

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

BOARD OF EDUCATION BUSINESS MEETING
Tuesday, August 11, 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

Board Member	Present	Absent
President: Ms. Eckel		
Vice President: Mr. Alves, III		
Mr. Bennett		
Mr. Carey		
Mrs. Hutton		
Ms. Johnson		
Mrs. Matos		
Mr. McDevitt		
Mr. Smitherman		

Also in attendance:

	Present	Absent
Superintendent of Schools: Dr. James Bevere		
Assistant Superintendent: Anastasia Michals		
School Business Administrator/Board Secretary: Mr. Ogunkanmi		
Board Solicitor: Geoffrey Stark		

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.

____A matter the disclosure of which constitutes an unwarranted invasion of individual privacy such as any records, data, reports, recommendations, or other personal material of any educational, training, social service, medical, health, custodial, child protection, rehabilitation, legal defense, welfare, housing, relocation, insurance and similar program or institution operated by a public body pertaining to any specific individual admitted to or served by such institution or program, including but not limited to information relative to the individual's personal and family circumstances, and any material

pertaining to admission, discharge, treatment, progress or condition of any individual, unless the individual concerned (or, in the case of a minor or incompetent, his guardian) shall request in writing that the same be disclosed publicly.

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

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

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

_____An investigation of violations or possible violations of the law.

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

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

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

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

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

TOPICS:

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

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

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

MOTION BY:

SECOND BY:

MOTION:

TIME:

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

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

MOTION BY:

SECOND BY:

MOTION:

TIME:

PRESENTATIONS

REPORT OF COMMITTEES OF THE BOARD OF EDUCATION

RECOGNITIONS

PUBLIC COMMENT – ALL ITEMS

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

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

APPROVAL TO OPEN PUBLIC COMMENT

MOTION BY:

SECOND BY:

MOTION:

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

APPROVAL TO CLOSE PUBLIC COMMENT

MOTION BY:

SECOND BY:

MOTION:

APPROVAL OF THE BOARD MINUTES

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

DATES OF THE MEETINGS	TYPE OF MEETING	ABSENT MEMBERS
June 9, 2026	Business	Mr. Bennett, Mrs. Hutton
June 9, 2026	Executive Session	Mr. Bennett, Mrs. Hutton
July 18, 2026	Special Meeting-Board Retreat	No absent members

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

APPROVAL OF THE JUNE 9, 2026 BUSINESS AND EXECUTIVE SESSION MEETING MINUTES AND THE JULY 18, 2026 SPECIAL MEETING-BOARD RETREAT MEETING MINUTES

MOTION BY:

SECOND BY:

MOTION:

REPORT OF NEW BUSINESS

REPORT OF OLD BUSINESS

REPORT OF BOARD SOLICITOR

ITEMS FOR BOARD OF EDUCATION APPROVAL

PERSONNEL

2. RECOMMEND the Pennsauken Board of Education approve the Employment Contract for John Ogunkanmi as Business Administrator of Pennsauken Public Schools for a period commencing on July 1, 2026 through June 30, 2027. The contract was reviewed and approved on June 10, 2026, by the Interim Executive County Superintendent of Camden County, in accordance with N.J.S.A. 18A:7-8(j) to determine compliance with the standards adopted by the Commissioner of Education at N.J.A.C. 6A: 23A-3.1.
3. RECOMMEND the Pennsauken Board of Education approve the Employment Contract for Anastasia Michals as Assistant Superintendent of Pennsauken Public Schools for a period commencing on July 1, 2026 through June 30, 2027. The contract was reviewed and approved on June 10, 2026, by the Executive County Superintendent of Camden County, in accordance with N.J.S.A. 18A:7-8(j) to determine compliance with the standards adopted by the Commissioner of Education at N.J.S.A. 6A: 23A-3.1.
4. RECOMMEND the Pennsauken Board of Education ratify and approve the following appointment(s) based upon the Superintendent's recommendation:

Name	Position	Date	Loc.	Salary	Replaces	Account
Canales, Daxton	Student Summer Clerk	06/22/2026	District	\$15.49/hr	New	11-422-200-100-000-000-98

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

5. RECOMMEND the Pennsauken Board of Education ratify and approve the following appointment(s) based upon the Superintendent's recommendation:

Item	Name	Position	Date	Loc.	Salary	Replaces	Account
A	Calloway, Tandra	Educational Assistant	08/24/2026 – 06/30/2027	Intermed	\$22,006 with benefits	Brenda Gillis	11-000-217-106-175-000-99
B	Castillo, Maria	Educational Assistant	08/24/2026 – 06/30/2027	Baldwin	\$22,006 with benefits	Hiam AbouHarb	20-218-100-106-090-000-99
C	Chan, Sylvia (Sum Yuet)	Teacher of ESL	08/24/2026 – 06/30/2027	HPMS	\$69,055 BA Step 1 with benefits	Dana Rosen	11-240-100-101-055-000-99
D	Consuegra, John	Teacher of History	08/24/2026 - 06/30-2027	PHS	\$71,955 BA +30 Step 2 with benefits	Douglas Connelly	11-140-100-101-050-000-99
E	Cordero, Kayla	Educational Assistant	08/24/2026 – 06/30/2027	Baldwin	\$22,006 with benefits	New	11-216-100-106-090-000-99
F	Cottle, TaraRuth	Special Education Teacher ELA	08/24/2026 – 06/30/2027	HPMS	\$105,594 MA+30 Step 16 with benefits	Noelle Borda Rivera	11-204-100-101-055-000-99

G	Delgado, Matilde	Food Service PT	08/24/2026 – 06/30/2027	Fine	\$18 per hr without benefits	Catherine McCusker	60-910-310-110-000-090-99
H	Dell, Spencer	School Counselor	08/24/2026 – 06/30/2027	PHS	\$76,655 MA+15 Step 1 with benefits	Myrtelina Martinez Perez	11-000-218-104-050-000-99
I	Drumonds, Tracey	Preschool Intervention Referral Specialist for Pre-K	08/24/2026 – 06/30/2027	Baldwin	\$101,219 MA Step 16 with benefits	Kristin Jakubowski	20-218-200-176-090-000-99
J	Eisler, Jason	Grounds Crew	07/20/2026 – 06/30/2027	District	\$37,200 Step 1 with benefits	Jeffrey McBride	11-000-263-100-050-000-99
K	Ford, Shawyanda	Educational Assistant	08/24/2026 – 06/30/2027	Baldwin	\$22,006 with benefits	New	11-216-100-106-090-000-99
L	Garcia Torres, Linna	Bus Aide	08/26/2026 – 06/30/2027	Trans	\$18.50 per hr with benefits	Scarlet Perez	11-000-270-107-000-000-99
M	Gilliss, Allison	School Nurse	08/24/2026 – 06/30/2027	HPMS	\$70,555 BA Step 4 with benefits	Stephanie Fontaine	11-000-213-104-055-000-99
N	Gleim, Nancy	Teacher of Special Education	08/24/2026 – 06/30/2027	Fine	\$82,344 MA+ 30 Step 7 with benefits	New	11-214-100-101-140-000-99
O	Gordon, Sandra	Food Service FT	08/24/2026 – 06/30/2027	Baldwin	\$22,680 with benefits	n/a	60-910-310-110-000-090-99
P	Gordian, Ashanti	Educational Assistant	08/24/2026 – 06/30/2027	Baldwin	\$22,006 with benefits	New	11-216-100-106-090-000-99
Q	Hall, Kerri	Pre K Special Education Teacher	08/24/2026 – 06/30/2027	Baldwin	\$72,055 BA Step 6 with benefits	Ella Cannulli	11-216-100-101-090-000-99
R	Hughes, Caitlyn	Educational Assistant	08/24/2026 – 06/30/2027	Fine	\$22,006 with benefits	New	11-214-100-106-140-000-
S	Jaquez-Lopez, Sthefany	School Counselor	08/24/2026 – 06/30/2027	HPMS	\$74,055 MA Step 1 with benefits	Jessica Kirner	11-000-218-104-055-000-99
T	Kopera, Shane	Grounds Crew	08/12/2026 – 06/30/2027	District	\$37,200 Step 1 with benefits	Carlo Azcona	11-000-263-110-000-000-99
U	Kuchera, Aaron	Grounds Crew	08/12/2026 – 06/30/2027	District	\$37,200 Step 1 with benefits	Paul Fisherkeller	11-000-263-110-000-000-99
V	Laster, Jamir	Teacher, Third Grade LLMM	08/24/2026 – 06/30/2027	Franklin	\$69,055 BA Step 1 with benefits	Yolanda Soto	11-204-100-101-100-000-99
W	Marshall, Layla	Educational Assistant	08/24/2026 – 06/30/2027	Baldwin	\$22,006 with benefits	New	20-218-100-106-090-000-99

X	Martinez Perez, Myrtelina	Mental Health Counselor	08/24/2026 – 06/30/2027	PHS	\$107,594 PHD Step 16 with benefits	Tajuddin Abdullah	11-000-218-104-050-000-99
Y	McAlexander, Madison	GEAS Teacher	08/24/2026 – 06/30/2027	Baldwin	\$69,055 BA Step 1 with benefits	Tracey Drummonds	11-216-100-101-090-000-99
Z	McCormick, Grace	School Psychologist	08/24/2026 – 06/30/2027	PHS	\$78,430 MA+30 Step 1 with Benefits	Stefany Rojas	11-000-219-104-050-000-99
AA	Mediavilla, Marielis	Unit Secretary	08/12/2026 – 06/30/2027	PHS	\$34,000 with benefits	Ivory Johnson	11-000-240-105-050-000-99
AB	Mitchell, Jason	Teacher of Mathematics	08/24/2026 – 06/30/2027	HPMS	\$69,055 BA Step 1 with benefits	Kathleen Blair	11-130-100-101-055-000-99
AC	Mixon, Vanore	ASD Teacher	08/24/2026 – 06/30/2027	Fine	\$69,055 BA Step 1 with benefits	Brianna Joseph	11-214-100-101-140-000-99
AD	Nguyen, Duong	Teacher of Art	08/24/2026 – 06/30/2027	PHS	\$72,055 BA Step 6 with benefits	Tracey Wingate	11-140-100-101-050-000-99
AE	Ortiz, Mariah	Educational Assistant	08/24/2026 – 06/30/2027	Intermed	\$22,006 with benefits	New	11-204-100-106-175-000-99
AF	Procida, Samantha	Elementary School Library Media Specialist	08/24/2026 – 06/30/2027	Intermed	\$74,055 MA Step 1 with benefits	New	11-000-222-100-175-000-99
AG	Rivera, Vanessa	Unit Secretary	08/12/2026 – 06/30/2027	Intermed	\$34,000 with benefits	Daysha Hines	11-000-240-105-175-000-99
AH	Rogers, Kelly	Special Education Teacher	08/24/2026 – 06/30/2027	Fine	\$72,055 BA Step 6 with benefits	Carly Farina	11-214-100-106-140-000-99
AI	Stevens, Molly	Teacher of History	08/24/2026 – 06/30/2027	PHS	\$76,305 MA Step 5 with benefits	Maria Ward	11-140-100-101-050-000-99
AJ	Stone, Joseph	Teacher of Music	08/24/2026 – 06/30/2027	PHS	\$72,805 BA+15 Step 5 with benefits	Laurel Pondish	11-140-100-101-050-000-99
AK	Thomas, Kyla	Educational Assistant	08/24/2026 – 06/30/2027	Intermed	\$22,006 with benefits	New	11-000-217-106-175-000-99
AL	Ventura-Palillero, Karleigh	School Nurse	08/24/2026 – 06/30/2027	Delair	\$71,055 BA+ 15 Step 2 with benefits	Lesliann Oquendo	11-000-213-104-050-000-99
AM	Woodring-Shea, Jennifer	Elementary School Library Media Specialist	08/24/2026 – 06/30/2027	Carson	\$72,055 BA +15 Step 4 with benefits	New	11-000-222-100-130-000-99

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

August 11, 2026

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

Item	ID#	Reason	Dates	Conditions
A	2774	New Jersey Family Leave of Absence	05/04/2026-05/04/2027	Without salary but with benefits as per NJFLA
B	3367	Family Medical Leave	08/24/2026-10/02/2026	With salary and benefits as sick and vacation days used
			10/03/2023-11/23/2023	Without salary but with benefits as per FMLA
C	1787	Family Medical Leave	07/13/2026-08/13/2026	With salary and benefits as sick and personal days used

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

7. RECOMMEND the Pennsauken Board of Education accept and approve the following separations, resignations and retirements based upon the Superintendent's recommendation :

Item	Name	Position	Loc.	Effective Date	Reason	Years of Service to Pennsauken	Account
A	Cannuli, Ella (Revised)	PSD/Preschool Special Education Teacher	Baldwin	06/22/2026	Declined Position	0	11-216-100-101-090-000-99
B	Dever, Ellen	Educational Assistant	Fine	07/01/2026	Resignation	4 years	11-216-100-106-140-000-99
C	Hidalgo Mayi, Domingo	Custodian	Intermed	07/23/2026	Resignation	3 years	11-000-262-100-175-000-99
D	Macrina-Collins, Renee	Teacher of Science	HPMS	10/01/2026	Retirement	21 years	11-130-100-101-055-000-99
E	Minervini, Olivia (Revised)	Special Education Teacher	Franklin	06/12/2026	Declined Position	0	11-204-100-101-100-000-99
F	Moore, Dominique	Custodian	PHS	07/23/2026	Resignation	0 years	11-000-262-100-050-000-99
G	Mossop, Jessica	Administrative Assistant	PHS	08/21/2026	Resignation	5 years	11-000-219-105-050-000-99
H	Radcliffe, Joyce	Educational Assistant	PHS	10/01/2026	Retirement	31 years	11-212-100-106-050-000-99
I	Steer, Caroline	Assistant Principal	Intermed	07/31/2026	Resignation	9 years	11-000-240-103-175-000-99
J	Veston, Alexander	Assistant Principal	PHS	07/31/2026	Resignation	15 years	11-000-240-103-050-000-99

8. 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	Bergen, Deborah	Teacher/Franklin	6	\$54	n/a	n/a	\$324.00	11-000-291-299-000-000-98
B	Blair, Kathleen	Teacher/HMPS	38	\$54	n/a	n/a	\$2,052.00	11-000-291-299-000-000-98

C	Bonkowski, Richard	Principal/PHS	254	\$96	27	\$613.65	\$40,952.55	11-000-291-299-000-000-98 11-000-240-199-050-000-98
D	Borda, Noelle	Teacher/HPMS	38	\$54	n/a	n/a	\$2,052.00	11-000-291-299-000-000-98
E	Crass, Casey	Assistant Principal/PHS	n/a	n/a	5	\$422.67	\$2,113.35	11-000-240-199-050-000-98
F	Fuller, Mae	Educational Asst./Delair	10.5	\$27	n/a	n/a	\$283.50	11-000-291-299-000-000-98
G	Honeyman, Thomas	Principal/Fine	195.5	\$85	34	\$558.42	\$35,603.78	11-000-291-299-000-000-98 11-000-240-199-140-000-98
H	Klimek, Mark	Teacher/PHS	298.5	\$80	n/a	n/a	\$23,880.00	11-000-291-299-000-000-98
I	Lewis, Shelia	Custodian/Roosevelt	n/a	n/a	23	\$216.92	\$4,989.16	11-000-262-199-000-000-98
J	Soto, Yolanda	Teacher/Franklin	122	\$63	n/a	n/a	\$7,686.00	11-000-291-299-000-000-98
K	Taylor, Janet	Teacher/Carson	95	\$54	n/a	n/a	\$5,130.00	11-000-291-299-000-000-98
L	Vance, Margaret	Teacher/Carson	165.5	\$71	n/a	n/a	\$11,750.50	11-000-291-299-000-000-98
M	Veston, Alexander	Assistant Principal/PHS	n/a	n/a	6	420.58	\$2,523.48	11-000-240-199-050-000-98

9. RECOMMEND the Pennsauken Board of Education approve tuition reimbursement for Anastasia Michaels, Assistant Superintendent, for the successful completion of Summer Semester Course Number EDD 720, Contemp Issues ED at Monmouth University in the amount of \$3,585.00.
Account #: 11-000-291-280-000-705-00

10. RECOMMEND the Pennsauken Board of Education approve the following salary adjustment for the 2026-2027 school year.

Item	Name	Current Degree/Step	New Degree /Step	Effective Date	Account Number
A	Bayarad, Donielle	MA+15 Step 16	MA+30/Step16	09/01/2026	11-000-216-101-120-000-99
B	Bell, Emily	BA Step 16	BA+15 Step 16	09/01/2026	11-120-100-101-180-000-99
C	Collins, Amber	BA+ 30 Step 5	MA Step 5	09/01/2026	11-120-100-101-120-000-99
D	Drummond, Julia	MA Step 6	MA+15 Step 6	09/01/2026	11-130-100-101-050-000-99
E	Massimilo, Shane	BA Step 11	BA+15 Step 11	09/01/2026	11-120-100-101-130-000-99
F	McMahon, Patricia	BA+15 Step 11	BA+30 Step 11	09/01/2026	11-120-100-101-175-000-99
G	Mealey, Ryan	BA Step 4	BA +15 Step 4	09/01/2026	11-130-100-101-180-000-99
H	Neiman, Jillian	BA+15 Step 3	MA Step 3	09/01/2026	20-218-100-101-090-000-99
I	O'Farrell, Courtney	BA Step 8	BA +15 Step 8	09/01/2026	11-120-100-101-140-000-99
J	Ratkevic, Breanna	MA+15 Step 14	MA+30 Step 14	09/01/20026	11-130-100-101-055-000-99
K	Salerno, Heather	MA+15 Step 16	MA+30 Step 16	09/01/2026	11-216-100-101-090-000-99
L	Shanahan, Lynda	MA+ 30 Step 16	PHD Step 16	09/01/2026	11-204-100-101-050-000-99
					11-205-100-101-050-000-99
M	Smith, Katie	BA Step 3	BA +15 Step 3	09/01/2026	11-216-100-101-090-000-99

11. RECOMMEND the Pennsauken Board of Education approve the following transfers for the 2026-2027 school year effective 08/24/2026.

Item	Name	Current Position	Current Location	New Position	New Location	Replacing	Account
A	Doherty, John	Guidance Counselor	PHS	Guidance Counselor	HPMS	Terrence McStravick	11-000-218-104-055-000-99
B	Emiliano Aracena, Yissel	Food Service	HPMS	Food Service	Intermed	n/a	609-103-101-100-000-090-99
C	Flores, Destiny	Educational Assistant	Franklin	Educational Assistant	Baldwin	n/a	20-218-100-106-090-000-99
D	Friend, Monica	Educational Assistant	Fine	Educational Assistant	Baldwin	n/a	20-218-100-106-090-000-99
E	Hess, Davina	Educational Assistant	Franklin	Educational Assistant	Baldwin	n/a	20-218-100-106-090-000-99
F	Martinez, April	Food Service	PHS	Food Service	HPMS	n/a	609-103-101-100-000-090-99
G	McStravick, Terrence	Guidance Counselor	HPMS	Guidance Counselor	PHS	John Doherty	11-000-218-104-050-000-99
H	Mealy, Ryan	Social Studies Teacher 6-8	Roosevelt STEM	Teacher of Language Arts	Intermed	Kristin Stout	11-130-100-101-175-000-99
I	Moore, Nicole	Math Teacher	HPMS	Math Teacher 6-8	Roosevelt STEM	Michael Smith	11-130-100-101-180-000-99
J	Mossop, Eric	Assistant Principal	HPMS	Assistant Principal	PHS	Alexander Veston	11-000-240-103-055-000-99
K	Santiago, Raphael	Educational Assistant	Franklin	Educational Assistant	Baldwin	n/a	20-218-100-106-090-000-99
L	Torres, Yanibel	Educational Assistant	Fine	Educational Assistant	Baldwin	n/a	20-218-100-106-090-000-99
M	Wagner, Maureen	Special Education Teacher	PHS	Special Education Teacher	Burling Alternative High School	William Knipfer	11-212-100-101-300-000-99
N	Woodcock, Abigail	Music Teacher	Fine	Music Teacher	Franklin	Deborah Bergen	11-110-100-101-100-000-99

12. RECOMMEND the Pennsauken Board of Education approve the following teachers to serve in the Grade-Level Chairperson, Department Chairperson, and Head Teacher role during the 2026-2027 school year, from 8/24/2026-6/11/2027, each receiving the PEA contractual annual stipend of \$5,325, paid from Account #: 20-231-100-101-175-000-98

Item	Teacher	Role	Location
A	Albright, Amber	Department Chairperson	Intermediate
B	Ashworth, Rea	Grade-Team Chairperson	Carson
C	Avery, LaShon	Grade-Team Chairperson	Delair
D	Belfus, Jenna	Grade-Team Chairperson	Franklin
E	Bell, Emily	Head Teacher	Roosevelt

F	Bernard, Kyle	Department Chairperson	Phifer
G	Bowne, Jennifer	Grade-Team Chairperson	Franklin
H	Brennan, Patricia	Grade-Team Chairperson	Carson
I	Burgin, Abigail	Department Chairperson	PHS
J	Chilakos, Rhonda	Department Chairperson	PHS
K	Cohn, Kimberly	Department Chairperson	Phifer
L	Crawford, Florentina	Department Chairperson	Intermediate
M	DiCupe, Julia	Head Teacher	Fine
N	Domitrovits, Kari	Department Chairperson	Phifer
O	Drummond, Julia	Department Chairperson	Phifer
P	Eckert, Tricia	Head Teacher	Carson
Q	Elliott, Zachary	Department Chairperson	Phifer
R	Fagan, Rebekah	Department Chairperson	PHS
S	Field, Julie	Grade-Team Chairperson	Carson
T	Ford, Danielle	Department Chairperson	Intermediate
U	Francis, Maura	Grade-Team Chairperson	Delair
V	Fumo, Mario	Grade-Team Chairperson	Fine
W	Guenther, Kathryn	Department Chairperson	PHS
X	Hook, Meghan	Grade-Team Chairperson	Roosevelt
Y	Irwin, Megan	Grade-Team Chairperson	Carson
Z	Jalosjos, Andrea	Head Teacher	Baldwin
AA	Jamison, Kaitlyn	Grade-Team Chairperson	Delair
AB	Jost, Ashley	Head Teacher	Franklin
AC	Keane, Sarah	Grade-Team Chairperson	Fine
AD	Killion, John	Department Chairperson	PHS
AE	Lyons, Barbra	Department Chairperson	PHS
AF	Mammi, Sabrina	Department Chairperson	PHS
AG	Martino, Elana	Department Chairperson	Intermediate
AH	McHugh-Moles, Kerry	Grade-Team Chairperson	Delair
AI	McMahon, Patricia	Department Chairperson	Intermediate
AJ	Miller, Rachel	Grade-Team Chairperson	Franklin
AK	Miller, Trevor	Department Chairperson	PHS
AL	Moore, Nicole	Department Chairperson	Roosevelt
AM	Morris, Sarah	Department Chairperson	PHS
AN	O'Farrell, Cortney	Grade-Team Chairperson	Fine
AO	Rowan, Courtney	Department Chairperson	Intermediate
AP	Salerno, Heather	Department Chairperson	Phifer
AQ	Saul, Ryan	Department Chairperson	Intermediate
AR	Sax, Matthew	Grade-Team Chairperson	Across K-3
AS	Sewell, Tierra	Head Teacher	Delair
AT	Snyder, Antoinette	Department Chairperson	PHS
AU	Steck, Lauren	Department Chairperson	Roosevelt

AV	Stopek, Jennifer	Department Chairperson	PHS
AW	Vesper, Annette	Grade-Team Chairperson	Franklin
AX	Weaver, Joeanna	Department Chairperson	Roosevelt
AY	Wetzel, Christine	Department Chairperson	Intermediate

13. RECOMMEND the Pennsauken Board of Education approve the following 2026-2027 grant funded stipend positions:

Stipend Position	Grant Stipend Amount	Account Number
District Program Administrator (2)	\$3,000	20-450-200-103-000-000-98
District Project Coordinator (2)	\$4,500	20-450-200-100-090-000-98
Logistics Coordinator (2)	\$2,500	20-450-200-100-090-000-98

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

- Literacy Initiative for Families and Thriving Communities (LIFT) Grant – District Program Administrator, Compensation for this position is \$3,000 for each administrator for the grant period and is funded through the NJDOE LIFT Grant. Compensation remains within the grant's allowable 10% administrative cost cap.
- Literacy Initiative for Families and Thriving Communities (LIFT) Grant District Project Coordinator, Each District Project Coordinator will receive a \$4,500 stipend for the grant period, funded through the NJDOE LIFT Grant.
- Literacy Initiative for Families and Thriving Communities (LIFT) Grant Logistics Coordinator, the Logistics Coordinator will receive a \$2,500 stipend for the grant period, funded through the NJDOE LIFT Grant.

These positions are contingent upon NJDOE LIFT Grant funding and are available only for the duration of the grant period. Appointment to these positions does not constitute a permanent assignment and will conclude at the end of the grant period or upon termination of grant funding, whichever occurs first. Grant during the project period of March 1, 2026 – February 28, 2027.

15. RECOMMEND the Pennsauken Board of Education approve the appointment(s) of Gregorio Garcia, and Jorge Matias as Bus Driver Trainers for the 2026-2027 school year, not to exceed 50 hours each at the overtime rate, paid from Account #: 11-000-270-162-000-610-98.
16. RECOMMEND the Pennsauken Board of Education approve the Comprehensive Equity Plan Statement of Assurance, Year Three 2027-2028.
17. RECOMMEND the Pennsauken Board of Education ratify and approve Security Officers and Non-Teaching Assistants to work summer programs at the Intermediate School starting July 7, 2026 through July 30, 2026, and be paid their contractual hourly rate.

Security Officers: Account # 11-000-266-100-175-000-98
Name
Cale, Jim
Coney, Mark
Jones, Mike
Morton, Sharhonda

Non-Teaching Assistants	
Account # 11-000-262-107-175-000-98	
Name	
Austin, Julia	
Fields, Kevin	
Johnson, Asia	
Santiago, Joe	
Smith, Richard	
Ventura, Alfred	

18. RECOMMEND the Pennsauken Board of Education ratify and approve the following Transportation Bus Aide(s) to work summer runs for the ESY program starting July 1, 2026 through August 31, 2026 for in-district students and out-of-district students and be paid \$29.50 per hour.

Aide(s):	
Account # 11-000-270-107-000-000-98	
Name	
Laureano, Patria	
Miller, Adrena	

19. RECOMMEND the Pennsauken Board of Education approve the second portion of the bi-annual incentive bonus for exemplary attendance for the following employees (January 1, 2026 – June 30, 2026):

Secretaries - \$250		
Item	Name	Account #
A	Farhat, Sabah	11-000-240-105-180-000-98
B	Johnson, Ivory	11-000-240-105-050-000-98
C	McGowan, Danielle	11-000-240-105-090-000-98
D	Sinatra, Donna	11-000-240-105-050-000-98
E	Zellner Lebron, Vonn	11-000-251-105-000-000-98

20. RECOMMEND the Pennsauken Board of Education approve the second portion of the bi-annual incentive bonus for exemplary attendance for the following employees (January 1, 2026 – June 30, 2026):

AFSCME - \$175		
Item	Name	Account #
A	Almonte, Nellis	11-000-262-100-055-000-98
B	Arce, Hector	11-000-262-100-175-000-98
C	Brunges, William	11-000-263-110-000-000-98
D	Contreras, Alberto	11-000-262-100-175-000-98
E	Fernandez, Jose	11-000-262-100-090-000-98
F	Luna Carcamo, Marla	11-000-262-100-120-000-98
G	Marte DeBaez, Maria	11-000-262-100-180-000-98
H	Mejiade Hernandez, Diomarys	11-000-262-100-130-000-98
I	Nunez DeAdames, Leonida	11-000-262-100-140-000-98
J	Nunez, Fredy	11-000-262-100-140-000-98
K	Pham, Dao Van	11-000-262-100-055-000-98
L	Placencia, Anselma	11-000-262-100-130-000-98
M	Quinones, Elis	11-000-262-100-180-000-98
N	Reyes, Andrea	11-000-262-100-050-000-98
O	Roman, Daysean	11-000-262-100-120-000-98
P	Taveras, Youselin	11-000-262-100-140-000-98

Q	Torres, Josefina	11-000-262-100-000-000-98
R	Urena, Jose	11-000-262-100-050-000-98
S	Vazquez, Luz	11-000-262-100-055-000-98

21. RECOMMEND the Pennsauken Board of Education approve the second portion of the bi-annual incentive bonus for exemplary attendance for the following employees (January 1, 2026 – June 30, 2026):
Account #: 60-910-310-110-000-090-99

Food Services Part-time Employees - \$150	
Item	Name
A	Gordon, Sandra
B	O'Brien, Patricia
C	Pratt, Linda
D	Sylvia, Michael

Food Services Full-time Employees - \$175	
Item	Name
A	Buchholz, Jennifer
B	Disbot, Maureen
C	Fuller, Maria
D	Harrison, Savion
E	Sebest, Shirley
F	Slimm, Thelma
G	Thompson, Nora

22. RECOMMEND the Pennsauken Board of Education approve the second portion of the bi-annual incentive bonus for exemplary attendance for the following employees (January 1, 2026 – June 30, 2026):
Account #: 11-000-270-160-000-611-98

Transportation (10 months) – \$300	
Item	Name
A	Daniels Crump, Joann
B	Difo Nunez, Margit
C	DiPasquale, William
D	Espinal, Gianni
E	Fernandez, Diony
F	Moore, Shanna
G	Peralta DeBatista, Emiliana
H	Peralta Vallejo, Ivelisse
I	Polanco, Paula
J	Rebilas, Leonard
K	Reyes, Ana
L	Reyes Duran, Maria
M	Rosado, Alexis
N	Runyan, Robin
O	Weidemoyer, Kenneth

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

APPROVAL OF:

MOTION BY:

SECOND BY:

MOTION:

STAFF TRAVEL & PROFESSIONAL DEVELOPMENT

23. RECOMMEND the Pennsauken Board of Education 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	Abramson, Kelley Cipparone, Nancy	Speech and Language Community of Practice	10/01/2026 12/01/2026 02/25/2027 05/05/2027	n/a	n/a
B	Barnstead, Tara	NJDOE NJSLA-A Grade 3 ELA Performance Level Descriptor (PLD) Meeting Virtual	07/20/2026 – 07/21/2026	n/a	n/a
C	Corona, Lisa Michals, Anastasia	Attend training to complete the FY27 ESEA Original Application Camden County ESEA 27' Application Meeting - OGM	07/13/2026	n/a	n/a
D	Joyce, Diane	NJSLA English Language Arts Grades 3-4 Standards Setting Meetings Hyatt Regency Hotel Princeton, NJ from 8:00am - 4:00pm	08/04/2026 – 08/06/2026	n/a	n/a
E	Rosenheim, Robert Michals, Anastasia	AI Leadership Summit (Co- hosted by Magma Math and West Windsor-Plainsboro Regional School District)	08/20/2026	Mileage	11-000-240-580-000-000-00
F	Vo, Joseph	Genesis Professional Excellence Summit Manasquan, NJ	7/29/2026	n/a	n/a
G	Slater, Joseph Wagner, Dave	Boiler Operator Refresher Training Southampton, NJ	8/4/2026	n/a	n/a

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

APPROVAL OF:

MOTION BY:

SECOND BY:

MOTION:

EDUCATIONAL

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

Item	University	Student(s)	Cooperating Teacher(s)	School	Grade/Subject	Practicum
A	Rutgers	Clervil, Lynelle Francois, Christine Kim, Amanda Nickerso, Montrese Palmer, Jacob Price, Matthew Walker, Zaniya	Farreny, Stacey Vizzard, Anne Benz, Dawn Oquendo, Lesliann Mango, Regina Gillis, Margaret Soto, Carmen	Intermediate PMS Roosevelt Delair Baldwin Franklin PHS	School Nurse	Fall 2026 09/11/26–11/20/26
B	Felician	Pizzola, Jamie	Auerbach, Shayna	District	LDTC	07/01/26 - 08/06/26
C	Rowan University	Huddell, Ben	Zimolong, Pamela	Intermediate School	K-6/Inclusive Elementary and Special Education	Fall 2026 09/01/26– 12/09/2026 Spring 2027 01/19/27 – 05/07/2027

25. RECOMMEND the Pennsauken Board of Education approve Jeffrey Ford, Work-Based Learning Coordinator, to be paid his contractual hourly rate, not to exceed 28 hours, to facilitate work-based learning activities, including student site visits, preparation for work-based learning experiences, and developing industry partnerships, from July 1, 2026 through August 21, 2026. This position shall be funded through the Perkins Grant.

Name	Position	Location	Account
Jeffrey Ford	Work-Based Learning Coordinator	PHS, CTE	20-290-100-100-050-000-98

26. RECOMMEND the Pennsauken Board of Education approve the following staff be paid their contractual hourly rate to participate in staff summer programming opportunities throughout 07/06/26 - 08/20/26, which include Summer Curriculum Writing, High-Impact Tutoring Support, Development of Our Instructional Coach Framework and Curriculum Inventorying & Distribution. Staff will be paid from our Title grant funding, Account #: 20-231-100-101-175-000-98.

Item	Name	Program	Account
A	Addison, Lauren	Inventorying & Distribution	20-231-100-101-175-000-98
B	Albright, Amber	Inventorying & Distribution	20-231-100-101-175-000-98
C	Avery, LaShon	High Impact Tutoring	20-231-100-101-175-000-98
D	Babiasz, Brenda	Inventorying & Distribution	20-231-100-101-175-000-98
E	Bairner, Elizabeth	Inventorying & Distribution	20-231-100-101-175-000-98
F	Barnstead, Tara	Inventorying & Distribution	20-231-100-101-175-000-98
G	Beaver, Carol	Inventorying & Distribution	20-231-100-101-175-000-98
H	Bieryla, Elizabeth	Inventorying & Distribution	20-231-100-101-175-000-98

I	Bieryla, Elizabeth	Instructional Coach Framework	20-231-100-101-175-000-98
J	Bowman, Sharon	Inventorying & Distribution	20-231-100-101-175-000-98
K	Bradley, Michelle	Inventorying & Distribution	20-231-100-101-175-000-98
L	Brandsdorf , Mei Lyn	Inventorying & Distribution	20-231-100-101-175-000-98
M	Bravo, Erin	Inventorying & Distribution	20-231-100-101-175-000-98
N	Burg, Rachael	Inventorying & Distribution	20-231-100-101-175-000-98
O	Burgin, Abigail	Inventorying & Distribution	20-231-100-101-175-000-98
P	Cader, Kaitlin	Inventorying & Distribution	20-231-100-101-175-000-98
Q	Chery, Jordan	Inventorying & Distribution	20-231-100-101-175-000-98
R	Collins, Brittney	Inventorying & Distribution	20-231-100-101-175-000-98
S	Cosgrove, Grace	Inventorying & Distribution	20-231-100-101-175-000-98
T	Cotto, Vanessa	Inventorying & Distribution	20-231-100-101-175-000-98
U	Crawford, Florentina	Inventorying & Distribution	20-231-100-101-175-000-98
V	Dangerfield, Stephanie	Inventorying & Distribution	20-231-100-101-175-000-98
W	Davies, Elizabeth	Inventorying & Distribution	20-231-100-101-175-000-98
X	Deaconu, Alexandra	Inventorying & Distribution	20-231-100-101-175-000-98
Y	DiCupe, Julia	Inventorying & Distribution	20-231-100-101-175-000-98
Z	Diemer, Amy	Inventorying & Distribution	20-231-100-101-175-000-98
AA	DiSanti, Vito	Inventorying & Distribution	20-231-100-101-175-000-98
AB	Dodimead, Nancy	Inventorying & Distribution	20-231-100-101-175-000-98
AC	Doherty, John	Inventorying & Distribution	20-231-100-101-175-000-98
AD	Doyle, Brooke	Inventorying & Distribution	20-231-100-101-175-000-98
AE	Drummonds, Tracey	Inventorying & Distribution	20-231-100-101-175-000-98
AF	Dustman, Lauren	Inventorying & Distribution	20-231-100-101-175-000-98
AG	Eckert, Trish	Inventorying & Distribution	20-231-100-101-175-000-98
AH	Fleming, Christina	Inventorying & Distribution	20-231-100-101-175-000-98
AI	Frank, Diana	Instructional Coach Framework	20-231-100-101-175-000-98
AJ	Fricker, Kathy	Inventorying & Distribution	20-231-100-101-175-000-98
AK	Fumo, Mario	Inventorying & Distribution	20-231-100-101-175-000-98
AL	Goldstein, Matt	Inventorying & Distribution	20-231-100-101-175-000-98
AM	Golla, Christel	Inventorying & Distribution	20-231-100-101-175-000-98
AN	Graham, Robert	Inventorying & Distribution	20-231-100-101-175-000-98
AO	Gurcsik, Michele	Inventorying & Distribution	20-231-100-101-175-000-98
AP	Gurcsik, Michele	High Impact Tutoring	20-231-100-101-175-000-98
AQ	Hager-Campbell, Diane	High Impact Tutoring	20-231-100-101-175-000-98
AR	Hall, Dawn	Inventorying & Distribution	20-231-100-101-175-000-98
AS	Haradon-Brooks, Erica	Inventorying & Distribution	20-231-100-101-175-000-98
AT	Helfman, Larry	Inventorying & Distribution	20-231-100-101-175-000-98
AU	Hill, Anne	High Impact Tutoring	20-231-100-101-175-000-98
AV	Hinton, Dior	Inventorying & Distribution	20-231-100-101-175-000-98
AW	Hook, Meghan	Inventorying & Distribution	20-231-100-101-175-000-98
AX	Jefferson, Tashanique	Inventorying & Distribution	20-231-100-101-175-000-98
AY	Johnson, Julie	Inventorying & Distribution	20-231-100-101-175-000-98
AZ	Jost, Ashley	Curriculum Writing	20-231-100-101-175-000-98
BA	Jost, Ashley	Inventorying & Distribution	20-231-100-101-175-000-98
BB	Judge, Keneesha	High Impact Tutoring	20-231-100-101-175-000-98
BC	Keane, Sarah	Inventorying & Distribution	20-231-100-101-175-000-98
BD	Keane, Sarah	Inventorying & Distribution	20-231-100-101-175-000-98
BE	King, Izabelle	Inventorying & Distribution	20-231-100-101-175-000-98
BF	Kinnerman, Rebecca	Inventorying & Distribution	20-231-100-101-175-000-98
BG	Koch, Lauren	Inventorying & Distribution	20-231-100-101-175-000-98
BH	Kozuhowski, Julia	Inventorying & Distribution	20-231-100-101-175-000-98
BI	Legato, Damon	High Impact Tutoring	20-231-100-101-175-000-98
BJ	Leggio, Sherri	Inventorying & Distribution	20-231-100-101-175-000-98
BK	Lopez, Jeremy	Inventorying & Distribution	20-231-100-101-175-000-98
BL	Lugo, Theresa	Inventorying & Distribution	20-231-100-101-175-000-98
BM	Lyons, Barbra	Inventorying & Distribution	20-231-100-101-175-000-98

BN	Mammi, Sabrina	Inventorying & Distribution	20-231-100-101-175-000-98
BO	Mansilla, Sarah	Inventorying & Distribution	20-231-100-101-175-000-98
BP	Marino, Dan	Inventorying & Distribution	20-231-100-101-175-000-98
BQ	Martin, Ciarra	Inventorying & Distribution	20-231-100-101-175-000-98
BR	Martinez Perez, Myrtelina	Inventorying & Distribution	20-231-100-101-175-000-98
BS	Martino, Elana	Inventorying & Distribution	20-231-100-101-175-000-98
BT	Martino, Elana	High Impact Tutoring	20-231-100-101-175-000-98
BU	Matthews, Willisanne	Inventorying & Distribution	20-231-100-101-175-000-98
BV	McHugh-Moles, Kerry	Inventorying & Distribution	20-231-100-101-175-000-98
BW	Mealey, Ryan	Inventorying & Distribution	20-231-100-101-175-000-98
BX	Mealey, Ryan	Inventorying & Distribution	20-231-100-101-175-000-98
BY	Mealey, Ryan	High Impact Tutoring	20-231-100-101-175-000-98
BZ	Meaney, Tara	Inventorying & Distribution	20-231-100-101-175-000-98
CA	Merrick, Rose	Inventorying & Distribution	20-231-100-101-175-000-98
CB	Millan, Branden	Inventorying & Distribution	20-231-100-101-175-000-98
CC	Miller, Rachel	Inventorying & Distribution	20-231-100-101-175-000-98
CD	Miller, Trever	Inventorying & Distribution	20-231-100-101-175-000-98
CE	Mitchell, Jason	Inventorying & Distribution	20-231-100-101-175-000-98
CF	Moore, Nicole	Inventorying & Distribution	20-231-100-101-175-000-98
CG	Morgan, Lauren	Inventorying & Distribution	20-231-100-101-175-000-98
CH	Moris, Ann	Inventorying & Distribution	20-231-100-101-175-000-98
CI	Muhammad, Aisha	Inventorying & Distribution	20-231-100-101-175-000-98
CJ	Niederberger, Dolores	Inventorying & Distribution	20-231-100-101-175-000-98
CK	Nixon, Jill	Inventorying & Distribution	20-231-100-101-175-000-98
CL	Normandeau, Kathleen	High Impact Tutoring	20-231-100-101-175-000-98
CM	O'Brien Wagner, Maureen	Inventorying & Distribution	20-231-100-101-175-000-98
CN	O'Farrell, Cortney	Inventorying & Distribution	20-231-100-101-175-000-98
CO	Oppenheimer, Dana	Inventorying & Distribution	20-231-100-101-175-000-98
CP	Otremsky, Colleen	Inventorying & Distribution	20-231-100-101-175-000-98
CQ	Pierce, Morgan	Inventorying & Distribution	20-231-100-101-175-000-98
CR	Pimentel, Nikole	Inventorying & Distribution	20-231-100-101-175-000-98
CS	Saul, Ryan	Inventorying & Distribution	20-231-100-101-175-000-98
CT	Schlett, Nicole	Inventorying & Distribution	20-231-100-101-175-000-98
CU	Schlett, Nicole	Inventorying & Distribution	20-231-100-101-175-000-98
CV	Scotto di Santolo, Rita	Inventorying & Distribution	20-231-100-101-175-000-98
CW	Sewell, Tierra	Inventorying & Distribution	20-231-100-101-175-000-98
CX	Silverman, Jody	Inventorying & Distribution	20-231-100-101-175-000-98
CY	Smith, Katie	Inventorying & Distribution	20-231-100-101-175-000-98
CZ	Snyder, Antoinette	Inventorying & Distribution	20-231-100-101-175-000-98
DA	Stallone, Mike	Inventorying & Distribution	20-231-100-101-175-000-98
DB	Steck, Lauren	Inventorying & Distribution	20-231-100-101-175-000-98
DC	Stopek, Jennifer	Inventorying & Distribution	20-231-100-101-175-000-98
DD	Strolle, Margaret	Inventorying & Distribution	20-231-100-101-175-000-98
DE	Strolle, Margaret	High Impact Tutoring	20-231-100-101-175-000-98
DF	Szymanski, Melodie	Inventorying & Distribution	20-231-100-101-175-000-98
DG	Tran, My Huyen	High Impact Tutoring	20-231-100-101-175-000-98
DH	Unverhau, Robin	Inventorying & Distribution	20-231-100-101-175-000-98
DI	Ventura, Alfred	Inventorying & Distribution	20-231-100-101-175-000-98
DJ	Warner, Karen	Inventorying & Distribution	20-231-100-101-175-000-98
DK	Weaver, Joeanna	Inventorying & Distribution	20-231-100-101-175-000-98
DL	Wetzel, Christine	Inventorying & Distribution	20-231-100-101-175-000-98
DM	Wheeler, Maureen	Inventorying & Distribution	20-231-100-101-175-000-98
DN	Wilson, Dawyanda	Inventorying & Distribution	20-231-100-101-175-000-98
DO	Worrell, Jennifer	Inventorying & Distribution	20-231-100-101-175-000-98
DP	Zimmerman, Phil	Inventorying & Distribution	20-231-100-101-175-000-98

27. RECOMMEND the Pennsauken Board of Education approve the following staff be paid their contractual hourly rate to facilitate the HPMS Grade 6 Orientation for incoming 6th grade students and parents.

Item	Name	Position	Account
A	Banner, Amy	Teacher	20-231-100-101-055-000-98
B	Chung, Jade	Teacher	20-231-100-101-055-000-98
C	Dangerfield, Stephanie	Teacher	20-231-100-101-055-000-98
D	Davies, Elizabeth	Teacher	20-231-100-101-055-000-98
E	Drummond, Julia	Teacher	20-231-100-101-055-000-98
F	Garofalo, Dolores	Secretary	20-231-100-101-055-000-98
G	Hines, Warrenett	Secretary	20-231-100-101-055-000-98
H	Johanson, Julie	Teacher	20-231-100-101-055-000-98
I	Judge, Keneesha	Teacher	20-231-100-101-055-000-98
J	Laporte, Rebecca	Secretary	20-231-100-101-055-000-98
K	McGinty, Clancy	Teacher	20-231-100-101-055-000-98
L	Muzyka, Brandon	Teacher	20-231-100-101-055-000-98
M	O'Brien, Jennifer	Teacher	20-231-100-101-055-000-98
N	Perry Pagan, Nicole	Secretary	20-231-100-101-055-000-98
O	Shukdinas, Martha	Secretary	20-231-100-101-055-000-98
P	Soto, Carmen	School Nurse	20-231-100-101-055-000-98
Q	Tuch, Joseph	Teacher	20-231-100-101-055-000-98

28. RECOMMEND the Pennsauken Board of Education approve Danielle McGowan be paid their contractual hourly rate to assist with Back to School Night on September 16, 2026 from 6pm - 8pm @ Baldwin ECLC. Account #: 11-000-240-105-090-000-98.
29. RECOMMEND the Pennsauken Board of Education approve the following staff be paid their contractual hourly rate to support the Pennsauken High School Freshman Orientation Program on August 19, 2026, from 5:45 p.m. to 8:15 p.m. at Pennsauken High School.

Item	Name	Position	Location	Account
A	Bell, Laura	Teacher	PHS - Freshman Orientation	11-140-100-101-050-000-98
B	Chery, Jordan	Counselor	PHS - Freshman Orientation	11-000-218-104-050-000-98
C	Cone, Frances	Teacher	PHS - Freshman Orientation	11-140-100-101-050-000-98
D	Depew, Stephanie	Teacher	PHS - Freshman Orientation	11-140-100-101-050-000-98
E	Diemer, Amy	Teacher	PHS - Freshman Orientation	11-140-100-101-050-000-98
F	Doherty, John	Counselor	PHS - Freshman Orientation	11-000-218-104-050-000-98
G	Fitzsimmons, Sinead	Teacher	PHS - Freshman Orientation	11-140-100-101-050-000-98
H	Lilley, Kerri	Guidance Office Manager	PHS - Freshman Orientation	11-000-219-105-050-000-98
I	Martinez Perez, Myrtelina	Counselor	PHS - Freshman Orientation	11-000-218-104-050-000-98
J	McCormick, Stephanie	Teacher	PHS - Freshman Orientation	11-140-100-101-050-000-98
K	Nixon, Jill	Counselor	PHS - Freshman Orientation	11-000-218-104-050-000-98
L	Royster, Christina	Teacher	PHS - Freshman Orientation	11-140-100-101-050-000-98
M	Sabolcik, Sara	Teacher	PHS - Freshman Orientation	11-140-100-101-050-000-98
N	Smeriglio, Shana	Teacher	PHS - Freshman Orientation	11-140-100-101-050-000-98
O	Snyder, Antoinette	Teacher	PHS - Freshman Orientation	11-140-100-101-050-000-98
P	Soto, Carmen	Nurse	PHS - Freshman Orientation	11-000-213-104-050-000-98
Q	Stopek, Jennifer	Counselor	PHS - Freshman Orientation	11-000-218-104-050-000-98
R	Wright, Quinton	Teacher	PHS - Freshman Orientation	11-140-100-101-050-000-98

30. RECOMMEND the Pennsauken Board of Education approve the following staff be paid their contractual hourly rate to perform morning bus duty beginning with the 2026-2027 school year from 6:35 a.m. to 6:50 a.m. at Pennsauken High School. Account #: 11-140-100-101-050-000-98

Item	Name	Position	Location
A	Bouchee, Daniel	Teacher	PHS - Morning Bus Duty
B	Brandsdorf, John	Teacher	PHS - Morning Bus Duty
C	Briancato, Amy	Teacher	PHS - Morning Bus Duty
D	Brunetti, Anthony	Teacher	PHS - Morning Bus Duty
E	Croce, Elizabeth	Teacher	PHS - Morning Bus Duty
F	Deaconu, Alexandra	Teacher	PHS - Morning Bus Duty
G	Diemer, Amy	Teacher	PHS - Morning Bus Duty
H	Duncan, Christina	Teacher	PHS - Morning Bus Duty
I	Ford, Martin	Teacher	PHS - Morning Bus Duty
J	Gates, Chris	Teacher	PHS - Morning Bus Duty
K	Gautier, Rolando	Teacher	PHS - Morning Bus Duty
L	Hargrove, Ana	Teacher	PHS - Morning Bus Duty
M	Hendricks, Gregory	Teacher	PHS - Morning Bus Duty
N	Kaklamanis, Catherine	Teacher	PHS - Morning Bus Duty
O	Lopez, Jeremy	Teacher	PHS - Morning Bus Duty
P	Lyons, Barbara	Teacher	PHS - Morning Bus Duty
Q	Miller, Trevor	Teacher	PHS - Morning Bus Duty
R	Strolle, Margaret	Teacher	PHS - Morning Bus Duty
S	Unverhau, Robin	Teacher	PHS - Morning Bus Duty
T	Wallace, Steven	Teacher	PHS - Morning Bus Duty

31. RECOMMEND the Pennsauken Board of Education approve the following staff be paid their contractual hourly rate to assist with health screenings per PEA for July 27-29, August 3-5 and August 10-12, location TBD.

Item	Name	Position	Account
A	Hall, Dawn	NTA	11-000-262-107-090-000-98
B	Mango, Regina	School Nurse	11-000-213-104-090-000-98
C	Millan, Branden	CPIS	11-105-100-101-090-000-98

32. RECOMMEND the Pennsauken Board of Education approve the following staff be paid their contractual hourly rate to support Phiher Middle School Back-to-School Night on September 16, 2026, from 6:00 p.m. to 7:30 p.m. at Phiher Middle School.

Item	Name	Position	Location	Account
A	Garofalo, Dolores	Support Staff	HPMS	11-000-240-105-055-000-98
B	Hines, Warren	Support Staff	HPMS	11-000-240-105-055-000-98
C	Laporte, Rebecca	Support Staff	HPMS	11-000-240-105-055-000-98
D	Perry, Nicole	Support Staff	HPMS	11-000-240-105-055-000-98
E	Shukdinas, Martha	Support Staff	HPMS	11-000-240-105-055-000-98

33. RECOMMEND the Pennsauken Board of Education approve the following teachers to receive co-curricular compensation for teaching a fourth teaching block during the 2026-2027 school year in accordance with the PEA Agreement. Compensation shall be \$3,000 per semester.

Item	Name	Position	Location	Account
A	Dempsey, Charles	Fourth Block Instructor	PHS	11-303-100-101-050-000-98
B	Ellis, Teresa	Fourth Block Instructor	PHS	11-301-100-101-050-000-98

34. RECOMMEND the Pennsauken Board of Education approve the following Pennsauken High School co-curricular appointments for the 2026-2027 school year in accordance with the PEA Agreement.
Account #: 11-401-100-100-050-000-97

Item	Name	Position	Stipend
A	Bouchee, Daniel	JROTC	\$10,000.00
B	Freeman, Ebony	Class Advisor – Grade 12	\$5,460.00
C	Wright, Tameeka	Class Advisor – Grade 12	\$5,460.00
D	Mammi, Sabrina	Class Advisor – Grade 11	\$4,910.00
E	Walters, Kevin	Class Advisor – Grade 11	\$4,910.00
F	Smeriglio, Shana	Class Advisor – Grade 10	\$4,410.00
G	Gable, Steven	Class Advisor – Grade 9	\$4,410.00
H	Yourison, Kevin	Model UN	\$5,460.00
I	Yourison, Kevin	Mock Trial Advisor	\$5,460.00
J	Lim, Christine	Multicultural Asian Student Association	\$1,600.00
K	Unverhau, Robin	Multicultural Latino Culture Club	\$1,600.00
L	Unverhau, Robin	Multicultural Black Student Union	\$1,600.00
M	Zino, Bridget	Newspaper	\$5,460.00
N	Duncan, Christina	Robotics	\$5,460.00
O	Haines, Davis	Robotics	\$5,460.00
P	Guenther, Katherine	School Music Director	\$5,460.00
Q	Nikitsher, David	School Musical Assistant	\$3,510.00
R	Gordon, Jennifer	School Musical Choreographer	\$2,600.00
S	Hargrove, Ana	School Musical Business Manager	\$2,200.00
T	Zino, Bridget	Yearbook	\$5,460.00
U	Feinstein, Matthew	Yearbook Assistant	\$4,410.00
V	Guenther, Katherine	Stage Band	\$4,910.00
W	Guenther, Katherine	Vocal Music	\$4,910.00
X	Guenther, Katherine	Instrumental Ensembles	\$4,110.00
Y	Yourison, Kevin	National Honor Society	\$2,560.00
Z	Trautz, Edward	National Honor Society	\$2,560.00
AA	Lyons, Barbara	Renaissance	\$2,560.00
AB	Snyder, Antoinette	Student Government	\$2,560.00
AC	Snyder, Antoinette	Leo Club	\$1,600.00
AD	Yepez, David	Game Club Chess	\$1,600.00
AE	Yepez, David	Engineering Club	\$1,600.00
AF	Yepez, David	Art Honor Society	\$1,600.00
AG	Catillo, Rachael	Latin Honor Society	\$1,600.00
AH	Fagan, Rebekah	Math Honor Society	\$1,600.00
AI	Arcusi, Lauren	French Honor Society	\$1,600.00
AJ	Cone, Frances	Science Honor Society	\$1,600.00
AK	Cunningham, Lauren	Spanish Honor Society	\$1,600.00
AL	Lim, Christine	English Honor Society	\$1,600.00
AM	Trautz, Edward	English Honor Society	\$1,600.00
AN	Martinez Perez, Myrtelina	ESL Honor Society	\$1,600.00
AO	Killion, Jack	CTE Honor Society	\$1,600.00
AP	Guenther, Katherine	Fall Play Director	\$4,910.00
AQ	Nikitsher, David	Fall Play Assistant Director	\$2,600.00
AR	Hargrove, Ana	Stage Crew	\$4,410.00
AS	Snyder, Antoinette	Concession Stand	\$4,110.00
AT	Kaklamanis, Catherine	Activities Accounts	\$5,460.00

35. RECOMMEND the Pennsauken Board of Education approve the following staff be paid their contractual hourly rate for LIFT grant events throughout the 2026-2027 school year. Event dates are: 10/13/26, 12/01/26, 01/19/27, and 02/09/27. Start and End Time for each event is from 3:45pm-5:45pm. All events will be held at Baldwin ECLC. Account #: 20-450-100-101-090-000-98

Item	Name	Position	Location
A	Bendel, Stephanie	Teacher	Baldwin ECLC
B	Bornhardt, Julia	Teacher	Baldwin ECLC
C	Boyer, Allison	Teacher	Baldwin ECLC
D	Bradley, Michelle	Teacher	Baldwin ECLC
E	Brownback, Rian	Teacher	Baldwin ECLC
F	Calderon, Azucena	Teacher	Baldwin ECLC
G	Carbone, Haley	Teacher	Baldwin ECLC
H	Carruth, Ashley	Teacher	Baldwin ECLC
I	Cooper, Terri	Teacher	Baldwin ECLC
J	Dallas, Sarah	Teacher	Baldwin ECLC
K	Daywalt, Kaitlyn	Teacher	Baldwin ECLC
L	Drummonds, Tracey	Teacher	Baldwin ECLC
M	Felli, Karen	Teacher	Baldwin ECLC
N	Fry, Rebecca	Teacher	Baldwin ECLC
O	Giletto, Mitzi	Teacher	Baldwin ECLC
P	Goldberg, Jacquelyn	Teacher	Baldwin ECLC
Q	Hall, Kerri	Teacher	Baldwin ECLC
R	Hiller, Amelia	Teacher	Baldwin ECLC
S	Iapalucci, Michelle	Teacher	Baldwin ECLC
T	Jalosjos, Andrea	Teacher	Baldwin ECLC
U	Kotran, Julie	Teacher	Baldwin ECLC
V	Lauer, Haley	Teacher	Baldwin ECLC
W	Lauer, Haley	Teacher	Baldwin ECLC
X	Lippincott, Olivia	Teacher	Baldwin ECLC
Y	Medina, Tamara	Translator/Secretary	Baldwin ECLC
Z	Mestiri, Jeaneen	Teacher	Baldwin ECLC
AA	Millan, Branden	Teacher	Baldwin ECLC
AB	Mollis, Amanda	Teacher	Baldwin ECLC
AC	Neiman, Jillian	Teacher	Baldwin ECLC
AD	Olesky, Elizabeth	Teacher	Baldwin ECLC
AE	Pimentel, Nikole	Teacher	Baldwin ECLC
AF	Rafferty, Ashley	Teacher	Baldwin ECLC
AG	Romvary, Michelle	Teacher	Baldwin ECLC
AH	Smith, Katie	Teacher	Baldwin ECLC

36. RECOMMEND the Pennsauken Board of Education approve the following staff be paid their contractual hourly rate for Pennsauken Babies Initiative events throughout the 2026-2027 school year. Event dates are: 10/12/26; 12/09/26; 01/27/27; 02/24/27; 03/24/27; 04/28/27. Start and End Time for each event is from 4:00pm-7:00pm. All events will be held at Carson Elementary School. Title IV Account #: 20-280-100-101-130-000-98

Item	Name	Position	Location
A	Albright, Amber	Teacher	Carson
B	Ashworth, Rea	Teacher	Carson
C	Auerbach, Shayna	Teacher	Carson
D	Barnstead, Tara	Teacher	Carson
E	Bayard, Donielle	Teacher	Carson
F	Brennan, Patti	Teacher	Carson
G	Chiara, Jessica	Teacher	Carson
H	Classen, Katelyn	Teacher	Carson
I	Cooper, Terri	Teacher	Carson

J	Crawford, Florentia	Teacher	Carson
K	DiBease, Monica	Teacher	Carson
L	Dougherty, Rachel	Teacher	Carson
M	Dugan, Haley	Teacher	Carson
N	Eckert, Tricia	Teacher	Carson
O	Fajardo, Anyolina	Teacher	Carson
P	Fidyk, Danielle	Teacher	Carson
Q	Good, Jennifer	Teacher	Carson
R	Hook, Meghan	Teacher	Carson
S	Iapalucci, Michelle	Teacher	Carson
T	Irwin, Megan	Teacher	Carson
U	Jakubowski, Kristin	Teacher	Carson
V	Jefferson, Tashanique	Teacher	Carson
W	Martinez, Diana	Teacher	Carson
X	McDermet, Bridget	Teacher	Carson
Y	Olsen, Caroline	Teacher	Carson
Z	Pangretic, Ryan	Teacher	Carson
AA	Pimentel, Nikole	Teacher	Carson
AB	Ransone, Michele	Teacher	Carson
AC	Rau, Francesca	Teacher	Carson
AD	Shaner, Melissa	Teacher	Carson
AE	Velez, Rosalia	Translator/Secretary	Carson
AF	Wambach, Morgan	Teacher	Carson
AG	Weaver, Joeanna	Teacher	Carson
AH	Worrell, Jennifer	Teacher	Carson
AI	Zino, Bridget	Teacher	Carson

37. RECOMMEND the Pennsauken Board of Education ratify and approve Bridget Zino, Media Specialist, to perform Summer 2026 library and instructional technology support work, not to exceed 60 hours, at her contractual hourly rate. Responsibilities include districtwide library collection analysis and inventory, weeding and updating library collections, selection and ordering of instructional materials, processing and cataloging library resources, textbook distribution and inventory, management of library databases and digital resources, and providing instructional technology and artificial intelligence (AI) support to staff in preparation for the 2026–2027 school year. Compensation shall be paid according to the Business Department.
38. RECOMMEND the Pennsauken Board of Education approve home instruction for the following students.

Item	Student #	Reason
A	203010659	Medical
B	203280184	Suspension
C	203943077	Pending OOD Placement
D	202773625	Suspension
E	202634909	Suspension
F	202778805	Suspension
G	202762190	Suspension
H	202651977	Suspension
I	202778394	Suspension
J	203252949	Suspension
K	203270859	Suspension
L	203018946	Suspension
M	202988456	Suspension

39. 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	202863900	Medical	Jefferson – Learn Well 5/26/26-6/2/26	11-219-100-320-000-304-08
B	202863900	Medical	Princeton House 6/10/26	11-219-100-320-000-304-08
C	203943077	Pending ODD Placement	Bancroft	11-219-100-320-000-304-08

40. RECOMMEND the Pennsauken Board of Education drop the following student from an out-of-district program for pupils with disabilities.

Item	Student#	Placement	Dropped Date
A	203392635	Bancroft	7/15/26
B	203098545	East Mountain	7/15/26
C	203762613	Larc School	8/15/26

41. RECOMMEND the Pennsauken Board of Education approve the following students to receive educational homebound and/or hospital instruction during the **2026-2027** 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)

Student #	Reason	Provider	Account
203943077	Pending ODD Placement	Bancroft	11-219-100-320-000-304-08

42. 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	203130845	YALE School	\$30,584.83 tuit	3/11/26-6/18/26	n/a	11-219-100-320-000-304-08
B	203342762	Bancroft	\$26,456.50 tuit \$19,250.00 1:1	3/2/26-6/18/26	n/a	
C	203098545	East Mountain School	\$7,403.35 tuit	5/26/26-6/19/26	n/a	
D	203027113	Winslow Twp.	\$335.58 transp.	4/8/26-6/30/26	n/a	

43. RECOMMEND the Pennsauken Board of Education approve the placement of the following students in out-of-district programs for students with disabilities during the **2026-2027** school year.
Account #: 11-219-100-320-000-304-08

Item	Student #	Placement	Cost	Effective Dates	Non-Resident Fee
A	203072363	Brookfield	\$77,290.20 tuit	9/3/26-6/11/27	n/a
B	203641176	Brookfield	\$7,570.20 tuit \$2,400.00 1:1	7/6/26-8/6/26	n/a
			\$68,131.80 tuit \$31,500.00 1:1	9/3/26-6/11/27	

C	203620810	Brookfield	\$7,570.20 tuit \$2,400.00 1:1 \$68,131.80 tuit \$31,500.00 1:1	7/6/26-8/6/26 9/3/26-6/11/27	n/a
D	203453486	Brookfield	\$7,570.20 tuit \$68,131.80 tuit	7/6/26-8/6/26 9/3/26-6/11/27	n/a
E	203553416	Brookfield	\$7,570.20 tuit \$2,400.00 1:1 \$68,131.80 tuit \$31,500.00 1:1	7/6/26-8/6/26 9/3/26-6/11/27	n/a
F	203342762	Bancroft	\$15,234.60 tuit \$8,850.00 1:1 \$91,407.60 tuit \$53,100.00 1:1	7/8/26-8/18/26 9/8/26-6/17/27	n/a
G	135415927	Bancroft	\$8,850.00 1:1 \$53,100.00 1:1	7/8/26-8/18/26 9/8/26-6/17/27	n/a
H	135431975	Bancroft	\$8,850.00 1:1 \$53,100.00 1:1	7/8/26-8/18/26 9/8/26-6/17/27	n/a
I	203552611	Bancroft	\$8,850.00 1:1 \$53,100.00 1:1	7/8/26-8/18/26 9/8/26-6/17/27	n/a
J	135419873	Archbishop Damiano	\$9,730.50 tuit \$58,383.00 tuit	7/6/26-7/30/26 9/8/26-6/18/27	n/a
K	203986590	Archbishop Damiano	\$9,730.50 tuit \$58,383.00 tuit	7/6/26-7/30/26 9/8/26-6/18/27	n/a
L	203620144	Archbishop Damiano	\$9,730.50 tuit \$58,383.00 tuit	7/6/26-7/30/26 9/8/26-6/18/27	n/a
M	204053513	Archbishop Damiano	\$9,730.50 tuit \$58,383.00 tuit	7/6/26-7/30/26 9/8/26-6/18/27	n/a
N	203159542	Archbishop Damiano	\$9,730.50 tuit \$6,630.00 1:1 \$58,383.00 tuit \$39,780.00 1:1	7/6/26-7/30/26 9/8/26-6/18/27	n/a
O	203619135	Archbishop Damiano	\$9,730.50 tuit \$58,383.00 tuit	7/6/26-7/30/26 9/8/26-6/18/27	n/a
P	203612696	Archbishop Damiano	\$9,730.50 tuit \$58,383.00 tuit	7/6/26-7/30/26 9/8/26-6/18/27	n/a
Q	202740625	Kingsway	\$11,714.10 tuit \$5,700.00 1:1 \$70,284.60 tuit \$34,200.00 1:1	7/6/26-8/14/26 9/3/26-6/15/27	n/a
R	203259020	Kingsway	\$11,714.10 tuit \$5,700.00 1:1 \$70,284.60 tuit \$34,200.00 1:1	7/6/26-8/14/26 9/3/26-6/15/27	n/a
S	202715163	Kingsway	\$11,714.10 tuit \$5,700.00 1:1 \$70,284.60 tuit \$34,200.00 1:1	7/6/26-8/14/26 9/3/26-6/15/27	n/a
T	203285253	Kingsway	\$11,714.10 tuit \$5,700.00 1:1 \$70,284.60 tuit \$34,200.00 1:1	7/6/26-8/14/26 9/3/26-6/15/27	n/a
U	135415935	Kingsway	\$11,714.10 tuit \$5,700.00 1:1 \$70,284.60 tuit \$34,200.00 1:1	7/6/26-8/14/26 9/3/26-6/15/27	n/a

V	202844897	Kingsway	\$11,714.10 tuit \$5,700.00 1:1 \$70,284.60 tuit \$34,200.00 1:1	7/6/26-8/14/26 9/3/26-6/15/27	n/a
W	202692409	Kingsway	\$11,714.10 tuit \$70,284.60 tuit	7/6/26-8/14/26 9/3/26-6/15/27	n/a
X	203866647	Durand	\$15,647.45 tuit \$8,505.00 1:1 \$6,440.00 bus aide \$80,472.60 tuit \$43,740.00 1:1 \$33,120.00 bus aide	7/1/26-8/31/26 9/8/26-6/23/27	n/a
Y	202596415	Durand	\$15,647.45 tuit \$8,505.00 1:1 \$80,472.60 tuit \$43,740.00 1:1	7/1/26-8/31/26 9/8/26-6/23/27	n/a
Z	203649034	Durand	\$15,647.45 tuit \$8,505.00 1:1 \$80,472.60 tuit \$43,740.00 1:1	7/1/26-8/31/26 9/8/26-6/23/27	n/a
AA	203588161	Durand	\$15,647.45 tuit \$8,505.00 1:1 \$80,472.60 tuit \$43,740.00 1:1	7/1/26-8/31/26 9/8/26-6/23/27	n/a
BB	203526255	Durand	\$80,472.60 tuit \$43,740.00 1:1	9/8/26-6/23/27	n/a
CC	202766654	Hampton Learning Center	\$2,200.00 tuit \$71,915.40 tuit	7/8/26-7/28/26 9/3/26-6/16/27	n/a
DD	202797863	Hampton Learning Center	\$71,915.40 tuit	9/3/26-6/16/27	n/a
EE	135434095	Larc School	\$10,359.90 tuit \$62,159.40 tuit	7/6/26 -8/14/26 9/8/26-6/17/27	n/a
FF	204066748	Larc School	\$10,359.90 tuit \$62,159.40 tuit	7/6/26 -8/14/26 9/8/26-6/17/27	n/a
GG	204022930	Larc School	\$10,359.90 tuit \$62,159.40 tuit	7/6/26 -8/14/26 9/8/26-6/17/27	n/a
HH	203762613	Larc School	\$10,359.00 tuit	7/6/26 -8/14/26	n/a
II	202739041	Larc School	\$10,359.90 tuit \$62,159.40 tuit	7/6/26 -8/14/26 9/8/26-6/17/27	n/a
JJ	203130845	YALE West	\$13,712.10 tuit \$82,272.60 tuit	7/6/26 -8/14/26 9/8/26-6/17/27	n/a
KK	203628118	YALE West	\$13,712.10 tuit \$82,272.60 tuit	7/6/26 -8/14/26 9/8/26-6/17/27	n/a
LL	203733685	YALE West	\$13,712.10 tuit \$82,272.60 tuit	7/6/26 -8/14/26 9/8/26-6/17/27	n/a
MM	202789666	YALE West	\$13,712.10 tuit \$9,450.00 1:1 \$82,272.60 tuit \$56,700.00 1:1	7/6/26 -8/14/26 9/8/26-6/17/27	n/a
NN	202750400	YALE Southwest	\$14,418.00 tuit \$86,508.00 tuit	7/6/26 -8/14/26 9/8/26-6/17/27	n/a

OO	203417013	YALE Southwest	\$14,418.00 tuit \$9,450.00 1:1 \$86,508.00 tuit \$56,700.00 1:1	7/6/26 -8/14/26 9/8/26-6/17/27	n/a
PP	203699299	YALE	\$12,450.30 tuit \$9,450.00 1:1 \$74,701.80 tuit \$56,700.00 1:1	7/6/26 -8/14/26 9/8/26-6/17/27	n/a
QQ	203148308	YALE	\$12,450.30 tuit \$9,450.00 1:1 \$74,701.80 tuit \$56,700.00 1:1	7/6/26 -8/14/26 9/8/26-6/17/27	n/a
RR	203597795	YALE	\$12,450.30 tuit \$9,450.00 1:1 \$74,701.80 tuit \$56,700.00 1:1	7/6/26 -8/14/26 9/8/26-6/17/27	n/a
SS	202668259	Archway	\$10,209.60 tuit \$61,257.60 tuit	7/6/26 -8/14/26 9/8/26-6/17/27	n/a
TT	202929190	Archway	\$10,209.60 tuit \$61,257.60 tuit	7/6/26 -8/14/26 9/8/26-6/17/27	n/a
UU	202712358	Garfield Park	\$10,033.44 tuit \$75,250.80 tuit	7/6/26 -8/14/26 9/8/26-6/17/27	n/a
VV	203280556	Garfield Park	\$10,033.44 tuit \$75,250.80 tuit	7/6/26-8/14/26 9/1/26-6/17/27	n/a
WW	202977638	Garfield Park	\$10,033.44 tuit \$75,250.80 tuit	7/6/26-8/14/26 9/1/26-6/17/27	n/a
XX	202944155	Garfield Park	\$10,033.44 tuit \$75,250.80 tuit	7/6/26-8/14/26 9/1/26-6/17/27	n/a
YY	202548788	Pinelands Learning Center	\$63,360.00 tuit	9/4/26-6/17/27	n/a

44. RECOMMEND the Pennsauken Board of Education entered into a contract with the New Jersey Commission for the Blind and Visually Impaired (CBVI) to provide education services for the following students eligible to receive CBVI education services for the **2026/2027** school year. These services provide all or part of the accommodation requirements as determined by ADA, IDEIA 2004 and Section 504.

Item	Student#	Amount	Effective Dates	Account#
A	203289254	\$2,668.00	9/1/26-6/30/27	11-000-216- 320-000-201-08
B	135419873	\$2,668.00	9/1/26-6/30/27	
C	202740625	\$2,668.00	9/1/26-6/30/27	
D	204066748	\$2,668.00	9/1/26-6/30/27	

45. RECOMMEND the Pennsauken Board of Education appoint the following providers for the **2026-2027** school year to be used on an as needed basis, not to exceed \$53,000.00.

Item	Provider	Service(s) Provided	Fee	Account
A	Cooper Health System	Neurological Evaluations	\$450.00 each	11-000-219-320-000-008-08
B	Kids in Motion Ashley Beinecke	Physical Therapist	\$85.00 an hour	11-000-216-320-000-304-08

46. RECOMMEND the Pennsauken Board of Education appoint the following providers for the **2026-2027** school year to be used on an as needed basis, not to exceed \$53,000.00:

Provider	Service(s) Provided	Fee	Account
Bancroft – Pediatric Facility	Home Instruction	\$86.00/hour	11-219-100-320-000-304-08

47. 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. 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 \$37.00 per person for the on-line component and \$11.00 per person for certification cards. Joy Atkins will pay for the certification cards and be reimbursed \$11.

Name	Title	Location
Balmer, Allison	Nurse	PHS

48. RECOMMEND the Pennsauken Board of Education approve the following to be paid for CPI training on August 20, 2026, per their contractual hourly rate. Training will not exceed 4 hours.

Item	Name	Account
A	Diaz, Victor	11-130-100-101-050-000-98
B	Escobedo, Juan	
C	Howard, Ty	
D	Johnson, Terrance	
E	Kates, Josh	
F	Maguire, Noreen	
G	McCoach, Michael	
H	McGovern, Dana	
I	Moris, Ann	
J	Ransone, Bruce	
K	Ritman, Zahere	
L	Russell, Kelly	
M	Segarra, Holven	
N	Snell, Jermaine	
O	Wagner, Maureen	
P	White, Jeff	
Q	Wilson, Diane	
R	Winkey, James	

49. RECOMMEND the Pennsauken Board of Education approve nursing services for student #203259020 at Kingsway Learning Center. The daily fee for service shall be \$30, based on 60 minute length of service per day. The first 30 minutes are included in the tuition rate. Each additional 30 minute increment will be billed at \$30 with a minimum of 30 minutes. This is a per day fee, starting July 2026 through June 2027.
Account #: 11-000-217-320-000-304-08

50. RECOMMEND the Pennsauken Board of Education approve the following general education and special education teachers to attend IEP meetings from June 18, 2026 through August 21, 2026 at the contractual daily rate.

Name	Location
Zimolong, Pamela	Intermediate

51. RECOMMEND the Pennsauken Board of Education approve the following CST members to conduct evaluations and hold IEP meetings from June 18, 2026 thru August 21, 2026 at the contractual daily rate.

Item	Name
A	Carter, Chelsea
B	Caruso, Christine
C	Houtras, Nicoleta

52. RECOMMEND the Board of Education to approve the extra compensation for 3.5 hours per day and 3 hours of orientation of the following staff for the mandated Extended School Year. The ESY Program will be held at Intermediate School from July 6, 2026 thru July 30, 2026. All positions are dependent upon student enrollment and attendance. Orientation is for teachers only and will be held on June 18, 2026 at Intermediate School from 9-12pm. Teachers, nurses, and the speech therapist, are paid an hourly contract agreed upon rate. Educational assistants are paid on an hourly contract agreed upon rate. Educational assistants will work 3.25 hours per day.

Name	Position
Bairner, Elizabeth	Sub Teacher

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

HIB Report Number	Investigation Findings
PHS #8	HIB Alleged
PMS Grade 8 #4	HIB Confirmed
PHS #9	HIB Confirmed

54. RECOMMEND Pennsauken Board of Education approve the Schedule "C" Athletic/Performing Art stipend positions for the Fall season at both Pennsauken High. Stipend payments shall be issued the first payroll of November (Fall).

Item	Name	Position	Location	Stipend	Season	Account
A	Joseph Stone	Band Assistant	PHS	\$7,025	Fall	11-402-100-100-050-000-97
B	Eurdine Robinson	Assistant to the Band Director	PHS	\$5,360	Fall	11-402-100-100-055-000-97
C	Ki Munoz	Marching Band Volunteer	PHS	n/a	Fall	n/a

55. RECOMMEND the Pennsauken Board of Education approve the following staff to work home athletic events at Pennsauken High School during the 2026-2027 SY. The positions include: ticketing, security, clock operator, scoreboard/computer operator, side line assistants, track and field event recorders. The rate of pay is \$60 per game or 3 hour event shift. Account #: 11-402-100-100-050-000-98.

Item	Name	Item	Name	Item	Name	Item	Name
A	Aakari, Pascal	V	Ford, Jeffery	AQ	Nowitzke, Ryan	BL	Unverhau, Robin
B	Adamson, Garrick	W	Garcia, Greg	AR	O'Brien-Wagner, Maureen	BM	Vasquez, Dennis
C	Arcaica, Jose	X	Gates, Christopher	AS	O'Malley, Jennifer	BN	Venturi, Alfred
D	Atkinson, Asha	Y	Guatier, Rolando	AT	Ransone Jr., Bruce	BO	Vertas, Eureka
E	Bennett, Henry	Z	Granieri, Marc	AU	Renshaw, Erin	BP	Waggoner, Gwen
F	Borerro, Omyara	AA	Johnson, Helen	AV	Reyes, Arielis	BQ	Wilson, Darrell
G	Borerro, Idailia	AB	Johnson, Ivory	AW	Richards, Heather	BR	Walters, Kevin
H	Brancato, Amy	AC	Johnson, Terrence	AX	Ritman, Zahere	BS	Wetzel, Christine
I	Brunetti, Anthony	AD	Kim, Jenny	AY	Rodgers, Michael	BT	White, Jeffery
J	Byrd, Cetshwayo	AE	Langrehr, Chad	AZ	Rojas, Yanery	BU	Whitfield, Braheem
K	Carsillo, Harrison	AF	Legato, Ashley	BA	Roman, Yosana	BV	Wright, Kayla
L	Casimiro, Carmen	AG	Legato, Damon	BB	Sanford, Ashley	BW	Zimmerman, Phil
M	Chilakos, Rhonda	AH	Lilly, Kerri	BC	Shields, Kevin	BX	Zino, Bridget

N	Cobb, Stephen	AI	Lyons, Barbara	BD	Skinner, Brittany
O	Conklin, Dyan	AJ	Mammi, Sabrina	BE	Smeriglio, Shana
P	Crocce, Lissa	AK	Marquis, Bonnie	BF	Snell, Jermaine
Q	Crowley, Tim	AL	Matias, Jorge	BG	Snyder, Antoinette
R	Delp, Matthew	AM	McStravick, Terrance	BH	Stallone, Michael
S	Denning, Anastasia	AN	Melo, Eirberto	BI	Tabb, Clinton
T	Diemer, Amy	AO	Miller, Trever	BJ	Tapp, Kathleen
U	Fontano, Heather	AP	MuhammedCross, Aisha	BK	Thompson, Jamie

56. RECOMMEND the Pennsauken Board of Education approve the following staff be paid their contractual hourly rate for the athletic trainers, Erin Brown and Taylor White, to conduct two sessions to re-certify athletic coaches and athletic student training aides in CPR/AED: August 11, 2026 from 1pm - 3pm, August 12, 2026 from 1pm - 3pm and August 13, 2026 from 1pm – 3pm. They would be compensated at their contractual rate of \$46/hr to conduct these sessions.

Item	Name	Position	Account
A	Brown, Erin	Athletic Trainer	11-402-100-100-050-000-98
B	White, Taylor	Athletic Trainer	11-402-100-100-050-000-98

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

APPROVAL OF:

MOTION BY:

SECOND BY:

MOTION:

ACTIVITIES:FACILITIES USE

57. 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	Monday, August 31, 2026	10:00 am – 12:00 pm	Meet & Greet at Pennsauken Jake's Place (4737686)	Baldwin School Parking Lot	n/a
B	Wednesday, September 16, 2026	6:00 pm – 8:00 pm	Back to School Night (4753116)	Baldwin School Hallway	n/a
C	Thursday, September 17, 2026	6:00 pm – 7:30 pm	Back to School Night (4753623)	Burling Alternative HS Room 101	n/a
D	Tuesday, August 25 th , 2026	6:00 pm – 7:00 pm	Kindergarten Orientation (4752948)	Delair School Cafeteria, Gym Hall, Atrium Hallway, Main Office, Media Center, Rooms: 109, 110, 111, 112, 204	n/a

E	Monday, September 14, 2026	6:00 pm – 7:30 pm	Back to School Night (4752962)	Delair School Cafeteria, Gym, Media Center, Gym, Atrium, Blue, Orange & Yellow Hallways	n/a
F	Tuesday, August 25 th , 2026	6:00 pm – 7:30 pm	Kindergarten Orientation (4753101)	Fine School Cafeteria, Gym, Media Center, Library, Classrooms: 215, 216, 301, 306, 309	n/a
G	Monday, September 14 th , 2026	6:00 pm – 7:30 pm	Back to School Night (4753110)	Fine School Cafeteria, Gym, Media Center, Office, Hallway, Library, Parking Lot	n/a
H	Tuesday, August 25, 2026	6:00 pm – 7:00 pm	Kindergarten Orientation (4752854)	Franklin School Classrooms: 140, 141, 142, 143, Outside space	n/a
I	Thursday, November 12, 2026	6:30 pm – 7:30 pm	Parent Involvement Night (4771747)	Franklin School APR	n/a
J	Thursday, January 21, 2027	6:00 pm – 7:00 pm	Winter Vocal Concert (4771838)	Franklin School APR	n/a
K	Thursday, May 13, 2027	6:30 pm – 7:30 pm	Spring Parent Involvement Night (4771794)	Franklin School APR	n/a
L	Thursday, May 20, 2027	6:00 pm – 7:00 pm	Spring Vocal Concert (4771844)	Franklin School APR	n/a
M	Tuesday, August 25, 2026	5:00 pm – 7:00 pm	Chalk the Walk (4753658)	Roosevelt STEM Parking Lot	n/a
N	Tuesday, September 15, 2026	5:30 pm – 8:00 pm	Back to School Night (4753655)	Roosevelt STEM Cafeteria, Gym, Media Center, Office, Hallway, Classroom, Parking Lot	n/a
O	Tuesday, September 22, 2026	6:30 pm – 7:30 pm	PTA Meeting (4753665)	Roosevelt STEM Cafeteria, Parking Lot	n/a
P	Thursday, October 1 st , 2026	4:00 pm – 5:00 pm	NJ4S Presentation (4753668)	Roosevelt STEM APR	n/a
Q	Saturday, October 3 rd , 2026	12:00 pm – 2:00 pm	Mums Drive-Thru Pick-up (4753088)	Roosevelt STEM Parking Lot	n/a
R	Friday, October 16 th , 2026	6:00 pm – 8:00 pm	Fall Night/Staff vs Students Basketball (4753104)	Roosevelt STEM APR, Cafeteria, Parking Lot	n/a
S	Friday, December 11, 2026	6:00 pm – 8:00 pm	Winter Night / Holiday Shop (4753107)	Roosevelt STEM APR, Cafeteria, Parking Lot	n/a
T	Friday, March 12, 2027	6:30 pm – 8:00 pm	Candy Bingo (4753114)	Roosevelt STEM APR, Parking Lot	n/a

U	September 22 nd , 2026 & March 16 th & 18 th , 2027	6:30 pm – 7:30 pm	PTA Meeting (4753665)	Roosevelt STEM Cafeteria	n/a
V	Wednesday, April 14, 2027	6:00 pm – 7:30 pm	Book and Craft Night (4773692)	Roosevelt STEM Cafeteria, Gym, Parking Lot	n/a
W	Thursday, May 20 th , 2027	6:00 pm – 7:30 pm	Someone Special Dance (4753691)	Roosevelt STEM APR, Cafeteria, Parking Lot	n/a
X	Friday, May 21 st , 2027	6:00 pm – 8:00 pm	Soring Family Night / Ice Cream Social (4753131)	Roosevelt STEM APR, Cafeteria, Parking Lot	n/a
Y	Monday August 17, 2026	6:00 pm – 7:30 pm	4 th Grade Orientation	Intermediate School Cafeteria, Gym	n/a
Z	Tuesday, September 15, 2026	6:00 pm – 7:30 pm	Back to School Night (4765726)	Intermediate School Cafeteria, Gym	n/a
AA	Tuesday, August 4, 2026	6:00 pm – 7:30 pm	6 th Grade Orientation (4753793)	Middle School Auditorium, Cafeteria	n/a
BB	Wednesday, September 16, 2026	6:00 pm – 7:30 pm	Back to School Night (4753813)	Middle School Auditorium, Cafeteria, Gym, Media Center, Parking Lot, Various Classrooms	n/a
CC	Sundays: September 6 th until November 29 th , 2026	9:00 am – 11:30 am	SJ Men's Soccer League (4751767)	Middle School Lower Soccer Field	n/a
DD	Wednesday, August 19, 2026	6:00 pm – 8:00 pm	Freshman Orientation (4749901)	High School Auditorium, Main & Freshman Cafeterias, Media Center, Various Classrooms & Hallways	n/a
EE	Monday, August 24, 2026	5:30 am – 7:00 am	Senior Sunrise (4749775)	High School Stadium	n/a
FF	Mondays: August 31 st until October 12 th , 2026	7:00 pm – 9:00 pm	Fall Play Rehearsals (4752445)	High School Auditorium & Chorus Room	n/a
GG	Tuesdays & Thursdays: September 1 st until October 15 th , 2026	2:00 pm – 4:30 pm	Fall Play Rehearsals (4752447)	High School Auditorium & Chorus Room	n/a
HH	Saturdays, September 12 th until October 10 th , 2026	9:00 am – 12:00 pm	Fall Play Rehearsals (4752449)	High School Auditorium, Chorus Room	n/a
II	Monday, Tuesday, Wednesday September 28-29, 30, 2026	2:30 pm – 8:00 pm	Senior Portraits (4753847)	High School Auditorium, Freshman Cafeteria	n/a
JJ	Thursday, October 15, 2026	4:00 pm – 6:30 pm	WJRC Fall Conference (4651381)	High School Cafeteria, Classroom, Hallway, Parking Lot	\$500.00

KK	Saturday, October 17 th , 2026	9:00 am -2:00 pm	Fall Play Tech (4752551)	High School Auditorium, Art & Chorus Rooms	n/a
LL	Monday, October 19, 2026	6:00 pm – 10:00 pm	Fall Play Tech Rehearsal (4752555)	High School Auditorium, Chorus & Art Rooms	n/a
MM	Thursday & Saturday, October 22 nd & 24 th , 2026	12:00 pm – 10:00 pm	Fall Play Deadline (4752297)	High School Auditorium, Band & Chorus Rooms	n/a
NN	Tuesdays & Thursdays, December 1 st until March 11 th , 2027	2:00 pm – 4:30 pm	All School Musical Rehearsal (4753706)	High School Auditorium, Chorus Room	n/a
OO	Monday, Tuesday, Wednesday, November 9 th , 10 th , 11 th , 2026	2:00 pm – 4:30 pm	All School Musical Auditions (4753719)	High School Auditorium	n/a
PP	Thursday & Friday, November 12 th & 20 th , 2026	2:00 pm – 5:00 pm	Spirit Week Skits (4759101)	High School Auditorium	n/a
QQ	Thursday, December 17, 2026	7:00 pm – 8:30 pm	2026 Winter Concert (4740117)	High School Auditorium, Chorus & Band Rooms	n/a
RR	Mondays, January 4 th until March 8 th , 2027	7:00 pm – 9:00 pm	All School Musical Rehearsals (4753703)	High School Auditorium, Chorus Room	n/a
SS	Saturdays, January 9 th until March 8 th , 2027	9:00 am – 1:30 pm	All School Musical Rehearsals (4753708)	High School Auditorium, Chorus Room	n/a
TT	Thursday, January 28, 2027	7:00 pm – 8:30 pm	Broadway Dessert Cabaret (4740145)	High School Auditorium, Chorus Room	n/a
UU	Saturday, March 13 th , 2027	9:00 am – 5:00 pm	All School Musical Tech (4753711)	High School Auditorium Art, & Chorus Rooms	n/a
VV	Sunday, March 14 th , 2027	1:00 pm – 8:00 pm	All School Musical Tech Rehearsal (4753714)	High School Auditorium, Art & Chorus Rooms	n/a
WW	Monday & Tuesday, March 15 th & 16 th , 2027	6:00 pm – 10:30 pm	All School Musical Tech Rehearsal (4753717)	High School Auditorium, Art & Chorus Rooms	n/a
XX	Thursday & Saturday, March 18 th , 20 th , 2027	5:30 pm – 10:30 pm	All School Musical Something Rotten! (4753693)	High School Auditorium, Art & Chorus Rooms	n/a
YY	Sunday, March 21 st , 2027	11:30 m – 8:00 pm	All-School Musical Something Rotten! (4753697)	High School Auditorium, Art & Chorus Rooms	n/a
ZZ	Thursday, May 13 th , 2026	7:00 pm – 8:30 pm	2027 Spring Concert (4740123)	High School Auditorium, Band & Chorus Rooms	n/a
AAA	Thursday, May 20, 2027	6:00 pm – 7:30 pm	AFJROTC Annual Awards (4518256)	High School Auditorium	n/a
BBB	Monday, June 7, 2027	7:00 pm – 9:00 pm	Class of 2027 Senior Sunset (4758787)	High School Stadium	n/a

ACTIVITIES

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

Item	Date(s)	School	Activity	Time	Cost	Account
A	8/4/2026	PMS	6th Grade Orientation for incoming 6th grade students and parents	8:30am – 12:30pm Students 6:00 pm Parents	n/a	n/a
B	8/31/26	Baldwin	Meet and Greet @ Jake's Place	10-12 pm	Not to exceed \$500	20-218-100-600-090-000-00
C	10/9/26	Baldwin	Baldwin ECLC school students attend a Fire Prevention Assembly by the Pennsauken Fire Dept. at Baldwin ECLC on October 9, 2026	9-12 pm	n/a	n/a
D	2026-2027 (monthly)	Baldwin ECLC	High Five Thursdays & Fridays Read Alouds K-9 Presentation	8:50 - 3:30.	n/a	n/a
E	July 27-29, August 3-5 10-12	Baldwin ECLC	Health Screenings required to be completed by 11/01/26 see above for staffing	9:00 am - 1:00 pm	Hourly rate per contract	Included Above
F	10/13/26 12/01/26 01/19/27 02/09/27	Baldwin ECLC	LIFT events	3:45 pm - 5:45 pm	TBD	Funding will be through LIFT Grant
G	9/2/26	Roosevelt	Fundraiser Barclay Pies 450 Marlton Pike Cherry Hill, NJ	Store Hours 11:00am- 9:00pm	n/a	n/a
H	8/11/26	Carson & Baldwin	LIFT Grant Kick Off Family/School Early Literacy Partnership Pennsauken Library	10:00am-12:00pm	TBD	Funding will be through Lift Grant
I	10/21/26 12/09/26 01/27/27 02/17/27 03/17/27 04/28/27	Carson	PBI Events	4:00pm - 7:00pm	TBD	Funding will be through LIFT Grant & Title IV funds
J	2/9/2027	Roosevelt STEM	Cedar Run Assembly	9:00 am	n/a	n/a
K	8/25/26	Roosevelt STEM	Chalk the Walk	5 pm	n/a	n/a
L	5/4/27	Roosevelt STEM	Cyber Safety Assembly	8am-11am	n/a	n/a

M	July 16-30	Roosevelt STEM	Online Fundraiser Dave and Busters	Full Day	n/a	n/a
N	10/6/2026	Roosevelt STEM	Fire Prevention Assembly by the Pennsauken Fire Dept.	9-10 am	n/a	n/a
O	10/1/2026 10/2/2026	Roosevelt STEM	NJ4S presentation, Speck up and Stay Safe	9:00 am Grades 1 - 5 10:00 am Grades 6 - 8	n/a	n/a
P	10/22/2026	Roosevelt STEM	Assembly “Omegaman & friends”	9am & 10am	\$1,245	11-190-100-320-180-001-28
Q	8/17/2026	Intermediate School	4th Grade New Student Orientation	6:00 pm	n/a	n/a
R	8/19/2026	PHS	Freshman New Student Orientation	6-8 pm	n/a	n/a
S	8/25/2026	Carson Franklin Fine Delair	K–3 Kindergarten Orientation	6:00 pm	n/a	n/a
T	8/14/2026	Carson Franklin Fine Delair	K–3 Back-to-School Night	6:00 pm	n/a	n/a
U	9/15/2026	Intermediate Roosevelt	Back-to-School Night	6:00 pm	n/a	n/a
V	9/16/2026	HPMS Baldwin	Back-to-School Night	6:00 pm	n/a	n/a
W	9/17/2026	PHS Burling	Back-to-School Night	6:00 pm	n/a	n/a
X	12/9-12/11	Roosevelt STEM	Fundraiser Holiday Shop	During School Hours	n/a	n/a
Y	11/2-11/13	Roosevelt STEM	Online Krispy Kreme Fundraiser	n/a	n/a	n/a
Z	9/7-9/21	Roosevelt STEM	Mums Fundraiser Barts Flower (drive thru pick up 10/03/26 12pm)	Fundraiser	n/a	n/a
AA	3/1-3/5	Roosevelt STEM	Read Across America Read-A-Thon online / prizes supplied by PTA March 1-5	Fundraiser	n/a	n/a
AB	4/19-4/30	Roosevelt STEM	Staff Member For a Day Fundraiser	During School Hours	n/a	n/a
AC	3/17	Roosevelt STEM	“The Magic of Science” Assembly	9:00 am Grades 1-4 10:00am Grades 5 -8	n/a	n/a

AD	1/25-2/5	Roosevelt STEM	Fundraiser Valentine's Grams Sale (delivery - 2/11)	During School Hours	n/a	n/a
AE	12/1-12/16	Roosevelt STEM	Fundraiser Winter Wishes Candygram (delivery - 12/22)	During School Hours	n/a	n/a
AF	08/24/26 (Rain Date: 08/25/26)	PHS	Senior Sunrise – Class of 2027	5:30 a.m.–7:00 a.m.	\$2 per student; security costs incurred by the Board	n/a
AG	August 31 – October 21, 2026	PHS	Fall Play Rehearsals and Technical Rehearsals	Various dates and times	n/a	n/a
AH	September 9 – October 7, 2026	PHS	Snap! Raise Fundraiser – Class of 2027	During School Hours	n/a	n/a
AI	September 11 – 18, 2026	PHS	Mums Flower Fundraiser – Class of 2027	During School Hours	n/a	n/a
AJ	October 12, 2026	PHS	Chipotle Fundraiser – Class of 2028	4:00 pm–8:00pm	n/a	n/a
AK	November 2 – 30, 2026	PHS	Krispy Kreme Digital Donut Fundraiser – Class of 2028	During School Hours	n/a	n/a
AL	November 30 – December 7, 2026	PHS	Double Good Popcorn Fundraiser – Class of 2028	During School Hours	n/a	n/a
AM	December 14 – 18, 2026	PHS	Holiday Grams Fundraiser – Class of 2028	During School Hours	n/a	n/a
AN	April 26 – 30, 2027	PHS	Stress Balls & Appreciation Notes Fundraiser – Class of 2028	During School Hours	n/a	n/a
AO	June 7, 2027 (Rain Date: 06/08/27)	PHS	Senior Sunset – Class of 2027	7:00 p.m. – 9:00 p.m.	\$1 per student; security costs incurred by the Board	n/a
AP	February 1–5, 2027	PHS	Class of 2028 Valentine Day Grams Fundraiser	5 days	n/a	n/a

AQ	April 30, 2027	PHS	AFJROTC Olympic Day	7:30 a.m.–1:30 p.m.	n/a	n/a
AR	August 11, 2026	Intermediate School	Parent and Student Meet-and-Greet – Grade 4	5:30–6:15 p.m.	\$23.52	PBIS
AS	August 13, 2026	Intermediate School	Parent & Student Meet-& Greet Grade 5	5:30–6:15 p.m.	\$23.52	PBIS
AT	October 5, 2026	Delair Elementary School	YoJo Assembly – <i>Bully No More</i>	2:15 p.m.	\$975.00	TBD
AU	October 22 & 24, 2026	PHS	Fall Play – <i>Deadline</i>	Oct. 22 – 7:00 p.m.; Oct. 24 – 2:00 & 7:00 p.m.	\$450.00	TBD
AV	December 17, 2026	PHS	Winter Concert	7:00–8:30 p.m.	n/a	n/a
AW	January 28, 2027	PHS	Broadway Dessert Cabaret	7:00–8:30 p.m.	n/a	n/a
AX	April 23, 2027	Delair Elementary School	YoJo Assembly – <i>Ace Your NJSLA</i>	2:15 p.m.	\$975.00	TBD
AY	May 13, 2027	PHS	Spring Concert	7:00–8:30 p.m.	n/a	n/a
AZ	May 20, 2027	PHS	AFJROTC Annual Awards Ceremony	6:00 p.m.	n/a	n/a
BA	March 25, 2027	PHS	AFJROTC Military Ball	6:00 p.m.	n/a	n/a
BB	August 27, 2026	Roosevelt STEM	Mr. Softee PTA Fundraiser	Store Hours 5:00pm – 8:00pm	n/a	n/a
BC	September 14, October 5, November 9, December 7, 2026; January 11, February 8, March 8, April 5, May 10, 2027	Roosevelt STEM	PTA Monthly Pretzel Sale	Ongoing	n/a	n/a

BD	December 29, 2026	Roosevelt STEM	PTA Winterfest Ice Skating	6:00–8:00 p.m.	n/a	n/a
BE	09/15/2026	PHS	Dine & Donate at PJ Whelihan's Maple Shade, NJ	5:00pm – 8:00pm	n/a	n/a

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

APPROVAL OF:
MOTION BY:
SECOND BY:
MOTION:

TRIPS

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

Item	Date	School	Trip	Purpose	Cost	Account
A	May 21, 2027	Roosevelt STEM	Great Adventure Jackson, NJ	End-of-year trip for 22 students and 10 chaperones.	Transportation	n/a
B	March 22, 2027	Roosevelt STEM	Merchantville-Pennsauken Water Commission Pennsauken, NJ Grades 1-4	Learn about drinking water treatment, conservation, environmental science, and careers in public utilities.	Transportation	n/a
C	March 22, 2027	Roosevelt STEM	Merchantville-Pennsauken Water Commission Pennsauken, NJ (Grades 5–8)	Learn about drinking water treatment, conservation, environmental science, and careers in public utilities.	Transportation	n/a
D	October 17, 2026	PHS	Busch Gardens Williamsburg, VA	Class of 2027 fundraising trip.	n/a	n/a
E	February 22, 2027	PHS	RiverRink Ice Skating Philadelphia, PA	Class of 2028 fundraising trip.	Transportation	n/a
F	March 20, 2027	PHS	Drill Competition Old Bridge High School, Old Bridge, NJ	AFJROTC Cadets to compete in a regional drill competition.	Transportation (\$200)	TBD

G	April 17, 2027	PHS	National September 11 Memorial & Museum New York, NY	AFJROTC Cadets Explore STEM-related learning and military heritage.	Transportation	n/a
H	November 12, 2026	PHS	Veteran's Day Support Carson Elementary School Pennsauken, NJ	AFJROTC Cadets Support Carson Elementary School's Veteran's Day program.	Transportation	n/a
I	November 13, 2026	PHS	AFJROTC Recruitment Visit HPMS Pennsauken, NJ	Introduce the AFJROTC program to 8th-grade students.	Transportation	n/a
J	November 20, 2026	PHS	AFJROTC – Joint Base McGuire-Dix-Lakehurst	AFJROTC Cadets Explore STEM careers and military heritage.	Transportation	n/a

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

APPROVAL OF:

MOTION BY:

SECOND BY:

MOTION:

OTHER

60. RECOMMEND the Pennsauken Board of Education to approve the application and acceptance of the Perkins Grant funds for the 2026-2027 school year on the amount of \$72,781.
61. RECOMMEND the Pennsauken Board of Education to approve the acceptance of the High Impact Tutoring Program: Targeted Summer Supplemental grant. The grant amount is \$98,970.
62. RECOMMEND the Pennsauken Board of Education to approve a correction to the account number for the Summer 2026 Curriculum Writing appointments previously approved by the Board at its June 2026 meeting. All previously approved curriculum writers shall be compensated at their contractual hourly rate from Account #: 20-231-100-101-175-000-98, replacing the account number listed in the original resolution.
63. RECOMMEND the Pennsauken Board of Education to approve Florentina Crawford, School Counselor, Pennsauken Intermediate School, to participate in the Dr. Patty Diversity Fellowship (ROX Program). The fellowship is a two-year commitment that provides training, implementation support, and grant funding to deliver the evidence-based ROX (Ruling Our eXperiences) program to fifth-grade female students. Training will occur August 22, 27, and 28, 2026.

64. RECOMMEND the Pennsauken Board of Education approve the Pennsauken Public School District Emergency Virtual or Remote Instruction Plan for the 2026-2027 school year, in accordance with the requirements of the New Jersey Department of Education.
65. RECOMMEND the Pennsauken Board of Education approve the Pennsauken Public Schools 2026-2027 District-Wide Assessment & Academic Calendar, establishing the district assessment windows, marking period timelines, interim reporting dates, State assessment administration schedule, and related academic milestones for the 2026-2027 school year.
66. RECOMMEND the Pennsauken Board of Education approve the Pennsauken Public Schools Code of Student Conduct for implementation during the 2026-2027 school year, in accordance with N.J.A.C. 6A:16, Programs to Support Student Development, and Board Policy.
67. RECOMMEND the Pennsauken Board of Education approve Wegman's Pharmacy to provide flu vaccines for district employees on Monday, August 24, 2026 at Pennsauken High School's from 8:30 am to 11:30pm.
68. RECOMMEND the Pennsauken Board of Education approve the 2026-2027 Nursing Standing Orders. (See Attached).
69. RECOMMEND the Pennsauken Board of Education approve the Pennsauken Athletic Department to adopt the updated Spectator Code of Conduct for the 2026-2027 SY. (See Attached)
70. RECOMMEND the Pennsauken Board of Education approve the 2026-2027 Standing Orders for the Athletic Trainers, Erin Brown and Taylor White for PHS and HPMS. (See Attached)
71. RECOMMEND the Pennsauken Board of Education approve the Pennsauken Athletic Department's Athletic Procedures and Policies for both Pennsauken High School and Howard Phifer Middle School for the 2026 – 2027 SY. (See Attached)
72. RECOMMEND the Pennsauken Board of Education approve the Pennsauken Athletic Department's Athletic Emergency Athletic Plan for both Pennsauken High School and Howard Phifer Middle School for the 2026 – 2027 SY. (See Attached)
73. RECOMMEND the Pennsauken Board of Education approve the athletic calendar for all 3 seasons (Fall, Winter, Spring) for the 2026-2027 SY. (all events are subject to change - <https://www.arbiterlive.com/School/17834> this is a live link for the most updated changes)
74. RECOMMEND the Pennsauken Board of Education approve the Pennsauken High School and Howard Phifer Middle School E Sports Teams to join *PlayVS* to compete interscholastically in the following titles: Madden, League of Legends, NBS 2K, Varlorant A/B, Overwatch A/B, Rocket League, and Supersmash Brothers. There is no cost to join this platform.
75. RECOMMEND the Pennsauken Board of Education approve a Fall Sports Program to be sold at a cost of \$2.00 at Fall Athletic events at Pennsauken High School. The Athletic Department will utilize advertising space to offset the cost of the program.
76. RECOMMEND the Pennsauken Board of Education approve the use of Vertical Raise as a fundraising platform for the Pennsauken Athletic Department to be able to raise funds for nutritional resources and special recognitions for student-athletes and coaches for the 2026-2027 SY.

77. RECOMMEND the Pennsauken Board of Education approve the Pennsauken Athletic Department to use HUDL for online ticket sales with an admission price of \$5.00 for an adult and \$3.00 for a student/senior citizen with ID for Home Football, Wrestling, and Basketball games.
78. RECOMMEND the Pennsauken Board of Education approve the Pennsauken Athletic Department to play a Boys and Girls soccer game on August 27, 2026 at the Rutgers Camden Athletic Complex.
79. RECOMMEND the Pennsauken Board of Education approve the Settlement Agreement between the Pennsauken Board of Education and the Pennsauken Transportation Association/Employee ID# 2906, resolving Docket No. AR-2024-580 dated April 8, 2025.
80. RECOMMEND the Pennsauken Board of Education approve Corrective Action Plans in accordance with New Jersey Department of Education Collaborative Federal Desk Monitoring

WHEREAS, the New Jersey Department of Education (NJDOE) conducted a Collaborative Federal Desk Monitoring review of the District's administration of federally funded programs; and

WHEREAS, as a result of the monitoring process, the NJDOE required the District to develop and submit Corrective Action Plans (CAPs) to address findings identified during the review; and

WHEREAS, the administration has prepared the required Corrective Action Plans in accordance with NJDOE requirements; and

NOW, THEREFORE, BE IT RESOLVED that the Board of Education approves the submission and implementation of the following Corrective Action Plans as required by the New Jersey Department of Education Collaborative Federal Desk Monitoring:

1. Title I Part A Parent and Family Engagement Programs (Attached)
2. Title I SIA Level 2 Support - Annual School Plan (Attached)
3. Title I SIA Level 2 Support - Resource Equity Review (Attached)

BE IT FURTHER RESOLVED that the Superintendent of Schools and the School Business Administrator/Board Secretary, or their designees, are authorized to execute all necessary documents and take all actions necessary to implement the approved Corrective Action Plans and ensure compliance with all applicable federal and New Jersey Department of Education requirements.

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

APPROVAL OF:

MOTION BY:

SECOND BY:

MOTION:

BUSINESS/FINANCE

81. BUDGET/ACCOUNT TRANSFERS

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

82. BILL LIST

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

DEPARTMENT	TOTAL
JULY 2026 GENERAL FUND BILL LIST	\$8,845,282.35
JUNE 2026 GENERAL FUND SPECIAL CHECKS	\$2,016,183.61
JULY 2026 GENERAL FUND SPECIAL CHECKS	\$1,029,369.58
JULY 2026 FOOD SERVICES BILL LIST	\$62,246.53
PAYROLL 6/15/26 & 6/30/26	\$7,338,137.68
TOTAL	\$19,291,219.75

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

DEPARTMENT	TOTAL
AUGUST 2026 GENERAL FUND BILL LIST	\$3,942,450.21
JULY 2026 GENERAL FUND SPECIAL CHECKS	\$1,864,722.31
AUGUST 2026 FOOD SERVICES BILL LIST	\$10,313.90
JULY 2026 FOOD SERVICES SPECIAL CHECKS	\$500.00
PAYROLL 7/15 & 7/30/26	\$1,619,787.72
TOTAL	\$7,437,774.14

84. RECONCILIATION OF STATEMENTS REPORT

The Treasurer's Report in accordance with 18A:17-36 and 18A:17-9 for the report for the month of May and June 2026. The Treasurer's Report and Secretary's Report are in agreement for the month of May and June 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.

85. BOARD SECRETARY'S CERTIFICATION

Board Secretary's Report in accordance with 18A:17-36 and 18A: 17-9 for the report for the month of May and June 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.

86. CHANGE IN ANTICIPATED REVENUE

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

Business Administrator/Board Secretary

Date

87. RECOMMEND the Pennsauken Board of Education approve the 2027 Calendar for the Business Meetings to be held at Pennsauken High School, Room 327, 800 Hylton Road, Pennsauken, NJ, as outlined below:

Day	Date	Time	Meeting
Tuesday	January 5, 2027	5:30 p.m.	Special Reorganization
Tuesday	January 19, 2027	5:30 p.m.	Business
Tuesday	February 16, 2027	5:30 p.m.	Business
Tuesday	March 16, 2027	5:30 p.m.	Business
Tuesday	April 20, 2027	5:30 p.m.	Business
Tuesday	May 11, 2027	5:30 p.m.	Business
Tuesday	June 8, 2027	5:30 p.m.	Business

88. RECOMMEND the Pennsauken Board of Education approve TD Bank, NA to serve as the paying agent for the Bonds Specimen Copy of the bonds and the Bond Opinion at the annual administration fee of \$1,050.00 for the 2026 – 2027 school year.
89. RECOMMEND the Pennsauken Board of Education renew Conner Strong & Buckelew, Broker of Record – Insurance Services to provide Student Accident Insurance not to exceed the amount of \$29,727.00 for the 2026– 2027 school year.
90. RECOMMEND the Pennsauken Board of Education approve the following resolution directing the distribution of the net returned surplus funds held in trust by the Gloucester, Cumberland, Salem School Districts JIF.

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

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

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

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

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

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

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

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

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

Dollar amounts of Surplus/(Additional Assessment) by FUND Fiscal Year
Released by the FUND's Board of Trustees – Valued as of June 30, 2025 Financial Position

<u>Fund Fiscal Year</u>	<u>Total FUND Release</u>	<u>BOARD's Share</u>
July 1, 2019 to June 30, 2020	\$300,000	\$46,901
Subtotal Current Distribution	\$300,000	\$46,901
Aggregate Excess Loss Contingency Fund (Optional Distribution)	\$767,025	\$0
Total Distribution Available	\$1,067,025	\$46,901

, and

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

- ① Direct the FUND to forward a check for the BOARD's full share to the BOARD,**
2. Direct the FUND to apply the BOARD's share to the BOARD's 2026-2027 premium in the FUND fiscal year (N.J.A.C. 11:15-4.21(e)) (current FUND members only),
3. Direct the FUND to apply the BOARD's share to the FUND's Aggregate Excess Loss Contingency Fund, which provides both current member districts and former member districts with an available individual contingency balance for use in satisfying any possible need for a supplemental assessment for any year they were a member and an annual capacity to use all or a portion of a member district's available balance in offsetting future premiums, or
4. Direct the FUND to apportion the BOARD's share as a stated dollar amount among options 1, 2, 3 & 4 above such that the sum total of allocated dollars equals the amount of the Total Distribution available to the BOARD as noted above.

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

- **Forward a check in the full amount to the BOARD – please sign and return the enclosed payment voucher with your executed resolution.**
- ☐ Apply the full amount to the BOARD's 2026-2027 Fund Year premium (current FUND members only) – please sign and reduce the amount from your net due.
- ☐ Apply the full amount to the BOARD's share of the FUND's Aggregate Excess Loss Contingency Fund.
- ☐ Distribute the Total Distribution Available amount among options 1, 2 & 3 as follows providing the necessary documentation noted previously per selected Options:

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

91. RECOMMEND the Pennsauken Board of Education approve the payment for the annual New Jersey School Boards Association Membership dues for the 2026-2027 school year in the amount of \$28,718.08.
Acct. #11-000-230-895-000-000-00

92. RECOMMEND the Pennsauken Board of Education appoint The OMNI Group as the Pennsauken Public School District Tax Shelter Administrator for the fiscal year July 1, 2026 – June 30, 2027 in the amount of \$900.00.
Account#: 11-000-251-340-000-000-00

93. RECOMMEND the Pennsauken Board of Education approve the acceptance of the Textbook Aid entitlements for Non-Public Schools FY 2026-2027.

SCHOOL	AMOUNT
Bishop Eustace Prep	\$17,446.00
JDT Christian Academy	\$389.00
Saint Cecilia	\$11,168.00

94. RECOMMEND the Pennsauken Board of Education approve the acceptance of the Technology Aid entitlements for Non-Public Schools FY 2026-2027.

SCHOOL	AMOUNT
Bishop Eustace Prep	\$12,309.00
JDT Christian Academy	\$274.00
Saint Cecilia	\$7,879.00

95. RECOMMEND the Pennsauken Board of Education approve the acceptance of the Nursing Aid entitlements for Non-Public Schools FY 2026-2027.

SCHOOL	AMOUNT
Bishop Eustace Prep	\$48,630.00
JDT Christian Academy	\$1,019.00
Saint Cecilia	\$29,266.00

96. RECOMMEND the Pennsauken Board of Education approve the acceptance of the Security Aid entitlements for Non-Public Schools FY 2026-2027.

SCHOOL	AMOUNT
Bishop Eustace Prep	\$72,478.00
JDT Christian Academy	\$1,519.00
Saint Cecilia	\$43,617.00

97. RECOMMEND the Pennsauken Board of Education approve the submission and acceptance of the ESEA grant application for FY 2026-2027:

GRANT	AMOUNT
Title I Part A Basic	\$2,581,240.00
Title I SIA	\$44,038.00
Title II Part A	\$284,675.00
Title III	\$99,455.00
Title IV	\$175,168.00

98. RECOMMEND the Pennsauken Board of Education approve the submission and acceptance of the IDEA grant application for FY 2026-2027:

GRANT	AMOUNT
IDEA Basic	\$1,721,796.00
IDEA Basic - Nonpublic	\$111,515.00
IDEA Preschool	\$52,123.00
IDEA Preschool - Nonpublic	\$474.00

99. RECOMMEND the Pennsauken Board of Education approve the submission and acceptance of the Perkins grant application for FY 2026-2027:

GRANT	AMOUNT
Perkins Secondary Federal	\$72,781.00

100. RECOMMEND the Pennsauken Board of Education approve the Pennsauken School District offer meal programs at the following revised prices for the school year 2026-2027.

<u>Elementary Breakfast</u>		<u>Elementary Lunch</u>	
Reduced	\$0.00	Reduced	\$0.00
Paid	\$2.75	Paid	\$4.25
Adult	\$3.75	Adult	\$5.25

<u>Intermediate Breakfast</u>		<u>Intermediate Lunch</u>	
Reduced	\$0.00	Reduced	\$0.00
Paid	\$2.75	Paid	\$4.25
Adult	\$3.75	Adult	\$5.25

<u>Middle School Breakfast</u>		<u>Middle School Lunch</u>	
Reduced	\$0.00	Reduced	\$0.00
Paid	\$3.00	Paid	\$4.50
Adult	\$4.00	Adult	\$5.50

<u>Senior High Breakfast</u>		<u>Senior High Lunch</u>	
Reduced	\$0.00	Reduced	\$0.00
Paid	\$3.00	Paid	\$4.50
Adult	\$4.00	Adult	\$5.50

101. RECOMMEND the Pennsauken Board of Education renew Genesis (Student information system & Staff) service and support agreement with Genesis Educational Services for the 2026-2027 school year. Yearly Service annual cost of \$52,630.00 Account #: 11-000-218-500-000-000-06.
102. RECOMMEND the Pennsauken Board of Education renew the ParentLink Mass Notification System service agreement with FinalSite (formerly Blackboard, Inc.) and to provide content management system software and web hosting for the 2026-2027 school year at the annual cost of \$25,850.00. Acct. # 11-000-211-500-050-000-06, Account# 11-190-100-500-055-000-06, Account# 11-000-211-500-090-000-06, Account# 11-190-100-500-100-000-06, Account# 11-000-211-500-120-000-06, Account# 11-190-100-500-130-000-06, Account# 11-000-211-500-140-000-06, Account# 11-190-100-500-175-000-06, Account# 11-000-211-500-180-000-06, Account# 11-190-100-500-300-000-06
103. RECOMMEND the Pennsauken Board of Education renew the Realtime Special Education Management / IEP Writer System service agreement with Realtime Inc. for the 2026-2027 school year at the annual cost of \$27,560.67. Acct. #11-000-218-500-000-000-06
104. RECOMMEND the Pennsauken Board of Education renew Gaggie Student Safety management system for the 2026-2027 school year at the annual cost of \$29,645.00 Acct. #11-000-252-610-000-000-06
105. RECOMMEND the Pennsauken Board of Education renew the State and Local Cyber Security Grant program for the 2026-2027 school year at the cost of \$11,286.00 SLCPG Grant - DHS-24-GPD-137-00-99 Acct. #11-000-252-610-000-000-06
106. RECOMMEND the Pennsauken Board of Education approve Payment Application #4 – Final based upon the Baldwin ECLC Partial Roof Replacement project in the amount indicated;

VENDOR	PAYMENT	AMOUNT
Winchester Roofing Gibbsboro, NJ	Current Balance	\$65,834.63
	Allowance Credit	<u>-\$20,000.00</u>
	Payment Application #4 - Final	\$45,834.62
TOTAL AMOUNT		\$45,834.62
ACCT#12-000-400-450-090-000-00		

107. RECOMMEND the Pennsauken Board of Education ratify and award the proposal Xtel Communications, Mount Laurel, NJ to convert its PRI, FXS and Local Lines to SIP, POTs replacement and Hosted Fax for the District through the ESCNJ Contract#23/24-10, Cooperative #65MCESCCPS. The term of this award shall begin on or about July 23, 2026 for a term of 36 months at the amount of \$1,676.40 monthly with a one (1) time charge of \$85.00. The total amount per year shall be \$20,116.80 taken from Account#11-000-230-530-###-006-06 subject to availability of funds.

108. 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 athletic supplies from the following vendors and categories listed below for the Pennsauken School District payable from the 2026-2027 budget subject to the availability of funds.

CATEGORY	VENDOR	AWARDED AMOUNT
MS ATHLETIC SUPPLIES	SCHOOL SPECIALTY, LLC	\$136.76
MS ATHLETIC SUPPLIES	VARSITY BRANDS DBA BSN SPORTS, LLC	\$2,552.64
MS ATHLETIC SUPPLIES	UNITED SUPPLY OF NJ CORP.	\$138.11
MS ATHLETIC SUPPLIES	GEORGE L. HEIDER INC. DBA SPORTSMANS	\$960.41
MS ATHLETIC SUPPLIES	JOHNSON LAMBE COMPANY INC	\$549.89
	SUB-TOTAL	\$4,337.81
MS ATHLETIC SUPPLIES	STAN'S SPORT CENTER INC.	\$1,855.55
MS ATHLETIC SUPPLIES	VARSITY BRANDS, INC. DBA BSN SPORTS, LLC	\$237.50
MS ATHLETIC SUPPLIES	SPORTS PARADISE	\$836.87
MS ATHLETIC SUPPLIES	KTTA ENTERPRISES INC. DBA SOUTH JERSEY SPORTS	\$1,062.75
MS ATHLETIC SUPPLIES	GEORGE L. HEIDER INC. DBA SPORTSMANS	\$1,051.30
MS ATHLETIC SUPPLIES	ALL AMERICAN SPORTS CORP DBA RIDDELL INC	\$1,469.40
	SUB-TOTAL	\$6,513.37
	TOTAL AMOUNT	\$10,851.18
HS ATHLETIC SUPPLIES	SCHOOL SPECIALTY, LLC	\$79.84
HS ATHLETIC SUPPLIES	VARSITY BRANDS DBA BSN SPORTS, LLC	\$9,558.24
HS ATHLETIC SUPPLIES	UNITED SUPPLY OF NJ CORP.	\$2,113.36
HS ATHLETIC SUPPLIES	GEORGE L. HEIDER INC. DBA SPORTSMANS	\$4,805.91
HS ATHLETIC SUPPLIES	PIONEER ATHLETICS DBA PIONEER MANUFACTURING CO	\$315.00
HS ATHLETIC SUPPLIES	JOHNSON LAMBE COMPANY INC	\$1,200.00
HS ATHLETIC SUPPLIES	ASB SPORTS ACQUISITION INC DBA GAME ONE	\$20.49
	SUB-TOTAL	\$18,092.84
HS ATHLETIC SUPPLIES	STAN'S SPORT CENTER INC.	\$14,020.32
HS ATHLETIC SUPPLIES	M-F ATHLETIC CO INC DBA BSN SPORTS LLC	\$26.00
HS ATHLETIC SUPPLIES	VARSITY BRANDS DBA BSN SPORTS, LLC	\$6,015.69
HS ATHLETIC SUPPLIES	TRIPLE CROWN SPORTS INC.	\$72.00
HS ATHLETIC SUPPLIES	SPORTS PARADISE	\$7,589.65
HS ATHLETIC SUPPLIES	WINNINGS TEAMS BY NISSEL, LLC	\$1,582.00
HS ATHLETIC SUPPLIES	KTTA ENTERPRISES INC DBA SOUTH JERSEY SPORTS	\$5,834.25
HS ATHLETIC SUPPLIES	AQUATIC ALLSTARS LLC	\$2,646.00
HS ATHLETIC SUPPLIES	GEORGE L. HEIDER INC. DBA SPORTSMANS	\$9,448.98
HS ATHLETIC SUPPLIES	VARSITY SPIRIT FASHIONS & SUPPLIES LLC	\$924.60
HS ATHLETIC SUPPLIES	LONGSTRETH SPORTING GOODS LLC	\$938.44
HS ATHLETIC SUPPLIES	ALL AMERICAN SPORTS CORP DBA RIDDELL INC	\$1,146.00
HS ATHLETIC SUPPLIES	JOHNSON LAMBE COMPANY INC	\$8,290.15
	SUB-TOTAL	\$58,534.08
	TOTAL AMOUNT	\$76,626.92
	TOTAL AMOUNT OF BIDS	\$87,478.10

109. RECOMMEND the Pennsauken Board of Education ratify and approve the contract with The Gillespie Group, Inc. dba TGG Floors, Dayton, NJ to furnish and install flooring at Phifer Middle School and Pennsauken High School under NJ State Approved Cooperative #65MCESCCPS, ESCNJ Bid#23/24-14 Commercial Carpet and Flooring: Purchase, Installation and Related Services, in the total amount of \$386,494.78 taken from Account#11-000-261-420-####-###-05, from the 2026 – 2027 school budget, subject to availability of funds.

110. RECOMMEND the Pennsauken Board of Education ratify and approve Payment Application #16 based upon the PHS Magnet School Addition project in the amount indicated;

VENDOR	PAYMENT	AMOUNT
Nacom Companies, Inc. Runnemede, NJ	Payment Application #16	\$363,712.43
TOTAL AMOUNT ACCT#12-000-400-450-050-000-00		\$363,712.43

Note: Balance to finish, plus retainage - \$1,634,277.29.

111. RECOMMEND the Pennsauken Board of Education ratify and approve a purchase from SupplyItAll, A South Jersey Paper Company, affiliate of BradyPlus Industries, LLC under the Omnia Partners National Cooperative Contract#152610 Comprehensive Operational and Janitorial Supplies and Solutions for District custodial supplies in the total amount of \$187,641.66 taken from Account#11-000-262-610-XXX-XXX-05, payable from the 2026-2027 budget.
112. RECOMMEND the Pennsauken Board of Education ratify and approve the purchase and installation of one (1) Hobart Model No. CL86-BAS+Buildup Conveyor Type Dishwasher for Pennsauken High School. The District will purchase from W. J. Gross, Inc., Sewell, NJ, under the Camden County Educational Services Commission #66CCEPS, Contract #FY23-01 General Construction, Repairs, Specialty Trade & Carpentry Services, not to exceed the amount of \$130,710.00 taken from Account #: 12-000-262-730-050-000-05, subject to availability of funds from the 2026/2027 school year budget.
113. RECOMMEND the Pennsauken Board of Education ratify and approve the purchase and installation of one (1) Hobart Model No. CL66-BAS+Buildup Conveyor Type Dishwasher and furnish one (1) Eagle Group Model No. 414-18-3-18-X (3) Compartment Sink for Pennsauken Intermediate School. The District will purchase from W. J. Gross, Inc., Sewell, NJ, under the Camden County Educational Services Commission #66CCEPS, Contract #FY23-01 General Construction, Repairs, Specialty Trade & Carpentry Services, not to exceed the amount of \$123,885.00 taken from Account #: 12-000-262-730-175-000-05, subject to availability of funds from the 2026/2027 school year budget.
114. RECOMMEND the Pennsauken Board of Education ratify and approve the purchase and installation of one (1) Hobart Model No. CL86-BAS+Buildup Conveyor Type Dishwasher for Howard M. Phifer Middle School. The District will purchase from W. J. Gross, Inc., Sewell, NJ, under the Camden County Educational Services Commission #66CCEPS, Contract #FY23-01 General Construction, Repairs, Specialty Trade & Carpentry Services, not to exceed the amount of \$130,500.00 taken from Account #: 12-000-262-730-055-000-05, subject to availability of funds from the 2026/2027 school year budget.
115. RECOMMEND the Pennsauken Board of Education ratify and approve Payment Application #11 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. Vineland, NJ	Payment Application #11	\$1,191,631.00
TOTAL AMOUNT ACCT#12-000-400-450-090-000-00		\$1,191,631.00

Note: Balance to finish, plus retainage - \$4,878,748.03.

116. RECOMMEND the Pennsauken Board of Education award IFB#2027-004R Bread and Rolls in which advertised bids were received, opened and read June 30, 2026 at 11:00 am for the purpose of purchasing bread and rolls for the Pennsauken School District for the 2026-2027 school year; and

WHEREAS the vendors listed below are the responsible bidders, submitting the lowest prices in conformance with the specifications;

COMPANY	ADDRESS	AMOUNT
Deluxe Italian Bakery	Runnemede, NJ	\$17,143.95
Lucca's Bakery Inc.	Hammonton, NJ	\$36,852.00
ESTIMATED TOTAL		\$53,995.95

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

THEREFORE, BE IT RESOLVED by the Pennsauken Board of Education that the Board award this bid on an as-needed basis to the above-mentioned vendor with exceptions, in the amount noted, and payable from the 2026-2027 budget.

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

117. RECOMMEND the Pennsauken Board of Education approve Payment Application #17 based upon the PHS Magnet School Addition project in the amount indicated;

VENDOR	PAYMENT	AMOUNT
Nacom Companies, Inc. Runnemede, NJ	Payment Application #17	\$802,367.88
TOTAL AMOUNT ACCT#12-000-400-450-050-000-00		\$802,367.88

Note: Balance to finish, plus retainage - \$831,909.41

118. RECOMMEND the Pennsauken Board of Education approve Payment Application #12 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. Vineland, NJ	Payment Application #12	\$928,462.78
TOTAL AMOUNT ACCT#12-000-400-450-090-000-00		\$928,462.78

Note: Balance to finish, plus retainage - \$3,950,285.25.

119. RECOMMEND the Pennsauken Board of Education award IFB#2027-040 Cell Phone Pouches & Accessories in which advertised bids were received, opened and read July 2, 2026 at 11:00 am for the purpose of purchasing cell phone pouches and accessories for the District for the Pennsauken School District for the 2026-2027 school year; and

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

COMPANY	ADDRESS	AMOUNT
Yondr, Inc.	Los Angeles, CA	\$95,799.00
TOTAL AMOUNT OF BID		\$95,799.00

Acct#11-190-100-610-###-000-00

THEREFORE, BE IT RESOLVED by the Pennsauken Board of Education that the Board award this bid to the above-mentioned vendor with exceptions, in the amount noted, and payable from the 2026-2027 budget.

Other Bidders: B&H Foto & Electronics - \$64,807.57 (did not bid on all items); CDW Government - \$95,646.53 (Cellphone pouches are out of stock); Merakai LLC dba Generation Faraday - \$190,360.98

Bid packages were emailed to, but no response received from: Luxor, NutKase, Rye Consulting

120. RECOMMEND the Pennsauken Board of Education award the proposal for **RFP#27-14 High Impact Tutoring Services** in which proposals were received, opened and read on July 8, 2026 at 11:00 am for the purpose of seeking experienced and qualified individuals or firms to provide instruction to Math and ELA students in grades 5 to 8, involving high impact tutoring through grant funding. Tutoring shall begin on or about September 1, 2026 and continue through on or about March 31, 2027 and;

WHEREAS proposals for High Impact Tutoring Services were received from the following vendors:

Concord Education, New York, NY
Catapult Education, Philadelphia, PA (NJ Approved Tutoring List)
Community Tech Assistance Inc., Raleigh, NC
HeyTutor, Inc., Woodland Hills, CA (NJ Approved Tutoring List)
Huntington Learning Center, Manalapan, NJ (Vendor Retracted Proposal)
Huntington Learning Center, Marlton Pike, NJ (NJ Approved Tutoring List)
NJ Teacher to Teacher, East Brunswick, NJ
New Jersey Tutoring Corps., Newark, NJ (NJ Approved Tutoring List)
Proximity Learning Inc., Austin, TX (NJ Approved Tutoring List)
Study Smart Tutors, Inc., Thousand Oaks, CA

WHEREAS upon review by the Business Office and based upon the evaluation analysis completed by the Evaluation Committee, the Board of Education does hereby recommend the award of contract to Proximity Learning Inc., Austin, TX not to exceed the total amount of \$48,600.00 (36 weeks), based upon sufficient funds;

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

THEREFORE, BE IT RESOLVED by the Pennsauken Board of Education award the vendor Proximity Learning, Inc. for the 2026 – 2027 school year.

121. RECOMMEND the Pennsauken Board of Education authorize the recycling of technology not needed for school purposes through Magnum Computer Recycling, Pennsauken, NJ an authorized Class D recycling facility through the State of New Jersey. A list of the surplus property recycled is attached;

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

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

APPROVAL OF BUSINESS & FINANCE ITEMS:

MOTION BY:

SECOND BY:

MOTION:

August 11, 2026

INFORMATIONAL

- State of Schools Reports
- Board Member Attendance 2025-2026 School Year (See Attachment)
- Security Drill and Fire Drill Report (See Attachment)
- HIB June 2026 Summary

HIB Report Number	Investigation Findings	Discipline
PHS #10	HIB Alleged	Continue to Monitor
PHS #11	HIB Confirmed	Continue to Monitor
Carson #2	HIB Alleged	Continue to Monitor
Franklin #2	HIB Alleged	Continue to Monitor

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

Date	Time	Location	Type of Meeting	Will Public Comment be Taken
September 15, 2026	5:30PM	Administration Building	Business	Yes
October 13, 2026	5:30PM	Administration Building	Business	Yes
November 17, 2026	5:30PM	Administration Building	Business	Yes
December 15, 2026	5:30PM	Administration Building	Business	Yes

GOOD OF THE ORDER

MOTION TO ADJOURN

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

APPROVAL TO ADJOURN:

MOTION BY:

SECOND BY:

MOTION:

TIME: