

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

BOARD OF EDUCATION MEETING ADDENDUM
Tuesday, July 15, 2025

PERSONNEL

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

Item	Name	Position	Date	Loc	Salary	Interview Committee	Replaces	Account
A	Tracey Dreher	Educational Assistant (GEAS)	09/01/2025	Baldwin	\$22,006	Dana Gery Tamara Schmitt	New	11-000-217-106-090-000-99
B	Doreen Eggers	Special Education Teacher (Autism)	09/01/2025	Fine	\$75,055 MA Step 6 with benefits	Tamara Schmitt Thomas Honeyman Michael McGovern Norma Rosario Muñoz	New	11-214-100-101-140-000-99
C	Erica Haradon Brooks	ESL/ML Teacher	09/01/2025	HPMS	\$82,169 MA+15 Step 10 with benefits	Tarah Gillespie Jon Reising Angel Cook Norma Rosario Muñoz	New	11-130-100-101-055-000-99
D	Frank Stewart	Custodian	07/16/2025	PHS	\$33,000 with Benefits	Joseph Slater Yvette Rivera	Lidia Gomez	11-000-262-100-050-000-99
E	Bryant Bagby	Custodian	07/16/2025	PHS	\$33,000 with Benefits	Joseph Slater Yvette Rivera	Luisa Mendieta	11-000-262-100-050-000-99
F	Sierra GomezSolis	Human Resources Specialist	07/16/2025	Admin.	\$51,000 with benefits	Norma Rosario Muñoz Christie Gignac	Christie Gignac	11-000-251-105-000-003-99
G	Rita Scotto di Santolo	Education Assistant (Pre-School)	09/01/2025	Baldwin	\$22,006 with benefits	Dana Gery Jonathan Nguyen	Kristi Lukasiak	20-218-100-106-090-000-99
H	Terri Cooper	Preschool Relief Teacher (Reassigned)	09/01/2025	Baldwin	\$99,219 MA Step 16 with benefits	Dana Gary Jonathan Nguyen Caroline Steer Michael McGovern	New	20-218-100-101-090-000-99

I	Kate Drechsel	Special Education Teacher (Autism) (Reassigned)	09/01/2025	Fine	\$94,119 MA Step 15 with benefits	Tamara Schmitt Michael McGovern	New	11-214-100-101-140-000-99
J	Allison Boyer	Preschool Instructional Coach (Reassigned)	09/01/2025	Baldwin	\$82,219 MA Step 11 with benefits	Dana Gery Jonathan Nguyen Caroline Steer Michael McGovern	New	20-218-200-176-090-000-99
K	Branden Millan	Preschool Community Parent Involvement Specialist (Reassigned)	09/01/2025	Baldwin	\$70,805 BA+15 Step 5 with benefits	Dana Gery Jonathan Nguyen Caroline Steer Mike McGovern	New	20-218-200-173-090-000-99
L	Julie Kotran	Preschool Social Worker (Reassigned)	09/01/2025	Baldwin	\$89,294 MA+30 Step 12 with benefits	Dana Gery Jonathan Nguyen Caroline Steer Norma Rosario Muñoz	New	20-218-200-104-090-000-99
M	Kristin Jakubowski	Preschool Intervention Referral Specialist (Reassigned)	09/01/2025	Baldwin	\$103,594 MA+30 Step 16 with benefits	Dana Gery Jonathan Nguyen Caroline Steer Norma Rosario Muñoz	New	20-218-200-176-090-000-99
N	Mileyda Albarran	Educational Assistant (BD)	09/01/2025	Franklin	\$22,006 with benefits	Susan Galloza Ashley Jost	Tristen Jones	11-000-217-106-100-000-99
O	Dennis Mass	Maintenance (Reassigned)	07/16/2025	District	\$43,600 with benefits	David Wagner Joseph Slater	New	11-000-261-100-000-000-99
P	Vanessa Velasquez	Custodian	07/16/2025	PHS	\$33,000 with benefits	Joseph Slater Yvette Rivera	Ernesto Garcia	11-000-262-100-050-000-99
Q	Celes Demarco	Custodian	07/16/2025	PHS	\$33,000 with benefits	Yvette Rivera	Jennifer Fernandez	11-000-262-100-050-000-99
R	Tafi Turner	Grounds Crew	07/16/2025	District	\$36,000 with benefits	Yvette Rivera	Sean Hill	11-000-263-110-000-000-99

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 job descriptions: (See Attached)

- Assistant Superintendent
- Executive Coordinator
- Supervisor of Assessment, Data and Accountability

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

ID#	Reason	Dates	Conditions
1774	Family Medical Leave	09/08/2025-12/05/2025	Without salary but with benefits as per FMLA

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

4. 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	Kyla Thomas	Educational Assistant	Fine	07/10/2025	Resignation	4 years	11-000-217-106-140-000-99
B	Hatsuko Pinto	Educational Assistant	Fine	07/31/2025	Retirement	17 years	11-214-100-106-140-000-99
C	Isaac Destin	NTA	PHS	06/30/2025	Resignation	1 year	11-000-262-107-050-000-99
D	Kimberly Lefkowitz	Elementary Teacher	Carson	06/30/2025	Resignation	1 year	11-120-100-101-130-000-99
E	Lynn Drexel	Computer Literacy Teacher	Fine	06/30/2025	Retirement	28 years	11-120-100-101-120-000-99
F	Jeffrey McBride	Grounds & Warehouse	District	07/18/2025	Resignation	4 years	11-000-263-110-000-000-99
G	Estefany Rodriguez	Art Teacher	PHS	08/18/2025	Resignation	3 years	11-140-100-101-050-000-99

5. RECOMMEND the Pennsauken Board of Education approve the following transfers for the 2025-2026 school year:

Item	Name	Current Position	Current Location	New Position	New Location	Replacing	Effective Date	Account #
A	Jeneen Mestiri	Preschool Teacher	Franklin	Preschool Teacher	Baldwin	N/A	09/01/2025	11-105-100-101-090-000-99
B	Julia Melo	Unit Secretary	Roosevelt	Unit Secretary	Admin.	Jane Caruso	07/01/2025	11-000-211-105-000-000-99

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

APPROVAL OF:
MOTION BY:
SECOND BY:
MOTION:

STAFF TRAVEL & PROFESSIONAL DEVELOPMENT

6. RECOMMEND the Pennsauken Board of Education ratify and 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:

Name	Workshop	Date	Fee	Account Number
Angel Cook Jonathan Nguyen Tarah Gillespie Tanya Harmon Thomas Honeyman Casey Crass Peter Nardello	LinkIt! Data Forward Summer Institute	7/15/2025 - 07/16/2025	\$350 (per person) + travel	TBD

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

APPROVAL OF:

MOTION BY:

SECOND BY:

MOTION:

BUSINESS/FINANCE

7. RECOMMEND the Pennsauken Board of Education award IFB#2026-005 Ice Cream in which advertised bids were received, opened and read on June 5, 2025 at 2:00 pm for the purpose of purchasing Ice Cream for the Pennsauken School District for the 2025-2026 school year and;

WHEREAS the vendor listed below as the responsible bidder, submitting the lowest prices in conformance with the specifications,

COMPANY	ADDRESS	TOTAL COST
Georgeos Water Ice Inc.	Marcus Hook, PA	\$5,858.70
ESTIMATED TOTAL AMOUNT		\$5,858.70

Account#60-910-310-600-000-XXX-09

THEREFORE, BE IT RESOLVED by the Pennsauken Board of Education award this bid on an as-needed basis to the above named bidder with exceptions, in the amount noted, and payable from the 2025-2026 budget.

Other Bidder: Hershey Creamery Company \$8,723.40

Bids were mailed to the following with no response:

Hypoint Dairy, Quality Ice Cream, WaWa, Georgeos Water Ice

RECOMMEND the Pennsauken Board of Education award IFB#2026-006 Milk and Juice in which advertised bids were received, opened and read on June 5, 2025 at 2:30 pm for the purpose of purchasing Milk and Juice for the Pennsauken School District for the 2025-2026 school year; and

WHEREAS the vendor listed below is the responsible bidder, submitting the lowest prices in conformance with the specifications;

VENDOR	ADDRESS	AMOUNT
Cream O'Land Dairy	Florence, NJ	\$518,424.80
(ESTIMATED) TOTAL		\$518,424.80

Acct #60-910-310-600-000-XXX-09

THEREFORE, BE IT RESOLVED by the Pennsauken Board of Education that the Board award this bid on an as-needed basis to the above-mentioned vendor without exceptions, in the amount noted, and payable from the 2025-2026 budget.

Bid packages were mailed to, but no response received from:
Hypoint Farms, United Dairy, WaWa, Driscoll Foods, Lehigh Valley Dairy

8. RECOMMEND the Pennsauken Board of Education renew Genesis (Student information system & Staff) service and support agreement with Genesis Educational Services for the 2025-2026 school year. Yearly Service annual cost of \$51,872.00. Account # 11-000-218-500-###-000-06
9. RECOMMEND the Pennsauken Board of Education renew the ParentLink Mass Notification System service agreement with FinalSite (formerly Blackboard, Inc.) and to provide content management system software and web hosting for the 2025-2026 school year at the annual cost of \$25,850.00 plus an added AI search component tool for the website at the annual cost of \$5,000.00. Account # 11-000-211-500-###-000-06 & Account #11-190-100-500-###-000-06
10. RECOMMEND the Pennsauken Board of Education renew the Realtime Special Education Management / IEP Writer System service agreement with Realtime Inc. for the 2025-2026 school year at the annual cost of \$26,000.63. Account #11-000-218-500-###-000-06
11. RECOMMEND the Pennsauken Board of Education approve the annual renewal of the support and licensing contract with Networks and More, Inc. for 2025-2026 for Internet filtering, Firewall, and Wireless Controllers at a total cost not to exceed \$10,000.00. Account #11-190-100-500-###-000-06
12. RECOMMEND the Pennsauken Board of Education renew the contract with Curriculum Associates for 2025-2026 for the purpose of annual I-ready online student diagnostic software license at a cost of up to \$54,302.00. Account #11-000-252-610-###-000-06
13. RECOMMEND the Pennsauken Board of Education renew the contract with Explore Learning for 2025-2026 for the purpose of an annual software license for Reflex software at a cost not to exceed \$19,000.00. Account #11-000-252-610-###-000-06
14. RECOMMEND the Pennsauken Board of Education renew the contract with Explore Learning for 2025-2026 for the purpose of an annual software license for Gizmos software at a cost not to exceed \$10,023.75. Account #11-000-252-610-###-000-06
15. RECOMMEND the Pennsauken Board of Education enter into a contract with Neuron Fuel, Inc. for 2025-2026 for the purpose of an annual Tynker software license (coding, robotics) at a cost not to exceed \$11,500.00. Account #11-000-252-610-###-000-06

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

APPROVAL OF:
MOTION BY:
SECOND BY:
MOTION: