

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

**BOARD OF EDUCATION MEETING ADDENDUM**  
**Tuesday, October 14, 2025**

**PERSONNEL**

1. RECOMMEND the Pennsauken Board of Education approve the submission of the Assistant Superintendent contract for Anastasia Michals, effective upon approval by the Executive County Superintendent as required by N.J.A.C. 6A:23A-3.1 prior to board approval.
2. RECOMMEND the Pennsauken Board of Education approve the following appointment(s) and reassignments:

| Item | Name                      | Position                    | Date       | Loc      | Salary                                 | Interview Committee                              | Replaces           | Account                   |
|------|---------------------------|-----------------------------|------------|----------|--|--|--------------------|---------------------------|
| A    | Roman, Alexandra          | School Social Worker        | 11/01/2025 | PHS      | \$72,555<br>MA Step 2<br>with benefits | Tamara Schmitt<br>Amy Collins                    | Julie Kotran       | 11-000-219-104-050-000-99 |
| B    | Diaz, Victor              | Security Officer            | 09/17/2025 | Baldwin  | \$30.00 hr<br>with benefits<br>Revised | Dana Gary<br>Chad Deitch                         | New                | 20-218-200-110-090-000-99 |
| C    | Smith, Dressler           | Educational Assistant (1:1) | 10/15/2025 | PHS      | \$22,006<br>with benefits              | Amy Collins                                      | New                | 11-000-217-106-050-000-99 |
| D    | Lewis, Nicole             | Bus Aide                    | 10/15/2025 | Trans.   | \$18.50 hr<br>with benefits            | Naadiya Muhammad                                 | New                | 11-000-270-107-000-000-99 |
| E    | Robles, Brooke            | Bus Aide                    | 10/15/2025 | Trans.   | \$18.50 hr<br>with benefits            | Naadiya Muhammad                                 | New                | 11-000-270-107-000-000-99 |
| F    | Maucher, Raymond          | Maintenance "A" Worker      | 10/15/2025 | District | \$60,650<br>with benefits              | David Wagner<br>Joseph Slater                    | New                | 11-000-261-100-000-000-99 |
| G    | Blyden, Mia               | Science Teacher             | 10/15/2025 | BHS      | \$71,969<br>BA Step 8<br>with benefits | Tarah Gillespie<br>Michael McCoach<br>Angel Cook | William Finnegan   | 11-423-100-101-300-000-99 |
| H    | Polanco, Ismeiry          | Bus Driver                  | 10/15/2025 | Trans.   | \$28.00 hr<br>with benefits            | Naadiya Muhammad                                 | Dennis Vasquez Jr. | 11-000-270-160-000-610-99 |
| I    | Peralta Vallejo, Ivelisse | Bus Aide                    | 10/15/2025 | Trans.   | \$18.50 hr<br>with benefits            | Naadiya Muhammad                                 | New                | 11-000-270-107-000-000-99 |
| J    | Barden, Bria              | Bus Aide                    | 10/15/2025 | Trans.   | \$18.50 hr<br>with benefits            | Naadiya Muhammad                                 | New                | 11-000-270-107-000-000-99 |
| K    | Montemurro, Adam          | Bus Aide                    | 10/15/2025 | Trans.   | \$18.50 hr<br>with benefits            | Naadiya Muhammad                                 | New                | 11-000-270-107-000-000-99 |

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

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

| Name         | Position   | Loc    | Effective Date | Reason     | Years of Service to Pennsauken | Account                   |
|--------------|------------|--------|----------------|------------|--------------------------------|---------------------------|
| Allen Cherry | Bus Driver | Trans. | 10/24/2025     | Separation | 1 year                         | 11-000-270-160-000-610-99 |

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

**APPROVAL OF:**

**MOTION BY:**

**SECOND BY:**

**MOTION:**

### **OTHER**

4. RECOMMEND the Pennsauken Board of Education approve the sidebar agreement between the Pennsauken Education Association and the Board regarding modifications to Schedule C of the collective negotiation agreement between the Parties.
5. RECOMMEND the Pennsauken Board of Education approve the settlement agreement between the Pennsauken Education Association and the Board regarding the Association grievance dated September 15, 2025.

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

**APPROVAL OF:**

**MOTION BY:**

**SECOND BY:**

**MOTION:**

### **BUSINESS/FINANCE**

6. RECOMMEND the Pennsauken Board of Education approve Payment Application #6 and #7 based upon the PHS Magnet School Addition project in the amount indicated;

| VENDOR                                | PAYMENT                | AMOUNT                |
|---------------------------------------|------------------------|-----------------------|
| Nacom Companies, Inc.                 | Payment Application #6 | \$ 617,323.34         |
| Runnemede, NJ                         | Payment Application #7 | \$1,151,501.43        |
| <b>TOTAL AMOUNT</b>                   |                        | <b>\$1,768,824.77</b> |
| <b>ACCT#12-000-400-450-050-000-00</b> |                        |                       |

Note: Balance to finish, plus retainage - \$8,558,165.53.

7. RECOMMEND the Pennsauken Board of Education approve Payment Application #2 based upon IFB#2026-034 Pre-K Addition and Alterations to Baldwin Early Childhood Learning Center project in the amount indicated;

| VENDOR   | PAYMENT                | AMOUNT              |
|--|------------------------|---------------------|
| Arthur J. Ogren, Inc.<br>Vineland, NJ                        | Payment Application #2 | \$432,948.32        |
| <b>TOTAL AMOUNT</b><br><b>ACCT#20-498-400-450-090-000-00</b> |                        | <b>\$432,948.32</b> |

Note: Balance to finish, plus retainage - \$13,020,455.24.

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

**APPROVAL OF:**

**MOTION BY:**

**SECOND BY:**

**MOTION:**