

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

**BOARD OF EDUCATION BUSINESS MEETING**  
**Tuesday, July 15, 2025**

**NOTE TO CITIZENS IN ATTENDANCE**

The Board of Education conducts Business and Executive Meetings.

Business Meetings are those at which the Board of Education acts on the vast majority of items under its jurisdiction. The meetings are open to the public and citizens are allowed to speak. The Board welcomes comments from citizens. It does, however, respectfully suggest that citizens attempt to resolve concerns by speaking directly to school administrators before bringing it to the Board. Individuals with a relevant interest in the function or duties of the Board are invited to speak a maximum of three (3) minutes on any one issue. The Board has allocated a total of twenty (20) minutes for public comments. You are required to give your name and address before speaking.

Executive Meetings are conducted when the Board of Education must review and discuss confidential matters. By illustration, pending legal cases, personnel matters, and collective bargaining proposals are appropriate reasons for the Board to hold an Executive Session. These meetings are not open to the public.

**Mission Statement**

The Mission of the Pennsauken Public School District is to provide a safe, challenging, and enriching learning environment for all students that leads to academic success and the development of personal responsibility and self-directed lifelong learning needed to become contributing members of a diverse, global society.

**CALL TO ORDER**

Advanced written notice of this meeting of the Pennsauken Township Board of Education was transmitted to the Courier Post and Burlington County Times. Notice transmitted in the legal notice section of the Courier Post stating the time, date, location and that formal action would be taken at that time. Notice was also posted with the Township Clerk.

As President, I declare this to be a legal meeting of the Board of Education.

## **ROLL CALL**

<b>Board Member</b>	<b>Present</b>	<b>Absent</b>
President: Mrs. Young		
Vice President: Ms. Johnson		
Mr. Alves		
Mr. Bennett		
Mr. Carey		
Ms. Eckel		
Mrs. Hutton		
Mrs. Matos		
Mr. McDevitt		

Also in attendance:

	<b>Present</b>	<b>Absent</b>
Superintendent of Schools: Dr. James Bevere		
School Business Administrator/Board Secretary: Mr. Ogunkanmi		
Board Solicitor: Mr. Caccese		

## **FLAG SALUTE**

## **MOMENT OF SILENCE**

## **PRESENTATIONS**

## **REPORT OF COMMITTEES OF THE BOARD OF EDUCATION**

## **RECOGNITIONS**

## **PUBLIC COMMENT – AGENDA ITEMS ONLY**

The Board of Education now welcomes the public to comment on the items which are on our agenda tonight. Community members should first try to resolve their concerns by speaking directly to school administrators before bringing those concerns to the Board. It may not always be possible or appropriate for the Board to directly answer questions during the public comment period. Each speaker is allotted a maximum of three (3) minutes to make their statement. No participant may speak more than once on the same topic until all others who wish to speak on that topic have been heard. You are required to give your name and address before speaking. Please keep your comments respectful and non-defamatory, and maintain the level of decorum appropriate for a public meeting where minors may be in the audience.

	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 TO OPEN PUBLIC COMMENT**

**MOTION BY:**

**SECOND BY:**

**MOTION:**

	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 TO CLOSE PUBLIC COMMENT**

**MOTION BY:**

**SECOND BY:**

**MOTION:**

**APPROVAL OF THE BOARD MINUTES**

1. RECOMMEND the Pennsauken Board of Education to approve the minutes of the following meetings of the Board.

<b>DATES OF THE MEETINGS</b>	<b>TYPE OF MEETING</b>	<b>ABSENT MEMBERS</b>
June 10, 2025	Business	Mrs. Matos
June 10, 2025	Executive Session	Mrs. Matos
June 11, 2025	Special Meeting	Mr. Alves, Mr. Carey, Mrs. Matos, Mr. McDevitt

	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 THE JUNE 10, 2025 BUSINESS AND EXECUTIVE SESSION AND JUNE 11, 2025 SPECIAL MEETING MINUTES**

**MOTION BY:**

**SECOND BY:**

**MOTION:**

**REPORT OF NEW BUSINESS**

**REPORT OF OLD BUSINESS**

**REPORT OF BOARD SOLICITOR**

**ITEMS FOR BOARD OF EDUCATION APPROVAL****PERSONNEL**

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

Item	Name	Position	Date	Loc.	Salary	Interview Committee	Replaces	Account
A	Nick Viera	Art Teacher	09/01/2025	PHS	\$67,055 BA Step 1 with benefits	Rich Bonkowski Tarah Gillespie Angel Cook Norma Rosario Muñoz	Arlyn DeFazio	11-140-100-101-050-000-99
B	My Huyen Tran	Special Education Teacher	09/01/2025	HPMS	\$69,305 BA Step 5 with benefits	Rich Bonkowski Casey Crass Tarah Gillespie Angel Cook Norma Rosario Muñoz	New	11-204-100-101-055-000-99
C	Dior Hinton	School Counselor	09/01/2025	Interm.	\$72,055 MA Step 1 with benefits	Tracey Turner Amy Collins Michael McGovern	Margaret Gaffney	11-000-218-104-175-000-99
D	Jessica Chiara	Special Education Teacher (MD)	09/01/2025	Carson	\$67,055 BA Step 1 with benefits	Tamara Schmitt Diane Joyce Michael McGovern Norma Rosario Muñoz	New	11-212-100-101-130-000-99
E	Shannon McDevitt	Special Education Teacher (LLD)	09/01/2025	PHS	\$78,269 MA Step 9 with benefits	Tarah Gillespie Amy Collins Angel Cook Michael McGovern	Caitlin Harvey	11-204-100-101-050-000-99
F	Jennifer Santana	Special Education Teacher (Autism)	09/01/2025	Fine	\$70,055 BA Step 6 with benefits	Tamara Schmitt Thomas Honeyman Michael McGovern Norma Rosario Muñoz	New	11-214-100-101-140-000-99

G	Elizabeth Olesky	Speech Therapist	09/01/2025	Baldwin	\$72,055 MA Step 1 with benefits	Tamara Schmitt Michael McGovern	Grace Elgart	11-000-216-101-090-000-99
H	Juan Santos	Bus Driver	09/01/2025	Trans.	\$28.00 hr with benefits	John Monaco	New	11-000-270-160-000-610-99

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

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

Item	ID#	Reason	Dates		Conditions	
A	3147 Revised	Family Medical Leave	05/19/2025-05/23/2025		With salary and benefits as sick days used	
			05/27/2025 -	11/03/2025 -	Without salary but with benefits as per FMLA	Without salary but with benefits as per NJFLA
			10/31/2025	11/18/2025		
B	2116 Revised	Family Medical Leave	05/12/2025-06/24/2025		With salary and benefits as sick days used	
C	1612 Revised	Family Medical Leave	06/02/2025 -	09/02/2025 -	With salary and benefits as sick days used	
			06/18/2025	09/19/2025		
			09/22/2025 -	12/22/2025 -	Without salary but with benefits as per FMLA	Without salary but with benefits as per NJFLA
			12/19/2025	12/23/2025		
D	2774	Family Medical Leave (Intermittent)	05/15/2025-05/15/2026		Without salary but with benefits as per FMLA	
E	4493	Personal Leave of Absence	05/15/2025-06/18/2025		Without salary but with benefits as per LOA	
F	3358 Revised	Family Medical Leave	06/05/2025-06/06/2025		With salary and benefits as sick days used	
			06/09/2025 -	11/18/2025 -	Without salary but with benefits as per FMLA	Without salary but with benefits as per NJFLA
			11/17/2025	12/05/2025		
G	1727	Family Medical Leave	07/02/2025-08/08/2025		With salary and benefits as sick days used	
H	3076	Family Medical Leave	06/09/2025-09/15/2025		With salary and benefits as sick days used	
			09/16/2025-12/23/2025		Without salary but with benefits s per LOA	
I	0990	Family Medical Leave	06/06/2025-06/26/2025		With salary and benefits as sick days used	
			07/11/2025-07/18/2025			
J	2986 Revised	Family Medical Leave	06/09/2025-10/15/2025		With salary and benefits as per sick days used	
			10/16/2025-12/23/2025		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 ratify, accept and approve the following separations, resignations and retirements:

