

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

BOARD OF EDUCATION MEETING ADDENDUM
Thursday, January 21, 2021

PERSONNEL

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

Item	Name	Position	Date	Loc	Salary	Interview Committee	Replaces	Account
A	Donald Doyle	Bus Aide (Driver in Training)	02/01/2021	Trans	\$12/hour with benefits	John Monaco	Frank Fleming	11-000-270-107-000-000-99
B	Cheryl Smith	Part-time SAC Counselor	03/01/2021	PHS	\$44/hour not to exceed 29 hours/week	Amy Collins Michael McGovern	New	11-000-218-104-050-000-99

2. RECOMMEND the Pennsauken Board of Education approve the following leaves of absences contingent upon verification:

Item	ID#	Reason	Dates	Conditions
A	2515 Revised	Family Medical Leave	09/17/2020-11/02/2020	With salary and benefits as sick days used
			11/04/2020-02/12/2021	Without salary but with benefits as per FMLA
			02/15/2021-04/19/2021	Without salary but with benefits as per LOA

Note: Return dates are contingent upon employees providing medical certification to return to work without restrictions.

3. RECOMMEND the Pennsauken Board of Education ratify and 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	Marla Banks	Guidance Counselor	PHS	Guidance Counselor	Franklin	Thomas Jakubowski	1/19/2021	11-000-218-104-100-000-99

4. RECOMMEND the Pennsauken Board of Education ratify the following separations, resignations and retirements:

Item	Name	Position	Loc	Effective Date	Reason	Years of Service to Pennsauken	Account
A	Judith Rex	Educational Assistant	Fine	01/29/2021	Resignation	3 years 1 month	11-000-217-106-140-000-99

5. RECOMMEND the Pennsauken Board of Education approve the following stipend position at Pennsauken High School for 2020-2021 school year. Account # 11-401-100-100-050-000-97

Item	Name	Position	Loc	Stipend
A	Johnathan Nguyen (Replacing Melissa DeAngeles)	Science Honor Society	PHS	\$800
B	Dyan Conklin	Vocal Music – Elementary	Delair	\$2660

6. RECOMMEND the Pennsauken Board of Education approve the first portion of the bi-annual incentive bonus for exemplary attendance for the following employees (July 1, 2020 – December 31, 2020):

AFSCME - \$175		
Item	Name	Account #
A	Jose Fernandez	11-000-262-100-050-000-98
B	Brian Gallo	11-000-262-100-300-000-98
C	David Spieler	11-000-262-100-050-000-98
D	Sean Freeman	11-000-261-100-000-000-98
E	Ana Urena	11-000-262-100-055-000-98
F	Zeneida Rodriguez	11-000-262-100-120-000-98
G	Hector Arce	11-000-262-100-175-000-98
H	Fredy Nunez	11-000-262-100-050-000-98
I	Juana Nunez	11-000-262-100-140-000-98
J	Sheila Lewis	11-000-262-100-300-000-98
K	Michael DiPace	11-000-262-100-090-000-98
L	Maria Gonzalez	11-000-262-100-050-000-98
M	Melbourne Lenher	11-000-261-100-000-000-98
N	Patrick McFeeley	11-000-262-100-130-000-98
O	Elis Quinones	11-000-262-100-130-000-98
P	Andrea Bisoño	11-000-262-100-055-000-98
Q	Diomarys Mejia	11-000-262-100-175-000-98
R	John Ok'Keefe	11-000-261-100-000-000-98
S	Ryan McLaughlin	11-000-262-100-120-000-98

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

APPROVAL OF ADDENDUM ITEMS #1 - #6

MOTION BY:

SECOND BY:

MOTION:

OTHER

7. RECOMMEND the Pennsauken Board of Education approve the following link be allowed on our CTE websites: www.oshatraining.com. This innocuous link is not a sales pitch but will allow students enrolled in the CTE courses to complete free OSHA training courses. OSHA training is a work base certificate that is accepted by all industries. This link would be on each individual CTE web page.

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

APPROVAL OF ADDENDUM ITEM #7

MOTION BY:

SECOND BY:

MOTION:

BUSINESS AND FINANCE

8. RECOMMEND the Pennsauken Board of Education approve Payment Application #3, per recommendation from Remington & Vernick, for IFB#2021-024 Demolition of Longfellow Elementary School project in the amount indicated taken from the bond referendum account;

VENDOR	PAYMENT	AMOUNT
USA Environmental Management, Inc., Trenton, NJ	Payment Application #3	\$194,725.80
ACCT #30-000-400-450-000-715-00		\$194,725.80

Note: Balance to finish, including retainage - \$67,579.00.

9. RECOMMEND the Pennsauken Board of Education approve Payment Application #11, per recommendation from Remington & Vernick, for IFB#2019-034R Baldwin Early Childhood Learning Center additional Pre-K Classrooms (Alternate #2) project in the amount indicated;

VENDOR	PAYMENT	AMOUNT
Dandrea Construction Company Inc. Berlin, NJ	Payment Application #11	\$18,608.37
ACCT #12-000-400-450-090-800-00		\$18,608.37

Note: Balance to finish, including retainage - \$22,853.38.

10. RECOMMEND the Pennsauken Board of Education approve Payment Application #4 & #5, per recommendation from Remington & Vernick, for IFB#2020-026 Baldwin Parking Lot project in the amount indicated;

VENDOR	PAYMENT	AMOUNT
Dandrea Construction Co., Inc. West Berlin, NJ	Payment Application #4	\$27,768.50
	Payment Application #5	\$33,448.69
ACCT #12-000-400-450-090-105-00		\$61,217.19

Note: Balance to finish, including retainage - \$25,301.31.

11. RECOMMEND the Pennsauken Board of Education approve Payment Application #14, per recommendation from Remington & Vernick, for IFB#2019-034R Additions/Renovations at the Baldwin Early Childhood Learning Center, New Concession Stand, Storage Building Renovations and HVAC Shop Renovations at Pennsauken High School project in the amount indicated taken from the bond referendum account;

VENDOR	PAYMENT	AMOUNT
Dandrea Construction Company Inc. Berlin, NJ	Payment Application #14	\$61,485.79
ACCT #30-000-400-450-000-713-00		\$61,485.79

Note: Balance to finish, including retainage - \$86,938.00.

12. RECOMMEND the Pennsauken Board of Education approve Payment Application #11 & #12, per recommendation from Remington & Vernick, for IFB#2020-024 Pennsauken High School Renovations and New Field House project in the amount indicated taken from the bond referendum account;

VENDOR	PAYMENT	AMOUNT
Dandrea Construction Company Inc. Berlin, NJ	Payment Application #11 Payment Application #12	\$59,865.84 \$93,812.38
ACCT #30-000-400-450-000-714-00		\$153,678.22

Note: Balance to finish, including retainage - \$255,515.38.

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

APPROVAL OF ADDENDUM ITEMS #8 - #12

MOTION BY:

SECOND BY:

MOTION: