

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

BOARD OF EDUCATION BUSINESS MEETING
Tuesday, June 10, 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

Board Member	Present	Absent
President: Mrs. Young	X	
Vice President: Ms. Johnson	X	
Mr. Alves	X	
Mr. Bennett	X	
Mr. Carey	X	
Ms. Eckel	X	
Mrs. Hutton (6:38 p.m.)	X	
Mrs. Matos		X
Mr. McDevitt	X	

Also in attendance:

	Present	Absent
Superintendent of Schools: Dr. James Bevere	X	
School Business Administrator/Board Secretary: Mr. Ogunkanmi	X	
Board Solicitor: Mr. Caccese	X	
Student Representative: Samiha Hossain	X	
Student Representative: Cymara Williams	X	

FLAG SALUTE

MOMENT OF SILENCE

PRESENTATIONS

REPORT OF COMMITTEES OF THE BOARD OF EDUCATION

- Ms. Eckel, Communications – Met on June 5th, staff directories on the website are fully active. The photos are not all there because staff have not sent them in yet. There is a plan for the messaging system to update June 28th. The Board is happy to have Barbara Rosenheim as the District's Communication Specialist.
- Ms. Johnson, Education – The committee meets later this week. The office of Comprehensive Support recognizes the District as having one of the highest four year multi language learners graduation rates -- #30 in the state.
- Mrs. Hutton, Policy – The committee met last month. There are a number of policies to review that were recommended by Strauss Esmay. The committee will be meeting again on June 11th to review the policies and bring to the Board at the next meeting for the first reading.
- Ms. Hossain, Student Representative – Expressed appreciation for the opportunity to be a student representative of the Board. Acknowledged the accomplishments of the student representatives.
- Ms. Williams, Student Representative – Shared highlights and accomplishments of the student representatives. Thanked Ms. Johnson and the Board for the opportunity to be a student representative.

REPORT OF THE STUDENT REPRESENTATIVES

RECOGNITIONS

- Dr. Bevere, Superintendent – Recognized Mr. Bonkowski, Mr. Wagner and Mr. Snyder for their efforts in maintaining the athletic facilities. Received a compliment regarding the district facilities from the head of the NJSIAA.

- **Student of the Month**
- **Retiree Recognitions**
- **Doctorate Degree Recognitions – Dr. Susan Galloza, Dr. Diane Joyce & Dr. Tara Mozee**

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	X			Ms. Johnson	X		
Mr. Bennett	X			Mrs. Matos			
Mr. Carey	X			Mr. McDevitt	X		
Ms. Eckel	X			Mrs. Young	X		
Mrs. Hutton	X						

APPROVAL TO OPEN PUBLIC COMMENT

MOTION BY: Mr. McDevitt

SECOND BY: Mr. Carey

MOTION: Carried

- **No public comment.**

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

APPROVAL TO CLOSE PUBLIC COMMENT

MOTION BY: Mr. McDevitt

SECOND BY: Mr. Carey

MOTION: Carried

APPROVAL OF THE BOARD MINUTES

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

DATES OF THE MEETINGS	TYPE OF MEETING	ABSENT MEMBERS
May 13, 2025	Business	No absent members
May 13, 2025	Executive Session	No absent members

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

APPROVAL OF THE MAY 13, 2025 BUSINESS AND EXECUTIVE SESSION MEETING MINUTES

MOTION BY: Mr. McDevitt

SECOND BY: Mr. Alves

MOTION: Carried

June 10, 2025

REPORT OF NEW BUSINESS**REPORT OF OLD BUSINESS****REPORT OF BOARD SOLICITOR**

- **No report.**

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	Ryan Pangretic	Special Education Teacher	09/01/2025	Carson	\$67,055 BA Step 1 with benefits	Tamara Schmitt Dana Gery Diane Joyce	Margaret Ruane	11-205-100-101-130-000-99
B	Amy Banner	Language Arts Teacher	09/01/2025	HPMS	\$82,319 BA +30 Step 12 with benefits	Jon Reising Tarah Gillespie Angel Cook	Lisa Swint	11-130-100-101-055-000-99
C	Laurel Pondish	Music Teacher	09/01/2025	PHS	\$67,055 BA Step 1 with benefits	Rich Bonkowski Tarah Gillespie Alex Veston Angel Cook Norma Rosario Muñoz	Nicholas Denofa	11-140-100-101-050-000-99
D	Daniel Pungello	Language Arts Teacher	09/01/2025	HPMS	\$74,305 MA Step 5 with benefits	Jon Reising Tarah Gillespie Angel Cook Norma Rosario Muñoz	Howard Rice	11-130-100-101-055-000-99
E	Michael Betley	Math Teacher	09/01/2025	HPMS	\$68,055 BA Step 3 with benefits	Peter Nardello Jon Reising Angel Cook Norma Rosario Muñoz	Kristina Wampole	11-130-100-101-055-000-99

F	Izabelle King	Science Teacher	09/01/2025	HPMS	\$67,055 BA Step 1 with benefits	Jon Reising Ruth Andrade Thomas Tarah Gillespie Angel Cook Norma Rosario Muñoz	Jessica Caraballo	11-130-100-101-055-000-99
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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	1612 Revised	Family Medical Leave	06/02/2025-06/18/2025		With salary and benefits as sick days used	
			09/02/2025 -	09/22/2025 -	With salary and benefits as sick days used	Without salary but with benefits as per FMLA
			09/19/2025	12/19/2025		
B	3574	Personal Leave of Absence	06/02/2025-06/18/2025		Without salary but with benefits as per LOA	
C	1931 Revised	Personal Leave of Absence	02/18/2025-03/14/2025		With salary and benefits as sick days used	
			03/18/2025-06/18/2025		Without salary but with benefits as per LOA	
D	0744 Revised	Family Medical Leave	02/14/2025-05/21/2025		With salary and benefits as sick days used	
E	0544	Family Medical Leave	04/28/2025-06/18/2025		With salary and benefits as sick days used	
F	3358 Revised	Family Medical Leave	06/05/2025-06/06/2025		With salary and benefits as sick days used	
			06/09/2025-12/05/2025		Without salary but with benefits as per FMLA	
G	1216	Family Medical Leave	06/30/2025-09/16/2025		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 ratify, accept and approve the following separations, resignations and retirements:

Item	Name	Position	Loc	Effective Date	Reason	Years of Service to Pennsauken	Account
A	Patrick McFeeley	Custodian	Carson	09/30/2025	Retirement	15 years	11-000-262-100-130-000-99
B	Linda DeGroat	Bus Assistant	Trans.	05/27/2025	Resignation	0 years	11-000-270-107-000-000-99
C	Edwin Guillermo	Science Teacher	PHS	06/30/2025	Resignation	5 years	11-140-100-101-050-000-99
D	Lidia Gomez	Custodian	Baldwin	05/05/2025	Resignation	2 years	11-000-262-100-090-000-99
E	Ernesto Garcia	Custodian	PHS	05/21/2025	Resignation	0 years	11-000-262-100-050-000-99

F	Caitlin Harvey	Special Education Teacher	PHS	06/30/2025	Resignation	0 years	11-204-100-101-050-000-99
G	Raquel Cabrera	Food Service Worker	HPMS	05/27/2025	Resignation	0 years	60-910-310-110-000-090-99
H	Shera Goldstein	Elementary Basic Skills Teacher	Carson	06/30/2025	Resignation	19 years	20-231-100-101-100-000-99
I	Grace Elgart	Speech Therapist	Baldwin	06/30/2025	Resignation	1 year	11-000-216-101-090-000-99

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

- Preschool Community and Parent Involvement Specialist

6. RECOMMEND the Pennsauken Board of Education approve employment of the following Teachers, Guidance Counselors, Psychologists, Therapists, LDT/C, Librarian, Social Workers and School Nurses as listed below for the 2025-2026 school year:

Teachers, CST, Guidance Counselors, LDT/C, Librarian, School Nurses, School Psychologists and School Social Workers,				
Last Name	First Name	Title	New SG Step	New Salary
MEDINA	ELENA	Physical Education Teacher (Revised)	16	94,219
DEMPSEY	CHARLES	CTE Autoshop Teacher	08	71,969

7. 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	Effective Date	Replaces	Account
A	Alexa Bonuomo	Elementary Teacher 1 st Grade	Carson	Elementary Teacher 3 rd Grade	Fine	09/01/2025	Shanta McGlinn	11-120-100-101-140-000-99
B	Lynn Drexel	Technology Teacher	Delair	Technology Teacher	Fine	09/01/2025	Alex Seidel	11-120-100-101-140-000-99
C	Erin Eickel	Preschool Teacher	Franklin	Elementary Teacher 3 rd Grade	Franklin	09/01/2025	Kristen Kelly	11-120-100-101-100-000-99
D	Krystal Hall	Art Teacher	Baldwin	Art Teacher	HPMS	09/01/2025	Charles McCrory	11-130-100-101-055-000-99
E	Kristen Kelly	Elementary Teacher 3 rd Grade	Franklin	Special Education BD Teacher	Franklin	09/01/2025	N/A	11-209-100-101-100-000-99
F	Zachary McBride	Health & Physical Education Teacher	Carson	Health & Physical Education Teacher	Interm.	09/01/2025	Shane Massimillo	11-120-100-101-175-000-99
G	Shanta McGlinn	Elementary Teacher 3 rd Grade	Fine	Intermediate Teacher 4 th Grade Math/SS/Sci	Interm.	09/01/2025	Christina Rappold	11-120-100-101-175-000-99
H	Christina Rappold	Intermediate Teacher 4 th Grade Math/SS/Sci	Interm.	Elementary Teacher 1 st Grade	Carson	09/01/2025	Alex Bonuomo	11-120-100-101-130-000-99

I	Shane Massimillo	Health & Physical Education Teacher	Interm.	Health & Physical Education Teacher	Carson	09/01/2025	Zachary McBride	11-120-100-101-130-000-99
J	Alex Seidel	Technology Teacher	Fine	Technology Teacher	Delair	09/01/2025	Lynn Drexel	11-120-100-101-120-000-99
K	Kayla Warren	Preschool Teacher	Baldwin	Preschool Teacher	Franklin	09/01/2025	Erin Eickel	11-120-100-101-100-000-99

8. RECOMMEND the Pennsauken Board of Education approve the following sell back of vacation days for the 2024-2025 school year.

Item	Name	Vacation Days	Per Diem Rate	Total	Account
A	Jonathan Nguyen	3	\$400.38	\$1,201.14	11-000-240-199-000-000-98
B	Diane Joyce	5	\$546.69	\$2,733.45	11-000-240-199-000-000-98

9. RECOMMEND the Pennsauken Board of Education approve the following teacher to coordinate the receiving of incoming supplies, as well as distribute supply orders to classrooms and be paid the contractual hourly rate. Not to exceed 12 hours total during the summer.

Name	Account
Heidi Baitinger	11-130-100-101-055-000-98

10. RECOMMEND the Pennsauken Board of Education approve the following staff to work Phifer Middle School 6th Grade Orientation on August 20, 2025 from 11:00am to 1:00pm for students and 5:00pm to 8:00pm for parents. Staff will be paid their contractual hourly rate.

Name	Position	Account
Heidi Baitinger	Teacher	11-130-100-101-055-000-98
Mark Bisicchia	Teacher	11-130-100-101-055-000-98
Stephanie Dangerfield	Guidance Counselor	11-000-218-104-055-000-98
Elizabeth Davies	Teacher	11-130-100-101-055-000-98
Julia Drummond	Teacher	11-130-100-101-055-000-98
Keneesha Judge	Teacher	11-130-100-101-055-000-98
Jennifer O'Brien	Teacher	11-130-100-101-055-000-98
Heather Salerno	Teacher	11-130-100-101-055-000-98
Lindsay Santiago	Teacher	11-130-100-101-055-000-98
Shane Massimillo	Teacher	11-130-100-101-055-000-98
Jamie Thompson	Teacher	11-130-100-101-055-000-98
Nancy Ursino	Teacher	11-130-100-101-055-000-98
Rebecca Laporte	Secretary	11-000-240-105-055-000-98
Nicole Perry Pagan	Secretary	11-000-240-105-055-000-98
Delores Garofalo	Secretary	11-000-240-105-055-000-98
Warranett Hines	Secretary	11-000-240-105-055-000-98
Martha Shukdinas	Secretary	11-000-240-105-055-000-98

11. RECOMMEND the Pennsauken Board of Education 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	Meghan Hook	Teacher	Roosevelt STEM	Summer STEM	\$44/hour	11-422-100-101-180-000-98

B	Lauren Dustman	Teacher	Roosevelt STEM	Summer STEM	\$44/hour	11-422-100-101-180-000-98
C	Joeanna Landis	Teacher	Roosevelt STEM	Summer STEM	\$44/hour	11-422-100-101-180-000-98
D	Ryan Mealey	Teacher	Roosevelt STEM	Summer STEM	\$44/hour	11-422-100-101-180-000-98
E	Lauren Steck	Teacher	Roosevelt STEM	Summer STEM	\$44/hour	11-422-100-101-180-000-98
F	Michael DiStefano	Teacher	Roosevelt STEM	Summer STEM	\$44/hour	11-422-100-101-180-000-98
G	Brian McKenna	Teacher	Roosevelt STEM	Summer STEM	\$44/hour	11-422-100-101-180-000-98
H	Alexa Bunomo	Teacher	Carson	Summer Academy	\$44/hour	11-422-100-101-130-000-98
I	Kathy Normadeu	Teacher	Carson	Summer Academy	\$44/hour	11-422-100-101-130-000-98
J	Rea Ashworth	Teacher	Carson	Summer Academy	\$44/hour	11-422-100-101-130-000-98
K	Liz LaVine	Teacher	Carson	Summer Academy	\$44/hour	11-422-100-101-130-000-98
L	Kim Shields	Teacher	Carson	Summer Academy	\$44/hour	11-422-100-101-130-000-98
M	Kim Santino	Teacher	Carson	Summer Academy	\$44/hour	11-422-100-101-130-000-98
N	Vito DiSanti	Teacher	Carson	Summer Academy	\$44/hour	11-422-100-101-130-000-98
O	Monica DiBease	Teacher	Carson	Summer Academy	\$44/hour	11-422-100-101-130-000-98
P	Annette Vesper	Teacher	Carson	Summer Academy	\$44/hour	11-422-100-101-130-000-98
Q	Danielle Fidyk	Teacher	Carson	Summer Academy	\$44/hour	11-422-100-101-130-000-98
R	Tara Barnstead	Teacher	Carson	Summer Academy	\$44/hour	11-422-100-101-130-000-98
S	Rachel Lee	Teacher	Carson	Summer Academy	\$44/hour	11-422-100-101-130-000-98
T	Michael McCormick	Teacher	Carson	Summer Academy	\$44/hour	11-422-100-101-130-000-98
U	Kristin Kelly	Teacher	Carson	Summer Academy	\$44/hour	11-422-100-101-130-000-98
V	Robert Cox	Teacher	Carson	Summer Academy	\$44/hour	11-422-100-101-130-000-98
W	Alex Seidel	Teacher	Carson	Summer Academy	\$44/hour	11-422-100-101-130-000-98
X	Vanessa Cotto	Teacher	Carson	Summer Academy	\$44/hour	11-422-100-101-130-000-98
Y	Ryan Nowitzke	Teacher	Carson	Summer Academy	\$44/hour	11-422-100-101-130-000-98
Z	Gurcsik, Michele	Teacher	Intermediate	Summer Academy	\$44/hour	11-422-100-101-175-000-98
AA	Warner, Karen	Teacher	Intermediate	Summer Academy	\$44/hour	11-422-100-101-175-000-98
AB	Medina, Elena	Teacher	Intermediate	Summer Academy	\$44/hour	11-422-100-101-175-000-98
AC	Hill, Anne	Teacher	Intermediate	Summer Academy	\$44/hour	11-422-100-101-175-000-98
AD	McKeever, Kelly	Teacher	Intermediate	Summer Academy	\$44/hour	11-422-100-101-175-000-98

AE	Hinton, Dior	Teacher	Intermediate	Summer Academy	\$44/hour	11-422-100-101-175-000-98
AF	Ashe, Melissa	Teacher	Intermediate	Summer Academy	\$44/hour	11-422-100-101-175-000-98
AG	Dennerly, Lauren	Teacher	Intermediate	Summer Academy	\$44/hour	11-422-100-101-175-000-98
AH	Brewer, Jasmine	Teacher	Intermediate	Summer Academy	\$44/hour	11-422-100-101-175-000-98
AI	Zimolong, Pam	Teacher	Intermediate	Summer Academy	\$44/hour	11-422-100-101-175-000-98
AJ	Saul, Ryan	Teacher	Intermediate	Summer Academy	\$44/hour	11-422-100-101-175-000-98
AK	Horan, Brittany	Teacher	Intermediate	Summer Academy	\$44/hour	11-422-100-101-175-000-98
AL	Crawford, Florentina	Teacher	Intermediate	Summer Academy	\$44/hour	11-422-100-101-175-000-98
AM	Hudec, Jessica	Teacher	Intermediate	Summer Academy	\$44/hour	11-422-100-101-175-000-98
AN	Kellum, Jason	Teacher	Intermediate	Summer Academy	\$44/hour	11-422-100-101-175-000-98
AO	Martino, Elana	Teacher	Intermediate	Summer Academy	\$44/hour	11-422-100-101-175-000-98
AP	Savage, Dwayne	Teacher	Intermediate	Summer Academy	\$44/hour	11-422-100-101-175-000-98
AQ	Fricker, Kathryn	Teacher	Intermediate	Summer Academy	\$44/hour	11-422-100-101-175-000-98
AR	Jackson, Tyree	Teacher	Intermediate	Summer Academy	\$44/hour	11-422-100-101-175-000-98
AS	Kauffman, Matthew	Teacher	Intermediate	Summer Academy	\$44/hour	11-422-100-101-175-000-98
AT	Melissa Shaner	Teacher	Carson	Kinder Jump Start	\$44/hour	20-231-100-101-000-000-98
AU	Erin Jennings	Teacher	Carson	Kinder Jump Start	\$44/hour	20-231-100-101-000-000-98
AV	Marla Banks	Teacher	Carson	Kinder Jump Start	\$44/hour	20-231-100-101-000-000-98
AW	Kim Wanner	Teacher	Carson	Kinder Jump Start	\$44/hour	20-231-100-101-000-000-98
AX	Terri Cooper	Teacher	Carson	Kinder Jump Start	\$44/hour	20-231-100-101-000-000-98
AY	Abigail Woodcock	Teacher	Carson	Kinder Jump Start	\$44/hour	20-231-100-101-000-000-98
AZ	Jenna Belfus	Teacher	Carson	Kinder Jump Start	\$44/hour	20-231-100-101-000-000-98
BA	Amanda Whitehead	Teacher	PHS	Summer Academy	\$44/hour	11-422-100-101-050-000-98
BB	Steven Gable	Teacher	PHS	Summer Academy	\$44/hour	11-422-100-101-050-000-98
BC	Shana Smeriglio	Teacher	PHS	Summer Academy	\$44/hour	11-422-100-101-050-000-98
BD	Abigail Burgin	Teacher	PHS	Summer Academy	\$44/hour	11-422-100-101-050-000-98
BE	Quincy Arthur	Teacher	PHS	Summer Academy	\$44/hour	11-422-100-101-050-000-98
BF	Eureka Vertus	Teacher	PHS	Summer Academy	\$44/hour	11-422-100-101-050-000-98
BG	Cetshwayo Byrd	Teacher	PHS	Summer Academy	\$44/hour	11-422-100-101-050-000-98

BH	Anthony Brunetti	Teacher	PHS	Summer Academy	\$44/hour	11-422-100-101-050-000-98
BI	Cameron Heines	Teacher	PHS	Summer Academy	\$44/hour	11-422-100-101-050-000-98
BJ	Sara Sabolcik	Teacher	PHS	Summer Academy	\$44/hour	11-422-100-101-050-000-98
BK	Adrienne Conyer	Teacher	PHS	Summer Academy	\$44/hour	11-422-100-101-050-000-98
BL	Dennis Sherwood	Teacher	PHS	Summer Academy	\$44/hour	11-422-100-101-050-000-98
BM	Stephanie Dangerfield	Teacher	PHS	Summer Academy	\$44/hour	11-422-100-101-050-000-98
BN	James Ball	Teacher	Phifer	Summer Academy	\$44/hour	11-422-100-101-055-000-98
BO	Jade Chung	Teacher	Phifer	Summer Academy	\$44/hour	11-422-100-101-055-000-98
BP	Michael Engel	Teacher	Phifer	Summer Academy	\$44/hour	11-422-100-101-055-000-98
BQ	Michelle Hand	Teacher	Phifer	Summer Academy	\$44/hour	11-422-100-101-055-000-98
BR	Robert Hood	Teacher	Phifer	Summer Academy	\$44/hour	11-422-100-101-055-000-98
BS	Francetta Ingram Johnson	Teacher	Phifer	Summer Academy	\$44/hour	11-422-100-101-055-000-98
BT	Sonetta Ingram Murrell	Teacher	Phifer	Summer Academy	\$44/hour	11-422-100-101-055-000-98
BU	Keneesha HJudge	Teacher	Phifer	Summer Academy	\$44/hour	11-422-100-101-055-000-98
BV	Ashley Legato	Teacher	Phifer	Summer Academy	\$44/hour	11-422-100-101-055-000-98
BW	Stephanie Maloney	Teacher	Phifer	Summer Academy	\$44/hour	11-422-100-101-055-000-98
BX	Jennifer O'Brien	Teacher	Phifer	Summer Academy	\$44/hour	11-422-100-101-055-000-98
BY	Elizabeth Procida	Teacher	Phifer	Summer Academy	\$44/hour	11-422-100-101-055-000-98
CA	Dana Rose	Teacher	Phifer	Summer Academy	\$44/hour	11-422-100-101-055-000-98
CB	Michael Stallone	Teacher	Phifer	Summer Academy	\$44/hour	11-422-100-101-055-000-98
CC	Nancy Ursino	Teacher	Phifer	Summer Academy	\$44/hour	11-422-100-101-055-000-98
CD	Damon Legato	Teacher	Phifer	Summer Academy	\$44/hour	11-422-100-101-055-000-98
CE	Dana McGovern	Teacher	Burling	Summer Academy	\$44/hour	11-422-100-101-300-000-98
CF	Anne Morris	Teacher	Burling	Summer Academy	\$44/hour	11-422-100-101-300-000-98
CG	Noreen McGuire	Teacher	Burling	Summer Academy	\$44/hour	11-422-100-101-300-000-98
CH	Krista Lee	Nurse	District	Summer Academy	\$44/hour	11-422-100-101-xxx-000-98
CI	Colleen Otremsky	Nurse	District	Summer Academy	\$44/hour	11-422-100-101-xxx-000-98
CJ	Regina Mango	Nurse	District	Summer Academy	\$44/hour	11-422-100-101-xxx-000-98

CK	Stacey Farreny	Nurse	District	Summer Academy	\$44/hour	11-422-100-101-xxx-000-98
CL	Anne Vizzard	Nurse	District	Summer Academy	\$44/hour	11-422-100-101-xxx-000-98
CM	Carmen Soto	Nurse	District	Summer Academy	\$44/hour	11-422-100-101-xxx-000-98
CN	Joseph Tuch	Teacher	PHS	Trade Camp	\$44/hour	11-422-100-101-055-000-98
CO	Charles Dempsey	Teacher	PHS	Trade Camp	\$44/hour	11-422-100-101-055-000-98
CP	Marcus Wood	Teacher	PHS	Trade Camp	\$44/hour	11-422-100-101-055-000-98
CQ	Davis Haines	Teacher	PHS	Trade Camp	\$44/hour	11-422-100-101-055-000-98
CR	Mary Hanley	Teacher	Phifer	Success Camp	\$44/hour	11-422-100-101-055-000-98
CS	Heather Salerno	Teacher	Phifer	Success Camp	\$44/hour	11-422-100-101-055-000-98
CT	Christopher Gates	Teacher	PHS	Summer Weight Room	\$44/hour	11-422-100-101-050-000-98
CU	Clinton Tabb	Teacher	PHS	Summer Weight Room	\$44/hour	11-422-100-101-050-000-98

12. RECOMMEND the Pennsauken Board of Education 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	Brianna Joseph	Teacher	Autism
B	Amy Hunsberger	Teacher	Autism
C	Christine Caruso	Teacher	Autism
D	Carly Farina	Teacher	Autism
E	Ledra Meyers	Teacher	Bridges
F	Ashley Jost	Teacher	Bridges
G	Karen Warner	Teacher	Bridges
H	Julia Kozuhowski	Teacher	ELA Secondary
I	Christina Albert	Teacher	ELA Secondary
J	Elizabeth Procida	Teacher	ELA Secondary
K	Jennifer O'Brien	Teacher	ELA Secondary
L	Rachael Catillo	Teacher	ELA Secondary
M	Kari Domitrovits	Teacher	ELA Secondary
N	Ebony Freeman	Teacher	ELA Secondary
O	Julie Johnson	Teacher	ELA Secondary
P	Debra Kobus	Teacher	ELA Secondary
Q	Julia Kozuhowski	Teacher	ELA Secondary
R	Sabrina Mammi	Teacher	ELA Secondary
S	Maureen Wagner	Teacher	ELA Secondary
T	Michael Stallone	Teacher	Math Secondary
U	Robert Hood	Teacher	Math Secondary
V	Rachel Engle	Teacher	Math Secondary
W	Nancy Ursino	Teacher	Math Secondary
X	Julia Drummond	Teacher	Math Secondary
Y	Nicole Moore	Teacher	Math Secondary
Z	Jennifer O'Malley	Teacher	Math Secondary
AA	Michael Smith	Teacher	Math Secondary
AB	Dana Rosen	Teacher	MLL
AC	Kim Cohn	Teacher	MLL
AD	Alex Deaconu	Teacher	MLL
AE	Nancy DiBattista	Teacher	PTLW

AF	Pascal Akkari	Teacher	PTLW
AG	Emily Bell	Teacher	PTLW
AH	Tracey McSweeney	Teacher	PTLW
AI	Amber Albright	Teacher	Math Elementary
AJ	Sharon Bowman	Teacher	Math Elementary
AK	Julia DiCupe	Teacher	Math Elementary
AL	Megan Irwin	Teacher	Math Elementary
AM	Kaitlyn Jamison	Teacher	Math Elementary
AN	Daniel Marino	Teacher	Math Elementary
AO	Rachel Miller	Teacher	Math Elementary
AP	Tara Mozee	Teacher	Math Elementary
AQ	Cortney OFarrell	Teacher	Math Elementary
AR	Sarah Keane	Teacher	Math Elementary
AS	Tierra Sewell	Teacher	Math Elementary
AT	Mario Fumo	Teacher	Math Elementary
AU	Frances Cone	Teacher	Science Secondary
AV	Trever Miller	Teacher	Science Secondary
AW	Philip Zimmerman	Teacher	Science Secondary
AX	Heather Salerno	Teacher	Science Secondary
AY	Lauren Addison	Teacher	Social Studies Elementary
AZ	Christina Fleming	Teacher	Social Studies Elementary
BA	Diana Frank	Teacher	Social Studies Elementary
BB	Lauren Morgan	Teacher	Social Studies Elementary
BC	Tara Aviles	Teacher	Special Education
BD	Sean Carmack	Teacher	Special Education
BE	Barbara Lyons	Teacher	Special Education
BF	Jamie Pizzola	Teacher	Special Education
BG	John Bransdorf	Teacher	Special Education
BH	Amy Brancato	Teacher	Special Education

13. RECOMMEND the Pennsauken Board of Education 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 excluding July 3rd. 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. 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. There is no program on Fridays.

Item	Name	Position	Account
A	John Bransdorf	Teacher	11-120-100-101-100-000-98
B	Nikole Pimental	Teacher	11-120-100-101-100-000-98
C	Catherine Cullen	Teacher	11-120-100-101-100-000-98
D	Jennifer Worrel	Teacher	11-120-100-101-100-000-98
E	Vincent Micoola	Teacher	11-120-100-101-100-000-98
F	Margaret Vance	Teacher	11-120-100-101-100-000-98
G	Amy Hunsberger	Teacher	11-120-100-101-100-000-98
H	Courtney Rowan	Teacher	11-120-100-101-100-000-98
I	Branden Millian	Teacher	11-120-100-101-100-000-98
J	Noelle Borda	Teacher	11-120-100-101-100-000-98
K	Christine LeCompte	Teacher	11-120-100-101-100-000-98
L	Barbara Lyons	Teacher	11-120-100-101-100-000-98
M	Katie Smith	Teacher	11-120-100-101-100-000-98
N	Lauren Koch	Teacher	11-120-100-101-100-000-98
O	Stephanie McCormick	Teacher	11-120-100-101-100-000-98
P	Rachel Rutter	Teacher	11-120-100-101-100-000-98
Q	Stephanie Malony	Teacher	11-120-100-101-100-000-98

R	Olivia Lippincott	Speech	11-120-100-101-100-000-98
S	Grace Elgart	Speech	11-120-100-101-100-000-98
T	Nancy Cipparone	Speech	11-120-100-101-100-000-98
U	Ashley Carruth	OT	11-120-100-101-100-000-98
V	Elizabeth Bairner	Sub Teacher	11-120-100-101-100-000-98
W	Tara Aviles	Sub Teacher	11-120-100-101-100-000-98
X	Christine Wetzel	Sub Teacher	11-120-100-101-100-000-98
Y	Haley Laurer	Sub Teacher	11-120-100-101-100-000-98
Z	Julia Austin	EA	11-120-100-106-100-000-98
AA	Richard Smith	EA	11-120-100-106-100-000-98
AB	Asia Johnson	EA	11-120-100-106-100-000-98
AC	Jackie Hood	EA	11-120-100-106-100-000-98
AD	Megan Foster-Wallace	EA	11-120-100-106-100-000-98
AE	Alfred Ventura	EA	11-120-100-106-100-000-98
AF	Crystal Ford	EA	11-120-100-106-100-000-98
AG	Zach DiPetro	EA	11-120-100-106-100-000-98
AH	Laura Rivera	EA	11-120-100-106-100-000-98
AI	Brianna Palau	EA	11-120-100-106-100-000-98
AJ	Judy Taveras	EA	11-120-100-106-100-000-98
AK	Sandy Basner	EA	11-120-100-106-100-000-98
AL	Kathleen Adair	EA	11-120-100-106-100-000-98
AM	Melissa Garcia DeArias	EA	11-120-100-106-100-000-98
AN	Erika Juarez	EA	11-120-100-106-100-000-98
AO	Kaitlynn Acevedo	EA	11-120-100-106-100-000-98
AP	Diana Tobia	EA	11-120-100-106-100-000-98
AQ	Jane Yarvis	EA	11-120-100-106-100-000-98
AR	Heather Upshaw	EA	11-120-100-106-100-000-98
AS	Giselle Massa	EA	11-120-100-106-100-000-98
AT	Jeremy Galloza	EA	11-120-100-106-100-000-98
AU	Tamara Robinson	EA	11-120-100-106-100-000-98

14. RECOMMEND the Pennsauken Board of Education approve the following staff to work the Athletic Department Girl Power Camp on June 23, 2025 through June 26, 2025, 9:00am – 12:00pm at Pennsauken High School as part of the Summer Enrichment program. The number of coaches will be predicated on the number of student-athletes who register for the Camp. The rate of pay will be the hourly rate of \$44.
Account #: 11-422-100-101-050-000-98

Item	Name	Position	Date	Loc	Salary
A	Christine Wetzel	Coach	06/23-06/26	PHS	\$44/hr
B	Erin Renshaw	Coach	06/23-06/26	PHS	\$44/hr
C	Shana Smeriglio	Coach	06/23-06/26	PHS	\$44/hr
D	Jamie Thompson	Coach	06/23-06/26	PHS	\$44/hr
E	Arielis Reyes	Coach	06/23-06/26	PHS	\$44/hr
F	Stephanie McCormick	Coach	06/23-06/26	PHS	\$44/hr

15. RECOMMEND the Pennsauken Board of Education approve the following staff to work the Athletic Department All Sports Camp on July 7, 2025 through July 10, 2025 from 6pm- 8pm at Pennsauken High School as part of the Summer Enrichment Program. The number of coaches will be predicated on the number of student-athletes who register for the Camp. The rate of pay will be the hourly rate of \$44. Account #: 11-422-100-101-050-000-98

Item	Name	Position	Date	Loc	Salary
A	Asha Atkinson	Coach	07/07-07/10	PHS	\$44/hr
B	Philip Zimmerman	Coach	07/07-07/10	PHS	\$44/hr
C	Antoinette Snyder	Coach	07/07-07/10	PHS	\$44/hr
D	Harrison Carsillo	Coach	07/07-07/10	PHS	\$44/hr

16. RECOMMEND the Pennsauken Board of Education approve the following staff to work the Athletic Department Youth Football/Cheer Camp on August 4, 2025 through August 7, 2025 from 6pm- 8pm at Pennsauken High School as part of the Summer Enrichment Program. The number of coaches will be predicated on the number of student-athletes who register for the Camp. The rate of pay will be the hourly rate of \$44. Account #: 11-422-100-101-050-000-98

Item	Name	Position	Date	Loc	Salary
A	Zahere Ritman	Coach	08/04-08/07	PHS	\$44/hr
B	Terrance Johnson	Coach	08/04-08/07	PHS	\$44/hr
C	Cetshwayo Byrd	Coach	08/04-08/07	PHS	\$44/hr
D	Anthony Brunetti	Coach	08/04-08/07	PHS	\$44/hr
E	Clinton Tabb	Coach	08/04-08/07	PHS	\$44/hr
F	Kristen Kelly	Coach	08/04-08/07	PHS	\$44/hr
G	Racheal Maderia- Catillo	Coach	08/04-08/07	PHS	\$44/hr
H	Vimere Jenkins	Coach	08/04-08/07	PHS	\$44/hr
I	Kevin Tucker	Coach	08/04-08/07	PHS	\$44/hr
J	William Cream	Coach	08/04-08/07	PHS	\$44/hr

17. RECOMMEND the Pennsauken Board of Education approve the following staff to work as Athletic Department Summer Athletic Trainers on July 7, 2025 through August 7, 2025 from 8am- 12pm at Pennsauken High School as part of the Summer Enrichment Program. The number of coaches will be predicated on the number of student-athletes who register for the Camp. The rate of pay will be the hourly rate of \$44. Account #: 11-422-100-101-050-000-98

Item	Name	Position	Date	Loc	Salary
A	Taylor Garron	Coach	07/07-08/07	PHS	\$44/hr
B	Erin Brown	Coach	07/07-08/07	PHS	\$44/hr

18. RECOMMEND the Pennsauken Board of Education approve the hours for the following security officers from 8:00am to 11:00 am during Summer Academy. The dates are Monday, July 7th through Thursday, August 14th. There is no program on Fridays.

Item	Name	Position	Loc	Program	Salary	Account
A	Diane Wilson	Security	District	Summer Academy	\$33.26/hr	11-000-266-100-xxx-000-98
B	James Cole	Security	District	Summer Academy	\$33.26/hr	11-000-266-100-xxx-000-98
C	James Winkey	Security	District	Summer Academy	\$33.26/hr	11-000-266-100-xxx-000-98

19. RECOMMEND the Pennsauken Board of Education approve the following teacher to be paid their contractual hourly rate for preparation time necessary to facilitate the Spring Advisory Board Meetings. Not to exceed 1.5 hours for school year 2024-25.

Name	Position	Account
Marcus Wooding	HVAC-R Teacher	11-140-100-101-050-000-98

STAFF TRAVEL & PROFESSIONAL DEVELOPMENT

20. 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	Jennifer O'Brien Elizabeth Procida Julia Kozuhowski Christina Albert	Wilson Reading System Introductory Virtual Training	06/10/2025 06/11/2025 06/12/2025	\$790 per person	20-271-200-300-130-000-00
B	Ashley Jost Tricia Eckert Laura Gannon Ledra Meyers Larry Helfman Ryan Saul Elizabeth Bieryla Karen Warner Michele Gurcsik Robert Hood Nancy Ursino Rachel Engle Michael Stallone	Bridges Intervention Beyond Getting Started Virtual Workshop	06/13/2025 & 06/16/2025	\$3,700	20-271-200-300-130-000-00
C	Dana Gery Chad Deitch Eric Mossop John Pursglove Jim Sheppard Thomas Gillespie John Ogunkanmi	SPELL JIF Annual 360° Seminar Mount Laurel, NJ	07/16/2025	No Cost	n/a
D	Robert Hood	National Council of Teachers of Mathematics – 2025 Annual Meeting & Exposition	10/15/2025 - 10/18/2025	No Cost	n/a
E	Amy Hunsberger	Autism NJ Annual Conference Harrah's Atlantic City, NJ	10/16/2025 - 10/17/2025	\$739	11-000-240-580-140-000-25

21. RECOMMEND the Pennsauken Board of Education approve the in district presentation of Hot Issues in School Law presented by NJPSAFE Legal One, on Tuesday, June 24, 2025 from 12:30pm to 3:30pm at the PHS Media Center. The cost is \$2,300. Account #: 11-000-230-339-000-000-00

22. RECOMMEND the Pennsauken Board of Education 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	Chris Roberts	Colin Hewko	PHS	Secondary/Social Studies	Fall 2025 & Spring 2026

B	Rowan	Jessical Alicea Alessia Anzola Champagne Burns Sherrell Crolina Erika Chaux Alexa Cocco Darrius Coye Kimberly Flynn Kelsey Hart Anijah Hudson Camille Immendorf Tracey Jauregui Madison Manno Alexis Marciante Grace Melfi Brianna Morrissey Jordan Molyneux Alyssa Napoli Sydney Owens Samantha Phillips Mackenzie Richter Amanda Ridenour Nicholas Whiteley Emily Wilson Keyirrah Wilson	Kimberly Santino Kimberly Santino Kimberly Santino Melissa Shaner Melissa Shaner Melissa Shaner Janet Taylor Janet Taylor Janet Taylor Tara Barnstead TaraBarnstead Danielle Fidyk Michele Ransone Michele Ransone Michele Ransone Tara Mozee TaraMozee TaraMozee Patti Brennan Patti Brennan Patti Brennan John Relvas John Relvas Tara Barnstead Danielle Fidyk	Carson	Early Childhood Education	09/29/25, 10/06/25, 10/20/25, 10/27/25, 11/03/25, 11/10/25, 11/17/25, 11/24/25
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EDUCATIONAL PROGRAM

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

Item	Student	Reason
A	202632199	Suspension
B	203495458	Suspension
C	202533987	Suspension
D	202792251	Suspension
E	202582436	Suspension
F	202433978	Suspension
G	202871233	Medical
H	202824071	Medical
I	203178400	Medical
J	202834371	Suspension
K	202639390	Suspension

ACTIVITIES

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

Item	Date(s)	Time(s)	Organization / Event	School Requested	Fees
A	Tuesday, June 3, 2025	5:30 pm – 8:30 pm	Delair Spring Concert	Delair School Gym	n/a
B	<u>Saturdays:</u> June 7 th , August 23 rd , Sept. 13 th , Oct 4 th , Nov 8 th , Dec 6 th – 1025 & Mar 14 th & May 2 nd - 2026	7:00 am – 1:00 pm	Saturday School	TBD Multiple Classrooms	n/a

C	June 12, 2025	6:00pm	Band Booster	PHS – Band Room, 327	n/a
D	Thursday, June 19, 2025	7:00 pm – 9:00 pm	Townhomes of Fairways Association Annual Meeting	Fine School Library	n/a
E	Tuesday, June 24, 2025	2:30 pm – 6:30 pm	Puratos Summer Kickball Showdown	PHS Outdoor Space	n/a
F	Tuesday, June 24, 2025	7:30 pm – 8:30 pm	Football Parent Meeting	PHS Main Gym	n/a
G	Monday, June 30, 2025	7:00 pm – 8:00 pm	Cheerleading Parent Meeting	PHS Main Gym	n/a
H	<u>Wednesdays:</u> July 9 th , Aug. 13 th , Sept. 10 th , Oct. 8 th , Nov. 12 th , December 10 th - 2025	6:30 pm – 8:00 pm	PHSAA Monthly Meetings	PHS Media Center	n/a
I	Wednesday, August 20, 2025	12:30 pm – 7:00 pm	6 th Grade Orientation/ Immunization Van	PMS Teachers Parking Lot	n/a

TRIPS

25. RECOMMEND the Pennsauken Board of Education ratify and approve the following trips:

Item	Date	School	Trip Location	Purpose	Cost	Account
A	06/02/2025	Delair	Intermediate	Orientation	Transportation	n/a
B	06/03/2025	Franklin	Intermediate	Orientation	Transportation	n/a
C	06/04/2025	Fine	Intermediate	Orientation	Transportation	n/a
D	06/05/2025 06/06/2025	Carson	Intermediate	Orientation	Transportation	n/a
E	07/17/2025	HPMS	Puratos Headquarters Pennsauken, NJ	Baking Skills Camp	Transportation	n/a

OTHER

26. RECOMMEND the Pennsauken Board of Education approve the school district calendar for the 2025-2026 SY. (See Attached)
27. RECOMMEND the Pennsauken Board of Education approve, as provided for in Chapter 172 Laws 1979 (NJSA 18A: 11-3, et. Seq.) to enroll Pennsauken High School as a member of the New Jersey Interscholastic Association (NJSIAA) for the 2025-2026 school year, and to permit participation in the approved interschool athletic program sponsored by the NJSIAA. This resolution is to continue in effect until or unless rescinded by the Board of Education and shall be included among those policies adopted annually by the Board. Pursuant to NJSA 18A: 11-3 in adopting this resolution, the Board of Education adopts as its own policy and agrees to be governed by the Constitution Bylaws, Rules, and Regulations of the NJSIAA. Note: The NJSIAA requires membership to be Board approved for each season.
28. RECOMMEND the Pennsauken Board of Education approve, as provided for in Chapter 172 Laws 1979 (NJSA 18A: 11-3, et. Seq.) to enroll Pennsauken High School as a member of the Burlington County Scholastic League (BCSL) for the 2024-2025 school year, and to permit participation in the approved interschool athletic program sponsored by the BCSL and all out of conference competitions, through the NJSIAA. This resolution is to continue in effect until or unless rescinded by the Board of Education and shall be included among those policies adopted annually by the Board. Pursuant to NJSA 18A: 11-3 in adopting this resolution, the Board of Education adopts as its own policy and agrees to be governed by the Constitution Bylaws, Rules, and Regulations of the

BCSL. This resolution also approves all necessary fees to join the BCSL, WJFL and SJCA for the school year 2025 -2026. Note: The BCSL requires membership to be Board approved for each season.

29. RECOMMEND the Pennsauken Board of Education authorize commencement of social media litigation.

WHEREAS, in recent years the proliferation of and widespread access to and use of social media among public school students has expanded dramatically, leading to significant risks of anxiety, depression, thoughts of self-harm, and suicidal ideation among students;

WHEREAS, students attending Pennsauken School District (the “District”) have been part of this phenomenon by engaging with social media in school and on school grounds in addition to outside of school;

WHEREAS, the District’s students’ widespread adoption, consumption, and use of social media has caused the District to incur costs in the form of staff time, disciplinary proceedings, emotional and social counseling, medical services, and other costs, with the expectation that these costs will only increase unless and until student use of social media is reduced or the social media platforms reform their practices in attracting students; WHEREAS, the District has become aware of litigation against Meta Platforms, Inc. Facebook Holdings LLC, Snap Inc., TikTok Inc., Alphabet Inc., and other parties responsible for the creation, design, marketing, and proliferation of social media platforms;

WHEREAS, the Board of Education (the “Board”) of the District has determined that it is necessary, advantageous, desirable, and in the public interest and the best interests of the District that it participate in this litigation by filing a lawsuit seeking monetary and non-monetary damages against the above-referenced social media companies and other parties responsible for the harm caused by social media platforms by approving the Letter of Engagement with Wilentz, Goldman & Spitzer, P.A. (the “Contract”), attached as Exhibit A;

WHEREAS, The Contract is awarded without competitive bidding and as a “Professional Service” in accordance with the Public School Contracts Law, N.J.S.A. 18A: 18A-5(a)(1), because it is for services performed by persons authorized by law to practice a recognized profession;

WHEREAS, a copy of this resolution as well as the Contract shall be placed on file with the Secretary of the Board. The Publication required pursuant to Section 5(a)(1) of the Public School Contracts Law, N.J.S.A. 18A:-1 et seq, is hereby authorized.

NOW, THEREFORE, BE IT RESOLVED by the Pennsauken School District as follows:

1. The Board finds that all of the recitals contained above are true and correct, and that the same are hereby incorporated herein by reference.
2. The Board authorizes the filing of a lawsuit against Meta Platforms, Inc. Facebook Holdings LLC, Snap Inc, TikTok Inc., Alphabet Inc. and other parties consistent with the recitals set forth above.
3. The Contract is hereby approved in substantially the form reviewed by the Board and attached as Exhibit A, together with such minor modifications as are deemed necessary by the Board’s attorneys and administrators to protect the best interests of the District.
4. The President and Business Administrator/Board Secretary are hereby authorized to sign and enter into the Contract on behalf of the District.
5. This Resolution shall be in full force and effect upon its adoption.

30. RECOMMEND the Pennsauken Board of Education approve the Clinical Affiliation Agreement Graduate Nursing Program between Rutgers School of Nursing and Pennsauken Public Schools for the 2025-2026 SY.

BUSINESS/FINANCE

31. BUDGET/ACCOUNT TRANSFERS

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

32. BILL LIST

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

DEPARTMENT	TOTAL
JUNE 2025 GENERAL FUND BILL LIST	\$4,856,870.69
MAY 2025 GENERAL FUND SPECIAL CHECKS	\$628,566.56
JUNE 2025 GENERAL FUND- AIL 2ND HALF	\$89,643.50
JUNE 2025 FOOD SERVICES BILL LIST	\$135,941.94
PAYROLL 5/15/25 & 5/30/25	\$6,752,417.93
TOTAL	\$12,463,440.62

33. 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

June 25, 2025
Date

34. RECOMMEND the Pennsauken Board of Education approve the following resolution for transfer of Current Year Surplus to Capital Reserve (not to exceed \$7,000,000.00).

WHEREAS, NJSA 18A:21-2 and NJSA 18A:7G-13 permit a Board of Education to establish and or deposit into certain reserve accounts at year end, and

WHEREAS, the aforementioned statues authorize procedures, under the authority of the Commissioner of Education, which permit a Board of Education to transfer unanticipated excess current revenue or unexpected appropriations into reserve accounts during the month of June by board resolution, and

WHEREAS, the Pennsauken Board of Education wished to transfer unanticipated excess current year revenue or unexpected appropriations from the general fund into a Capital Reserve account at year end, and

WHEREAS, the Pennsauken Board of Education has determined that (not to exceed \$7,000,000.00) is available for such purpose of transfer.

NOW THEREFORE BE IT RESOLVED by the Pennsauken Board of Education that it hereby authorizes the district's School Business Administrator to make the transfer consistent with all applicable laws and regulations.

35. RECOMMEND the Pennsauken Board of Education approve the following resolution for transfer of current year surplus to Maintenance Reserve (not to exceed \$3,000,000.00).

WHEREAS. NJSA 18A:21-2 and NJSA 18A:7G-13 permit a Board of Education to establish and or deposit into certain reserve accounts at year end, and

WHEREAS, the aforementioned statutes authorize procedures, under the authority of the Commissioner of Education, which permit a Board of Education to transfer unanticipated excess current revenue or unexpected appropriations into reserve accounts during the month of June by board resolution, and

WHEREAS, the Pennsauken Board of Education wished to transfer unanticipated excess current year revenue or unexpected appropriations from the general fund into a Maintenance Reserve account at year end, and

WHEREAS, the Pennsauken Board of Education has determined that (not to exceed \$3,000,000.00) is available for such purpose of transfer.

NOW THEREFORE BE IT RESOLVED, by the Pennsauken Board of Education that it hereby authorizes the district's School Business Administrator to make transfer consistent with all applicable laws and regulations.

36. RECOMMEND the Pennsauken Board of Education approve the following resolution for transfer of Current Year Surplus to Emergency Reserve (not to exceed \$1,000,000.00).

WHEREAS, NJAC 6A:23A-14.4 permit a Board of Education to establish and or deposit into certain reserve accounts at year end, and

WHEREAS, the aforementioned statutes authorize procedures, under the authority of the Commissioner of Education, which permit a Board of Education to transfer unanticipated excess current revenue or unexpected appropriations into reserve accounts during the month of June by board resolution, and

WHEREAS, the Pennsauken Board of Education wished to transfer unanticipated excess current year revenue or unexpected appropriations from the general fund into an Emergency Reserve account at year end, and

WHEREAS, the Pennsauken Board of Education has determined that (not to exceed \$1,000,000.00) is available for such purpose of transfer.

NOW THEREFORE BE IT RESOLVED by the Pennsauken Board of Education that it hereby authorizes the district's School Business Administrator to make the transfer consistent with all applicable laws and regulations.

37. RECOMMEND the Pennsauken Board of Education authorize the following bank accounts and the corresponding duly elected or appointed officers as signatories for the 2025-2026 school year:

Account Name	Authorized Signers	Signatures Required
General Warrant	Board President, Business Administrator	2
Food Service	Board President, Business Administrator	2
Unemployment Trust	Board President, Business Administrator	2
Net Payroll	Board President, Business Administrator	2
Workers Compensation	Board President, Business Administrator	2
Capital Projects	Board President, Business Administrator	2
Elementary Student Activities	Board President, Business Administrator	2
Intermediate School Student Activity	Board President, Business Administrator	2
Middle School Student Activity	Board President, Business Administrator	2
High School Student Activity	Board President, Business Administrator	2
High School Athletics	Board President, Business Administrator	2
Payroll Agency	Board President, Business Administrator	2
Capital Reserve	Board President, Business Administrator	2
Scholarship Accounts	Board President, Business Administrator	2
Tenant Escrow Account	Board President, Business Administrator	2
Alumni Veterans Memorial Account	Board President, Business Administrator	2

38. RECOMMEND the Pennsauken Board of Education approve the annual maintenance fee of \$4,915.00 for the Strauss Esmay Associates, LLP Policy Alert and Support System (PASS) from July 1, 2025 to June 30, 2026. Account #: 11-000-230-339-000-000-00
39. RECOMMEND the Pennsauken Board of Education approve Petty Cash start-up funds in the amount of \$600.00 for the 2025-2026 fiscal year, as per the District Petty Cash Policy #6620. Account #: 11-000-251-890-000-000-00
40. RECOMMEND the Pennsauken Board of Education approve Bowman and Company to provide required Section 125 Cafeteria Plan Services for the employees of the Pennsauken School District for the 2025 – 2026 Plan year. Account #: 11-000-230-339-000-000-00
41. RECOMMEND the Pennsauken Board of Education approve Bowman and Company to provide required Section 132 Qualified Transportation Plan Services for the employees of the Pennsauken School District for the 2025 – 2026 Plan year. Account #: 11-000-230-339-000-000-00
42. RECOMMEND the Pennsauken Board of Education approve the Courier Post, Burlington County Times, Philadelphia Inquirer and/or South Jersey The Central Record for purposes of advertising Legal Notices and Special Meetings for the 2025-2026 FY.
43. RECOMMEND the Pennsauken Board of Education approve payment in the amount of \$24,000.00, to the BIG Council for All Around Pennsauken Newspaper for the 2025-2026 school year. Payable in three equal installments in September 2025, December 2025 and April 2026. The district will be provided four pages in each monthly edition. Account #11-000-230-592-000-000-00
44. RECOMMEND the Pennsauken Board of Education appoint The OMNI Group as the Pennsauken Public School District Tax Shelter Administrator for the fiscal year July 1, 2025 – June 30, 2026 in the amount of \$972.00. Account#: 11-000-251-340-000-000-00
45. RECOMMEND the Pennsauken Board of Education approve the funding for the Pennsauken Department of Transportation to offer a sign-on and referral bonus for the 2025-2026 fiscal year. Bus Drivers will receive \$1,000 upon completion of 10 months of service (1 full school year) also a hired Aide (Bus Driver in Training) will receive \$1,000.00 upon completion of 10 months of service (1 full school year) as a School Bus Driver. A Referral Bonus of \$300 will be paid to referring employees (Bus Drivers only) after referred driver completes 10 months of service. (1 full school year)
46. RECOMMEND the Pennsauken Board of Education approve voiding the following outstanding checks from the following accounts:

GENERAL WARRANT		
DATE	CHECK #	AMOUNT
August 2023	236408	30.37
October 2023	236841	238.43
October 2023	236921	600.00
November 2023	237093	200.00
January 2024	237610	88.00
January 2024	237744	30.37
April 2024	238430	582.50
April 2024	238544	582.50
May 2024	238754	420.00
May 2024	238771	16.00
June 2024	238971	16.00
June 2024	239247	582.50
June 2024	239293	582.50
June 2024	239406	582.50

June 2024	239426	582.50
July 2024	239528	44.13

PAYROLL		
DATE	CHECK #	AMOUNT
March 2024	119203	71.99

ATHLETICS		
DATE	CHECK #	AMOUNT
February 2024	37904	100.00
April 2024	37971	100.00
April 2024	38018	100.00
May 2024	38021	72.00

HIGH SCHOOL STUDENT ACTIVITY		
DATE	CHECK #	AMOUNT
March 2024	6860	53.47

ELEMENTARY STUDENT ACTIVITY		
DATE	CHECK #	AMOUNT
April 2024	410	494.00

47. RECOMMEND the Board of Education approve the 2025-2026 costs per pupil tuition as follows:

Preschool/K	\$15,979	Grades 1-5	\$18,532
Grades 6-8	\$18,143	Grades 9-12	\$18,725
Grades 6-8 Alternative Edu.	\$35,000	Grades 9-12 Alternative Edu.	\$45,000
Intellectual Disability - Mild	\$11,893	Learning and/or Language Disability Mild to Moderate	\$48,921
Emotional Regulation Impairment (Former Name: Behavioral Disabilities)	\$30,530	Autism	\$64,527
Multiple Disability	\$85,791	Preschool/Special Education	\$26,865
Learning and/or Language Disability Severe	\$59,840	One on One Aide (per diem)	\$170

48. RECOMMEND the Pennsauken Board of Education approve the following resolution:

WHEREAS, a number of school boards in the State of New Jersey have joined together to form the SCHOOLS HEALTH INSURANCE FUND hereafter referred to as "SHIF", as permitted N.J.S.A. 18A:18B-1 et seq., and;

WHEREAS, the SHIF has received approval by the Commissioner of the Department of Banking and Insurance on August 10, 2015;

WHEREAS, the statutes and regulations governing the creation and operation of a joint insurance fund, contain certain elaborate restrictions and safeguards concerning the safe and efficient administration of the public interest entrusted to such a school board joint insurance fund;

WHEREAS, the governing body of PENNSAUKEN BOARD OF EDUCATION hereinafter referred to as "SCHOOL BOARD" has determined that membership in the SHIF is in the best interest of said SCHOOL BOARD.

NOW, THEREFORE, BE IT RESOLVED that the governing body of the SCHOOL BOARD hereby agrees as follows:

- i. SCHOOL BOARD shall become a member of the SHIF for the period outlined in the SCHOOL BOARD's Indemnity and Trust Agreement.

- ii. SCHOOL BOARD will participate in the following type (s) of coverage (s):
 - a) Health Insurance as defined pursuant to N.J.S.A. 17B:17-4, the SHIF's Bylaws, and the SHIF's Plan of Risk Management.
- iii. SCHOOL BOARD accepts and approves the SHIF's Bylaws and agrees to be bound by the terms thereof.
- iv. SCHOOL BOARD shall execute an application for membership and any accompanying certifications.
- v. SCHOOL BOARD agrees to commit to the four principles of the SHIF which are:
 - a) A long term philosophy on rates.
 - b) A willingness to work with bargaining units to achieve plan design changes.
 - c) Professional management with stability and commitment.
 - d) Rating structure based on actuarial numbers.

BE IT FURTHER RESOLVED that the governing body of the SCHOOL BOARD is authorized and directed to execute the Indemnity and Trust Agreement and such other documents signifying membership in the SHIF as required by the SHIF's Bylaws, and to deliver these documents to the SHIF's Executive Director with the express reservation that these documents shall become effective only upon:

- i. Approval of the SCHOOL BOARD by the SHIF.
- ii. Receipt by the SHIF of a Resolution from the SCHOOL BOARD accepting SCHOOL BOARD's SHIF assessment.
- iii. Approval by the Commissioner of the New Jersey Department of Banking and Insurance of SCHOOL BOARD as a member of the SHIF.

49. RECOMMEND the Pennsauken Board of Education ratify and approve the award of bids advertised and received through Educational Data Services Inc., Cooperative Contract 26EDCPS, for the purpose of purchasing supplies from the following vendors and categories as listed below for the Pennsauken School District payable from the 2024-2025 budget subject to the availability of funds.

VENDOR	CATEGORY	AWARDED AMOUNT
National Art & School Supplies	Art Supplies	\$74.02
School Specialty LLC	Art Supplies	\$379.00
Nasco Education	Art Supplies	\$184.04
National Art & School Supplies	Art Supplies	\$ 332.76
School Specialty LLC	Art Supplies	\$ 300.97
WB Mason	Art Supplies	\$ 107.96
Camcor Inc.	Art Supplies	\$ 116.40
Cascade School Supplies	Art Supplies	\$ 118.95
School Specialty LLC	Art Supplies	\$ 181.55
Nasco Education	Art Supplies	\$ 225.24
School Specialty LLC	Art Supplies	\$ 199.07
School Specialty LLC	Art Supplies	\$ 764.74
	Sub-Total	\$ 2,984.70
Camcor Inc.	Audio Visual Supplies	\$ 678.03
Bluum USA Inc.	Audio Visual Supplies	\$ 67.38
PC University Distributors	Audio Visual Supplies	\$ 1,084.00
Adorama Inc.	Audio Visual Supplies	\$ 2,612.00
Camcor Inc.	Audio Visual Supplies	\$ 570.00