Item	Name	Position	Loc.	Effective Date	Reason	Years of Service to Pennsauken	Account
A	Jennifer Fernandez Beltre	Custodian	PHS	06/18/2025	Resignation	0 years	11-000-262-100-050-000-99
B	Kristi Lukasiak	Educational Assistant	Baldwin	06/30/2025	Retirement	29 years	20-218-100-106-090-000-99
C	Michelle DeGeorge	Culinary Arts Teacher	PHS	08/17/2025	Resignation	2 years	11-302-100-101-050-000-99
D	Adam Vesper	Job Coach PT	PHS	06/10/2025	Resignation	1 year	11-000-217-100-000-000-99
E	Sonia Scotto di Santolo	Educational Assistant	Baldwin	06/30/2025	Resignation	1 year	20-218-100-106-090-000-99
F	Heidi Baitinger	Gifted & Talented Teacher (Social Studies)	HPMS	12/31/2025	Retirement	17 years	11-130-100-101-055-000-99
G	Rosa Ovalles	Assistant Transportation Supervisor	Trans.	08/17/2025	Resignation	0 years	11-000-270-160-000-608-99
H	William Finnegan	Science Teacher	PHS	12/31/2025	Resignation	36 years	11-423-100-101-300-000-99
I	Alani Kinder	Student Summer Clerk	Admin.	06/19/2025	Declined Offer	0 years	11-422-200-100-000-000-99
J	Amanda Whitehead Griswold	English Teacher	PHS	07/01/2025	Resignation	2 years	11-140-100-101-050-000-99
K	Natasha Campbell	Speech Therapist	Franklin	06/30/2025	Retirement	27 years	11-000-216-101-100-000-99
L	Christie Gignac	Human Resources Specialist	Admin.	07/31/2025	Retirement	8 years	11-000-251-105-000-003-99

5. RECOMMEND the Pennsauken Board of Education approve the following job descriptions: (See Attached)

- Safety & Security Coordinator

6. RECOMMEND the Pennsauken Board of Education ratify and approve the 2025 Pennsauken Public School Job Fair for July 8, 2025 10:00 am – 2:00 pm at the Rick Taylor Field House. The only cost associated with the job fair are the Linen Rentals \$359.93.

7. 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
A	Bethann Berger	Spec. Ed. Teacher/Interm.	156	\$71	n/a	n/a	\$11,076.00	11-000-291-299-000-000-98
B	Anne Marie DeWitt	Math Teacher/PHS	175.5	\$71	n/a	n/a	\$12,460.50	11-000-291-299-000-000-98
C	Eileen Laurick	Bus Driver/ Transportation	178.5	\$35	n/a	n/a	\$6,247.50	11-000-291-299-000-000-98

D	Nancy MacClemmy	Spec. Ed. Teacher/Carson	101.5	\$63	n/a	n/a	\$6,394.50	11-000-291-299-000-000-98
E	Margaret Ruane	Spec. Ed. Teacher/Interm.	124.5	\$63	n/a	n/a	\$7,843.50	11-000-291-299-000-000-98
F	Lisa Swint	English Teacher/HPMS	34.5	\$54	n/a	n/a	\$1,863.00	11-000-291-299-000-000-98

8. RECOMMEND the Pennsauken Board of Education approve the second portion of the bi-annual incentive bonus for exemplary attendance for the following employees (January 1, 2025 – June 30, 2025):

Secretaries - \$250		
Item	Name	Account #
A	Tracey Bucciero	11-000-240-105-130-000-98
B	Sabah Farhat	11-000-240-105-180-000-98
C	Heather Fontano	11-000-240-105-050-000-98
D	Dolores Garofalo	11-000-240-105-055-000-98
E	Warrenett Hines	11-000-240-105-055-000-98
F	Ivory Johnson	11-000-240-105-050-000-98
G	Allison Lectora	11-000-240-105-180-000-98
H	Cheri Miller	11-000-240-105-175-000-98
I	Donna Sinatra	11-000-240-105-050-000-98
J	Rosalind Williams	11-000-240-105-050-000-98
K	Vonn Zellner Lebron	11-000-251-105-000-000-98

9. RECOMMEND the Pennsauken Board of Education approve the second portion of the bi-annual incentive bonus for exemplary attendance for the following employees (January 1, 2025 – June 30, 2025):

AFSCME - \$175		
Item	Name	Account #
A	Nellis Almonte	11-000-262-100-055-000-98
B	Hector Arce	11-000-262-100-175-000-98
C	Alberto Contreras	11-000-262-100-050-000-98
D	Maria Marte DeBaez	11-000-262-100-180-000-98
E	Dao Van Pham	11-000-262-100-055-000-98
F	Anselma Placencia	11-000-262-100-130000-98
G	Elis Quinones	11-000-262-100-180-000-98
H	David Spieler	11-000-262-100-050-000-98
I	Yoselin Taveras	11-000-262-100-140-000-98
J	Jose Urena	11-000-262-100-050-000-98
K	John Shepherd	11-000-261-100-000-000-98
L	Michael DiPace	11-000-263-110-000-000-98

10. RECOMMEND the Pennsauken Board of Education approve the second portion of the bi-annual incentive bonus for exemplary attendance for the following employees (January 1, 2025 – June 30, 2025):  
Account # 60-910-310-110-000-090-99

Food Services Part-time Employees - \$150	
Item	Name
A	Saundra Gordon
B	Patricial O'Brien
C	Michael Sylvia

Food Services Full-time Employees - \$175	
Item	Name
A	Jennifer Buchholz
B	Maureen Disbot

C	Charlene Francis
D	Savion Harrison
E	Denise Hilsee
F	Donnette Older
G	Antonia Perdomo
H	Thelma Slimm
I	Diane Stellman
J	Nora Thompson

11. RECOMMEND the Pennsauken Board of Education approve the second portion of the bi-annual incentive bonus for exemplary attendance for the following employees (January 1, 2025 – June 30, 2025):  
Account # 11-000-270-160-000-611-98

Transportation (10 months) – \$300	
Item	Name
A	Benerada Araujo De Almonte
B	Vicniel Batista
C	Andrea Diaz
D	William DiPasquale
E	Diony Fernandez
F	Tanya Harper
G	Deira Mendoza Cuesta
H	Margaret Mund
I	Paula Polanco
J	Marco Rivera
K	Robin Runyan
L	Aquiles Sanchez
M	Paul Schnabel
N	Shanna Moore
O	Cynthia Papa
P	Maria Reyes Duran
Q	Patricia Reyes Duran
R	Ana Reyes

	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**

12. 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:

Item	Name	Workshop	Date	Fee	Account Number
A	Joseph Werner	Center of Public Health Workforce Development – OSHA 502 Refresher	07/01/2025 - 07/03/2025	\$695	20-271-200-300-050-000-00
B	Brittney Collins	Wilson Reading System Introductory Virtual Training	06/10/2025 06/11/2025 06/12/2025	\$790	20-271-200-300-130-000-00
C	Daniel Bouchee	AFJROTC – Cadet Leadership Course Ft. Dix, NJ	06/21/2025 - 06/28/2025	No Cost	n/a
D	Jeffrey Ford	United States Navy - Navy Talent Pipeline Kick Off Event Hilton Philadelphia, PA	09/15/2025	No Cost	n/a

13. RECOMMEND the Pennsauken Board of Education approve Tarah Gillespie to serve on the New Jersey Perkins CTE State Planning Panel on August 20, 2025. Cost to the district is mileage reimbursement.

	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:**

## **EDUCATIONAL**

14. RECOMMEND the Pennsauken Board of Education ratify and approve Franklin School to host a Parent Involvement Nigh (PIN) Wednesday, May 21, 2025, from 6:30pm to 8:00pm and the following staff who worked the program be paid their contractual hourly rate. Account #: 20-231-200-100-100-000-98

Item	Name	Position	Loc
A	Ashley Jost	Teacher	Franklin
B	Annette Vesper	Teacher	Franklin
C	Willisanne Matthews	Teacher	Franklin
D	Susan Galloza	Administrator	Franklin

15. RECOMMEND the Pennsauken Board of Education approve the following staff to work Delair School's New Student Orientation on Wednesday, August, 27, 2025, from 4:00pm to 6:00pm and be paid their contractual hourly rate. Account #: 20-231-100-101-120-000-98

Item	Name	Position	Loc
A	Katie Rodgers	Secretary	Delair

B	Tierra Sewell	Teacher	Delair
C	Pamela Thomas	Secretary	Delair
D	Rosalyn Lawrence	Administrator	Delair

16. RECOMMEND the Pennsauken Board of Education approve the following staff to work Delair School's Kindergarten Orientation on Wednesday, August 27, 2025, from 6:00pm to 8:00pm and to be paid their contractual hourly rate. Account #: 20-231-100-101-120-000-98

Item	Name	Position	Loc
A	Rebecca Kinnerman	Teacher	Delair
B	Grace Cosgrove	Teacher	Delair
C	Kerry McHugh Moles	Teacher	Delair
D	Angeliki Kokolis	Teacher	Delair
E	Pamela Thomas	Secretary	Delair
F	Katie Rodgers	Secretary	Delair
G	Tierra Sewell	Teacher	Delair
H	Rosalyn Lawrence	Administrator	Delair

17. RECOMMEND the Pennsauken Board of Education approve the following staff to work Delair School's Summer Reading Project Day on Wednesday, August 27, 2025, from 9:00am to 12:00pm and to be paid their contractual hourly rate. Account #: 20-231-100-101-120-000-98

Item	Name	Position	Loc
A	Katie Santos	Teacher	Delair
B	Laura Gannon	Teacher	Delair
C	Tierra Sewell	Teacher	Delair
D	Pamela Thomas	Secretary	Delair
E	Katie Rodgers	Secretary	Delair
F	Rosalyn Lawrence	Administrator	Delair

18. RECOMMEND the Pennsauken Board of Education approve the following staff to work Baldwin ECLC Meet and Greet on September 3, 2025, from 6:00pm to 7:00pm and be paid their contractual hourly rate.

Name	Position	Loc	Account
Danielle McGowan	Secretary	Baldwin ECLC	11-000-240-105-090-000-98

19. RECOMMEND the Pennsauken Board of Education ratify and approve the following staff listed below for Summer Program 2025. Teachers will be paid their contractual hourly rate as per the PEA contract. Summer Academy for grades Kindergarten through 12th on Monday, July 7, 2025 through Friday, August 14, 2025, from 9:00am-12:00pm. Kindergarten JumpStart is Monday, August 4, 2025 through Friday, August 14, 2025.

Item	Name	Position	Loc	Program	Salary	Account
A	Harrison Carsillo	Teacher	PHS	Summer Academy	\$44/hour	11-422-100-101-050-000-98
B	Dyan Conklin	Teacher	PHS	Summer Weight Room	\$44/hour	11-422-100-101-050-000-98

20. RECOMMEND the Pennsauken Board of Education ratify and approve the following staff listed below to plan and develop curriculum for corresponding topics (in chart). Teachers will work in person at assigned buildings from 9:00 am - 1:00 pm on the following dates: July 7th through August 14th, Monday through Thursday. They will be paid their contractual hourly rate as per the PEA contract. Account #: 11-000-221-110-xxx-000-98

Item	Name	Position	Program
A	Charles Dempsey	Teacher	CTE Secondary
B	Lorraine McSweeney	Teacher	CTE Secondary

21. RECOMMEND the Pennsauken Board of Education ratify and approve Baking Teacher, Kendall Elliott to attend Summer Training at Puratos from June 30, 2025 through August 8, 2025 for 7 hours each day and be paid the contractual hourly rate for attending the training. Puratos will be invoiced for the cost of the training.
22. RECOMMEND the Pennsauken Board of Education ratify and approve extra compensation for 3.5 hours per day and 3 hours of orientation for the following staff for the mandated Extended School Year. The ESY Program will be held at Franklin School from July 7, 2025 through August 7, 2025, Monday through Thursday. All positions are dependent upon student enrollment and attendance. Orientation is for Teachers only and will be held one day during the month of June 2025 at Franklin School from 9:00 am to 12:00 pm. Teachers, Guidance Counselors, CST Staff, and Speech Therapists are paid their contractual hourly rate. EA's and NTA's are paid their hourly rate and will work 3.25 hours per day.

Item	Name	Position	Account
A	Susan Orzechowski	EA	11-120-100-106-100-000-98
B	Shantelle Walker	EA	11-120-100-106-100-000-98
C	Shirley Popoco	EA	11-120-100-106-100-000-98

23. RECOMMEND the Pennsauken Board of Education ratify and approve the following general education and special education teachers to attend IEP meetings from June 19, 2025 through August 30, 2025. The hourly rate is \$44 per hour.

Item	Name	Position	Account
A	Latrice Chambers	Teacher	11-214-100-101-140-000-98
B	Rose Merrick	Teacher	11-204-100-101-140-000-98
C	Carly Farina	Teacher	11-216-100-101-140-000-98
D	Allison Boyer	Teacher	11-105-100-101-090-000-98
E	Tricia Eckert	Teacher	11-230-100-101-130-000-98

24. RECOMMEND the Pennsauken Board of Education ratify and approve the nursing Department Chairperson - Joy Atkins - to be compensated for coordination of district health services, per contract agreed upon rate (\$44 per hour) not to exceed 50 hours from July 1, 2025 - August 30, 2025. Account #11-000-213-104-050-000-98.
25. RECOMMEND the Pennsauken Board of Education ratify and approve the following pre-professional field experiences at no cost to the district.

Item	University	Student(s)	Cooperating Teacher(s)	School	Grade/Subject	Practicum
A	Rowan	Taylor Dill	TBD	Fine	K-6/Inclusive Elementary Education	Fall 2025 & Spring 2026 9/2/25-12/9/25 1/20/26-5/8/26
B	Widener University	Elijah Bolden	Nicoleta Houtras	Franklin	Occupational Therapy	Fall 2025 9/8/25-11/28/25
C	Raritan Valley Community College	Faith Herrick	Ashley Carruth	Fine	Occupational Therapy	Spring 2026 3/9/26-5/8/26

D	Seaton Hall	Carley Pfeifer	Mary Hanley	HPMS	School Counseling	Fall 2025 9/1/25-12/16/25
E	Rutgers	Tamia Law	Stacey Farreny	Intermediate	School Nurse	Summer 2025 7/7/25-8/14/25
F	Jefferson	Erin Fleming	Nicki Houtras	District	Occupational Therapy	01/05/2026 – 03/27/2026

26. RECOMMEND the Pennsauken Board of Education approve home instruction for the following student(s):

Item	Student	Reason
A	202926719	Medical
B	135438061	Suspension

27. RECOMMEND the Pennsauken Board of Education approve the placement of the following students in out-of-district programs for students with disabilities during the **2024-2025** school year.

Student #	Placement	Cost	Effective Dates	Non-Resident Fee	Account
203619135	Archbishop Damiano	\$14,933.82 tuit	3/31/25-6/18/25	n/a	11-000-100-566-000-000-08

28. RECOMMEND the Pennsauken Board of Education approve the placement of the following students in out-of-district programs for students with disabilities during the **2025-2026** school year.

Account #: 11-000-100-566-000-000-08

Item	Student #	Placement	Cost	Effective Dates	Non-Resident Fee
A	202750400	Yale - Southeast	\$13,895.10 tuit \$83,370.60 tuit	7/7/25-8/15/25 9/8/25-6/18/26	n/a
B	135404906	Yale - Southeast	\$13,895.10 tuit \$83,370.60 tuit	7/7/25-8/15/25 9/8/25-6/18/26	n/a
C	203641176	Brookfield Elementary	\$7,992.60 tuit \$2,400.00 1:1 \$71,933.40 tuit \$31,500.00 1:1	7/7/25-8/7/25 9/4/25-6/12/26	n/a
D	203620810	Brookfield Elementary	\$7,992.60 tuit \$2,400.00 1:1 \$71,933.40 tuit \$31,500.00 1:1	7/7/25-8/7/25 9/4/25-6/12/26	n/a
E	203453486	Brookfield Elementary	\$7,992.60 tuit \$71,933.40 tuit	7/7/25-8/7/25 9/4/25-6/12/26	n/a
F	202797863	Brookfield Elementary	\$2,750.00 tuit \$75,877.20 tuit	7/7/25-8/7/25 9/4/25-6/12/26	n/a
G	203526255	Durand School	\$75,153.60 tuit \$40,680.00 1:1	9/4/25-6/18/26	n/a
H	203588161	Durand School	\$12,943.12 tuit \$7,006.00 1:1 \$75,153.60 tuit \$40,680.00 1:1	7/1/25-8/21/25 9/4/25-6/18/26	n/a
I	203649034	Durand School	\$12,943.12 tuit \$7,006.00 1:1 \$75,153.60 tuit \$40,680.00 1:1	7/1/25-8/21/25 9/4/25-6/18/26	n/a

J	202789666	YALE - West	\$13,694.70 tuit \$9,150.00 1:1 \$82,168.20 tuit \$54,900.00 1:1	7/7/25-8/15/25 9/8/25-6/18/26	n/a
K	135415927	Bancroft	\$14,305.80 tuit \$8,250.00 1:1 \$85,834.80 tuit \$49,500.00 1:1	7/7/25-8/15/25 9/3/25-6/17/26	n/a
L	202277880	Bancroft	\$14,305.80 tuit \$85,834.80 tuit	7/7/25-8/15/25 9/3/25-6/17/26	n/a
M	203755670	Bancroft	\$11,338.50 tuit \$68,031.00 tuit	7/7/25-8/15/25 9/3/25-6/17/26	n/a
N	135431975	Bancroft	\$14,305.80 tuit \$8,250.00 1:1 \$85,834.80 tuit \$49,500.00 1:1	7/7/25-8/15/25 9/3/25-6/17/26	n/a
O	202999845	Bancroft	\$14,305.80 tuit \$85,834.80 tuit	7/7/25-8/15/25 9/3/25-6/17/26	n/a
P	203413498	Bancroft	\$11,338.50 tuit \$68,031.00 tuit	7/7/25-8/15/25 9/3/25-6/17/26	n/a
Q	135404470	Bancroft	\$14,305.80 tuit \$85,834.80 tuit	7/7/25-8/15/25 9/3/25-6/17/26	n/a
R	202739041	Larc	\$10,240.80 tuit \$61,444.80 tuit	7/7/25-8/15/25 9/4/25-18/26	n/a
S	203762613	Larc	\$10,240.80 tuit \$61,444.80 tuit	7/7/25-8/15/25 9/4/25-18/26	n/a
T	202986836	Larc	\$10,240.80 tuit \$61,444.80 tuit	7/7/25-8/15/25 9/4/25-18/26	n/a
U	135434095	Larc	\$10,240.80 tuit \$61,444.80 tuit	7/7/25-8/15/25 9/4/25-6/18/26	n/a
V	203147130	Garfield Park Academy	\$9,137.76 tuit \$68,533.20 tuit	7/7/25-8/14/25 9/4/25-6/18/26	n/a
W	202885412	Garfield Park Academy	\$9,137.76 tuit \$68,533.20 tuit	7/7/25-8/14/25 9/4/25-6/18/26	n/a
X	202977638	Garfield Park Academy	\$9,137.76 tuit \$68,533.20 tuit	7/7/25-8/14/25 9/4/25-6/18/26	n/a
Y	202712358	Garfield Park Academy	\$9,137.76 tuit \$68,533.20 tuit	7/7/25-8/14/25 9/4/25-6/18/26	n/a
Z	203280556	Garfield Park Academy	\$9,137.76 tuit \$68,533.20 tuit	7/7/25-8/14/25 9/4/25-6/18/26	n/a
AA	202944155	Garfield Park Academy	\$9,137.76 tuit \$68,533.20 tuit	7/7/25-8/14/25 9/4/25-6/18/26	n/a
BB	203743204	Garfield Park Academy	\$9,137.76 tuit \$5,040.00 1:1 \$68,533.20 tuit \$37,800.00 1:1	7/7/25-8/14/25 9/4/25-6/18/26	n/a
CC	203573980	Garfield Park Academy	\$9,137.76 tuit \$5,040.00 1:1 \$68,533.20 tuit \$37,800.00 1:1	7/7/25-8/14/25 9/4/25-6/18/26	n/a
DD	202668259	Archway	\$9,042.90 tuit \$54,257.40 tuit	7/7/25-8/7/25 9/4/25-6/15/26	n/a

EE	202929190	Archway	\$9,042.90 tuit \$54,257.40 tuit	7/7/25-8/7/25 9/4/25-615/26	n/a
FF	203378279	Archway	\$9,042.90 tuit \$6,600.00 1:1 \$54,257.40 tuit \$39,600.00 1:1	7/7/25-8/7/25 9/4/25-615/26	n/a
GG	202548788	Pineland Learning Center	\$10,350.00 tuit \$62,100.00 tuit	7/2/25-8/13/25 9/3/25-6/17/26	n/a

	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:**

## **ACTIVITIES**

29. RECOMMEND the Pennsauken Board of Education ratify and approve the following facility usage:

Item	Date(s)	Time(s)	Organization / Event		Fees
A	Mondays & Wednesdays: September 8 <sup>th</sup> through September 29 <sup>th</sup> , 2025	5:45pm – 8:30pm	PYAA Cheerleading Practice	Intermediate Gym	n/a
B	Weekly on Wednesdays: July 2 <sup>nd</sup> through September 3 <sup>rd</sup> , 2025	9:30am – 11:30am	Skills USA Commercial Drone Training	PHS Classroom	n/a
C	Tuesday, July 8 <sup>th</sup> , 2025	10:00 am 2:00pm	Job Fair	PHS Field House	n/a
D	Tuesday, August 12 <sup>th</sup> , 2025	2:30pm – 6:30pm	Puratos Corporation Summer Kickball Showdown	PHS Outdoor Space	n/a
E	Tuesday, Wednesday, Thursday, August 26 <sup>th</sup> , 27 <sup>th</sup> , 28 <sup>th</sup> , 2025	8:30am – 3:00pm	New Hire Orientation	PHS Freshman Cafeteria, Media Center, Front 100 Hallway Front Parking Lot/Driveway	n/a
F	Tuesday, September 2 <sup>nd</sup> , 2025	9:00am – 11:00am	Transportation Staff Orientation Meeting	PHS Chorus Room	n/a
G	Wednesday, October 15 <sup>th</sup> , 2025	5:00pm – 7:00pm	WJRC Fall Conference	PHS Cafeteria & Classroom	\$500
H	Tuesday, January 27 <sup>th</sup> , 2026	6:30pm – 8:30pm	Franklin School Winter Concert	Franklin School Gym	n/a
I	Tuesday, May 19 <sup>th</sup> , 2026	6:00pm – 8:15pm	Franklin School Spring Concert	Franklin School Gym	n/a

30. RECOMMEND the Pennsauken Board of Education ratify and approve the following activities:

Item	Date(s)	School	Activity	Time	Cost	Account
A	09/03/2025	Baldwin ECLC	Meet & Greet	6:00pm – 7:00pm	\$500 (not to exceed)	11-190-100-610-090-001-20
B	09/04/2025	Baldwin ECLC	Introduction to the Creative Curriculum® for Preschool	8:00am – 3:00pm	\$3,985	20-218-100-500-090-000-00
C	10/10/2025	Baldwin ECLC	Fire Prevention Assembly	9:15am – 11:15am	n/a	n/a
D	10/08/2025	Fine	Fire Prevention Assembly	9:30am – 2:00pm	n/a	n/a
E	10/20/2025 - 10/24/2025	Fine	Scholastic Book Fair	During School Hours	n/a	n/a
F	10/13/2025	Fine	Fall Pictures	During School Hours	n/a	n/a

