

Atlantic City Board of Education
Committee Meeting - 5:00 pm – Regular Meeting - 6:00 pm
March 24, 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 March 5, 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.

I. POLICY 1 - 1

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1. Approve the committee meeting, executive session, and regular meeting minutes from February 17, 2026, per **Exhibit PO-1**.

I. POLICY 1 - 1

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 - 41

1. Separation of Employment:

Employee	Position & Location		Last Day of Employment	Effective Date	Reason
a. Biglin, Susan	Teacher: Special Education ACHS	#0659	06/30/2026	07/01/2026	Retirement
b. Christian, Bohdan Dr.	Vice Principal TAS	#0688	12/31/2026	01/01/2027	Retirement
c. Klingenberg, Nicole	Secretary: Title I Admin	#0177	03/04/2026	03/05/2026	Resignation
d. Sloan, Tracey	Teacher: BSI USC	#0406	06/30/2026	07/01/2026	Retirement
e. Williams, Amoya	Teacher: Grade 3 TAS	#0564	05/04/2026	05/05/2026	Resignation
f. Williams, Shelley	Director of Elementary Education Admin	#0512	06/30/2026	07/01/2026	Retirement

2. Rescind personnel resolution #1a from the October 21, 2025 board agenda accepting Mayra Cruz’s retirement for April 1, 2026, as per Ms. Cruz’s notification to the Human Resources Department on March 16, 2026 that she has cancelled her retirement and requests to continue as a teacher for the district.

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3. Leaves of Absence:

Employee	Position & Location	Leave Period	Type of Leave
a. Bethea, Terri	Bookkeeper: Food Services Admin	01/30/2026 – 02/05/2026 02/09/2026 – 03/01/2026	FMLA/NJFL - paid NJFL - paid
b. Brock, Cheryl	Human Resources: Confidential Secretary Admin	03/04/2026 – 09/03/2026	FMLA/NJFL - Intermittent
c. Clark, Carissa	Teacher: Elementary BAS/OLSS	04/06/2026 – 05/17/2026 05/18/2026 – 06/30/2026	FMLA - paid FMLA/NJFL - unpaid
d. Corcoran, Kevin	Teacher: Science ACHS	03/23/2026 – 06/12/2026	FMLA - paid
e. DeMaggio III, Edward	Teacher: Industrial Arts ACHS	02/10/2026 – 02/23/2026	NJFL - paid
f. DePersenaire, Shannon	District Teacher Coordinator: ELA Admin	04/23/2026 – 06/04/2026	FMLA/NJFL - paid
g. Gonzales, Christina	Teacher: Special Education SAS	02/19/2026 – 05/19/2026	FMLA/NJFL - Intermittent
h. Harris, Donald	Director of Secondary Education Admin	02/20/2026 – 05/21/2026	FMLA - paid
i. Hornbaker, Kellie	Teacher: Health & Physical Education VPS	02/03/2026 – 03/06/2026 03/07/2026 – 05/04/2026	FMLA - paid FMLA - unpaid
j. Johnson, Annelisea	School Social Worker Admin	02/09/2026 – 06/30/2026	FMLA - Intermittent
k. Kelly, Elizabeth	Teacher Coach: Math MLK	04/01/2026 – 03/31/2027	FMLA/NJFL - Intermittent
l. Kyles, Mala	Teacher: Pre-K USC	01/20/2026 – 06/30/2026	FMLA/NJFL - Intermittent
m. Leon, Ricardo	Hardware Technician ACHS	02/19/2026 – 04/19/2026	FMLA - paid
n. Marshall, Stephanie	Bookkeeper: General Admin	03/06/2026 – 04/05/2026	FMLA - paid
o. Matura, Colleen	Speech Language Specialist SAS	09/01/2025 – 06/30/2026	NJFL - Intermittent
p. Nicholson, Shontai	Principal RAS	02/20/2026 – 05/14/2026 05/15/2026 – 05/22/2026	FMLA/NJFL - paid NJFL - paid
q. Price-Chapman, Sherese	School Nurse PAS	02/20/2026 – 04/17/2026	FMLA - paid
r. Primo, Kristina	Safety Officer ACHS	02/28/2026 – 02/27/2027	FMLA - Intermittent
s. Santoro, Kimberly	Guidance Counselor ACHS	01/06/2026 – 01/05/2027	FMLA - Intermittent

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t. Seifert, Ekaterina (R)	Teacher: ESL BAS	02/22/2026 – 04/10/2026 04/11/2026 – 08/31/2026	FMLA/NJFL - paid NJFL - unpaid
u. Vellon, Luz	Paraprofessional: Pre-K RAS	02/25/2026 – 01/25/2027	FMLA/NJFL - Intermittent
v. White, Monica	Secretary: School ACHS	04/24/2025 – 06/14/2026	FMLA - Intermittent
w. Williams, Amoya (R)	Teacher: Grade 3 TAS	12/24/2025 – 01/15/2026 01/16/2026 – 05/04/2026	FMLA - paid FMLA/NJFL - unpaid
x. Wood, Portia	Teacher: Grade 7 ELA NYAS	01/09/2026 – 01/08/2027	FMLA - Intermittent

(R) = revised leave

* = ½ day paid and ½ day unpaid

4. Staff Transfers for the 2025 - 2026 school year due to student enrollment and other needs of the district:

Employee	Current Position & Location		New Position & Location		Effective Date
a. LaPergola, Mary Lou	Teacher: Special Education SC ID Mild ACHS	#0706	Teacher: Special Education Life Skills ACHS	#0642	03/25/2026
b. Martin, Hattie	Custodian NYAS	#0359	Custodian VPS	#0953	04/01/2026
c. Matthews, Amy	Teacher: Special Education Life Skills ACHS	#0642	Teacher: Special Education SC LLD ACHS	#0329	03/25/2026
d. Scherbin, Patrick	Teacher: Special Education SC LLD ACHS	#0329	Teacher: Special Education SC ID Mild ACHS	#0706	03/25/2026

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

Name	Position & Location		Effective Date	Salary	Replacing	Account
a. Begum, Hamida	Paraprofessional: Pre-K USC	#0949	04/01/2026	\$28,547.00 Step 7 (includes \$638.00 college credits)	Green, Michelle (resignation)	20-218-100-106 -080-00-106
b. Carpentier, Vivia	Secretary: Title I Admin	#0177	03/30/2026	\$41,346.00 Step 2 (includes \$638.00 for college credits)	Klingenberg, Nicole (resignation)	20-231-230- 105-015-00- 105

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c. Lassiter, Ivan	Attendance Officer District-wide Position Base: Admin	#0743	03/30/2026	\$76,145.00 (includes \$1,086.00 longevity)	New Position	11-000-211- 103-XXX-15- 103
d. Little, Kimberly	Teacher Coordinator: School Improvement District-wide Position Base: Admin	#0810	03/30/2026	\$141,831.00 MA+30 Step 15 (includes \$1,753.00 longevity)	New Position	11-000-211- 171-XXX-15- 171
e. Mack, Ayanna	School Secretary ACHS	#0690	04/01/2026	\$40,108.00 Step 1	Lewis, La'Tasha (appointed to Secretary for the Superintendent)	11-000-240- 105-010-00- 105
f. Marshall, Crystal	Attendance Officer District-wide Position Base: Admin	#0462	03/30/2026	\$76,812.00 (includes \$1,753.00 longevity)	New Position	11-000-211- 103-XXX-15- 103
g. Reich, Brian	Paraprofessional: Special Education ACHS	#1084	04/01/2026	\$30,797.00 Step 8 (includes \$638.00 for college credits)	Everett, Jr. Jesse (hired as a teacher)	11-213-100- 106-010-00- 106
h. Rodriguez, Hilberto	Maintenance Worker PAS	#0928	04/01/2026	\$49,505.00 Step 3	Scott, Michael (deceased)	11-000-261- 100-015-00- 100
i. Simpson, Mikal	Custodian NYAS	#0359	04/01/2026	\$41,292.00 Step 4	King, Wayne (retirement)	11-000-262- 100-070-00- 100
j. Soto, Krystal	Paraprofessional: Special Education ACHS	#0241	04/01/2026	\$28,547.00 Step 7 (includes \$638.00 for college credits)	Cianci, Scott (retirement)	11-213-100- 106-010-00- 106
k. Spellman, Raechel	School Secretary ACHS	#0760	04/01/2026	\$41,308.00 Step 3	Davis, Carla (retirement)	11-000-240- 105-010-00- 105
l. Steele, Donnita	Teacher Coordinator: School Improvement District-wide Position Base: Admin	#0832	03/30/2026	\$136,371.00 MA Step 15 (includes \$568.00 longevity)	New Position	11-000-211- 171-XXX-15- 171
m. Troche, Jr. Johnny	Truancy Officer District-wide Position Base: ACHS	#0732	03/30/2026	\$59,868.00 Step 12 (includes \$319.00 college credits + \$4,713.00 longevity)	New Position	11-000-211- 103-XXX-15- 103

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n. Vasquez, Edward	Maintenance Worker ACHS	#0378	04/01/2026	\$62,345.00 Step 10	Kirby, Joshua (resignation)	11-000-261 100-015-00- 100
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6. Amend the following personnel resolutions revising the effective dates of employment as follows:

Personnel Resolution	Employee	Position	Effective Date
a. January 27, 2026 #5a	Awan, Sulman	District Data Specialist	02/09/2026
b. January 27, 2026 #5b	Battle, Renee	Teacher: Pre-K	02/23/2026
c. February 17, 2026 #6a	Klingenberg, Nicole	Secretary: Title I	03/02/2026
d. January 27, 2026 #5d	Plummer, Joanee'	Paraprofessional	02/25/2026
e. February 17, 2026 #6b	Siddika, Ayesha	Paraprofessional	03/02/2026

7. **Salary Adjustments:**

Employee	Position & Location	From Amount Degree & Step	To Amount Degree & Step	Effective Date	Difference	Reason
a. Bailey, Viana	Teacher: Business ACHS	\$63,243.00 BA Step 2	\$64,776.00 BA+15 Step 2	01/01/2026	\$1,533.00	Graduate Credits
b. Oliver, Tyra	Teacher: Pre-K USC	\$73,556.00 BA+15 Step 7	\$75,087.00 BA+30 Step 7	01/01/2026	\$1,531.00	Graduate Credits
c. Pervin, Rehana	Teacher: ESL SAS	\$62,443.00 BA Step 1	\$63,976.00 BA+15 Step 1	01/01/2026	\$1,533.00	Graduate Credits

8. **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. Gross, Jackson	Assistant Coach: Girls' Lacrosse	\$5,000.00	Johnson, Lauren
b. Handson, Jennfier	Assistant Coach: Softball	\$5,000.00	Handson, Jennifer
c. Loeb, Emily	Assistant Coach: Girls' Lacrosse (Interim 25-26 SY)	\$5,000.00	Beirne, Danielle

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9. Approve Viana Bailey as the after school teacher to support student #2750261 in spring track and field practices and meets which are held Monday through Saturday at the contractual rate of \$50.00 per hour. Cost not to exceed \$6,000.00 (2 hours per day x 60 days x \$50.00 per hour). Charged to account #11-421-100-101-010-99-101.

10. Amend personnel resolution #34 from the October 21, 2025 board agenda increasing the total not to exceed cost of the game workers for the ACHS 2025-2026 Winter Sports' Season to \$22,140.00.

Approved personnel resolution #34 from the 10/21/25 agenda

Approve to post for game workers for the 2025/2026 ACHS Winter Sports' Season. Total cost not to exceed \$20,000.00, charged to account #11-402-100-100-010-99-100.

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

11. Amend personnel resolution #17 from the November 18, 2025 board agenda to include the following game workers for the 2025 - 2026 Middle School Winter Sports' Season with no change to the not-to-exceed amount.

Name	Position	Stipend
a. Brown, Cornelius	Basketball Score Keeper	\$30.00 per hour
b. Hoffmann, Molly	Basketball Score Keeper	\$30.00 per hour
c. Carpentier, Vivia	Basketball Clock Operator	\$30.00 per hour

Approved personnel resolution #17 from 11/18/25 agenda

Approve the following game workers for the 2025-2026 Middle School Winter Sports' Season, as per approved personnel resolution #33 from the October 21, 2025 board agenda. Total cost not to exceed \$7,200.00 charged to account #11-401-200-500-xxx-80-500.

Employee	Position	Rate of Pay
a. Ali, Jamal	Basketball Score Keeper	\$30.00 per hour
b. Beaman, Tramar	Basketball Score Keeper	\$30.00 per hour

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c. Burroughs, Matthew (alternate)	Basketball Score Keeper	\$30.00 per hour
d. Dollard, PJ (alternate)	Basketball Score Keeper	\$30.00 per hour
e. Jones, Steven	Basketball Clock Operator	\$30.00 per hour
f. Luckey, Aubrey (alternate)	Basketball Clock Operator	\$30.00 per hour
g. Stone-Coleman, Tracy (alternate)	Basketball Clock Operator	\$30.00 per hour
h. Seaver, Dana (alternate)	Basketball Clock Operator	\$30.00 per hour

Approved personnel resolution #33 from the 10/21/25 agenda

Approve to post and interview game workers for the 2025/2026 Middle School Winter Sports' Season (3 staff x 2 hours x \$30.00/hour x 40 games = \$7,200.00). Total cost not to exceed \$7,200.00, charged to account #11-401-100-500-XXX-00-500.