	Sub-Total	\$ 5,011.41
BSN Sports LLC	Athletic Supplies	\$ 593.20
BSN Sports LLC	Athletic Supplies	\$ 322.00
BSN Sports LLC	Athletic Supplies	\$ 4,118.00
BSN Sports LLC	Athletic Supplies	\$ 89.00
Sportsman's	Athletic Supplies	\$ 780.00
BSN Sports LLC	Athletic Supplies	\$ 640.00
BSN Sports LLC	Athletic Supplies	\$ 225.00
	Sub-Total	\$ 6,767.20
Mack Industries	Boiler Repairs	\$ 4,390.00
Mack Industries	Boiler Repairs	\$ 11,160.00
	Sub-Total	\$ 15,550.00
Paxton Patterson	Carpentry Supplies/CTE	\$ 816.25
Midwest Technology Products	Carpentry Supplies/CTE	\$ 1,322.40
Grainger Inc.	Carpentry Supplies/CTE	\$ 147.33
Paxton Patterson	Carpentry Supplies/CTE	\$ 59.00
WB Mason	Carpentry Supplies/CTE	\$ 137.34
School Specialty LLC	Carpentry Supplies/CTE	\$ 379.32
	Sub-Total	\$ 2,861.64
Lakeshore Learning Materials	Classroom Furniture	\$ 579.57
Lakeshore Learning Materials	Classroom Furniture	\$ 1,832.85
Lakeshore Learning Materials	Classroom Furniture	\$ 179.98
Tanner North Jersey Inc.	Classroom Furniture	\$ 8,002.76
School Specialty LLC	Classroom Furniture	\$ 326.66
	Sub-Total	\$ 10,921.82
School Specialty LLC	Classroom Supplies	\$ 125.30
School Specialty LLC	Classroom Supplies	\$ 42.88
EAI Education/ERIC Armin	Classroom Supplies	\$ 1,715.74
Staples Advantage	Classroom Supplies	\$ 778.52
School Specialty LLC	Classroom Supplies	\$ 798.90
WB Mason	Classroom Supplies	\$ 653.88
EAI Education/ERIC Armin	Classroom Supplies	\$ 1,470.48
EAI Education/ERIC Armin	Classroom Supplies	\$ 12,747.00
School Specialty LLC	Classroom Supplies	\$ 90.19
Oriental Trading	Classroom Supplies	\$ 617.55
Staples Advantage	Classroom Supplies	\$ 542.92
School Specialty LLC	Classroom Supplies	\$ 3,771.60
School Specialty LLC	Classroom Supplies	\$ 2,364.00
Lakeshore Learning Materials	Classroom Supplies	\$ 1,211.67
School Specialty LLC	Classroom Supplies	\$ 604.88
School Specialty LLC	Classroom Supplies	\$ 185.04
School Specialty LLC	Classroom Supplies	\$ 69.84
School Specialty LLC	Classroom Supplies	\$ 149.57
School Specialty LLC	Classroom Supplies	\$ 66.42
School Specialty LLC	Classroom Supplies	\$ 305.76
School Specialty LLC	Classroom Supplies	\$ 79.52
School Specialty LLC	Classroom Supplies	\$ 2,073.53
School Specialty LLC	Classroom Supplies	\$ 50.28
S.A.N.E.	Classroom Supplies	\$ 2,193.00
School Specialty LLC	Classroom Supplies	\$ 212.36
School Specialty LLC	Classroom Supplies	\$ 1,124.18
Staples Advantage	Classroom Supplies	\$ 241.68
	Sub-Total	\$ 34,286.69
Cooper Electric Supply	Electrical Supplies	\$ 528.00
Cooper Electric Supply	Electrical Supplies	\$ 6,673.46
Cooper Electric Supply	Electrical Supplies	\$ 528.98
Cooper Electric Supply	Electrical Supplies	\$ 1,473.60

	Sub-Total	\$ 9,204.04
Kencor LLC	Elevator Services	\$ 2,736.50
	Sub-Total	\$ 2,736.50
School Specialty LLC	Extra Curriculum Supplies	\$ 278.95
School Specialty LLC	Extra Curriculum Supplies	\$ 373.36
	Sub-Total	\$ 652.31
Lakeshore Learning Materials	Language Arts Supplies	\$ 125.98
EAI Education/ERIC Armin	Language Arts Supplies	\$ 1,192.50
	Sub-Total	\$ 1,318.48
Cascade School Supplies	Library Supplies	\$ 39.72
Staples Advantage	Library Supplies	\$ 221.50
United Supply Corp.	Library Supplies	\$ 237.49
School Specialty LLC	Library Supplies	\$ 28.70
Demco, Inc.	Library Supplies	\$ 94.64
Staples Advantage	Library Supplies	\$ 170.47
Staples Advantage	Library Supplies	\$ 121.87
Demco, Inc.	Library Supplies	\$ 633.10
	Sub-Total	\$ 1,547.49
EAI Education/ERIC Armin	Math Supplies	\$ 666.27
School Specialty LLC	Math Supplies	\$ 445.15
Staples Advantage	Math Supplies	\$ 431.84
EAI Education/ERIC Armin	Math Supplies	\$ 818.85
	Sub-Total	\$ 2,362.11
Coles Music Service	Music Supplies	\$ 2,249.56
Coles Music Service	Music Supplies	\$ 1,234.63
	Sub-Total	\$ 3,484.19
School Health Corp.	Nurse Supplies	\$ 111.40
	Sub-Total	\$ 111.40
Tanner North Jersey Inc.	Office Furniture	\$ 279.68
Tanner North Jersey Inc.	Office Furniture	\$ 1,320.44
Tanner North Jersey Inc.	Office Furniture	\$ 1,187.19
Tanner North Jersey Inc.	Office Furniture	\$ 668.90
	Sub-Total	\$ 3,456.21
Staples Advantage	Office Supplies	\$ 122.84
Cascade School Supplies	Office Supplies	\$ 49.31
EAI Education/ERIC Armin	Office Supplies	\$ 42.36
Kurtz Brothers	Office Supplies	\$ 43.31
School Specialty LLC	Office Supplies	\$ 61.45
School Specialty LLC	Office Supplies	\$ 396.78
School Specialty LLC	Office Supplies	\$ 476.80
United Supply Corp.	Office Supplies	\$ 314.72
Cascade School Supplies	Office Supplies	\$ 94.05
	Sub-Total	\$ 1,601.62
Alliance Commercial Pest Control	Pest Control	\$ 1,075.00
Alliance Commercial Pest Control	Pest Control	\$ 3,100.00
	Sub-Total	\$ 4,175.00
Gopher Sport	Physical Education Supplies	\$ 1,632.35
Gopher Sport	Physical Education Supplies	\$ 3,095.54
	Sub-Total	\$ 4,727.89
School Specialty LLC	Special Needs	\$ 100.91
School Specialty LLC	Special Needs	\$ 345.36
Lakeshore Learning Materials	Special Needs	\$ 279.81
Cascade School Supplies	Special Needs	\$ 92.50
Lakeshore Learning Materials	Special Needs	\$ 133.59
Lakeshore Learning Materials	Special Needs	\$ 1,340.08
Lakeshore Learning Materials	Special Needs	\$ 132.63
Lakeshore Learning Materials	Special Needs	\$ 372.56

Lakeshore Learning Materials	Special Needs	\$	579.57
Lakeshore Learning Materials	Special Needs	\$	683.10
Super Duper Inc	Special Needs	\$	519.95
	Sub-Total	\$	4,580.06
Bluum USA Inc.	Technology Supplies	\$	2,471.18
Bluum USA Inc.	Technology Supplies/Chromebooks	\$	36,800.00
Bluum USA Inc.	Technology Supplies	\$	10,727.78
Nasco Education	Technology Supplies	\$	378.25
	Sub-Total	\$	50,377.21
	TOTAL	\$	168,717.97

50. 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 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
ATHLETIC SUPPLIES - MS	SCHOOL SPECIALTY LLC	\$ 1,025.57
ATHLETIC SUPPLIES - MS	BSN SPORTS, LLC	\$ 4,918.39
ATHLETIC SUPPLIES - MS	UNITED SUPPLY CORP.	\$ 2,769.86
ATHLETIC SUPPLIES - MS	S&S WORLDWIDE, INC.	\$ 99.30
ATHLETIC SUPPLIES - MS	SPORTSMAN'S DBA GEORGE L. HEIDER, INC.	\$ 2,174.50
ATHLETIC SUPPLIES - MS	ASB SPORTS ACQUISITION INC. DBA GAME ONE	\$ 157.00
	Sub-Total	\$ 11,144.62
ATHLETIC SUPPLIES - HS	STAN'S SPORTS CENTER INC.	\$ 5,529.97
ATHLETIC SUPPLIES - HS	BSN SPORTS, LLC	\$ 3,251.95
ATHLETIC SUPPLIES - HS	TRIPLE CROWN SPORTS INC.	\$ 90.00
ATHLETIC SUPPLIES - HS	SPORTS PARADISE	\$ 1,116.50
ATHLETIC SUPPLIES - HS	WINNING TEAMS BY NISSEL, LLC	\$ 897.60
ATHLETIC SUPPLIES - HS	KTTA ENTERPRISES, INC. DBA SOUTH JERSEY SPORTS	\$ 7,653.70
ATHLETIC SUPPLIES - HS	SPORTSMAN'S DBA GEORGE L. HEIDER, INC.	\$ 2,611.50
ATHLETIC SUPPLIES - HS	JOHNSON LAMBE COMPANY, INC.	\$ 408.00
	Sub-Total	\$ 21,559.22
AUDIO VISUAL SUPPLIES	BLUUM INC.	\$ 116.82
AUDIO VISUAL SUPPLIES	CAMCOR INC.	\$ 548.04
AUDIO VISUAL SUPPLIES	ADORAMA INC.	\$ 6,027.97
	Sub-Total	\$ 6,692.83
CUSTODIAL SUPPLIES	UNITED SALES USA CORP	\$ 87.05
	Sub-Total	\$ 87.05
CUSTODIAL SUPPLIES	UNITED SUPPLY CORP.	\$ 543.90
CUSTODIAL SUPPLIES	STAPLES CONTRACT & COMMERCIAL LLC	\$ 948.37
CUSTODIAL SUPPLIES	ARAMSCO INC.	\$ 39.36
CUSTODIAL SUPPLIES	W.W. GRAINGER INC. DBA GRAINGER	\$ 17,269.46
CUSTODIAL SUPPLIES	INTERBORO PACKAGING CORP.	\$ 66.50
CUSTODIAL SUPPLIES	UNITED SALES USA CORP	\$ 32.22
CUSTODIAL SUPPLIES	METCO SUPPLY INC.	\$ 465.50
	Sub-Total	\$ 19,365.31
ELEMENTARY SCIENCE	SCHOOL SPECIALTY	\$ 287.94
ELEMENTARY SCIENCE	NASCO EDUCATION LLC	\$ 19.68
ELEMENTARY SCIENCE	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$ 58.72
ELEMENTARY SCIENCE	VWR FUNDING INC DBA WARDS SCIENCE	\$ 22.85
ELEMENTARY SCIENCE	UNITED SUPPLY CORP.	\$ 160.00
	Sub-Total	\$ 549.19
FINE ART SUPPLIES	CASCADE SCHOOL SUPPLIES, INC.	\$ 1,463.43
FINE ART SUPPLIES	SCHOOL SPECIALTY	\$ 11,976.64
FINE ART SUPPLIES	NASCO EDUCATION LLC	\$ 11,494.32

FINE ART SUPPLIES	NATIONAL ART & SCHOOL SUPPLIES INC.	\$ 4,049.45
FINE ART SUPPLIES	W.B. MASON CO, INC.	\$ 3,864.35
	Sub-Total	\$ 32,848.19
GENERAL CLASSROOM SUPPLIES	SCHOOL SPECIALTY	\$ 60,753.04
	Sub-Total	\$ 60,753.04
HEALTH AND TRAINER SUPPLIES	HENRY SCHEIN,INC.	\$ 5,068.65
HEALTH AND TRAINER SUPPLIES	SCHOOL HEALTH CORPORATION	\$ 13,592.62
HEALTH AND TRAINER SUPPLIES	PERFORMANCE HEALTH HOLDINGS INC DBA MEDCO SUPPLY	\$ 1,744.85
	Sub-Total	\$ 20,406.12
LIBRARY SUPPLIES	CASCADE SCHOOL SUPPLIES, INC.	\$ 2,053.19
LIBRARY SUPPLIES	THE LIBRARY STORE INC.	\$ 89.09
LIBRARY SUPPLIES	UNITED SUPPLY CORP.	\$ 4,157.53
LIBRARY SUPPLIES	OTC BRANDS INC DBA OTC DIRECT INC.	\$ 113.88
LIBRARY SUPPLIES	DEMCO INC.	\$ 2,094.70
	Sub-Total	\$ 8,508.39
MATH SUPPLIES	NASCO EDUCATION LLC	\$ 551.84
MATH SUPPLIES	HAND2MIND INC DBA ETA	\$ 16.98
MATH SUPPLIES	UNITED SUPPLY CORP.	\$ 1,063.85
MATH SUPPLIES	EAI EDUCATION DBA ERIC ARMIN INC.	\$ 1,685.50
	Sub-Total	\$ 3,318.17
MUSIC SUPPLIES	MUSIC IN MOTION	\$ 908.80
MUSIC SUPPLIES	UNITED SUPPLY CORP.	\$ 224.22
MUSIC SUPPLIES	MUSIC AND ARTS	\$ 777.54
MUSIC SUPPLIES	K & S MUSIC INC.	\$ 214.34
MUSIC SUPPLIES	WEST MUSIC COMPANY	\$ 925.37
MUSIC SUPPLIES	SHAR PRODUCTS COMPANY DBA SHAR MUSIC	\$ 924.75
	Sub-Total	\$ 3,975.02
OFFICE/TONER SUPPLIES	STAPLES CONTRACT & COMMERCIAL LLC	\$ 10,975.22
	Sub-Total	\$ 10,975.22
PHYSICAL EDUCATION SUPPLIES	SCHOOL SPECIALTY LLC	\$ 4,765.94
PHYSICAL EDUCATION SUPPLIES	BSN SPORTS, LLC	\$ 1,942.04
PHYSICAL EDUCATION SUPPLIES	NASCO EDUCATION LLC	\$ 1,140.20
PHYSICAL EDUCATION SUPPLIES	UNITED SUPPLY CORP.	\$ 1,030.50
PHYSICAL EDUCATION SUPPLIES	SCHOOL HEALTH CORPORATION DBA PALOS SPORTS	\$ 1,109.71
PHYSICAL EDUCATION SUPPLIES	S&S WORLDWIDE, INC.	\$ 687.54
PHYSICAL EDUCATION SUPPLIES	ASB SPORTS ACQUISITION INC. DBA GAME ONE	\$ 472.10
	Sub-Total	\$ 11,148.03
SCIENCE SUPPLIES	SCHOOL SPECIALTY LLC	\$ 2,715.18
SCIENCE SUPPLIES	NASCO EDUCATION LLC	\$ 399.84
SCIENCE SUPPLIES	ASI ASSOCIATES INC. DBA ARBOR SCIENTIFIC	\$ 1,498.02
SCIENCE SUPPLIES	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$ 2,124.34
SCIENCE SUPPLIES	FISHER SCIENTIFIC CO. LLC DBA FISHER SCIENCE	\$ 8.22
SCIENCE SUPPLIES	FLINN SCIENTIFIC INC.	\$ 2,762.40
SCIENCE SUPPLIES	PARCO SCIENTIFIC COMPANY	\$ 68.00
SCIENCE SUPPLIES	VWR FUNDING, INC. DBA WARDS SCIENCE	\$ 2,915.35
SCIENCE SUPPLIES	UNITED SUPPLY CORP.	\$ 821.89

	Sub-Total	\$ 13,313.24
SPECIAL NEEDS	SCHOOL SPECIALTY LLC	\$ 28.52
SPECIAL NEEDS	NASCO EDUCATION LLC	\$ 69.00
SPECIAL NEEDS	SCHOOL HEALTH CORPORATION	\$ 458.56
SPECIAL NEEDS	SUPER DUPER INC. DBA SUPER DUPER PUBLICATIONS	\$ 1,803.98
SPECIAL NEEDS	FUN AND FUNCTION LLC	\$ 280.47
	Sub-Total	\$ 2,640.53
TEACHING AIDS	CASCADE SCHOOL SUPPLIES, INC.	\$ 3,112.63
TEACHING AIDS	SCHOOL SPECIALTY LLC	\$ 5,805.39
TEACHING AIDS	KURTZ BROS., INC.	\$ 1,507.79
TEACHING AIDS	NASCO EDUCATION LLC	\$ 186.88
TEACHING AIDS	LAKESHORE LEARNING MATERIALS, LLC	\$ 23,495.84
TEACHING AIDS	UNITED SUPPLY CORP.	\$ 968.97
TEACHING AIDS	REALLY GOOD STUFF, LLC	\$ 1,092.60
TEACHING AIDS	EAI EDUCATION DBA ERIC ARMIN INC.	\$ 62.04
TEACHING AIDS	UNITED SALES USA CORP	\$ 1,773.75
TEACHING AIDS	CHARLES J. BECKER & BROS. INC.	\$ 44.12
TEACHING AIDS	S&S WORLDWIDE, INC.	\$ 824.81
TEACHING AIDS	OTC BRANDS INC DBA OTC DIRECT INC.	\$ 957.18
	Sub-Total	\$ 39,832.00
TECHNOLOGY SUPPLIES	UNITED SUPPLY CORP.	\$ 1,172.76
TECHNOLOGY SUPPLIES	R.S.R. ELECTRONICS INC. DBA ELECTRONIX EXPRESS	\$ 737.00
TECHNOLOGY SUPPLIES	PAXTON PATTERSON LLC	\$ 1,077.56
TECHNOLOGY SUPPLIES	PITSCO EDUCATION LLC	\$ 921.60
TECHNOLOGY SUPPLIES	MIDWEST TECHNOLOGY PRODUCTS	\$ 461.03
TECHNOLOGY SUPPLIES	KLINGSPOR CORPORATION	\$ 53.70
	Sub-Total	\$ 4,423.65
	TOTAL AMOUNT OF BIDS	\$ 212,228.65

51. RECOMMEND the Pennsauken Board of Education approve the renewal of IFQ#2024-020 Gym Equipment Inspection & Maintenance Service to KLT Sales and Service, Inc., Vineland, NJ at the following rates:

Estimated Annual Cost \$12,550.00

High School - \$4,800.00

Middle School - \$1,400.00

Roosevelt - \$450.00

Intermediate - \$2,400.00

Delair - \$850.00

Fine - \$850.00

Franklin - \$650.00

Burling - \$500.00

Carson - \$650.00

Parts/Repairs Discount – 10%

WHEREAS, the vendor KLT Sales and Services, Inc. has issued a written approval to extend the contract pricing, subject to the availability and appropriation of sufficient funds;

THEREFORE, BE IT RESOLVED the Pennsauken Board of Education approve the renewal of the above contract for the 2025-2026 school year and payable from Account#11-000-261-420-####-###-05.

Report to Board on School District Contracts for 2024-2025

52. BE IT RESOLVED that Pursuant to PL 2015, Chapter 47 N.J.S.A. 18A:18A-42.2 the School Business Administrator shall submit a written report by July 1 to the Board a list of all contracts awarded/subject to renewal or expiration during the school year; and to include any applicable Federal and State laws, rules and regulations relating to those contracts.

NOW, THEREFORE, BE IT RESOLVED; the Pennsauken Township Board of Education intends to renew, award or permit to expire the contracts previously awarded by the Board of Education. These contracts are, have

June 10, 2025

been, and will continue to be in full compliance with all state and federal statutes and regulations; in particular, New Jersey Title 18A:18A et seq., N.J.A.C. 6A Chapter 23A, and Federal Uniform Administrative Requirements 2CFR, Part200. The list of contracts July 1, 2024 - June 30, 2025 is attached.

53. RECOMMEND the Pennsauken Board of Education approve Remington & Vernick Engineers to provide design and construction administration services for the Fine School Fire Alarm Upgrade project, not to exceed the amount of \$43,615.00, taken from Acct#11-000-230-334-000-000-00 for the 2025-2026 school year.
54. RECOMMEND the Pennsauken Board of Education authorize the recycling of technology not needed for school purposes through Magnum Computer Recycling, Pennsauken, NJ an authorized Class D recycling facility through the State of New Jersey. A list of the surplus property recycled is attached;

WHEREAS, the Board of Education declares there are items determined to be beyond their useful life and not needed for school purposes in accordance with N.J.S.A. 18A:18A-45 and Local Finance Notice 2008-9.

55. RECOMMEND the Pennsauken Board of Education renew the following contracts at the current rate for the current construction projects as per N.J.S.A. 18A:18A-42(k) for the 2025 – 2026 school year:
- LAN Associates, Architect of Record
 - Remington & Vernick, Engineer of Record
56. RECOMMEND the Pennsauken Board of Education approve the renewal of IFQ#2025-015 Sprinkler System Inspection and Related Services to Harring Fire Protection, LLC, Folsom, NJ at the following rates:

Annual Cost \$4,250.00
Regular Hours: \$150.00
Before/After Hours: \$225.00
Weekend/Holiday Hours: \$300.00
Parts Discount – 15%

WHEREAS, the vendor Harring Fire Protection, LLC. has issued a written approval to extend the contract pricing, subject to the availability and appropriation of sufficient funds;

THEREFORE, BE IT RESOLVED the Pennsauken Board of Education approve the renewal of the above contract for the 2025-2026 school year and payable from Account#11-000-262-420-###-###-05.

57. RECOMMEND the Pennsauken Board of Education renew the contract with E-Rate Consulting, Inc., Montclair, NJ in accordance with the NJSBA's Technology for Education and Career (TEC) program, cooperative pricing system #E-8801-NJASBO ACES-CPS, to provide E-Rate Program consulting services for the 2025 – 2026 school year at the annual Category One fee of \$4,500.00 and Category Two fee of \$4,500.00 along with additional charges per the agreement, taken from Account#11-000-252-330-000-000-06. The term of this agreement shall expire June 30, 2027.
58. RECOMMEND the Pennsauken Board of Education approve the renewal IFQ#2024-002R Emergency Generator Maintenance to Genserve, Inc., Pennsauken, NJ at the following rates;

Annual Maintenance/Inspection - \$5,450.00
Engines/Generators/Transfer Switch:
Regular Hours - \$135.00
Before/After Hours - \$205.00
Weekend/Holiday Hours - \$255.00
Manuf. Discount – 25%

WHEREAS, the vendor Genserve, Inc. has issued a written approval to extend the contract pricing, subject to the availability and appropriation of sufficient funds;

THEREFORE, BE IT RESOLVED the Pennsauken Board of Education approve the renewal of the above contract for the 2025-2026 school year and payable from Account#11-000-261-420-###-###-05.

59. RECOMMEND the Pennsauken Board of Education approve Payment Application #3 based upon the PHS Magnet School Addition project in the amount indicated;

VENDOR	PAYMENT	AMOUNT
Nacom Companies, Inc. Runnemede, NJ	Payment Application #3	\$174,023.50
TOTAL AMOUNT ACCT#12-000-400-450-050-000-00		\$174,023.50

Note: Balance to finish, plus retainage - \$10,952,266.50.

60. RECOMMEND the Pennsauken Board of Education award IFB#2026-022 Fresh Fruits and Vegetables Program in which advertised bids were received, opened and read May 22, 2025 at 2:30 pm for the purpose of purchasing bread and rolls 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;

COMPANY	ADDRESS	AMOUNT
Seashore Fruit and Produce Co.	Vineland, NJ	\$112,490.50
ESTIMATED TOTAL		\$112,490.50

Acct#60-910-310-600-000-###-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 with no exceptions, in the amount noted, and payable from the 2025-2026 budget.

Bid packages were mailed to, but no response received from:
Ambrogi Foods, US Foods

61. RECOMMEND the Pennsauken Board of Education approve the contract with The Gillespie Group, Inc. dba TGG Floors, Dayton, NJ to furnish and install flooring at Phifer Middle School and Pennsauken High School under NJ State Approved Cooperative #65MCESCCPS, ESCNJ Bid#23/24-14 Commercial Carpet and Flooring: Purchase, Installation and Related Services, in the total amount of \$362,122.66 taken from Account#11-000-261-420-###-###-05, from the 2024 – 2025 school budget, subject to availability of funds.

	YES	NO	ABSTAIN		YES	NO	ABSTAIN
Mr. Alves	X			Ms. Johnson	X		
Mr. Bennett	X		32 - SELF	Mrs. Matos			
Mr. Carey	X			Mr. McDevitt	X		
Ms. Eckel	X			Mrs. Young	X		
Mrs. Hutton	X						

APPROVAL OF AGENDA ITEMS: 2-61

MOTION BY: Mr. McDevitt

SECOND BY: Mr. Alves

MOTION: Carried

BOARD OF EDUCATION MEETING ADDENDUM
Tuesday, June 10, 2025

PERSONNEL

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

Item	Name	Position	Date	Loc.	Salary	Interview Committee	Replaces	Account
A	Leah Johnney	English Teacher	09/01/2025	PHS	\$74,305 MA Step 5 with benefits	Tarah Gillespie Rich Bonkowski Greg Munford Angel Cook Norma Rosario Muñoz	New	11-140-100-101-050-000-99
B	Jason Sturniolo	Music Teacher	09/01/2025	PHS	\$67,055 BA Step 1 with benefits	Billy Snyder Alex Veston Tarah Gillespie Rich Bonkowski Angel Cook Norma Rosario Muñoz	Antonia Morra	11-140-100-101-050-000-99
C	Jennifer Good	Special Education Teacher	09/01/2025	Carson	\$82,219 MA Step 11 with benefits	Tamara Schmitt Diane Joyce	Nancy McClemmy	11-205-100-101-130-000-99
D	Kyle Cunicelli	English Teacher	09/01/2025	PHS	\$67,055 BA Step 1 with benefits	Greg Munford Tarah Gillespie Rich Bonkowski Angel Cook Norma Rosario Muñoz	New	11-140-100-101-050-000-99

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 Student Summer Clerk appointment(s):

Item	Name	Position	Date	Loc	Salary	Interview Committee	Replaces	Account
A	Sianni Wynn	Student Summer Clerk	07/07/2025	Central Admin.	\$15.49 hr No benefits	Caroline Steer	N/A	11-422-200-100-000-000-99
B	AJ Snyder	Student Summer Clerk	07/07/2025	Central Admin.	\$15.49 hr No benefits	Caroline Steer	N/A	11-422-200-100-000-000-99
C	Ashley Sinatra	Student Summer Clerk	07/07/2025	Central Admin.	\$15.49 hr No benefits	Caroline Steer	N/A	11-422-200-100-000-000-99
D	Ailani Kinder	Student Summer Clerk	07/07/2025	Central Admin.	\$15.49 hr No benefits	Caroline Steer	N/A	11-422-200-100-000-000-99
E	Gabrielle Evans	Student Summer Clerk	07/07/2025	Central Admin.	\$15.49 hr No benefits	Caroline Steer	N/A	11-422-200-100-000-000-99
F	Darrien Tabb	Student Summer Clerk	07/07/2025	Central Admin.	\$15.49 hr No benefits	Caroline Steer	N/A	11-422-200-100-000-000-99

3. RECOMMEND the Pennsauken Board of Education 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	Debra Kobus	Teacher	HPMS	Summer Academy	\$44/hour	11-422-100-101-055-000-98
B	Lindsey Santiago	Teacher	HPMS	Summer Academy	\$44/hour	11-422-100-101-055-000-98
C	David Yopez	Teacher	PHS	Summer Academy	\$44/hour	11-422-100-101-055-000-98
D	Antoinette Snyder	Teacher	PHS	Summer Academy	\$44/hour	11-422-100-101-055-000-98
E	Terrence Johnson	Teacher	Burling	Summer Academy	\$44/hour	11-422-100-101-055-000-98

4. RECOMMEND the Pennsauken Board of Education 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	Kristen Kelley	Teacher	Math Elementary
B	Elizabeth Bieryla	Teacher	Math Secondary
C	Robert Graham	Teacher	Math Secondary
D	Jeff Ford	Teacher	WBL
E	Elizabeth Davies	Teacher	Science Secondary

5. RECOMMEND the Pennsauken Board of Education approve the hours for the following security officers from 8:00am to 11:00am during Summer Academy. The dates are Monday, July 7th through Thursday, August 14th. There is no program on Fridays, not to exceed 12 hours per week.

Item	Name	Position	Loc	Program	Salary	Account
A	Michael Probasco	Security	PHS	Summer Academy	\$33.26/hr	11-000-266-100-xxx-000-98
B	Michael Buckman	Security	PHS	Summer Academy	\$33.26/hr	11-000-266-100-xxx-000-98
C	Luis Sanchez	Security	PHS	Summer Academy	\$33.26/hr	11-000-266-100-xxx-000-98

6. RECOMMEND the Pennsauken Board of Education 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	Tameeka Wright	Teacher	11-120-100-101-100-000-98
B	Kelsey Abramson	Teacher	11-120-100-101-100-000-98
C	Sherry Forbes	EA	11-120-100-101-100-000-98

7. RECOMMEND the Pennsauken Board of Education approve the following high school guidance counselors to perform summer work at a rate of \$290 per diem, not to exceed 10 days. Account #: 11-000-218-104-000-000-98

Item	Name
A	Jordan Chery
B	John Doherty
C	Myrtelina Martinez Perez
D	Jill Nixon
E	Dennis Sherwood
F	Jennifer Stopek

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

Item	Name	Account
A	Tracey Drummonds	11-216-100-101-090-000-98
B	Sherri Leggio	11-204-100-101-175-000-98
C	Elizabeth Bainer	11-204-100-101-175-000-98
D	Amy Brancato	11-212-100-101-050-000-98
E	Maureen Wagner	11-212-100-101-050-000-98
F	Chrstine Wetzel	11-120-100-101-175-000-98
G	Michelle Gillis	11-120-100-101-120-000-98
H	Michelle Bradley	11-000-218-104-180-000-98
I	Tara Aviles	11-214-100-101-055-000-98
J	Madeline Webb	11-204-100-101-120-000-98
K	Pamela Zimolong	11-210-100-101-175-000-98
L	Tashnique Jefferson	11-000-218-104-130-000-98
M	Lauren Morgan	11-120-100-101-175-000-98
N	Melodie Szymanski	11-205-100-101-175-000-98
O	Susan Beaumont	11-204-100-101-175-000-98
P	Lashon Avery	11-120-100-101-120-000-98
Q	Lisa Sassano	11-120-100-101-175-000-98
R	Madeline Web	11-204-100-101-120-000-98
S	Karen Warner	11-120-100-101-175-000-98
T	Sherri Leggio	11-204-100-101-175-000-98
U	Kristin Kelly	11-120-100-101-100-000-98
V	Brianna Joseph	11-214-100-101-140-000-98

9. RECOMMEND the Pennsauken Board of Education approve the following CST members to conduct evaluations and hold IEP meetings as needed, from June 19, 2025 thru August 30, 2025. Contractual daily rate is \$290 and the hourly rate is \$44 per hour.

Item	Name	Account
A	Alexa Fisher	11-000-219-104-050-000-98
B	Rachel Hartnett	11-000-219-104-175-000-98
C	Kelsey Abramson	11-000-216-101-050-000-98
D	Tara Wood	11-000-219-104-175-000-98
E	Shayna Auerbach	11-000-219-104-130-000-98
F	Taylur Warthen	11-000-219-104-100-000-98
G	Nicki Houtras	11-000-216-101-140-000-98
H	Courtnerly Haslam	11-000-219-104-055-000-98
I	Shannon Ratajski	11-000-219-104-090-000-98
J	Azucna Calderon	11-000-219-104-090-000-98
K	Stefany Rojas	11-000-219-104-050-000-98
L	Erin Whitescarver	11-000-219-104-055-000-98
M	Holly Taylor	11-000-219-104-055-000-98
N	Lisa Mailley	11-000-219-104-055-000-98
O	Dana Oppenheimer	11-000-219-104-050-000-98
P	Olivia Lippincott	11-000-216-101-090-000-98
Q	Maria Skowronek	11-000-219-104-140-000-98
R	Arielis Reyes	11-000-219-104-100-000-98
S	Ashley Carruth	11-000-216-101-140-000-98
T	Nancy Cipparone	11-000-216-101-050-000-98
U	Christine Caruso	11-000-219-104-140-000-98
V	Julie Kotran	11-000-219-104-050-000-98
W	Grace Elgart	11-000-216-101-090-000-98
X	Sarah Dallas	11-000-219-104-090-000-98
Y	Mitzi Giletto	11-000-219-104-090-000-98
Z	Kelsey Abramson	11-000-216-101-050-000-98

10. RECOMMEND the Pennsauken Board of Education approve the following Phifer Middle School nurses to review incoming sixth grade student records for state mandated immunizations. Per contract agreed upon rate (\$44 per hour), from July 1, 2025 - August 30, 2025 not to exceed 30 hours. Account #11-000-213-104-055-000-98.

Name	Position
Krista Lee	Nurse

EDUCATIONAL PROGRAM

11. RECOMMEND the Pennsauken Board of Education approve the following students to receive educational homebound and/or hospital instruction during the 2024-2025 school year while either admitted to an out-of-district facility or attending an out-of-district day program. Account #11-219-100-320-000-304-08 (Special Education) or 11-150-100-320-000-000-08 (Non Special Education)

Item	Student #	Reason	Provider	Account
A	202926719	Medical	Brookfield - Jefferson Health	11-219-100-320-000-304-08
B	203126353	Medical	Brookfield - Castle	11-219-100-320-000-304-08
C	203363887	Medical	Brookfield - Castle	11-150-100-320-000-000-08
D	203168816	Medical	Brookfield- Jefferson Health	11-219-100-320-000-304-08

12. RECOMMEND the Pennsauken Board of Education drop the following student in an out-of-district program for pupils with disabilities:

Item	Student#	Placement	Dropped Date
A	135421213	Bankbridge Regional School	6/20/25
B	202965376	Bankbridge Regional School	6/20/25
C	6010038	Bankbridge Regional School	6/20/25

13. 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.

Item	Student #	Placement	Cost	Effective Dates	Non-Resident Fee	Account
A	203437765	Collingswood Board of Education	\$15,960.00 tuit Transportation at Daily rate	11/15/24-6/20/25	n/a	11-000-100-566-000-000-08
B	202962200	Bancroft	\$11,754.96 tut	5/19/25-6/25/25	n/a	11-000-100-566-000-000-00

14. 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	David Parker Associates	Audiometer Calibration/Repair	1 Audiometers \$75/unit 2-3 Audiometers \$65/unit 4-9 Audiometers \$55/unit 10 or more Audiometers \$45/unit Pilot Audiometers \$75/unit Vision Screens \$70/unit	11-000-213-500-000-000-08
B	Creative Minds Therapy	Speech Services	\$105.00 per hour	11-000-216-320-000-304-08
C	Demonte Therapy	PT Services	\$100 per visit \$385.00 per evaluation	11-000-216-320-000-304-08

15. RECOMMEND the Pennsauken Board of Education approve the following agency to provide educational homebound and/or hospital instruction for students during the 2025/2026 school year while either admitted to their facilities or attending

day programs. Account #11-219-100-320-000-304-08 (Special Education) or 11-150-100-320-000-000-08 (Non Special Education)

Item	Agency	Fee
A	Brookfield Schools via Castle Program at Virtua	\$44/hour
B	Brookfield Schools via Jefferson Health Program	\$44/hour
C	Brookfield Schools via Excel	\$44/hour
D	Hampton Behavioral Health Center	\$44/hour

16. RECOMMEND the Pennsauken Board of Education approve Union County Education Services Commission to provide educational homebound and/or hospital instruction during the 2025-2026 school year for students while either admitted to an out-of-district facility or attending an out-of-district day program on an as needed basis. Account #11-219-100-320-000-304-08 (Special Education) or 11-150-100-320-000-000-08 (Non Special Education) See attached.

OTHER

17. RECOMMEND the Pennsauken Board of Education to approve the findings from April 2025 HIB investigations.

HIB Report Number	Investigation Findings
PHS #6	HIB Alleged
PMS Grade 7 #1	HIB Alleged
PMS Grade 7 #2	HIB Alleged

BUSINESS/FINANCE

18. RECOMMEND the Pennsauken Board of Education award the professional service contract **RFQ#26-01 Architect of Record** in which proposals were opened on May 6, 2025 at 11:00 a.m. prevailing time. Proposals for Architect of Record were received from: LAN Associates, Engineering, Planning, Architecture, Surveying, Voorhees, NJ.

Upon review by the Business Office and the evaluation team, the Board of Education does hereby recommend the award of contract for Architect of Record to LAN Associates at the billing rate not to exceed \$225.00 per hour. The purpose of this proposal is to provide an Architect of Record in accordance with the specifications in the Request for Qualifications. This professional service is necessary and is required by this Board of Education.

LAN Associates 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.

19. RECOMMEND the Pennsauken Board of Education award the professional service contract **RFQ#26-02 Auditor** in which proposals were opened on May 6, 2025 at 11:00 a.m. prevailing time. Proposals for Auditor were received from: Bowman & Company, Voorhees, NJ.

Upon review by the Business Office and the evaluation team, the Board of Education does hereby recommend the award of contract for Auditor to Bowman & Company at the billing rate not to exceed \$330.00 per hour and not to exceed \$128,500.00 annual audit fee. The purpose of this proposal is to provide an Auditor in accordance with the specifications in the Request for Qualifications. This professional service is necessary and is required by this Board of Education.

Additional fees are as listed:

Continuing Disclosure Reports	\$3,500.00
Supplemental Debt Statements	\$525.00
Official Statements	\$20,000.00
Electronic Statement Posting	\$1,750.00

Bowman & Company 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.

20. RECOMMEND the Pennsauken Board of Education award the professional service contract **RFQ#26-03 Engineer of Record** in which proposals were opened on May 6, 2025 at 11:00 a.m. prevailing time. Proposals for Engineer of Record were received from: Concord Engineering, Voorhees, NJ; CME Associates, Camden, NJ, and Remington & Vernick Engineers, Cherry Hill, NJ;

Upon review by the Business Office and the evaluation team, the Board of Education does hereby recommend the award of contract for Engineer of Record to Remington & Vernick at the billing rate not to exceed \$225.00 per hour. The purpose of this proposal is to provide an Engineer of Record in accordance with the specifications in the Request for Qualifications. This professional service is necessary and is required by this Board of Education. Remington & Vernick 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.

21. RECOMMEND the Pennsauken Board of Education award the professional service contract **RFQ#26-05 Environmental Consultant** in which proposals were opened on May 6, 2025 at 11:00 a.m. prevailing time. Proposals for Environmental Consultant were received from: AHERA Consultants, Inc., Oceanville, NJ and Coastal Environmental, Hammonton, NJ;

Upon review by the Business Office and the evaluation team, the Board of Education does hereby recommend the award of contract for Environmental Consultant to Coastal Environmental at the billing rate not to exceed \$125.00 per hour. The purpose of this proposal is to provide Environmental Consultant service in accordance with the specifications in the Request for Qualifications. This professional service is necessary and is required by this Board of Education.

Coastal Environmental 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.

22. RECOMMEND the Pennsauken Board of Education award the proposal according to N.J.S.A. 18A:18A-5(a)(10) Extraordinary Unspecifiable Services for **Broker of Record – Health Insurance Services and General Insurance Services EUS#26-04** in which proposals were received, opened and read on May 22, 2025 at 11:00 am for the purpose of seeking experienced and qualified individuals or firms to provide Broker of Record - Insurance Services, and

WHEREAS proposals for Broker of Record – Insurance Services were received from: Connor Strong & Buckelew Companies, Camden, NJ and Fairview Insurance Agency Associates, Verona, 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 Conner Strong & Buckelew in the amount of \$217,000.00 annually for employee benefit administration and \$74,500.00 annually for general insurance through GCSSD JIF.

THEREFORE, Conner Strong and Buckelew was the proposal 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 Conner Strong and Buckelew 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.

23. RECOMMEND the Pennsauken Board of Education award the professional service contract **RFQ#26-06 Financial Advisor** in which proposals were opened on May 6, 2025 at 11:00 a.m. prevailing time. Proposals for Financial Advisor were received from: Acacia Financial Group, Inc., Mt. Laurel, NJ, NW Financial Group, LLC, Hoboken, NJ and Phoenix Advisors, LLC, Hamilton, NJ;

Upon review by the Business Office and the evaluation team, the Board of Education does hereby recommend the award of contract for Financial Advisor to Phoenix Advisors, LLC at the billing rate not to exceed \$195.00 per hour. The purpose of this proposal is to provide Financial Adviser services in accordance with the specifications in the Request for Qualifications. This professional service is necessary and is required by this Board of Education.

Bond Fee:	\$9,500.00 plus \$0.50 per \$1,000.00 Issued - Minimum of \$13,500.00
Note Fee:	\$1,000 plus \$0.25 per \$1,000.00 Issued
Hourly Fees:	\$115.00 - \$195.00
Municipal Advisor Setup Fee:	Up to \$450.00 per issue
Continuing Disclosure Agent Service:	\$1,350.00 base fee

Phoenix Advisors 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.

24. RECOMMEND the Pennsauken Board of Education award the professional service contract **RFQ#26-07 Legal Services/Bond Counsel/Special Counsel** in which proposals were opened on May 6, 2025 at 11:00 a.m. prevailing time. Proposals for Legal Services/Bond Counsel/Special Counsel were received from:

Board Solicitor, Labor Attorney, Special Education Attorney: Comegno Law Group, Moorestown, NJ
Special Counsel: Parker McCay, P.A., Mount Laurel, NJ
Bond Counsel: Parker McCay, P.A., Mount Laurel, NJ and Archer & Greiner, PC, Voorhees, NJ

Upon review by the Business Office and the evaluation team, the Board of Education does hereby recommend the award of contract for the Board Solicitor, Labor Attorney, Special Education Attorney to Comegno Law Group not to exceed the rate of \$185.00 per hour, Special Counsel to Parker McCay, P.A. not to exceed the rate of \$185.00 per hour and Bond Counsel to Parker McCay, P.A. not to exceed the rate of \$335.00 per hour.

The purpose of this proposal is to provide Legal Services/Bond Counsel/Special Counsel in accordance with the specifications in the Request for Qualifications. This professional service is necessary and is required by this Board of Education.

The vendors noted have 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.

25. RECOMMEND the Pennsauken Board of Education award the proposal for **Before and After Care Program RFP#26-10** in which proposals were received, opened and read on May 22, 2025 at 11:00 am for the purpose of seeking experienced and qualified individuals or firms to provide Before and After Care for the District paid by the parents, and;

WHEREAS proposals for Before and After Care were received from: KCE Champions LLC, Lake Oswego, OR; LAM Campus, Williamstown, NJ and Healthy Kids Program, New Windsor, NY.

Healthy Kids Program

Before Care - \$5.00

After Care - \$15.00

Before/After Care - \$20.00

10% Discount per additional child

KCE Champions LLC

Before Care - \$20.00

After Care - \$32.00

Before/After Care - \$52.00

10% Discount per additional child

LAM Campus

Before Care - \$20.00

After Care - \$24.00

Before/After Care - \$26.00

10% Discount per additional child

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 LAM Campus. LAM Campus was the proposal 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 LAM Campus, for the term on or about July 1, 2025 and shall end on or about June 30, 2026, or the end of the 2025 – 2026 school year, whichever is later and shall be subject to an annual review and renewable for two (2) one (1) year terms not to exceed three (3) years.

26. RECOMMEND the Pennsauken Board of Education award the proposal for **RFP#26-12 Substitute Teacher Services** in which proposals were received, opened and read on May 22, 2025 at 11:00 am for the purpose of seeking experienced and qualified individuals or firms to provide Substitute Teacher Services for the District, and

WHEREAS proposals for Substitute Teacher Services were received from: Edustaff, LLC, Grand Rapids, MI, ESS Northeast LLC, Cherry Hill, NJ, Kelly Services, Inc., Troy, MI and Swing Education, Concord, CA.

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 ESS Northeast LLC at the following rates:

	<u>Pay Rate</u>	<u>Billing Rate</u>
District Original Substitute Teacher (Half Day)	\$60.00	\$77.40
District Original Substitute Teacher (Full Day)	\$120.00	\$154.80
Building Based Substitute Teacher (Half Day)	\$62.50	\$80.63
Building Based Substitute Teacher (Full Day)	\$125.00	\$161.25
New Hire Substitute Teacher (Half Day)	\$57.50	\$74.18
New Hire Substitute Teacher (Full Day)	\$115.00	\$148.35
Long Term Teacher (Half Day)	\$62.50	\$80.63
Long Term Teacher (Full Day)	\$125.00	\$161.25
Long Term Specialized Teacher (Half Day)	\$65.00	\$83.85
Long Term Specialized Teacher (Full Day)	\$130.00	\$167.70
Substitute Paraprofessional Placement (Half Day)	\$52.96	\$68.31
Substitute Paraprofessional Placement (Full Day)	\$105.91	\$136.62

Billing rate reflects a 29% markup.

THEREFORE, ESS Northeast, LLC was the proposal 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 award ESS Northeast LLC 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.

27. RECOMMEND the Pennsauken Board of Education approve student transportation for a special needs student attending Kingsway Learning Center, Cherry Hill, NJ from July 1, 2025 through August 29, 2025;

WHEREAS, after sending out requests to at least three (3) vendors, Student Transportation Services, Cherry Hill, NJ, was the lowest, responsible bidder;

COMPANY	ROUTE #	ROUTE COST PER DIEM	AIDE COST	INC./DECR. PROVISION	TOTAL ROUTE COST
South Jersey Transportation Cherry Hill, NJ	KINGSWAY ESY-25	\$309.00	\$76.00	\$1.00	\$13,475.00

Acct. #11-000-270-514-000-000-07

Other Quote: First Student - \$360.03 per Diem, \$118.59 Aide Cost, \$1.50 Adj. Cost

Quotes sent to but no quote: Holcomb

THEREFORE, BE IT RESOLVED, by the Pennsauken Board of Education that the Board award this quote to the above-mentioned vendor, in the amount noted, contingent upon sufficient funds and payable from the 2025 – 2026 budget.

June 10, 2025

28. RECOMMEND the Pennsauken Board of Education award the proposal for **RFP#26-14 Data Warehousing, Intervention Manager, Navigator Analytics, and Other Services** in which proposals were received, opened and read on May 22, 2025 at 11:00 am for the purpose of seeking experienced and qualified individuals or firms to provide K-12 education technology solutions as per the scope of work for the District, and;

WHEREAS proposals for Data Warehousing, Intervention Manager, Navigator Analytics, and Other Services were received from: Linkit!, New York, NY.

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 Linkit! at the following fees:

Data Warehousing	\$ 39,150.00
Intervention Manager	\$ 28,750.00
Navigator Analytics	\$ 51,250.00
Assessment Solutions	<u>\$ 33,988.00</u>
Total Amount not to exceed:	\$153,138.00

THEREFORE, Linkit! proposal 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 Linkit! 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.

29. RECOMMEND the Pennsauken Board of Education award the proposal for **RFP#26-15 Engineering Curriculum, Supplies and Other Related Services** in which proposals were received, opened and read on May 22, 2025 at 11:00 am for the purpose of seeking experienced and qualified individuals or firms to provide Engineering Curriculum, Supplies and other related services for the District, and;

WHEREAS proposals for Engineering Curriculum, Supplies and Other Related Services were received from: Project Lead The Way (PLTW), Indianapolis, IN.

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 Project Lead the Way at the following fees:

Curriculum Cost:	\$900.00 - \$3,200.00 per site, varies by program
License Fee:	\$1,000.00 cybersecurity course only
Software Cost:	Included
Engineering Supply Cost:	Varies by course, number of students, and other factors
Prof. Development Cost:	\$500.00 - \$2,400.00 per seat
Total Cost not to exceed:	\$1,000,000.00

THEREFORE, Project Lead The Way proposal 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 Project Lead The Way 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.

30. RECOMMEND the Pennsauken Board of Education award the proposal for **RFP#26-16 Intervention – Curriculum, Supplies and Other Related Services** in which proposals were received, opened and read on May 22, 2025 at 11:00 am for the purpose of seeking experienced and qualified individuals or firms to provide Intervention – Curriculum, Supplies and other related services for the District, and;

WHEREAS proposals for Intervention – Curriculum, Supplies and Other Related Services were received from: Edmentum, Inc., Bloomington, MN.

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 Edmentum, Inc. at the following fees:

Curriculum Cost:	Included
License Fee:	\$91,730.79 per year
Prof. Development Cost:	\$17,500.00 per year
Total Cost not to exceed:	\$109,230.79

THEREFORE, Edmentum, Inc. proposal 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 Edmentum, Inc. 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.

31. RECOMMEND the Pennsauken Board of Education award the proposal for **RFP#26-17 Literacy and English Language Development Intervention Software and Other Related Services** in which proposals were received, opened and read on May 22, 2025 at 11:00 am for the purpose of seeking experienced and qualified individuals or firms to provide Literacy and English Language Development Intervention Software as per the scope of work for the District, and;

WHEREAS proposals for Literacy and English Language Development Intervention Software were received from: Lexia Learning Systems, Concord, MA.

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 Lexia Learning Systems at the following fees:

Lexia Core5 Reading:

License Cost - \$46.00 per student/\$11,050.00 per site
Prof. Development Cost - \$4,500.00
On-Site Prof. Dev. Day - \$4,250.00
Virtual Live Online Session - \$1,000.00

Lexia English Language Development:

License Cost - \$105.00 per student/\$13,550.00 per site
Prof. Development Cost - \$4,500.00
On-Site Prof. Dev. Day - \$4,250.00
Virtual Live Online Session - \$1,000.00

THEREFORE, Lexia Learning Systems proposal 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 Lexia Learning Systems 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.

32. RECOMMEND the Pennsauken Board of Education award the proposal for **RFP#26-18 Math and Social Studies Intervention, Skills Practice Software and Other Related Services** in which proposals were received, opened and read on May 22, 2025 at 11:00 am for the purpose of seeking experienced and qualified individuals or firms to provide Math and Social Studies Intervention, Skills Practice Software and other related services as per the scope of work for the District, and;

WHEREAS proposals for Math and Social Studies Intervention, Skills Practice Software and Other Related Services were received from: IXL Learning Inc., San Mateo, CA.

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 IXL Learning Inc. at the following fees:

Flex Onsite; 2 hours onsite, up to 50 attendees - \$2,600.00
IXL Power-up PD Package; virtual, up to 50 attendees - \$1,595.00
Cost per student - \$13.25 per annual student license each subject
Cost per student - \$18.75 per annual student license (optional bundle pricing)
Total Cost not to exceed - \$28,045.00

THEREFORE, IXL Learning Inc. proposal 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 IXL Learning Inc. 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.

33. RECOMMEND the Pennsauken Board of Education award the proposal for **RFP#26-19 Mathematical Elementary Diagnostics and Other Related Services** in which proposals were received, opened and read on May 22, 2025 at 11:00 am for the purpose of seeking experienced and qualified individuals or firms to provide Mathematical Elementary Diagnostics and other related services for the District, and;

WHEREAS proposals for Mathematical Elementary Diagnostics and other related services were received from: Curriculum Associates, North Billerica, MA;

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 Curriculum Associates (i-Ready software license) in the amount not to exceed \$57,750.50 and optional professional learning days at \$2,300.00 per session.

THEREFORE, Curriculum Associates proposal 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 Curriculum Associates 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.

34. RECOMMEND the Pennsauken Board of Education award the proposal for **Banking Services RFP#26-09** in which proposals were received, opened and read on May 22, 2025 at 11:00 am for the purpose of seeking experienced and qualified individuals or firms to provide Banking Services for the District, and;

WHEREAS proposals for Banking Services were received from: Citizens Bank, Providence, RI and Fulton Bank, Mount Laurel, 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 for Banking Services to Fulton Bank to provide services of an annual interest projected in excess of \$2,049,500.00, at current balance levels, with no Cash Management fees. The interest rate projection coupled with the No Fee Compensation Model equates to a Return on Investment of 4.00%. This contract shall also include armored services at no additional charge.

THEREFORE, Fulton Bank was the proposal 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 award Fulton Bank 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.

AWARD OF CONTRACT – EXTRAORDINARY, UNSPECIFIABLE SERVICES
MEDICAL INSURANCE PROVIDER

35. RECOMMEND the Pennsauken Board of Education approve the contract with Schools Health Insurance Fund (SHIF) c/o Perma LLC, Parsippany, NJ to provide medical insurance to district employees for a one (1) year term effective July 1, 2025 – June 30, 2026;

WHEREAS proposals for Health Insurance Contract EUS#26-01 were received, opened and read on May 22, 2025 at 11:00 am for the purpose of seeking medical insurance for the District, and;

WHEREAS, the Board of Education shall award a contract without the receipt of formal bids as an Extraordinary Unspecifiable Service according to N.J.S.A. 18A:18A-5(a) (10);

WHEREAS proposals for medical insurance were received from the following vendor and at the estimated amount: Schools Health Insurance Fund (SHIF) - \$19,016,520.00.

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 Schools Health Insurance Fund (SHIF).

THEREFORE, BE IT RESOLVED by the Pennsauken Board of Education that the Board award the contract with Schools Health Insurance Fund (SHIF) at the rates described in the proposal for the 2025 – 2026 school year.

Other Proposals sent to with no response/declined: Amerihealth (Disqualified), Horizon

36. RECOMMEND the Pennsauken Board of Education approve the renewals of the following health benefits for the 2025 – 2026 school year.

Benecard – Prescription Benefits	\$4,178,285.76 (estimated amount)
Delta Dental – Dental Benefits	\$831,593.64 (estimated amount)

37. RECOMMEND the Pennsauken Board of Education award IFB#2026-004 Bread and Rolls in which advertised bids were received, opened and read May 22, 2025 at 2:00 pm for the purpose of purchasing bread and rolls 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;

COMPANY	ADDRESS	AMOUNT
Lucca's Bakery	Winslow, NJ	\$35,924.90
ESTIMATED TOTAL		\$35,924.90

Acct#60-910-310-600-000-###-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 with no exceptions, in the amount noted, and payable from the 2025-2026 budget.

Other Bidders: Deluxe Italian Bakery - \$64,088.25, Rockland Bakery – Disqualified (No Bid Bond)

Bid packages were mailed to, but no response received from: Amoroso Baking, Liscio's Bakery, Anthony and Sons Bakery, Formicas Bakery, Bread Partners, Beigel Baking Co., Del Buono's Bakery, Giant Co., Bagels.

38. RECOMMEND the Pennsauken Board of Education renew the contract with the following vendors to provide Nursing Services for the district at the contracted rates for the 2025 – 2026 school year.

Bayada Home Health Care
Aveanna Healthcare/Epic Health Services
General Healthcare Resources dba GHR Education
Health Source Group
Maxim Healthcare Services
Preferred Home Healthcare
Soliant Health
The Stepping Stones Group
White Glove Community Care

39. RECOMMEND the Pennsauken Board of Education renew the contract with the following vendors to provide Personnel Staffing - Special Services for the district at the contracted rates for the 2025 – 2026 school year.

Advanced Education Centers
Behavior Interventions
Brett DiNovi & Associates
Homecare Therapies dba Horizon Healthcare Staffing
Oxford Consulting Services
Virtua Rehab School Services

40. RECOMMEND the Pennsauken Board of Education approve and award the proposal for Construction Management Services RFP#26-20 in which proposals were received, opened and read on June 5, 2025 at 10:00 am for the purpose of seeking experienced and qualified individuals or firms to provide Construction Management Services for the District in connection with the Baldwin Early Childhood Learning Center Addition construction project, and;

WHEREAS proposals for Construction Management Services were received from:

Colliers Project Leaders, Holmdel, NJ
Greyhawk, Mount Laurel, NJ
Legacy Construction Management, Wall, NJ
New Road Construction Management, Cherry Hill, NJ
Remington & Vernick Engineers, Cherry Hill, NJ
Pinnacle Consulting & Construction Management, Newark, NJ
North Atlantic Advisors, Hasbrouck Heights, NJ

WHEREAS Greyhawk was the proposal 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 Greyhawk, for the duration of the construction project, not exceeding the amount of \$287,550.00, contingent upon sufficient funds, payable from the 2025 – 2026 budget, taken from Account#12-000-400-450-090-000-00.

41. RECOMMEND the Pennsauken Board of Education award IFB#2026-034 Pre-K Addition & Alterations to Baldwin School in which advertised bids were received, opened and read on June 5, 2025 at 11:00 am; and;

WHEREAS the vendor listed herein submitted the lowest, responsible bid in conformance with the specifications in accordance with the provisions of the Public Schools Contract Law, N.J.S.A. 18A:18A-1 et seq.;

Contractor	Total Bid
Arthur J. Ogren, Inc. Vineland, NJ	Base Bid - \$14,016,000.00 Alternate #1 Decorative Lighting - \$59,000.00 Alternate #2 Decorative Brick Accents - \$30,000.00
TOTAL AMOUNT OF BID - \$14,016,000.00	

ACCT#12-000-400-450-090-000-00

Other Bidders: Deandrea Construction - \$14,669,000.00 (Alt#1 \$64,000 & Alt#2 \$54,000)
TE Construction Services - \$15,795,000.00 (Alt#1 \$58,800 & Alt#2 \$52,750)
J.H.Williams Enterprises (Disqualified – No Bid Bond)

NOW, THEREFORE BE IT RESOLVED, the Pennsauken Board of Education award the bid for Pre-K Addition & Alterations to Baldwin School Addition to the above named bidder, in the amount and account noted, contingent upon sufficient funds.

NOTE: The project is scheduled to be completed by August 31, 2026.

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

APPROVAL OF ADDENDUM ITEMS: 1-41

MOTION BY: Mr. McDevitt

SECOND BY: Mr. Alves

MOTION: Carried

INFORMATIONAL

- HIB Report

HIB May 2025 Summary

HIB Report Number	Investigation Findings	Discipline
Fine #1	HIB Confirmed	Continue to Monitor
PMS-Grade 8 #3	HIB Confirmed	Continue to Monitor
PMS-Grade 8 #4	HIB Alleged	Continue to Monitor

INFORMATIONAL

- Board Member Attendance 2024-2025 School Year (See Attachment)
- Security Drill and Fire Drill Report (See Attachment)

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	X			Ms. Johnson	X		
Mr. Bennett	X			Mrs. Matos			
Mr. Carey	X			Mr. McDevitt	X		
Ms. Eckel	X			Mrs. Young	X		
Mrs. Hutton	X						

APPROVAL TO OPEN PUBLIC COMMENT

MOTION BY: Mr. McDevitt

SECOND BY: Mr. Carey

MOTION: Carried

- No public comment.

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

APPROVAL TO CLOSE PUBLIC COMMENT

MOTION BY: Mr. McDevitt

SECOND BY: Mr. Alves

MOTION: Carried

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

Date	Time	Location	Type of Meeting	Will Public Comment be Taken
July 12, 2025	8:30AM	Administration	Board Retreat	No
July 15, 2025	6:30PM	PHS	Business	Yes
August 19, 2025	6:30PM	PHS	Business	Yes
September 16, 2025	6:30PM	PHS	Business	Yes
October 14, 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: _____)

X 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 **Personnel** 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. STUDENT- HIB

2. PERSONNEL

- **Informal Hearing**

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

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

MOTION BY: Mr. McDevitt

SECOND BY: Mr. Alves

MOTION: Carried

TIME: 6:55 p.m.

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

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

MOTION BY: Mr. McDevitt

SECOND BY: Mr. Alves

MOTION: Carried

TIME: 8:30 p.m.

GOOD OF THE ORDER

- Mrs. Young, - Reminder, Special Meeting tomorrow, June 11, 2025, 6:30 p.m. at the Admin Building.
- Mr. McDevitt – Was very impressed with the Senior Awards night ceremony. The students were very respectful and cheered for everyone.
- Ms. Johnson – The scholarship sponsors were in attendance at the Senior Awards night ceremony. Juneteenth celebration is tomorrow June 11, 2025 from 6-9 p.m. and is open to the public.
- Dr. Bevere – Thanked the Board and the community for the Superintendent Welcome Ceremony. Thanked the Board for their support and the opportunity to lead the district.

MOTION TO ADJOURN

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

APPROVAL TO ADJOURN

MOTION BY: Mr. McDevitt

SECOND BY: Mr. Bennett

MOTION: Carried

TIME: 8:36 p.m.