	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:**

### **TRIPS**

31. RECOMMEND the Pennsauken Board of Education approve the following trips:

Item	Date	School	Trip Location	Purpose	Cost	Account
A	07/16/2025	PHS	Holy Family University Philadelphia, PA	College Visit for Summer Enrichment Students	Transportation	n/a
B	07/23/2025	PHS	Kean University Union, NJ	College Visit for Summer Enrichment Students	Transportation	n/a
C	07/30/2025	PHS	Stockton University Galloway, NJ	College Visit for Summer Enrichment Students	Transportation	n/a
D	08/05/2025	PHS	West Chester University West Chester, PA	College Visit for Summer Enrichment Students	Transportation	n/a

	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:**

## **OTHER**

32. RECOMMEND the Pennsauken Board of Education to approve the findings from May 2025 HIB investigations.

HIB Report Number	Investigation Findings
Fine #1	HIB Confirmed
PMS-Grade 8 #3	HIB Confirmed
PMS-Grade 8 #4	HIB Alleged
PHS #7	HIB Alleged

33. RECOMMEND the Pennsauken Board of Education appoint the following providers for the **2025-2026** school year to be used on an as needed basis not to exceed \$44,000.00:

Item	Provider	Service(s) Provided	Fee	Account
A	ProcCare Therapy Amy Walczak	Physical Therapy	\$98.27 an hour 7/7/25-8/7/25 ESY Program	11-000-216-320-000-304-08
B	Advancing Opportunities	Asst. Tech Services	See Attached	11-000-219-320-000-008-08

34. RECOMMEND the Pennsauken Board of Education approve the 2025-2026 Agreement for Student Internships with Rowan University. (See Attached)
35. RECOMMEND the Pennsauken Board of Education approve the 2025-2026 Bilingual Program Waiver Request. (See Attached)
36. RECOMMEND the Pennsauken Board of Education approve the Mentor/Mentee Handbook for the 2025-2026 school year. (See Attached)
37. RECOMMEND the Pennsauken Board of Education approve the application and acceptance of the Perkins Grant fund for the 2025-2026 school year in the amount of \$70,828.
38. RECOMMEND the Pennsauken Board of Education approve the 2025-2026 agreement between Pennsauken High School and the Career through Culinary Arts Program (C•CAP). Cost to the district is \$5,806.00. Puratos Corporation will reimburse the cost of the membership to the district.
39. RECOMMEND the Pennsauken Board of Education approve Wegman's to provide flu vaccines for district employees on Tuesday, September 2, 2025 at Pennsauken High School's cafeteria from 10:00am to 12:00pm.
40. RECOMMEND the Pennsauken Board of Education approve the participation of Pennsauken High School with Camden County College for the 21<sup>st</sup> Century Scholars STEM After School Program from September 2025 through August 2026. (See Attached)



	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**

### **41. BUDGET/ACCOUNT TRANSFERS**

RECOMMEND the Pennsauken Board of Education to approve final line item transfers for the month of June 2025 as per attached exhibits.

### **42. BILL LIST**

RECOMMEND the Pennsauken Board of Education to approve payment of bills for the month of July 2025 that are duly signed and authorized in a total amount of dollars.

<b>DEPARTMENT</b>	<b>TOTAL</b>
JULY 2025 GENERAL FUND BILL LIST	\$4,976,998.27
JUNE 2025 GENERAL FUND SPECIAL CHECKS	\$178,907.10
JULY 2025 GENERAL FUND SPECIAL CHECKS	\$26,117.00
JULY 2025 FOOD SERVICES BILL LIST	\$173,493.18
PAYROLL 6/13/25 & 6/30/25	\$7,368,765.74
<b>TOTAL</b>	<b>\$12,724,281.29</b>

### **43. RECONCILIATION OF STATEMENTS REPORT**

The Treasurer's Report in accordance with 18A:17-36 and 18A:17-9 for the report for the month of May 2025. The Treasurer's Report and Secretary's Report are in agreement for the month of May 2025. Move that the Board of Education approve the Treasurer of School Moneys reports.

#### **BOARDS' CERTIFICATION**

Board of Education Certification – pursuant to N.J.A.C. 6A:23A-16.10 (c) 4 We certify that after review of the secretary's monthly financial report (appropriations section) and upon consultation with the appropriate district officials, that to the best of our knowledge no major accounts or fund has been over expended in violation of N.J.A.C. 6A:23A – 16.10 (b) that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

### **44. BOARD SECRETARY'S CERTIFICATION**

Board Secretary's Report in accordance with 18A:17-36 and 18A: 17-9 for the report for the month of May 2025. The Board Secretary certifies that no line item account has been over expended in violation of N.J.A.C. 6A:23A-16.10 (c) 3 and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

#### 45. CHANGE IN ANTICIPATED REVENUE

Board Secretary in accordance with N.J.A.C. 6A:32A-16.10 (c) 2 certifies that there are no changes in anticipated revenue amounts or revenue sources.

\_\_\_\_\_  
Business Administrator/Board Secretary

\_\_\_\_\_  
Date

46. RECOMMEND the Pennsauken Board of Education approve the following resolution directing the distribution of the net returned surplus funds held in trust by the Gloucester, Cumberland, Salem School Districts JIF.

WHEREAS, the Pennsauken Public Schools, hereinafter referred to as BOARD, participated as a member district of the Gloucester, Cumberland, Salem School Districts JIF, hereinafter referred to as FUND, for the FUND fiscal year beginning July 1, 2019, and

WHEREAS, the FUND is a statutory filed school district joint insurance fund as defined in N.J.S.A. 18A:18B1-10 et seq., and

WHEREAS, the BOARD joined the FUND knowing that membership carries with it joint and several liability with all other member districts for each year of the BOARD's membership, and

WHEREAS, the BOARD understands that the FUND's Board of Trustees are the only persons authorized in law to make decisions as to when and how much of any available statutory surplus will be released by the FUND, and

WHEREAS, the BOARD understands that the FUND's Board of Trustees are the only persons authorized in law to make decisions as to when and how much of any projected deficit will be declared as an additional assessment due to the FUND, and

WHEREAS, the BOARD understands that Available Statutory Surplus is defined to be the amount of money in excess of the projected value of claims by line of coverage, plus an actuarially determined value for Incurred But Not Reported claims, subject to the surplus reserve calculations as defined in N.J.A.C. 11:15-4.6 et seq., and subject to review and approval by the Department of Banking and Insurance, State of New Jersey, prior to release by the Board of Trustees of the FUND, and

WHEREAS, the BOARD understands that it remains jointly and severally liable into perpetuity despite the earlier release of Available Statutory Surplus due to the possibility that a FUND year wherein a return of Statutory Surplus has been duly authorized could later be presented with a claim for which it could be responsible causing a demand for an additional assessment from each participating member district of that FUND year, and

WHEREAS, the BOARD understands that it remains jointly and severally liable into perpetuity despite the earlier collection of an additional assessment due to the possibility that a FUND year wherein an additional assessment has been duly authorized could later be presented with a need for additional assessments from each participating member district of that FUND year, and

WHEREAS, the BOARD recognizes its Share of Available Statutory Surplus authorized to be released by the FUND is as shown below:

Dollar amounts of Surplus/(Additional Assessment) by FUND Fiscal Year  
Released by the FUND's Board of Trustees – Valued as of June 30, 2024 Financial Position

<u>Fund Fiscal Year</u>	<u>Total FUND Release</u>	<u>BOARD's Share</u>
July 1, 2019 to June 30, 2020	\$200,000	\$31,268
<b>Subtotal Current Distribution</b>	<b>\$200,000</b>	<b>\$31,268</b>
Aggregate Excess Loss Contingency Fund (Optional Distribution)	\$566,632	\$0
<b>Total Distribution Available</b>	<b>\$766,632</b>	<b>\$31,268</b>

, and

WHEREAS, the BOARD understands that its options for directing the distribution of its net share of released Statutory Surplus to be as follows:

- ① Direct the FUND to forward a check for the BOARD's full share to the BOARD,**
2. Direct the FUND to apply the BOARD's share to the BOARD's 2025-2026 premium in the FUND fiscal 5year (N.J.A.C. 11:15-4.21(e)) (current FUND members only),.
3. Direct the FUND to apply the BOARD's share to the FUND's Aggregate Excess Loss Contingency Fund, which provides both current member districts and former member districts with an available individual contingency balance for use in satisfying any possible need for a supplemental assessment for any year they were a member and an annual capacity to use all or a portion of a member district's available balance in offsetting future premiums, or
4. Direct the FUND to apportion the BOARD's share as a stated dollar amount among options 1, 2, 3 & 4 above such that the sum total of allocated dollars equals the amount of the Total Distribution available to the BOARD as noted above.

NOW THEREFORE, the BOARD directs the FUND to distribute the BOARD's share of its Net Distribution as follows (check the one box that applies):

- ☒ **Forward a check in the full amount to the BOARD – please sign and return the enclosed payment voucher with your executed resolution.**
- ☐ Apply the full amount to the BOARD's 2025-2026 Fund Year premium (current FUND members only) – please sign and return the enclosed payment voucher with your executed resolution and reduce the amount from your net due.
- ☐ Apply the full amount to the BOARD's share of the FUND's Aggregate Excess Loss Contingency Fund.
- ☐ Distribute the Total Distribution Available amount among options 1, 2 & 3 as follows providing the necessary documentation noted previously per selected Options:

Option 1 - \$\_\_\_\_\_, Option 2 - \$\_\_\_\_\_, Option 3 - \$\_\_\_\_\_.

47. RECOMMEND the Pennsauken Board of Education approve the payment for the annual New Jersey School Boards Association Membership dues for the 2025-2026 school year in the amount of \$28,154.98.  
Acct. #11-000-230-895-000-000-00
48. RECOMMEND the Pennsauken Board of Education approve The Pennsauken School District participate in the National School Breakfast and Lunch Program for School Year 2025-2026.

49. RECOMMEND the Pennsauken Board of Education approve The Pennsauken School District offer meal programs at the following prices for school year 2025-2026.

<u>Elementary Breakfast</u>		<u>Elementary Lunch</u>	
Reduced	\$0.00	Reduced	\$0.00
Paid	\$2.50	Paid	\$3.75
Adult	\$3.50	Adult	\$4.75

<u>Intermediate Breakfast</u>		<u>Intermediate Lunch</u>	
Reduced	\$0.00	Reduced	\$0.00
Paid	\$2.50	Paid	\$3.75
Adult	\$3.50	Adult	\$4.75

<u>Middle School Breakfast</u>		<u>Middle School Lunch</u>	
Reduced	\$0.00	Reduced	\$0.00
Paid	\$2.75	Paid	\$4.00
Adult	\$3.75	Adult	\$5.00

<u>Senior High Breakfast</u>		<u>Senior High Lunch</u>	
Reduced	\$0.00	Reduced	\$0.00
Paid	\$2.75	Paid	\$4.00
Adult	\$3.75	Adult	\$5.00

50. RECOMMEND the Pennsauken Board of Education approve Payment Application #4 based upon the PHS Magnet School Addition project in the amount indicated;

<b>VENDOR</b>	<b>PAYMENT</b>	<b>AMOUNT</b>
Nacom Companies, Inc. Runnemede, NJ	Payment Application #4	\$149,657.70
<b>TOTAL AMOUNT</b> <b>ACCT#12-000-400-450-050-000-00</b>		<b>\$149,657.70</b>

Note: Balance to finish, plus retainage - \$10,802,608.80.

51. RECOMMEND the Pennsauken Board of Education approve Payment Application #7-Final based upon the Carson & Franklin Elementary School HVAC project in the amount indicated;

<b>VENDOR</b>	<b>PAYMENT</b>	<b>AMOUNT</b>
W.J. Gross, Inc., Sewell, NJ	Payment Application #7-Final	\$174,020.00
<b>ACCT#12-000-400-450-100-000-00</b>		<b>\$117,865.00</b>
<b>ACCT#12-000-400-450-130-000-00</b>		<b>\$ 56,155.00</b>
<b>TOTAL AMOUNT</b>		<b>\$174,020.00</b>

52. RECOMMEND the Pennsauken Board of Education award the professional service contract **RFQ#26-08 School Physician** in which proposals were due on June 5, 2025 at 11:00 a.m. prevailing time. Proposals for School Physician were received from Woodbury Medical Office, Woodbury, NJ and South Jersey School Doctors, Voorhees, NJ.

Upon review by the Business Office and the evaluation team, the Board of Education does hereby recommend the award of contract for School Physician to Dr. Anthony Bonett, Woodbury Medical Office, in the amount not

to exceed \$55,000.00 annually. The purpose of this proposal is to appoint a School Physician in accordance with the specifications in the Request for Qualifications. This professional service is necessary and is required by this Board of Education.

Woodbury Medical Office has met all the necessary criteria as outlined by the proposal. The term of the contract shall be from July 1, 2025 through June 30, 2026.

53. RECOMMEND the Pennsauken Board of Education award the proposal for **RFP#26-10 Special Education Services** in which proposals were received, opened and read on May 7, 2025 at 11:00 am for the purpose of seeking experienced and qualified individuals or firms to provide Special Education Services for the District, and;

WHEREAS proposals for Special Education Services were received from: Advanced Education Centers, Lanoka Harbor, NJ; Behavior Interventions, King of Prussia, PA; Brett DiNovi & Associates, Cherry Hill, NJ; Delta-T Group, North Jersey Inc., Woodbridge, NJ; Epic Special Education Staffing, El Segundo, CA; First Children Services, Cherry Hill, NJ; GHR Education, Blue Bell, PA; Interactive Kids, Cherry Hill, NJ; Kaleidoscope Family Solutions, Bryn Mawr, PA; Oxford Consulting Services, Manalapan, NJ; Positive Behavior Support Corporation, Stuart, FL; Sunbelt Staffing, Oldsmar, FL; The Stepping Stones Group, Boston, MA; United Therapy Solutions, Fanwood, NJ; Virtua School Therapy, Barrington, NJ;

WHEREAS upon review by the Business Office and based upon the evaluation analysis completed by the Evaluation Committee, the Board of Education does hereby recommend the award of contract to the following bidders and at the following hourly rates:

Child Study Team:      Advanced Education - \$88.00, Para. - \$38.00, ABA/RBT - \$68.00  
Behavior Interventions – BCBA - \$120.00, Tech - \$63.00, Est. Annual – \$796,846.54  
Brett DiNovi – BC - \$150.00, Clinical – \$80.00  
Delta-T - \$80.00 LDTC, \$500.00 Eval.  
Epic SDS - \$90.00 LDTC  
First Children Services - \$115.00 BCBA, \$57.00 Tech, \$42.00 Para.  
GHR Education - \$35.00 Para., \$70.00 RN  
Interactive Kids - \$125.00 Behavior Consultant  
Kaleidoscope - \$55.00 COTA  
Positive Behavior - \$100.00 BCBA, \$100.00 BCBA Indirect, \$50.00 RBT  
Sunbelt Staffing – \$90.00 BCBA, \$90.00 LDTC  
United Therapy - \$90.00 LDTC, BCBA

Occupational Therapy: Advanced Education - \$88.00  
Epic SDS - \$85.00  
GHR Education - \$92.00  
Kaleidoscope - \$100.00  
Oxford Consulting - \$82.00  
Sunbelt Staffing - \$98.00  
The Stepping Stones - \$95.00  
United Therapy - \$90.00  
Virtua Health – \$82.00

Physical Therapy:      Advanced Education - \$98.00  
Epic SDS – \$85.00  
GHR Education - \$92.00  
Kaleidoscope - \$100.00  
Oxford Consulting - \$84.00  
Sunbelt Staffing - \$95.00

The Stepping Stones - \$95.00  
 United Therapy - \$90.00  
 Virtua Health - \$82.00

Speech Therapy: Advanced Education - \$88.00  
 Epic SDS – \$95.00  
 GHR Education - \$97.00  
 Kaleidoscope - \$101.00  
 Oxford Consulting - \$82.00  
 Sunbelt Staffing - \$105.00  
 The Stepping Stones - \$95.00  
 United Therapy - \$95.00  
 Virtua Health - \$82.00

THEREFORE, the listed bidders are proposals submitted as the most advantageous, price and other factors considered, in conformance with the specifications and in accordance with the provisions of the Public Schools Contract Law N.J.S.A. 18A:18A-1 et seq.;

THEREFORE, BE IT RESOLVED by the Pennsauken Board of Education that the Board award the bidders as noted for the 2025 – 2026 school year, and shall be subject to an annual review and renewable for two (2) one (1) year terms not to exceed three (3) years.

54. RECOMMEND the Pennsauken Board of Education approve the award of bids advertised and received through Educational Data Services Inc., Cooperative Contract 26EDCPS, for the purpose of purchasing athletics supplies from the following vendors and categories as listed below for the Pennsauken School District payable from the 2025-2026 budget subject to the availability of funds.

CATEGORY	VENDOR	AWARDED AMOUNT
HS ATHLETIC SUPPLIES	STAN'S SPORT CENTER INC.	\$9,196.49
HS ATHLETIC SUPPLIES	METUCHEN CENTER	\$383.76
HS ATHLETIC SUPPLIES	BSN SPORTS	\$3,266.41
HS ATHLETIC SUPPLIES	TRIPLE CROWN SPORTS INC.	\$1,406.75
HS ATHLETIC SUPPLIES	SPORTS PARADISE	\$330.00
HS ATHLETIC SUPPLIES	WINNING TEAMS BY NISSEL, LLC	\$295.10
HS ATHLETIC SUPPLIES	KTTA ENTERPRISES, INC DBA SOUTH JERSEY SPORTS	\$5,896.13
HS ATHLETIC SUPPLIES	SPORTSMAN'S DBA GEORGE L HEIDER INC.	\$13,800.45
HS ATHLETIC SUPPLIES	VARSITY SPIRIT FASHIONS & SUPPLIES LLC	\$1,903.44
	<b>SUBTOTAL</b>	<b>\$36,478.53</b>
MS ATHLETIC SUPPLIES	SCHOOL SPECIALTY	\$377.26
MS ATHLETIC SUPPLIES	BSN SPORTS	\$12,331.01
MS ATHLETIC SUPPLIES	UNITED SUPPLY CORP.	\$8,336.35
MS ATHLETIC SUPPLIES	SPORTSMAN'S DBA GEORGE L HEIDER INC.	\$2,513.75
MS ATHLETIC SUPPLIES	ASB SPORTS ACQUISITION INC DBA GAME ONE	\$1,961.00
	<b>SUBTOTAL</b>	<b>\$25,519.37</b>
	<b>TOTAL AMOUNT OF BID</b>	<b>\$61,997.90</b>

55. RECOMMEND the Pennsauken Board of Education approve the purchase of certain goods and services from those approved New Jersey State Contract vendors listed below for the 2025-2026 school year pursuant to all conditions of the individual State contracts and that the School Business Administrator shall certify to the availability of sufficient funds prior to the expenditure of funds for such goods or services. Reference N.J.S.A. 8A:18A-10A and N.J.A.C. 5:34-7.29(c).

COMMODITY/SERVICE	VENDOR	STATE CONTRACT #
Aboveground Fuel Tanks, Assoc. Equip., Install, Tank Removal & Sys. Services (T0849)	E.O. Habhegger Co., Inc.	A42261
Bottled Spring Water/Cooler Rental (T0002)	W.B. Mason	24-FOOD-84467
Computer Equipment, Peripherals & Related Services (M0483)	Dell Marketing LP HP Inc.	24-TELE-71883 24-TELE-72087
Copiers, Maintenance & Supplies (G2075)	Ricoh USA Inc.	A40467
Data Communications Network Services (T1776)	Crown Castle Fiber LLC	22-TELE-80913
Electrical Equipment & Supplies, Statewide (T0167)	Pemberton Electrical Supply Jewel Electric LLC Keer Electrical	21-FOOD-01747 21-FOOD-01749 21-FOOD-01748
Facilities MRO, Lighting, Industrial Supplies/Tools (M0002)	Fastenal MSC Industrial Supply Col W.W. Grainger	25-COMG-97666 25-COMG-97677 25-FLEET-96861
Fence: Install & Replace (T0640)	EB Fence LLC Consolidated Fence	A88679 A88680
Firefighter Protective Clothing & Equipment (T0790)	Municipal Emergency Services	17-FLEET-00818
Furniture: Office (G2004)	The HON Company LLC	25-COMG-94171
Law Enforcement Firearms, Equip. & Supplies (T0106)	Aramco, Inc.	17-FLEET-00729
Library/School Supplies (T0114)	Beckers School Supplies Cascade School Supplies Demco EAI Education/Eric Armin Educate-me.net Kaplan Early Learning Keyboard Consultants Inc. Kurtz Brothers Lakeshore Learning The Library Store BLUUM USA S&S Worldwide School Specialty Inc. United Supply Corp.	17-FOOD-00249 17-FOOD-00243 17-FOOD-00246 17-FOOD-00258 17-FOOD-00265 17-FOOD-00248 17-FOOD-00266 17-FOOD-00247 17-FOOD-00250 17-FOOD-00264 17-FOOD-00244 17-FOOD-00253 22-FOOD-06175 17-FOOD-00262
Maint/Repair Heavy Duty Vehicles (T2108)	Delaware Valley Truck Service Nielsen Ford of Morristown Robert H. Hoover & Sons	A89289 23-FLEET-34924 A89257
Mailroom Equipment/Maintenance (T0200)	Quadient Inc.	A41267
Aboveground Fuel Tanks, Assoc. Equip., Install, Tank Removal & Sys. Services (T0849)	E.O. Habhegger Co., Inc.	A42261
Bottled Spring Water/Cooler Rental (T0002)	W.B. Mason	24-FOOD-84467
Computer Equipment, Peripherals & Related Services (M0483)	Dell Marketing LP HP Inc.	24-TELE-71883 24-TELE-72087

Copiers, Maintenance & Supplies (G2075)	Ricoh USA Inc.	A40467
Data Communications Network Services (T1776)	Crown Castle Fiber LLC	22-TELE-80913
Electrical Equipment & Supplies, Statewide (T0167)	Pemberton Electrical Supply Jewel Electric LLC Keer Electrical	21-FOOD-01747 21-FOOD-01749 21-FOOD-01748
Facilities MRO, Lighting, Industrial Supplies/Tools (M0002)	Fastenal MSC Industrial Supply Col W.W. Grainger	25-COMG-97666 25-COMG-97677 25-FLEET-96861
Fence: Install & Replace (T0640)	EB Fence LLC Consolidated Fence	A88679 A88680
Firefighter Protective Clothing & Equipment (T0790)	Municipal Emergency Services	17-FLEET-00818
Furniture: Office (G2004)	The HON Company LLC	25-COMG-94171
Law Enforcement Firearms, Equip. & Supplies (T0106)	Aramco, Inc.	17-FLEET-00729
Library/School Supplies (T0114)	Beckers School Supplies Cascade School Supplies Demco EAI Education/Eric Armin Educate-me.net Kaplan Early Learning Keyboard Consultants Inc. Kurtz Brothers Lakeshore Learning The Library Store BLUUM USA S&S Worldwide School Specialty Inc. United Supply Corp.	17-FOOD-00249 17-FOOD-00243 17-FOOD-00246 17-FOOD-00258 17-FOOD-00265 17-FOOD-00248 17-FOOD-00266 17-FOOD-00247 17-FOOD-00250 17-FOOD-00264 17-FOOD-00244 17-FOOD-00253 22-FOOD-06175 17-FOOD-00262
Maint/Repair Heavy Duty Vehicles (T2108)	Delaware Valley Truck Service Nielsen Ford of Morristown Robert H. Hoover & Sons	A89289 23-FLEET-34924 A89257
Mailroom Equipment/Maintenance (T0200)	Quadient Inc.	A41267

56. RECOMMEND the Pennsauken Board of Education, pursuant to N.J.S.A. 18A:18A-3(a), designates John Ogunkanmi, School Business Administrator/Board Secretary, as the Purchasing Agent for the Board of Education and authorizes him to award contracts, in full accordance with the law, for purchases that do not exceed in the aggregate in a contract year the total sum of \$53,000.00 (bid threshold) without public advertising of bids. Furthermore, John Ogunkanmi is authorized to solicit competitive quotations pursuant to N.J.S.A. 18A:18A-37(a) and to award contracts pursuant to N.J.S.A. 18A:18A-37(c). In absence or unavailability of the Purchasing Agent, the board hereby authorizes Gail Miller, Purchasing Agent, to award contracts pursuant to N.J.S.A. 18A:18A-3(a).



57. RECOMMEND the Pennsauken Board of Education ratify and approve Transportation Bus Drivers and Aides to work summer runs for the ESY program starting July 1, 2025 through August 31, 2025 for in-district students and out-of-district students and be paid \$29.50 per hour.

Drivers:	
Account # 11-000-270-162-611-000-98	
LAST NAME	FIRST NAME
Mendoza	Deira

Aides:	
Account # 11-000-270-107-000-000-98	
LAST NAME	FIRST NAME
Martinez	Maribel

	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 BUSINESS & FINANCE ITEMS:**

**MOTION BY:**

**SECOND BY:**

**MOTION:**

**INFORMATIONAL**

- Board Member Attendance 2024-2025 School Year (See Attachment)
- Security Drill and Fire Drill Report (See Attachment)
- District Investigators Report 2<sup>nd</sup> Quarter (See Attachment)
- HIB Report

HIB Report Number	Investigation Findings	Discipline
PHS #8	HIB Alleged	Continue to Monitor
PMS-Grade 6 #3	HIB Confirmed	Continue to Monitor

**PUBLIC COMMENT - GENERAL**

The Board now welcomes the public to comment on any educational issue or school matter of community interest. Once again, each speaker is allotted a maximum of three (3) minutes to make their statement. No participant may speak more than once on the same topic until all others who wish to speak on that topic have been heard. You are required to give your name and address before speaking.

	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 TO OPEN PUBLIC COMMENT**

**MOTION BY:**

**SECOND BY:**

**MOTION:**

	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 TO CLOSE PUBLIC COMMENT**

**MOTION BY:**

**SECOND BY:**

**MOTION:**

**DATES, TIMES, & NEXT MEETING(S) OF THE BOARD**

Date	Time	Location	Type of Meeting	Will Public Comment be Taken
August 19, 2025	6:30PM	PHS	Business	Yes
September 16, 2025	6:30PM	PHS	Business	Yes
October 14, 2025	6:30PM	PHS	Business	Yes
November 18, 2025	6:30PM	PHS	Business	Yes

**EXECUTIVE SESSION OF THE BOARD**

**BE IT RESOLVED by the Board of Education of the Township of Pennsauken** that it adjourn to Executive Session as prescribed under the “Sunshine Law”, if necessary, in order to discuss legal issues, contracts and personnel issues. Any discussion held by the Board of Education that need not remain confidential will be made public. Matters under discussion will not be disclosed to the public until the need for confidentiality no longer exists.

***WHEREAS, N.J.S.A. 10:4-12 allows for a Public Body to go into closed session during a Public Meeting, and***

***WHEREAS, the Pennsauken Board of Education has deemed it necessary to go into closed session to discuss certain matters which are exempted from the Public; and***

***WHEREAS, the regular meeting of the Pennsauken Board of Education will reconvene at the conclusion of closed session, at approximately \_\_\_\_\_ p.m. this evening.***

***NOW, THEREFORE, BE IT RESOLVED*** that the Pennsauken Board of Education will convene into closed session for the following reason(s) as outlined in N.J.S.A. 10:4-12:

\_\_\_\_\_A matter which, by express provision of Federal Law, State Statute or Rule of Court shall be rendered confidential or excluded from discussion in public. (Provision relied upon: \_\_\_\_\_)

\_\_\_\_\_A matter in which the release of information would impair a right to receive funds from the federal government.

\_\_\_\_\_A matter the disclosure of which constitutes an unwarranted invasion of individual privacy such as any records, data, reports, recommendations, or other personal material of any educational, training, social service, medical, health, custodial, child protection, rehabilitation, legal defense, welfare, housing, relocation, insurance and similar program or institution operated by a public body pertaining to any specific individual admitted to or served by such institution or program, including but not limited to information relative to the individual's personal and family circumstances, and any material pertaining to admission, discharge, treatment, progress or condition of any individual, unless the individual concerned (or, in the case of a minor or incompetent, his guardian) shall request in writing that the same be disclosed publicly.

\_\_\_\_\_A collective bargaining agreement, or the terms and conditions of which are proposed for inclusion in a collective bargaining agreement, including the negotiation of terms and conditions with employees or representatives of employees of the public body. (Specify contract: \_\_\_\_\_)

\_\_\_\_\_A matter involving the purpose, lease or acquisition of real property with public funds, the setting of bank rates or investment of public funds where it could adversely affect the public interest if discussion of such matters were disclosed.

\_\_\_\_\_Tactics and techniques utilized in protecting the safety and property of the public whose disclosure could impair such protection.

\_\_\_\_\_An investigation of violations or possible violations of the law.

\_\_\_\_\_A pending or anticipated litigation or contract negotiation in which the public body is or may become a party, or a matter falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer. (If pending or anticipated litigation, the matter is: \_\_\_\_\_)

\_\_\_\_\_A matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance, promotion or disciplining of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting. The nature of discussion is \_\_\_\_\_and the employee(s) involved has been provided the required notice and has not requested the discussion be held in open session.

\_\_\_\_\_Any deliberation of a public body occurring after a public hearing that may result in the imposition of a specific civil penalty upon the responding party or the suspension or loss of a license or permit belonging to the responding party as a result of an act of omission for which the responding party bears responsibility.

**AND BE IT FURTHER RESOLVED** that the Board of Education hereby declares that its discussion of the aforementioned subject(s) may be made public at a time when the Board Attorney advises the Board of Education that the disclosure of the discussion will not detrimentally affect any right, interest or duty of the School District or any other entity with respect to said discussion; and

**BE IT FURTHER RESOLVED** that the Board of Education, for the aforementioned reasons, hereby declares that the public is excluded from the portion of the meeting during which the above discussion shall take place and hereby directs the Board Secretary to take the appropriate action to effectuate the terms of this resolution.

#### **TOPICS:**

##### **1. LEGAL**

2. CONTRACT
3. STUDENT
4. PERSONNEL
5. OTHER

	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 TO: CLOSE THE PUBLIC PORTION OF THE MEETING AND OPEN EXECUTIVE SESSION**

**MOTION BY:**

**SECOND BY:**

**MOTION:**

**TIME:**

	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 TO: CLOSE EXECUTIVE SESSION AND RETURN TO THE PUBLIC PORTION OF THE MEETING**

**MOTION BY:**

**SECOND BY:**

**MOTION:**

**TIME:**

## **GOOD OF THE ORDER**

## **MOTION TO ADJOURN**

	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 TO ADJOURN:**

**MOTION BY:**

**SECOND BY:**

**MOTION:**

**TIME:**