towards obtaining a Principal/Supervisor certification. The internship will be completed between November 18, 2026 and February 28, 2027, before or after school hours, so as to not interfere with either employee's contractual obligations and at no cost to the district.

32. Approve the following student placements for the Spring 2027 semester:

Student	University	Subject Area	Location
a. Alani, Seba	Stockton	Elementary	PAS
b. Brown, Jakhira	Stockton	Early Childhood	MLK
c. Cisse M'mah	Stockton	English	ACHS
d. Flores, Diana	Stockton	English	ACHS
e. Goodman, Madison	Stockton	Elementary	BAS
f. Leibowitz, Joshua	Stockton	Social Studies	ACHS
g. Morris, Grace	Stockton	Early Childhood	SAS
h. Olson, Maryn	Stockton	Art	RAS
i. Pisetzner, Daniel	Stockton	Art	ACHS
j. Portillo, Arhely	Stockton	Elementary	BAS
k. Roman, Jessie Mae	Stockton	Early Childhood	CHS
l. Sommers, Madison	Stockton	Elementary	TAS
m. Qareeb, Zaheer	Stockton	Art	USC
n. Valentin, Tanairi	Rowan	Guidance	TAS

33. Approve Atlantic City Youth Services to provide weekly mentorship workshops, youth programming, and support services at Atlantic City High School from November 18, 2026, through June 30, 2027. Services will be offered throughout the school day in selected classes, through the Teen Center, and after school. Representatives from Atlantic City Youth Services will coordinate and/or facilitate the weekly workshops, mentorship activities, and youth support services at no cost to the Board of Education.

a. Days, Collins	b. Devonish, Tasha
c. Frazier, Sharnice	d. Hattaway, Nefertiti
e. Langford, Isaiah	f. Timbers, Samantha

J. PERSONNEL 1 - 32

Motion By:_____ Seconded By:_____

Yes ___ No ___ Abstain __

K. STUDENT SERVICES 1 - 2

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

	REQUESTOR	STUDENT ID#	GRADE	RECEIVING SCHOOL DISTRICT	SERVICE	COST	EFFECTIVE DATES
a.	McKinney-Vento	3083738	9th	Washington Township Public Schools	Tuition	180 days @ $89.83/day = $16,170.00	September 1, 2026 - June 30, 2027
b.	McKinney-Vento	3783601	2nd	Margate City Board of Education	Tuition	180 days @ $153.572 = $27,643.00	September 1, 2026 - June 30, 2027
c	McKinney-Vento	3118060	7th	Margate City Board of Education	Tuition	180 days @ $180.95/day = $32,517.00	September 1, 2026 - June 30, 2027
d	McKinney-Vento	2821986	11th	Greater Egg Harbor Regional High	Tuition	180 days @ $111.00/day = $20,000.00	September 2, 2026 to June 30, 2027

				School District			
e	McKinney-Vento	3224073	7th	Hamilton Township Board of Education	Tuition	180 days @ $85.48/day = $15,387.00	September 2, 2026 to June 30, 2027
f.	McKinney-Vento	3650359	4th	Hamilton Township Board of Education	Tuition	180 days @ $85.73/day = $15,432.00	September 2, 2026 to June 30, 2027
g.	McKinney-Vento	3676597	2nd	Hamilton Township Board of Education	Tuition	180 days @ $135.06/day = $24,310.00 + $800.00 for related services (40-20min Speech Therapy Sessions per yr @ $60 per hr.)	September 2, 2026 to June 30, 2027
h.	McKinney-Vento	3983637	PK4	Hamilton Township Board of Education	Tuition	180 days @ $95.05/day = $17,109.00	September 2, 2026 to June 30, 2027
i.	McKinney-Vento	3780613	2nd	Collingswood Board of Education	Tuition	54 days @ $85.38/day = $4,610.52	September 3, 2026 to November 24, 2026
j.	DCP&P	3976751	KDG	Galloway Township Board of Education	Tuition /MD	180 days @$151.52 per diem = $27,273.00 1:1 Aidt $437.50 = $78,750.00 Spch Svcs 4 sessions @	September 3, 2026 to June 30, 2027

						$50.00 = $200.00 PT Svcs 4 Sessions $50.00 = $200.00 OT Svcs 48 Sessions $50.00 = $2,400.00	
k.	DCP&P	3976752	KDG	Galloway Township Board of Education	Tuition /ICR	180 days @$94.38 per diem = $16,988.00 OT Svcs 24 Sessions $50.00 = $1,200.00 Counseling Svcs 8 Sessions = $400.00	September 3, 2026 to June 30, 2027
l.	DCP&P	3780891	First	Galloway Township Board of Education	Tuition /MD	180 days @ $151.52 per diem = $27,273.00 Counseling Svcs 16 sessions @ $50.00 per session = $800.00	September 3, 2026 to June 30, 2027

2. Approve the partnership between Acenda, the New Jersey Statewide Student Support Services (NJ4S) Network, and Atlantic City Public Schools. The New Jersey Statewide Student Support Services (NJ4S) Network recognizes the growing need for prevention, mental health, and wellness services that support the social, emotional, and behavioral well-being of students. Through funding provided by the New Jersey Department of Children and Families (DCF), Acenda's NJ4S program will deliver evidence-based and evidence-informed prevention, mental health, and wellness services to students throughout the district at no cost to Atlantic City Public Schools. This partnership will expand access to high-quality student support services while strengthening the district's commitment to promoting student wellness, resilience, and academic success. This partnership is offered at no

cost to the district.

K. STUDENT SERVICES 1 - 2

Motion By:_____ Seconded By:_____

Yes ___ No ___ Abstain __

L. CURRICULUM AND INSTRUCTION 1 - 27

1. Approve the New Jersey Quality Single Accountability Continuum (NJQSAC) District Improvement Plan for the 2026-2027 school year, **Per Exhibit C&I-1**.

2. Approve a partnership with AtlantiCare Healthy Schools for the 2026-2027 school year to support the implementation of fitness, nutrition, and wellness programming and provide educational resources for schools, students, staff, and families. Elementary Health and Physical Education teacher training sessions will be scheduled during designated district professional development days. This partnership will promote healthy lifestyles and student well being to support academic success.

3. Approve the following Elementary Health and Physical Education teachers to attend a New Jersey Association for Health, Physical Education, Recreation, and Dance (NJAPHERD) professional development session on Friday, March 12, 2027 at the Brigantine Community School. The total cost is $1,900.00 (19 teachers x $100.00=$1,900.00). Charged to account: 11-000-221-580-XXX-50-580.

Elementary Health and Physical Education Teachers			
a. Beaman, Tramar	b. Brown, Cornelius	c. Cohen, Rosalie	d. Cooker, Liesje
e. Dozier, Itean	f. Elwell, Gary	g. Fisher, Jake	h. Fox, Madelyn
i. Hornbaker, Kellie	j. Ireland, Matthew	k. Jones, Tim	l. Knott, Christian
m. Little, Jason	n. Maltz, Kay	o. Monzo, Gabriella	p. Perez, Adhan
q. Seaver, Dana	r. Schreiber, Stephen	s. Smith, Amy	

4. Approve the following specialists from Savvas Learning Company to conduct onsite collaboration visit(s) and professional development sessions during the 2026-2027 school year with teachers, administrators, coordinators, and coaches as part of the Tier 1 English Language Arts implementation for third through eighth

grades: Brenda Aviles, Terry Caliste, Daniel Galvin, and Danielle Martin. There is no additional cost to the district

5. Approve elementary world language teachers to attend the 2027 Fellowship of Language Educators of New Jersey (FLENJ) Conference on March 16, 2027 at the Rutgers University Campus in New Brunswick, New Jersey to support the district's professional development goals. Cost includes registration fees of $1,800.00 (10 teachers x $180 registration fee/teacher=$1,800) with mileage and tolls total cost of $1,300.00 (10 teachers x $20 tolls and $110 mileage reimbursement=$1,300). Total cost not to exceed $3,100.00. Charged to account: 11-000-223-580-xxx-00-580.

Elementary World Language Teachers			
a. Ankney, Karen	b. Basurco-Montes, Marlem	c. Calixtro, Rosario	d. Canchon Vergara, Ivonne
e. Cardenas, Mildret	f. Leon-Loyola, Edith	g. Lopez, Itzel	h. Mirabella, Cecilia
i. Ramirez, Betzabe	j. Sanchez, Noe		

6. Approve Christine Guzman, AtlantiCare School Health Specialist, to provide a professional development session on Thursday, December 3, 2026 titled "Don't Get Vaped In!" with elementary health and physical education teachers at Sovereign Avenue School, during a district approved professional development day. Teachers will learn the facts about e-cigarettes and the risks of vaping to prevent numerous long-term development and health risks. There is no cost to the district.

7. Approve payment of the registration fee for Atlantic City High School School Librarian Pamela Alleyne to attend the New Jersey Library Association/New Jersey Association of School Librarians (NJLA/NJASL) Annual Conference from February 16 through February 18, 2027, at the Hard Rock Hotel & Casino in Atlantic City, New Jersey. The conference will provide professional development opportunities focused on library resources, technology, literacy, and best practices to enhance school library services and student learning. The total registration fee is $360.00 charged to account number 11-000-223-580-010-00-580.

8. Approve payment of membership fees for students and one teacher, Viana Bailey, to participate in the Distributive Education Clubs of America (DECA), a nonprofit organization that prepares students for careers in business. DECA promotes leadership development and career readiness in marketing, finance, hospitality, and management. The total cost shall not exceed $560.00 and will be charged to account 11-000-240-800-010-00-800

9. Approve Al Horner Radio Broadcasting Engineering Services for consultation and technical services for the ACHS radio station 88.9 FM to make sure all equipment meets FCC regulations, provide up to date programming, demonstrate proper use of equipment, and set up equipment to do sports games, home and off site, interviews, board meetings, etc. Al Horner Radio Broadcasting will be paid $112.50 per hour, not to exceed 80 hours from November 18, 2026 - June 30, 2027. Charged to account #12-000-100-730-010-00-730 and not to exceed $11,250 (80 hours x $112.50 = $9,000.00).

10. Approve Atlantic City High School to host "ACHS College Week" from December 10 -11, 2026 to encourage students to pursue higher education post high school, raise college and career awareness, provide an

opportunity for students to receive onsite instant college admissions, and expose students to the college experience. ACHS College Week may consist of a Pep Rally & College Band/Greek Organization Showcase, College Prep Workshops & Information Sessions, "A Day in the Life" Professional Series, Sports and Scholarship Sessions, and a College & Career Fair. No cost to the district.

11. Approve the Atlantic Prevention Resource team to provide a 12-week Botvin Life Skills Training (LST) to 7th grade students at Chelsea Heights School from January 4, 2027 to June 30, 2027. This research-based program builds student confidence and helps prevent substance use, violence, and other risky behaviors by addressing key social and psychological factors. This program will take place during the school day, with a calendar provided to assign days for each class under the guidance of Elizabeth Pedicone, school guidance counselor. The program will be offered at no cost to the district.

12. Approve free presentations by AtlantiCare Healthy Schools (directed by Kelly Connors) for Richmond Avenue School students (2 sessions) and staff (1 session) during January 2027, aligned with the health curriculum. The program will be at no cost to the district.

13. Approve Sovereign Avenue School to accept non-monetary donations from the following community partners: Chick-fil-A, Texas Roadhouse, Dunkin' Donuts, Wawa, McDonald's, Raising Cane's, and Ocean Casino, for the 2026–2027 school year. Donations will support schoolwide initiatives to promote positive attendance habits and support student recognition and school-sponsored activities. These partnerships support SMART Goals #2 and #4. There is no cost to the district.

14. Amend curriculum and instruction resolution #1 from the August 18, 2026 board agenda to change the date of the Winceyco Performing Arts performance at Sovereign Avenue School from 10/14/26 to 12/11/2026. There is no change to the not-to-exceed amount.

Approved curriculum & instruction #1 from the 8/18/16 board agenda:
Approve Winceyco Performing Arts to present educational assemblies supporting Hispanic Heritage Month, Black History Month, and multicultural celebrations at district schools during the 2026–2027 school year. Total costs not to exceed the amounts listed below.
Sovereign Avenue School Hispanic Heritage Month and Red Ribbon Week, K-8, October 14, 2026, 11-000-240-300-030-00-300 not to exceed $3,100.00

15. Approve "What's Out There" planetarium experience to visit Brighton Avenue School on January 8, 2027, to present an interactive show on astronomy and the solar system that is directly aligned with the current science curriculum for preschool through fifth grade. The presentation brings an immersive, hands-on science experience to students, sparking curiosity in astronomy and STEM fields. Total cost not to exceed $750.00, charged to account #11-190-100-320-300-00-320.

16. Approve the Atlantic Prevention Resource team to provide a 12-week Botvin Life Skills Training (LST) to 5th and 7th grade students at Texas Avenue School from December 2026 to April 2027. This research-based program builds student confidence and helps prevent substance use, violence, and other risky behaviors by addressing key social and psychological factors. This program will take place during the school day, with a calendar provided to assign days for each class under the guidance of Alyssa Acree, school guidance counselor. The program will be offered at no cost to the district.

17. Approve Dr. Martin Luther King, Jr. School Complex to accept toy donations from Boxx 4 Tots, a

non-profit organization, for students in preschool through eighth grade. The toys will be distributed to students during the Winter Festival event at Dr. Martin Luther King, Jr. School Complex in December 2026. At no cost to the district.

18. Approve Dr. Martin Luther King, Jr. School Complex to receive new winter coats for preschool to fifth grade students from Operation Warm, a recognized 501(c)(3) non-profit organization serving Title I schools. Distribution date is scheduled for November 18, 2026, with an inclement/alternate date of November 19, 2026. At no cost to the district.

19. Approve New York Avenue School to host two assemblies for grades 5–8 and one Visual and Performing Arts (VPA) session presented by Building Up Youth Academy LLC. The assemblies, scheduled for December 15, 2026, and April 7, 2027, will focus on accountability, character, and mindset as foundations for academic and personal success. The VPA session, scheduled for January 13, 2027, will help students connect with their characters, understand the story's context, and build teamwork skills on stage. Total cost not to exceed $5,000.00, charged to account #20-235-100-300-070-00-300.

20. Approve New York Avenue School to host a parent workshop presented by Building Up Youth Academy LLC on January 15, 2027. The workshop will focus on academic excellence, attendance, and punctuality as key factors in student success. Total cost not to exceed $2,000.00, charged to account #20-235-200-300-070-00-300.

21. Approve Pennsylvania Avenue School to accept bicycle, helmet, and bicycle lock donations from the following organizations and community members: Brigantine Veterans of Foreign Wars Post 6964, Brigantine American Legion Post 396, Atlantic City Hard Rock Hotel and Casino, Joyce and David Biggins, Christine and John Maurer, and Ashley and Al Iannelli. These donations will support Pennsylvania Avenue School's "Win the Year" positive behavioral support program instituted during the 2026-2027 school year. At no cost to the district.

22. Approve 11 staff members to attend TECHSPO 2026, from Wednesday, January 27 - Friday, January 29, 2027, at Harrahs, Atlantic City. TECHSPO is an annual statewide technology exhibition and training conference for district and school leaders, sponsored by the New Jersey Association of School Administrators. The three-day registration fee is $625.00 per attendee, and one-day registration is $390.00. Total cost not to exceed: $5,305.00 (1 staff x $625.00 + 12 x $390.00) to be paid from Title IIA Professional Development Account #: 20-270-200-500-xxx-xx-xxx

Staff Names:			
a. Ali, Mouaz	b. Berkeley, Dr. JoAnn	c. Bird, Michael	d. Durand, Kawania
e. Giordano, Nikki	f. Harris, Donald	g. Ireland, Nancy	h. Leatherwood, Ray

i. Leon, Ricardo	j. Ovi, Nawaz	k. Simon, Carol	l. Slattery, Tracy
m. Small, Dr. La'Quetta			

23. Approve the professional development session: American Red Cross CPR/AED for Adult and Child for Preschool staff on Thursday, December 10, 2026. Total cost not exceed $1,360.00 (80 per person X 17 staff members = $1,360.00). Account# 20-218-200-329.

Arena, Amy	Baker, Charlene	Berry, Havanna	Bhowmik, Antu
Lopez, Jenny	Lowe, Shammeka	Pace, Patricia	Schreiner, Caitlin
Smith, Jennifer	Sulzman, Jennifer	Tavarez, Cindy	Taylor-Hunter, Robin
Llerena, Cinthya	Molina, Zoaennette	Musitano, Amy	Young, Alanna
TBD-USC Para			

24. Amend approved Curriculum & Instruction #23 on the October 20, 2026 board agenda, to update the exhibits presented with this resolution for the Preschool Budget and Operational Plan and Enrollment Projection, **Per Exhibit C&I-2**.

25. Approve the use of the Atlantic City Armory by our Winter Track teams for practices and meets from November 18, 2026 to March 1, 2027. The total cost not to exceed $21,593.75. Charged to account # 11-402-100-500-010-52-500.

26. Approve the 2026-2027 Winter Schedules for: Boys Basketball, Girls Basketball, Swimming, Winter Track, and Wrestling. Schedules are subject to change, **Per Exhibit C&I-3**.

27. Approve the following trips:

School: Atlantic City High School Name: Robotics Meet #3 Trip ID #: 40 Destination: Clearview High School Date: 1/10/2027 6:30am Return: 1/10/2027 3:30pm Transportation: School Bus (54 passenger) #Students: 30 Buses: 1 Transportation Cost: $1,000 Account/Billing Code: 11-000-270-512-015-02-512 Notes: No Admission Cost

School: Atlantic City High School Name: ACCC Nursing/Health Science Day Trip ID #: 62 Destination: ACCC Mays Landing Campus Date: 1/8/2027 8:00am Return: 1/8/2027 1:00pm Transportation: School Bus (54 passenger) #Students: 40 Buses: 1 Transportation Cost: $1,000 Account/Billing Code: 11-000-270-512-015-02-512 Notes: No Admission Cost

School: Atlantic City High School Name: Atlantic City Ballet - The Nutcracker Trip ID #: 67 Destination: Stockton University Date: 12/11/2026 9:30am Return: 12/11/2026 2:00pm Transportation: School Bus (54 passenger) #Students: 40 Buses: 1 Transportation Cost: $1,000 Account/Billing Code: 11-000-270-512-010-00-512 Notes: $576.00 to be deducted from the Dance Club and Yearbook Club accounts (split between the two accounts - $288.00 each) / ACHS.

