

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

**BOARD OF EDUCATION BUSINESS MEETING**  
**Tuesday, March 17, 2026**

**NOTE TO CITIZENS IN ATTENDANCE**

The Board of Education conducts Business and Executive Meetings.

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

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

**Mission Statement**

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

**CALL TO ORDER**

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

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

**ROLL CALL**

| <b>Board Member</b>            | <b>Present</b> | <b>Absent</b> |
|--------------------------------|----------------|---------------|
| President: Ms. Eckel           | X              |               |
| Vice President: Mr. Alves, III | X              |               |
| Mr. Bennett                    | X              |               |
| Mr. Carey                      |                | X             |
| Mrs. Hutton (5:45 p.m.)        | X              |               |
| Ms. Johnson                    | X              |               |
| Mrs. Matos                     | X              |               |
| Mr. McDevitt                   | X              |               |
| Mr. Smitherman                 | X              |               |

Also in attendance:

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

**FLAG SALUTE**

**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.

  X   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 \_\_\_\_\_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**
- 3. OTHER**

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

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

**MOTION BY: Mr. McDevitt**

**SECOND BY: Mrs. Matos**

**MOTION: Carried**

**TIME: 5:35 p.m.**

|             | YES | NO | ABSTAIN |                | YES | NO | ABSTAIN |
|-------------|-----|----|---------|----------------|-----|----|---------|
| Mr. Alves   | X   |    |         | Ms. Johnson    | X   |    |         |
| Mr. Bennett | X   |    |         | Mrs. Matos     | X   |    |         |
| Mr. Carey   |     |    |         | Mr. McDevitt   | X   |    |         |
| Ms. Eckel   | X   |    |         | Mr. Smitherman | 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: 6:20 p.m.**

**PRESENTATIONS**

- **Points of Pride – Mr. Honeyman, Fine Elementary School, Mrs. Lawrence, Delair Elementary School, Mrs. Gery, Baldwin ECLC and Mrs. Joyce, Carson Elementary School.**

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

- **Mrs. Hutton, Policy – The policy meeting was tabled until the end of the month.**
- **Mr. Alves, Buildings and Operations – Sixty-four percent of the HS Stem School project is complete. The Baldwin project is twenty-six percent completed.**

**RECOGNITIONS**

- **Dr. Bevere – Recognized the Theater Arts students for their performance. The district will be making considerable upgrades to the Theater Arts program.**
- **Ms. Eckel – Thanked Sydney for her outstanding performance in the show. Please tell the cast and crew how impressive the performance was. Enjoyed every minute of the show, despite the mishaps. Most of the coordination of the performance is done by the students and they did a fantastic job.**

**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     | X   |    |         |
| Mr. Carey   |     |    |         | Mr. McDevitt   | X   |    |         |
| Ms. Eckel   | X   |    |         | Mr. Smitherman | X   |    |         |
| Mrs. Hutton | X   |    |         |                |     |    |         |

**APPROVAL TO OPEN PUBLIC COMMENT**

**MOTION BY: Mr. Alves**

**SECOND BY: Mrs. Matos**

**MOTION: Carried**

- **Kevin Laurick, Resident – Reported on an incident regarding his son being accidentally left on the school bus at the end of the day. Requesting a formal apology. Will be following up on this to make sure the situation has been properly remedied.**

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

**APPROVAL TO CLOSE PUBLIC COMMENT**

**MOTION BY: Mr. McDevitt**

**SECOND BY: Ms. Johnson**

**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 |
|-----------------------|-------------------|----------------|
| February 17, 2026     | Business          | Mr. McDevitt   |
| February 17, 2026     | Executive Session | Mr. McDevitt   |

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

**APPROVAL OF THE FEBRUARY 17, 2026 BUSINESS AND EXECUTIVE SESSION MEETING MINUTES**

**MOTION BY: Mr. Alves**

**SECOND BY: Mrs. Matos**

**MOTION: Carried**

**2026-2027 BUDGET DISCUSSION**

- **Mr. Ogunkanmi – 2026-2027 budget discussion.**

**REPORT OF NEW BUSINESS**

**REPORT OF OLD BUSINESS**

**REPORT OF BOARD SOLICITOR**

**ITEMS FOR BOARD OF EDUCATION APPROVAL**

**POLICIES AND REGULATIONS**

2. RECOMMEND the Pennsauken Board of Education approve the second reading of the revisions of the following bylaws, policies and regulations:
  - A. Bylaw 0173 - Duties of Public School Accountant
  - B. Bylaw 0174 - Legal Services
  - C. Bylaw 0177 - Professional Services
  - D. Bylaw 0143 – Board Member Election & Appointment
  - E. P1570 – Internal Controls
  - F. R1570 – Internal Controls
  - G. P1620 – Administrative Employment Contracts

- H. P6111 – Special Education Medicaid Initiative (SEMI Program)
- I. R6111 – Special Education Medicaid Initiative (SEMI Program)
- J. P6220 – Budget Preparation
- K. R6220 – Budget Preparation
- L. P2422 – Statutory Curricular Requirements
- M. P5117 – Interdistrict Public School Choice
- N. R5117 – Interdistrict Public School Choice
- O. P0164 – Conduct of Board Meeting

3. RECOMMEND the Pennsauken Board of Education approve the second reading to abolish the following policy:

- A. P1648.15 – Recordkeeping for Healthcare Settings in School Buildings – Covid-19

4. RECOMMEND the Pennsauken Board of Education approve the second reading to adopt the following policies:

- A. P1636.01 - Notification of Promotion, New Job & Transfer Opportunities
- B. P5339.01 - Student Sun Protection
- C. P5517 - School District Issued Student Identification Cards

**PERSONNEL**

- 5. RECOMMEND the Pennsauken Board of Education approve the submission of the 2026-2027 contract for Anastasia Michals, Assistant Superintendent, to Camden County Superintendent for approval as required by N.J.A.C. 6A:23A-3.1 prior to board approval. **TABLED**
- 6. RECOMMEND the Pennsauken Board of Education approve the submission of the 2026-2027 contract for John Ogunkanmi, School Business Administrator/Board Secretary, to the Camden County Office of Education for approval as required by N.J.A.C. 6A:23A-3.1 prior to board approval. **TABLED**
- 7. RECOMMEND the Pennsauken Board of Education approve to appoint Dr. Dennis Vespe as Interim Human Resources Director, \$500 per day, effective March 23, 2026 through June 30, 2027 or until the position is filled.
- 8. RECOMMEND the Pennsauken Board of Education approve the following appointment(s):

| Item | Name                     | Position                    | Date       | Loc.       | Salary                            | Interview Committee   | Replaces    | Account                   |
|------|--------------------------|-----------------------------|------------|------------|-----------------------------------|---|-------------|---------------------------|
| A    | Baile, Azure             | Substitute School Nurse     | 03/18/2026 | District   | \$225 per diem without benefits   | Michael McGovern<br>Joyce Atkins                                  | New         | 11-000-213-104-xxx-000-96 |
| B    | Barnhart, Michael        | Night Custodian             | 03/18/2026 | Facilities | \$33,500 with benefits            | Dave Wagner<br>Thomas Gillespie<br>Eric Seislove<br>Yvette Rivera | Juana Nunez | 11-000-262-100-050-000-99 |
| C    | Booker, Martin (Revised) | Special Education Teacher   | 04/13/2026 | PHS        | \$94,219 BA/Step 16 with benefits | Michael McGovern<br>Angel Cook                                    | New         | 11-213-100-101-050-000-99 |
| D    | Friend, Monica           | Educational Assistant (PSD) | 04/01/2026 | Fine       | \$22,006 with benefits            | Tamara Schmitt  | New         | 11-216-100-106-140-000-99 |

|   |                   |                                     |            |            |                        |   |                  |                           |
|---|-------------------|-------------------------------------|------------|------------|------------------------|---|------------------|---------------------------|
| E | Ortolaza, Josue   | Night Custodian                     | 03/18/2026 | Facilities | \$33,500 with benefits | Dave Wagner<br>Thomas Gillespie<br>Eric Seislove<br>Yvette Rivera | Thomas Fink      | 11-000-262-100-050-000-99 |
| F | Rodriguez, Leslie | Assistant Transportation Supervisor | 03/18/2026 | Trans      | \$78,000 with benefits | John Ogunkanmi<br>Naadiya Muhammad                                | Naadiya Muhammad | 11-000-270-160-000-608-99 |

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

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

| Item | ID#               | Reason                    | Dates                 | Conditions  |
|------|-------------------|---------------------------|-----------------------|---|
| A    | 0626<br>(revised) | Family Medical Leave      | 11/18/2025-12/02/2025 | With salary and benefits as sick and personal days used |
|      |                   | Family Medical Leave      | 12/03/2025-03/11/2026 | Without salary but with benefits as per FMLA            |
|      |                   | Personal Leave of Absence | 03/12/2026-03/31/2026 | Without salary but with benefits as per LOA             |
| B    | 1229<br>(Revised) | Personal Leave of Absence | 01/05/2026-04/17/2026 | With salary and benefits as sick days used              |
| C    | 2398<br>(Revised) | Family Medical Leave      | 01/05/2026-03/13/2026 | With salary and benefits as sick days used              |
| D    | 4248              | Family Medical Leave      | 02/12/2026-03/02/2026 | With salary and benefits as sick days used              |
| E    | 3712              | Personal Leave of Absence | 04/22/2026-05/01/2026 | With salary and benefits as sick and personal days used |
|      |                   |                           | 05/04/2026-06/03/2026 | Without salary but with benefits as per LOA             |
| F    | 2879              | Family Medical Leave      | 03/30/2026-06/17/2026 | With salary and benefits as sick days used              |

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

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

| Item | Name                           | Position                    | Loc.   | Effective Date | Reason      | Years of Service to Pennsauken | Account                   |
|------|--------------------------------|-----------------------------|--------|----------------|-------------|--------------------------------|---------------------------|
| A    | Blair, Kathleen                | Math Teacher (6-8)          | HPMS   | 06/30/2026     | Retirement  | 32 years                       | 11-130-100-101-055-000-99 |
| B    | Honeyman, Thomas               | Elementary Principal        | Fine   | 06/30/2026     | Retirement  | 26 years                       | 11-100-240-103-140-000-99 |
| C    | Lenher, Melbourne<br>(Revised) | Maintenance                 | Admin. | 02/28/2026     | Retirement  | 37 years                       | 11-000-261-100-000-000-99 |
| D    | Mund, Margaret                 | Bus Driver                  | Trans. | 02/28/2026     | Retirement  | 11 years                       | 11-000-270-161-000-610-99 |
| E    | Perez, Scarlet                 | Bus Assistant               | Trans  | 03/13/2026     | Resignation | 0 years                        | 11-000-270-107-000-000-99 |
| F    | Rosario-Munoz, Norma           | Director of Human Resources | Admin. | 04/24/2026     | Resignation | 10 years                       | 11-000-251-100-000-003-99 |

11. RECOMMEND the Pennsauken Board of Education ratify and approve the following salary adjustment for the 2025-2026 school year.

| Name         | Current Degree/Step | Current Salary | New Degree /Step | New Salary | Effective Date | Account Number            |
|--------------|---------------------|----------------|------------------|------------|----------------|---------------------------|
| Mealey, Ryan | BA Step 4           | \$68,555       | BA +15 Step 4    | \$70,055   | 02/01/2026     | 11-130-100-101-180-000-99 |

12. RECOMMEND the Pennsauken Board of Education approve the payment for unused sick and vacation days for the following retired and former employees:

| Item | Name                | Position/ Location               | Sick  | Rate | Vacation | Rate     | Total       | Account Number   |
|------|---------------------|----------------------------------|-------|------|----------|----------|-------------|--|
| A    | Apheaus, Marsha     | Food Service Worker/PHS          | 143.5 | \$29 | n/a      | n/a      | \$4,161.50  | 11-000-291-299-000-000-98                              |
| B    | Gomez Solis, Sierra | Human Resource Specialist/Admin. | n/a   | n/a  | 8.5      | \$212.50 | \$1,806.25  | 11-000-251-199-000-000-98                              |
| C    | Lenher, Melbourne   | Maintenance/ Admin.              | 246.5 | \$44 | 13.83    | \$310.92 | \$15,147.06 | 11-000-291-299-000-000-98<br>11-000-261-199-000-000-98 |
| D    | Nunez, Juana        | Custodian/ Baldwin               | n/a   | n/a  | 22.67    | \$149.23 | \$3,382.55  | 11-000-262-199-000-000-98                              |

**STAFF TRAVEL & PROFESSIONAL DEVELOPMENT**

13. 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    | Bieryla, Elizabeth<br>Boyer, Allison<br>Frank, Diana | Coaching Connection Spring Event<br>Lidenwold, NJ   | 03/27/2026 | No Cost | n/a                       |
| B    | Crass, Casey<br>Cook, Angel<br>Sherwood, Dennis      | Partnership Advisory Dinner-<br>Camden County College –<br>Blackwood, NJ                    | 05/07/2026 | No Cost | n/a                       |
| C    | Doherty, John  | Counselor Breakfast &<br>Information Session –<br>Ryder University –<br>Lawrenceville, NJ   | 03/26/2026 | No Cost | n/a                       |
| D    | Gillespie, Tarah                                     | NJDOE/TESU Credit for CTE<br>Programs –<br>Trenton, NJ                                      | 03/02/2026 | Travel  | 11-000-251-581-000-000-03 |
| E    | Gillespie, Tarah                                     | CTE Spring Advisory<br>Committee Meeting-<br>Trenton, NJ                                    | 03/18/2026 | Travel  | 11-000-251-581-000-000-03 |
| F    | Kampouri Lagonik,<br>Evi                             | NJTESOL / NJBE Spring<br>Conference<br>( virtual )  | 05/29/2026 | \$450   | 20-271-100-580-120-000-00 |
| G    | Martinez, Waleska                                    | Barriers & Breakthroughs<br>Housing Access for All<br>Communities Luncheon<br>Blackwood, NJ | 03/27/2026 | Travel  | 11-000-251-581-000-000-00 |
| H    | Muhammad,<br>Naadiya                                 | Criminal History and School<br>Bus Safety Training Program<br>Blackwood, NJ                 | 04/17/2026 | Travel  | 11-000-251-581-000-000-00 |

|   |                    |   |            |         |     |
|---|--------------------|---|------------|---------|-----|
| I | Rosenheim, Barbara | NJSPRA Spring 2026 Workshop<br>FEA Conference Center<br>Monroe Township, NJ | 03/26/2026 | No Cost | n/a |
|---|--------------------|---|------------|---------|-----|

**EDUCATIONAL**

14. RECOMMEND the Pennsauken Board of Education approve the Schedule “C” Athletic stipend positions for the Spring, at Pennsauken High School. Stipend payments shall be issued in the first payroll of May (Spring).

| Item | Name  | Coach                         | Location | Stipend  | Season | Account                   |
|------|---|-------------------------------|----------|----------|--------|---------------------------|
| A    | Bender, Vivian (replacing Martinez Perez, Myrtelina)    | Softball Assistant Coach      | PHS      | 6,785.00 | Spring | 11-402-100-100-050-000-97 |
| B    | Martinez, Perez, Myrtelina (replacing Crawford, Dontez) | Flag Football Assistant Coach | PHS      | 3,570.00 | Spring | 11-402-100-100-050-000-97 |

15. RECOMMEND the Pennsauken Board of Education approve the following volunteer coaches.

| Item | Name           | Coach                               | Location | Season |
|------|----------------|-------------------------------------|----------|--------|
| A    | Bond, John     | Girls Flag Football Assistant Coach | PHS      | Spring |
| B    | Hines, Donovan | Track & Field Assistant Coach       | HPMS     | Spring |

16. RECOMMEND the Pennsauken Board of Education approve a professional development session for all district administrators on June 3, 2026 from 9:00am to 2:00pm provided by NJPSA LEGAL ONE at the cost of \$2300. The topic is Hot Issues in School Law and will be funded through Title II Account: 20-271-200-300-000-000-00

17. RECOMMEND the Pennsauken Board of Education approve Karing Consulting LLC to continue professional development and developing and implementing an after school STEM program at Carson Elementary. The cost of the consultation is \$15,000 and will be funded from Title IV Account: 20-280-100-300-130-000-00.

18. RECOMMEND the Pennsauken Board of Education approve Mayor Patrick Olivo to visit Carson Elementary School’s 2<sup>nd</sup> grade students on March 18, 2026.

19. RECOMMEND the Pennsauken Board of Education approve Tanya Williams of The Cooperative for Maternal, Infant Health, and Community Wellness to table at Pennsauken Babies Initiative event on 03/25/2026 at 4:30pm – 6:30pm at Carson School.

20. RECOMMEND the Pennsauken Board of Education approve the following staff to work Carson School’s PIN night on March 30, 2026 from 5:30pm – 7:30pm and be paid their contractual hourly rate.

| Item | Name              | Position | Account                   |
|------|-------------------|----------|---------------------------|
| A    | Barnstead, Tara   | Teacher  | 20-231-200-100-130-000-98 |
| B    | Eckert, Tricia    | Teacher  | 20-231-200-100-130-000-98 |
| C    | Gilbert, Michelle | Teacher  | 20-231-200-100-130-000-98 |
| D    | Irwin, Megan      | Teacher  | 20-231-200-100-130-000-98 |
| E    | Pangretic, Ryan   | Teacher  | 20-231-200-100-130-000-98 |
| F    | Santino, Kimberly | Teacher  | 20-231-200-100-130-000-98 |
| G    | Sax, Mathew       | Teacher  | 20-231-200-100-130-000-98 |

21. RECOMMEND the Pennsauken Board of Education approve Fine School's Extended Day program to run two days a week for six weeks from 3:55pm through 5:15pm. The following staff will work this program and be paid their contractual hourly rate.

| Item | Name               | Position | Location | Account                   |
|------|--------------------|----------|----------|---------------------------|
| A    | Estevez, Vanessa   | Teacher  | Fine     | 11-110-100-101-140-000-98 |
| B    | Fumo, Mario        | Teacher  | Fine     | 11-120-100-101-140-000-98 |
| C    | O’Farrell, Cortney | Teacher  | Fine     | 11-120-100-101-140-000-98 |

|   |                |         |      |                           |
|---|----------------|---------|------|---------------------------|
| D | Panetta, Julie | Teacher | Fine | 11-120-100-101-140-000-98 |
| E | Woodcock, Abby | Teacher | Fine | 11-120-100-101-140-000-98 |

22. RECOMMEND the Pennsauken Board of Education approve the following staff to work the Fine School Involvement Night for Math on Thursday April 16, 2026, (This is a date change previously approved for March 26, 2026) 5:45pm – 7:45pm. Staff will be paid their contractual hourly rate.

| Items | Name                 | Position | Location | Account                   |
|-------|----------------------|----------|----------|---------------------------|
| A     | Caruso, Christine    | CST      | Fine     | 11-000-219-104-140-000-98 |
| B     | Chambers, Latrice    | Teacher  | Fine     | 11-120-100-101-140-000-98 |
| C     | Collins, Brittany    | Teacher  | Fine     | 11-120-100-101-140-000-98 |
| D     | Farina, Carly        | Teacher  | Fine     | 11-110-100-101-140-000-98 |
| E     | Haberle, Michelle    | Teacher  | Fine     | 11-120-100-101-140-000-98 |
| F     | Holland, Patricia    | Teacher  | Fine     | 11-120-100-101-140-000-98 |
| G     | Joseph, Brianna      | Teacher  | Fine     | 11-120-100-101-140-000-98 |
| H     | Keane, Sarah         | Teacher  | Fine     | 11-120-100-101-140-000-98 |
| I     | Ledra Meyers         | Teacher  | Fine     | 11-120-100-101-140-000-98 |
| J     | Ortiz, Katiria       | Teacher  | Fine     | 11-120-100-101-140-000-98 |
| K     | Panetta, Julie       | Teacher  | Fine     | 11-120-100-101-140-000-98 |
| L     | Rachafalski, Jessica | Teacher  | Fine     | 11-110-100-101-140-000-98 |
| M     | Santiago, Jessica    | Teacher  | Fine     | 11-120-100-101-140-000-98 |
| N     | Shannon Slater       | Teacher  | Fine     | 11-120-100-101-140-000-98 |
| O     | Skowronek, Maria     | CST      | Fine     | 11-000-219-104-140-000-98 |
| P     | Wanner, Kimberly     | Teacher  | Fine     | 11-120-100-101-140-000-98 |
| Q     | Woodcock, Abigail    | Teacher  | Fine     | 11-110-100-101-140-000-98 |

23. RECOMMEND the Pennsauken Board of Education approve the establishment of a school based Green Team at Fine School for the 2025-26 SY. The Green Team will promote environmental conservation awareness to students and staff, participate in awareness initiatives, organize community clean ups and volunteer for community recycling events. The Green Team Staff members are listed below and are not compensated for their participation.

| Item | Name               | Position  | Location |
|------|--------------------|-----------|----------|
| A    | Cotto, Vanessa     | Teacher   | Fine     |
| B    | Dicupe, Julia      | Teacher   | Fine     |
| C    | Honeyman, Thomas   | Principal | Fine     |
| D    | Placencia, Jessica | Teacher   | Fine     |
| E    | Seang, Somanette   | Teacher   | Fine     |
| F    | Wanner, Kimberly   | Teacher   | Fine     |
| G    | Woodcock, Abby     | Teacher   | Fine     |

24. RECOMMEND the Pennsauken Board of Education approve the following staff to work the Intermediate School Parent Involvement Night event (PIN) on Thursday, April 23, 2026 from 6:00PM -7:00PM and be paid their contractual hourly rate from Title I account.

| Item | Name              | Position     | Account                   |
|------|-------------------|--------------|---------------------------|
| A    | Dugan, Haley      | BSIP Reading | 20-231-200-100-175-000-98 |
| B    | Guresik, Michele  | BSIP Math    | 20-231-200-100-175-000-98 |
| C    | Hazynski, Chris   | BSIP Reading | 20-231-200-100-175-000-98 |
| D    | Helfman, Larry    | BSIP Math    | 20-231-200-100-175-000-98 |
| E    | McMahon, Patricia | BSIP Reading | 20-231-200-100-175-000-98 |
| F    | Sassano, Lisa     | BSIP Reading | 20-231-200-100-175-000-98 |
| G    | Saul Ryan         | BSIP Math    | 20-231-200-100-175-000-98 |
| H    | Warner, Karen     | BSIP Math    | 20-231-200-100-175-000-98 |

25. RECOMMEND the Pennsauken Board of Education approve the compensation of the administrators listed below for work performed outside of their regular schedule to facilitate the 2025-2026 Saturday School Credit Restoration Program. Compensation shall be at the contractual hourly rate for sessions held from 9:00 AM to 12:00 PM on the following dates: March 21, March 28, April 18, and April 25, 2026. Two administrators will be scheduled per session.

| Item | Name                 | Account                   |
|------|----------------------|---------------------------|
| A    | Reising, Jon         | 11-000-240-105-055-000-98 |
| B    | Andrade Thomas, Ruth | 11-000-240-105-055-000-98 |
| C    | Nardello, Peter      | 11-000-240-105-055-000-98 |
| D    | Midora, Ralph        | 11-000-240-105-055-000-98 |

26. RECOMMEND THE Pennsauken Board of Education approve Jeffrey Ford to be compensated at the contracted hourly rate, per the PEA contract, for extra duties related to teaching HVACR and Work-Based Learning. Not to exceed 5 hours per week for the remainder of the 2025-2026 SY. Account # 11-140-100-101-050-000-98.

27. RECOMMEND the Pennsauken Board of Education approve the following teachers to serve as Mentors during the 2025-2026 school year for teachers below:

| Item | Mentee          | Mentor        | Location | Certification | Date                  | Fee     |
|------|-----------------|---------------|----------|---------------|-----------------------|---------|
| A    | Bantle, Garrity | Hood, Robert  | HPMS     | CE            | 03/02/2026-03/02/2027 | \$1,100 |
| B    | Sanders, Peter  | Zino, Bridget | PHS      | CE            | 03-02-2026-03/02/2027 | \$1,100 |

28. RECOMMEND the Pennsauken Board of Education approve the following staff to work the Scheduling Nights on January 15, 2026 for Rising 10<sup>th</sup> thru 12<sup>th</sup> Graders and February 15, 2026 for Rising 9<sup>th</sup> Graders from 5:30pm to 8:30pm. The following Staff Members will be paid for their contractual hourly rate as per their contract, funded through Title I. Account # 20-231-200-100-050-000-98.

| Name           | Position | Location |
|----------------|----------|----------|
| Abudullah, Taj | Teacher  | PHS      |

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

| Item | Student # | Reason                |
|------|-----------|-----------------------|
| A    | 202775169 | Suspension            |
| B    | 202639390 | Suspension            |
| C    | 202773625 | Suspension            |
| D    | 203220071 | Suspension            |
| E    | 203286011 | Suspension            |
| F    | 202691989 | Suspension            |
| G    | 203296523 | Suspension            |
| H    | 203287597 | Suspension            |
| I    | 203280184 | Suspension            |
| J    | 202682928 | Suspension            |
| K    | 202875031 | Medical               |
| L    | 202647589 | Suspension            |
| M    | 202816044 | Suspension            |
| N    | 202951895 | Pending OOD Placement |
| O    | 202863900 | Suspension            |
| P    | 203189874 | Pending Placement     |

30. RECOMMEND the Pennsauken Board of Education approve the following students to receive educational homebound and/or hospital instruction during the 2025-2026 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    | 202797863 | Medical           | Carrier Clinic – Learn Well | 11-219-100-320-000-304-08 |
| B    | 202875893 | Medical           | Brookfield - Jefferson      | 11-150-100-320-000-000-08 |
| C    | 202590643 | Pending Placement | Rancocas Valley Regional HS | 11-150-100-320-000-000-08 |
| D    | 203193887 | Medical           | Brookfield – Jefferson      | 11-150-100-320-000-000-08 |
| E    | 203010659 | Medical           | Brookfield – Jefferson      | 11-150-100-320-000-000-08 |

31. 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    | 5735739827 | Somerdale Board of Education | \$18,271.00 tuit<br>\$34,427.95 Transp. | 09/01/24<br>-<br>06/30/25 | n/a              | 11-000-100-566-000-000-08 |
| B    | 5799028529 | Somerdale Board of Education | \$18,271.00 tuit<br>\$34,427.95 transp. | 09/01/24<br>-<br>06/30/25 | n/a              |                           |

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

| Item | Student # | Placement | Cost   | Effective Dates | Non-Resident Fee | Account                   |
|------|-----------|-----------|--|-----------------|------------------|---------------------------|
| A    | 203343057 | BCSSSD    | \$32,356.68 tuit<br>\$26,237.28 1:1                        | 2/9/26-6/18/26  | \$2,583.12       | 11-000-100-566-000-000-08 |
| B    | 203866647 | Durand    | \$35,071.68 tuit<br>\$18,984.00 1:1<br>\$14,448.00 bus 1:1 | 2/9/26-6/17/26  | n/a              |                           |
| C    | 202590643 | BCSSSD    | \$29,750.00 tuit   | 2/17/26-6/18/26 | n/a              |                           |

33. RECOMMEND the Pennsauken Board of Education to approve the findings from January HIB investigations.

| HIB Report Number | Investigation Findings |
|-------------------|------------------------|
| PMS Grade 7 #3    | HIB Alleged            |
| Carson #1         | HIB Alleged            |

34. RECOMMEND the Pennsauken Board of Education ratify and approve the following pre-professional field experiences at no cost to the district.

| Item | University            | Student(s)                            | Cooperating Teacher(s) | School   | Grade/Subject         | Practicum                                 |
|------|-----------------------|---------------------------------------|------------------------|----------|-----------------------|---|
| A    | Rowan                 | Cassidy, Chelsea<br>Crump-Ilobi, Dena | Auerbach,<br>Shayna    | District | LDT-C                 | 07/01/2026 – 08/2026<br>120 hours total   |
| B    | Camden County College | McEady, Nalani                        | Lee, Rachel            | Carson   | 1 <sup>st</sup> Grade | One Course Period Observation & Interview |

**ACTIVITIES: FACILITIES USE**

35. RECOMMEND the Pennsauken Board of Education ratify and approve the following activities requiring facility usage:

| Item | Date(s)   | Time(s)           | Organization / Event  | School Requested   | Fees |
|------|---|-------------------|---|--|------|
| A    | Saturdays<br>03/21/2026<br>03/28/2026<br>04/18/2026<br>04/25/2026 | 9:00AM-12:00PM    | Saturday School   | HPMS Cafeteria   | n/a  |
| B    | Monday, April 20, 2026  | 5:00 pm – 8:00 pm | PTA Book Fair Night   | Franklin School Gym  | n/a  |
| C    | Thursday, March 19, 2026  | 5:30 pm – 7:00 pm | School Dance<br>Grades 4 to 6                                     | Roosevelt Stem Gym, Parking Lot  | n/a  |
| D    | Thursday, March 19, 2026  | 7:30 pm – 9:00 pm | School Dance<br>Grades 7 to 8                                     | Roosevelt Stem Gym, Parking Lot  | n/a  |
| E    | Thursday, April 23, 2026  | 5:30 pm – 7:30 pm | Parent Involvement Night  | Intermediate School Cafeteria  | n/a  |
| F    | Thursday, March 19, 2026  | 2:30 pm – 4:30 pm | PBIS Pretzels and Games   | Middle School Cafeteria  | n/a  |
| G    | Thursday, April 23, 2026  | 2:30 pm – 4:30 pm | PBIS Ice Cream Social   | Middle School Cafeteria  | n/a  |
| H    | Wednesday, March 18, 2026   | 6:00 pm – 8:00 pm | Senior Trip Meeting   | High School Main Cafeteria   | n/a  |
| I    | Wednesday, March 25, 2026   | 6:00 pm – 8:00 pm | Secondary ML PIN  | High School Classrooms: 101, 102, 103, Hallway, Media Center, Front Parking Lot Driveway | n/a  |
| J    | Wednesday, March 25, 2026   | 6:00 pm – 8:00 pm | Class of 2026 Graduation Meeting                                  | High School Main Cafeteria   | n/a  |
| K    | Thursday, March 26, 2026  | 5:00 pm – 8:00 pm | Class of 2026 Graduation Meeting                                  | High School Chorus Room  | n/a  |
| L    | Wednesday, April 1, 2026  | 6:00 pm – 8:00 pm | Elementary ML PIN   | High School Classrooms: 101, 102, 103, Hallway, Media Center, Front Parking Lot Driveway | n/a  |
| M    | Thursday, April 16, 2026  | 5:00 – 7:00 PM    | Jamar Morton With HESSA – to assist parents with FASFA completion | PHS Computer Room  | n/a  |
| N    | Monday, April 20, 2026  | 3:30 pm – 6:30 pm | ABC’s of Retirement Workshop                                      | High School Main Cafeteria   | n/a  |
| O    | Tuesday, April 21, 2026   | 3:30 pm – 6:30 pm | XYZ’s of Retirement Workshop                                      | High School Main Cafeteria   | n/a  |
| P    | Wednesday, May 20, 2026   | 2:30 pm – 5:30 pm | Member Benefits Fair  | High School Main Cafeteria   | n/a  |
| Q    | Thursday, June 4, 2026  | 6:30 pm – 8:00 pm | Senior Awards Night   | High School Auditorium   | n/a  |
| R    | Saturday, June 6, 2026  | 6:30 am – 1:00 pm | June SAT  | High School Classrooms: 500 through 507  | n/a  |

|   |   |                   |                                     |   |     |
|---|---|-------------------|-------------------------------------|---|-----|
| S | Saturday & Sunday,<br>July 11 <sup>th</sup> & 12 <sup>th</sup> , 2026 | 7:00 am – 5:00 pm | On the Road Track and<br>Field Camp | High School<br>Stadium, Back<br>Parking Lot | n/a |
|---|---|-------------------|-------------------------------------|---|-----|

### **ACTIVITIES**

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

| Item | Date(s)                       | School       | Activity  | Time              | Cost   | Account                   |
|------|-------------------------------|--------------|---|-------------------|--------|---------------------------|
| A    | 04/15/2026<br>–<br>04/30/2026 | Intermediate | Aluminum Tab<br>Collection  | School Hours      | n/a    | n/a                       |
| B    | 04/29/2026                    | Intermediate | Multicultural Night   | 6:30 pm – 8:30 pm | \$2500 | 20-280-200-600-175-000-00 |
| C    | 05/07/2026                    | Intermediate | Special Ladies Tea  | 6:30 pm – 7:00 pm | \$1000 | 20-280-200-600-175-000-00 |
| D    | 02/23/2026<br>–<br>02/27/2026 | STEM         | Kids Heart Challenge  | School Hours      | n/a    | n/a                       |
| E    | 03/20/2026                    | PHS          | Vicki Venturini –<br>Automotive Training<br>Center – to speak to<br>students in the auto shop<br>program. | 9:00 AM           | n/a    | n/a                       |

### **TRIPS**

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

| Item | Date                          | School       | Trip Location  | Purpose  | Cost           | Account |
|------|-------------------------------|--------------|--|--|----------------|---------|
| A    | 05/15/2026                    | Carson       | Pennsauken Public<br>Library<br>Pennsauken, NJ       | School Trip  | Transportation | n/a     |
| B    | 05/01/2026<br>(revised)       | Fine         | Philadelphia Zoo<br>Philadelphia, PA                 | School Trip  | Transportation | n/a     |
| C    | 06/09/2026<br>–<br>06/12/2026 | Intermediate | MPWC Water<br>Tower<br>Park Avenue<br>Pennsauken, NJ | School Trip<br>4 <sup>th</sup> Grade   | Transportation | n/a     |
| D    | 05/27/2026                    | Roosevelt    | Edelman Fossil<br>Park & Museum                      | School Trip  | Transportation | n/a     |
| E    | 03/23/2026                    | HPMS         | Rowan University<br>– Glassboro, NJ                  | 8 Selected Students<br>to attend the<br>Youth Influencer<br>Summit                     | Transportation | n/a     |
| F    | 06/4/2026                     | HPMS         | Academy of Music<br>- Philadelphia, PA               | 7 <sup>th</sup> & 8 <sup>th</sup> Grade ELA<br>Students to see the<br>play “Outsiders” | Transportation | n/a     |
| G    | 03/20/2026                    | PHS          | Clayton High<br>School-<br>Clayton, New<br>Jersey    | Pennsauken Stages<br>Drama Club Cappies  | Transportation | n/a     |
| H    | 03/27/2026                    | PHS          | Cheyney<br>University –<br>Cheyney, PA               | Open House Event   | Transportation | n/a     |
| I    | 04/13/2026                    | PHS          | Eastern High<br>School-<br>Voorhees, NJ              | Pennsauken Stages<br>Drama Club Cappies  | Transportation | n/a     |
| J    | 05/07/2026                    | PHS          | Camden County<br>College –<br>Blackwood, NJ          | Registration Day   | Transportation | n/a     |

|   |            |           |                             |                                  |                |     |
|---|------------|-----------|-----------------------------|----------------------------------|----------------|-----|
| K | 06/05/2026 | Roosevelt | Dorney Park – Allentown, PA | 8 <sup>th</sup> Grade Class Trip | Transportation | n/a |
|---|------------|-----------|-----------------------------|----------------------------------|----------------|-----|

**OTHER**

- 38. RECOMMEND the Pennsauken Board of Education approve the Pennsauken High School Media Center Mural Art Project. Our Art Honor Society would like to create a mural that will be placed at the entrance of the PHS Library. It is a triptych that represents learning and books. The paintings will be on canvas.
- 39. RECOMMEND the Pennsauken Board of Education approve Student-led Future Health Leaders Club (FHL) to support health science students in the endeavors.
- 40. RECOMMEND the Pennsauken Board of Education approve the Work-Based placement for student 202584364 at OPEX Corporation, in Moorestown, NJ. The student’s placement is monitored by the district in adherence with NJDOE requirements for WBL.
- 41. RECOMMEND the Pennsauken Board of Education approve the application for the “Explore the Trades Skills Lab, Build by Ferguson”. If awarded, the grant allows for up to \$10,000 in grant money for the refurbishment of equipment in qualifying CTE/Lab spaces.
- 42. RECOMMEND the Pennsauken Board of Education approve the application for the Project Lead the Way Launch Grant. This grant will cover the participation fee and teacher training to implement a new Project Lead the Way Module in grade 5 at Roosevelt STEM School.
- 43. RECOMMEND the Pennsauken Board of Education ratify and approve the application for the Sustainable NJ Grant for Fine Elementary, due by March 9, 2026. The grant award is \$2,000.
- 44. RECOMMEND Board of Education to approve the American Heart Association CPR/AED recertification course for district staff. Joy Atkins, district nurse, will provide the training for staff members whose certification will expire March 2026. There will be an online component which the staff must complete on their own, followed by a hands-on component, which will be monitored by Joy Atkins. Joy Atkins will observe staff members at their schools. The cost to the district will be \$18.50 per person for the on-line component, \$37.00 for one BLS course, \$10.00 per person for certification cards and \$20.00 for the nurse certification card. Joy Atkins will pay for the certification cards and be reimbursed \$80.

| Item | Name              | Position            | Location             |
|------|-------------------|---------------------|----------------------|
| A    | Balliet, Doug     | Teacher             | Roosevelt STEM       |
| B    | Kates, Joshua     | Teacher             | Roosevelt STEM       |
| C    | Lawrence, Rosalyn | Principal           | Delair               |
| D    | Paris, Craig      | Teacher             | Delair               |
| E    | Rowan, Courtney   | Teacher             | Intermediate         |
| F    | Soto, Carmen      | Nurse               | PHS                  |
| G    | Thompson, Nora    | Residency Secretary | Administration Bldg. |

- 45. RECOMMEND the Pennsauken Board of Education approve the districts participation in the Rowan University 2026 Education Expo on March 27, 2026 from 9:00am-1:00pm at Rowan University, Glassboro NJ for the purpose of recruitment of qualified candidates for instructional support for the 2026-2027 school year. The cost associated with this event is \$350. Account #: 11-000-251-890-000-000-03

**BUSINESS/FINANCE**

46. BUDGET/ACCOUNT TRANSFERS

RECOMMEND the Pennsauken Board of Education to approve final line item transfers for the month of February 2026 as per attached exhibits.

47. BILL LIST

RECOMMEND the Pennsauken Board of Education to approve payment of bills for the month of March 2026 that are duly signed and authorized in a total amount of dollars.

| <b>DEPARTMENT</b>                         | <b>TOTAL</b>   |
|---|----------------|
| MARCH 2026 GENERAL FUND BILL LIST         | \$4,190,891.28 |
| MARCH 2026 GENERAL FUND SPECIAL CHECKS    | \$7,185.81     |
| FEBRUARY 2026 GENERAL FUND SPECIAL CHECKS | \$1,588,682.66 |
| MARCH 2026 GENERAL FUND-AIL 1ST HALF      | \$85,332.50    |
| MARCH 2026 FOOD SERVICES BILL LIST        | \$135,484.09   |
| PAYROLL 2/27/26                           | \$3,476,479.50 |
| TOTAL                                     | \$9,484,055.84 |

48. RECONCILIATION OF STATEMENTS REPORT

The Treasurer’s Report in accordance with 18A:17-36 and 18A:17-9 for the report for the month of February 2026. The Treasurer’s Report and Secretary’s Report are in agreement for the month of February 2026. Move that the Board of Education approve the Treasurer of School Moneys reports.

BOARDS’ CERTIFICATION

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

49. BOARD SECRETARY’S CERTIFICATION

Board Secretary’s Report in accordance with 18A:17-36 and 18A: 17-9 for the report for the month of February 2026. The Board Secretary certifies that no line item account has been over expended in violation of N.J.A.C. 6A:23A-16.10 (c) 3 and that sufficient funds are available to meet the district’s financial obligations for the remainder of the fiscal year.

50. 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

March 24, 2026  
Date

51. RECOMMEND the Pennsauken Board of Education approve the following members to attend the NJSBA Annual Workshop in Atlantic City, NJ from Monday, October 19, 2026 through Thursday, October 22, 2026. Registration fee for all members is a group rate of \$2,300.00. Meals and incidental expenses are reimbursed per the GSA federal per diem rate. Mileage reimbursement is \$0.47 cents per mile. Account #11-000-230-585-000-000-00

| NAME             | HOTEL # NIGHTS | NAME                | HOTEL # NIGHTS |
|------------------|----------------|---------------------|----------------|
| Osvaldo Alves    | 3              | Jibril Smitherman   | 3              |
| Jerry Bennett    | 3              | Dr. James Bevere    | 3              |
| Jeffrey Carey    | 3              | John Ogunkanmi      | 3              |
| Lisa Eckel       | 3              | Anastasia Michals   | 3              |
| Jaclyn Hutton    | 3              | Jorgelina Sime      | 3              |
| Diane Johnson    | 3              | Norma Rosario-Muñoz | 3              |
| Ana Matos        | 3              | Barbara Rosenheim   | 3              |
| Matthew McDevitt | 3              |                     |                |

52. RECOMMEND the Pennsauken Board of Education approve the 2026-2027 Pennsauken Township School District budget and the Secretary to the Board of Education be authorized to submit the following tentative budget submission to the State of New Jersey in accordance with the statutory deadline:

|                                 | <u>Budget</u>                               | <u>Local Tax Levy</u> |
|---------------------------------|---|-----------------------|
| General Fund                    | <del>170,274,017.00</del><br>169,274,017.00 | 47,964,314.00         |
| Reserve Transfers               | <del>11,500,000.00</del><br>12,500,000.00   |                       |
| <b>General Fund Grand Total</b> | <b>181,774,017.00</b>                       |                       |
| Special Revenue Fund            | 7,836,411.00                                |                       |
| Debt Service Fund               | <u>2,503,644.00</u>                         | <u>1,879,997.00</u>   |
| Totals                          | <u>192,114,072.00</u>                       | <u>49,844,311.00</u>  |

To seek approval for increase in healthcare cost adjustment in the amount of \$1,335,692.00.

To seek approval for increase in Banked CAP in the amount of \$0.

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

WHEREAS, the Pennsauken Board of Education recognizes school staff and Board members will incur travel expenses related to and within the scope of their current responsibilities and for travel that promotes the delivery of instruction or furthers the efficient operation of the school district; and

WHEREAS, N.J.A.C. 6A:23A-7.2 et seq. requires Board members to receive approval of these expenses by a majority of the full voting membership of the Board and staff members to receive prior approval of these expenses by the Superintendent of Schools and a majority of the full voting membership of the Board; and

WHEREAS, a Board of Education may establish, for regular district business travel as defined in N.J.A.C. 6A:23A-1.2, which includes attendance at regularly scheduled in-state county meetings, department or association sponsored events or in-state professional development activities, where prior Board approval shall not be required unless the annual threshold for a staff member exceeds \$1,500.00 in a given school year (July 1 through June 30); and

WHEREAS, the Pennsauken Board of Education established \$120,000.00 as the maximum travel amount for the current school year and has expended \$38,710.31 as of this date; now

BE IT FURTHER RESOLVED, the Board of Education approves professional development, travel and related expense reimbursements in accordance with N.J.A.C. 6A:23A-7.3, to a maximum expenditure of \$120,000.00 for all staff and board members for the 2026/2027 school year.

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

WHEREAS N.J.A.C. 6A:23A – 5.2 requires the Pennsauken Township Board of Education to establish maximum annual dollar items during budget preparation for dissemination of public information.

AND WHEREAS the Pennsauken Board of Education recognizes its responsibility to dissemination information to parents and the community in an efficient and timely manner.

NOW THEREFORE BE IT RESOLVED, the Pennsauken Board of Education establishes a budget maximum for dissemination of public information of \$120,000.00.

55. RECOMMEND the Pennsauken Board of Education approve the following resolution authorizing the use of capital reserve funds to pay a portion of the costs of a capital improvement project; authorizing appropriate officials to undertake certain actions in connection therewith; and taking certain actions related thereto

WHEREAS, The Board of Education of the Township of Pennsauken ("Board" when referring to the governing body and "School District" when referring to the legal entity governed by the Board), in the County of Camden, New Jersey ("State"), has, after much research and investigation, determined to undertake a capital improvement program project consisting of: Furniture for eight (8) classrooms addition to Baldwin preschool building and facility improvement, Furniture for ten (10) classrooms and three (3) laboratories addition to PHS (Stem program), Administrative building eight (8) offices addition, security vestibule construction, including installation of new HVAC, Acquisition of land & property for bus depot relocation, Elementary schools' intercom system replacements (Franklin and Carson), Dish washer replacements at PHS, Phifer Middle and Intermediate schools, Purchasing of eighteen (18) new and replacement busses, Purchasing of snow removal equipment, commercial washing machine, Square scrub machine, Multi hogg CV350 sweeper and Articulating boom lift; as further described in the information prepared in connection therewith and on file in the offices of the Business Administrator/Board Secretary (collectively, the "Project"); and

WHEREAS, the School District is authorized by, inter alia, N.J.A.C. 6A:23-14.1 et seq, as amended and supplemented (collectively, the "Capital Reserve Law"), to transfer funds from its Capital Reserve Account to the Capital Projects Fund to fund the costs of a capital project; and

WHEREAS, the School District is considering paying for a portion of the Project with funds transferred from its Capital Reserve Account in an amount not to exceed \$11,000,000.00.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE TOWNSHIP OF PENNSAUKEN, IN THE COUNTY OF CAMDEN, NEW JERSEY, AS FOLLOWS:**

**Section 1.** The Business Administrator/Board Secretary is hereby authorized and directed to withdraw funds from the School District's Capital Reserve Fund in an amount not to exceed \$11,000,000.00 for the purpose of paying for a portion of the costs of the Project.

**Section 2.** All actions heretofore taken and documents prepared or executed by the Board, Superintendent of Schools, Business Administrator/Board Secretary, Solicitor, Auditor and Special Counsel in connection with the Project and the payment thereof are hereby authorized, ratified and confirmed.

**Section 3.** All resolutions or parts thereof, inconsistent herewith are hereby repealed and rescinded to the extent of any such inconsistency.

**Section 4.** This resolution shall become effective immediately upon adoption this 17th day of March, 2026.

56. RECOMMEND the Pennsauken Board of Education approve the following resolution authorizing the use of maintenance reserve funds to pay a portion of the costs of a maintenance improvement project; authorizing appropriate officials to undertake certain actions in connection therewith; and taking certain actions related thereto

WHEREAS, The Board of Education of the Township of Pennsauken ("Board" when referring to the governing body and "School District" when referring to the legal entity governed by the Board), in the County of Camden, New Jersey ("State"), has, after much research and investigation, determined to undertake a maintenance improvement program project consisting of: Elementary schools asbestos floor removal/replacement, Replacements of Transportation garage door, PHS auto shop garage door, PHS wood shop garage door, PHS driveway and back lot asphalt replacement, Sealcoating of Admin building parking lot, Delair and Fine elementary schools' parking lot, PHS 400 wing drop ceiling and restrooms partition replacements, Cafeteria shades replacement at PHS and door access control (20 entrances) and gym dividers replacement in PHS and Middle school.

WHEREAS, the School District is authorized by, *inter alia*, N.J.A.C. 6A:23-14.2 *et seq*, as amended and supplemented (collectively, the "Maintenance Reserve Law"), to transfer funds from its Maintenance Reserve Account to the Capital Projects Fund to fund the costs of a maintenance project; and

WHEREAS, the School District is considering paying for a portion of the Project with funds transferred from its Maintenance Reserve Account in an amount not to exceed \$1,500,000.00.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE TOWNSHIP OF PENNSAUKEN, IN THE COUNTY OF CAMDEN, NEW JERSEY, AS FOLLOWS:**

- Section 1.** The Business Administrator/Board Secretary is hereby authorized and directed to withdraw funds from the School District's Maintenance Reserve Fund in an amount not to exceed \$1,500,000.00 for the purpose of paying for a portion of the costs of the Project.
- Section 2.** All actions heretofore taken and documents prepared or executed by the Board, Superintendent of Schools, Business Administrator/Board Secretary, Solicitor, Auditor and Special Counsel in connection with the Project and the payment thereof are hereby authorized, ratified and confirmed.
- Section 3.** All resolutions or parts thereof, inconsistent herewith are hereby repealed and rescinded to the extent of any such inconsistency.
- Section 4.** This resolution shall become effective immediately upon adoption this 17<sup>th</sup> day of March, 2026.

57. RECOMMEND the Pennsauken Board of Education approve the 2026-2027 Budget Workbook for Preschool Education Aid (PEA).

58. RECOMMEND the Pennsauken Board of Education renew the CSI Smarts Accounting/Personnel Record Keeping System maintenance, support, and offsite backup agreement with Computer Solutions, Inc. for the 2026 – 2027 school year at the annual cost of \$31,992.00 taken from Account#11-000-252-340-XXX-000-06, contingent upon budget approval.

59. RECOMMEND the Pennsauken Board of Education renew the contracts with the following vendors to provide curriculum services for the district for the 2026 – 2027 school year;

WHEREAS, the vendors have issued a written approval to extend the contract pricing, subject to the availability and appropriation of sufficient funds.

- RFP#26-17 Literacy & English Language Development Intervention Software and Other Related Services - Lexia Learning Systems LLC - \$107,600.00 estimated

- RFP#26-19 Mathematical Elementary Diagnostics and Other Related Services – i-Ready/Curriculum Associates, LLC - \$58,615.00 estimated
- RFP#26-18 Math and Social Studies Intervention, Skills Practice Software and Other Related Services - IXL Learning Inc. - \$41,175.00 estimated
- RFP#26-16 Intervention – Curriculum, Supplies and Other Related Services - Edmentum Inc. - \$109,230.79 estimated
- RFP#26-14 Data Warehousing, Intervention Manager, Navigator Analytics, and Other Related Services - LinkIt! - \$153,138.00 estimated
- RFP#26-16 Engineering Curriculum, Supplies and Other Related Services - Project Lead The Way, Inc. (PLTW) - \$100,000.00 estimated

THEREFORE, BE IT RESOLVED the Pennsauken Board of Education approve the renewals of the above contracts for the 2026-2027 school year.

60. RECOMMEND the Pennsauken Board of Education approve advertisement of a Request for Proposal for Professional Development – Literacy Skills Improvement for the 2026-2027 school year.
61. RECOMMEND Pennsauken Board of Education to participate in the contract for Instructional Materials (Non-Adopted) for PK-12, Special Education, & Career and Technology Buyboard Contract#748-24 to purchase goods and services from Age of Learning, Glendale, CA for the Curriculum Department made available through the BuyBoard National Cooperative.

Information regarding the contract may be found on the BuyBoard website at [www.app.buyboard.com](http://www.app.buyboard.com)

The current term for Instructional Materials (Non-Adopted) for PK-12, Special Education, & Career and Technology Buyboard Contract#748-24 is November 1, 2024 through October 31, 2025 renewal through October 31, 2026.

It is the intent of the Pennsauken Board of Education School Business Administrator to make a contract award to Age of Learning, Glendale, CA pursuant to the proposal submitted in response to the Instructional Materials (Non-Adopted) for PK-12, Special Education, & Career and Technology Buyboard Contract#748-24.

Pennsauken Board of Education is permitted to participate in national cooperative agreements under the authority of N.J.S.A 52:34-6.2(b)(3).

62. RECOMMEND the Pennsauken Board of Education approve a purchase from Motive Technologies, Inc., San Francisco, CA through the Sourcewell National Cooperative Contract#102924-MTV Fleet Management and AI Dashcams to provide AI Dashcams, Fleet Management Plan and Driver Safety Plan for the Transportation Department in the total amount of \$73,440.00 taken from Account#11-000-270-390-000-000-07, payable from the 2026-2027 budget.
63. RECOMMEND the Pennsauken Board of Education approve the request to advertise an Invitation to Bid to purchase furniture for the new construction at Pennsauken High School and Baldwin Elementary School for the 2025-2026 school year.
64. RECOMMEND the Pennsauken Board of Education approve Payment Application #12 based upon the PHS Magnet School Addition project in the amount indicated;

| VENDOR                                 | PAYMENT                 | AMOUNT              |
|--|-------------------------|---------------------|
| Nacom Companies, Inc.<br>Runnemede, NJ | Payment Application #12 | \$604,407.50        |
| <b>TOTAL AMOUNT</b>                    |                         | <b>\$604,407.50</b> |
| <b>ACCT#12-000-400-450-050-000-00</b>  |                         |                     |

Note: Balance to finish, plus retainage - \$4,272,661.93.

65. RECOMMEND the Pennsauken Board of Education approve Payment Application #7 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 #7 | \$536,305.00        |
| <b>TOTAL AMOUNT</b>                   |                        | <b>\$536,305.00</b> |
| <b>ACCT#20-498-400-450-090-000-00</b> |                        |                     |

Note: Balance to finish, plus retainage - \$10,275,316.97.

66. RECOMMEND the Pennsauken Board of Education approve the contract with CM3 Building Solutions, under the Camden County Educational Services Commission #66CCEPS, Integrated Building Automation Solutions (IBAS) RFP#FY26-01, for Fine Elementary School New Telecor Public Address System project, not to exceed the amount of \$312,250.00, taken from Account #12-000-400-450-140-000-00, subject to availability of funds.

67. RECOMMEND the Pennsauken Board of Education approve the contract with CM3 Building Solutions, under the Camden County Educational Services Commission #66CCEPS, Integrated Building Automation Solutions (IBAS) RFP#FY26-01, for Pennsauken High School New Telecor Public Address System project, not to exceed the amount of \$657,495.00, taken from Account #12-000-400-450-050-000-00, subject to availability of funds.

68. RECOMMEND the Pennsauken Board of Education approve Velez Educational Services, LLC, Florence, NJ, to provide services and costs for auditing key data across scheduling, state and federal reporting, software systems and network security not to exceed the amount of \$13,120.00.

69. RECOMMEND Pennsauken Board of Education approve the Pennsauken High School Theater Audio Upgrade from PureTek Group, Boonton, NJ under NJ State Approved Cooperative ID#26EDCPS, Educational Data Services, Inc. Bid#13324 and Bid#12730 not to exceed the total amount of \$555,203.16 taken from Account#12-000-400-450-050-000-00 from the 2025 – 2026 school budget.

70. 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 2025-2026 budget subject to the availability of funds.

| VENDOR                         | CATEGORY          | AWARDED AMOUNT     |
|--------------------------------|-------------------|--------------------|
| Cascade School Supplies        | Art Supplies      | \$ 105.75          |
| Nasco Education                | Art Supplies      | \$ 813.56          |
| National Art & School Supplies | Art Supplies      | \$ 51.82           |
| School Specialty LLC           | Art Supplies      | \$ 392.88          |
| Cascade School Supplies        | Art Supplies      | \$ 216.15          |
| Nasco Education                | Art Supplies      | \$ 1,452.88        |
| National Art & School Supplies | Art Supplies      | \$ 259.56          |
| School Specialty LLC           | Art Supplies      | \$ 2,490.71        |
| United Supply Corp             | Art Supplies      | \$ 639.73          |
| W.B. Mason                     | Art Supplies      | \$ 686.22          |
| All for U Inc.                 | Art Supplies      | \$ 229.80          |
| Nasco Education                | Art Supplies      | \$ 1,090.80        |
| School Specialty LLC           | Art Supplies      | \$ 334.76          |
| School Specialty LLC           | Art Supplies      | \$ 358.41          |
| School Specialty LLC           | Art Supplies      | \$ 85.07           |
|                                | <b>Sub-Total</b>  | <b>\$ 9,208.10</b> |
| BSN Sports LLC                 | Athletic Supplies | \$ 680.00          |
| Henry Schein Inc.              | Athletic Supplies | \$ 2,469.58        |
| BSN Sports LLC                 | Athletic Supplies | \$ 79.98           |
| BSN Sports LLC                 | Athletic Supplies | \$ 237.40          |
| BSN Sports LLC                 | Athletic Supplies | \$ 181.00          |
| Stan's Sport Center            | Athletic Supplies | \$ 192.96          |

|                              |                                 |           |                  |
|------------------------------|---------------------------------|-----------|------------------|
| KTTA Enterprises Inc.        | Athletic Supplies               | \$        | 216.25           |
| All American Sports Corp.    | Athletic Supplies               | \$        | 930.00           |
| Triple Crown Sports Inc.     | Athletic Supplies               | \$        | 1,495.00         |
| School Specialty Inc.        | Athletic Supplies               | \$        | 38.40            |
| Sportsman's                  | Athletic Supplies               | \$        | 862.60           |
| School Health Corporation    | Athletic Supplies               | \$        | 629.99           |
| BSN Sports LLC               | Athletic Supplies               | \$        | 1,649.88         |
| BSN Sports LLC               | Athletic Supplies               | \$        | 180.00           |
| BSN Sports LLC               | Athletic Supplies               | \$        | 494.99           |
| BSN Sports LLC               | Athletic Supplies               | \$        | 640.00           |
| BSN Sports LLC               | Athletic Supplies               | \$        | 1,427.92         |
|                              | <b>Sub-Total</b>                | <b>\$</b> | <b>12,405.95</b> |
| Grainger Inc.                | Automotive Supplies             | \$        | 2,335.41         |
|                              | <b>Sub-Total</b>                | <b>\$</b> | <b>2,335.41</b>  |
| School Specialty, LLC        | Baking Supplies                 | \$        | 242.67           |
|                              | <b>Sub-Total</b>                | <b>\$</b> | <b>242.67</b>    |
| Metco Supply Inc.            | Carpentry Supplies              | \$        | 1,399.76         |
| Grainger Inc.                | Carpentry Supplies              | \$        | 9,749.73         |
|                              | <b>Sub-Total</b>                | <b>\$</b> | <b>11,149.49</b> |
| Lakeshore Learning Materials | Classroom Furniture             | \$        | 3,339.90         |
| Tanner North Jersey Inc.     | Classroom Furniture             | \$        | 16,707.92        |
| Lakeshore Learning Materials | Classroom Furniture             | \$        | 1,113.30         |
|                              | <b>Sub-Total</b>                | <b>\$</b> | <b>21,161.12</b> |
| EAI Education/Eric Armin     | Classroom Supplies              | \$        | 4,249.00         |
| School Specialty, LLC        | Classroom Supplies              | \$        | 236.53           |
| Bluum USA Inc.               | Classroom Supplies/Subscription | \$        | 12,515.60        |
| OTC Brands Inc.              | Classroom Supplies              | \$        | 254.31           |
| School Specialty, LLC        | Classroom Supplies              | \$        | 264.10           |
| Staples Advantage            | Classroom Supplies              | \$        | 102.75           |
| School Specialty, LLC        | Classroom Supplies              | \$        | 1,344.72         |
| School Specialty, LLC        | Classroom Supplies              | \$        | 176.48           |
| School Specialty, LLC        | Classroom Supplies              | \$        | 70.08            |
| School Specialty, LLC        | Classroom Supplies              | \$        | 328.45           |
| Staples Advantage            | Classroom Supplies              | \$        | 113.26           |
| Staples Advantage            | Classroom Supplies              | \$        | 44.63            |
| Staples Advantage            | Classroom Supplies              | \$        | 67.17            |
| Staples Advantage            | Classroom Supplies              | \$        | 20.46            |
| Staples Advantage            | Classroom Supplies              | \$        | 184.10           |
| School Specialty, LLC        | Classroom Supplies              | \$        | 87.39            |
| School Specialty, LLC        | Classroom Supplies              | \$        | 36.84            |
| School Specialty, LLC        | Classroom Supplies              | \$        | 449.05           |
| Lakeshore Learning Materials | Classroom Supplies              | \$        | 755.02           |
| School Specialty, LLC        | Classroom Supplies              | \$        | 180.36           |
| School Specialty, LLC        | Classroom Supplies              | \$        | 438.01           |
| School Specialty, LLC        | Classroom Supplies              | \$        | 322.58           |
| School Specialty, LLC        | Classroom Supplies              | \$        | 790.76           |
| School Specialty, LLC        | Classroom Supplies              | \$        | 502.82           |
| School Specialty, LLC        | Classroom Supplies              | \$        | 69.20            |
| School Specialty, LLC        | Classroom Supplies              | \$        | 251.70           |
| School Specialty, LLC        | Classroom Supplies              | \$        | 116.82           |
| School Specialty, LLC        | Classroom Supplies              | \$        | 358.00           |
| Adorama Inc.                 | Classroom Supplies              | \$        | 1,339.50         |
| Staples Advantage            | Classroom Supplies              | \$        | 46.36            |
| School Specialty, LLC        | Classroom Supplies              | \$        | 67.42            |
| Lakeshore Learning Materials | Classroom Supplies              | \$        | 1,352.43         |
| Lakeshore Learning Materials | Classroom Supplies              | \$        | 1,709.91         |
| School Specialty, LLC        | Classroom Supplies              | \$        | 469.40           |
| School Specialty, LLC        | Classroom Supplies              | \$        | 454.22           |

|                              |                               |           |                  |
|------------------------------|-------------------------------|-----------|------------------|
| Lakeshore Learning Materials | Classroom Supplies            | \$        | 94.47            |
| Staples Advantage            | Classroom Supplies            | \$        | 64.38            |
| Staples Advantage            | Classroom Supplies            | \$        | 84.24            |
| School Specialty, LLC        | Classroom Supplies            | \$        | 407.40           |
| School Specialty, LLC        | Classroom Supplies            | \$        | 812.95           |
| School Specialty, LLC        | Classroom Supplies            | \$        | 1,896.00         |
| Lakeshore Learning Materials | Classroom Supplies            | \$        | 2,599.97         |
| School Specialty, LLC        | Classroom Supplies            | \$        | 140.77           |
| School Specialty, LLC        | Classroom Supplies            | \$        | 425.00           |
| School Specialty, LLC        | Classroom Supplies            | \$        | 993.64           |
| School Specialty, LLC        | Classroom Supplies            | \$        | 218.87           |
| Midwest Technology           | Classroom Supplies/Technology | \$        | 163.40           |
| Electronix Express           | Classroom Supplies/Technology | \$        | 295.50           |
| EAI Education/Eric Armin     | Classroom Supplies/Technology | \$        | 282.39           |
| Pitsco Education             | Classroom Supplies/Technology | \$        | 42.70            |
| Ward's Natural Science       | Classroom Supplies/Technology | \$        | 99.95            |
| Nasco Education              | Classroom Supplies/Technology | \$        | 208.68           |
| Lakeshore Learning Materials | Classroom Supplies/Technology | \$        | 62.99            |
| EAI Education/Eric Armin     | Classroom Supplies/Technology | \$        | 255.20           |
| School Specialty, LLC        | Classroom Supplies            | \$        | 951.25           |
| Kaplan Early Learning Co.    | Classroom Supplies            | \$        | 2,650.56         |
| Kurtz Brothers               | Classroom Supplies            | \$        | 282.36           |
| Lakeshore Learning Materials | Classroom Supplies            | \$        | 7,811.15         |
| School Specialty, LLC        | Classroom Supplies            | \$        | 870.95           |
| Camcor Inc.                  | Classroom Supplies            | \$        | 1,027.80         |
| Cascade School Supplies      | Classroom Supplies            | \$        | 88.62            |
| W.B. Mason                   | Classroom Supplies            | \$        | 25.58            |
| School Specialty LLC         | Classroom Supplies            | \$        | 213.86           |
| United Supply Corp.          | Classroom Supplies            | \$        | 356.31           |
| School Specialty LLC         | Classroom Supplies            | \$        | 853.84           |
| School Specialty LLC         | Classroom Supplies            | \$        | 1,896.00         |
| Cascade School Supplies      | Classroom Supplies            | \$        | 268.88           |
| Cascade School Supplies      | Classroom Supplies            | \$        | 68.75            |
| Kurtz Brothers               | Classroom Supplies            | \$        | 396.18           |
| S&S Arts and Crafts          | Classroom Supplies            | \$        | 42.80            |
| School Specialty LLC         | Classroom Supplies            | \$        | 73.26            |
| School Specialty LLC         | Classroom Supplies            | \$        | 4,946.44         |
| Lakeshore Learning Materials | Classroom Supplies            | \$        | 224.10           |
| School Specialty LLC         | Classroom Supplies            | \$        | 7,966.58         |
| Staples Advantage            | Classroom Supplies            | \$        | 697.16           |
| Staples Advantage            | Classroom Supplies            | \$        | 78.50            |
| Lakeshore Learning Materials | Classroom Supplies            | \$        | 7,366.42         |
| School Specialty LLC         | Classroom Supplies            | \$        | 2,793.00         |
| School Specialty LLC         | Classroom Supplies            | \$        | 1,133.00         |
| School Specialty LLC         | Classroom Supplies            | \$        | 576.00           |
| Lakeshore Learning Materials | Classroom Supplies            | \$        | 5,416.30         |
| School Specialty LLC         | Classroom Supplies            | \$        | 1,026.85         |
| School Specialty LLC         | Classroom Supplies            | \$        | 559.30           |
|                              | <b>Sub-Total</b>              | <b>\$</b> | <b>89,579.73</b> |
| School Specialty, LLC        | Classroom/Warehouse Supplies  | \$        | 7,312.64         |
| School Specialty, LLC        | Classroom/Warehouse Supplies  | \$        | 4,808.48         |
|                              | <b>Sub-Total</b>              | <b>\$</b> | <b>12,121.12</b> |
| Staples Advantage            | Cosmetology Supplies          | \$        | 104.23           |
|                              | <b>Sub-Total</b>              | <b>\$</b> | <b>104.23</b>    |
| Nasco Education LLC          | Culinary Supplies             | \$        | 783.63           |
| S.A.N.E.                     | Culinary Supplies             | \$        | 2,104.09         |
| Nasco Education LLC          | Culinary Supplies             | \$        | 90.70            |
| S.A.N.E.                     | Culinary Supplies             | \$        | 475.18           |

|                               |                         |                     |
|-------------------------------|-------------------------|---------------------|
|                               | <b>Sub-Total</b>        | <b>\$ 3,453.60</b>  |
| Cooper Electric Supply        | Electrical Supplies     | \$ 142.62           |
| United Sales USA Corp         | Electrical Supplies/CTE | \$ 56.00            |
| United Supply Corp.           | Electrical Supplies/CTE | \$ 564.25           |
| Grainger Inc.                 | Electrical Supplies/CTE | \$ 218.52           |
| United Sales USA Corp         | Electrical Supplies/CTE | \$ 93.00            |
| Cooper Electric Supply        | Electrical Supplies/CTE | \$ 1,040.00         |
|                               | <b>Sub-Total</b>        | <b>\$ 2,114.39</b>  |
| Kencor Inc.                   | Elevator Services       | \$ 4,704.00         |
|                               | <b>Sub-Total</b>        | <b>\$ 4,704.00</b>  |
| Lakeshore Learning Materials  | Language Arts Supplies  | \$ 261.81           |
|                               | <b>Sub-Total</b>        | <b>\$ 261.81</b>    |
| Adorama Inc.                  | Library Supplies        | \$ 265.99           |
| Staples Advantage             | Library Supplies        | \$ 23.15            |
| The Library Store Inc.        | Library Supplies        | \$ 217.70           |
| United Supply Corp.           | Library Supplies        | \$ 156.36           |
| Staples Advantage             | Library Supplies        | \$ 77.90            |
| School Specialty, LLC         | Library Supplies        | \$ 100.35           |
| United Supply Corp.           | Library Supplies        | \$ 61.74            |
| Nasco Education LLC           | Library Supplies        | \$ 197.20           |
| Carolina Biological Supply    | Library Supplies        | \$ 108.69           |
| EAI Education/Eric Armin Inc. | Library Supplies        | \$ 501.04           |
| Nasco Education LLC           | Library Supplies        | \$ 409.39           |
|                               | <b>Sub-Total</b>        | <b>\$ 2,119.51</b>  |
| EAI Education/Eric Armin      | Math Supplies           | \$ 67.02            |
| United Supply Corp.           | Math Supplies           | \$ 19.70            |
| United Supply Corp.           | Math Supplies           | \$ 220.04           |
| United Supply Corp.           | Math Supplies           | \$ 40.87            |
| EAI Education/Eric Armin      | Math Supplies           | \$ 284.51           |
|                               | <b>Sub-Total</b>        | <b>\$ 632.14</b>    |
| West Music Company            | Music Supplies          | \$ 358.41           |
| Music in Motion Inc.          | Music Supplies          | \$ 655.20           |
| West Music Company            | Music Supplies          | \$ 666.96           |
| Bluum USA Inc.                | Music Production        | \$ 786.06           |
| Coles Music Service           | Music Supplies          | \$ 2,613.85         |
|                               | <b>Sub-Total</b>        | <b>\$ 5,080.48</b>  |
| Henry Schein Inc.             | Nurse Supplies          | \$ 38.18            |
| School Health Corporation     | Nurse Supplies          | \$ 7,336.80         |
| School Health Corporation     | Nurse Supplies          | \$ 1,726.45         |
| Henry Schein Inc.             | Nurse Supplies          | \$ 137.03           |
| School Health Corporation     | Nurse Supplies          | \$ 322.95           |
| United Supply Corp.           | Nurse Supplies          | \$ 82.27            |
| Staples Advantage             | Nurse Supplies          | \$ 135.62           |
| School Health Corporation     | Nurse Supplies          | \$ 120.86           |
| School Specialty, LLC         | Nurse Supplies          | \$ 127.00           |
|                               | <b>Sub-Total</b>        | <b>\$ 10,027.16</b> |
| Tanner North Jersey Inc.      | Office Furniture        | \$ 14,460.85        |
| Tanner North Jersey Inc.      | Office Furniture        | \$ 334.45           |
| Tanner North Jersey Inc.      | Office Furniture        | \$ 2,459.69         |
| Tanner North Jersey Inc.      | Office Furniture        | \$ 1,426.32         |
|                               | <b>Sub-Total</b>        | <b>\$ 18,681.31</b> |
| Staples Advantage             | Office Supplies         | \$ 25.32            |
| Staples Advantage             | Office Supplies         | \$ 110.19           |
| School Specialty, LLC         | Office Supplies         | \$ 416.25           |
| School Specialty, LLC         | Office Supplies         | \$ 32.10            |
| Cascade School Supplies       | Office Supplies         | \$ 222.73           |
| Kurtz Brothers                | Office Supplies         | \$ 179.41           |
| United Supply Corp.           | Office Supplies         | \$ 27.54            |

|                                  |                             |           |                  |
|----------------------------------|-----------------------------|-----------|------------------|
| Staples Advantage                | Office Supplies             | \$        | 598.28           |
| Staples Advantage                | Office Supplies             | \$        | 43.96            |
| School Specialty, LLC            | Office Supplies             | \$        | 298.53           |
| Cascade School Supplies          | Office Supplies             | \$        | 378.10           |
| Kurtz Brothers                   | Office Supplies             | \$        | 41.85            |
| School Specialty, LLC            | Office Supplies             | \$        | 59.25            |
| United Sales USA Corp            | Office Supplies             | \$        | 347.30           |
| Staples Advantage                | Office Supplies             | \$        | 382.75           |
| Staples Advantage                | Office Supplies             | \$        | 127.50           |
| Staples Advantage                | Office Supplies             | \$        | 63.36            |
| Cascade School Supplies          | Office Supplies             | \$        | 788.06           |
| National Art & School Supply     | Office Supplies             | \$        | 34.90            |
| WB Mason Co Inc.                 | Office Supplies             | \$        | 31.02            |
| School Specialty, LLC            | Office Supplies             | \$        | 229.20           |
| Staples Advantage                | Office Supplies             | \$        | 108.38           |
| Demco Inc.                       | Office Supplies             | \$        | 359.00           |
| Staples Advantage                | Office Supplies             | \$        | 71.92            |
| Staples Advantage                | Office Supplies             | \$        | 144.74           |
| School Specialty, LLC            | Office Supplies             | \$        | 294.22           |
| School Specialty, LLC            | Office Supplies             | \$        | 657.19           |
| Staples Advantage                | Office Supplies             | \$        | 359.99           |
| Adorama Inc.                     | Office Supplies             | \$        | 161.49           |
| Cascade School Supplies          | Office Supplies             | \$        | 439.76           |
| Staples Advantage                | Office Supplies             | \$        | 178.33           |
| Staples Advantage                | Office Supplies             | \$        | 22.37            |
| School Specialty, LLC            | Office Supplies             | \$        | 63.71            |
| Staples Advantage                | Office Supplies             | \$        | 70.39            |
| Cascade School Supplies          | Office Supplies             | \$        | 303.88           |
| Staples Advantage                | Office Supplies             | \$        | 1,226.59         |
| Staples Advantage                | Office Supplies             | \$        | 425.45           |
| School Specialty, LLC            | Office Supplies             | \$        | 371.41           |
| Staples Advantage                | Office Supplies             | \$        | 387.03           |
| School Specialty, LLC            | Office Supplies             | \$        | 1,694.22         |
|                                  | <b>Sub-Total</b>            | <b>\$</b> | <b>11,777.67</b> |
| Staples Advantage                | Occupational Supplies       | \$        | 80.15            |
| Medco Supply co.                 | Occupational Supplies       | \$        | 46.19            |
| Henry Schein Inc.                | Occupational Supplies       | \$        | 231.04           |
| School Health Corporation        | Occupational Supplies       | \$        | 1,106.08         |
|                                  | <b>Sub-Total</b>            | <b>\$</b> | <b>1,463.46</b>  |
| Alliance Commercial Pest Control | Pest Control Services       | \$        | 19,096.00        |
|                                  | <b>Sub-Total</b>            | <b>\$</b> | <b>19,096.00</b> |
| School Specialty, LLC            | Physical Education Supplies | \$        | 150.85           |
| School Specialty, LLC            | Physical Education Supplies | \$        | 74.76            |
| School Specialty, LLC            | Physical Education Supplies | \$        | 509.72           |
| School Specialty, LLC            | Physical Education Supplies | \$        | 97.31            |
|                                  | <b>Sub-Total</b>            | <b>\$</b> | <b>832.64</b>    |
| School Specialty, LLC            | Science Supplies            | \$        | 67.81            |
| Lakeshore Learning Materials     | Science Supplies            | \$        | 215.10           |
| Ward's Natural Science           | Science Supplies            | \$        | 205.08           |
| Flinn Scientific Inc.            | Science Supplies            | \$        | 90.86            |
| Arbor Scientific                 | Science Supplies            | \$        | 87.48            |
| Carolina Biological Supply Co    | Science Supplies            | \$        | 345.84           |
| Fisher Scientific Company        | Science Supplies            | \$        | 46.58            |
| Flinn Scientific Inc.            | Science Supplies            | \$        | 2,096.68         |
| Nasco Education LLC              | Science Supplies            | \$        | 244.06           |
| Parco Scientific Company         | Science Supplies            | \$        | 1,302.00         |
| School Specialty, LLC            | Science Supplies            | \$        | 328.29           |
| United Supply Corp.              | Science Supplies            | \$        | 154.32           |

|                              |                      |           |                   |
|------------------------------|----------------------|-----------|-------------------|
| Ward's Natural Science       | Science Supplies     | \$        | 1,453.04          |
| School Specialty, LLC        | Science Supplies     | \$        | 195.18            |
|                              | <b>Sub-Total</b>     | <b>\$</b> | <b>6,832.32</b>   |
| Lakeshore Learning Materials | Special Needs        | \$        | 100.76            |
| School Specialty, LLC        | Special Needs        | \$        | 210.50            |
| School Specialty, LLC        | Special Needs        | \$        | 72.10             |
| Super Duper Inc.             | Special Needs        | \$        | 974.00            |
| Fun and Function LLC         | Special Needs        | \$        | 297.24            |
| Lakeshore Learning Materials | Special Needs        | \$        | 323.95            |
| School Specialty, LLC        | Special Needs        | \$        | 23.29             |
| Lakeshore Learning Materials | Special Needs        | \$        | 971.10            |
| Lakeshore Learning Materials | Special Needs        | \$        | 914.36            |
| School Specialty, LLC        | Special Needs        | \$        | 139.36            |
| Lakeshore Learning Materials | Special Needs        | \$        | 734.40            |
| Apple Inc.                   | Special Needs        | \$        | 3,770.00          |
| School Specialty, LLC        | Special Needs        | \$        | 210.20            |
| School Specialty, LLC        | Special Needs        | \$        | 247.60            |
| Staples Advantage            | Special Needs        | \$        | 914.43            |
| Really Good Stuff LLC        | Special Needs        | \$        | 397.12            |
| Really Good Stuff LLC        | Special Needs        | \$        | 246.20            |
| Super Duper Inc.             | Special Needs        | \$        | 974.00            |
| Staples Advantage            | Special Needs        | \$        | 43.96             |
| Lakeshore Learning Materials | Special Needs        | \$        | 538.18            |
| School Specialty, LLC        | Special Needs        | \$        | 63.10             |
| Staples Advantage            | Special Needs        | \$        | 56.69             |
| Lakeshore Learning Materials | Special Needs        | \$        | 755.02            |
| Super Duper Inc.             | Special Needs        | \$        | 312.00            |
| Lakeshore Learning Materials | Special Needs        | \$        | 107.98            |
| Super Duper Inc.             | Special Needs        | \$        | 478.84            |
| Lakeshore Learning Materials | Special Needs        | \$        | 215.10            |
| Lakeshore Learning Materials | Special Needs        | \$        | 412.20            |
| Staples Advantage            | Special Needs        | \$        | 28.50             |
| Lakeshore Learning Materials | Special Needs        | \$        | 125.98            |
| School Specialty, LLC        | Special Needs        | \$        | 697.19            |
| Apple Inc.                   | Special Needs        | \$        | 2,000.00          |
|                              | <b>Sub-Total</b>     | <b>\$</b> | <b>17,355.35</b>  |
| Ward's Natural Science       | STEM Class           | \$        | 49.86             |
| United Supply Corp.          | STEM Class           | \$        | 225.96            |
| WB Mason Co Inc.             | STEM Class           | \$        | 111.60            |
| Cascade School Supplies      | STEM Class           | \$        | 28.16             |
| Nasco Education LLC          | STEM Class           | \$        | 233.40            |
| National Art & School Supply | STEM Class           | \$        | 41.36             |
| School Specialty, LLC        | STEM Class           | \$        | 153.95            |
|                              | <b>Sub-Total</b>     | <b>\$</b> | <b>844.29</b>     |
| BSN Sports LLC               | Technology/ Uniforms | \$        | 1,949.55          |
|                              | <b>Sub-Total</b>     | <b>\$</b> | <b>1,949.55</b>   |
| Hillyard Inc.                | Warehouse Supplies   | \$        | 712.20            |
|                              | <b>Sub-Total</b>     | <b>\$</b> | <b>712.20</b>     |
|                              | <b>TOTAL</b>         | <b>\$</b> | <b>266,245.70</b> |

|             | YES | NO | ABSTAIN |                | YES | NO | ABSTAIN |
|-------------|-----|----|---------|----------------|-----|----|---------|
| Mr. Alves   | X   |    | 51-SELF | Ms. Johnson    | X   | 7  | 51-SELF |
| Mr. Bennett | X   |    | 51-SELF | Mrs. Matos     | X   |    | 51-SELF |
| Mr. Carey   |     |    |         | Mr. McDevitt   | X   |    | 51-SELF |
| Ms. Eckel   | X   |    | 51-SELF | Mr. Smitherman | X   |    | 51-SELF |
| Mrs. Hutton | X   |    | 51-SELF |                |     |    |         |

**APPROVAL OF AGENDA ITEMS: 2-70, TABLE ITEMS 5 AND 6 AND AMEND ITEM 52**

**MOTION BY: Mr. McDevitt**

**SECOND BY: Mrs. Matos**

**MOTION: Carried**

**MOTION TO TABLE AGENDA ITEMS 5 AND 6**

- **RECOMMEND the Pennsauken Board of Education table agenda items 5 and 6.**

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

**APPROVAL TO TABLE AGENDA ITEMS: 5 AND 6**

**MOTION BY: Mr. McDevitt**

**SECOND BY: Mr. Alves**

**MOTION: Carried**

**BOARD OF EDUCATION MEETING ADDENDUM**  
**Tuesday, March 17, 2026**

**PERSONNEL**

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

| Item | Name          | Position               | Date                          | Loc      | Salary                             | Interview Committee             | Replaces                  | Account                   |
|------|---------------|------------------------|-------------------------------|----------|------------------------------------|---------------------------------|---------------------------|---------------------------|
| A    | Ide, Andrew   | Teacher of Latin (LTS) | 03/30/2026<br>-<br>06/30/2026 | PHS      | \$67,055<br>BA+15<br>with benefits | Greg Munford<br>Tarah Gillespie | Rachel Catillo            | 11-140-100-101-050-000-99 |
| B    | Tomlin, James | PT Van Driver          | 05/01/2026                    | District | \$18 hr<br>No benefits             | Keith Meloni<br>Halyna Karaman  | Josue Ortoloza            | 60-910-310-110-000-090-99 |
| C    | Torres, Ivana | Educational Assistant  | 03/18/2026                    | Franklin | \$22,006 with<br>benefits          | Tamara Schmitt                  | Melissa Garcia<br>DeArias | 20-218-100-106-100-000-99 |

**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 leaves of absences contingent upon verification:

| Item | ID#               | Reason                    | Dates                 | Conditions                                    |
|------|-------------------|---------------------------|-----------------------|---|
| A    | 2398<br>(revised) | Family Medical Leave      | 01/05/2026-02/16/2026 | With salary and benefits as sick days used.   |
|      |                   |                           | 02/16/2026-03/13/2026 | With salary and benefits as sick days used.   |
| B    | 1958<br>(revised) | Family Medical Leave      | 02/04/2026-03/16/2026 | With salary and benefits as sick days used    |
|      |                   |                           | 03/17/2026-03/31/2026 | With salary and benefits as sick days used    |
| C    | 1242              | NJ Family Leave           | 02/19/2026-02/19/2026 | With salary and benefits as sick days used    |
|      |                   |                           | 02/21/2026-04/09/2026 | Without salary but with benefits as per NJFLA |
| D    | 3273              | Family Medical Leave      | 03/02/2026-03/04/2026 | With salary and benefits as sick days used    |
|      |                   | Personal Leave of Absence | 03/05/2026-03/30/2026 | Without salary but with benefits as per LOA   |
| E    | 3309<br>(revised) | Family Medical Leave      | 04/28/2026-08/24/2026 | Without salary and benefits as per FMLA       |
| F    | 2849              | Personal Leave of Absence | 07/07/2026-09/25/2026 | Without salary but with benefits as per LOA   |

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

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

| Item | Name           | Position                           | Loc      | Effective Date | Reason            | Years of Service to Pennsauken | Account                   |
|------|----------------|------------------------------------|----------|----------------|-------------------|--------------------------------|---------------------------|
| A    | Gillon, Sharon | Educational Assistant (LLMM)       | Franklin | 03/17/2026     | Declined Offer    | 0                              | 11-204-100-106-100-000-99 |
| B    | Gliem, Nancy   | Special Education Teacher (Autism) | Fine     | 02/17/2026     | Declined Position | 0                              | 11-214-100-101-140-000-99 |
| C    | Jamison, David | Bus Driver                         | Trans    | 03/10/2026     | Resignation       | 3                              | 11-000-270-160-000-610-99 |
| D    | Lee, Rachel    | Teacher                            | Carson   | 05/12/2026     | Resignation       | 2                              | 11-120-100-101-130-000-99 |

|   |                 |              |           |            |             |    |                           |
|---|-----------------|--------------|-----------|------------|-------------|----|---------------------------|
| E | Lewis, Sheila   | Custodian    | Roosevelt | 06/30/2026 | Retirement  | 25 | 11-000-262-100-180-000-99 |
| F | Soto, Yolanda   | Teacher      | Franklin  | 06/30/2026 | Retirement  | 25 | 11-204-100-101-100-000-99 |
| G | Wooding, Marcus | HVAC Teacher | PHS       | 03/13/2026 | Resignation | 0  | 11-000-270-161-000-610-99 |

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

WHEREAS, the Board of Education is committed to the efficient allocation of district resources, and

WHEREAS, a review of administrative structure has resulted in a recommendation to reorganize certain functions;

NOW, THEREFORE, BE IT RESOLVED that the Board approves the abolition of the position of Director of Education, Director of Student Services, Director of Information Technology (IT Administrator) effective at the end of business on June 30, 2026, and authorizes the Superintendent to reassign or redistribute duties as appropriate, in compliance with the applicable laws, contracts and policies.

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

- Supervisor of Guidance
- Supervisor of Educational Technology & Innovation K – 12
- Assistant Superintendent of Per Pupil Personnel (Student Services & Special Populations)

**BUSINESS/FINANCE**

6. RECOMMEND the Pennsauken Board of Education approve the following resolution for transfer of Current Year Surplus to Capital Reserve (not to exceed \$11,000,000.00).

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 \$11,000,000.00) 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.

7. 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.

8. 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 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 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.

9. RECOMMEND the Pennsauken Board of Education approve the contract with Trane US, Inc., Davidson, NC under the OMNIA Partners National Cooperative contract for HVAC Products, Installation, Labor Based Solutions, and Related Products and Services, Racine County, WI, Contract#3341 to provide HVAC equipment for the Pennsauken Administration Building not to exceed the amount of \$959,200.00. The cost of the project shall be taken from Account#12-000-400-450-000-000-00, based upon sufficient funds.

#### 10. RESOLUTION TO RENEW REGISTRATION OF JOINT PURCHASING SYSTEM #95-PTBOEJPS

RECOMMEND the Pennsauken Board of Education was authorized to enter into a Joint Purchasing System, Identifier #95-PTBOEJPS, acting as Lead Agency for the provision and performance of goods and services in March 2007 and renewed March 4, 2021, and

WHEREAS that registration was good for five years and expired on March 4, 2026, and

WHEREAS the Pennsauken Township School District, County of Camden, State of New Jersey is desirous of renewing their registration for a Joint Purchasing Agreement with other contracting units for five years,

THEREFORE, BE IT RESOLVED on March 17, 2026 the governing body of the Pennsauken Township School District, County of Camden, State of New Jersey approved to renew the registration of a Joint Purchasing System #95-PTBOEJPS for the provision and performance of goods and services,

This resolution shall take effect immediately upon passage.

11. RECOMMEND Pennsauken Board of Education approve the purchase of security cameras for the Administration Building from Amazon Business under the Omnia Partners National Cooperative Online Marketplace Contract#R-TC-17006 at the total amount of \$34,530.43 taken from Accounts#12-000-262-730-000-000-05 and #11-000-261-610-000-000-05 from the 2025 – 2026 school budget.

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

**APPROVAL OF ADDENDUM ITEMS: 1-11**

**MOTION BY: Mr. McDevitt**

**SECOND BY: Mrs. Matos**

**MOTION: Carried**

**INFORMATIONAL**

- Board Member Attendance 2025-2026 School Year (See Attachment)
- Security Drill and Fire Drill Report (See Attachment)
- HIB February 2026 Summary

| HIB Report Number | Investigation Findings | Discipline          |
|-------------------|------------------------|---------------------|
| PHS #6            | HIB Confirmed          | Continue to Monitor |
| Fine #1           | HIB Alleged            | Continue to Monitor |

**PUBLIC COMMENT - GENERAL**

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

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

**APPROVAL TO OPEN PUBLIC COMMENT**

**MOTION BY: Mr. McDevitt**

**SECOND BY: Mr. Alves**

**MOTION: Carried**

- **No public comment.**

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

**APPROVAL TO CLOSE PUBLIC COMMENT**

**MOTION BY: Mr. McDevitt**

**SECOND BY: Mrs. Matos**

**MOTION: Carried**

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

| Date           | Time   | Location                | Type of Meeting | Will Public Comment be Taken |
|----------------|--------|-------------------------|-----------------|------------------------------|
| April 21, 2026 | 5:30PM | Administration Building | Business        | Yes                          |
| May 12, 2026   | 5:30PM | Administration Building | Business        | Yes                          |
| June 16, 2026  | 5:30PM | Administration Building | Business        | Yes                          |
| July 14, 2026  | 5:30PM | Administration Building | Business        | Yes                          |

**GOOD OF THE ORDER**

- Ms. Johnson – Thanked Sydney and all of the cast that did an awesome job on the play. Attended the Parents Initiative event at Carson and spoke with a parent who has been participating in the event for the past seven years.
- Dr. Bevere – Reminder that school is open on Friday, March 20, 2026.
- Mrs. Hutton – Attended the Read Across America event at Carson. It was a really great experience. Commended the students and educators. Mr. Colon and Ms. Anderson were phenomenal with the students. Recommended anyone who did not get the opportunity to attend, to attend next year.
- Ms. Eckel – Attended the Read Across America event at the Intermediate school. Was very impressed with the engagement of the commissioners with the students. Commended all staff and students involved.
- Ms. Johnson – Participated in the Black History Month, Readers are Leaders event at the Library. Appreciated the opportunity to read to the students.

**MOTION TO ADJOURN**

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

**APPROVAL TO ADJOURN**  
**MOTION BY: Mr. McDevitt**  
**SECOND BY: Mrs. Matos**  
**MOTION: Carried**  
**TIME: 8:16 p.m.**