Assignment	Rate of Pay
Basketball Scorekeeper (3 alternates)	\$30.00 per hour
Basketball Clock Operator (3 alternates)	\$30.00 per hour

12. Approve the following game workers for the 2025 - 2026 Middle School Spring Sports' Season as per approved personnel resolution #12 from the February 17, 2026 board agenda. Total cost not to exceed \$2,400.00, charged to account #11-401-100-100-XXX-99-101.

Name	Position	Rate of Pay
a. Ali, Jamal	Track Score Keeper	\$30 per hour
b. Beaman, Tramar	Track Time Keeper	\$30 per hour
c. Brown, Cornelius	Track Time Keeper	\$30 per hour
d. Gelston, Kiley	Track Time Keeper	\$30 per hour
e. Gist, Monet	Track Time Keeper	\$30 per hour
f. Grimes, Joseph	Track Time Keeper	\$30 per hour
g. Hoffmann, Molly	Track Score Keeper	\$30 per hour
h. Jones, Steven	Track Clock Operator	\$30 per hour
i. Jones, Tim	Track Clock Operator	\$30 per hour
j. Keim, Courtney	Track Clock Operator	\$30 per hour
k. Luckey, Aubrey	Track Clock Operator	\$30 per hour
l. Parker, Jonathan	Track Score Keeper	\$30 per hour
m. Peralta, Maribel	Track Score Keeper	\$30 per hour
n. Shannon, Domonique	Track Score Keeper	\$30 per hour
o. Wesley, Roy	Track Score Keeper	\$30 per hour
p. Wright, Keenan	Track Time Keeper	\$30 per hour

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Approved from personnel #12 from the 2/17/2026 agenda

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. Approve the following school nurses to provide nursing services at home games for the 2025-2026 Elementary and Middle School Spring Sports' Season (April 2026-June 2026). One nurse per game. Nurses will be paid at the contractual rate. Total cost of \$3,500.00 (1 nurse x \$50.00/hour x 2 hours x 35 events) charged to account #11-000-213-104-XXX-01-104.

a. Peguero, Maria	b. Bhatt, Nehalben (alternate)	c. Cooper, Dawn (alternate)
d. DeMarco, Lauren (alternate)	e. Gordon, Regina (alternate)	f. James, Tamika (alternate)
g. Morgan, Nadirah (alternate)	h. Nieves, Jasmine (alternate)	i. Ortiz, Daisy (alternate)
j. Price-Chapman, Sherese (alternate)		

14. Approve to post for Athletic Coaches for the Middle School Travel Sports Program for the 2026-2027 school year with stipends as per collective negotiations agreement. Charged to accounts 11-401-100-100-xxx-99-400. The total cost not to exceed \$36,000 charged to accounts #11-401-100-100-xxx-99-400

Fall Sports' Season	Stipend
a. Head Coach: Cross Country	\$3,000
b. Assistant Coach: Cross Country	\$2,000
c. Assistant Coach: Cross Country	\$2,000
d. Head Coach: Boys' Soccer	\$3,000
e. Assistant Coach: Boys' Soccer	\$2,000
f. Head Coach: Girls' Soccer	\$3,000
g. Assistant Coach: Girls' Soccer	\$2,000
Winter Sports' Season	Stipend
h. Head Coach: Boys' Basketball	\$3,000

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i. Assistant Coach: Boys' Basketball	\$2,000
j. Head Coach: Girls' Basketball	\$3,000
k. Assistant Coach: Girls' Basketball	\$2,000
Spring Sports' Season	Stipend
l. Head Coach: Boys' Track and Field	\$3,000
m. Assistant Coach: Boys' Track and Field	\$2,000
n. Head Coach: Girls' Track and Field	\$3,000
o. Assistant Coach: Girls' Track and Field	\$2,000

15. Amend approved personnel resolution #23 from the October 21, 2025 board agenda revising the School Leadership Team at Chelsea Heights School, for the 2025-2026 school year, to include Colleen McVey, Math Coach with no change to the not-to-exceed amount.

Approved personnel resolution #23 from the 10/21/25 agenda

Amend approved personnel resolution #13 from the June 17, 2025 board agenda revising the School Leadership Teams at Brighton Avenue School, Chelsea Heights School, Pennsylvania Avenue School and Texas Avenue School for the 2025-2026 school year with no change to the not-to-exceed amount.

School	Remove	Replacement
a. Brighton Avenue School		Lewis, Kathy
b. Chelsea Heights School		Miranda, Haydeliz
c. Pennsylvania Avenue School	Muskett, Kelly	Lyles-Belton, Nicole Dr.
d. Texas Avenue School		Merlino, Joy
e. Texas Avenue School		Hiltner, Kaitlyn (alternate)

Approved personnel resolution #13 from the 6/17/25 agenda

Approve the following School Leadership Teams as per approved personnel #38 from the May 20, 2025 board meeting:

BAS			
a. Grocki, Jennifer	b. Hutchinson, McKenzie	c. Williams, Lisa M.	d. McLaughlin, Katelyn
e. McVey, Colleen	f. Oliver, Tracee	g. Poley, Jessie	h. Seifert, Ekaterina
i. Grimes, Jason (administrator)	j. Singer-Allen, Tracey (alternate administrator)		

CHS			
a. Kent, Mary	b. Newsome, Danielle	c. Pedicone, Elizabeth	d. Simon, Jill
e. Thompson, Teonnah	f. Allen, Tracey (alternate administrator)	g. Knox, James, (administrator)	h. Wright, Susan

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Approved personnel resolution #38 from the 5/20/25 agenda

Approve to post and interview for School Leadership Teams at the following schools: BAS, CHS, MLK/VP, NYAS, PAS, RAS, SAS, TAS, and USC. These teams will conduct the work necessary to accomplish the SMART goals as outlined in their Annual School Plans (ASPs) and the district school-wide plan (SWP). The teams will meet weekly and outside of contractual hours, not to exceed 85 hours per team member, from July 1, 2025-June 30, 2026. The teams will consist of 8 staff members and 1 administrator, who will be paid their contractual rates pending the approval of the Annual School Plan and to be paid using SIA funds for categorized schools and Title I funds for non-categorized schools. The Administrator will not be paid for hours worked in July and August. Total cost not to exceed \$357,637.50 for nine schools (each school team: \$39,737.50 = 85 hours x \$50 x 8 teachers = \$34,000.00 + 85 hours x \$67.50 x 1 administrator= \$5,737.50). Title I Account Numbers:20-235-200-104-xxx-00-104 and 20-231-200-104-xxx-00-104.

16. Approve New York Avenue School to provide an ongoing professional development series designed to bridge the gap between theory and practice by offering structured opportunities for teachers to deepen their understanding of literacy concepts and apply them directly to instructional decision-making. By focusing on struggling readers in the intermediate and middle grades, these sessions address a critical instructional need during a developmental period when literacy demands increase across content areas. This supports SMART Goal #1, Strategy #2, Action Step #26 and to be paid using SIA Carryover Funds.

Not to exceed: \$5,870.00 (4 hours x \$50.00 x 28 Teachers + 4 hours x \$67.50 x 1 administrator).
Account #20-235-200-104-070-94-104.

Teachers			
a. Ashworth, Michael	b. Bach, Isabel	c. Bell, Monique	d. Berry, Havana
e. Brannigan, Susan	f. Brown, Jenine	g. Cricco, Amanda	h. Eberhart, Chalon
i. Edwards, Tonya	j. Egrie, Laurie	k. George, Stephanie	l. Hampshire, John
m. Harper, Bruce	n. Hiltner, Douglas	o. Holmstrom, Moriah	p. Jones, Arminta
q. Jones, Sonia	r. Jones, Steven	s. Lazar, Thomas	t. Masker, Shari
u. McBride, Christina	v. Melton, Gary	w. Muray, Jasmine	x. Oldroyd, Jean-Paul
y. Schultz, Jessica	z. Spina, Nicholas	aa. Steele, Donita	bb. Wilder, Jasmine

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cc. Wood, Portia	dd. McGuigan, Loretta (coach)		
Administrators			
ee. London, Shanna (alternate)	ff. Williams, Kendall		

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

18. Approve to post and interview two Sheltered Instruction Operation Protocol (SIOP) or Sheltered English Instruction (SEI) trained middle school teachers to work on Newcomer Parallel Programming in the content areas for middle school Multilingual Learners (MLs) which is an allowable use of Title III funds. Teachers will work a maximum of 48 hours each from August 3, 2026 through August 20, 2026, Monday - Thursday from 8:00 a.m. to 12:00 p.m. Total cost not to exceed \$4,800.00 (48 hours x 2 teachers x \$50.00) charged to account #20-242-200-104-015-11-104.

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

20. Approve to post and interview three World-Class Instructional Design and Assessment (WIDA) Screener certified teachers (1 high school, 2 elementary) for summer Multilingual Learner (ML) testing. Duties include identification, scheduling, testing, data entry, and paperwork. Teachers will work a maximum of 48 hours each from July 7, 2026 through August 28, 2026. Total cost not to exceed \$7,200.00 (48 hours x 3 teachers x \$50.00), charged to account #11-000-221-104-xxx-70-104.

21. Approve the posting, interviewing and planning for staff under the 2026 Title I-IV grant programs. Summer Academy programs will run from July 1–29, 2026. Staffing will be based on student enrollment, with additional personnel approved as alternates. Teachers, nurses, and support staff will be compensated at contractual rates, pending Title I-IV approval for funding. Total cost not to exceed \$600,000.00, charged to accounts: 20-23X-100-101, 20-23X-20-110, and 20-235-100-101.

Program Name	Grade Level	Days	Staff	Staff Hours	Student Hours
a. Summer Academies	Pre-K-8	Monday - Thursday	Teachers/Nurses Teacher(s) * Support Staff	8:15 a.m. - 12:45 p.m. 8:00 a.m. - 1:00 p.m.* 8:00 a.m. - 12:45 p.m.	8:30 a.m. - 12:30 p.m.

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b. Freshmen Institute (ACHS)	Incoming Freshmen	Monday - Thursday	Teachers/Nurses & Support Staff Teacher *	7:45 a.m. - 12:15 p.m. 7:30 a.m. - 12:30 p.m.* Staff Riding the Bus -7:15 a.m. - 12:30 p.m.	8:00 a.m. - 12:00 p.m.
c. Summer STEM/eSports (ACHS)	9-12	Monday - Thursday	Teachers/Nurses Teacher *	7:45 a.m. - 12:15 p.m. 7:30 a.m. - 12:30 p.m.*	8:00 a.m. - 12:00 p.m.
d. Summer VPA and Band Camp (ACHS)	9-12	Monday - Thursday	Teachers/Nurses Teacher *	7:45 a.m. - 12:15 p.m. 7:30 a.m. - 12:30 p.m.*	8:00 a.m. - 12:00 p.m.
e. Summer School Academic (ACHS) (must have 60 hours to satisfy credit requirement)	9-12	Monday - Thursday	Teachers/Nurses Teacher *	7:45 a.m. - 12:15 p.m. 7:30 a.m. - 12:30 p.m.*	8:00 a.m. - 12:00 p.m.
f. Multilingual Learner (ML) Summer Enrichment (ACHS)	9-12	Monday - Thursday	Teachers	7:45 a.m. - 12:15 p.m. (Up to 2 additional hours permitted for late field trip days)	8:00 a.m. - 12:00 p.m.
g. Summer Academic Institute (ACHS)	9-12	Monday - Thursday	Teachers/Nurses Teacher *	12:15 p.m. - 3:45 p.m. (staff must sign out at 12:00 p.m. if working a morning session) 12:15 p.m. - 4:00 p.m.*	12:30 p.m. - 3:30 p.m.
h. NJGPA Summer Administration July 20-29, 2026	9-12	Monday - Thursday	Teachers/Nurses Teacher *	7:45 a.m. - 12:15 p.m. 7:30 a.m. - 12:30 p.m.*	8:00 a.m. - 12:00 p.m.
* Denotes teachers leading each school with Title I program requirements and communications - Denotes staff riding the buses as monitors for middle school students					

22. Approve planning and professional development to take place for staff between April 1, 2026 through June 30, 2026 for supplemental programs under the 2026 Title I-IV grant programs. Teachers, nurses, and support staff will be compensated at contractual rates. Total cost not to exceed \$68,000.00, charged to account: 20-270-200-104-XXX-00-104.

23. Amend approved personnel resolution #19 from the January 27, 2026 board agenda to include Elizabeth Barnes, teacher at ACHS, to be eligible to work in the Title I-IV Visual and Performing Arts (VPA) supplemental program at Atlantic City High School with no change to the not-to-exceed amount.

Approved personnel resolution #19 from the 1/27/26 board agenda

Approve additional staff to be eligible to receive professional development and work the Title I-IV supplemental programs as per approved personnel resolutions #34 from the September 16, 2025 and resolution #40 from the August 19, 2025 board agendas. There will be no change to the not-to-exceed amount.

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a. Becker, Kristin - VP/MLK (Targeted, VPA)	b. Hagel, Jennifer - VP/MLK (Morning Enrichment)	c. McComb, Micheal - TAS (SES)
d. Merlino, Joy - TAS (SES)	e. Miranda, Haydeliz - CHS (SES)	f. O'Boyle, Erin - SAS (Targeted, STEM)
g. Perez, Adhan - SAS (Targeted, STEM, VPA)	h. Sousie, Nicholas - ACHS (STEM & Robotics)	

Approved personnel resolution #34 from the 9/16/25 agenda

Approve staff to be eligible to plan, receive professional development, and work the Title I-IV supplemental programs as approved on personnel resolutions #40 and #41 from the August 19, 2025 board agenda. Total not to exceed \$1,115,520.00. Charged to accounts: 20-270-200-104-XXX-00-104 per Exhibit P-3.

Maximum Allowance for Pay				
Role	Rate	Morning Enrichment	After School	Saturday School
Administrators	\$67.50/hr	0.5 hr/day	up to 1.5 hrs	5 hrs/Sat
Teachers	\$50.00/hr	1 hr/day	1.5 hrs/day	4.5 hrs/Sat
Support Staff/Paras	\$20.00/hr	1 hr/day	2 hrs/day	4.75 hrs/Sat
Lead Teachers	\$50.00/hr	1 hr/day with students	2 hrs/day	5 hrs/Sat
Custodians	Contracted rate	N/A	N/A	5.5 hrs/Sat
Nurses	\$50.00/hr	N/A	1.5 hrs/day	4.5 hrs/Sat
Monitors Dinner/Programs	Contractual rate	N/A	2 hrs/day	5 hrs/Sat

Program Planning with up to 5 teachers per planning team not to exceed 8 hours per person
Professional Development not to exceed 2 hours per program/content area per person
STEM PD - not to exceed 10 hours per person for eSports and K-12 STEM training

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

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

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c. Preschool Students with Disabilities (Group 3)	Venice Park School	Monday-Thursday	1 teacher 3 paraprofessionals	8:15 AM-12:45 PM 1 PM bus delays	8:30 AM-12:30 PM
d. Preschool Students with Disabilities with Board Certified Behavior Analysts (BCBA) Supports (Group 4)	Venice Park School	Monday-Thursday	1 teacher 1 paraprofessional	8:15 AM-12:45 PM 1 PM bus delays	8:30 AM-12:30 PM
e. Preschool Students with Disabilities (Group 5)	Uptown School Complex	Monday-Thursday	1 teacher 2 paraprofessionals	8:15 AM-12:45 PM 1 PM bus delays	8:30 AM-12:30 PM
f. Preschool Students with Disabilities (Group 6)	Uptown School Complex	Monday-Thursday	1 teacher 2 paraprofessionals	8:15 AM-12:45 PM 1 PM bus delays	8:30 AM-12:30 PM
g. Autism Spectrum Disorder Program (K-2, Group 1)	Brighton Avenue School	Monday-Thursday	1 teacher 3 paraprofessionals	8:15 AM-12:45 PM 1 PM bus delays	8:30 AM-12:30 PM
h. Autism Spectrum Disorder Program (3-5, Group 2)	Brighton Avenue School	Monday-Thursday	1 teacher 3 paraprofessionals	8:15 AM-12:45 PM 1 PM bus delays	8:30 AM-12:30 PM
i. Autism Spectrum Disorder Program (K-2, Group 3)	New York Avenue School	Monday-Thursday	1 teacher 2 paraprofessionals	8:15 AM-12:45 PM 1 PM bus delays	8:30 AM-12:30 PM
j. Autism Spectrum Disorder Program (K-2, Group 4)	Richmond Avenue School	Monday-Thursday	1 teacher 2 paraprofessionals	8:15 AM-12:45 PM 1 PM bus delays	8:30 AM-12:30 PM
k. Autism Spectrum Disorder Program (K-2, Group 5)	Pennsylvania Avenue School	Monday-Thursday	1 teacher 1 paraprofessional	8:15 AM-12:45 PM 1 PM bus delays	8:30 AM-12:30 PM
l. Autism Spectrum Disorder Program (1-3, Group 6)	Pennsylvania Avenue School	Monday-Thursday	1 teacher 1 paraprofessional	8:15 AM-12:45 PM 1 PM bus delays	8:30 AM-12:30 PM
m. Autism Spectrum Disorder Program (2-4, Group 7)	Pennsylvania Avenue School	Monday-Thursday	1 teacher 4 paraprofessionals	8:15 AM-12:45 PM 1 PM bus delays	8:30 AM-12:30 PM
n. Autism Spectrum Disorder (3-5, Group 8)	Pennsylvania Avenue School	Monday-Thursday	1 teacher 6 paraprofessionals	8:15 AM-12:45 PM 1 PM bus delays	8:30 AM-12:30 PM

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o. Autism Spectrum Disorder Program (5-8, Group 9)	Pennsylvania Avenue School	Monday-Thursday	1 teacher 5 paraprofessionals	8:15 AM-12:45 PM 1 PM bus delays	8:30 AM-12:30 PM
p. Autism Spectrum Disorder Program (9-12, Group 10)	Atlantic City High School	Monday-Thursday	1 teacher 1 paraprofessional	7:30 AM-12:00 PM 12:15 PM bus delays	7:45 AM-11:45 AM
q. Multiply Disabled Program (K-1)	TBD	Monday-Thursday	1 teacher 1 paraprofessionals	8:15 AM-12:45 PM 1 PM bus delays	8:30 AM-12:30 PM
r. Multiply Disabled Program (2-3)	TBD	Monday-Thursday	1 teacher 2 paraprofessionals	8:15 AM-12:45 PM 1 PM bus delays	8:30 AM-12:30 PM
s. Multiply Disabled Program (5-8)	TBD	Monday-Thursday	1 teacher 2 paraprofessionals	8:15 AM-12:45 PM 1 PM bus delays	8:30 AM-12:30 PM
t. Multiply Disabled Program (K-2 w/Board Certified Behavior Analysts (BCBA) Supports)	TBD	Monday-Thursday	1 teacher 5 paraprofessionals	8:15 AM-12:45 PM 1 PM bus delays	8:30 AM-12:30 PM
u. Multiply Disabled Program (3-4 w/Board Certified Behavior Analysts (BCBA) Supports)	TBD	Monday-Thursday	1 teacher 2 paraprofessionals	8:15 AM-12:45 PM 1 PM bus delays	8:30 AM-12:30 PM
v. Multiply Disabled Program (4-6 w/Board Certified Behavior Analysts (BCBA) Supports)	TBD	Monday-Thursday	1 teacher 2 paraprofessionals	8:15 AM-12:45 PM 1 PM bus delays	8:30 AM-12:30 PM
w. Intellectually Disabled Program-Mild (6-8)	Richmond Avenue School	Monday-Thursday	1 teacher	8:15 AM-12:45 PM 1 PM bus delays	8:30 AM-12:30 PM
x. Intellectually Disabled-Moderate (1-4)	Richmond Avenue School	Monday-Thursday	1 teacher 1 paraprofessionals	8:15 AM-12:45 PM 1 PM bus delays	8:30 AM-12:30 PM
y. Intellectually Disabled-Moderate (5-8)	Richmond Avenue School	Monday-Thursday	1 teacher	8:15 AM-12:45 PM 1 PM bus delays	8:30 AM-12:30 PM
z. Intellectually Disabled Program-Moderate (9-12)	Atlantic City High School	Monday-Thursday	1 teacher 1 paraprofessionals	7:30 AM-12:00 PM 12:15 PM bus delays	7:45 AM-11:45 AM

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aa. Nursing Services	District-Wide	Monday-Thursday	1 nurse	8:15 AM-12:45 PM 1 PM bus delays	8:30 AM-12:30 PM
bb. Related Services	District-Wide	Monday-Thursday	5 speech therapists	8:15 AM-12:45 PM 1 PM bus delays	8:30 AM-12:30 PM

25. Approve to post and interview five special education teachers for 2025-2026 compensatory education for special education students in grades K-12. The Individualized Education Program (IEP) team determines the need for compensatory education on an individual basis. Students will receive four hours of instruction per week, Monday through Thursday effective July 1, 2026 through August 20, 2026. Total cost not to exceed \$10,000.00 (5 teachers x 40 hours x \$50.00 per hour) charged to IDEA Account #20-252-100-101-015-12-101.

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

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

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

28. Approve to post and interview teachers for the District Summer Curriculum Task Force(s) for Grades K-8. Necessary revisions and updates are essential to maintain alignment with the latest updates to the New Jersey Student Learning Standards (NJSLS). The curriculum task force will take place from August 3, 2026

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through August 20, 2026 Monday - Thursday from 8:00 a.m. - 12:00 p.m. (4-hours per day). Total cost not to exceed \$124,800.00 (52 teachers x 48 hours x \$50.00 per hour) charged to account numbers #11-000-221-104-XXX-70-104 and 20-271-200-104-XXX-00-104.

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

29. Approve to post and interview teachers for the following Summer Curriculum Task Force(s) for Grades 9-12. Necessary revisions and updates are essential to maintain alignment with the latest New Jersey Student Learning Standards (NJSLS). The curriculum task forces will take place from August 3, 2026 through August 20, 2026, Monday - Thursday from 8:00 a.m. - 12:00 p.m. (4-hours per day). Total cost not to exceed \$76,800.00 (32 teachers x 48 hours x \$50.00 per hour) charged to account numbers #11-000-221-104-XXX-00-000 and #20-271-200-104-XXX-00-104.

a. English Language Arts (3)	b. Mathematics (3)	c. Science (3)	d. Social Studies (3)
e. Health & Physical Ed. (2)	f. Visual & Performing Arts (2)	g. World Language (2)	h. ESL (2)
i. Career and Technical Ed. (2)	j. Business/Financial Literacy (2)	k. Special Education (2)	l. Public Safety (2)
m. STEM/Computer Science (2)	n. e-Sports (2)		

30. Approve the following administrator to work select days after school and on Saturdays, as needed, to supervise middle school choir rehearsals. Total not to exceed \$540.00 (8 hours x \$67.50) charged to account #11-401-100-100-xxx-99-400.

Date	Time	School
Thursday, March 26, 2026	3:30 p.m. - 4:30 p.m.	Uptown School Complex
Thursday, April 16, 2026	3:30 p.m. - 4:30 p.m.	Uptown School Complex
Thursday, April 23, 2026	3:30 p.m. - 4:30 p.m.	Uptown School Complex
Saturday, May 2, 2026	8:30 a.m. - 12:30 p.m. administrator on duty	Sovereign Avenue School
Thursday, May 14, 2026	3:30 p.m. - 4:30 p.m.	Uptown School Complex
Thursday, May 28, 2026	3:30 p.m. - 4:30 p.m.	Uptown School Complex
Spring Concert: June 2026	6:00 p.m. - 9:00 p.m.	Atlantic City High School
Administrator		
a. Days-Champman, Constance Dr.	b. Days, Catherine (alternate)	c. Israel, Nicole (alternate)

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

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

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

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

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

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

33. Approve the following Preschool Teacher Coaches and Social Worker to attend the 2026 Preschool Teacher Coaches Institute from Monday, August 17, 2026 through Thursday, August 20, 2026 from 8:30 a.m. to 2:30 p.m. Total cost not to exceed \$9,600.00 (8 staff x 24 hours x \$50.00 per hour) charged to account #20-218-200-100-XXX-00-100.

Preschool Teacher Coaches			
a. Brenner, Kelli	b. Dilling, Lea	c. Luckey, Aubrey	d. Molina, Zoannette

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e. Musitano, Amy	f. Volb, Monica	g. Young, Alanna	
Preschool Social Worker			
h. Johnson, Annelisea			

34. Approve Dinita Bailey, Preschool Community Family Worker, and Annelisea Johnson, Preschool Social Worker, to work the months of July and August to assist with Preschool registration, Preschool Summer School parent-student celebrations, Preschool Back to School Bash, Preschool Parent Orientation, and district-wide parental involvement activities for the 2026-2027 school year as per Grow New Jersey Kids (GNJK) 3.5.1 requirement. Total cost not to exceed \$18,481.92 (Dinita Bailey for 34 days x 6 hours per day x \$46.48 per hour = \$9,481.92 and Annelisea Johnson for 30 days x 6 hours per day x \$50.00 per hour = \$9,000.00) charged to account #20-218-200-100-015-00-100.

35. Amend approved personnel resolution #55 from the August 19, 2025 board agenda regarding preschool staff after-school professional development sessions as follows due to staffing changes, with no change to the not-to-exceed amount:

Remove	Add
a. Mastrangelo, Lauren (PAS)	Battle, Renee (PAS)
b. Green, Michelle (USC)	Rome, Nasrin (USC)

Approved personnel resolution #55 from the 8/19/25 agenda

Approve participation of 38 Preschool Teachers, 35 Paraprofessionals, and 4 Preschool Relief Teachers in five afterschool professional development sessions, held on select Thursdays (2 hours per day) from September 2025 through June 2026. These sessions will be conducted online via the Creative Curriculum professional development platform. The training will enable staff to fulfill the criteria and categories required by Grow NJ Kids, as mandated by the Preschool Guidelines. Teachers will be compensated at the contracted hourly rate of \$50.00, and Paraprofessionals at \$20.00 per hour, not to exceed a total of \$28,000.00. Funds will be charged to account #20-218-200-100-XX.

Preschool Teachers			
BAS			
a. Fisher, Jeni	b. Floyd, Veronica	c. Gaviria, Morgan	d. Morris, Julie
e. Williams, Candace			
MLK			
f. Fonville, Caitlyn	g. Schwoebel, Roman	h. Lopez-Calvillo, Adriana	i. Worth, Mackenzie
NYAS			
j. Bey, Saliyah	k. Burton, Alexis	l. Schoultz, Anne	m. TBD
PAS			
n. Goddard, Brenda	o. Gordy, Kathleen	p. Green, Stephanie	q. Mastrangelo, Lauren
r. Lamaine, Kaylee	s. TBD		

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RAS			
t. Navarro, Tiffany	u. Farias, Regina	v. Koeck, Miranda	w. Murphy, Sarah
x. Naoum, Danielle			
SAS			
y. Fenton, Amber	z. Groff, Christy	aa. Harrington, Courtney	bb. Jean, Yolanda
cc. Kurtz, Celina	dd. Faherty, Maeve	ee. Lyons, Lisa	ff. TBD
USC			
gg. Akran, Adnan	hh. Kyles, Mala	ii. Oliver, Tyra	jj. Person, Jennifer
kk. Swift, Robin			
VPS			
ll. Khabir, Faye			
Relief Teachers			
mm. Brenner, Kelli - SAS	nn. Luckey, Aubrey - NYAS	oo. Volb, Monica - BAS	pp. Dilling, Lea - RAS
Paraprofessionals			
BAS			
qq. Browne, Anna-Maria	rr. Burroughs, Matthew	ss. Dabney, Sharon	tt. Guzman, Linda
uu. Singh, Anjali			
MLK			
vv. Britt, Sha'Quora	ww. Brooks, Maria	xx. Holts, Patrice	yy. TBD
NYAS			
zz. Moody, Sakinah	aaa. TBD	bbb. Stanford, Judy	ccc. TBD
PAS			
ddd. Begum, Mosammat	eee. Giraldo, Gloria	fff. Hicks, Sheri	ggg. Etheridge, Tamara
hhh. Small, Gloria			
RAS			
iii. Allen, Leslie	jjj. Bilkish, Dilruba	kkk. Furtado-Flanagan, Thieta	lll. Stanley, Carla
mmm. Vellon, Luz			
SAS			
nnn. Begum, Momtaz	ooo. De, Duprity	ppp. Jaman, Sultana	qqq. Khan, Deeba
rrr. Mallick, Joyashree	sss. Torres, Janet		
USC			
ttt. Fayyaz, Nargis uuu.	vvv. Green, Michelle	www. Rani, Shagufta	xxx. Santiago, Cassandra

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VPS			
yyy. Vasquez, Rosa			

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

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

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

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

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

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

38. Approve Christina Mitchell, Elementary School Teacher at Chelsea Heights School, to complete a 18-hour clinical practice for the Master of Arts in Education program at Stockton University from March 25, 2026 through May 31, 2026. Student sessions will be completed under the supervision of Acting Principal, Tracy Singer, and only voice recordings of sessions with the student are permitted. All work associated with her research will be conducted as to not interfere with her contractual obligations and at no cost to the district.

39. Approve the following student placements for the Summer 2026 semester:

Student	University	Assignment	Location
a. Barbey, Parker	Stockton	English	ACHS
b. Pires, Priscilla	Stockton	Music	USC

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40. Approve the following **Amended** Doctrine of Necessity:

WHEREAS, the School Ethics Commission (“SEC”) has provided guidance in Public Advisory Opinion A03-98, regarding how a Board should invoke the Doctrine of Necessity when a quorum of a board of education has conflicts of interest on a matter required to be voted upon; and

WHEREAS, the opinion set forth that, when necessary for a Board to invoke the Doctrine of Necessity, the Board should state publicly that it is doing so, the reason that such action is necessary and the specific nature of the conflicts of interest; and

WHEREAS, the SEC by resolution dated February 25, 2003, clarified and required a Board of Education invoking the Doctrine of Necessity to adopt a resolution setting forth that they are invoking the doctrine, the reason for doing so, and the specific nature of the conflicts of interest; and

WHEREAS, the SEC further directed Boards of Education that invoke the Doctrine of Necessity to read the resolution at the regularly scheduled public meeting, post it where it posts public notices for thirty days, and provide the Commission with a copy; and

WHEREAS, the State Department of Education promulgated N.J.A.C. 6A:23A-6.2, which places additional standards and restrictions upon the ability of a board member to vote on a particular issue; and

WHEREAS, the five board members’ conflicts are as follows:

- (1) Board Member Mr. Shay Steele’s spouse is employed by the Board as a teacher.
- (2) Board Member Mr. Walter Johnson’s spouse is employed by the Board as a teacher; and
- (3) Board Member Mr. KaShawn Mckinley spouse is employed by the Board as a secretary; and
- (4) Board Member Mr. Ronald Bailey is currently represented by the Castellani Law Firm. The Castellani Law Firm represents the Plaintiff, former Atlantic City Board Member, John Devlin which is currently in litigation. The caption of the case is John Devlin v. Atlantic City Board of Education, Docket No.: ATL-L-001381-24. Superintendent, La’Quetta Small is a named Defendant in this litigation. Further, Ronald Bailey solicited funds through a personal “Go Fund Me” account. Plaintiff, John Devlin contributed to Ronald Bailey’s personal request on “Go Fund Me.”
- (5) **Board Member Mr. Donnell Holland Sr. spouse is employed by the Board as a Confidential Assistant to the Superintendent & Assistant Board Secretary.**

WHEREAS, the inability of the aforementioned Board members to participate in the approving of the Superintendent’s employment contract and **Atlantic City Education Association employment contract**; and

WHEREAS, as required by law, the Board desires to invoke the Doctrine of Necessity in accordance with Procedures established by the Commission; and

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NOW, THEREFORE, BE IT RESOLVED by the Atlantic City Board of Education, County of Atlantic, State of New Jersey, that the aforementioned Board Members are prohibited from participating in and voting on the employment contract of Superintendent; and

NOW, THEREFORE, BE IT FURTHER RESOLVED that the Board invokes the Doctrine of Necessity in order to allow the full body of the Board, excluding Ronald Bailey, to participate in and approve the Superintendent’s employment contract in accordance with State law; and

NOW, THEREFORE, BE IT FURTHER RESOLVED that this Resolution shall be read at a regularly scheduled meeting of the Board and be publicly posted by the Board; and

NOW, THEREFORE, BE IT FURTHER RESOLVED that a copy of this Resolution shall be forwarded to the School Ethics Commission.

41. Approve the contract between the Atlantic City Board of Education and the Atlantic City Education Association for the period of July 1, 2025 through June 30, 2028.

J. PERSONNEL 1 - 41

Motion By: _____ Seconded By: _____

Yes ___ No ___ Abstain ___

K. STUDENT SERVICES 1 - 8

1. Approve the annual Special Education Academy group membership for 5 special education leaders to gain practical, research-based resources, ongoing self-paced professional development videos, and a supportive community of peers. Members will have access to a library of pre-made materials, printables, trainings, and templates for immediate classroom use to be shared with educators. Many academies target specific areas, like autism or transition planning, offering deep dives into relevant challenges. The total expenditure for the group membership shall not surpass \$1,000.00 (5 memberships x \$250.00 ea.), to be allocated from account: 11-214-100-800-XXX-34-800.

a. Chong, Janine	b. Moody, Tracy-Marie	c. Page, Tara	d. Qareeb, Aesha	e. Vreeland, Andrea
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2. Approve the cost of providing the educational and related services for the following student(s). Charged to Account #11-000-100-561, 11-000-100-562, 11-000-100-566.

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	REQUESTOR	STUDENT ID#	GRADE	RECEIVING SCHOOL DISTRICT	SERVICE	COST	EFFECTIVE DATES
a.	McKinney-Vento	2781549	10th	Greater Egg Harbor Regional High School District	Tuition	122 days @ \$108.34/day NTE \$13,217.48	December 1, 2025 to June 30, 2026
b.	McKinney-Vento	3224053	6th	Vineland Board of Education	Tuition	108 days @ \$76.93/day NTE \$8,308.44	December 15, 2025 to June 30, 2026
c.	Care Management Org Placement	3282668	6th	Legacy Treatment Services-Mary A. Dobbins School	Tuition	78 days @ \$476.96/day NTE \$37,202.88	February 19, 2026 to June 30, 2026
d.	Care Management Org. Placement	3019414	8th	Legacy Treatment Services-Mary A. Dobbins School	Tuition	78 days @ \$476.96/day NTE \$37,202.88	February 19, 2026 to June 30, 2026
e.	Child Study Team	2850440	10th	Atlantic County Special Services School District	Personal Aide	\$58,000 for school year, \$322.00/day prorated from Start Date	December 10, 2025 to June 30, 2026
f.	Child Study Team	2811895	10th	Y.A.L.E. School East, Inc	Tuition	120 days @ \$427.88/day NTE \$51,345.60	December 12, 2025 to June 30, 2026
g.	Child Study Team	3326182	5th	Y.A.L.E. School East, Inc	Tuition	98 days @ \$427.88/day NTE \$41,932.24	January 20, 2026 to June 30, 2026
h.	Child Study Team	3300392	5th	Pineland Learning Center	Tuition	94 days @ \$345.00/day NTE \$32,430.00 w/ Extraordinary Services @ \$205.00/day	January 28, 2026 to June 30, 2026

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						NTE \$19,270.00	
i.	DCP&P	3121156	7th	Hamilton Township Board of Education	Tuition	180 days MD tuition \$25,115.00 pull out \$3,511.80 in class \$2,633.10 rel svcs \$600 for year	September 3, 2025 to June 30, 2026

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

ID #	SCHOOL	REASON	HI BEGIN	HI END	COMPANY	ACCOUNT
3019295	SAS	Medical	1/17/2026	3/17/2026	C.H.O.P.	11-150-100-320-3 4-003-320
2612885	ACHS	Medical	9/23/2025	12/5/2025	RANCOCAS VALLEY	11-150-100-320-3 4-001-320
2846674	ACHS	Medical	2/9/2026	2/12/2026	BROOKFIELD SCHOOLS	11-150-100-320-3 4-001-320

4. Approve to pay the registration cost for social workers to attend the 2-day National Association of Social Workers (NASW-NJ) Annual Conference at Hard Rock Hotel and Casino in Atlantic City, April 27-28, 2026. The focus of the conference is “Bridging the Gap, Building the Future” and connecting people to resources and creating solutions. This information will be turnkeyed at an upcoming professional development session. Cost not to exceed: (3 staff x \$570 registration fee) \$1,710.00 charge to account # 11-000-219-580-XXX-34-580.

a. Nieves, Betsy	b. Sheridan, Brandi	c. Vreeland, Andrea
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5. Approval to host the Autism Awareness Fun Day, sponsored by Gentleman of the Shore, MC/Inc., at the Atlantic City High School's practice football field, on Thursday, May 28, 2026, from 9:00 a.m.-1:00 p.m., with a rain date of Monday, June 1, 2026. This event provides special education students with a day of food, entertainment, and interactive demonstrations from first responders and K-9 units. Pending proof of insurance. No cost to the district.

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6. Approve First Children Services (FCS) to provide Safety-Care Certification training to staff. Each certification training consists of two full days and has a maximum of 15 participants. Two trainers will be provided. Participants must attend both full-day sessions to receive certification. All training sessions will be held in the district. Cost not to exceed \$24,780.00, charge to CEIS account #20-250-200-300-015-99-300. The certification trainings will be held on the following dates (some Saturdays):

Group	Dates	Location	Time
Group 1A Day 1 & Day 2	March 28 & April 18, 2026	SAS/*ACHS	8:00 a.m. - 3:00 p.m.
Group 1B Day 1 & Day 2	March 28 & April 18, 2026	SAS/*ACHS	8:00 a.m. - 3:00 p.m.
Group 2A Day 1 & Day 2	May 2 & May 9, 2026	ACHS/SAS	8:00 a.m. - 3:00 p.m.
Group 2B Day 1 & Day 2	May 2 & May 9, 2026	ACHS/SAS	8:00 a.m. - 3:00 p.m.
Group 3A Day 1 & Day 2	June 29 & June 30, 2026	SAS	8:00 a.m. - 3:00 p.m.
Group 3B Day 1 & Day 2	June 29 & June 30, 2026	SAS	8:00 a.m. - 3:00 p.m.

7. Approve Interactive Kids to provide three (3) Safety-Care Certification trainings to staff. Each certification training consists of two full days and has a maximum of 15 participants. One trainer will be provided. Participants must attend both full-day sessions to receive certification. All training sessions will take place in-district. Cost not to exceed \$12,510.00. Charge to CEIS Account #20-250-200-300-015-99-300. The certification trainings will be held on the following dates (some Saturdays):

<u>Trainings</u>			
Group	Dates	Location	Time
Group 1 Day 1 & Day 2	March 28 & April 18, 2026	SAS/*ACHS	8:00 a.m. - 3:00 p.m.
Group 2 Day 1 & Day 2	May 2 & May 9, 2026	ACHS/SAS	8:00 a.m. - 3:00 p.m.
Group 3 Day 1 & Day 2	June 29 & June 30, 2026	SAS	8:00 a.m. - 3:00 p.m.

8. Approve Home Instruction services for the 2025-2026 school year cost not to exceed \$160,000.00, to be paid from account #: 11-150-100-101-34-xxx-101.

2700015	ACHS / VENTNOR	Medical	9/4/2025	11/18/2025	Peak, Verna
2916080	ACHS/TAS	Medical	9/4/2025	9/30/2025	Christiano, Bjorn
3470226	USC	Medical	9/10/2025	11/10/2025	Montague, Cassandra
3070707	USC	Medical	9/15/2025	11/15/2025	Lake, Tara
3650966	OLSS/MLK	Medical	9/24/2025	12/4/2025	Bell, Monique

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3240105	USC	Medical	9/30/2025	10/28/2025	Williams, Debra
3676605	SAS	Medical	10/6/2025	1/6/2026	McQueen, Monica
3100143	MLK	Medical	10/13/2025	1/23/2026	Berry, Havana
2910794	ACHS/MLK	Medical	10/16/2025	12/16/2025	Chapman, Frankie
3076732	PAS	Medical	10/27/2025	12/27/2025	McQueen, Monica
3100094	TAS	Medical	10/27/2025	1/5/2026	Browne, Shaline
3640457	MLK	Medical	11/3/2025	1/3/2026	Campbell, Kamiech
3040177	MLK	Medical	11/4/2025	1/4/2026	Ruth, Christine
3383591	USC	Medical	11/10/2025	11/21/2025	Williams, Debra
3076732	PAS	Medical	11/10/2025	1/10/2026	McQueen, Monica
3100098	PAS	Medical	11/10/2025	1/10/2026	O'Brien, Christopher
2940123	ACHS / SOV	Medical	11/10/2025	2/9/2026	Sanderlin, Tomeka
2910207	ACSSSD / NYAS	Medical	11/12/2025	1/12/2026	Lyles-Belton, Nicole
3070707	USC	Medical	11/16/2025	1/16/2026	Lake, Tara
2700015	ACHS / VENTNOR	Medical	11/19/2025	1/17/2026	Peak, Verna
2711225	ACHS / PAS	Discipline	12/1/2025	2/1/2026	Springstead, Susan
2910914	ACHS / MLK	Discipline	12/3/2025	12/16/2025	Decker, Jerry
2850746	ACHS / NYAS	Discipline	12/3/2025	1/5/2026	Mantley, Shaylese
2740309	ACHS / PAS	Discipline	12/3/2025	1/5/2026	Little, Kimberly
2820244	ACHS / MLK	Discipline	12/3/2025	1/5/2026	Page, Tara
2900085	ACHS / USC	Discipline	12/3/2025	1/5/2026	Marable, Ja'mee
2700233	ACHS / NYAS	Discipline	12/3/2025	1/5/2026	James, Charneen
2917504	ACHS / USC	Discipline	12/3/2025	1/5/2026	Williams, Lisa
2917148	ACHS / PAS	Discipline	12/3/2025	1/5/2026	Grimes, Joseph
2870478	ACHS / NYAS	Discipline	12/3/2025	1/5/2026	Calletta, Frank
2801649	ACHS / PAS	Discipline	12/5/2025	1/14/2026	Mantley, Shaylese
2950528	ACHS / PAS	Discipline	12/17/2025	2/17/2026	Marable, Ja'mee
3100094	TAS	Medical	1/6/2026	2/10/2026	Browne, Shaline
2740309	ACHS / PAS	Discipline	1/6/2026	3/6/2026	Little, Kimberly
2910794	ACHS / MLK	Medical	1/7/2026	3/7/2026	Chapman, Frankie
3070707	USC	Medical	1/17/2026	3/17/2026	Lake, Tara
2700015	ACHS / VENTNOR	Medical	1/18/2026	3/18/2026	Peak, Verna
2871510	ACHS / PAS	Medical	1/20/2026	3/20/2026	Jupin, Melanie
2624062	ACHS / NYAS	Medical	1/21/2026	4/7/2026	Norman-Vargas, Tennelle

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2726627	ACHS / SAS	Discipline	1/23/2026	2/5/2026	Gottfried, Karen
2900128	ACHS / NYAS	Medical	2/3/2026	6/30/2026	O'Brien, Christopher
2800242	ACHS / RAS	Medical	2/4/2026	2/20/2026	Springstead, Susan
2800242	ACHS / RAS	Medical	2/4/2026	3/10/2026	Springstead, Susan
3019295	SAS	Medical	2/7/2026	3/6/2026	Jones-Johnson, Letitia
3882240	SAS	Medical	2/9/2026	3/10/2026	Barbetto, Amy
2900251	ACHS / MARGATE	Medical	2/9/2026	5/13/2026	Plotkin, Alexis
2712669	ACHS / CHS	Medical	2/10/2026	4/10/2026	Ja'mee Marable

K. STUDENT SERVICES 1 - 8

Motion By: _____ Seconded By: _____

Yes ___ No ___ Abstain ___

L. CURRICULUM AND INSTRUCTION 1 - 28

1. Approve a partnership between Ashley Delpeche of Vanguard STEM Academy and Atlantic City High School from March 25, 2026 - June 30, 2026. Selected students will participate in a pre-college pipeline program held twice weekly, with sessions on Wednesdays from 3:00 p.m. - 6:00 p.m. at Stockton University and Thursdays from 2:30 p.m. - 3:30 p.m. at Atlantic City High School. The program will focus on STEM career exploration through hands-on laboratory experiences and real-world applications, while also supporting the development of goal setting, data analysis, digital storytelling, branding, leadership, and college readiness skills. Transportation to Stockton University will be scheduled in Tripfinder and charged to account #11-000-270-512-015-02-512. The program will be provided at no cost to the district **per Exhibit C&I-1**

a. Calletta, Frank	b. Costello, Joe	c. Gorski, Alex	d. Heckler, Devan
e. Sousie, Nicholas			

2. Approve the National Alliance for Partnerships in Equity (NAPE) to conduct one 3-hour virtual professional development workshop on Inspiring Courage to Excel through Self-Efficacy, on May 8, 2026, from 9:00 a.m.-12:00 p.m., for 12 participants in support of Equity and Access as required by the Perkins Grant. The session will be facilitated by a NAPE Certified Equity Instructor via an interactive online platform. Total cost not to exceed \$5,000.00, to be charged to account 20-361-200-500-010-00-500.

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a. Ali, Jamal	b. Altagracia, Rhay	c. Blumenthal, Sara	d. Calletta, Frank
e. Costello, Joseph	f. Peak, Verna	g. Phifer, Stephen	h. Rivera, Jonathan
i. Terry, Tierra	j. Toland, Greg	k. Wesley, Roy	l. Williams, Dedra

3. Approve a student trip to Stockton University Pomona Campus for participation in the Hispanic Association of Atlantic County’s Hispanic Youth Leadership Summit on Friday, May 1, 2026, at no cost to the district. The program is designed to empower and inspire Hispanic students, while learning about college, career pathways and leadership. Transportation to Stockton University will be scheduled in Tripfinder and charged to account #11-000-270-512-015-02-512. This event is at no cost to the district.

4. Approve the following staff to attend the Impressions Expo in Atlantic City, NJ, March 26–28, 2026, for ongoing professional development. As industry practices evolve, our curriculum must reflect current technologies and trends. This premier decorated apparel expo offers cross-curricular learning in retail, design, and advanced printing, strengthening alignment across Fashion Merchandise Management, Fashion Design, and Mechanical Drawing while supporting a cohesive, real-world Career and Technical Education (CTE) pathway for students. Cost not to exceed (3 x \$412.00 per person = \$1,236.00 total registration fee). Charged to account #11-000-223-580-010-00-580.

a. Edward DeMaggio	b. Fatimak Lewis	c. Ja'Mee Marable
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5. Approve Dr. Constance Days-Chapman to attend the New Jersey Association of School Administrators/National Association of Pupil Service Administrators (NJASA/NJAPSA) Spring Leadership Conference, "Leading, Thriving and Elevating Education in Changing Times" at Caesar's Casino in Atlantic City, New Jersey, on May 14-15, 2026, for ongoing professional development. Total cost not to exceed \$700 (registration fee). Charged to account ##11-000-240-580-010-00-580.

6. Approve the following textbooks to be used for Atlantic City High School:

Textbook	Author	ISBN	Publisher
Essentials of Comparative Politics- 8th AP® Edition	Patrick H O'Neil	ISBN 978-1-324-10093-5	W.H. Norton & Company
Comparative Government: Stories of the World for the AP® Course	Karen Waples;Stephen Orvis;Carol Ann Drogus	ISBN: 1319443230, EAN: 9781319443238	BFW Publishers
Centuries of Genocide: Critical Essays and Eyewitness Accounts	Samuel Totten	ISBN-13: 9781487525354, ISBN-10: 1487525354	University of Toronto Press

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Principles of Sociology: A Down to Earth Approach 15th edition	Jim M. Henslin	ISBN-13: 9780137874927	Pearson
Into Algebra 1 Student Edition	Burger, Dixon, Kanold, Kaplinsky, M. Larson, Leinwand	1705762 9781328951816	HMH
Into Geometry Student Edition	Burger, Dixon, Kanold, Kaplinsky, M. Larson, Leinwand	1742480 9780358055280	HMH
Into Algebra 2 Student Edition	Burger, Dixon, Kanold, Kaplinsky, M. Larson, Leinwand	1742481 9780358055297	HMH
Business with Personal Finance for the AP® Course (High School) First Edition	David Anderson; Heidi M. Neck; Christopher P. Neck; Emma L. Murray,	Hardcover Textbook: 9781319608903, Achieve Online Course: 9781319626174,E-book Edition: 9781319626198	BFW

7. Approve the payment for the registration fee of \$195.00 for Atlantic City High School Vice Principal, Cornelio M. Sabio, to attend the New Jersey Principals and Supervisors Association Professional Development on Progressive Supervision, Nonrenewal and Corrective Action Plans at the Morris-Union Jointure Commission PD Center in New Providence, NJ on March 26, 2026 from 9:00 a.m. to 3:00 p.m. Total amount not to exceed \$195.00 to be charged to account 11-000-240-58-0-010-00-580.
8. Approve payment of the registration fee of \$195.00 for Atlantic City High School Vice Principal, Cornelio M. Sabio, to attend the New Jersey Principals and Supervisors Association Multilingual Learners Summit: Moving From Crisis to Opportunity at the FEA Conference Center in Monroe Township, NJ on April 15, 2026 from 9:00 a.m. to 3:00 p.m. Total amount not to exceed \$195.00 to be charged to account 11-000-240-58-0-010-00-580.
9. Approve Bradford McCormick of Modernizing Comprehensive Learning for All, to provide in-person, differentiated professional development sessions on Google Education Tools for the ACHS teachers after school on Tuesdays: March 31, April 14, April 28, May 5, May 12, and May 26, 2026 from 2:40 p.m.-4:40 p.m. Not to exceed \$3,000.00 charged to account #20-231-200-300-010-00-300.
10. Approve Jabari Hall/JHASHEART to provide an assembly to 3rd through 8th grade students on how to release stress and tension before the New Jersey Student Learning Assessment on Friday, May 1, 2026 . Total cost not to exceed \$1,500.00. Charged to account #11-190-100-320-050-00-320.
11. Approve Optimal Health Chiropractic and Physical Therapy to provide complimentary teacher massages for SEL at Chelsea Heights School on Tuesday, March 31, 2026, at no cost to the district.

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- 12.** Approve Prismatic Magic to present a Black History Tribute to all students (K-8) at Chelsea Heights School on Thursday, April 16, 2026. Total cost not to exceed \$1,099.00. Charged to account #11-190-100-320-050-00-320.
- 13.** Approve the Atlantic City Office of Multicultural Services (ACMS) and Coordinator Edbelinda Nambo to host a "World Diversity Day" celebration at Brighton Avenue School on May 21, 2026, from 8:00 am – 3:00 pm. ACMS will provide food, flag-making supplies, and a soccer skills presentation by Paz Futbol Club to celebrate global cultures and the upcoming World Cup, at no cost to the district.
- 14.** Approve Mr. Frank Viscuso, author of the Sprinkles the Firedog Series, to present Sovereign Avenue School's faculty meeting as a Leadership and Team Building Specialist. He will facilitate an interactive leadership and culture development session focused on raising standards, health and wellness, providing constructive feedback, managing difficult interactions, conflict resolution, building morale, and strengthening teamwork. Total cost not-to-exceed: \$250.00. Charged to account #20-270-200-300-030-00-300.
- 15.** Approve Sovereign Avenue School to have Frank Viscuso, author of the Sprinkles the Firedog Series, to meet with first and second grade students on Tuesday, April 14, 2026. Mr. Viscuso will conduct an Author's Visit to share the story of Sprinkles the Firedog, about overcoming obstacles and following your dreams. This author visit will promote reading, writing, and self-expression, inspire students to view themselves as authors and storytellers, and support instruction aligned with the New Jersey Student Learning Standards. The total cost includes a hard copy of the book for each student. Total cost not-to-exceed: \$3,201.00 Charged to account #11-190-100-610-030-99-610. This meets our Smart Goal #1, Strategy 2, Action Step 2.
- 16.** Approve speaker, Jabari Hall, to present "Bullying Stops Now!" at Brighton Ave School on Monday, April 27, 2026, from 1:30 p.m. - 2:30 p.m. This presentation helps students to see the hurt that comes from bullying, promotes a 3-step process to stop bullying, reviews 4 types of bullying, recites an anti-bullying song to use as a school anthem, and recites a promise for self-advocacy. Total cost not-to-exceed \$1,500.00, charged to account #11-190-100-320-300-00-320.
- 17.** Approve Nettie, Nana, and Friends Educational Puppeteer Company LLC to present an interactive puppet show assembly program, Corey's Courage Against Cyberbullying Assembly Program, to second through fourth graders at Dr. Martin Luther King Jr. School, on Tuesday, April 21, 2026, in an effort to promote school climate and to discourage cyberbullying among students, at no cost to the district.
- 18.** Approve the acceptance of \$1,000.00 in AtlantiCare Healthy Schools, Healthy Children 2025-2026 grant funds in the form of various gift cards from our community partner Midtown to incentivize our New York Avenue School Attendance initiative.
- 19.** Amend the date for Sole Scholars to host an assembly at New York Avenue School from Friday, April 10, 2026 to Thursday, April 16, 2026 from the C&I #11 board approval on December 9, 2025 at no additional cost to the school.

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C&I #11 from December 9, 2025

Amend the date for Sole Scholars to host an assembly at New York Avenue School from Friday, April 10, 2025 to Thursday, April 16, 2025 from the C&I #14 board approval on November 18, 2025 at no additional cost to the school.

C&I #14 from November 18, 2025

Approve New York Avenue School to host two assemblies by Sole Scholars, Motivational and Career Guidance Speaker, Darryl Glover on Friday, December 12, 2025 and Friday, April 10, 2026. The focus of the presentation is to inspire kids 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: \$800.00. Charge to account #: 20-235-100-300-70-00-300.

20. Approve the Atlantic City Planning and Development Department and Shade Tree Committee to sponsor an Arbor Day assembly on Thursday, April 16, 2026, for grades 3–6 at Pennsylvania Avenue School at no cost to the district.

21. Accept the carryover allocations for the Every Student Succeeds Act (ESSA) Consolidated Subgrant Application for the 2026 fiscal year (July 1, 2025 through August 7, 2025).

Grant	Current Allocation	Prior Year Carryover	Total FY26 Allocation
Title I	\$6,922,366	\$203,564	\$7,125,930
Title I SIA	\$475,800	\$338,891	\$814,691
Title IIA	\$414,331	\$76,125	\$490,456
Title III	\$227,448	\$57,052	\$284,500
Title III Imm	\$53,571	\$51,312	\$104,883
Title IV	\$477,202	\$22,615	\$499,817
Total ESEA Allocation	\$8,570,718	\$749,559	\$9,320,277

22. Approve the professional development session “American Red Cross CPR/AED for Adult and Child” for building administrators and preschool staff on Thursday, June 11, 2026, at Pennsylvania Avenue School from 8:00 a.m. to 10:00 a.m. Total cost not to exceed \$800.00. Charged to account # 20-218-200-329-XXX-00-329-20.

a. Battle, Renee	b. Days, Catherine	c. Israel, Nicole	d. Rome, Nasrin
e. Williams, Kendall	f. TBD (Paraprofessional MLK)	g. TBD (Paraprofessional MLK)	h. TBD (Paraprofessional NYAS)
i. TBD (ICR Teacher PAS)	j. TBD (Paraprofessional USC)		

23. Approve "Ken the Magician & Jazzy Jen" to perform at the Pennsylvania Avenue School on Friday, May 29, 2026, from 4:30 p.m. to 7:00 p.m. as part of the District-Wide Preschool End-of-Year Celebration. Total cost not to exceed \$645.00. Charged to account # 20-218-100-300-XX

24. Approve "Happy Trails Pony Rides and Petting Zoo" show for preschool students on Friday, May 29, 2026 from 4:30 p.m.-7:00 p.m. at Pennsylvania Avenue School. Total cost not-to-exceed \$950.00. Account # 20-218-100-300-XX.

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25. Approve Richard T. Tinsley II, Director of Choirs at Egg Harbor Township High School and Artistic Director of the Children's Choir of Southern New Jersey, to work with select choir and instrumental music students in grades 4-8. Mr. Tinsley will conduct a master class during the District Fine Arts Festival, which will culminate in a musical performance at Atlantic City High School. The session will occur on March 26, 2026, from 9 a.m. - 2 p.m. Total cost not to exceed \$500. Charged to account #11-190-100-320-XXX-70-320.

26. Approve the Grand Falloons Earth Science Circus to perform at the following schools during the month of May 2026 for Kindergarten through Third Grade students. The Grand Falloons offer a lively, curriculum-linked assembly that brings essential earth science concepts and environmental stewardship to life in a fun and memorable way. No cost to the district.

School	Date	Time
Dr. Martin Luther King, Jr. School Complex	May 12, 2026	9:30 a.m.
Chelsea Heights School	May 13, 2026	9:30 a.m.
New York Avenue School	May 14, 2026	9:30 a.m.
Brighton Avenue School	May 15, 2026	9:30 a.m.

27. Approve the revised calendar to include the snow make up days for the 2025 - 2026 school year, **per Exhibit C&I-2**

28. School: Atlantic City High School Name: Edwin B. Forsythe Wildlife Refuge Trip ID #: 60 Destination: Edwin B. Forsythe National Wildlife Refuge Date: 5/22/2026 8:15am Return: 5/22/2026 1:45pm Transportation: School Bus (54 passenger) #Students: 60 Buses: 2 Transportation Cost: \$1,600 Account/Billing Code: 11-000-270-512-015-01-512 Notes: No admission fees.

School: Atlantic City High School Name: College Awareness Day Trip ID #: 62 Destination: ACCC Date: 4/17/2026 8:30am Return: 4/17/2026 1:00pm Transportation: School Bus (54 passenger) #Students: 15 Buses: 1 Transportation Cost: \$600 Account/Billing Code: 11-000-270- 512-015-02-512 Notes: No admission fees. Requires re-board approval due to change in date.

School: Atlantic City High School Name: South Jersey Robotics Awards Night Trip ID #: 81 Destination: Salem Community College Date: 4/24/2026 4:00am Return: 4/24/2026 8:45pm Transportation: School Bus (54 passenger) #Students: 30 Buses: 1 Transportation Cost: \$1,400 Account/Billing Code: 11-000-270-512-015-02-512 Notes: No Admission Fees. Requires re-board approval due to change in date.

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: Admissions: estimated cost \$1,500 / student activity / SAS. Requires re-board approval due to revised Rain

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Date: May 29, 2026 (Friday).

School: Sovereign Ave School Name: 3rd Grade Young's Skating Center Trip ID #: 110 Destination: Young's Skating Center Date: 6/10/2026 9:00am Return: 6/10/2026 1:30pm Transportation: School Bus (54 passenger) #Students: 90 Buses: 2 Transportation Cost: \$900 Account/Billing Code: 11-000-270-512-030-00-512 Notes: Cost per person (99 people) Everyone needs skate rental (i.e. \$13 each). \$1,287 / student activity / SAS.

School: New York Ave School Name: First Grade Fun Plex Mt. Laurel Trip ID #: 155 Destination: Fun Plex Mt. Laurel Date: 4/17/2026 8:30am Return: 4/17/2026 2:30pm Transportation: Coach Bus #Students: 76 Buses: 2 Transportation Cost: \$2,800 Account/Billing Code: 11-000-270-512-070-00-512 Notes: Admissions: 76 students @ \$31.00 per student= \$2,356 18 Adults @ \$15.00 per adult= \$270.00 Admission Total: \$2,626.00 / SIA Funds Account 20-235-100-800-70-00-800. Requires re-board approval due to change in admission account number from student activity to SIA Funds.

School: New York Ave School Name: NJHS Millennium Skate World 2026 Trip ID #: 163 Destination: Millennium Skate World Date: 4/24/2026 9:00am Return: 4/24/2026 1:45pm Transportation: School Bus (54 passenger) #Students: 27 Buses: 1 Transportation Cost: \$600 Account/Billing Code: 20-235-200-500-70-00-500 Notes: Admissions: 27 students/3 adults @ \$10.00 per person Admissions Total- \$300.00 paid using SIA funds 20-235-100-800-70-00-800. Requires re-board approval due to change in admission account number from student activity to SIA Funds.

School: Dr. Martin Luther King Jr. School Complex Name: STRIPES Trip ID #: 174 Destination: Playland Castaway Cove Date: 6/1/2026 9:00am Return: 6/1/2026 1:45pm Transportation: School Bus (54 passenger) #Students: 115 Buses: 3 Transportation Cost: \$1,400 Account/Billing Code: Student Activity Account Notes: \$20 per person / student activity account / MLK Rain date will be 6/3/2026

School: Atlantic City High School Name: PBS - Drexel College of Medicine #1 Trip ID #: 183 Destination: Drexel College of Medicine Date: 4/1/2026 8:00am Return: 4/1/2026 1:30pm Transportation: School Bus (54 passenger) #Students: 44 Buses: 2 Transportation Cost: \$1,200 Account/Billing Code: 11-000-270-512-010-00-512 Notes: No admission fees for Drexel.

School: Texas Ave School Name: 3rd Grade Noyes Arts Garage of Stockton University Trip ID #: 207 Destination: The Noyes Museum of Art of Stockton University Date: 4/17/2026 11:00am Return: 4/17/2026 1:30pm Transportation: Walking #Students: 65 Buses: 0 Transportation Cost: \$0 Account/Billing Code: Walking Notes: Requires re-board approval due to change in date from 4/10 to 4/17. Rain Date: Wednesday April 29th, 2026.

School: Texas Ave School Name: NJHS: Etiquette Trip Trip ID #: 236 Destination: Knife and Fork Date: 6/5/2026 10:30am Return: 6/5/2026 2:00pm Transportation: Walking #Students: 20 Buses: 0 Transportation Cost: \$0 Account/Billing Code: Walking Notes: No fees.

School: Chelsea Heights School Name: Camden Aquarium/6th Grade Class Trip Trip ID #: 242 Destination: Camden Aquarium Date: 5/29/2026 8:45am Return: 5/29/2026 1:45pm Transportation: School Bus (54

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passenger) #Students: 40 Buses: 1 Transportation Cost: \$600 Account/Billing Code: 11-000-270-512-050-00-512 Notes: \$80 bus parking fees / student activity / CHS

School: Sovereign Ave School Name: 2nd Grade Aquarium Trip ID #: 247 Destination: Adventure Aquarium Date: 3/25/2026 9:00am Return: 3/25/2026 1:45pm Transportation: School Bus (54 passenger) #Students: 54 Buses: 2 Transportation Cost: \$1,500 Account/Billing Code: 11-000-270-512-030-00-512 Notes: Cost \$933. Fees include: admission, 2 parking passes, lunch table reservations / student activity account / SAS. Requires re-board approval due to change in date from 2/23 to 3/25 due to weather conditions.

School: Sovereign Ave School Name: 5th Grade SAS American Revolution Museum Philadelphia Trip ID #: 256 Destination: American Revolution Museum Philadelphia Date: 4/1/2026 8:30am Return: 4/1/2026 1:30pm Transportation: School Bus (54 passenger) #Students: 62 Buses: 2 Transportation Cost: \$1,200 Account/Billing Code: 11-000-270-512-030-00-512 Notes: School group rates are \$12 per student and \$18 per adult. / student activity account / SAS.

School: Atlantic City High School Name: Physics Day Trip ID #: 259 Destination: Six Flags Great Adventure Date: 5/1/2026 8:00am Return: 5/1/2026 2:00pm Transportation: School Bus (54 passenger) #Students: 40 Buses: 1 Transportation Cost: \$800 Account/Billing Code: 11-000-270-512-015-02-512 Notes: Approximately \$45/student / student activity account / Science League/ Physics Club / ACHS.

School: New York Ave School Name: Atlantic City Aquarium Trip ID #: 261 Destination: Atlantic City Aquarium Date: 4/23/2026 9:00am Return: 4/23/2026 1:00pm Transportation: School Bus (54 passenger) #Students: 50 Buses: 2 Transportation Cost: \$500 Account/Billing Code: 20-235-200-500-70-00-500 Notes: Admissions Rain date 5/17/2026 50 students @ \$7.00 per student- \$350 6 adults @ \$11.00 per adult- \$66.00 Admissions total: \$416.00 to be paid using SIA Funds account number 20-235-100-800-70-00-800. Requires re-board approval due to change in date from 4/24 to 4/23.

School: Pennsylvania Ave School Name: 1st Grade Walking Trip ID #: 262 Destination: Oscar E. McClinton Park 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: 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 @ \$18.00= \$1,350 12 adults @ \$18.00= \$216 Lunch reservation \$75.00 Admissions total: \$1,641 to be paid using SIA funds account number 20-235-100-800-70-00-800. Requires re-board approval due to change in admission account number from student activity to SIA Funds.

School: New York Ave School Name: SWAG YMCA of the Pines Trip ID #: 276 Destination: YMCA of the Pines Date: 5/19/2026 8:30am Return: 5/19/2026 2:30pm Transportation: School Bus (54 passenger) #Students: 45 Buses: 1 Transportation Cost: \$700 Account/Billing Code: 20-235-200-500-70-00-500 Notes: Admissions- 45 students/5 adults x 50 per person Admissions Total- \$2,500.00; to be paid using SIA Funds account number 20-235-100-800-70-00-800. Requires re-board approval due to change in admission account number from

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student activity to SIA Funds.

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: 1 Bus parking permit @ \$80.00 / student activity account / NYAS.

School: Atlantic City High School Name: Grounds For Sculpture Trip ID #: 299 Destination: Grounds For Sculpture, 80 Sculptors Way, Hamilton Township, NJ 08619 Date: 6/5/2026 8:30am Return: 6/5/2026 5:30pm Transportation: School Bus (54 passenger) #Students: 40 Buses: 1 Transportation Cost: \$1,000 Account/Billing Code: 11-000-270-512-010-00-512 Notes: Admissions: 10\$ per student / student activity / Arts Club / ACHS

School: Atlantic City High School Name: Wipro Invitational Trip ID #: 311 Destination: Date: 4/25/2026 8:30am Return: 4/25/2026 6:00pm Transportation: School Bus (54 passenger) #Students: 20 Buses: 1 Transportation Cost: \$900 Account/Billing Code: 11-000-270-512-010-00-512 Notes: No cost for admission.

School: Atlantic City High School Name: ACHS Fan Expo 2026 Philadelphia Trip ID #: 316 Destination: Pennsylvania Convention Center Date: 5/30/2026 9:00am Return: 5/30/2026 6:00pm Transportation: School Bus (54 passenger) #Students: 20 Buses: 1 Transportation Cost: \$1,000 Account/Billing Code: Student Activity Account Notes: Admission fee approx. \$700 / student activity / Anime Club / ACHS

School: Atlantic City High School Name: ACHS Shofusu Cherry Blossom Festival Philadelphia Trip ID #: 317 Destination: Shofuso Japanese Cultural Center Date: 3/28/2026 8:30am Return: 3/28/2026 5:30pm Transportation: School Bus (54 passenger) #Students: 20 Buses: 1 Transportation Cost: \$1,000 Account/Billing Code: 11-000-270-512-010-00-512 Notes: 25x Student Admissions = \$375 3x Chaperone Admissions = \$45 Total: \$420 / Student Activity Account / Anime Club / ACHS

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: 11-000-270-512-015-01-512 Notes: Cost: Bus permit: \$80 / student activity account / VPS. Rain Date 6/2/2026

School: AC Public Schools Name: Read AC Trip ID #: 363 Destination: Richmond Avenue School Date: 6/8/2026 9:00am Return: 6/8/2026 10:45am Transportation: School Bus (54 passenger) #Students: 184 Buses: 4 Transportation Cost: \$1,200 Account/Billing Code: 11-000-270-512-015-02-512 Notes: Elementary/Middle School students will be transported to Richmond Avenue School to compete in the annual Read AC competition. There is no admission fee.

School: Atlantic City High School Name: ACHS Choir Performance - 3/3/26 Trip ID #: 365 Destination: Resorts Casino Hotel Date: 3/3/2026 8:15am Return: 3/3/2026 9:45pm Transportation: School Bus (54 passenger) #Students: 18 Buses: 1 Transportation Cost: \$400 Account/Billing Code: 11-000-270-512-015-02-512 Notes: The choir is performing the National Anthem for the New Jersey Association of Election Officials Annual Conference. There is no admission fees.

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School: Pennsylvania Ave School Name: Arbor Day Trip ID #: 366 Destination: Intersection of a Corner Date: 4/16/2026 9:00am Return: 4/16/2026 2:00pm Transportation: Walking #Students: 30 Buses: 0 Transportation Cost: \$0 Account/Billing Code: Walking Notes: Students will participate in Arbor Day Activities with the City of Atlantic City

School: Atlantic City High School Name: 2026 Hispanic Youth Leadership Summit Trip ID #: 367 Destination: Stockton University Date: 5/1/2026 8:30am Return: 5/1/2026 7:00pm Transportation: School Bus (54 passenger) #Students: 15 Buses: 1 Transportation Cost: \$1,000 Account/Billing Code: 11-000-270-512-015-02-512 Notes: No admission fees.

School: Texas Ave School Name: 5th-8th grade Field Day Trip ID #: 368 Destination: Dave and Busters Date: 6/10/2026 10:00am Return: 6/10/2026 12:00pm Transportation: Walking #Students: 200 Buses: 0 Transportation Cost: \$0 Account/Billing Code: Walking Notes: Total cost: \$2,923.70 / student activity account / TAS.

School: Atlantic City High School Name: St Patrick's Day Parade Trip ID #: 369 Destination: Ocean Casino and Boardwalk Date: 3/7/2026 12:30pm Return: 3/7/2026 3:30pm Transportation: School Bus (54 passenger) #Students: 60 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: Vanguard STEM Academy Pre-College Pipeline - Trip ID #: 370 Destination: Stockton University Atlantic City Campus Date: 5/6/2026 2:45pm Return: 5/6/2026 6:00pm Transportation: School Bus (54 passenger) #Students: 10 Buses: 1 Transportation Cost: \$850 Account/Billing Code: 11-000-270-512-015-02-512 Notes: No admission fees. Pending board approval on 3/24/2026

School: Atlantic City High School Name: Vanguard STEM Academy Pre-College Pipeline - 4/1/26 Trip ID #: 371 Destination: Stockton University Atlantic City Campus Date: 4/1/2026 2:45pm Return: 4/1/2026 6:00pm Transportation: School Bus (54 passenger) #Students: 10 Buses: 1 Transportation Cost: \$850 Account/Billing Code: 11-000-270-512-015-02-512 Notes: No admission fees. Pending board approval on 3/24/2026

School: Atlantic City High School Name: Vanguard STEM Academy Pre-College Pipeline - 4/15/26 Trip ID #: 372 Destination: Stockton University Atlantic City Campus Date: 4/15/2026 2:45pm Return: 4/15/2026 6:00pm Transportation: School Bus (54 passenger) #Students: 10 Buses: 1 Transportation Cost: \$850 Account/Billing Code: 11-000-270-512-015-02-512 Notes: No admission fees. Pending board approval on 3/24/2026

School: Atlantic City High School Name: Vanguard STEM Academy Pre-College Pipeline - 4/22/26 Trip ID #: 373 Destination: Stockton University Atlantic City Campus Date: 4/22/2026 2:45pm Return: 4/22/2026 6:00pm Transportation: School Bus (54 passenger) #Students: 10 Buses: 1 Transportation Cost: \$850 Account/Billing Code: 11-000-270-512-015-02-512 Notes: No admission fees. Pending board approval on 3/24/2026

School: Brighton Ave School Name: Attendance Bowling Trip King Pin Bowling Alley Trip ID #: 374 Destination: King Pin Bowling Alley Date: 4/23/2026 9:30am Return: 4/23/2026 1:45pm Transportation: School Bus (54 passenger) #Students: 30 Buses: 1 Transportation Cost: \$600 Account/Billing Code: 11-000-270-512-300-00-512 Notes: Admissions #13.00 per person, total cost: \$390.00 / student admissions will be paid through a purchase order from Account: 20-231-100-800-300-00- 800

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School: Richmond Ave School Name: Physical Fitness Test Trip ID #: 375 Destination: Atlantic City Boardwalk Date: 4/13/2026 8:00am Return: 5/29/2026 3:00pm Transportation: Walking #Students: 245 Buses: 0 Transportation Cost: \$0 Account/Billing Code: Walking Notes: No admissions. Students will be participating in the physical fitness mile at the boardwalk. Students in grades 5-8 will participate and they will go during their gym period between the dates of 4/13/2026 through 5/29/2026.

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: 11-000-270-512-080-00-512 Notes: No admission fees. Requires re-board approval due to change in transportation account number, from student activity to school account.

School: AC Public Schools Name: Motivational Speaker Assembly Trip ID #: 376 Destination: Atlantic City High School Date: 3/30/2026 11:30am Return: 3/30/2026 1:30pm Transportation: School Bus (54 passenger) #Students: 350 Buses: 8 Transportation Cost: Approx. \$3,000 Account/Billing Code: 11-000-270-512-015-02-512 Notes: 8th grade class trip to ACHS for Motivational Speaker Assembly guest Mr. Shabazz

L. CURRICULUM AND INSTRUCTION 1 - 28

Motion By: _____ Seconded By: _____

Yes ___ No ___ Abstain ___

M. BUILDINGS & GROUNDS 1 - 5

1. Approve Building Usage

26-0030	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Tech Fees Insurance Certificate TOTAL	The Original AC College Tour - Sharon Tripp College Tour Information Sessions Dr. Martin Luther King Jr. School Complex - Little Theater Wednesdays March 4, 11, 18, 25, 2026 (6:00 pm - 8:00 pm) N/A N/A N/A N/A Pending \$0.00
26-0031	Name/Organization Activity/Event School/Location	AC Alumnae Chapter Delta Sigma Theta Sorority, Inc.- Robin Dunn Community Blood Drive Sovereign Avenue School - Gymnasium

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	Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Tech Fees Insurance Certificate TOTAL	Saturday, June 27, 2026 (9:00 am - 3:00 pm) N/A N/A N/A N/A Pending \$0.00
26-0032	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Tech Fees Insurance Certificate TOTAL	Pennsylvania Avenue School - Erica Woody 8th Grade Dance Atlantic City High School - Boathouse Friday, June 5, 2026 (6:00pm - 9:00 pm) N/A \$180.00 \$145.00 N/A N/A N/A \$325.00
26-0033	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Tech Fees Insurance Certificate TOTAL	Dr. Martin Luther King Jr. School Complex - Jodi Burroughs 8th Grade Dance Atlantic City High School (Boathouse) Monday, June 15, 2026 (4:00 pm - 9:00 pm) N/A \$210.00 (One Custodian) \$145.00 (One Safety Officer) N/A N/A \$355.00
26-0034	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Tech Fees Insurance Certificate TOTAL	City of Atlantic City Recreation - Michael Griffin Football Games Atlantic City High School - Varsity Football Field & Bathrooms Friday, April 3, 2026 and Saturday, April 4, 2026 (8:00 am - 6:00 pm) N/A \$1,440.00 (2 Custodians @ \$360.00 each = \$720 x 2 days) \$1,180.00 (2 Safety Officers @ \$295.00 each = \$590.00 x 2 days) N/A Pending \$2,620.00
26-0035	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees	N.A.A.C.P. - Kaleem Shabazz Candidates Night Dr. Martin Luther King Jr School Complex (Little Theater) Thursday, May 21, 2026 (7:00 pm - 9:00 pm) N/A N/A

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	Security Fees Sound/Light Tech Fees Insurance Certificate TOTAL	N/A N/A Pending \$0.00
26-0036	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Tech Fees Insurance Certificate TOTAL	Chelsea Heights School - James Knox, Sr. 8th Grade Dance Atlantic City High School - Boathouse Friday, June 12, 2026 (5:00 pm - 9:00 pm) N/A \$180.00 (One Custodian) \$145.00 (One Safety Officer) N/A N/A \$325.00
26-0037 U	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Tech Fees Insurance Certificate TOTAL	City of Atlantic City Youth Services/Recreation - Jarrod Barnes "Great Day" Summer Camp (12:30 pm - 4:30 pm) Cafeteria/Classroom Summer Recreation (5:00 pm - 9:00 pm) Gymnasium Richmond Avenue School Monday-Thursday June 29, 2026 - July 29, 2026 N/A N/A N/A N/A Pending \$0.00
26-0037 R	Name/Organization Activity/Event School/Location Date/Time Building Use Fees Custodial Fees Security Fees Sound/Light Tech Fees Insurance Certificate TOTAL	City of Atlantic City Youth Services/Recreation - Jarrod Barnes "Great Day" Summer Camp (12:30 pm - 4:30 pm) Cafeteria/Dance Studio Summer Recreation (5:00 pm - 9:00 pm) Gymnasium Uptown School Complex Monday-Thursday June 29, 2026 - July 29, 2026 N/A N/A N/A N/A Pending \$0.00

2. Approve Anthony Pitts/Maintenance to take the NJ Certified Pool Operator Course March 28, and 29, 2026, with Pool Operation Management, 68 Edwards Road, Birck, NJ 08723. The cost of the course is \$399.00 charges to account #11-000-262-590-015-00-590.

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3. 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: AC-MRHS		Route: AC-ACIT1		Route: ML-NYUP
Cost: \$12,599.30		Cost: \$13,845.00		Cost: \$22,599.00
Route: GAL-MLKNY				
Cost: \$23,954.15				

4. Approval of the transportation jointure between Greater Egg Harbor Regional School District and Atlantic City School District for 2025-2026 school year. The joint agreement involves the transport of a McKinney-Vento student (3383591) at a cost of **\$4,256.80**. The transportation cost will be the responsibility of the Atlantic City School District. (Account: 11-000-270-513-015-00-513)

5. 2026-2027 School Year RESOLUTION FOR PARTICIPATION IN COOPERATIVE TRANSPORTATION

o WHEREAS, the ATLANTIC CITY SCHOOL DISTRICT Board of Education desires to transport students for the purpose of special education, non-public school education, or their own public school students to specific destinations; and

o WHEREAS, the Warren County Special Services School District, hereinafter referred to as WCSSSD offers coordinated transportation services; and

o WHEREAS, the WCSSSD will organize and schedule routes to achieve the maximum cost effectiveness;

NOW THEREFORE, it is agreed that in consideration of pro-rated contract cost, plus a 5.5% administration fee as presented to the ATLANTIC CITY SCHOOL DISTRICT Board of Education as calculated by the billing formula adopted by the WCSSSD's Board of Education and according to the schedule. (Account: 11-000-270-515-015-00-515).

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1. BUILDINGS & GROUNDS 1 - 5

Motion By: _____ Seconded By: _____

Yes ___ No ___ Abstain ___

N. GOODS & SERVICES 1 - 19

1. The Superintendent recommends approval to adopt the Tentative Budget for FY 2026-2027:

BE IT RESOLVED that the tentative budget be approved for the 2026-2027 School Year using the 2026-2027 state aid figures and the School Business Administrator/Board Secretary be authorized to submit the following tentative budget to the Executive County Superintendent of Schools for approval in accordance with the statutory deadline:

	General Fund	Special Revenue	Debt Service	TOTAL
2026-2027 Total Expenditures	\$ 272,147,996	\$ 19,814,028	\$ 5,000,446	\$296,962,470
Less: Anticipated Revenues	\$ 200,147,996	\$ 19,814,028	\$ 434,044	\$220,396,068
Taxes to be Raised	\$72,000,000	- 0 -	\$ 4,566,402	\$76,566,402

And to post said tentative budget on the district’s website in accordance with the form required by the State Department of Education and according to law; and

BE IT FURTHER RESOLVED, that a public hearing be held at the Citi Center Building, Atlantic City Board of Education located at 1300 Atlantic Avenue, 6th Floor Board Room on April 28, 2026 at 6:00 p.m. for the purpose of conducting a public hearing on the budget for the 2026-2027 School Year.

2. BE IT RESOLVED that included in the general fund appropriations, budget line 620 is a withdrawal from Capital Reserve in the amount of \$32,100,000 for the 2026-2027 school year to fund three (3) “Other Projects” as follows:

1. Administrative Building - \$21,500,000
2. High School Culinary Renovation - \$3,700,000
3. High School Track, Turf and Lighting Project - \$6,900,000

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3. WHEREAS, the Atlantic City Board of Education recognizes school staff and Board members will incur travel expenses related to and within the scope of their current responsibilities and for travel that promotes the delivery of instruction or furthers the efficient operation of the school district; and

WHEREAS, N.J.A.C. 6A:23A-7.3 et seq. requires Board members to receive approval of these expenses by a majority of the full voting membership of the Board and staff members to receive prior approval of these expenses by the Superintendent of Schools and a majority of the full voting membership of the Board; and

WHEREAS, the Atlantic City Board of Education established \$200,000 as the maximum travel amount for the current school year and has expended \$ 110,000 as of 3/17/26; now

THEREFORE, BE IT RESOLVED, the Board of Education approves travel and related expense reimbursements in accordance with N.J.A.C. 6A:23A-7.3, to a maximum expenditure of \$200,000 for the 2026-2027 school year.

4. Approve the certified payrolls for the month of February 2026, as follows:

February 15, 2026	\$5,080,786.15
February 28, 2026	\$4,962,416.27

5. Approve the Report of Payments for the period 2/18/2026-3/24/2026, in the amount of \$11,411,067.26, per Exhibit **G&S-1**.

6. Approve the Open Purchase Order Report for the period 2/18/2026-3/24/2026, in the amount of \$3,612,477.25 per Exhibit **G&S-2**.

7. Approve the monthly transfer reports for the month of December 2025, **per Exhibit G&S-3**.

8. Approve the Treasurer's Report for December 2025, and note agreement with the Board Secretary Report for December 2025, **per Exhibit G&S-4**.

9. Approve the Board Secretary Report for December 2025 and note agreement with the Treasurer's Report for December 2025, **per Exhibit G&S-5**.

10. 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. _____

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11. Authorization to advertise and receive bids for student transportation services for FY 2026-2027.

12. Award a contract for professional services to auditing firm Ford Scott & Associates, 1535 Haven Avenue, Ocean City, NJ 08226 in the amount of \$15,000.00 to analyze the status of the 2025-2026 school budget, assist with preparation and analysis of the proposed 2026-2027 budget, assist with projection of balances and other items if required for the remainder of the 2025-2026 fiscal year.

13. Award a 36-month contract to Carahsoft Technology Corp., 11493 Sunset Hills Rd., Suite 100, Reston, VA 20190, at a monthly rate of \$7,752.00, not to exceed \$279,072.00 in total for the contact period, for services associated with installation and monthly phone line services for analog telephone lines effective April 1, 2026 through April 1, 2029; charged to account number 11-000-230-530-015 and subject to the availability and annual appropriation annually of sufficient funds. Terms and conditions shall be pursuant to New Jersey State Contract Number 19-COMP-00601/M4002 and the State of New Jersey Participating Addendum and Standard Terms and Conditions under NASPO. Contract period is contingent upon review by the school board’s legal counsel, a formal agreement executed by both parties, and a district-issued purchase order. Contract period and any extensions or renewals shall be pursuant to N.J.S.A. 18A:18-42 and the New Jersey State Contract.

14. Award the contract for Bid #26-024 3-D Anatomy Dissection Table to Anatomage, Inc., 3350 Thomas Rd., Ste. 150, Santa Clara, CA 95054 in the amount of \$105,590.00 effective March 28, 2026 through June 30, 2026 (one time purchase); charged to account number 12-140-100-730-010-50-730. The sole proposal submitted was opened January 30, 2026 and the result is as follows:

Anatomage, Inc. 3350 Thomas Rd, Ste 150 Santa Clara, CA 95054	
Unit Price	\$79,500.00
Freight and Spotted Delivery	\$4,250.00
Comprehensive Training	\$0.00
Technical Support and Maintenance Services for Year 1	\$0.00
Ongoing Technical Support and Maintenance beyond Year 1	\$0.00
Extend Warranty	\$21,840.00
Grand Total	\$105,590.00

15. Award the contract for Bid #26-028 Dr. MLK Jr. School Restroom Partitions to Weatherby Construction & Renovation Corp., 147 N. Iowa Avenue, Atlantic City, NJ 08401 in the amount of \$445,000.00 effective March 28, 2026 until completion of the project; charged to account number 12-000-400-450-140. The sole proposal submitted was opened February 11, 2026 and the result is as follows:

Weatherby Construction & Renovation Corp. 147 N. Iowa Avenue Atlantic City, NJ 08401
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Lump Sum Price	\$395,000.00
Contingency Allowance	\$50,000.00
Total Bid Price	\$445,000.00

16. Award the contract for Bid #26-029 Dr. MLK Jr. School Locker Room Renovations to Weatherby Construction & Renovation, Corp., 147 N. Iowa Avenue, Atlantic City, NJ 08401 in the amount of \$901,000.00, effective March 25, 2026 until completion of the project; charged to account number 12-000-400-450-140. Proposals were opened March 5, 2026 and received as follows:

	Jessco Construction, Inc. 2212 Atco Ave., STE B Atco, NJ 08004	Levy Construction Company, Inc. 800 Newton Avenue Oaklyn, NJ 08107	Weatherby Construction & Renovation, Corp. 147 N. Iowa Avenue Atlantic City, NJ 08401
Dr. MLK Jr. Locker Room Renovation Lump Sum Price	\$998,458.00	\$866,600.00	\$851,000.00
Contingency Allowance	\$50,000.00	\$50,000.00	\$50,000.00
Total Bid Price	\$1,048,458.00	\$916,600.00	\$901,000.00

17. Award the contract for Bid #26-030 Uptown School Complex Locker Room Renovations to Levy Construction Company, Inc., 800 Newton Avenue, Oaklyn, NJ 08107 in the amount of \$622,300.00, effective March 25, 2026 until completion of the project; charged to account number 12-000-400-450-080. Proposals were opened March 5, 2026 and received as follows:

	Levy Construction Company, Inc. 800 Newton Avenue Oaklyn, NJ 08107	Weatherby Construction & Renovation, Corp. 147 N. Iowa Avenue Atlantic City, NJ 08401
USC Locker Room Renovation Lump Sum Price	\$572,300.00	\$642,000.00
Contingency Allowance	\$50,000.00	\$50,000.00
Total Bid Price	\$622,300.00	\$692,000.00

18. Award the contract for Bid #26-032 Atlantic City High School Locker Room Renovations to Weatherby Construction & Renovation, Corp., 147 N. Iowa Avenue, Atlantic City, NJ 08401 in the amount of \$2,314,000.00, effective March 25, 2026 through completion of the project; charged to account number 12-000-400-450-010. Proposals were opened March 11, 2026 and received as follows:

	Levy Construction Company, Inc. 800 Newton Avenue Oaklyn, NJ 08107	Weatherby Construction & Renovation, Corp. 147 N. Iowa Avenue Atlantic City, NJ 08401
ACHS Locker Room Renovation Lump Sum Price	\$2,740,800.00	\$2,264,000.00
Contingency Allowance	\$50,000.00	\$50,000.00
Total Bid Price	\$2,790,800.00	\$2,314,000.00

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19. Award contracts for E-Rate Bid 470#260008499 projects number 3, 4, and 5 to MTG IT Professionals in the amounts of \$62,950.00, \$133,835.76, and \$4,718.01, respectively for the contract period July 1, 2026 through June 30, 2026; award project number 6 to Instrata Communications LLC in the amount of \$125,188.89 for the contract period July 1, 2026 through June 30, 2027 all charged to account number 11-000-230-530-015-00-530. Bids were opened March 10, 2026 with the following results:

ts:

Description of Services	Instrata Communications LLC 572 Whitehead Rd., Suite 201 Trenton, NJ 08619	MTG IT Professionals 520 State Road, Unit A Bensalem, PA 19020
Project #1 Leased Dark Fiber (10G) Annually	No Bid	No Bid
Project # 2 Leased Lit Fiber (10G) Annually	No Bid	No Bid
Project #3 Endpoint Detection and Response; Annually	No Bid	\$62,950.00
Project #4 Cisco Umbrella; Annually	No Bid	\$66,917.88
Project #4 Cisco Umbrella Cloud Security; 2,000 Units	No Bid	\$46,440.00
Project #4 Cisco Umbrella Investigate Console and API	No Bid	\$11,749.98
Project #4 Cisco Umbrella Gold – Technical Support	No Bid	\$8,727.90
Total for Project #4	No Bid	\$133,835.76
Project #5 Cisco Base Annual Support for Equipment	No Bid	\$4,718.01
Project #6 District-wide Network UPS Upgrade Equipment	\$108,854.16	\$127,710.00
Project #6 Installation and Configuration	\$16,334.73	\$19,250.00
Project #6 District-wide Network UPS Upgrade Shipping	\$0.00	\$0.00
Total for Project #6	\$125,188.89	\$146,960.00

N. GOODS & SERVICES 1 - 19

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

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WHEREAS, the Board of Education of the City of Atlantic City has deemed it necessary to go into closed session to discuss certain matters which are exempted from the Public; and

WHEREAS, the regular meeting of this Board of Education will reconvene at the conclusion of closed session at approximately p.m. this evening.

NOW, THEREFORE, BE IT RESOLVED that the Board of Education of the City of Atlantic City will go into closed session, for the following reason(s) as outlined in N.J.S.A. 10:4-12:

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

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

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

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

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

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 March 24, 2026.

Q. RETURN TO OPEN SESSION

Motion By: _____ Seconded By: _____

Yes ___ No ___ Abstain ___

R. AFTER EXECUTIVE SESSION

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Motion By: _____ Seconded By: _____

Yes ___ No ___ Abstain ___

Adjourn

Motion By: _____ Seconded By: _____

Yes ___ No ___ Abstain ___