

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

BOARD OF EDUCATION MEETING ADDENDUM
Thursday, September 17, 2020

PERSONNEL

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

Name	Position	Date	Loc	Salary	Interview Committee	Replaces	Account #
Josephina Torres	Substitute Custodian	09/14/20	District	11.00 hr	Dave Wagner Yvette Rivera	New	11-000-262-100-000-000-99

Note: Start date contingent upon Fingerprint Criminal History Review approval, PPD and physical examination completion.

2. RECOMMEND the Pennsauken Board of Education approve the following transfers for the 2020-2021 school year:

Item	Name	Current Position	Current Location	New Position	New Location	Replacing	Effective Date	Account #
A	Megan Irwin	Elementary Teacher	Carson	Elementary Teacher	Carson	#2461	10/14/2020-02/24/2021	11/120-100-101-130-000-99
B	Dana Randonsky	BSIP Teacher	Delair	5th Grade SS/ELA Teacher	Interm	Gwen James	09/21/2020 - 12/31/2020	11/120-100-101-175-000-99
C	Gwen James	Math Teacher	Interm	Math/Sci Teacher	Interm	#2635	09/21/2020-12/31/2020	11-204-100-101-175-000-99

3. RECOMMEND the Pennsauken Board of Education approve the following teachers to serve as new teacher mentors during the 2020-2021 school year for the following teachers:

Item	Teacher Mentee	Title	Mentor	Location	Fee
A	Jay Robin	Teacher	Jennifer Bowne (replacement)	Fine	\$330
B	Stephen Villari	Teacher	Christine Lim	PHS	\$1100
C	Roland Gautier	Teacher	Stacey Denning	Phifer	\$1100

4. RECOMMEND the Pennsauken Board of Education approve the payment for unused sick and vacation days for the following retired and former employees:

Item	Name	Position/ Location	Sick	Rate	Vacation	Rate	Total	Account Number
A	Eugene Wallace	Mechanic Transp	45.5	\$27	0	n/a	\$1,228.50	11-000-291-299-000-000-98
B	Rebeca Rodriguez	Custodian Intermediate	93.5	\$37	23	\$160.63	\$7,153.99	11-000-291-299-000-000-98 11-000-262-199-000-000-98
C	John Whitehead	Teacher Phifer	16	\$54	n/a	n/a	\$864	11-000-291-299-000-000-98

D	Kevin Hassall	Custodian Phifer	n/a	n/a	2	\$109.14	\$218.28	11-000-262-199-000-000-98
E	Fior Inirio	Custodian PHS	n/a	n/a	5	\$109.14	\$545.70	11-000-262-199-000-000-98

	YES	NO	ABSTAIN		YES	NO	ABSTAIN
				Mr. La Vine			
Mr. Hurley				Mr. Perry			
Mrs. James				Mr. Viera			
Mr. Jarbough-Rafeh				Mrs. Young			
Ms. Johnson							

APPROVAL OF ADDENDUM ITEMS #1 - #4

MOTION BY:

SECOND BY:

MOTION:

BUSINESS AND FINANCE

5. RECOMMEND the Pennsauken Board of Education approve the purchase of 2,600 Chromebooks, equipment and supplies from CDW Government, Inc. through the NJ State Approved Coop #65MCESCCPS, Bid# ESCNJ 18/19-03 per recommendation from Caroline Steer, payable from the 2020-2021 budget subject to the availability of funds not to exceed the amount of \$822,010.00, taken from the Digital Divide account #20-478-100-600-000-000-00.

	YES	NO	ABSTAIN		YES	NO	ABSTAIN
				Mr. La Vine			
Mr. Hurley				Mr. Perry			
Mrs. James				Mr. Viera			
Mr. Jarbough-Rafeh				Mrs. Young			
Ms. Johnson							

APPROVAL OF ADDENDUM ITEMS #5

MOTION BY:

SECOND BY:

MOTION: