

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

A. Call To Order Mr. Steele, President

B. Roll Call Mr. Bailey ____; Mr. Chowdhury____Mr. Dorsey____;
Mr. Johnson____; Mr. Mayfield____; Mr. McKinley____; Mr. Siddik ____; Mr. Steele____.

Dr. Small____; Dr. Hyman ____; Mr. Rose ____; Ms. Morris ____; Ms. Trueba ____;
Ms. Saunders____; Mrs. Riley_____.

C. Statement of Notice

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

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I. POLICY 1 - 3

1. Approve the committee meeting, executive session, and regular meeting minutes from January 27, 2026, per **Exhibit PO-1**.
2. Approve the second reading of the following new and revised policies and regulation:

P & R 1552	Sexual Harassment - Staff (M) new
P & R 2530	Resource Materials revised
P & R 2535	Library Material (M) new
P & R 9130	Public Complaints revised

3. Approve the second reading of the following abolished policies and regulations:

P 3362	Sexual Harassment (M)
R 3362	Sexual Harassment of Teaching Staff Members Complaint Procedure
P 4352	Sexual Harassment (M)
R 4352	Sexual Harassment of Support Staff Members Complaint Procedure

I. POLICY 1 - 3

Motion By: _____ Seconded By: _____

Yes ___ No ___ Abstain ___

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

J. PERSONNEL 1- 25

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

Employee	Position	Date of Death
a. Vazquez, Kelly	Insurance and Benefits Clerk	01/29/2026

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2. Separation of Employment:

Employee	Position & Location	Last Day of Employment	Effective Date	Reason	
a. Banfield, Samiyah	Teacher: BSI USC	#0317	02/13/2026	02/14/2026	Resignation
b. Banner, Regina	Teacher: Science ACHS	#0245	9/30/2026	10/01/2026	Retirement
c. Booth, Roger	Teacher: Mathematics ACHS	#0354	06/30/2026	07/01/2026	Retirement
d. Marshall, Martia	Teacher: Health & Physical Education PAS	#0156	02/13/2026	02/14/2026	Resignation
e. Mitchell, Bernice	Custodial Foreperson USC	#0551	08/31/2026	09/01/2026	Retirement
f. Nelson, Shirley	Paraprofessional: Special Education NYAS	#0093	06/30/2026	07/01/2026	Retirement
g. Rich, Stacey	Teacher: Kindergarten TAS	#0485	06/30/2026	07/01/2026	Retirement
h. Stewart, Frank	Teacher: Instructional Technology RAS	#0622	03/31/2026	04/01/2026	Retirement
i. Employee #105666	Substitute Secretary	N/A	12/14/2025	12/15/2026	Termination

3. Leaves of Absence:

Employee	Position & Location	Leave Period	Type of Leave
a. Alexander, Sheree Dr.	Vice Principal ACHS	01/01/2026 - 12/31/2026	FMLA - Intermittent
b. Begum, Momtaz (R)	Paraprofessional: Pre-K SAS	01/08/2026 - 06/30/2026	FMLA /NJFL - Intermittent
c. Brower, Claudette	Teacher: Instructional Technology SAS	12/19/2025 - 01/15/2026	FMLA - paid
d. Gabriele, Dawn Marie	Teacher: Special Education ACHS	01/01/2026 - 12/31/2026	FMLA - Intermittent
e. Marrero-Guido, Fernand	Teacher: Grade 6 ELA RAS	04/13/2026 - 06/21/2026	FMLA/NJFL - unpaid
f. Martin, Shannon	Teacher: Grade 8 ELA PAS	01/25/2026 - 01/24/2027	FMLA - Intermittent

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g. Mattox, Letanya	School Secretary RAS	12/24/2025 - 01/05/2026 01/06/2026 - 06/21/2026	FMLA - paid FMLA/NJFL - unpaid
h. Morris, Julie	Teacher: Pre-K BAS	01/29/2026 - 06/30/2026	FMLA/NJFL - Intermittent
i. Sarnese, Jaclyn	Teacher: Science ACHS	12/30/2025 - 06/30/2026	FMLA - Intermittent
j. Stokes, Keith	Teacher: Special Education ACHS	12/02/2025 - 12/01/2026	FMLA/NJFL - Intermittent
k. Watson, Gwendolyn	Paraprofessional: Special Education USC	02/05/2026 - 02/13/2026	FMLA - paid
l. Williams, Amoya	Teacher: Grade 3 TAS	12/24-2025 - 03/24/2026 02/04/2026 - 05/05/2026	FMLA - paid FMLA/NJFL - unpaid
m. Wright, Lois	Secretary: Child Study Team ACHS	02/11/2026 - 02/10/2027	FMLA - Intermittent

(R) = revised leave

* = ½ day paid and ½ day unpaid

4. Approve and ratify Tracey Singer, Vice Principal, as Acting Principal for Chelsea Heights school effective January 29, 2026.
5. Rescind personnel resolution #6e from the December 9, 2025 board agenda approving Brittney Hernandez for employment as a School Secretary. The candidate declined the offer of employment as per notification to the Human Resources Department on January 28, 2026.
6. **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. Klingenberg, Nicole	Title I Secretary Admin	#0177	03/01/2026	\$40,108.00 Step 1	Naylor, Zena (resignation)	20-231-230-10 5-015-00-105
b. Siddika, Ayesha	Paraprofessional: Special Education (Leo Hamlett teacher) NYAS	#0062	03/01/2026	\$28,547.00 Step 7 (includes \$638.00 for college credits)	Atkinson, Sonia (retirement)	11-212-100-10 6-070-00-106

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

Personnel Resolution	Employee	Position	Effective Date
a. January 6, 2026 #26a	Ali, Mouaz	Computerized Business Services	02/02/2026
b. January 6, 2026 #26b	Days, Carson	Mail Clerk	02/02/2026
c. January 27, 2026 #5c	Fox, Madelyn	Teacher: Health & Physical Education	02/02/2026

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d. January 27, 2026 #5e	Simeon, Jean	Custodian	02/03/2026
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8. Salary Adjustments:

Employee	Position & Location	From Amount Degree & Step	To Amount Degree & Step	Effective Date	Difference	Reason
a. Arcentales, Jeniffer	School Secretary TAS	\$67,912.00 Step 12	\$68,231.00 Step 12	01/01/2026	\$319.00	College Credits
b. Days, Carson	Mail Clerk Admin	\$40,130.00 Step 1	\$40,768.00 Step 1	02/02/2026	\$638.00	College Credits
c. Lawrence-Chowdhury, Nakesha	Teacher: Business ACHS	\$68,637.00 MA Step3	\$71,698.00 MA+30 Step 3	01/01/2026	\$3,061.00	Graduate Credits
d. Murray, Jasmine	Teacher: Grade 1 NYAS	\$79,417.00 MA Step 8	\$80,949.00 MA+15 Step 8	01/01/2026	\$1,532.00	Graduate Credits
e. Spray, Andre	Teacher: Special Ed USC	\$67,037.00 MA Step 1	\$68,569.00 MA+15 Step 1	01/01/2026	\$1,532.00	Graduate Credits

9. Athletics: approve the following coaches for the 2025-2026 Atlantic City High School Spring 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. Fox, Madelyn	Assistant Coach: Boys' & Girls' Crew	\$5,000	Poyas, Bernadette

10. Approve the following staff as Athletic Coaches for the 2025-2026 Elementary/Middle School Intramural Winter Sports' Program (February 2026 - April 2026), as per approved personnel resolution #25 from the March 18, 2025 board agenda.

Name	Position	Stipend
Chelsea Heights School		
a. Primo, Kristina	Girls Basketball (5/6)	\$797.00
b. Turner, Michael	Girls Basketball (7/8)	\$797.00
c. Schreiber, Stephen	Boys Basketball (5/6)	\$797.00
d. Schreiber, Stephen	Boys Basketball (7/8)	\$797.00

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Dr. Martin Luther King, Jr. Complex		
e. Jones, Tim	Boys Basketball (5/6)	\$797.00
f. Jones, Tim	Boys Basketball (7/8)	\$797.00
g. Sanders, Melanie	Girls Basketball (5/6)	\$797.00
h. Sanders, Melanie	Girls Basketball (7/8)	\$797.00
New York Avenue School		
i. Lazar, Thomas	Boys Basketball (5/6)	\$797.00
j. Marshall, Maurice	Boys Basketball (7/8)	\$797.00
k. Miller, Shambria	Girls Basketball (5/6)	\$797.00
l. Miller, Shambria	Girls Basketball (7/8)	\$797.00
Pennsylvania Avenue School		
m. Aikens, Crystal	Boys Basketball (5/6)	\$797.00
n. Bunch, Stephon	Boys Basketball (7/8)	\$797.00
o. Ireland, Matthew	Girls Basketball (7/8)	\$797.00
p. Washington, Paige	Girls Basketball (5/6)	\$797.00
Richmond Avenue School		
q. Gelson, Kiley	Boys Basketball (5/6)	\$797.00
r. Gelson, Kiley	Boys Basketball (7/8)	\$797.00
s. Fabian, Peter	Girls Basketball (5/6)	\$797.00
t. Fabian, Peter	Girls Basketball (7/8)	\$797.00
Sovereign Avenue School		
u. Coughlin, Greg	Girls Basketball (5/6)	\$797.00
v. Coughlin, Greg	Girls Basketball (7/8)	\$797.00
w. Perez, Adhan	Boys Basketball (5/6)	\$797.00
x. Perez, Adhan	Boys Basketball (7/8)	\$797.00
Texas Avenue School		
y. Knott, Christian	Boys Basketball (5/6)	\$797.00
z. Knott, Christian	Boys Basketball (7/8)	\$797.00
aa. Perry, Dylan	Girls Basketball (5/6)	\$797.00
bb. Perry, Dylan	Girls Basketball (7/8)	\$797.00
Uptown School Complex		
cc. Little, Jason	Boys Basketball (7/8)	\$797.00

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dd. Mazur, Marla	Girls Basketball (7/8)	\$797.00
ee. Starks, Anthony	Boys Basketball (5/6)	\$797.00
ff. Woolston, John	Girls Basketball (5/6)	\$797.00

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

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

11. Approve the following staff as Athletic Coaches for the 2025-2026 Elementary/Middle School Intramural Spring Travel Sports' Program, as per approved personnel resolution #18 from the April 15, 2025 board agenda.

Name	Position	Stipend
a. Beaman, Tramar	Head Coach: Girls' Track and Field	\$3,000.00
b. Ali, Jamal	Assistant Coach: Girls' Track and Field	\$2,000.00
c. Luckey, Aubrey	Head Coach: Boys' Track and Field	\$3,000.00
d. Mazur, Marla	Assistant Coach: Boys' Track and Field	\$2,000.00

Approved personnel resolution #18 from the 4/15/25 agenda

Approve to post for Athletic Coaches for the Elementary/Middle School Travel Sports Program for the 2025-2026 school year with stipends as per the collective negotiations agreement with the ACEA. The total cost not to exceed \$40,000 charged to account #11-401-100-100-xxx-99-400.

Fall Sports Positions	Stipend
Head Coach: Boys' Cross Country	\$3,000
Assistant Coach: Boys' Cross Country	\$2,000
Head Coach: Girls' Cross Country	\$3,000
Assistant Coach: Girls' Cross Country	\$2,000
Head Coach: Boys' Soccer	\$3,000
Assistant Coach: Boys' Soccer	\$2,000
Head Coach: Girls' Soccer	\$3,000
Assistant Coach: Girls' Soccer	\$2,000
Winter Sports Positions	Stipend
Head Coach: Boys' Basketball	\$3,000
Assistant Coach: Boys' Basketball	\$2,000
Head Coach: Girls' Basketball	\$3,000
Assistant Coach: Girls' Basketball	\$2,000
Spring Sports Positions	Stipend

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Head Coach: Boys' Track and Field	\$3,000
Assistant Coach: Boys' Track and Field	\$2,000
Head Coach: Girls' Track and Field	\$3,000
Assistant Coach: Girls' Track and Field	\$2,000

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

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

13. Amend approved personnel resolution #31 from October 21, 2025 board agenda revising the Athletic Coaches for the 2025-2026 Elementary/Middle School Intramural Winter Sports Program as follows:

Position	Add	Remove	Stipend
a. Cheer Dance (5-8) (Chelsea Heights School)	Derry, Sharifa	N/A	\$797.00
b. Cheerleading Coordinator (District)	Barnes, Elizabeth	Hicks, Sherri	\$797.00

Approved personnel resolution #31 from the 10/21/25 agenda

Approve the following staff as Athletic Coaches for the 2025-2026 Elementary/Middle School Intramural Winter Sports Program (November 2025 - March 2026), as per approved personnel resolution #25 from the March 18, 2025 board agenda. Stipends as per the collective negotiations agreement with the ACEA, charged to account 11-401-100-100-xxx-99-100.

Name	Position	Stipend
Brighton Avenue School		
a. Greenidge, Hazel	Cheer Dance (5-8)	\$797.00
b. Williams, Lisa	Cheer Dance (5-8)	\$797.00
Chelsea Heights School		
c. Gray, Kristen	Volleyball Coed (5/6)	\$797.00
d. Gray, Kristen	Volleyball Coed (7/8)	\$797.00
e. TBD	Additional Volleyball Coach	\$797.00
f. Camper-Williams, Sheri	Cheer Dance (5-8)	\$797.00

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g. TBD	Cheer Dance (5-8)	\$797.00
District		
h. Hicks, Sherri	Cheerleading Coordinator	\$797.00
i. Hornbaker, Kellie	Swim Coach/Advisor	\$797.00
j. Lemons, Gabrielle	Volleyball Advisor	\$797.00
k. Lewis, Fatimak	Cheerleading District	\$797.00
l. Lewis, Fatimak	Swim Coach/Advisor	\$797.00
m. Livezey-Tunney, Jean	Swim Coach/Advisor	\$797.00
n. McCoy, Gerry	Swim Coach/Advisor	\$797.00
o. Stone-Coleman, Tracy	Swim Coach/Advisor	\$797.00
Dr. Martin Luther King, Jr. Complex		
p. Fuller Williams, Latasha	Volleyball Coed (5/6)	\$797.00
q. Griffiths, Bryan	Additional Volleyball Coach	\$797.00
r. Jones, Tim	Volleyball Coed (7/8)	\$797.00
s. Tolbert, N'ayiana	Cheer Dance (5-8)	\$797.00
t. TBD	Cheer Dance (5-8)	\$797.00
New York Avenue School		
u. Banfield, Samiyah	Cheer Dance (5-8)	\$797.00
v. Martin, Shammara	Cheer Dance (5-8)	\$797.00
w. Martin, Shammara	Volleyball Coed (5/6)	\$797.00
x. Wilder, Jasmine	Volleyball Coed (7/8)	\$797.00
y. TBD	Additional Volleyball Coach	\$797.00
Pennsylvania Avenue School		
z. Dooner, William	Volleyball Coed (7/8)	\$797.00
aa. Huckaby, Natia	Cheer Dance (5-8)	\$797.00
bb. McFadden, Justin	Volleyball Coed (5/6)	\$797.00
cc. TBD	Cheer Dance (5-8)	\$797.00
dd. TBD	Additional Volleyball Coach	\$797.00
Richmond Avenue School		
ee. Fabian, Peter	Volleyball Coed (5/6)	\$797.00
ff. Bennett, Kristina	Cheer Dance (5-8)	\$797.00
gg. Mejia, Junior	Volleyball Coed (7/8)	\$797.00
hh. Rush, Katherine	Cheer Dance (5-8)	\$797.00
ii. TBD	Additional Volleyball Coach	\$797.00
Sovereign Avenue School		

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jj. Brock, Shatera	Cheer Dance (5-8)	\$797.00
kk. Brock, Shatera	Volleyball Coed (5/6)	\$797.00
ll. TBD	Cheer Dance (5-8)	\$797.00
mm. Perez, Adhan	Volleyball Coed (7/8)	\$797.00
nn. TBD	Additional Volleyball Coach	\$797.00
Texas Avenue School		
oo. Knott, Christian	Volleyball Coed (7/8)	\$797.00
pp. Perry, Dylan	Volleyball Coed (5/6)	\$797.00
qq. TBD	Additional Volleyball Coach	\$797.00
rr. TBD	Cheer Dance (5-8)	\$797.00
ss. TBD	Cheer Dance (5-8)	\$797.00
Uptown School Complex		
tt. Little, Jason	Volleyball Coed (5/6)	\$797.00
uu. Mazur, Marla	Volleyball Coed (7/8)	\$797.00
vv. Torres, Jennifer	Cheer Dance (5-8)	\$797.00
ww. Tyler, Zhane	Cheer Dance (5-8)	\$797.00
xx. TBD	Additional Volleyball Coach	\$797.00

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

15. Approve to post for five (5) musicians to serve as instrumentalists for choir rehearsals and performances of the District Middle School Choir from March 18, 2026 - June 30, 2026, 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), to be charged to account #11-421-100-101-010-99-101.

16. Approve the following Music and Instrumental Music Teachers, and select groups of students in grades 5-8, to stay after-school for rehearsals 1-2 days per week for the District Fine Arts Festival from February 17 - March 25, 2026. The day(s) of the week will be determined by each school. Total cost not to exceed \$10,400.00 (16 hours x 13 teachers x \$50.00). Charged to account #11-421-100-101-xxx-99-101.

a. Aikey, Kiley	b. Andrews, William	c. Angelo, Patrick	d. Brodereck, Marlee	e. Ciccone, Anthony
f. Demario, Jennifer	g. Emma, Gordon	h. Gambino, Gerald	i. Howard, John	j. Lewis, Matthew
k. Minnix, Teresa	l. Morris, Desmond	m. Parson, Vernon		

17. Amend approved personnel resolution #27 from the August 19, 2025 board agenda adding Gerald

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Gambino as a co-advisor for the choir at Sovereign Avenue School. The stipend of \$797.09 will be split with Darchele Scott.

Approved personnel resolution #27 from the 8/19/25 agenda

Approve the following clubs and advisors at Sovereign Avenue School for the 2025-2026 school year. Advisors to be paid the contracted stipend of \$797.09 as per the collective negotiations agreement with the ACEA and charged to account #11-401-100-100-030-99-100

Advisor	Club	Stipend
a. Barbetto, Amy	Helping Hands	\$797.09
b. Carcilli, Alice	SAS News/Media	\$797.09
c. Clapp, Sanae	National Junior Honor Society	\$398.55
d. Ciccone, Anthony	Orchestra Academy	\$797.09
e. Lugo, Alexandra	Loom Knitting Club	\$797.09
f. Mattner, Linda	National Junior Honor Society	\$398.55
g. Maltz, Kay	Yearbook Club	\$797.09
h. Scott, Darchele	Choir	\$797.09
i. Yorke, Brittany	Art Club	\$797.09

18. Approve Elizabeth Kelly, New York Avenue School Math Coach, to provide on-going professional development sessions from February 18, 2026 to May 31, 2026 to math teachers in grades K-8 to support them with vertical articulation with major content standards to meet SMART goal 3 Strategy 1 Action Step 9 from the ASP. The teachers and administrators will be paid the contracted hourly rates of \$50.00 per hour for teachers and \$67.50 per hour for administrators using SIA Carryover. Not to exceed: \$8,505.00 (6 hours x \$50.00 x 27 teachers + 6 hours x \$67.50 x 1 administrator). Account Number: 20-235-200-104-070-94-104.

Teachers			
a. Bell, Monique	b. Berry, Havana	c. Brannigan, Susan	d. Eberhart, Chalon
e. Emper, Sherry	f. Fuqua, Keesha	g. Hamlett, Leo	h. Hampshire, John
i. Harper, Bruce	j. Hiltner, Douglas	k. Hoffmann, Molly	l. Holmstrom, Mariah
m. Irby, Imani	n. Jones, Arminta	o. Jones, Steven	p. Lashley, Danielle
q. Martin, Shammara	r. McBride, Christina	s. Mercer, Salimah	t. Nicolas, Michelle
u. Oldroyd, Jean-Paul	v. Parmenter, Sherri	w. Price, Alexis	x. Robbins, Angela
y. Vidal, Alexia	z. Kelly, Elizabeth (facilitator)		
Administrators			
aa. Williams, Kendall (administrator)	bb. London, Shanna (administrator- alternate)		

19. Amend approved personnel resolution #29 from the October 21, 2025 board agenda to include the following Special Education Teachers for the Special Education Cohort providing on-going professional development. There will be no change to the not-to-exceed amount.

a. Albrecht, Larissa	b. Costello, Lindsay	c. Hoffmann, Molly	d. Mastrangelo, Lauren	e. Robbins, Angela
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Approved personnel resolution # 29 from the 10/21/25 agenda

Approve the Special Education Cohort to provide ongoing professional development for program teachers; including the Autism Spectrum Disorder, In-Class Resource, Intellectually Disabled, Language Learning Disabled, Learning Resource, Multiply Disabled, and Preschool Students with Disabilities. Teams will focus on the implementation of skills and strategies to meet the needs of learners. The Special Education Cohort will be held twice a month, Monday through Friday, from October 22, 2025 through June 30, 2026, for up to 20 participants (in addition to 2 district staff). Staff will be paid at their contractual rates. The total cost is not to exceed \$44,000.00 (20 teachers + 2 district staff x \$50.00 x 40 hours). Charged to IDEA Account # 20-250-200-104-XXX-11-104 and TITLE IIA Account #20-270-200-104-XXX-00-104.

Autism Spectrum Disorder (ASD) Program Teachers			
a. Blackman, Sarah	b. Gehringer, Sandy	c. Nardi, Ryan	d. Morinelli, Bethany
e. O'Brien, Christopher	f. Reyes, Orvelis	g. Straka, Rachel	h. TBD
i. TBD	j. TBD		
In-Class Resource (ICR) Program Teachers			
a. Argentiero, Jane	b. Bernstein, Hope	c. Butcher, Shannon	d. Campana, Sandy
e. Day, Samantha	f. Dinenberg, April	g. Giacinto, Gianna	h. Gonzales, Christina
i. Horas, Kristy	j. Howard, Kathryn	k. Jones, Theresa	l. Kha, Rena
m. Koralja, Jason	n. Ksiazek, Karissa	o. Lyles-Belton, Nicole	p. Ludwig, Andrew
q. Mantley, Shaylese	r. McGlynn, Kelly	s. McGowan, Jamie	t. McQueen, Monica
u. Midleton, Jamie	v. Migliore, Jennifer	w. Montague, Cassandra	x. Pallitto, Cassidy
y. Panza, Tracy	z. Person, Jennifer	aa. Pesci, Jennifer	bb. Scull, Alyssa
cc. Spray, Andre	dd. Smith, Tiffany	ee. Stinson, Suzanne	ff. Williams, Debra
gg. TBD	hh. TBD		
Intellectually Disabled (ID) Program Teachers			
a. Biglin, Susan	b. Jacoby, Theresa	c. LaPergola, Mary Lou	d. Llerena, Jr., Hugo
e. Nolan, Theresa			
Language Learning Disabled (LLD) Program Teachers			
a. Phillip-Clarke, Charlotte			
Learning Resource Classroom (LRC) Program Teachers			
a. Appolonia, Nydia	b. Brannigan, Susan	c. Crawford, Valerie	d. Davis-White, Megan
e. Eberhart, Chalon	f. Gupton, Randi	g. Harper, Bruce	h. Harrington, Peona
i. Henain, Mary Beth	j. Oldroyd, Jean-Paul	k. Rollins, Kaitlyn	l. Ruth, Christine
m. Sanderlin, Tomeka	n. Thompson, Teonnah	o. Wargo-Brown, Melissa	p. Woolston, John
Multiply Disabled (MD) Program Teachers			
a. Bennard, Marla	b. Coyle, Linda	c. Downing, Karin	d. Edwards, Latisha
e. Fisher, Jennifer	f. Hamlett, Leo	g. Hoban, Michael	h. Howell, Alta
i. Lewis, Katherine	j. Neal, Shalyn	k. Rosenberg, Susan	l. Schwartz, Laura
m. Smith, Christina	n. Szubrowski, Debra	o. Tracy, Bridget	

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Preschool Students with Disabilities (PSD) Program Teachers			
a. Alston, Tamikka	b. Arena, Amy	c. Dean, Lori	d. Harritopulos, Jillian
e. Pagliei, Victoria	f. TBD	g. TBD	
District Student Services and Special Education Staff			
a. Miller, Gabrielle	b. Powell, Dana	c. Qareeb, Aesha	d. Robertson, Heather

20. Amend approved personnel resolution #57 from the August 19, 2025 board agenda to include a School Nurse as a member of the District 504 Plan Committee for the period of February 18, 2026 through June 30, 2026. The following school nurses will be utilized on a rotating, as needed basis and compensated at the rate of \$50.00 per hour for a maximum cost of \$2,000.00 (2 hours per week for 20 weeks). The not-to-exceed increases from \$20,320.00 to \$22,320.00.

a. Bhatt, Nehal	b. Cooper, Dawn	c. Demarco, Lauren	d. Gordon, Regina
e. James, Tamika	f. Morgan, Nadira	g. Nieves, Jasmine	h. Ortiz, Daisy
i. Penguero, Maria	j. Price-Chapman, Sherese	k. Williams, Kimberly	

Approved personnel resolution #57 from the 8/19/25 agenda

Approve to post and interview a Principal, Vice Principal, School Social worker, School Guidance Counselor and Teacher to comprise the District 504 Plan Committee, for review, evaluation, approval and implementation of Section 504 accommodations for pupils for the period of September 1, 2025 through June 30, 2026. Employees will be paid at their contracted rates for up to 64 hours each (2-4 hours per week). Administrators at \$67.50 per hour., Certified staff at \$50.00 per hour. Not to exceed \$20,320.00 [(2 hours x 32 weeks x \$67.50/hour x 2 staff) + (2 hours x 32 weeks x \$50.00/hr x 3 staff) = \$18,240]. Account #11-000-230-100-015-99-100.

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

Existing Position	Additional Staff
a. Truancy Officer	1 position (12-month)

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

a. District Attendance Officer	1 position (12-month, district-wide)
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23. Approve the following new certified staff positions to assist in the achievement of educational goals and instructional needs of students of the district, per **Exhibit P-1 and P-2:**

a. Teacher: Public Safety	1 position (10-month, grades 9-12)
b. Teacher Coordinator: School Improvement	2 positions (12-month, district-wide)

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24. Approve the following substitute for the 2025-2026 school year, pending completion of the employment process:

Name	Position
a. Brown, Angela	Substitute Administrative Assistant to the School Business Administrator/Board Secretary

25. Approve Atlantic City Youth Services to provide extra-curricular activities after-school for the remainder of the 2025-2026 school year at no cost to the district. All programs fall under the scope of Atlantic City Youth Services’ five focus areas: S.T.E.M, The Arts, Mentorship, Skill-Building, and Healthy Lifestyles and Wellness.

The following Atlantic City Youth Services’ representatives have provided an approved background check from the New Jersey Department of Education, Office of Student Protection:

a. Devonish, Tasha	b. Hathaway, Nefertiti	c. Langford, Isaiah	d. Noble, Christina
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J. PERSONNEL 1 - 25

Motion By: _____ Seconded By: _____

Yes ___ No ___ Abstain ___

K. STUDENT SERVICES 1 - 1

1. Approve the cost of providing the educational and related services for the following student(s). Charged to Account #11-000-100-561-015-00-561, 11-000-562-100-562-015-00-561, 11-000-100-565-031-00-565, 11-000-100-566-031-00-566, 20-250-100-560-015-00-560.

REQUESTOR	STUDENT ID#	GRADE	RECEIVING SCHOOL DISTRICT	SERVICE	COST	EFFECTIVE DATES
McKinney-Vento	3081447	7th	Galloway Township Board of Education	Tuition	MD Tuition 119 days @ \$148.54/day = \$17,676.26, Speech Services 24 @\$50/session = \$1,200.00, OT	December 8, 2025 to June 30, 2026

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					Services 12 @\$50/session = \$600.00 NTE \$19,476.26	
McKinney-Vento	3281412	5th	Galloway Township Board of Education	Tuition	MD Tuition 119 days @ \$148.54/day = \$17,676.26, Speech Services 24 @\$50/session = \$1,200.00, OT Services 12 @\$50/session = \$600.00 PT Services 2 sessions @\$50/session = \$100.00 NTE \$19,576.26	December 8, 2025 to June 30, 2026
McKinney-Vento	3481344	3rd	Galloway Township Board of Education	Tuition	MD Tuition 119 days @ \$148.54/day = \$17,676.26, Speech Services 24 @\$50/session = \$1,200.00, OT Services 4 @\$50/session = \$200.00 NTE \$19,076.26	December 8, 2025 to June 30, 2026
McKinney-Vento	3681587	1st	Galloway Township Board of Education	Tuition	MD Tuition 119 days @ \$95.41/day = \$11,353.79, Speech Services 24 @\$50/session = \$1,200.00, OT Services 2 @\$50/session = \$100.00 NTE \$12,653.79	December 8, 2025 to June 30, 2026
McKinney-Vento	3783671	1st	Lumberton Township School District	Tuition	13 days @ \$95.34 = \$1,239.34	September 9, 2025 to October 1, 2025

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McKinney-Vento	2717626	11th	Pleasantville Board of Education	Tuition	180 days @ \$104.42 = \$18,795.00	September 9, 2025 to June 30, 2026
McKinney-Vento	3780613	1st	Collingswood Board of Education	Tuition	133 days @ \$81.96/day = \$10,900.68	December 8, 2025 to June 30, 2026
Child Study Team	2810052	9th	Y.A.L.E School East	Tuition	120 Days @\$427.88/day= \$51,345.60	December 12, 2025 to June 30, 2026

K. STUDENT SERVICES 1 - 1

Motion By: _____ Seconded By: _____

Yes ___ No ___ Abstain ___

L. CURRICULUM AND INSTRUCTION 1 - 24

1. Approve to pay the registration costs for one teacher coordinator and three special education teachers to participate in the Work-Based Learning (WBL) Coordinator training offered through the New Jersey Safe Schools Program (NJSSP). This coursework is required for compliance with the Special Education Transition Program. It is a hybrid training delivered through four asynchronous learning modules and 2 virtual in-person sessions held on April 29, 2026, and May 6, 2026. Charged to account #: 11-202-100-500-XXX-34-500. Cost not to exceed: \$3,520.00 (\$880.00/registration fee x 4 participants).

a. Albrecht, Larissa	b. Konopka, Alex	c. O'Brien, Christopher	d. Qareeb, Aesha (coordinator)
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2. Approve the following Middle School (6th-8th) Social Studies Core published by SAVVAS to support a comprehensive curriculum with an emphasis on the New Jersey State standards (NJSL and NGSS):
 1. Middle Grades World History 2019 Survey Digital Courseware 2-Year License ISBN:9780328985098 at \$48.00 per student
 2. Middle Grades World History 2019 National Teacher Edition Grade 6/7 ISBN: 9780328960118 at \$283.50 per teacher
 3. Middle Grades American History 2019 Survey Digital Courseware 2-Year License ISBN: 9780328986132 at \$48.00 per student
 4. Middle Grades American History 2019 National Survey Teacher Edition ISBN: 9780328960231 at \$283.50 per teacher

3. Approve guest speaker Gabriela Marigliano, Physician Assistant at AtlantiCare, to visit the Principles of Biomedical Science courses at Atlantic City High School on February 23, 2026 and March 2, 2026. Ms. Marigliano will provide students with an in-depth look at the daily responsibilities of a Physician Assistant and the educational and professional pathways required for success in the field. The two-day visit will serve up to five class periods per day, offering students meaningful exposure to a real-world healthcare career. No cost to the district.

4. Approve Atlantic City High School School to host four assemblies by Sole Scholars, Motivational and Career Guidance Speaker, Darryl Glover. The focus of the presentations is to inspire students to believe in themselves, set goals, and follow their dreams to support Smart Goal #2 Strategy #1 Action Step 10. Total cost not to exceed: \$1,600.00. Account 20-235-100-300-010-00-300.

5. Approve Richmond Avenue School to host, The New Jersey Snake Man for an interactive reptile show. The Snake Man will deliver six, hands-on educational sessions for students from kindergarten to fifth grade at Richmond Avenue School on Wednesday, June 3, 2026. Not to exceed \$2,266.50. Account #11-190-100-320-120-00-320

6. Approve Richmond Avenue School to host, The Olympic medal winner Priscilla Loomis for a motivational speaking engagement. Priscilla Loomis will speak to middle school students (grades 6-8) about overcoming adversity and finding their own success, on Tuesday, May 26, 2026. Not to exceed \$2,000.00. Account # 11-190-100-320-120-00-320

7. Approve Alcove School-Based Support Groups, an eight-week, trauma-informed program designed for students impacted by grief or traumatic events at the Sovereign Avenue School. Alcove will conduct small-group sessions with the school counselor to help students process their emotions and develop essential coping skills from March 1, 2026 to May 30, 2026. At no cost to the district.

8. Approve the visit of Essynce Moore, author of the *Middle School Chronicles book series*, to Sovereign Avenue School to meet with middle school students on Tuesday, March 3, 2026. Ms. Moore will discuss her titles 6th Grade Chronicles, 7th Grade Chronicles, and 8th Grade Chronicles. This author visit will promote reading, writing, and self-expression, inspire students to view themselves as authors and storytellers, and

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support instruction aligned with the New Jersey Student Learning Standards. The total cost includes an author-signed copy of the book for each student and the author’s honorarium. Not to exceed: \$3,201.00 Account #11-190-100-320-00-030-320

9. Approve Brighton Avenue School to accept a \$300.00 donation from Walmart in Egg Harbor Township, NJ to be placed in the school’s student activity account for fifth grade.
10. Approve Judge Jeffrey Wilson from the One Judge, One School Program to visit Brighton Avenue School on March 11, 2026, at 1:30 PM to present to students in grades 3–5. This visit will support civics education by helping students engage with the court system in a positive and meaningful way, build trust within the community, and increase awareness of and interest in court-related careers. Judge Wilson will present on the Constitution and other court-related topics. The program is provided at no cost to the district.
11. Approve BRAYCES Orthodontics to present a dental health awareness program to students in grades K-2 on March 4, 2026, at Texas Avenue School. The focus of the presentation is to educate young children on the importance of maintaining good dental health in a fun and engaging way. The presentation is at no cost to the school district.
12. Approve the Texas Avenue School to accept the TangerKids Grant in the amount of \$2,000 from Tanger Outlets. The grant will be used to support initiatives aligned with the school’s attendance SMART goals as outlined in the 2025-2026 Annual School Plan. The grant money will be used for incentives for students who demonstrate improved or perfect attendance to be placed in the school’s student activity account.
13. Approve New York Avenue School to host an assembly by Jabari Hall/JHASHEART. The focus of the presentation is to help reduce the frequency of bullying and harassment through an informative, self-reflective, and educational experience for student scholars. This assembly is scheduled for March 6, 2026. Total cost not to exceed \$1,200. Charged to account #11-190-100-320-070-00-320
14. Approve Pennsylvania Avenue School to host the following three assemblies by Jabari Hall/JHASHEART on March 4-5, 2026. The focus will be on the 5 Social Emotional Learning competencies: self-awareness, self-management, social awareness, responsible decision-making, and relationship skills. Total cost not to exceed \$3,600.00, charged to account #11-190-100-320-100-00-320.

Kindness & SEL Puppetshow	Think Positive & Dream Big	Bullying Stops Now
K-2 Grades	3-5 Grades	6-8 Grades

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- 15.** Approve Winceyco Performing Arts to present an assembly for grades 3-5 at Pennsylvania Avenue School on May 22, 2026. Using music and drama, Winceyco will present "Keep It 100," which encourages students to activate the 5 C's of Character: Courage, Compassion, Commitment, Citizenship, and Choice. Total cost not to exceed \$2,800.00. Charged to account # 11-190-100-320-100-00-320.
- 16.** Approve Pennsylvania Avenue School to host the African American Heritage Museum of Southern New Jersey. The museum will display their "Time For Change" exhibit on February 27, 2026, for grades PK-8 from 9:00 a.m. to 2:00 p.m. This exhibit discusses civil rights, voting rights, women's rights, and the democratic process at a time of great change in the nation. There is no cost to the district.
- 17.** Approve the winning Read AC teams (grades 6-8) to represent their school at the District Read AC competition (formerly known as Battle of the Books) on Monday, June 8, 2026, during the school day, at Richmond Avenue School. Brighton Avenue School fifth grade students will attend as spectators. Students with signed permission slips will travel by a school-sponsored bus to participate in the reading competition. Transportation costs will be submitted through Tripfinder. Account # 20-231-200-500-XXX-00-500.
- 18.** Approve select 5th-8th grade music, instrumental music, and art students from eight K-8 district schools (Chelsea Heights School, Dr. Martin Luther King, Jr. School Complex, New York Avenue School, Pennsylvania Avenue School, Richmond Avenue School, Sovereign Avenue School, Texas Avenue School, and Uptown School Complex) to attend the District Fine Arts Festival at Atlantic City High School on March 26, 2026 during the school day. Students with signed permission slips will travel by a school-sponsored bus. Transportation costs will be submitted through Tripfinder. Account #11-000-270-512-015-02-51
- 19.** Approve to accept the donation of 150 complimentary tickets to the Island Waterpark at Showboat Casino from the City of Atlantic City. Tickets will be distributed to preschool families on a first-come, first-served basis. The event is scheduled for February 27, 2026, after school hours.
- 20.** Approve the 2025-2026 (Mid-March - June, 2026) Spring Sports Schedules for Baseball, Softball, Boys' Tennis, Boys' and Girls' Spring Track, Boys' and Girls' Crew, Girls' Lacrosse, and Golf (subject to change). Exhibit C&I - 1
- 21.** Approve Pennsylvania Avenue School to accept the award, "Workplace of the Day," plaque and refreshments as sponsored by the radio station, Eddie Davis of Lite 96.9. Refreshments for the staff donated by Cafe Bru on Tuesday, February 3, 2026. The donation value is approximately \$200.00.
- 22.** Approve Atlantic City High School to hold a workshop after school on Wednesday, April 1, 2026 from 2:30 p.m - 5:00 p.m for students and their families. This event will provide parents and students with many resources including assistance completing the Free Application for Federal Student Aid (FAFSA), writing scholarship essays, and identifying post-secondary options. The workshop will support the social-emotional needs of students as part of the school's SMART Goals #2 and #4 to build positive connections, reduce stress,

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and strengthen the school community. The total cost for the workshop will not exceed \$3,000, which will include buses, food, and supplies, charged to account: SIA funds 20-235-100-300-010-00-300.

23. Approve the following District Middle School Choir rehearsal and concert dates:

Thursday, February 26, 2026	Saturday, March 7, 2026	Thursday, March 12, 2026
Thursday, March 26, 2026	Thursday, April 16, 2026	Thursday, April 23, 2026
Saturday, May 2, 2026	Thursday, May 14, 2026	Thursday, May 28, 2026

The spring concert will be held Thursday, June 4, 2026 at 6pm at Atlantic City High School. Thursday rehearsals will begin at 3:30pm at Uptown School Complex. Saturday rehearsals will begin at 8:30am at Sovereign Avenue School. A transportation loop to all elementary schools will be needed for all rehearsals and concert dates.

24. Approve the following trips:

School: Atlantic City High School Name: Longwood Gardens Experience Trip ID #: 35 Destination: Longwood Gardens Date: 5/21/2026 8:00am Return: 5/21/2026 4:00pm Transportation: School Bus (54 passenger) #Students: 50 Buses: 1 Transportation Cost: \$900 Account/Billing Code: 11-000-270-512-010-00-512 Notes: No admission fees.

School: Atlantic City High School Name: Stockton University Maple and Sustainability Farm Trip ID #: 37 Destination: Stockton University Date: 3/4/2026 8:30am Return: 3/4/2026 2:00pm Transportation: School Bus (54 passenger) #Students: 30 Buses: 1 Transportation Cost: \$600 Account/Billing Code: 11-000-270-512-010-00-512 Notes: No admission fees. Requires re-board approval due to change in date from 1/30/2026 to 3/04/2026 due to weather conditions.

School: Atlantic City High School Name: Stockton University Marine Field Station Trip ID #: 38 Destination: Stockton University Marine Field Station Date: 5/20/2026 8:30am Return: 5/20/2026 2:00pm Transportation: School Bus (54 passenger) #Students: 20 Buses: 1 Transportation Cost: \$600 Account/Billing Code: 11-000-270-512-010-00-512 Note: No admission fees.

School: Atlantic City High School Name: Teen Tech Trip ID #: 58 Destination: Atlantic Cape Community College - Mays Landing Campus Date: 5/8/2026 9:00am Return: 5/8/2026 1:00pm Transportation: School Bus (54 passenger) #Students: 50 Buses: 1 Transportation Cost: 500 Account/Billing Code: 11-000-270-512-010-00-512 Notes: Free admissions.

School: Texas Ave School Name: 8th Grade Texas Ave Beach Clean Up Trip ID #: 64 Destination: Texas Ave Beach Entrance Date: 5/26/2026 10:00am Return: 5/26/2026 1:00pm Transportation: Walking #Students: 75 Buses: 0 Transportation Cost: \$0 Account/Billing Code: Walking Notes: No admission fees. Rain Date 5/27/26,

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School: Texas Ave School Name: 8th Grade TAS Field Day Trip ID #: 65 Destination: Texas Avenue Park Date: 6/5/2026 10:00am Return: 6/5/2026 1:00pm Transportation: Walking #Students: 75 Buses: 0 Transportation Cost: \$0 Account/Billing Code: Walking Notes: No admission fees. Rain Date 6/8/26

School: New York Ave School Name: Duffields Farm Trip ID #: 76 Destination: Duffields Farm Date: 5/13/2026 9:00am Return: 5/13/2026 1:45pm Transportation: School Bus (54 passenger) #Students: 60 Buses: 2 Transportation Cost: \$1,000 Account/Billing Code: 11-000-270-512-070-00-512 Notes: Admissions Students 60 hayride and program: 60 x \$15.99= \$959.40 10 adults x \$8.50= \$ 85 Total= \$1,044.40 estimated cost paid using SIA Funds account number 20-235-100-800-70-00-800

School: Atlantic City High School Name: Shopping (Retail Experience) Trip ID #: 102 Destination: Acme Date: 6/10/2026 9:00am Return: 6/10/2026 11:00am Transportation: 25 Passenger Bus #Students: 10 Buses: 1 Transportation Cost: \$200 Account/Billing Code: 11-000-270-512-015-01-512 Notes: No cost for admissions.

School: Richmond Ave School Name: Safety Patrol's Community Walk Trip ID #: 103 Destination: Island Creamery Date: 6/10/2026 10:00am Return: 6/10/2026 1:00pm Transportation: Walking #Students: 15 Buses: 0 Transportation Cost: \$0 Account/Billing Code: Walking Notes: Rain Date June 12, 2026. No charge.

School: Sovereign Ave School Name: SAS Kindergarten StoryBook Land Trip ID #: 107 Destination: StoryBook Land Date: 5/22/2026 9:00am Return: 5/22/2026 1:00pm Transportation: School Bus (54 passenger) #Students: 66 Buses: 2 Transportation Cost: \$900 Account/Billing Code: 11-000-270-512-030-00-512 Notes: Rain Date: May 26, 2026. Admissions: estimated cost \$1,500 / student activity / SAS.

School: Texas Ave School Name: Music World's Largest Pipe Organ Boardwalk Hall Trip ID #: 108 Destination: Boardwalk Hall Date: 5/19/2026 9:00am Return: 5/19/2026 2:00pm Transportation: Walking #Students: 40 Buses: 0 Transportation Cost: \$0 Account/Billing Code: Walking Notes: There is no cost for this trip.

School: Sovereign Ave School Name: 3rd Grade AC Pipe Organ Trip ID #: 111 Destination: Boardwalk Hall Date: 5/28/2026 9:00am Return: 5/28/2026 12:00pm Transportation: Walking #Students: 90 Buses: 0 Transportation Cost: \$0 Account/Billing Code: Walking Notes: Free Admissions

School: Atlantic City High School Name: Philly Museum of Greek Mythology Art Trip ID #: 117 Destination: Philadelphia Museum of Art Date: 3/5/2026 8:30am Return: 3/5/2026 2:00pm Transportation: School Bus (54 passenger) #Students: 40 Buses: 1 Transportation Cost: \$700 Account/Billing Code: 11-000-270-512-010-00-512 Notes: No admission fees.

School: Sovereign Ave School Name: Edelman Planetarium-SAS 6th Trip ID #: 118 Destination: Edelman Planetarium Rowan University Date: 6/10/2026 8:30am Return: 6/10/2026 1:45pm Transportation: School Bus (54 passenger) #Students: 90 Buses: 2 Transportation Cost: \$1,100 Account/Billing Code: 11-000-270-512-030-00-512 Notes: No Admissions.

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School: Pennsylvania Ave School Name: AU Trip Trip ID #: 119 Destination: Adventure Aquarium Date: 5/13/2026 8:30am Return: 5/13/2026 1:45pm Transportation: School Bus (54 passenger) #Students: 25 Buses: 2 Transportation Cost: \$2,000 Account/Billing Code: 11-000-270-512-015-01-512 Notes: Admission Fees- tentative \$10.50 per student and \$26.00 per adult $10.50 \times 30 = \$315.00$ $26.00 \times 25 = \$650.00$ / student activity account / PAS. Rain date May 14, 2026.

School: Pennsylvania Ave School Name: Kindergarten Storybook Land Trip ID #: 120 Destination: Storybook Land Date: 5/20/2026 8:30am Return: 5/20/2026 1:30pm Transportation: School Bus (54 passenger) #Students: 62 Buses: 2 Transportation Cost: \$1,000 Account/Billing Code: 11-000-270-512-100-00-512 Notes: Tentative pricing- $70 \times \$34.99 = \$2,449.30$ / student activity account / PAS. Rain date, May 21, May 22, 2026.

School: Pennsylvania Ave School Name: 1st grade Cape May Zoo Trip ID #: 121 Destination: Cape May County Park & Zoo Date: 5/27/2026 8:30am Return: 5/27/2026 1:30pm Transportation: School Bus (54 passenger) #Students: 70 Buses: 2 Transportation Cost: \$1,100 Account/Billing Code: 11-000-270-512-100-00-512 Notes: Bus fee tentatively 90 per bus $\times 2 = \$180$ / student activity account / PAS. Rain Date May 28, May 29.

School: Pennsylvania Ave School Name: 8th grade Top Golf Trip ID #: 122 Destination: Top Golf Mt Laurel Date: 5/27/2026 8:30am Return: 5/27/2026 1:30pm Transportation: School Bus (54 passenger) #Students: 60 Buses: 2 Transportation Cost: \$1,300 Account/Billing Code: 11-000-270-512-100-00-512 Notes: Tentative admission pricing $10.00 \times 66 = \$660.00$ / student activity account / PAS. Rain dates, June 3, 2026.

School: Pennsylvania Ave School Name: 8th grade walking trip Trip ID #: 123 Destination: Civil Rights Garden/Boardwalk Date: 6/2/2026 8:30am Return: 6/2/2026 2:30pm Transportation: Walking #Students: 60 Buses: 0 Transportation Cost: \$0 Account/Billing Code: Walking Notes: No admission fees. Rain dates vary due to end of the year activities May 28, June 1, 2, 3, 4,5, 2026.

School: Sovereign Ave School Name: The Noyes Arts Garage of Stockton University-SAS 6th Trip ID #: 124 Destination: The Noyes Arts Garage of Stockton University Date: 5/27/2026 9:00am Return: 5/27/2026 2:20pm Transportation: Walking #Students: 90 Buses: 1 Transportation Cost: \$0 Account/Billing Code: Walking Notes: No admission fees.

School: Pennsylvania Ave School Name: 4th grade King Pin Bowling Trip ID #: 128 Destination: King Pin Bowling Date: 5/27/2026 8:45am Return: 5/27/2026 1:30pm Transportation: School Bus (54 passenger) #Students: 55 Buses: 2 Transportation Cost: \$1,000 Account/Billing Code: 11-000-270-512-100-00-512 Notes: Admission $55 \times 13.00 = \$715.00$ / student activity account / PAS.

School: Sovereign Ave School Name: Boardwalk Hall The Organ-SAS 6th Trip ID #: 129 Destination: Boardwalk Hall Date: 6/2/2026 8:30am Return: 6/2/2026 2:15pm Transportation: Walking #Students: 90 Buses: 1 Transportation Cost: \$0 Account/Billing Code: Walking Notes: No admission fees. Alternate dates based on availability 6/1,6/2,6/3,6/4,6/5.

School: Pennsylvania Ave School Name: 5th grade Franklin Institute Trip ID #: 130 Destination: Franklin Institute Date: 5/29/2026 8:30am Return: 5/29/2026 1:45pm Transportation: School Bus (54 passenger) #Students: 50 Buses: 2 Transportation Cost: \$1,200 Account/Billing Code: 11-000-270-512-100-00-512 Notes: Admission $50 \times 16.00 = \$800$ / student activity / PAS.

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School: PAS, NYAS, USC, MLK, SAS, RAS, TAS, CHS Name: Fine Arts Festival Trip ID #: 134 Destination: Atlantic City High School Date: 3/26/2026 8:30am Return: 3/26/2026 1:45pm Transportation: School Bus (54 passenger) #Students: 400 Buses: 8 Transportation Cost: \$4,000 Account/Billing Code: 11-000-270-512-015-02-512 Notes: No admission fees.

School: Dr. Martin Luther King Jr. School Complex Name: 5th Grade Trip Levoy Theatre Trip ID #: 137 Destination: Milleville, NJ Levoy Theatre Date: 5/14/2026 8:30am Return: 5/14/2026 1:45pm Transportation: School Bus (54 passenger) #Students: 45 Buses: 1 Transportation Cost: \$660 Account/Billing Code: Student Activity Account Notes: No admission fees.

School: Brighton Ave School Name: BAS 3rd Grade Franklin Institute Trip Trip ID #: 138 Destination: The Franklin Institute Date: 2/25/2026 8:30am Return: 2/25/2026 1:45pm Transportation: School Bus (54 passenger) #Students: 35 Buses: 1 Transportation Cost: \$700 Account/Billing Code: 11-000-270-512-300-00-512 Notes: No admission fees. Requires re-board approval. Date rescheduled due to weather conditions on 1/28/2026.

School: Richmond Ave School Name: 3rd Grade goes to KINGSTON PARK Trip ID #: 139 Destination: Kingston Park Date: 5/27/2026 11:00am Return: 5/27/2026 2:30pm Transportation: Walking #Students: 65 Buses: 0 Transportation Cost: \$0 Account/Billing Code: Walking Notes: No admission. Rain date 5/2

School: Pennsylvania Ave School Name: 6th grade Museum of Illusions Trip ID #: 140 Destination: Museum of Illusions Philadelphia Date: 6/2/2026 8:30am Return: 6/2/2026 1:30pm Transportation: School Bus (54 passenger) #Students: 50 Buses: 2 Transportation Cost: \$1,200 Account/Billing Code: 11-000-270-512-100-00-512 Notes: Admission fees: 50 x \$12 amusement tax \$30 processing fee \$44.40 = \$674.40 / student activity / PAS

School: New York Ave School Name: Rewards Trip Trip ID #: 143 Destination: Young's Skating Center Date: 5/6/2026 9:00am Return: 5/6/2026 1:00pm Transportation: School Bus (54 passenger) #Students: 25 Buses: 1 Transportation Cost: \$500 Account/Billing Code: 20-235-200-500-70-00-500 Notes: Admissions: 30 students/4 adults @ \$474.00 per package up to 60 guests Total admissions: \$474.00 paid using SIA Funds account 20-235-100-800-70-00-800.

School: Richmond Ave School Name: 1st Grade goes to Kingston Park Trip ID #: 144 Destination: Kingston Park Date: 5/29/2026 12:00am Return: 5/29/2026 2:00pm Transportation: Walking #Students: 50 Buses: 0 Transportation Cost: \$0 Account/Billing Code: Walking Notes: No admission fee. Rain dates: 6/2/26, 6/3/26, or 6/12/26

School: Richmond Ave School Name: 1st Grade goes to the Firehouse Trip ID #: 145 Destination: Firehouse #6 Date: 5/21/2026 9:00am Return: 5/21/2026 11:15am Transportation: Walking #Students: 50 Buses: 0 Transportation Cost: \$0 Account/Billing Code: Walking Notes: No admission fee. Rain dates: 5/22/26, 5/26/26, 5/27/26, 6/1/26, 6/2/26

School: Pennsylvania Ave School Name: 7th grade Wetlands Institute Trip ID #: 147 Destination: Wetlands Institute Date: 5/28/2026 8:30am Return: 5/28/2026 1:30pm Transportation: School Bus (54 passenger) #Students: 42 Buses: 1 Transportation Cost: \$500 Account/Billing Code: 11-000-270-512-100-00-512 Notes: Admission fees 12 x 47 = \$564 / student activity acct / PAS Rain dates May 28, June 2, 3, 4

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School: Atlantic City High School Name: Earth Science Fossil Park Trip ID #: 148 Destination: Edelman Fossil Park & Museum of Rowan University Date: 5/26/2026 8:30am Return: 5/26/2026 1:40pm Transportation: School Bus (54 passenger) #Students: 25 Buses: 1 Transportation Cost: \$660 Account/Billing Code: 11-000-270-512-010-00-512 Notes: Admissions \$20 per student \$500 total / student activity / ACHS

School: Dr. Martin Luther King Jr. School Complex Name: Cape May Zoo Trip ID #: 160 Destination: Cape May Zoo Date: 5/20/2026 8:45am Return: 5/20/2026 1:45pm Transportation: School Bus (54 passenger) #Students: 54 Buses: 2 Transportation Cost: \$1,000 Account/Billing Code: 11-000-270-512-140-00-512 Notes: Admission is free. Parking fees: \$160 / student activity / MLK.

School: Dr. Martin Luther King Jr. School Complex Name: Self-Contained Class Cape May Zoo Trip ID #: 168 Destination: Cape May Zoo Date: 4/24/2026 9:00am Return: 4/24/2026 1:45pm Transportation: School Bus (54 passenger) #Students: 33 Buses: 1 Transportation Cost: \$400 Account/Billing Code: 11-000-270-512-015-01-512 Notes: Bus parking fee: \$80 / student activity / MLK

School: New York Ave School Name: NJHS The Funplex 2026 Trip ID #: 169 Destination: The Funplex Date: 5/29/2026 9:00am Return: 5/29/2026 3:00pm Transportation: School Bus (54 passenger) #Students: 27 Buses: 1 Transportation Cost: \$700 Account/Billing Code: 20-235-200-500-70-00-500 Notes: Admissions - 27 students x \$26.00 = \$702 3 adults x \$10.00 = \$30 27 students for arcade x \$5.00 per student- \$135 Admissions total: \$867.00 paid using SIA Funds account number 20-235-100-800-70-00-800

School: Brighton Ave School Name: BAS 2nd Grade Franklin Institute Trip ID #: 170 Destination: The Franklin Institute Date: 2/25/2026 8:30am Return: 2/25/2026 1:40pm Transportation: School Bus (54 passenger) #Students: 40 Buses: 1 Transportation Cost: \$600 Account/Billing Code: 11-000-270-512-300-00-512 Notes: No admission fees. Requires re-board approval. Date rescheduled due to weather conditions on 1/28/2026.

School: Richmond Ave School Name: 4th Gr. goes to Kingston Park Trip ID #: 171 Destination: Kingston Park Date: 5/28/2026 11:00am Return: 5/28/2026 2:30pm Transportation: Walking #Students: 60 Buses: 0 Transportation Cost: \$0 Account/Billing Code: Walking Notes: No admission fee. Rain date 6/4/2026

School: Dr. Martin Luther King Jr. School Complex Name: YMCA of the Pines Trip ID #: 173 Destination: YMCA of the Pines Date: 6/8/2026 7:00am Return: 6/8/2026 4:00pm Transportation: School Bus (54 passenger) #Students: 45 Buses: 2 Transportation Cost: \$1,500 Account/Billing Code: 11-000-270-512-140-00-512 Notes: \$57 per person / student activity account / MLK

School: Dr. Martin Luther King Jr. School Complex Name: First Grade ACUA Trip ID #: 175 Destination: ACUA Environmental Park - EHT Date: 5/21/2026 10:00am Return: 5/21/2026 1:00pm Transportation: School Bus (54 passenger) #Students: 60 Buses: 2 Transportation Cost: \$1,000 Account/Billing Code: 11-000-270-512-140-00-512 Notes: No admission fees.

School: Brighton Ave School Name: Atlantic City Aquarium Trip ID #: 177 Destination: Atlantic City Aquarium Date: 5/8/2026 9:00am Return: 5/8/2026 1:00pm Transportation: School Bus (54 passenger) #Students: 40 Buses: 1 Transportation Cost: \$500 Account/Billing Code: 11-000-270-512-300-00-512 Notes: \$7. per student total cost : \$280 / student activity acct / BAS

School: Dr. Martin Luther King Jr. School Complex Name: First Grade Estell Manor Trip ID #: 179

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Destination: Atlantic County Park at Estell Manor (Estell Manor) Date: 6/4/2026 9:30am Return: 6/4/2026 1:00pm Transportation: School Bus (54 passenger) #Students: 60 Buses: 2 Transportation Cost: \$1,000 Account/Billing Code: 11-000-270-512-140-00-512 Notes: No admission fees.

School: New York Ave School Name: King Pin. Bowling Trip ID #: 181 Destination: King Pin Bowling Date: 5/14/2026 9:30am Return: 5/14/2026 1:30pm Transportation: School Bus (54 passenger) #Students: 53 Buses: 2 Transportation Cost: \$1,000 Account/Billing Code: 20-235-200-500-70-00-500 Notes: Admissions: 53 students x \$13.00 per student 10 adults x \$13.00 per adult Total admissions: \$819 paid using SIA funds account 20-235-100-800-70-00-800

School: Chelsea Heights School Name: 7th Grade Dolphin Watch Trip ID #: 186 Destination: Gardner's Basin (AC Cruises) Date: 6/3/2026 8:30am Return: 6/3/2026 12:00pm Transportation: School Bus (54 passenger) #Students: 40 Buses: 1 Transportation Cost: \$500 Account/Billing Code: 11-000-270-512-050-00-512 Notes: \$10 per student / student activity / CHS

School: Richmond Ave School Name: 5th grade Buddy Bison Carbon Reduction Trip ID #: 187 Destination: Estell Manor Date: 5/28/2026 9:00am Return: 5/28/2026 2:00pm Transportation: School Bus (54 passenger) #Students: 45 Buses: 1 Transportation Cost: \$500 Account/Billing Code: Student Activity Account Notes: Rain date 6/4/2026 Free Admission.

School: Richmond Ave School Name: Cape May Zoo Trip ID #: 199 Destination: Cape May Park and Zoo Date: 5/6/2026 8:45am Return: 5/6/2026 1:45pm Transportation: 25 Passenger Bus #Students: 18 Buses: 1 Transportation Cost: \$400 Account/Billing Code: 11-000-270-512-015-01-512 Notes: No admission fees. Bus parking fees \$80 / student activity / RAS.

School: Richmond Ave School Name: 7th Grade goes to Camp Ockanickon Trip ID #: 202 Destination: Camp Ockanickon Date: 5/7/2026 7:00am Return: 5/7/2026 7:00pm Transportation: School Bus (54 passenger) #Students: 60 Buses: 2 Transportation Cost: \$2,000 Account/Billing Code: Student Activity Account Notes: Admissions: \$64 per student / student activity account / RAS

School: Chelsea Heights School Name: 7th Grade AC Skate Zone trip Trip ID #: 203 Destination: AC Skate Zone Date: 5/27/2026 9:00am Return: 5/27/2026 11:00am Transportation: Walking #Students: 40 Buses: 0 Transportation Cost: \$0 Account/Billing Code: Walking Notes: Free Admission for AC residents. Rain Date: 5/28/2026

School: Texas Ave School Name: Kindergarten Cape May Zoo Trip ID #: 205 Destination: Cape May Zoo Date: 5/29/2026 8:45am Return: 5/29/2026 1:45pm Transportation: School Bus (54 passenger) #Students: 55 Buses: 2 Transportation Cost: \$1,000 Account/Billing Code: 11-000-270-512-060-00-512 Notes: \$80 per bus for parking permit \$160 / student activity / TAS Rain Date: Monday, June 1, 2026

School: Texas Ave School Name: 2nd Grade Funny Farm Rescue Trip ID #: 206 Destination: Funny Farm Rescue Date: 5/5/2026 9:00am Return: 5/5/2026 1:00pm Transportation: School Bus (54 passenger) #Students: 49 Buses: 1 Transportation Cost: \$500 Account/Billing Code: 11-000-270-512-060-00-512 Notes: Cost: \$8 per person, total of \$432 / student activity / TAS. Rain Dates: May 12, 2026, May 19, 2026

School: Richmond Ave School Name: Cape May Zoo Trip ID #: 208 Destination: Cape May Zoo Date: 5/8/2026 9:00am Return: 5/8/2026 1:30pm Transportation: School Bus (54 passenger) #Students: 60 Buses: 2

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Transportation Cost: \$1,000 Account/Billing Code: 11-000-270-512-120-00-512 Notes: \$80 parking fees, \$160 total / Student Activity Acct/ RAS Alternate Dates May 11, 12, 13, 14, 15, 18, 19, 20

School: Richmond Ave School Name: Walking Trip to Station# 6 Trip ID #: 209 Destination: Date: 5/19/2026 9:00am Return: 5/19/2026 11:00am Transportation: Walking #Students: 60 Buses: 0 Transportation Cost: \$0 Account/Billing Code: Walking Notes: Alternate dates May 20, 21, 22, 26, 27, 28, 29

School: Richmond Ave School Name: Kingston Park Walking Trip Trip ID #: 211 Destination: Kingston Park Date: 6/3/2026 9:00am Return: 6/3/2026 1:00pm Transportation: Walking #Students: 60 Buses: 0 Transportation Cost: \$0 Account/Billing Code: Walking Notes: Alternate Dates June 4, 9 10, 12

School: Richmond Ave School Name: One Judge One School Trip ID #: 212 Destination: Superior Court Date: 4/16/2026 8:45am Return: 4/16/2026 11:00 Transportation: School Bus (54 passenger) #Students: 65 Buses: 2 Transportation Cost: \$600 Account/Billing Code: Student Activity Account Notes: Requires reboard approval due to change in date from 4/17 to 4/16.

School: Richmond Ave School Name: Cinco de Mayo Experience Trip ID #: 218 Destination: Kingston Park/Atlantic Pizza Mexican Rest. Date: 5/5/2026 10:30am Return: 5/5/2026 1:30pm Transportation: Walking #Students: 14 Buses: 0 Transportation Cost: \$0 Account/Billing Code: Walking Notes: Rain Dates: 5/7/26 and 5/8/26

School: Richmond Ave School Name: AC Aquarium Trip ID #: 222 Destination: AC Aquarium Date: 4/22/2026 10:00am Return: 4/22/2026 1:30pm Transportation: 25 Passenger Bus #Students: 14 Buses: 1 Transportation Cost: \$200 Account/Billing Code: 11-000-270-512-015-01-512 Notes: rain date: 4/23 ,5/1

School: New York Ave School Name: Great Adventures Trip ID #: 232 Destination: Great Adventures Date: 6/2/2026 8:30am Return: 6/2/2026 1:30pm Transportation: School Bus (54 passenger) #Students: 61 Buses: 2 Transportation Cost: \$1,200 Account/Billing Code: 11-000-270-512-070-00-512 Notes: 60 students/6 adults x \$70.00 per person = \$4,620 Admissions total- \$4,620 to be paid using SIA Funds account number 20-235-100-800-70-00-800

School: Brighton Ave School Name: Atlantic City Aquarium Trip ID #: 239 Destination: Atlantic City Aquarium Date: 5/28/2026 9:30am Return: 5/28/2026 1:00pm Transportation: School Bus (54 passenger) #Students: 38 Buses: 1 Transportation Cost: \$400 Account/Billing Code: 11-000-270-512-300-00-512 Notes: \$7 per student / student activities account / BAS

School: New York Ave School Name: 7th Grade Six Flags Great Adventure Trip ID #: 240 Destination: Six Flags Great Adventure Date: 6/5/2026 9:00am Return: 6/5/2026 3:00pm Transportation: Coach Bus #Students: 46 Buses: 1 Transportation Cost: \$1,500 Account/Billing Code: 20-235-200-500-70-00-500 Notes: 46 students/6 adults x \$70.00 per person= \$3,640 Admissions total- \$3,640 to be paid using SIA Funds account number 20-235-100-800-70-00-800

School: Richmond Ave School Name: Morey's Pier Trip ID #: 241 Destination: Morey's Pier, Wildwood Date: 6/5/2026 8:30am Return: 6/5/2026 4:00pm Transportation: School Bus (54 passenger) #Students: 70 Buses: 2 Transportation Cost: \$1,400 Account/Billing Code: 11-000-270-512-120-00-512 Notes: Total Cost \$3,982.50 / student activity account / RAS

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School: Texas Ave School Name: 6th Grade Batsto Village Trip ID #: 245 Destination: Batsto Village Date: 6/4/2026 9:00am Return: 6/4/2026 1:30pm Transportation: School Bus (54 passenger) #Students: 68 Buses: 2 Transportation Cost: \$1,000 Account/Billing Code: 11-000-270-512-060-00-512 Notes: Admission: \$3.00 per student and teacher Total = \$225 / student activity / TAS Rain Date: June 10

School: Sovereign Ave School Name: First Grade Zoo Trip Trip ID #: 248 Destination: Cape May County Zoo Date: 5/21/2026 9:00am Return: 5/21/2026 1:30pm Transportation: School Bus (54 passenger) #Students: 65 Buses: 2 Transportation Cost: \$1,000 Account/Billing Code: 11-000-270-512-030-00-512 Notes: \$160 bus parking fee / student activity / SAS Rain date: 5/28

School: Texas Ave School Name: 7th Grade Trip to the Park Trip ID #: 249 Destination: Texas Avenue Park Date: 6/3/2026 10:00am Return: 6/3/2026 1:30pm Transportation: Walking #Students: 60 Buses: 0 Transportation Cost: \$0 Account/Billing Code: Walking Notes: Rain Date: 6/10/26

School: Brighton Ave School Name: 4th Grade Dolphin Cruise Trip ID #: 257 Destination: Atlantic City Cruises Date: 6/2/2026 9:00am Return: 6/2/2026 1:00pm Transportation: School Bus (54 passenger) #Students: 45 Buses: 1 Transportation Cost: \$400 Account/Billing Code: 11-000-270-512-300-00-512 Notes: 10 paid by student activities account / BAS

School: Chelsea Heights School Name: Funny Farm Rescue Trip ID #: 258 Destination: Funny Farms Rescue Date: 5/12/2026 9:00am Return: 5/12/2026 1:45pm Transportation: School Bus (54 passenger) #Students: 53 Buses: 2 Transportation Cost: \$1,000 Account/Billing Code: 11-000-270-512-050-00-512 Notes: No admission fees.

School: Pennsylvania Ave School Name: 1st grade walking trip Trip ID #: 262 Destination: Atlantic City Aquarium Date: 6/2/2026 9:00am Return: 6/2/2026 1:30pm Transportation: Walking #Students: 70 Buses: 0 Transportation Cost: \$0 Account/Billing Code: Walking Notes: Rain dates: June 3,4,5,8,9,10

School: Atlantic City High School Name: Biomed - Mutter Museum Trip ID #: 263 Destination: Mutter Museum Date: 3/12/2026 8:30am Return: 3/12/2026 2:00pm Transportation: School Bus (54 passenger) #Students: 35 Buses: 1 Transportation Cost: \$800 Account/Billing Code: 11-000-270- 512-010-00-512 11-000-270-512-010-00-512 Notes: Museum Admission = \$511.00 / student activity / ACHS

School: Uptown School Complex Name: First Grade Zoo Trip Trip ID #: 264 Destination: Cape May Zoo Date: 5/8/2026 9:00am Return: 5/8/2026 1:00pm Transportation: School Bus (54 passenger) #Students: 45 Buses: 2 Transportation Cost: \$1,000 Account/Billing Code: 11-000-270-512-080-00-512 Notes: Parking bus fees: \$160 / student activity account / USC

School: New York Ave School Name: Please Touch Museum Trip ID #: 267 Destination: Please Touch Museum Date: 5/29/2026 9:00am Return: 5/29/2026 2:00pm Transportation: Coach Bus #Students: 75 Buses: 2 Transportation Cost: \$3,000 Account/Billing Code: 11-000-270-512-015-01-512 Notes: Admissions: 75 students x \$18.00= \$1,350 12 adults x \$18.00= \$216 Lunch reservation \$75.00 Admissions total: \$1,641 to be paid using student activity / NYAS

School: New York Ave School Name: Cape May Zoo Trip ID #: 269 Destination: Cape May Zoo Date:

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6/5/2026 9:00am Return: 6/5/2026 1:30pm Transportation: School Bus (54 passenger) #Students: 70 Buses: 2
Transportation Cost: \$1,000 Account/Billing Code: 20-235-200-500-70-00-50 Notes: No admission fees. \$80
bus parking pass x 2 buses is \$160.00. / student activity account / NYAS

School: New York Ave School Name: Cape May County Zoo Trip ID #: 270 Destination: Cape May County
Zoo Date: 6/3/2026 9:00am Return: 6/3/2026 1:45pm Transportation: School Bus (54 passenger) #Students: 62
Buses: 2 Transportation Cost: \$1,000 Account/Billing Code: 20-235-200-500-70-00-500 Notes: No admission
fees. 80 bus parking pass x 2 buses is \$160.00 / student activity account / NYAS

School: New York Ave School Name: SWAG KingPin Trip ID #: 273 Destination: King Pin Bowling Date:
5/29/2026 9:00am Return: 5/29/2026 1:00pm Transportation: School Bus (54 passenger) #Students: 45 Buses: 1
Transportation Cost: \$500 Account/Billing Code: 20-235-200-500-70-00-500 Notes: Admissions 45 students x
\$13.00 per student- \$585 5 adults x \$13.00 per adult \$65 Total Admissions- \$650.00 paid using SIA funds
account 20-235-100-800-70-00-800

School: Pennsylvania Ave School Name: 3rd grade walking Trip ID #: 274 Destination: Atlantic City Aquarium
Date: 6/5/2026 9:30am Return: 6/5/2026 1:30pm Transportation: Walking #Students: 50 Buses: 0
Transportation Cost: \$0 Account/Billing Code: Walking Notes: No admission fees. Rain dates June 8, 9, 10, 12

School: Pennsylvania Ave School Name: 4th grade walking Absecon Lighthouse Trip ID #: 275 Destination:
Absecon Lighthouse Date: 6/2/2026 12:00pm Return: 6/2/2026 1:30pm Transportation: Walking #Students: 55
Buses: 0 Transportation Cost: \$0 Account/Billing Code: Walking Notes: No admission fees. Rain dates June
3,4,5,8,9,10

School: Chelsea Heights School Name: Batsto Village Trip ID #: 280 Destination: Batsto Village Date:
6/2/2026 8:30am Return: 6/2/2026 1:30pm Transportation: School Bus (54 passenger) #Students: 30 Buses: 1
Transportation Cost: \$550 Account/Billing Code: 11-000-270-512-050-00-512 Notes: No admission fees.

School: Pennsylvania Ave School Name: Kindergarten AC Aquarium Trip ID #: 282 Destination: Atlantic City
Aquarium Date: 3/31/2026 9:00am Return: 3/31/2026 12:00pm Transportation: Walking #Students: 65 Buses: 0
Transportation Cost: \$0 Account/Billing Code: Walking Notes: Rain dates: April 13,14,15,16,20,21,22

School: Pennsylvania Ave School Name: 7th grade walking ACCC Trip ID #: 284 Destination: Atlantic City
Community College AC Campus Date: 5/29/2026 9:00am Return: 5/29/2026 2:00pm Transportation: Walking
#Students: 45 Buses: 0 Transportation Cost: Account/Billing Code: Walking Notes: Free admission Rain date:
June 1,2,3,4,5,8,9,10

School: Brighton Ave School Name: Kindergarten Cape May Zoo Trip ID #: 286 Destination: Cape May Zoo
Date: 5/29/2026 9:00am Return: 5/29/2026 1:30pm Transportation: School Bus (54 passenger) #Students: 44
Buses: 1 Transportation Cost: \$550 Account/Billing Code: 11-000-270-512-300-00-512 Notes: Zoo and
Pavilion Bus Parking 80\$ paid through student activities account/ BAS

School: Atlantic City High School Name: DECA High School Career Development Conference Trip ID #: 291
Destination: Showboat, Atlantic City, NJ Date: 3/5/2026 8:00am Return: 3/5/2026 12:00pm Transportation:
School Bus (54 passenger) #Students: 15 Buses: 1 Transportation Cost: \$500 Account/Billing Code:
11-000-270-512-015-02-512 Notes: No admission fees.

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School: Sovereign Ave School Name: Perfect Attendance Trip Trip ID #: 294 Destination: Skate Zone Date: 6/9/2026 9:00am Return: 6/9/2026 1:00 pm Transportation: School Bus (54 passenger) #Students: 50 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: End of the Year Trip Trip ID #: 295 Destination: STEEL PIER Date: 6/12/2026 10:30am Return: 6/12/2026 2:00pm Transportation: School Bus (54 passenger) #Students: 275 Buses: 6 Transportation Cost: \$1,700 Account/Billing Code: 20-235-200-500-70-00-500 Notes: Admissions 275 students @ \$23 per student= \$6325 15 free chaperones Admissions total: \$6235 to be paid using SIA funds account number 20-235-100-800-70-00-800

School: New York Ave School Name: Grade 5 Cape May County Zoo Trip ID #: 296 Destination: Cape May County Zoo and Park Date: 6/5/2026 9:00am Return: 6/5/2026 1:00pm Transportation: School Bus (54 passenger) #Students: 37 Buses: 1 Transportation Cost: \$550 Account/Billing Code: Student Activity Account Notes: Admissions: 37 students @ \$0.00 5 Adults @ \$0.00 Total admissions= \$0.00

School: Uptown School Complex Name: Atlantic City Aquarium Trip ID #: 297 Destination: Atlantic City Aquarium Date: 6/4/2026 9:00am Return: 6/4/2026 1:00pm Transportation: Walking #Students: 45 Buses: 0 Transportation Cost: \$0 Account/Billing Code: Walking Notes: No admission fees.

School: Atlantic City High School Name: Grounds For Sculpture Trip ID #: 299 Destination: Grounds For Sculpture Date: 5/22/2026 8:30am Return: 5/22/2026 5:30pm Transportation: School Bus (54 passenger) #Students: 40 Buses: 1 Transportation Cost: \$900 Account/Billing Code: 11-000-270-512-010-00-512 Notes: Admissions: 10\$ per student / student activity account / Arts Club / ACHS

School: Atlantic City High School Name: Head Start Hatchlings Release Day Trip ID #: 302 Destination: Manahawkin Lake Park Date: 5/29/2026 8:30am Return: 5/29/2026 2:00pm Transportation: School Bus (54 passenger) #Students: 30 Buses: 1 Transportation Cost: \$600 Account/Billing Code: 11-000-270-512-010-00-512 Notes: No admission fees.

School: Uptown School Complex Name: Adventure Aquarium Trip ID #: 303 Destination: Adventure Aquarium Date: 5/29/2026 9:00am Return: 5/29/2026 1:40pm Transportation: School Bus (54 passenger) #Students: 32 Buses: 1 Transportation Cost: \$600 Account/Billing Code: 11-000-270-512-080-00-512 Notes: No admission fees.

School: Uptown School Complex Name: Cape May Zoo Trip ID #: 305 Destination: Cape May Zoo Date: 5/1/2026 10:00am Return: 5/1/2026 1:40pm Transportation: School Bus (54 passenger) #Students: 32 Buses: 1 Transportation Cost: \$500 Account/Billing Code: 11-000-270-512-080-00-512 Notes: \$80.00/bus \$125.00/pavilion / student activity account / USC

School: Uptown School Complex Name: Cape May County Zoo Trip ID #: 306 Destination: Cape May Zoo Date: 5/15/2026 9:00 Return: 5/15/2026 1:40 Transportation: School Bus (54 passenger) #Students: 44 Buses: 1 Transportation Cost: \$500 Account/Billing Code: 11-000-270-512-080-00-512 Notes: admission \$80.00/ bus / student activity account / USC

School: Chelsea Heights School Name: Peer Leadership @ Morey's Peer Trip ID #: 307 Destination: Morey's Peer Wildwood Date: 6/5/2026 8:30am Return: 6/5/2026 1:30pm Transportation: School Bus (54 passenger) #Students: 30 Buses: 1 Transportation Cost: \$600 Account/Billing Code: 11-000-270-512-050-00-512 Notes:

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\$37.75 per person / student activity account / CHS

School: Uptown School Complex Name: Covenhoven House and Monmouth Battlefield Trip ID #: 312
Destination: Covenhoven House and Monmouth Battlefield Date: 5/5/2026 9:00am Return: 5/5/2026 3:00pm
Transportation: Coach Bus #Students: 40 Buses: 1 Transportation Cost: \$1,600 Account/Billing Code:
11-000-270-512-080-00-512 Notes: Rain date will be May 6, 2026.

School: Chelsea Heights School Name: NJHS/Art Club Trip Trip ID #: 313 Destination: The Otherworld in
Philadelphia Date: 5/1/2026 9:00am Return: 5/1/2026 1:45pm Transportation: School Bus (54 passenger)
#Students: 24 Buses: 1 Transportation Cost: \$1,700 Account/Billing Code: 11-000-270-512-050-00-512 Notes:
No admission fees.

School: Uptown School Complex Name: USC Fan Bus Track Championship Trip ID #: 315 Destination:
Atlantic City High School Date: 6/3/2026 8:30am Return: 6/3/2026 12:30pm Transportation: School Bus (54
passenger) #Students: 45 Buses: 1 Transportation Cost: \$300 Account/Billing Code:
11-000-270-512-080-00-512 Notes: No admission fees.

School: Atlantic City High School Name: Poetry Out Loud State Competition Trip ID #: 325 Destination:
Count Basie PAC Date: 3/3/2026 8:00am Return: 3/3/2026 1:00pm Transportation: School Bus (54 passenger)
#Students: 30 Buses: 1 Transportation Cost: \$700 Account/Billing Code: 11-000-270-512-015-02-512 No
admission fees.

School: Texas Ave School Name: VPA Trip to Little Shop of Horrors Trip ID #: 328 Destination: Holy Spirit
High School Date: 3/11/2026 10:00am Return: 3/11/2026 1:00pm Transportation: School Bus (54 passenger)
#Students: 20 Buses: 1 Transportation Cost: \$500 Account/Billing Code: 11-000-270-512-060-00-512 Notes:
Free admission.

School: Atlantic City High School Name: Math Mayhem Trip ID #: 329 Destination: Stockton University Date:
3/28/2026 7:30am Return: 3/28/2026 3:00pm Transportation: School Bus (54 passenger) #Students: 10 Buses: 1
Transportation Cost: \$700 Account/Billing Code: 11-000-270-512-010-00-512 Notes: No Admission Fees.

School: Uptown School Complex Name: 7th & 8th Grade Medieval Times Trip Trip ID #: 330 Destination:
Medieval Times Date: 5/19/2026 8:15am Return: 5/19/2026 2:30pm Transportation: Coach Bus #Students: 80
Buses: 2 Transportation Cost: \$4,000 Account/Billing Code: Student Activity Account Notes: \$50 per person /
student activity account / USC

School: Uptown School Complex Name: Silver Bullet Tours Wildwood Trip ID #: 331 Destination: Wildwood
Date: 5/15/2026 9:00am Return: 5/15/2026 2:00pm Transportation: School Bus (54 passenger) #Students: 44
Buses: 1 Transportation Cost: Account/Billing Code: Student Activity Account Notes: \$40 per person / student
activity account / USC

School: Uptown School Complex Name: ACUA Tour Trip ID #: 332 Destination: ACUA Wastewater
Treatment Facility Date: 3/26/2026 9:00am Return: 3/26/2026 1:00pm Transportation: School Bus (54
passenger) #Students: 45 Buses: 1 Transportation Cost: \$300 Account/Billing Code: Student Activity Account
Notes: No admission fees.

School: Texas Ave School Name: NJHS: Museum trip Trip ID #: 333 Destination: Moi Philadelphia Museum

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Date: 3/30/2026 8:30am Return: 3/30/2026 2:00pm Transportation: School Bus (54 passenger) #Students: 18
Buses: 1 Transportation Cost: \$600 Account/Billing Code: 11-000-270-512-060-00-512 Notes: Cost per person
\$12 / STUDENT ACTIVITY / TAS

School: Brighton Ave School Name: 3rd Grade Math Challenge at Sovereign Avenue School Trip ID #: 335
Destination: Sovereign Avenue School Date: 5/29/2026 9:00am Return: 5/29/2026 11:30am Transportation:
Walking #Students: 32 Buses: 0 Transportation Cost: \$0 Account/Billing Code: Walking Notes: No admission
fees.

School: Uptown School Complex Name: AC Green Commission Clean Up of Fisherman Park Trip ID #: 336
Destination: Fisherman's Park Date: 4/17/2026 9:00am Return: 4/17/2026 12:30pm Transportation: Walking
#Students: 45 Buses: 0 Transportation Cost: \$0 Account/Billing Code: Walking Notes: The rain date will be
Monday, April 20th, 2026.

School: Atlantic City High School Name: JROTC trip to Marine Corps – LAST SALUTE Trip ID #: 338
Destination: LAST SALUTE Training Grounds EHC Date: 3/4/2026 8:00am Return: 3/4/2026 12:00pm
Transportation: School Bus (54 passenger) #Students: 50 Buses: 1 Transportation Cost: \$550 Account/Billing
Code: 11-000-270-512-015-02-512 Notes: No Admission fee.

School: Atlantic City High School Name: Rancocas Valley High School Drill Competition Trip ID #: 339
Destination: Rancocas Valley High School Date: 3/21/2026 6:00am Return: 3/21/2026 3:00pm Transportation:
School Bus (54 passenger) #Students: 35 Buses: 1 Transportation Cost: \$1,200 Account/Billing Code:
11-000-270-512-015-02-512 Notes: JROTC Drill Competition.

School: Atlantic City High School Name: Egg Harbor Township High School JROTC Physic Fitness
competition Trip ID #: 340 Destination: Egg Harbor Township High School Date: 5/16/2026 8:00am Return:
5/16/2026 3:00pm Transportation: School Bus (54 passenger) #Students: 20 Buses: 1 Transportation Cost:
\$1,000 Account/Billing Code: 11-000-270-512-015-02-512 Notes: JROTC PT Competition.

School: Atlantic City High School Name: JROTC trip to the Battleship New Jersey Trip ID #: 341 Destination:
Battleship New Jersey Date: 5/21/2026 8:00am Return: 5/21/2026 2:00pm Transportation: School Bus (54
passenger) #Students: 35 Buses: 1 Transportation Cost: \$700 Account/Billing Code:
11-000-270-512-015-02-512 Notes: No admission fees.

School: Atlantic City High School Name: PT Team Athletic Competition for Tuff Mudder Trip ID #: 342
Destination: Plantation Field Date: 5/23/2026 7:00am Return: 5/23/2026 5:00pm Transportation: School Bus
(54 passenger) #Students: 15 Buses: 1 Transportation Cost: \$1,300 Account/Billing Code:
11-000-270-512-015-02-512 Notes: No admission fees.

School: Atlantic City High School Name: JROTC NS4 (Senior trip) to Six Flags for Military Appreciation Day
Trip ID #: 343 Destination: Six Flags Great Adventure Date: 6/4/2026 9:00am Return: 6/4/2026 5:00pm
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 fees.

School: Atlantic City High School Name: Coast Guard Training Center Cape May Bootcamp Graduation and
Ship Tour Trip ID #: 344 Destination: U.S. Coast Guard Training Center Cape May Date: 6/12/2026 8:30am
Return: 6/12/2026 2:00pm Transportation: School Bus (54 passenger) #Students: 35 Buses: 1 Transportation

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Cost: \$800 Account/Billing Code: 11-000-270-512-015-02-512 Notes: No admission fees.

School: AC Public Schools School Name: Regional Spelling Bee Competition Trip ID #: 345 Destination: Date: 3/7/2026 7:00am Return: 3/7/2026 3:00pm Transportation: School Bus (54 passenger) #Students: 9 Buses: 1 Transportation Cost: \$1,500 Account/Billing Code: 11-000-270-512-015-02-512 Notes: No admission fees.

School: Sovereign Ave School Name: SAS Cape May Zoo Trip ID #: 346 Destination: Cape May Zoo Date: 5/26/2026 9:00am Return: 5/26/2026 2:00pm Transportation: Coach Bus #Students: 15 Buses: 2 Transportation Cost: \$3,000 Account/Billing Code: Preschool Grant Notes: Account #: 20-218-100-500-030-00-500-20 Cost= Bus permit \$80 per bus= \$160 No entry cost or pavilion cost. Rain date: 6/2/2026

School: Venice Park School Name: Venice Park Cape May Zoo Trip ID #: 347 Destination: Cape May Zoo Date: 5/26/2026 9:00am Return: 5/26/2026 2:00pm Transportation: Coach Bus #Students: 15 Buses: 1 Transportation Cost: \$1,500 Account/Billing Code: Preschool Grant Notes: Account #: 20-218-100-500-130-00-500-20 Cost= Bus permit \$80 per bus= \$80 No entry cost or pavilion cost. Rain date: 6/2/2026

School: Dr. Martin Luther King Jr. School Complex Name: MLK Cape May Zoo Trip ID #: 348 Destination: Cape May Zoo Date: 5/27/2026 9:00am Return: 5/27/2026 2:00pm Transportation: Coach Bus #Students: 60 Buses: 2 Transportation Cost: \$3,000 Account/Billing Code: Preschool Grant Notes: Account #: 20-218-100-500-140-00-500-20 Cost= Bus permit \$80 per bus= \$160 No entry cost or pavilion cost. Rain date: 6/2/2026

School: Uptown School Complex Name: USC Cape May Zoo Trip ID #: 349 Destination: Cape May Zoo Date: 5/27/2026 9:00am Return: 5/27/2026 2:00pm Transportation: Coach Bus #Students: 60 Buses: 2 Transportation Cost: \$4,500 Account/Billing Code: Preschool Grant Notes: Account #: 20-218-100-500-080-00-500-20 Cost= Bus permit \$80 per bus= \$160 No entry cost or pavilion cost. Rain date: 6/2/2026

School: Pennsylvania Ave School Name: PAS Cape May Zoo Trip ID #: 350 Destination: Cape May Zoo Date: 5/27/2026 9:00am Return: 5/27/2026 2:00pm Transportation: Coach Bus #Students: 75 Buses: 2 Transportation Cost: \$4,500 Account/Billing Code: Preschool Grant Notes: Account #: 20-218-100-500-100-00-500-20 Cost= Bus permit \$80 per bus= \$160 No entry cost or pavilion cost. Rain date: 6/2/2026

School: Richmond Ave School Name: RAS Cape May Zoo Trip ID #: 351 Destination: Cape May Zoo Date: 5/28/2026 9:00am Return: 5/28/2026 2:00pm Transportation: Coach Bus #Students: 75 Buses: 2 Transportation Cost: \$4,500 Account/Billing Code: Preschool Grant Notes: Account #: 20-218-100-500-120-00-500-20 Cost= Bus permit \$80 per bus= \$160 No entry cost or pavilion cost. Rain date: 6/2/2026

School: Brighton Ave School Name: BAS Cape May Zoo Trip ID #: 352 Destination: Cape May Zoo Date: 5/28/2026 9:00am Return: 5/28/2026 2:00pm Transportation: Coach Bus #Students: 75 Buses: 2 Transportation

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Cost: \$4,500 Account/Billing Code: Preschool Grant Notes: Account #: 20-218-100-500-300-00-500-20 Cost=
Bus permit \$80 per bus= \$160 No entry cost or pavilion cost. Rain date: 6/2/2026

School: New York Ave School Name: NY Cape May Zoo Trip ID #: 353 Destination: Cape May Zoo Date:
5/28/2026 9:00am Return: 5/28/2026 2:00pm Transportation: Coach Bus #Students: 60 Buses: 2 Transportation
Cost: \$4,500 Account/Billing Code: Preschool Grant Notes: Account #: 20-218-100-500-070-00-500-20 Cost=
Bus permit \$80 per bus= \$160 No entry cost or pavilion cost. Rain date: 6/2/2026

School: Texas Ave School Name: 7th grade Court Trip Trip ID #: 354 Destination: Atlantic County Courthouse
Date: 4/30/2026 8:30am Return: 4/30/2026 11:00am Transportation: School Bus (54 passenger) #Students: 62
Buses: 2 Transportation Cost: \$600 Account/Billing Code: 11-000-270-512-060-00-512 Notes: No admission
fees.

School: Uptown School Complex Name: Cape May Zoo Trip ID #: 356 Destination: Cape May Zoo Date:
5/27/2026 9:00am Return: 5/27/2026 2:00pm Transportation: Coach Bus #Students: 24 Buses: 0 Transportation
Cost: \$0 Account/Billing Code: 11-000-270-512-080-00-512 Notes: Cost: No Bus needed Bus permit:\$0 No
entry cost or pavilion fee Rain Date 6/2/2026 Riding with USC Preschoolers (Trip 349)

School: Venice Park School Name: PSD VP Cape May Zoo Trip ID #: 357 Destination: Cape May Zoo Date:
5/26/2026 9:00am Return: 5/26/2026 2:00pm Transportation: Coach Bus #Students: 60 Buses: 1 Transportation
Cost: \$2,000 Account/Billing Code: Student Activity Account Notes: Bus permit: \$80 No entry cost or pavilion
fee Rain Date 6/2/2026

School: AC Public Schools Name: MAAC Trip ID #: 358 Destination: Jim Whelan Boardwalk Hall Date:
3/6/2026 9:00am Return: 3/6/2026 1:45pm Transportation: School Bus (54 passenger) #Students: 300 Buses: 10
Transportation Cost: Approx: \$6,000 Account/Billing Code: 11-000-270-512-015-02-512 Notes: No admission
fees.

School: Dr. Martin Luther King Jr. School Complex Name: MLK LEGO Robotics Regional Competition Trip
ID #: 359 Destination: Rowan University/ Chamberlain Student Center Date: 3/7/2026 6:30am Return: 3/7/2026
6:30pm Transportation: School Bus (54 passenger) #Students: 8 Buses: 1 Transportation Cost: \$1,500
Account/Billing Code: 11-000-270-512-140-00-512 Notes: No admission fees.

School: Atlantic City High School Name: New Jersey National Guard Physical Fitness Competition Trip ID #:
337 Destination: Atlantic City Armory Date: 3/13/2026 8:00am Return: 3/13/2026 2:00pm Transportation:
School Bus (54 passenger) #Students: 20 Buses: 1 Transportation Cost: \$500 Account/Billing Code:
11-000-270-512-015-02-512 Notes: No Fees. Army Combat Fitness Competition. Requires re-board approval
due to change in date from 2/20 to 3/13.

School: Atlantic City High School Name: Title I VPA: Hear My Voice Trip ID #: 360 Destination: Stockton
Performing Arts Center Date: 3/10/2026 9:15am Return: 3/10/2026 12:45pm Transportation: School Bus (54
passenger) #Students: 240 Buses: 5 Transportation Cost: \$2,500 Account/Billing Code:
20-231-200-500-010-00-500 Notes: No admission fees. Transportation cost split equally ACHS:
20-231-200-500-010-00-500 CHS: 20-231-200-500-050-00-500 RAS: 20-231-200-500-120-00-500 SAS:
20-231-200-500-030-00-500 TAS: 20-231-200-500-060-00-500 PAS: 20-231-200-500-100-00-500 USC:
20-231-200-500-080-00-500 MLK: 20-231-200-500-140-00-500 NYAS: 20-231-200-500-070-00-50

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School: Atlantic City High School Name: AC Fashion Week Trip ID #: 361 Destination: Showboat Hotel Date: 2/21/2026 5:00pm Return: 2/21/2026 9:00pm Transportation: School Bus (54 passenger) #Students: 50 Buses: 2 Transportation Cost: \$1,000 Account/Billing Code: 11-000-270-512-015-02-512 Notes: No admission fees.

School: Atlantic City High School Name: Title I VPA - How Music Talks - Bay Atlantic Symphony Trip ID #: 362 Destination: Stockton Performing Arts Center Date: 5/5/2026 9:15am Return: 5/5/2026 12:45pm Transportation: School Bus (54 passenger) #Students: 240 Buses: 5 Transportation Cost: \$2,500 Account/Billing Code: 20-231-200-500-010-00-500 Notes: Transportation cost split equally ACHS: 20-231-200-500-010-00-500 CHS: 20-231-200-500-050-00-500 RAS: 20-231-200-500-120-00-500 SAS: 20-231-200-500-030-00-500 TAS: 20-231-200-500-060-00-500 PAS: 20-231-200-500-100-00-500 USC: 20-231-200-500-080-00-500 MLK: 20-231-200-500-140-00-500 NYAS: 20-231-200-500-070-00-500 BAS: 20-231-200-500-300-00-500

School: Pennsylvania Ave School Name: Viking for a Day Trip ID #: 158 Destination: Atlantic City High School Date: 2/12/2026 9:00am Return: 2/12/2026 1:30 Transportation: School Bus (54 passenger) #Students: 60 Buses: 2 Transportation Cost: \$700 Account/Billing Code: 11-000-270-512-015-02-512 Notes: No admission fees. Requires re-board approval due to change in date from 1/27 (snow day) to 2/12.

L. CURRICULUM AND INSTRUCTION 1 - 24

Motion By: _____ Seconded By: _____

Yes ___ No ___ Abstain ___

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M. BUILDINGS & GROUNDS 1 - 5

1. Approve Building Usage

26-0026	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Tech Fees Insurance Certificate TOTAL	Atlantic City Police Athletic League (P.A.L.) - Wilbur Banks Youth Developmental Track Meet Atlantic City High School - Track Saturday, May 2, 2026 (7:00 am - 1:00 pm) (Rain Date 5/3/26) N/A \$480.00 (2 Custodians @ \$240.00 each) \$585.00 (3 Safety Officers @ \$195.00 each) N/A Pending \$1,065.00
26-0027	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Tech Fees Insurance Certificate TOTAL	Atlantic City Police Athletic League (P.A.L.) - Wilbur Banks Youth Developmental Track Meet Atlantic City High School - Track Saturday, May 30, 2026 (7:00 am - 1:00 pm) (Rain Date 5/31/26) N/A \$480.00 (2 Custodians @ \$240.00 each) \$585.00 (3 Safety Officers @ \$195.00 each) N/A Pending \$1,065.00
26-0028	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Tech Fees Insurance Certificate TOTAL	Atlantic City Alumnae Chapter of Delta Sigma Theta Sorority, Inc. - Robin Dunn Chapter Meeting Sovereign Avenue School - Cafeteria Thursday, March 19, 2026 (5:00 pm - 7:00 pm) N/A N/A N/A N/A Pending \$0.00
26-0029	Name/Organization Activity/Event School/Location	Elite Wrestling Tournaments, LLC - Marcus Holmes Wrestling Tournament Atlantic City High School - Gymnasium

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	Date/Time	Sunday, March 15, 2026 (8:00 am - 6:00 pm)
	Building Use Fees	N/A
	Custodial Fees	\$1,080.00 (3 Custodians @ \$360.00 each)
	Security Fees	\$1,475.00 (5 Safety Officers @ \$295.00 each)
	Sound/Light Tech Fees	N/A
	Insurance Certificate	Pending
	TOTAL	\$3,805.00

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

Route: GAL-RRS	Route: AC-DCF3	Route: HAM-BRMS
Cost: \$8,614.00	Cost: \$19,900.00	Cost: \$19,180.00
Route: ABS-NYA	Route: SP-RAS	Route: ABS-ACHS
Cost: \$22,304.00	Cost: \$22,278.00	Cost: \$12,690.00
Route: CM-YALE	Route: AC-RRS	Route: AC-GAL
Cost: \$45,000.00	Cost: \$16,317.00	Cost: \$15,762.00
Route: ACHS-PAS	Route: GAL-MLK	Route: PV-MLK
Cost: \$15,741.66	Cost: \$18,715.00	Cost: \$12,125.00
Route: AC-MARSH		
Cost: \$14,274.00		

3.

Approval of the transportation jointure between Buena Regional School District and Atlantic City School District for 2025-2026 school year. The joint agreement involves the transport of a Division of Child Protection and Permanency (DCPP) placed student (3040043) at a cost of \$898.20. The transportation cost will be the responsibility of the Atlantic City School District. (Account: 11-000-270-513-015-00-513)

4. Approve 2025-2026 School Year Resolution/Agreement for Participation in Coordinated Transportation Services

WHEREAS Atlantic City School District (“Board”) desires to transport special education, public and vocational school students to specific destinations; and

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WHEREAS, the Somerset County Educational Services Commission (“SCESC”) offers coordinated transportation services; and

WHEREAS, the SCESC will organize, provide and schedule routes to achieve the maximum cost effectiveness;

NOW THEREFORE, it is agreed the Board will pay prorated contract costs, plus an administration fee of 5.5%, as presented to the Board as calculated by the billing formula adopted by the SCESC. The total amount to be charged to the Board will be adjusted based on actual costs. Payments will be due within 30 days of receipt by the district and deemed late after 60 days with an additional 1% fee for late payments. At the discretion of the SCESC, late fee charges may be waived for extenuating circumstances.

1. The SCESC will provide the following services for Special Education Transportation:
 - a. Routes coordinated with other districts when possible to achieve a maximum cost reduction while maintaining a realistic capacity and travel time;
 - b. Monthly billing and invoices;
 - c. Student lists for all routes coordinated by SCESC;
 - d. All information necessary for the accurate submission of the District Report of Transported Resident Students;
 - e. All necessary interaction and communication between the sending district, receiving school, and the respective transportation contractors;
 - f. Constant/timely review and revision of routes;
 - g. Transportation as soon as possible after receipt of the formal written request;
 - h. Timely submission of contracts, contract renewals or contract addenda to the county office for approval.

2. The SCESC will provide the following services for Nonpublic Transportation:
 - a. Routes coordinated with other districts when possible to achieve a maximum cost reduction while maintaining a realistic capacity and travel time;
 - b. Monthly billing of all district nonpublic students within State allocated funding;
 - c. Student lists for all routes coordinated by SCESC;
 - d. All information necessary for the accurate submission of the District Report of Transported Resident Students;
 - e. All necessary interaction and communication between the sending district, receiving school, and the respective transportation contractors;
 - f. Transportation provided within five days or sooner during school year after receipt of the formal, signed, written request and B6T form;

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- g. Timely submission of contracts, contract renewals or contract addenda to the county office for approval.
3. It is further agreed that the Board will provide the SCESC with the following:
 - a. Copies of district policies as they relate to ride time or other specific transportation parameters;
 - b. Request for transportation on forms or software provided by the SCESC, completed in full and signed by authorized district personnel;
 - c. Forms will contain all necessary and relevant information, medical or otherwise, regarding individual student's condition and transportation needs;
 - d. Withdrawal or long term suspension (over 5 school days) for any special education transportation communicated in writing by authorized district personnel; no billing adjustments will be made if not submitted in writing in advance;
 - e. Strict adherence to the established payment schedule.
 4. Additional Cost: All additional costs generated by unique requests, including but not limited to mid-day runs or early dismissals, will be borne by the district making such request. It is understood that any change in the number of students being transported on each route, or changes in mileage during the course of the year may necessitate a reapportionment and adjustment of costs. If an athletic or field trip charter cancellation occurs after the bus departs from the terminal, a cancellation fee of the first 2 hours of the scheduled trip contracted amount will be charged.
 5. The SCESC accepts no responsibility for assuring a pupil's use of arranged transportation or attendance on an established route. Once assigned to a route, the monthly billings for the pupil's reserved seat will continue until the SCESC is otherwise notified, in writing, to delete the pupil from the assigned route
 6. The SCESC will contract transportation each day while school or classes attended are in session unless the Board's district is closed due to weather conditions (snow, ice, flooding, etc.). The SCESC accepts no responsibility for defaults by transportation contractors; however, the SCESC will make every effort to re-establish transportation expediently.
 7. Other Services: The SCESC also provides safety training, and other related transportation services for an additional fee as a shared services program, the Board may participate at any time.
 8. Length of Agreement: This agreement and obligations and requirements therein shall be in effect between September 1, 2025 and August 31, 2026.
 9. Entire Agreement: This agreement constitutes the entire and only agreement between the parties and may be amended by an instrument in writing over authorized signature.

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10. It is understood and agreed by the parties hereto that this agreement shall be without force and effect until it shall have been approved by the Executive County Superintendent of the County of Somerset.

Route	Start Date	End Date	Destination	Per Diem Cost
25176	2/5/2026	8/31/2026	Somerset Academy	\$90.93

5. Approval of the transportation jointure between Absecon Board of Education and Atlantic City Public Schools for 2025-2026 school year. The joint agreement involves the transport of a student (SID# 2624132) attending Atlantic County Institute of Technology at a cost of **\$562.44**. The admin fee is 5% for 2025-2026 school year. The transportation cost will be the responsibility of the Atlantic City School District. (Account: 11-000-270-513-015-00-513)

BUILDINGS & GROUNDS 1 - 5

Motion By: _____ Seconded By: _____

Yes ___ No ___ Abstain ___

N. GOODS & SERVICES 1 - 17

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

January 15, 2026	\$5,055,881.28
January 30, 2026	\$4,927,466.04

2. Approve the Report of Payments for the period 1/28/2026-2/17/2026, in the amount of \$15,891,547.40, per Exhibit **G&S-1**.

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3. Approve the Open Purchase Order Report for the period 1/28/2026-2/17/2026, in the amount of \$1,340,625.60 per Exhibit G&S-2.
4. Approve the monthly transfer reports for the month of December 2025, **per Exhibit G&S-3.**
5. Approve the Treasurer's Report for December 2025, and note agreement with the Board Secretary Report for December 2025, **per Exhibit G&S-4.**
6. Approve the Board Secretary Report for December 2025 and note agreement with the Treasurer's Report for December 2025, **per Exhibit G&S-5.**
7. Pursuant to N.J.A.C. 6:20-2A.10 (d)*, I certify that no budgetary line item account has been over expended in violation of N.J.A.C. 6:20-2A. 10 (a)* and that sufficient funds are available to meet the district's financial obligation for the remainder of the fiscal year. _____
8. Approve Business Administrator/Board Secretary Tina L. Trueba to attend the New Jersey Association of School Business Officials Annual Conference at the Ocean Casino Resort, 500 Boardwalk, Atlantic City, NJ 08401 from June 2, 2026 - June 5, 2026 at a cost of \$500.00 for tolls, parking and meals will be pursuant to allowable costs in NJ State OMB Circular, charged to account 11-000-251-580-015-00-580.
9. Authorization for Atiya Byngs, Purchasing Administrator, to attend the Rutgers University Center for Government Services 56th Annual Public Purchasing Educational Forum April 29-30, 2026 at Resorts Casino Hotel in Atlantic City, NJ 08401 at a cost not to exceed \$450.00; charged to account number 11-000-251-580-015-01-580.
10. Reject the proposals received for Bid #26-022 Grease Interceptor Cleaning Services pursuant to N.J.S.A. 18A:18A-2(y) and on the advice of counsel. Proposals were due January 16, 2026 and received as follows:

	Russell Reid Waste and Disposal Service Co., Inc. PO Box 735008 Dallas, TX 75373-5008	Wind River Environmental LLC 46 Lizotte Drive, Suite 1000 Marlborough, MA 01752
Atlantic City High School; 12 times per year	\$46,260.00	\$4,161.12
Dr. MLK Jr. Complex; 10 times per year	\$2,300.00	\$1,733.80
New York Avenue School; 10 times per year	\$2,400.00	\$866.90
Sovereign Avenue School; 10 times per year	\$1,150.00	\$866.90
Texas Avenue School; 10 times per year	\$1,150.00	\$866.90
Uptown School Complex; 10 times per year	\$2,400.00	\$1,733.80
Pennsylvania Avenue School; 10 times per year	\$3,650.00	\$1,733.80
Richmond Avenue School; 10 times per year	\$3,650.00	\$1,733.80
Grand Total	\$62,960.00	\$13,697.02

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11. Amend Goods and Services #27 from the May 20, 2025 meeting to reflect the below 2026 pricing for PCS Edventures extension for RFP #24-011 (Year 3), effective July 1, 2025 through June 30, 2026. Goods and services were procured pursuant to N.J. S.A. 18A:18A:4.5 and 2 CFR 200.320 and proposals were opened May 12, 2023 and the extension is pursuant to N.J.S.A. 18A:18A-4.2. Pricing is as follows and will be charged to account numbers 20-2XX-100-300, 20-2XX-100-600 and 11-190-100-610:

PCS Edventures 2026 Pricing	Price
4-Hour Virtual Training for up to 4 attendees	\$695.00
8- Hour Virtual Training for up to 4 attendees	\$1,295.00
1-Day Training at Customer's Educational Institution for up to 30 attendees	\$5,000.00
2-Day Training at Customer's Educational Institution for up to 30 attendees	\$7,500.00
GRADES PreK/TK-K COMPLETE PROGRAM KIT (MATERIALS + CURRICULUM)	
Flight STEAMventures	\$1,195.00
Flight STEAMventures Brickless Add-On to Complete BrickLAB	\$950.00
Flight STEAMventures Refill Kit	\$590.00
Food STEAMventures	\$1,195.00
Food STEAMventures Brickless Add-On to Complete BrickLAB	\$950.00
Food STEAMventures Refill Kit	\$680.00
Transportation STEAMventures	\$1,195.00
Transportation STEAMventures Brickless Add-On to Complete BrickLAB	\$950.00
Transportation STEAMventures Refill Kit	\$590.00
GRADES 1-3 COMPLETE PROGRAM KIT (MATERIALS + CURRICULUM)	
Rockin' Robots	\$2,695.00
Rockin Robots Refill Kit	\$215.00
Pirate Camp	\$935.00
Pirate Camp Brickless Add-On to Complete BrickLAB	\$610.00
Pirate Camp Refill Kit	\$95.00
The Science of Superpowers	\$1025.00
The Science of Superpowers Brickless Add-On to Complete BrickLAB	\$650.00
The Science of Superpowers Refill Kit	\$95.00
Sports Science	\$1,050.00
BrickLAB Zoo	\$1025.00
Unleash Your Wild Side	\$985.00
Unleash Your Wild Side Refill Kit	\$595.00
Dirt Camp	\$895.00
Dirt Camp Refill Kit	\$495.00
BrickLAB Brain Builders	\$1,245.00

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BrickLAB Brain Builders Brickless Add-On to Complete BrickLAB	\$450.00
BrickLAB Magic Beans	\$1,175.00
Scratch Camp	\$495.00
Bugs and Slugs	\$1,095
Bugs and Slugs Refill Kit	\$600.00
Cubelets BOT Builder	\$6,375
World of Wonders	\$975.00
World of Wonders Brickless Add-On to Complete BrickLAB	\$895.00
World of Wonders Refill Kit	\$580.00
GRADES 4-6 COMPLETE PROGRAM KIT (MATERIALS + CURRICULUM)	
Da Vinci Camp	\$665.00
Da Vinci Camp Refill Kit	\$425.00
Simple Machines	\$1,545.00
Traveling Artist	\$850.00
Traveling Artist Refill Kit	\$515.00
Flight & Aerodynamics	\$1,025.00
Flight & Aerodynamics Refill Kit	\$395.00
Oceanic Exploration	\$645.00
Oceanic Exploration Refill Kit	\$210.00
BrickLAB Famous Architecture Around the World	\$1,140.00
Build a Better World	\$1,095.00
Build a Better World Refill Kit	\$305.00
Science of the Human Body	\$675.00
Science of the Human Body Refill Kit	\$195.00
Cosmic Coders	\$2,495.00
Cosmic Coders Refill Kit	\$125.00
Plants and Seeds: Exploring Life Cycles through Art	\$995.00
Plants and Seeds Refill Kit	\$580.00
GRADES 4-8 COMPLETE PROGRAM KIT (MATERIALS + CURRICULUM)	
Ready, Set, Drone! Third Edition	\$2,995.00
Ready, Set, Drone! Third Edition Refill Kit	\$350.00
Ready, Set, Drone! Third Edition Add-On Package	\$2,125.00
Drone Designers: Exploring STEAM Careers Second Edition	\$4,795.00
Drone Designers: Exploring STEAM Careers Second Edition Refill Kit	\$750.00
Drone Designers: Exploring STEAM Careers Second Edition Add-On Package	\$2,995.00
Video Production	\$445.00

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Claymation	\$1,345.00
Claymation Refill Kit	\$325.00
GRADES 6-8 COMPLETE PROGRAM KIT (MATERIALS + CURRICULUM)	
Structural Design	\$3,495.00
60 Seconds or Less	\$925.00
Survivor	\$775.00
Survivor Refill Kit	\$250.00
Summer Camp Classics	\$1,195.00
Summer Camp Classics Refill Kit	\$480.00
Eggs-traordinary Physics	\$795.00
Eggs-traordinary Refill Kit	\$160.00
Flying Disc	\$785.00
BrickLAB Genetics	\$1,125.00
GRADES 6-12 COMPLETE PROGRAM KIT (MATERIALS + CURRICULUM)	
Discover Podcasting	\$2,995.00
Discover Podcasting Refill Kit	\$160.00
Influencer Camp	\$2,645
Influencer Camp Refill Kit	\$125.00
MULTIGRADE BRICKLAB PROGRAMS	
BrickLAB Tech Ultimate Set	\$1,295.00
Single Grade	\$950.00
BrickLAB Core Ultimate Set	\$1,195.00
Single Grade	\$930.00
BrickLAB STEM Foundations	\$1,095.00
BrickLAB Bricks Only 10-Box Bundle	\$790.00
BrickLAB Bricks Only 1-Box	\$85.00
Individual Brick Kit	\$50.00
BrickLAB STEAMventures 10-Student Bundle (Bricks+Books)	\$680.00
BrickLAB STEAMventures 10-Student Bundle (Books Only)	\$280.00
DRONES BASE PACKAGES	
Base Package- 2 Drones	\$3,995.00
Base Package- 5 Drones	\$8,995.00
DRONES PREMIUM PACKAGES	
Premium Package - 7 Drones	\$18,495.00
Premium Package - 10 Drones	\$25,995.00
DRONES ADD-ONS	

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Drone Pilot Ground School 25-Seat License	\$1750.00
Drone Pilot Ground School 50-Seat License	\$3,000.00
Outdoor Racing Kit	\$349.00
Instructors Drone Kit	\$1,995.00
STEM LAB	
Discover STEM LAB 3-4	\$2,275.00
Discover STEM LAB 5-6	\$2,275.00
Dynamic Duo - Complete 3-4 & 5-6 Program	\$4,595.00
DISCOVER ENGINEERING GRADES 4-8	
Single Kit	\$525.00
Club Pack	\$2,525.00
Classroom Set	\$3,995.00
DISCOVER DIGITAL VIDEO LAB GRADES 1-5 OR 6-12	
Complete Program	\$2,600.00
Duo	\$4,875.00

12. Award the contract for Bid #26-025 Brighton Avenue School Playground to Command Co., Inc., 1318 Antwerp Avenue, Egg Harbor City, NJ 08215, in the amount of \$149,185.00, charged to account number 12-000-400-450-300-00-450. Proposals were due February 10, 2026 and results are as follows:

	Command Co., Inc. 1318 Antwerp Avenue Egg Harbor City, NJ 08215	West Bay Construction, Inc. 133 Pleasant Avenue Absecon, NJ 08201
Mobilization.	\$15,000.00	\$15,000.00
Clearing Site.	\$48,500.00	\$40,000.00
163 Linear feet; 9" x 18" vertical curb including 2" x 6" plastic wood nailer.	\$15,485.00	\$32,600.00
1,200 Square feet synthetic turf, infilled with sand and crumb rubber mix	\$24,000.00	\$54,000.00
1,200 Square feet 1-1/4" foam pad with weed barrier.	\$7,200.00	\$2,400.00
1,200 Square feet 3/8" minus ASTM C33 bedding sand 1" thick.	\$4,800.00	\$6,000.00
1,200 Square feet NJDOT coarse aggregate #57 (3/4), 6" thick.	\$7,200.00	\$18,000.00
Contingency Allowance	\$25,000.00	\$25,000.00
Contract Closeout Documentation	\$2,000.00	\$2,000.00
Grand Total	\$149,185.00	\$195,000.00

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13. Award the contract for Bid #26-026 Dr. MLK Jr. School Lobby Floor to Jessco Construction, Inc., in the amount of \$319,985.00, charged to account number 12-000-400-450-140-00-450. Proposals were due February 10, 2026 and results are as follows:

	Jessco Construction, Inc. 2212 Atco Ave., STE B Atco, NJ 08004	Weatherby Construction & Renovation Corp. 147 N. Iowa Avenue Atlantic City, NJ 08401
Lobby Floor Replacement	\$263,650.00	\$395,000.00
Contingency Allowance	\$35,000.00	\$35,000.00
Total Base Bid	\$298,650.00	\$430,000.00
Alternate A-1		
Base Bid is to include all materials and labor required to install a Crack and Isolation Membrane as indicated on the Drawings in the amount of 10% of the total square footage of new epoxy terrazzo flooring in lineal feet. Alternate #1 is to include all materials and labor to install a Crack and Isolation Membrane in the amount of the remaining 90% of the total square footage of new epoxy terrazzo flooring in lineal feet. To clarify, if Alternate #1 is accepted by the OWNER after demolition activities, the Crack and Isolation Membrane specified will be installed in 100% of the area receiving new epoxy terrazzo flooring. 10% of this cost will be in the Base Bid, 90% of this cost will be indicated as Alternate #1.	\$21,335.00	\$22,000.00
Grand Total Base Bid plus Alternate	\$319,985.00	\$452,000.00

14. Authorization to enter into a shared services agreement with the Atlantic County Improvement Authority, 600-3 Aviation Research Boulevard, Egg Harbor Township, NJ 08234 1301 for the provision of construction management services for the new administration building, effective February 18, 2026 through June 30, 2027, at a cost not to exceed \$22, 500.00; charged to account number 12-000-400-390. The award is pursuant to N.J.S.A. 18A:18A-5(b) as such services are exempt from public advertising for bids and bidding and the contract period is pursuant to N.J.S.A.18:18A-42. Cost stated is for the project’s design development and bid award phases only.

15. Amend Goods and Services resolution number 13 from the March 18, 2025 meeting to increase the professional services contract amount awarded to WATG Architects Inc. New Jersey for RFP #25-018-2 by \$44,100.00 due to design changes associated with the new administration building and to read as follows:

Award the contract for RFP #25-018-2 Architect for New Administration Building to WATG Architects, Inc. New Jersey in the amount of \$1,370,110.00, effective March 19, 2025 until completion of the capital project; charged to account number 12-000-400-334. Proposals were due March 4, 2025 and the results are as follows...

16. Award a contract to Nickerson NY, LLC, 11 Moffit Boulevard, Bay Shore, NY 11706 for the provision and installation of student lockers at Dr. Martin Luther King Jr. Avenue School in the amount of \$70,787.04 as outlined on quote number 45864, effective February 18, 2026; the public works project will be charged to

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account number 12-000-400-450-140 or 11-000-261-420-140 and the award is contingent upon receipt of all required documents. Services were publicly advertised and awarded ESCNJ #22/23-43 by New Jersey-authorized cooperative purchasing system Educational Services Commission of New Jersey (#65MCESSCCPS) pursuant to N.J.A.C. 5:34-7.4.

17. Award a contract to Nickerson NY, LLC, 11 Moffit Boulevard, Bay Shore, NY 11706 for the provision and installation of student lockers at Sovereign Avenue School in the amount of \$156,130.12 as outlined on quote number 45872, effective February 18, 2026; the public works project will be charged to account number 12-000-400-450-030 or 11-000-261-420-030 and the award is contingent upon receipt of all required documents. Services were publicly advertised and awarded ESCNJ #22/23-43 by New Jersey-authorized cooperative purchasing system Educational Services Commission of New Jersey (#65MCESSCCPS) pursuant to N.J.A.C. 5:34-7.4.

N. GOODS & SERVICES 1 - 17

Motion By: _____ Seconded By: _____

Yes ___ No ___ Abstain ___

O. NEW BUSINESS

Motion By: _____ Seconded By: _____

Yes _____ No _____ Abstain _____

P. Closed Session

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

WHEREAS, N.J.S.A. 10:4-12 allows for a Public Body to go into closed session during a Public Meeting; and
WHEREAS, the Board of Education of the City of Atlantic City has deemed it necessary to go into closed session to discuss certain matters which are exempted from the Public; and
WHEREAS, the regular meeting of this Board of Education will reconvene at the conclusion of closed session at approximately p.m. this evening.
NOW, THEREFORE, BE IT RESOLVED that the Board of Education of the City of Atlantic City will go into closed session, for the following reason(s) as outlined in N.J.S.A. 10:4-12:

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Any matter which, by express provision of Federal Law, State Statute or Rule of Court shall be rendered confidential or excluded from discussion in public (Provision relied upon:); Any matter in which the release of information would impair a right to receive funds from the federal government;

Any matter the disclosure of which constitutes an unwarranted invasion of individual privacy;

Any collective bargaining agreement, or the terms and conditions of which are proposed for inclusion in any collective bargaining agreement, including the negotiation of terms and conditions with employees or representatives of employees of the public body;

Any matter involving the purpose, lease or acquisition of real property with public funds, the setting of banking rates or investment of public funds where it could adversely affect the public interest if discussion of such matters were disclosed;

Any tactics and techniques utilized in protecting the safety and property of the public, provided that their disclosure could impair such protection;

Any investigations of violations or possible violations of the law; Any pending or anticipated litigation or contract negotiation in which the public body is or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer:- Workers' Compensation, Personnel Matters and Litigation.

Any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance, promotion or disciplining of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting (Subject to the balancing of the public's interest and the employee's privacy rights under *South Jersey Publishing*, 124 N.J. 478, the employee(s) nature of discussions are employment requirements/modifications.

Any deliberation of a public body occurring after a public hearing that may result in the imposition of a specific civil penalty upon the responding party or the suspension or loss of a license or permit belonging to the responding party as a result of an act of omission for which the responding party bears responsibility;

BE IT FURTHER RESOLVED that the Board of Education hereby declares that its discussion of the aforementioned subject(s) may be made public at a time when the Board Attorney advises the Board of Education that the disclosure of the discussion will not detrimentally affect any right, interest or duty of the School District or any other entity with respect to said discussion.

BE IT FURTHER RESOLVED that the Board of Education, for the aforementioned reasons, hereby declares that the public is excluded from the portion of the meeting during which the above discussion shall take place and hereby directs the Board Secretary to take the appropriate action to effectuate the terms of this resolution. I, Tina Trueba, Board Secretary do hereby certify the above to be a true and correct copy of a resolution adopted by the Board of Education of the City of Atlantic City at their meeting held on February 17, 2026.

Q. RETURN TO OPEN SESSION

Motion By: _____ Seconded By: _____

Yes ___ No ___ Abstain ___

R. AFTER EXECUTIVE SESSION

Motion By: _____ Seconded By: _____

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Adjourn

Yes ___ No ___ Abstain ___

Motion By: _____ Seconded By: _____

Yes ___ No ___ Abstain ___