School: New York Ave School Name: 3rd Grade Franklin Institute Trip ID #: 160 Destination: Franklin Institute Date: 12/16/2026 8:30am Return: 12/16/2026 1:30pm Transportation: School Bus (54 passenger) #Students: 47 Buses: 2 Transportation Cost: $1,500 Account/Billing Code: 11-000-270-512-070-00-512 Notes: 47 students @ $5.00 each= $235 6 adults @ 5.00 per person= $30 Admissions total: $255.00 to be paid using Student Activity / NYAS

School: Texas Ave School Name: 8th grade Viking For A Day Trip ID #: 162 Destination: Atlantic City High School Date: 12/2/2026 9:00am Return: 12/2/2026 1:45pm Transportation: School Bus (54 passenger) #Students: 68 Buses: 2 Transportation Cost: $1,000 Account/Billing Code: 11-000-270-512-060-00-512 Notes: No admission fees.

School: Atlantic City High School Name: Atlantic Cape Community College Tour and Jump Start Trip ID #: 163 Destination: Atlantic Cape Community College Date: 12/16/2026 8:30am Return: 12/16/2026 12:00pm Transportation: School Bus (54 passenger) #Students: 45 Buses: 1 Transportation Cost: $500 Account/Billing Code: 11-000-270-512-015-02-512 Notes: No admission fees.

School: New York Ave School Name: MP1 Honor Roll Incentive Trip Trip ID #: 177 Destination: Young's Skating Rink Date: 12/15/2026 9:30am Return: 12/15/2026 1:00pm Transportation: School Bus (54 passenger) #Students: 30 Buses: 1 Transportation Cost: $1,000 Account/Billing Code: SIA FUNDS Notes: Admissions: 30 students/4 adults @ $474.00 per package up to 60 guests Total admissions: $474.00 paid using SIA Funds account.

School: Atlantic City High School Name: Aviation Monthly Mentoring Program at the FAA, December 17th Trip ID #: 183 Destination: Date: 12/17/2026 8:00am Return: 12/17/2026 12:00pm Transportation: School Bus (54 passenger) #Students: 6 Buses: 1 Transportation Cost: $600 Account/Billing Code: 11-000-270-512-015-02-512 Notes: No Admission Cost

School: New York Ave School Name: The Franklin Institute Trip ID #: 187 Destination: The Franklin Institute Date: 12/1/2026 8:30am Return: 12/1/2026 1:30pm Transportation: School Bus (54 passenger) #Students: 48 Buses: 1 Transportation Cost: $1,000 Account/Billing Code: 11-000-270-512-070-00-512 Notes: Museum free. Live Show Cost: 41 students x $5 per person = $205 4 adults x $5 per person = $20 TOTAL ADMISSION/SHOW: $225 to be paid using Student Activity/NYAS

School: Texas Ave School Name: 3rd Grade Franklin Institute Trip ID #: 198 Destination: The Franklin Institute Date: 12/14/2026 8:30am Return: 12/14/2026 1:30pm Transportation: School Bus (54 passenger) #Students: 50 Buses: 2 Transportation Cost: $1,000 Account/Billing Code: 11-000-270-512-060-00-512 Notes: No admission fees.

School: Atlantic City High School Name: Public Safety (Building, Municipal, & Fire Station #4) Trip ID #: 216 Destination: Date: 11/16/2026 8:00am Return: 11/16/2026 2:00pm Transportation: School Bus (54 passenger) #Students: 25 Buses: 1 Transportation Cost: $600 Account/Billing Code: 11-000-270-512-010-00-512 Notes: No entrée fees.

School: Texas Ave School Name: 2nd Grade - Bass Pro Shop Walking - Begum Trip ID #: 238 Destination: Bass Pro Shops Date: 12/11/2026 9:00am Return: 12/11/2026 1:00pm Transportation: Walking #Students: 25 Buses: 0 Transportation Cost: $0 Account/Billing Code: Walking Notes:

School: Texas Ave School Name: Kindergarten - De La Cruz Bass Pro Shop Trip ID #: 239 Destination: Bass Pro Shop Date: 12/4/2026 9:00am Return: 12/4/2026 11:00am Transportation: Walking #Students: 14 Buses: 0 Transportation Cost: $0 Account/Billing Code: Walking Notes: No cost.

School: Atlantic City High School Name: ACCC Pizza with the President Trip ID #: 245 Destination: Atlantic Cape Community College Date: 11/30/2026 10:00am Return: 11/30/2026 2:00pm Transportation: School Bus (54 passenger) #Students: 70 Buses: 2 Transportation Cost: $1,000 Account/Billing Code: 11-000-270-512-015-02-512 Notes: Members of the ACHS Hope 4 AC Club. There are no fees for the students.

School: Dr. Martin Luther King Jr. School Complex Name: 8th Grade Viking for A Day Trip ID #: 250 Destination: Atlantic City High School Date: 11/12/2026 8:30am Return: 11/12/2026 1:00pm Transportation: School Bus (54 passenger) #Students: 46 Buses: 1 Transportation Cost: $800 Account/Billing Code: 11-000-270-512-140-00-512 Notes: No Admission Cost

School: New York Ave School Name: VPA- Beetlejuice JR Trip ID #: 254 Destination: Cherry HIll Performing Arts Center Date: 12/12/2026 11:30am Return: 12/12/2026 3:30pm Transportation: School Bus (54 passenger) #Students: 27 Buses: 1 Transportation Cost: $1,000 Account/Billing Code: 20-235-200-070-00-50 Notes: Admission: 27 students/3 adults @ $10.00 per student: 30 x $10.00= 300. 00$Admission Total$:300.00 to be paid using Student Activity Funds / NYAS. This trip falls on the Saturday School date for December. Hours exceed Saturday School hours , however, VPA staff are aware and will be volunteering their time after 12:45pm.

School: Texas Ave School Name: 4th grade - The Franklin Institute Trip ID #: 259 Destination: The Franklin Institute Date: 12/15/2026 9:00am Return: 12/15/2026 1:30pm Transportation: School Bus (54 passenger) #Students: 61 Buses: 2 Transportation Cost: $1,000 Account/Billing Code: 11-000-270-512-060-00-512 Notes: Admission is free

School: Atlantic City High School Name: 12/11/26 PBS - Drexel College of Medicine #1 Trip ID #: 261 Destination: Drexel College of Medicine Date: 12/11/2026 8:00am Return: 12/11/2026 1:45pm Transportation: School Bus (54 passenger) #Students: 35 Buses: 1 Transportation Cost: $1,500 Account/Billing Code: 11-000-270-512-015-02-512 Notes: No admission fees for Drexel. Students attending are enrolled in ACHS course PLTW Principles of Biomedical Science.

School: Texas Ave School Name: Atlantic County Bar Association Young Lawyer's Division Holiday Party

Trip ID #: 266 Destination: Atlantic County Courthouse Date: 12/11/2026 10:00am Return: 12/11/2026 1:00pm Transportation: School Bus (54 passenger) #Students: 30 Buses: 1 Transportation Cost: $600 Account/Billing Code: 11-000-270-512-060-00-512 Notes: No cost. Young Lawyer's Division will reimburse the school for the cost of the bus.

School: Texas Ave School Name: 1st grade Bass Pro Shop-(Merlino-Kelley) Trip ID #: 270 Destination: Bass Pro Shop Date: 12/15/2026 9:50am Return: 12/15/2026 1:00pm Transportation: Walking #Students: 17 Buses: 0 Transportation Cost: $0 Account/Billing Code: Walking Notes: There is no cost.

School: Texas Ave School Name: 1st Grade Bass Pro Shop (Bailey) Trip ID #: 271 Destination: Bass Pro Shop Date: 12/17/2026 9:50am Return: 12/17/2026 1:00pm Transportation: Walking #Students: 19 Buses: 0 Transportation Cost: $0 Account/Billing Code: Walking Notes: There is no cost.

School: Texas Ave School Name: 1st grade Bass Pro Shop (Gonzalez) Trip ID #: 272 Destination: Bass Pro Shop Date: 12/16/2026 9:50am Return: 12/16/2026 1:00pm Transportation: Walking #Students: 14 Buses: 0 Transportation Cost: $0 Account/Billing Code: Walking Notes: There is no cost.

School: Texas Ave School Name: Kindergarten - Irizarry Bass Pro Shop Trip ID #: 300 Destination: Bass Pro Shop Date: 12/1/2026 9:00am Return: 12/1/2026 11:00am Transportation: Walking #Students: 10 Buses: 0 Transportation Cost: $0 Account/Billing Code: Walking Notes: There is no cost.

School: Texas Ave School Name: Kindergarten - Cruz Bass Pro Shop Trip ID #: 301 Destination: Bass Pro Shop Date: 12/2/2026 9:00am Return: 12/2/2026 11:00am Transportation: Walking #Students: 16 Buses: 0 Transportation Cost: $0 Account/Billing Code: Walking Notes: There is no cost.

School: Atlantic City High School Name: ACHS ESL Philadelphia Winter Holiday Trip Trip ID #: 307 Destination: Comcast Center Date: 12/11/2026 8:30am Return: 12/11/2026 12:00pm Transportation: School Bus (54 passenger) #Students: 40 Buses: 1 Transportation Cost: $1,500 Account/Billing Code: 20-241-200-500-00-015-500 Notes: This is a free trip.

School: Atlantic City High School Name: New Jersey National Guard Physical Fitness Competition Trip ID #: 309 Destination: Atlantic City Armory Date: 12/8/2026 8:00am Return: 12/8/2026 12:00pm Transportation: 25 Passenger Bus #Students: 20 Buses: 1 Transportation Cost: $600 Account/Billing Code: 11-000-270-512-015-02-512 Notes: No fees. 20 JROTC cadets. Army Combat Fitness Competition

School: Atlantic City High School Name: JROTC Pleasantville Drill Competition Trip ID #: 310 Destination: Pleasantville High School Date: 12/5/2026 7:00am Return: 12/5/2026 5:30pm Transportation: School Bus (54 passenger) #Students: 30 Buses: 1 Transportation Cost: $1,000 Account/Billing Code: 11-000-270-512-015-02-512 Notes: No fees. JROTC Drill competition at Pleasantville High School.

School: Atlantic City High School Name: The Media Theatre Trip ID #: 323 Destination: The Media Theatre Date: 12/4/2026 7:00am Return: 12/4/2026 2:00pm Transportation: School Bus (54 passenger) #Students: 20 Buses: 1 Transportation Cost: $1,500 Account/Billing Code: 11-000-270-512-010-00-512 Notes: Admissions total cost: $432 / SPRING FESTIVAL (VPA) account / ACHS

School: Dr. Martin Luther King Jr. School Complex Name: Public Library Trip ID #: 325 Destination: Date: 12/15/2026 9:45am Return: 12/15/2026 12:30pm Transportation: Walking #Students: 9 Buses: 0 Transportation Cost: $0 Account/Billing Code: Walking Notes: No fees.

School: Atlantic City High School Name: Stockton Performance Art Center Trip ID #: 326 Destination: Date: 12/11/2026 8:30am Return: 12/11/2026 2:00pm Transportation: School Bus (54 passenger) #Students: 20 Buses: 1 Transportation Cost: $1,000 Account Billing Code: 11-000-270-512-010-00-512 Notes: Admissions total cost: $180 / Spring Festival Account (VPA) / ACHS

School: Atlantic City High School Name: City Hall/911 Dispatch/Fire Station #3 Trip ID #: 332 Destination: City Hall/AC Communications Bureau Date: 12/14/2026 8:15am Return: 12/14/2026 1:45pm Transportation: 25 Passenger Bus #Students: 25 Buses: 0 Transportation Cost: $600 Account/Billing Code: 11-000-270-512-010-00-512 Notes: No fees.

School: Texas Ave School Name: NJHS - MudGirls Studio Trip ID #: 339 Destination: MudGirls Studio Date: 12/15/2026 10:00am Return: 12/15/2026 12:00pm Transportation: Walking #Students: 20 Buses: 0 Transportation Cost: $0 Account/Billing Code: Walking Notes: There is no cost for this trip.

School: Atlantic City High School Name: DECA Regional Competition Trip ID #: 341 Destination: Doubletree Cherry Hill Date: 1/5/2027 7:30am Return: 1/5/2027 3:30pm Transportation: School Bus (54 passenger) #Students: 15 Buses: 1 Transportation Cost: $1,500 Account/Billing Code: 11-000-270-512-010-00-512 Notes: Admission - $40 per attendee / DECA / ACHS

School: Texas Ave School Name: 6th grade - MudGirls Studio Trip ID #: 348 Destination: MudGirls Studio Date: 12/18/2026 10:00am Return: 12/18/2026 12:00pm Transportatio n: Walking #Students: 20 Buses: 0 Transportation Cost: $0 Account/Billing Code: Walking Notes: There is no cost for this trip.

School: Texas Ave School Name: Art Class - MudGirls Studio Trip ID #: 349 Destination: MudGirls Studio Date: 1/6/2027 10:00am Return: 1/6/2027 12:00pm Transportation: Walking #Students: 20 Buses: 0 Transportation Cost: $0 Account/Billing Code: Walking Notes: There is no cost for this trip.

School: Sovereign Ave School Name: Viking for a Day Trip ID #: 356 Destination: Atlantic City High School Date: 11/20/2026 8:30am Return: 11/20/2026 1:45pm Transportation: School Bus (54 passenger) #Students: 73 Buses: 2 Transportation Cost: $1,000 Account/Billing Code: 11-000-270-512-030-00-512 Notes: No fees.

School: Texas Ave School Name: 2nd Grade - Bass Pro Shop Walking - Oliver Trip ID #: 362 Destination: Bass Pro Shops Date: 12/14/2026 9:00am Return: 12/14/2026 1:00pm Transportation: Walking #Students: 25 Buses: 0 Transportation Cost: $0 Account/Billing Code: Walking Notes: Rain Date: December 11, 2026. There is no cost.

L. CURRICULUM AND INSTRUCTION 1 - 27

Motion By:_____ Seconded By:_____

Yes ___ No ___ Abstain __

M. BUILDINGS & GROUNDS 1 - 10

1. Approve the following building use:

27-022	Name/Organization	Green Whales Inc. - Sari Carrol
	Activity/Event	Swim Meet - Food Drive
	School/Location	Atlantic City High School (Pool)
	Date/Time	Saturday, November 21, 2026 (9:00 am - 1:00 pm)
	Building Use Fees	$500.00
	Custodial Fees	$180.00 (One Custodian)
	Security Fees	$145.00 (One Safety Officer)
	Sound/Light Fees	N/A
	Insurance Certificate	Pending
	TOTAL	$825.00

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27-023	Name/Organization	Green Whales Inc. - Sari Carrol
	Activity/Event	Swim Meet - Charity Event
	School/Location	Atlantic City High School (Pool)
	Date/Time	Saturday, January 30,, 2027 (9:00 am - 1:00 pm)
	Building Use Fees	$500.00
	Custodial Fees	$180.00 (One Custodian)
	Security Fees	$145.00 (One Safety Officer)
	Sound/Light Fees	N/A
	Insurance Certificate	Pending
	TOTAL	$825.00
27-024	Name/Organization	Atlantic City Basketball Invitational - Wilbur Banks
	Activity/Event	Battle by the Bay
	School/Location	Atlantic City High School - Gymnasium, Teacher's Lounge, Library
	Date/Time	Friday, February 5 (5:00 pm - 9:00 pm), Saturday, February 6 (10-:00 am - 9:00 pm), Sunday, February 7, 2027 (9:00 am - 4:00 pm)
	Building Use Fees	N/A
	Custodial Fees	N/A
	Security Fees	N/A
	Sound/Light Fees	N/A
	Insurance Certificate	Pending
	TOTAL	$0.00
27-025	Name/Organization	Atlantic City Police Athletic League (P.A.L.) - Wilbur Banks
	Activity/Event	Developmental Track Meet
	School/Location	Atlantic City High School - Track
	Date/Time	Saturday, May 1, 2027 (Rain Date May 2, 2026) (7:00 am - 5:00 pm)
	Building Use Fees	N/A
	Custodial Fees	$780.00 (2 Custodians @ $390.00 each)
	Security Fees	$960.00 (3 Safety Officers @ $320.00 each)
	Sound/Light Fees	N/A
	Insurance Certificate	Pending
	TOTAL	$1,740.00

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27-026	Name/Organization	Atlantic City Police Athletic League (P.A.L.) - Wilbur Banks
	Activity/Event	Developmental Track Meet
	School/Location	Atlantic City High School - Track
	Date/Time	Saturday, May 15, 2027 (Rain Date May 16, 2026) (7:00 am - 5:00
	Building Use Fees	pm)
	Custodial Fees	N/A
	Security Fees	$780.00 (2 Custodians @ $390.00 each)
	Sound/Light Fees	$960.00 (3 Safety Officers @ $320.00 each)
	Insurance Certificate	N/A
	TOTAL	Pending
		$1,740.00
27-027	Name/Organization	Atlantic City High Choirs - Chaz Flud
	Activity/Event	Senior Showcase
	School/Location	Atlantic City High School - Boathouse
	Date/Time	Monday, June 14, 2027 (3:00 pm - 7:00 pm)
	Building Use Fees	N/A
	Custodial Fees	$180.00 (Once Custodian)
	Security Fees	N/A
	Sound/Light Fees	N/A
	Insurance Certificate	Pending
	TOTAL	$180.00
27-028	Name/Organization	AC Elite/Vikings CheerLeaders - Rishon Turner
	Activity/Event	Youth Contact Football Tournament
	School/Location	Atlantic City High School - Varsity & JV Fields
	Date/Time	Friday, March 26, 2026 & Saturday, March 27, 2026
		(8:00 am - 5:00 pm)
	Building Use Fees	N/A
	Custodial Fees	$1,440.00 (2 Custodians @ $360 each = $720 x 2 days) $3,540.00 (6
	Security Fees	Safety Officers @ $295 each = $1,770 x 2 days)
		N/A
	Sound/Light Fees	
	Insurance Certificate	Pending
	TOTAL	
		$4,980.00

2. Approve to submit the project application for the below listed project to the NJDOE for both schematic and final approval with an estimated cost of $500,000 in which no state funding is requested for this project and will be funded through capital outlay:
Uptown School Complex Parking Lot Repave

3. Approve to submit the project application for the below listed project to the NJDOE for both schematic and final approval with an estimated cost of $750,000 in which no state funding is requested for this project and will be funded through capital outlay:
Uptown School Complex VAV Box Replacement

4. Approve to submit the project application for the below listed project to the NJDOE for both schematic and final approval with an estimated cost of $750,000 in which no state funding is requested for this project and will be funded through capital outlay:
Dr. Martin Luther King School VAV Box Replacement

5. Approve Change Order #1 for Bid #25-030 concerning Richmond Avenue School School Boiler Replacement to update the Building Modification System in the amount of $32,653.50, Estock Piping CO LLC. Charge to the project allowance. There is no increase to the original contract.

6. Approve Change Order #2 for Bid # 25-030 concerning Richmond Avenue School School Boiler Replacement to relocate the water line for installation in the amount of $5,281.96, Estock Piping CO LLC. Charge to the project allowance. There is no increase to the original contract.

7. Approve Change Order #3 for Bid #25-030 concerning Richmond Avenue School School Boiler Replacement to increase the flue size for the boilers for installation in the amount of $37,531.48, Estock Piping CO LLC. $12, 064.54 will be charged to the project allowance. $25, 466.94 will be charged to the capital project account 12-000-400-450-120-450. The original contract will be amended from $572,614 to $598,080.94.

8. Approve Change Order #4 for Bid #25-030 concerning Richmond Avenue School School Boiler Replacement to remove structural steel for installation in the amount of $15,098.60, Estock Piping CO LLC. Charge to the capital project account 12-000-400-450-120-450 and amend the contract amount from $598,080.94 to $613,719.54.

9. Approval of the bid transportation contract between Atlantic City Public Schools and First Student, Inc., 7200 Park Avenue, Pennsauken, NJ 08109, for the 2026-2027 School Year for Atlantic County Institute of Technology students. The transportation cost will be the responsibility of the Atlantic City Public Schools (Account: 11-000-270-511-015-00-511).

Bid	Route	Start Date	End Date	Destination	Per Diem Cost	Agreement Cost
27-017	ACIT 8	1/20/27	6/16/27	Atlantic County Institute of Technology	$300.00	$29,100.00

10. Rescind Buildings and Grounds Resolution #1 Building Usage, Contract 27-021, for Sportz Farm Foundation, LLC, from the October 20, 2026, agenda due to the requested dates already booked.

M. BUILDINGS & GROUNDS 1 - 10

Motion By:_____ Seconded By:_____

Yes ___ No ___ Abstain ___

N. GOODS & SERVICES 1 - 13

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

October 15, 2026 $5,307,695.80

October 30, 2026 $5,315,321.02

2. Approve the Report of Payments for the period 10/21/2026-11/17/2026, in the amount of $19,574,289.32, **per Exhibit G&S-1**.

3. Approve the Open Purchase Order Report for the period 10/21/2026-11/17/2026, in the amount of $6,126,934.85, **per Exhibit G&S-2**.

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

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

6. Approve the Board Secretary Report for September 2026 and note agreement with the Treasurer's Report for September 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. Award the contract for Bid #27-017 Student Transportation Services to First Student, 191 Rosa Parks Street, 8th Floor, Cincinnati, OH 45202. Bids were opened October 22, 2026 and received as follows:

	First Student 191 Rosa Parks Street, 8th Floor Cincinnati, OH 45202	Holcomb Transportation 170 Benigno Blvd. Bellmawr, NJ 08031
Route Number: ACIT 8	$300.00	$527.00
Total Per Diem Bid Cost	$300.00	$527.00
Bulk Bid Discount (if applicable)	N/A	N/A
Bulk Bid Discount Amount	N/A	N/A
Bid Cost with Discount	$0.00	$0.00
Adjustment Provision Cost	$1.50	$0.97
Per Aide, Per diem Cost	$0.00	$97.00

9. Award a contract to Main Line Commercial Pools, Inc., 441 Feheley Drive, King of Prussia, PA 19406 for swimming pool maintenance and repairs, effective November 18, 2026 through June 30, 2028; charge to account number 11-000-261-420-XXX-00 at the below fees. The award and contract period are pursuant N.J.S.A. 18A:18A-5(c) and 18A:18A-42, respectively, with terms, conditions, restrictions, and specifications the same as bid numbers 26-051 and 27-011, with exception to the bid bond requirement.

Description of Services	Fees
Proposal A. Monthly Routine Pool Services	
Atlantic City High School	$2,600.00
Dr. Martin Luther King Jr. School	$2,000.00
Total Monthly Amount	$4,600.00
Proposal B. Hourly rate for non-routine on-call service, repair, replacement, and installation of any components, equipment, building systems, and units.	
Hourly Rate	$225.00

Percentage of mark-up over certifiable cost of parts and materials.	20%

10. Amend Goods and Services resolution number 29 from the June 18, 2026 meeting to increase the contract limits for First Children Learning Services and Interactive Kids Educational Services LLC from $1.5 million to $1.9 million and $900,000.00 to $1,064,000.00, respectively.

Extend the contracts awarded for RFP #26-008 BCBA Services to First Children Learning Services ($1.9 million) and Interactive Kids Educational Services LLC ($1,064,000.00) 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 Marlkress 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: $110.00 RBT/BHT: $60.00

11. Amend Goods and Services resolution number 47 from the May 19, 2026 meeting to increase the contract limits for Richard A. Alaimo Associates and Manders, Merighi, Portadin Farell from $100,000 to $200,000 and $800,000 to $900,000, respectively.

Award professional services contracts for architect services to Richard A. Alaimo Associates, 200 High Street, Mount Holly, NJ 08060 ($100,000) and Manders Merighi Portadin Farrell, 1138 E. Chestnut Ave, Bldg 4, Vineland, NJ 08360 ($800,000), effective July 1, 2026 through June 30, 2027, at the fees below and not to exceed the respective contract limits for each firm. 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; charge to account number 12-000-400-334 and 11-000-230-334.

Richard A. Alaimo Associates, Inc. 200 High Street Mount Holly, NJ 08060	
Professional Titles	Hourly Rates
Principal	$250
Senior Associate	$245
Associate	$240
Architect	$240
Senior Project Engineer	$235
Project Engineer	$220
Senior Project Planner	$235
Project Planner	$230
Senior Project Manager	$225
Project Manager	$215
Designer CAD	$190
Surveying Supervisor	$200
Surveying Chief	$200
Surveying Fieldman	$195
Field Representative Supervisor	$195
Field Representative	$190

Administrative Assistant	$125
AutoCAD	$20
Robotic total Station	$40
Global Positioning System	$60
Print, copies and other out-of-pocket expenses billed at direct cost.	

Manders Merighi Portadin Farrell 1138 E. Chestnut Ave, Bldg. 4 Vineland, NJ 08360	
Professional Titles	Hourly Rates
Partner	$250
Principal	$200
Project Manager	$175
Project Designer	$150
CAD Technician Level III	$125
CAD Technician Level II	$100
CAD Technician Level I	$80
Apprentice/Clerical	$90
Reimbursable Expenses: Invoiced at cost. Consultant Expenses: Invoiced at cost.	

12. Amend Goods and Services resolution number 48 from the May 19, 2026 meeting to increase the contract limit for Richard A. Alaimo Associates from $200,000.00 to $400,000.00.

Award professional services contracts for engineer services to Biagi, Chance, Cummins, London, Titzer, Inc. ($75,000), Concord Engineering Group, Inc. ($25,000), Richard A. Alaimo Associates, Inc. ($200,000), and Suburban Consultation ($50,000), effective July 1, 2026 to June 30, 2027, at the fees below and not to exceed the respective contract limits for each firm. 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; charge to account number 12-000-400-334 and 11-000-230-334.

Biagi, Chance, Cummins, London, Titzer, Inc. (BCCLT) 300 NW Second Street Evansville, IN 47708	
Professional Titles	Hourly Rates
Engineer Level I	$300
Engineer Level II	$225
Engineer Level III	$175
Engineer Level IV	$150
Engineer Level V	$125
CADD Technologist Level I	$85
Construction Services Level I	$100
Construction Services Level II	$85
Administrative Services Level I	$90
Administrative Services Level III	$70
Administrative Services Level III	$60
Reimbursable Charges: Invoiced at cost. Transportation charges on public conveyances. Accommodations and meals. Shipping (Federal Express, UPS, Postal) Reproduction	
Transportation charges using company car .65.5 per mile.	
Services of other consultants: Cost plus 10%	
Miscellaneous charges including rental equipment: Cost plus 10%Outside labor. Materials. Computer services.	
Overtime rate for hours over 8 hours per day and Saturday is RATE x 1.50	
Overtime rate for Sunday and Holidays is RATE x 1.65	

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Concord Engineering Group, Inc. 520 South Burnt Mill Road Voorhees, NJ 08043	
Professional Titles	Hourly Rates
Engineer/Design Services	
Principal	$355
Vice President	$325
Director	$285
Senior Project Engineer/Manager	$265
Project Engineer/Manager	$225
Senior Engineer	$210
Engineer II	$185
Engineer I	$140
Associate Engineer	$120
Senior Designer	$155
Designer	$115
CAD/Revit Operator	$100
Administrative Assistant	$75
Commissioning Services & Construction Management	
Vice President	$250
Director	$225
Project Manager	$185
Senior Field Technician	$170
Field Technician II	$145
Field Technician I	$120
Energy Advisory and Procurement Consulting Services	
Vice President	$250
Senior Associate	$205
Associate	$160
Junior Analyst	$95
Overnight, express mail, and courier services: 1.1 multiplier based on actual cost	
Mileage, tolls, parking, cab, train, etc. and associated meals: 1.1 multiplier on actual costs.	

Richard A. Alaimo Associates, Inc. 200 High Street Mount Holly, NJ 08060	
Professional Titles	Hourly Rates
Principal	$250
Senior Associate	$245
Associate	$240
Architect	$240
Senior Project Engineer	$235
Project Engineer	$220
Senior Project Planner	$235
Project Planner	$230
Senior Project Manager	$225
Project Manager	$215
Designer CAD	$190
Surveying Supervisor	$200
Surveying Chief	$200
Surveying Fieldman	$195
Field Representative Supervisor	$195
Field Representative	$190
Administrative Assistant	$125
AutoCAD	$20
Robotic total Station	$40
Global Positioning System	$60
Print, copies and other out-of-pocket expenses billed at direct cost.	

Suburban Consulting Engineers, Inc. 96 US Highway 206, Suite 101 Flanders, NJ 07836	
Professional Titles	Hourly Rates
Principal/Project Officer	$205
Senior Project Manager	$200
Project Manager	$195
Senior Project Licensed Professional	$190
Project Licensed Professional	$180
Licensed Professional	$170
Senior Project Coordinator	$190
Project Coordinator	$185
Senior Designer/Senior Survey Analyst	$160
Designer/Survey Analyst	$145
Senior Environmental Scientist	$160
Environmental Scientist	$145
Senior Project GIS Analyst	$170
Project GIS Analyst	$160
GIS Analyst	$155
Senior GIS Technician	$145
GIS Technician	$135
Senior GIS Project Coordinator	$160
GIS Project Coordinator	$155
Senior Observer	$145
Observer	$135
Senior Technician	$140
Technician	$130
Project Administrator	$145
Administrative Support	$85
Unmanned Aerial systems/Remotely Operated Vehicle	$150
Robotic/liDAR	$50
Gps	$25
Environmental Injection Pump & Equipment	$150 per day
Third party incurred reimbursable expenses and/or subconsultant fees invoices at cost plus 15%. Mileage billed in accordance with federal prevailing rate.	

13. Reject all proposals submitted for EUS RFP #27-018 Insurance Broker of Record-Employee Health Benefits pursuant to N.J.S.A. 18A:18A-22(c).

N. GOODS & SERVICES 1 - 13

Motion By:_____ Seconded By:_____

Yes ___ No ___ Abstain ___

O. NEW BUSINESS

Motion By: _____ Seconded By: _____

Yes_____ No_____ Abstain___

P. Closed Session

Q. RETURN TO OPEN SESSION

Motion By:_____ Seconded By:_____

Yes ___ No ___ Abstain ___

R. AFTER EXECUTIVE SESSION

Motion By:_____ Seconded By:_____

Yes ___ No ___ Abstain ___

Adjourn

Motion By:_____ Seconded By:_____

Yes ___ No ___ Abstain ___