

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

BOARD OF EDUCATION MEETING ADDENDUM
Thursday, September 19, 2019

PERSONNEL

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

Item	Name	Position	Date	Loc	Salary	Interview Committee	Replaces	Account
	Jennifer Griffith	Sub School Nurse	10/1/19	PHS	\$175 per diem	Jane Campbell, Tamara Schmidt	New Position	11-000-213-104-000-000-98

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 substitute appointment for the 2019-2020 school year:

Item	Name	Position	Date	Loc	Rate	Account
A	Alan Radcliffe	Substitute Custodian	10/1/19	District	\$10/hour	11-000-262-100-000-99
B	Jose Santiago	Substitute Custodian	10/1/19	District	\$10/hour	11-000-262-100-000-99
C	James Strickland	Substitute Custodian	10/1/19	District	\$10/hour	11-000-262-100-000-99
D	Gabrielle Richardson	Substitute Custodian	10/1/19	District	\$10/hour	11-000-262-100-000-99
E	Erica Sanchez	Substitute Custodian	10/1/19	District	\$10/hour	11-000-262-100-000-99

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

Item	ID#	Reason	Dates	Conditions
A	3023 Revised	Family and Medical Leave	1/2/2020-1/30/2020	With salary and benefits as sick and personal days used
			1/31/2020-5/4/2020	Without salary but with benefits as per FMLA
B	1411	Family and Medical Leave	12/2/2019-1/9/2020	With salary and benefits as sick and personal days used
			1/10/2020-4/6/2020	Without salary but with benefits as per FMLA
C	2463 Revised	Family and Medical Leave	9/3/2019-9/20/2019	With salary and benefits as sick and personal days used
			9/23/2019-1/2/2020	Without salary but with benefits as per FMLA.
			1/3/2020	Without salary or benefits
D	2898 Revision	Family and Medical Leave	9/3/2019-9/12/2019	Without salary but with benefits as per FMLA
			9/12/2019-9/30/2019	With salary and benefits as sick and personal days used
E	1809 Revised	Family and Medical Leave	9/03/2019-9/30/2019	With salary and benefits as sick days used.

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

4. RECOMMEND the Pennsauken Board of Education approve the following transfers:

Item	Name	Current Position	Current Location	New Position	New Location	Effective	Transfer Fee	Account
	Eva Mendez	Spanish Teacher	Middle School	Spanish Teacher	Burling HS	9/12/2019	\$100	11-423-100-101-300-000-99

5. 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	Bryan Blevins	Maintenance	n/a	n/a	14	169.14	\$2,367.96	11-000-261-199-000-000-98
B	Helen Mantagas	Unit Secretary	n/a	n/a	7	119	\$833	11-000-219-199-000-000-98
C	Annie Johnson	Bus Aide	41	\$27	n/a	n/a	\$1,107	11-000-270-299-000-000-98

6. RECOMMEND the Pennsauken Board of Education accept the following separations, resignations and retirements:

Item	Name	Position	Loc	Effective Date	Reason	Years of Service to Pennsauken	Account
A	Alexander Garofalo	Maintenance Worker	Dis	9/27/2019	Resignation	3 years	11-000-263-110-055-000-99
B	Sandra Lozada	Custodian	Franklin	8/31/2019	Retirement	14 years 9 months	11-000-262-100-100-000-99
C	Claire Mulherin	Educational Assistant	Fine	9/30/2019	Retirement	9 years 5 months	11-000-217-106-140-000-99
D	Winston Brown	Custodian	PHS	09/30/2019	Declined Position	0	11-000-262-110-000-000-99

7. RECOMMEND the Pennsauken Board of Education ratify and approve the following salary adjustment for the 2019-2020 school year.

Item	Name	Current Degree/Step	Current Salary	New Degree/Step	New Salary	Effective Date
	Lauren Dennerly	BA Step 3	\$58,669	BA+15 Step 3	\$59,244	9/1/2019

8. RECOMMEND the Pennsauken Board of Education ratify and approve the following salary revision:

Item	Name	Position	Current Salary	Current Guide	New Salary	New Guide	Effective	Account
	Nicole Faries	Special Education Teacher	\$58,669	BA Step 3	BA + 30 Step 3	\$60,144	9/1/2019	11-204-100-101-055-000-99

9. RECOMMEND the Pennsauken Board of Education approve the following salary revision:

Item	Name	Position	Current Salary	Current Guide	New Salary	New Guide	Effective	Account
	John Sheppard	Maintenance	\$35,879	A1	\$42,588.73	A6	9/20/2019	11-000-261-100-000-000-99

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

APPROVAL OF ADDENDUM ITEMS #1 - #9

MOTION BY:

SECOND BY:

MOTION:

STAFF TRAVEL & PROFESSIONAL DEVELOPMENT

10. RECOMMEND the Pennsauken Board of Education approve the payment of registration and membership fee for the additional teachers listed below to attend West Jersey Reading Council for the 2019-2020 school year. The fall conference is October 16, 2019 at Pennsauken High School 4:00-7:00 p.m. Cost to the district is \$50.00 per attendee. Account Number: 11-190-100-320-XXX-000-XX

Item	Last Name	First Name
A	Bianco	Patricia
B	Bowne	Jennifer
C	Clowers	Tara
D	Coyne	Jillian
E	DiSanti	Vito
F	Dustmen	Lauren
G	Gannon	Laura
H	Gillis	Michele
I	Goldstein	Shera
J	Grant	Pamela
K	Hager-Campbell	Diane
L	Harris	Diane
M	Hodges	Julie
N	Holland	Patricia
O	Hook	Meghan
P	Jamison	Kaitlyn
Q	Lavine	Elizabeth
R	Luongo	Desiree
S	Meaney	Tara
T	Murray-McNulty	Kathleen
U	Patti	Patricia
V	Previch	Joseph
W	Radonsky	Dana
X	Santos	Katie
Y	Seaver	Keri
Z	Soto	Yolanda
AA	Sweeney	Rachel
AB	Vesper	Annette
AC	Zucconi	Stephanie

11. 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	Thomas Duane	Part 1 – Office of the State Comptroller and Purchasing Reporting Requirements & Part 2 – State Reporting Requirements Including ASSA and DRTRS	10-15-2019	\$100	11-000-251-581-000-000-00
B	John Ogunkanmi	Part 1 – Office of the State Comptroller and Purchasing Reporting Requirements & Part 2 – State Reporting Requirements Including ASSA and DRTRS	10-15-2019	\$100	11-000-251-581-000-000-00
C	Ruth Bonilla	Part 1 – Office of the State Comptroller and Purchasing Reporting Requirements & Part 2 – State Reporting Requirements Including ASSA and DRTRS	10-15-2019	\$100	11-000-251-581-000-000-00
D	Gail Miller	Part 1 – Office of the State Comptroller and Purchasing Reporting Requirements & Part 2 – State Reporting Requirements Including ASSA and DRTRS	10-15-2019	\$100	11-000-251-581-000-000-00
E	Christina Lavell	PCAST – Pearson – Centered Planning	10-7-2019 & 10-8-2019	travel	11-000-230-580-000-000-01

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

APPROVAL OF ADDENDUM ITEMS #10 - #11

MOTION BY:

SECOND BY:

MOTION:

TRIPS

12. RECOMMEND the Pennsauken Board of Education approve the following trip:

Item	Date	School	Trip Location	Purpose	Cost	Account
	10-10-2019	Franklin	Zimmerman's Farm Sewell, NJ	Franklin Pre-K students	Transportation	n/a

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

APPROVAL OF ADDENDUM ITEM #12

MOTION BY:

SECOND BY:

MOTION:

BUSINESS AND FINANCE

13. RECOMMEND the Pennsauken Board of Education ratify and approve the contract with Insurance Restoration Specialists, Inc., 30 Abeel Road, Monroe Township, NJ through Educational Services Commission of NJ, Disaster Recovery Services, Co-op #65MCESCCPS, RFP#ESCNJ 17/18-34, to perform additional microbial remediation at Fine Elementary School not to exceed the amount of \$135,000.00, taken from Acct#11-000-261-420-140-025-05.
14. RECOMMEND the Pennsauken Board of Education ratify and approve the contract with Vaccara Environmental LLC, Clarksboro, NJ, to perform emergency mold assessment which includes labor and material at Fine Elementary School in the amount of \$20,300.00 and any additional sampling or assessment at the rate of \$175.00 per sample, taken from Acct#11-000-261-420-140-025-05.
15. RECOMMEND the Pennsauken Board of Education approve Payment Application #2, per recommendation from Remington & Vernick, for IFB#2020-022R Gymnasium Flooring Removal and Mercury Abatement project at the Intermediate School Gymnasium in the amount indicated;

VENDOR	PAYMENT	AMOUNT
Clean Venture, Inc. dba ACV Environmental	Payment Application #2	\$121,798.09
ACCT #12-000-400-450-000-801-00		\$121,798.09

Note: Balance to finish, including retainage - \$273,471.00.

16. RECOMMEND the Pennsauken Board of Education approve the contract with Catapult Learning, LLC, Camden, NJ to provide professional services to St. Cecilia School to begin on or about September 16, 2019 to on or about June 26, 2020, not to exceed the amount of \$44,097.00 taken from IDEA, Title I, Title III and Title IV accounts.
17. RECOMMEND the Pennsauken Board of Education approve Payment Application #3, 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.	Payment Application #3	\$121,107.42
ACCT #12-000-400-450-090-800-00		\$121,107.42

18. RECOMMEND the Pennsauken Board of Education approve Payment Application #3, 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.	Payment Application #3	\$1,610,946.93
ACCT #30-000-400-450-000-713-00		\$1,610,946.93

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

APPROVAL OF ADDENDUM ITEMS #13 - #18

MOTION BY:

SECOND BY:

MOTION: