

PENNSAUKEN TOWNSHIP PUBLIC SCHOOLS
Board of Education Administration Building
1695 Hylton Road, Pennsauken, New Jersey 08110

BOARD OF EDUCATION MEETING ADDENDUM
Tuesday, January 21, 2025

PERSONNEL

1. RECOMMEND the Pennsauken Board of Education ratify and approve the following appointment(s):

Item	Name	Position	Date	Loc.	Salary	Interview Committee	Replaces	Account
A	Janet Rodriguez	Food Service FT General Worker	02/01/2025	PHS	\$18.00 hr. with benefits	Keith Meloni Susan Morgan	Taylor Carroll	60-910-310-110-000-090-99
B	Yosanna Roman	Transportation Specialist	01/02/2025	PHS	\$65,000 with benefits	John Ogunkanmi	New	11-000-270-160-000-608-99
C	Susan Bruce	Substitute School Nurse	01/22/2025	District	\$225 per diem no benefits	Michael McGovern Joy Atkins	New	11-000-213-104-050-000-96
D	Dior Hinton	LTS School Counselor	01/22/2025 to 03/26/2025	Intermed.	\$64,584 BA Step 1 with benefits	Michael McGovern	ID # 2407	11-000-218-104-175-000-99
E	Allison Balmer	School Nurse	01/22/2025	HPMS	\$70,509 BA+15 Step 7 with benefits	Michael McGovern Joy Atkins	Lelia Boyd	11-000-213-104-055-000-99

2. RECOMMEND the Pennsauken Board of Education approve the following prolonged absence of sick leave period according to N.J.S.A. 18A:30-6 for the following employee #1423 from January 13, 2025 through February 14, 2025.
3. RECOMMEND the Pennsauken Board of Education accept the following separations, resignations and retirements:

Name	Position	Loc	Effective Date	Reason	Years of Service to Pennsauken	Account
Anne Marie Dewitt	Math Teacher	PHS	06/30/2025	Retirement	32 years	11-140-100-101-050-000-99

4. RECOMMEND the Pennsauken Board of Education approve the following co-curricular stipend position for the 2024-2025 school year.

Name	Position	Location	Stipend	Account
Davis Haines	CTSO Advisor	PHS	\$4,004	20-290-100-100-050-000-98

	YES	NO	ABSTAIN		YES	NO	ABSTAIN
Mr. Alves				Mrs. Hutton			
Mr. Bennett				Mrs. Matos			
Mr. Carey				Mr. McDevitt			
Ms. Eckel				Mrs. Young			
Ms. Johnson							

APPROVAL OF:

MOTION BY:

SECOND BY:

MOTION:

STAFF TRAVEL & PROFESSIONAL DEVELOPMENT

5. RECOMMEND the Pennsauken Board of Education approve the following staff travel and professional development in accordance with P.O. 2007, C53 Section 15 of the Act amending NJSA 18A:11-12 and P.L. 2007, C53 Section 15 of the Act amending NJSA 18A:11-12:

Item	Name	Workshop	Date	Fee	Account Number
A	Angel Cook Michael McGovern	Strauss Esmay HIB Training Program Ocean County College Toms River, NJ	01/22/2025	\$145 + travel per person	11-000-251-581-000-000-00
B	Lisa Eckel Diane Johnson	NJSBA Women's Leadership Conference Princeton Junction, NJ	03/21/2025	\$119 + travel per person	11-000-230-585-000-000-00

6. RECOMMEND the Pennsauken Board of Education ratify and approve the following pre-professional field experiences at no cost to the district.

University	Student(s)	Cooperating Teacher	School	Grade/Subject	Practicum
Rowan	Gavin O'Neill	Antoinette Snyder	PHS	Grades 6-12 / Health & Phys Ed	Spring 2025 1/21/25-03/14/2025 Fall 2025 10/27/25-12/17/25

	YES	NO	ABSTAIN		YES	NO	ABSTAIN
Mr. Alves				Mrs. Hutton			
Mr. Bennett				Mrs. Matos			
Mr. Carey				Mr. McDevitt			
Ms. Eckel				Mrs. Young			
Ms. Johnson							

APPROVAL OF:

MOTION BY:

SECOND BY:

MOTION:

ACTIVITIES

7. RECOMMEND the Pennsauken Board of Education approve the following facility usage:

Item	Date(s)	Time(s)	Organization / Event	School Requested	Fees
A	Saturdays, January 25 th , February 1 st , 8 th , 15 th 22 nd – 2025	8:00 am – 1:00 pm	Saturday School	PMS Cafeteria or Classrooms	n/a
B	Thursday, February 6, 2025	6:00 pm – 9:00 pm	Intermediate Band & Choir Concert	HPMS Auditorium	n/a
C	Wednesdays, February 19 th , March 12 th , April 16 th , 2025	6:00 pm – 8:30 pm	Preschool Expansion Public Forum	PHS Media Center	n/a

8. RECOMMEND the Pennsauken Board of Education approve the following activities:

Item	Date	School	Activity	Time	Cost	Account
A	02/17/2025	PHS	E Sports host Fortnite Fundraiser Tournament for PHS Students	1:00pm	n/a	n/a
B	02/19/2025	Delair	Prismatic Magic Black History Tribute	2:15pm	\$999	11-190-100-320-120-001-24
C	02/27/2025	PHS	Cheerleading Team Dine & Donate at PJ Whelihan's, Maple Shade, NJ, and Chic Fil A, Cherry Hill, NJ and Mister Softee, Pennsauken, NJ	5:00pm – 8:00pm	n/a	n/a

	YES	NO	ABSTAIN		YES	NO	ABSTAIN
Mr. Alves				Mrs. Hutton			
Mr. Bennett				Mrs. Matos			
Mr. Carey				Mr. McDevitt			
Ms. Eckel				Mrs. Young			
Ms. Johnson							

APPROVAL OF:

MOTION BY:

SECOND BY:

MOTION:

OTHER

9. RECOMMEND the Pennsauken Board of Education approve Devon Padilla to volunteer at Carson for a total of 6 hours to fulfill community service hours requirement for Alpha Sigma Alpha, contingent upon completion of Fingerprint Criminal History Review and the District's online child abuse course. The cooperating teacher will be Beth Coleman. There is no cost to the district.

	YES	NO	ABSTAIN		YES	NO	ABSTAIN
Mr. Alves				Mrs. Hutton			
Mr. Bennett				Mrs. Matos			
Mr. Carey				Mr. McDevitt			
Ms. Eckel				Mrs. Young			
Ms. Johnson							

APPROVAL OF:
MOTION BY:
SECOND BY:
MOTION:

BUSINESS & FINANCE

10. RECOMMEND the Pennsauken Board of Education approve Payment Application #5 Final based upon the Pennsauken Intermediate and Burling Alternative School Voice Notification Fire Alarm System project in the amount indicated;

VENDOR	PAYMENT	AMOUNT
W.J. Gross, Inc., Sewell, NJ	Payment Application #5 Final	\$69,162.00
	ACCT#12-000-400-450-175-000-00	\$37,844.05
	ACCT#12-000-400-450-300-000-00	\$31,317.95
	TOTAL AMOUNT	\$69,162.00

11. RECOMMEND the Pennsauken Board of Education approve Payment Application #11 Final based upon Phifer Middle School HVAC Upgrades project in the amount indicated;

VENDOR	PAYMENT	AMOUNT
W.J. Gross, Inc., Sewell, NJ	Payment Application #11 Final	\$141,249.00
	ACCT #12-000-400-450-055-000-00	\$141,249.00

12. RECOMMEND the Pennsauken Board of Education approve Payment Application #9 Final based upon the Pennsauken High School and Phifer Middle School Theatrical Lighting and House Lighting Replacement project in the amount indicated;

VENDOR	PAYMENT	AMOUNT
W.J. Gross, Inc., Sewell, NJ	Payment Application #9 Final	\$175,300.00
	ACCT#12-000-400-450-050-000-00	\$ 0.00
	ACCT#12-000-400-450-055-000-00	\$175,300.00
	TOTAL AMOUNT	\$175,300.00