PENNS GROVE - CARNEYS POINT
REGIONAL SCHOOL DISTRICT
100 IONA AVENUE
PENNS GROVE NJ 08069
(856) 299-4250, EXT. 1111

September 14, 2026

This information is a brief overview of actions taken at the Board of Education meeting. These are not official minutes nor do they contain every detail of the meeting.

1. Approved the following minutes:
    a. August 10, 2026 – Executive Session and Regular Meeting
2. Approved fire drills and security drills for August 2026.
3. Approved the Nursing Service Plan for 2026-2027 school year.
4. Approved the 2026-2027 Emergency Action Plan for Automatic External Defibrillator (AED) in accordance with Janet's Law.
5. Approved GLOBO Language Solutions to provide language support services for K-12 faculty & staff as needed.
6. Approved the Kreyco service agreement for the 2026--2027 school year.
7. Approved LinkIt Intervention Manager, NJTSS Products/Services.
8. Approved IMSE OG+ Asynchronous Training for K-2 teachers.
9. Approved to amend the approval of Schoolwide Fundamentals K-2 to be used as ELA pilot curricula beginning September 2026 through June 2027.
10. Approved the amendment to the BrainPOP curriculum intervention Bilingual/ESL program funding, from $5,190.00 to $ 8,296.99, as approved on the August 10 board agenda.
11. Approved Inspired Instruction, LLC to provide district administrators with professional development.
12. Approved The Bilingual Child Study Team to provide evaluations for the Child Study Team for the 2026-2027 school year.
13. Approved the professional development iReady Magnetic Literacy 3-5 to be used as ELA pilot curriculum beginning September 2026 through June 2027.
14. Approved Newsela to provide professional development for instructional teachers in K-12.
15. Approved Cardiac Care & Safety, Inc.to conduct professional development for the K-12 Physical Education teachers and coaches.
16. Approved Rapping About Prevention to conduct two anti-bullying assemblies at Paul W. Carleton School on October 9, 2026.
17. Approved to apply for the Salem County Wellness Foundation care closets grant for Lafayette Pershing School, Lafayette Pershing Annex School, Field Street Elementary School, and Paul W Carleton Elementary School.
18. Approved home instruction for students 2026/27-01 and 2026/27-02.
19. Approved the 2026-2027 Middle School Digital and Information Literacy written and revised curriculum.
20. Approved the following Rowan University students to perform their field placement with the cooperating teacher as listed below at Field Street School:

Student Names	Cooperating Teacher	Grade Level
Kylie Burr Olivia Marcantuono Elise Sperry	Nicholas Appice Field Street School Elementary Art	1-3

21. Approved to amend the following Rowan University students to perform their Clinical Experience, Teaching Content in Diverse Classrooms. Both students were previously placed with Ms. Dionna Hargrove at the August 10, 2026 meeting:

Student Name	Cooperating Teacher/Location	Grade Level/Content	Dates
Kendra Sparano	Shane Rowan PGHS	History Grades 9-12	September 1, 2026 – December 9, 2026
Ian Wilson	David Allgeier PGHS	History Grades 9-12	September 1, 2026 – December 9, 2026

22. Approved the 2026-2027 Fall Athletic Schedules.
23. Approved and/or ratified the following workshops/seminars:
    a. D. Ware (PGHS) to attend Legal One Progressive Supervision and Corrective Action Plans (self-paced and virtual) - $70.00
    b. K. Reising (PGHS) to attend Strauss Esmay-HIB Training, Toms River, NJ – 09/22/2026 – $165.00
    c. L. O'Brien (PGHS) to attend NJ Principals and Supervisors Association (NJPSA) Professional Learning Session: Unlocking Excellence Empowering Teachers with Classroom Management Leadership-(virtual) – 09/29/2026 – No Cost to the Board
    d. R. Moody (DO), to attend Strauss Esmay NJ Family Leave and Federal Family and Medical Leave Program Training, Toms River, NJ – 10/06/2026 – $145.00
    e. S. Maitland (DO) to attend NJ Principals and Supervisors Association (NJPSA)/Foundation for Educational Administration (FEA) Fall Conference, Atlantic City, NJ– 10/15/2026-10/16/2026 – $450.00
    f. L. O'Brien (PGHS) to attend NJ Principals and Supervisors Association (NJPSA)/Foundation for Educational Administration (FEA) Fall Conference, Atlantic City, NJ– 10/15/2026– $250.00
    g. D. Morris (LP/LPA), to attend Early Childhood Collaborative Meeting, Camden, NJ – 12/03/2026 – No Cost to the Board
24. Approved and/or ratified the following field trips:
    a. R. Keane (PGHS), and S. Keane (PGHS), together with nine (9) students, to Dollar General, Penns Grove, NJ for participation in a shopping trip to restock the café – 09/28/2026 – No Cost to the Board (students will be walking)
    b. M. Holoman (PGMS), E. Burkhardt (PGMS), L. Campbell (PGMS), and D. Hartman (PGMS), together with forty (40) Eighth grade science students, to Salem County Fairgrounds, Pilesgrove, NJ for participation in hands on experience seeing the production of food from seed to table – 10/15/2026 – No Cost to the Board (No Admission Costs and Transportation is being provided by Chemours)
    c. J. Brice (PGHS) and R. Boatright (PGHS), together with thirty (30) Twelfth grade students, to Riverwinds Community Center, West Deptford, NJ for participation in a college fair – 10/15/2026 – No Cost to the Board (No Admission Costs and Transportation is being provided by Career Council, Inc.
    d. J. Jackson (21st Century Staff), and M. Bundy (21st Century Staff), together with twenty (20) students, to Rowan College of South Jersey, Sewell, NJ for participation in career exploration from various manufacturing companies – 10/27/2026 – No Cost to the Board (All costs covered by the 21st Century grant).
25. Approved the first reading to approve Policy No. 2260 Equity in School and Classroom Practices.
26. Approved the first reading to approve Policy No. 5460 High School Graduation.
27. Approved the first reading to approve Policy No. 5561 Use of Physical Restraint and Seclusion Techniques for Students with Disabilities.
28. Approved the first reading to approve Policy No. 6112 Reimbursement of Federal and Other Grant Expenditures.
29. Approved the first reading to approve Policy No. 6115.02 Federal Awards/Funds Internal Controls – Mandatory Disclosures.
30. Approved the first reading to approve Policy No. 6311 Contracts for Goods or Services Funded by Federal Grants.
31. Approved the first reading to approve Policy No. 8561 Procurement Procedures for School Nutrition Programs.

32. Approved the first reading to approve Regulation No. 6115.01 Federal Awards/Funds Internal Controls – Allowability of Costs.
33. Approved the following items:
    a. Payment of bills: September 2026
    b. Payment of Payroll: August 2026 - $629,806.75
    c. Report of Transfers: JUNE 2026 (Final)
34. Approved the Board Secretary's Reports and Reconciliation Report for the months of June 2026 FINAL.
35. **RATIFICATION OF THE APPROVAL OF SERVICE AGREEMENT WITH SOUTH JERSEY TURF CONSULTANTS, LLC. FOR THE 2026-2027 SCHOOL YEAR**.
    Be It Resolved by the Penns Grove-Carneys Point Regional Board of Education, that
    WHEREAS, the Penns Grove-Carneys Point Regional School District Board of Education is a member of and can utilize the Camden County Educational Services Commission (Cooperative Purchasing #66CCEPS), for goods and services in the State of New Jersey; and
    WHEREAS, the Camden County Educational Services Commission provides a list of contractors available to the district to acquire quotes for grounds and turf maintenance under RFP#FY25-01, valid from March 15, 2025, through May 15, 2028; and
    WHEREAS, the Director of Buildings and Grounds contacted the primary vendor and received a quote for turf applications schedule and non-selective weed control for the period of July 1, 2026, through June 30, 2027, for a total of $89,579.29; and
    WHEREAS, the School Business Administrator has recommended to the Board that the quote received from South Jersey Turf Consultants, Inc. be accepted and a contract be awarded to provide said ground and turf maintenance; and
    WHEREAS, the proposed Agreement between the District and South Jersey Turf Consultants, Inc. is on file in the School Business Administrator's Office and is incorporated herein by reference.
    NOW, THEREFORE, BE IT RESOLVED upon the recommendation of the Superintendent of Schools and by the Board that:
    - The aforesaid recitals are incorporated herein as though fully set forth at length.
    - South Jersey Turf Consultants, Inc. is hereby awarded a contract to provide ground and turf maintenance with said services to be completed no later than June 30, 2027.
    - The total compensation to be paid to South Jersey Turf Consultants, Inc. shall not exceed $89,579.29 as set forth in their quotes dated May 5, 2026.
    - The funding source is the local budget in the care and upkeep of grounds account 11-000-263-420-DW-0-B-00.
    - The Agreement between the Board and South Jersey Turf Consultants, Inc. to provide ground and turf maintenance is hereby authorized and approved.

    The Board President, Superintendent, and School Business Administrator, be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution.
    The term of contract will be from July 1, 2026, through June 30, 2027, with no services being provided unless the contractor receives an approved purchase order.
36. Approved to amend the award of contract for ABA and Behavior Consultant Services for the 2026-2027 school year due to change in funding source previously awarded at the August 10, 2026 Board Meeting, Finance Resolution #17:

VENDOR		HOURLY RATE	CONSULT RATE	MEETINGS/ PROGRESS REPORTS RATE	BEHAVIOR INST'L AIDE HOURLY RATE	NOT TO EXCEED
Invo Healthcare LLC		$112.00	$112.00	$112.00	$52.00	Original - $225,000 (IDEA) **Amended - $75,000 (IDEA)**
Partners in Learning, Inc.	BCBA	$150.00	$150.00	$150.00	$ 63.00	Original - $70,000 (Local)

						Amended - $70,000(Local) $150,000(IDEA) Total $220,000
	BCBA-D	$181.00	$181.00	$181.00		
	BEHAVIOR SPECIALIST	$ 72.00	$ 72.00	$ 72.00		

Funding Source: 2026-2027 Budget $70,000 11-000-217-320-CT-0-0-00 (Local)
$225,000 20-250-200-300-PR-0-0-00 (IDEA)

37. **RATIFICATION OF THE APPROVAL OF SERVICE AGREEMENT WITH UNIVERSAL PROTECTION SERVICES LLC dba ALLIED UNIVERSAL SECURITY SERVICES FOR THE 2026-2027 SCHOOL YEAR.**

Be It Resolved by the Penns Grove-Carneys Point Regional Board of Education, that
WHEREAS, the Penns Grove-Carneys Point Regional School District Board of Education is a member of and can utilize the New Jersey State Contractors for goods and services in the State of New Jersey; and
WHEREAS, the State of New Jersey provides a list of contractors available to the district to acquire quotes for Armed and Unarmed Security Guard Services for NJ – Statewide Contract 26-GNSV2-136537, valid from June 1, 2026, through May 31, 2030; and
WHEREAS, the School Business Administrator contacted the primary vendor and received a quote for Security Guard Services for the period of July 1, 2026, through June 30, 2027, for a total of $384,206.40; and
WHEREAS, the School Business Administrator has recommended to the Board that the quote received from Universal Protection Services LLC dba Allied Universal Security Services be accepted and a contract be awarded to provide said Security Guard Services; and
WHEREAS, the proposed Agreement between the District and Universal Protection Services LLC dba Allied Universal Security Services is on file in the School Business Administrator's Office and is incorporated herein by reference.
NOW, THEREFORE, BE IT RESOLVED upon the recommendation of the Superintendent of Schools and by the Board that:

- The aforesaid recitals are incorporated herein as though fully set forth at length.
- Universal Protection Services LLC dba Allied Universal Security Services is hereby awarded a contract to provide Security Guard Services.
- The total compensation to be paid to Universal Protection Services LLC dba Allied Universal Security Services shall not exceed $384,206.40 as set forth in their quotes dated August 12, 2026.
- The funding source is the local budget in the Security Professional Services account 11-000-266-320-DW-0-0-00
- The Agreement between the Board and Universal Protection Services LLC dba Allied Universal Security Services to provide Security Guard Services is hereby authorized and approved.

The Board President, Superintendent, and School Business Administrator, be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution. The term of contract will be from July 1, 2026, through June 30, 2027, with no services being provided unless the contractor receives an approved purchase order.

38. Approved to ratify the receiving tuition contract with Oldmans Township for ESY (7/1/2026-8/31/2026) for the students as listed below:

Student State ID #	Sending District	ESY Tuition	1:1 Aide ESY	Speech Therapy Sessions	Total Receivable
6167442694	OLDMANS TOWNSHIP	$2,149.76	$3,328.00	$285.00	$5,762.76

39. Approved the following Out of District Placements for ESY as recommended by the Superintendent of Schools:

Student State ID #	School Attending	10 Month School Year Tuition Cost	1:1 Aide School Year	Total 10 Month Cost	Account #
4410143632	SCSSSD - REGIONAL DAY	$58,864.00	$62,347.00	$121,211.00	11-000-100-565-DW-0-0-00
5508166782	SCSSSD - CUMBERLAND	$58,864.00	$62,347.00	$121,211.00	11-000-100-565-DW-0-0-00
2584145634	SCSSSD – CUMBERLAND	$58,864.00		$58,864.00	11-000-100-565-DW-0-0-00
5413591818	SCSSSD – DARETOWN	$71,636.00		$71,636.00	11-000-100-565-DW-0-0-00
8225670348	SCSSSD - CUMBERLAND	$58,864.00	$62,347.00	$121,211.00	11-000-100-565-DW-0-0-00
5155115215	SCSSSD - CUMBERLAND	$58,864.00	$62,347.00	$121,211.00	11-000-100-565-DW-0-0-00
				$615,344.00	TOTAL

40. Approved the following Out of District Placement for the 2026-2027 school year, as recommended by the Superintendent of Schools:

Student State ID #	School Attending	10 Month School Year Tuition Cost	Total 10 Month Cost	Account #
6800483307	ARCHBISHOP DAMIANO	$58,383.00	$58,383.00	11-000-100-566-DW-0-0-00

41. Approved the following board members to attend the NJSBA Workshop 2026 in Atlantic City – October 19-22, 2026: Norma Alestock, John Ashcraft, Anthony Finkel, Renee Rasin, Leonela Smith, Marcia Smith, Casey Stefanski, Joseph Tighe, and Shameka Turner.
42. Approved to award a transportation contract to Wyshinski's Bus Service, Inc. for 2026-2027 transportation routes for Bid #27-04. The routes are for the Lafayette Pershing Annex and High Roads of Salem County. The route costs are as follows:

Route	Destination	Per Diem Route Cost	Per Diem Aide Cost	2026-2027 Per Diem Cost w/Aide	Total Per Diem Route Cost
HR27	High Roads of Salem County	$ 389.00	$ 90.00	$ 479.00	$ 86,220.00
PGLPE27-A	LP ANNEX	$ 382.00	$ 90.00	$ 472.00	$ 84,960.00
PGLPE27-B	LP ANNEX	$ 382.00	$ 90.00	$ 472.00	$ 84,960.00
PGLPE27-C	LP ANNEX	$ 382.00	$ 90.00	$ 472.00	$ 84,960.00
PGLPE27-D	LP ANNEX	$ 382.00	$ 90.00	$ 472.00	$ 84,960.00
				Total Cost for Bid Routes	$426,060.00

43. Approved to authorize the District Architect, Garrison Architects, to prepare and submit to NJDOE, the registration under other capital projects, the HS site improvements to replace a section of failing drainage pipe as well as the replacement of sidewalk and curbing to improve pedestrian circulations onsite at the Penns Grove High School with no state aid, and further authorize Garrison Architects to amend Be the district's Long Range Facility Plan to include this project under consideration.
44. Approved to modify the 60 Month FMV Lease with Canon Business Solutions for 29 Canon Imagerunner Copiers with Uniflow Online previously approved on August 21, 2023 through Omnia Participating Agent Number 5130257, to add 2 Canon Imageforce Copiers with Uniflow Online with a monthly cost of $1,539.00 for the remaining 26 months of the lease.
    Funding Source: 20-218-400-731-PR-0-0-00 $9,234 FY27
    20-218-400-732-PR-0-0-00 $9,234 FY27
45. **AWARD OF CONTRACT FOR PROFESSIONAL SERVICES WITH ENVIRONMENTAL RESOLUTIONS, INC. FOR THE PAUL W. CARLETON**

PLAYGROUND SITE IMPROVEMENTS

Be It Resolved by the Penns Grove-Carneys Point Regional Board of Education, WHEREAS, N.J.S.A. 18A:18A-5(a)(1) states in part "Any purchase, contract or agreement… may be made, negotiated or awarded by the Board of Education by resolution at a public meeting without advertising for bids…; and

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

WHEREAS, the Penns Grove-Carneys Point Regional Board of Education is in need of professional services for the playground site improvements at the Paul W. Carleton School; and

WHEREAS, the funding is available in the Capital Projects account
30-000-400-334-CS-0-0-00

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves Environmental Resolutions, Inc. to provide these services for a fee of $170,800 and approves the proposal on file in the Business Office. The School Business Administrator is hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution with no services being provided unless the contractor receives an approved purchase order.

46. **RESOLUTION AUTHORIZING BUDGET TRANSFER FROM CAPITAL OUTLAY TO CAPITAL PROJECTS**

Be It Resolved by the Penns Grove-Carneys Point Regional Board of Education,

WHEREAS, N.J.A.C. 6A:23A-13.3 and Generally Accepted Accounting Principles (GAAP) require multi-year construction and facility improvement projects funded through Capital Reserve to be properly classified and accounted for within the Capital Projects Fund (Fund 30); and.

WHEREAS, the Penns Grove-Carneys Point Regional Board of Education desires to reclassify prior appropriations originally budgeted in Fund 12 (Capital Outlay) to Fund 30 (Capital Projects) to properly align accounting classifications for the Paul W. Carleton Playground Project and the Penns Grove High School Sidewalk/Drainage Project; and

WHEREAS, the proposed line-item budget transfers are as follows:

Transfer from (Fund 12 - Capital Outlay):

- 12-000-400-450-DW-0-0-CS: Construction (Paul W. Carleton Playground): ($1,800,000)
- 12-000-400-450-DW-0-0-HS: Construction (PGHS Sidewalk/Drainage): ($200,000)
- Total Transfers from: ($2,000,000)

Transfer to (Fund 30 - Capital Projects):

- 30-000-400-450-DW-0-0-00: Construction Services: $1,829,000
- 30-000-400-334-CS-0-0-00: Architect/Engineering Services (Playground): $171,000
- Total Transfers to: $2,000,000

WHEREAS, any transfer of funds to or from Capital Outlay (Fund 12) requires prior written approval from the Executive County Superintendent pursuant to N.J.A.C. 6A:23A-13.3(f)2; and

WHEREAS, the School Business Administrator has prepared the prescribed Commissioner's transfer request application, including the operational justification, impact statement, and verification that the district remains within its administrative cost limits;

NOW, THEREFORE, BE IT RESOLVED, that the Penns Grove-Carneys Point Regional Board of Education, in the County of Salem, New Jersey, by a two-thirds (2/3) affirmative vote of its full authorized membership, hereby authorizes the Superintendent of Schools and the School Business Administrator to submit the formal Request for Approval of Transfers to the Executive County Superintendent of Schools; and

BE IT FURTHER RESOLVED, that upon receipt of approval from the Executive County Superintendent of Schools, the School Business Administrator is authorized to fully execute and record the aforementioned line-item budget transfer in the official financial records of the school district.

47. Approved the 2026-2027 Integrated Pest Management Plans for the school buildings and district office.
48. Approved and/or ratified the following Use of Facilities:

a. Penns Grove Twins Football Organization to use the Penns Grove Middle School athletic courts, driveway, football field, and bathrooms from August 13, 2026, through December 5, 2026, from 5:30 pm to 8:00 pm for the purpose of youth football practices and games.
b. K. Reising (PGHS), and PGHS Counseling Team to use the Penns Grove High School classrooms 90-100 on August 22, 2026, December 5, 2026, March 6, 2027, and May 1, 2027, from 7:30 am to 12:30 pm for the purpose of SATs.
c. Salem Community College to use the Penns Grove High School athletic fields and courts on September 19, 2026, from 9:00 am to 4:00 pm for the purpose of a college football game.
d. Coffee Lovers Café to use the Field Street School gymnasium on September 21, 28, October 5, 14, 19, 26, November 2, 11, 16, 23, December 7, 14, 21, 2026, January 4, 11, 20, 25, February 1, 8, 17, 22, March 1, 8, 15, 22, 31, April 5, 12, 19, 26, and May 3, 10, 17, and 24, 2027 from 6:00 pm to 9:00 pm for the purpose of youth ministries outreach program.
e. D. Duffy (PGHS), and the PGHS Red Devil Players to use the Penns Grove High School auditorium, stage lighting, sound system, microphones, tables and chairs from October 6, 2026, through February 27, 2027, from 2:30 pm – 9:00 pm for set up, rehearsals and performances of the Spring Musical.

49. Approved with regret the resignation of Dr. Regina Washington, Supervisor of STEM for the district.
50. Approved with regret the resignation of Megan Ziller, Learning Disability Teacher Coordinator for the district.
51. Approved with regret the resignation of Victoria Porter, School Psychologist for the district.
52. Approved with regret the resignation due to retirement of Juan Rodriguez, Head Grounds Worker for the district, effective January 1, 2027.
53. Approved with regret the resignation of Kimberly Krivda, Food Service Worker for the district.
54. Approved with regret the resignation of Edith Perez Medina, Food Service Worker for the district.
55. Approved to terminate the employment contract for employee No. 75441212 effective November 6, 2026.
56. Approved to rescind the employment contract of Tina Deckard as General Food Service Worker for the district.
57. Approved employment of Tammy Doster-Read to the position of Preschool Intervention Referral Specialist (PIRS) at Lafayette-Pershing School and Annex.
58. Approved employment of Sierra Jimenez to the position of Elementary Teacher at Paul W. Carleton School.
59. Approved employment of James McGrath to the position of Chemistry Teacher at Penns Grove High School.
60. Approved employment of Dylan Klevan to the position of Music Teacher (Band) at Penns Grove Middle School.
61. Approved employment of Anissia Tompkins to the position of Instructional Aide for the district.
62. Approved employment of LeeAnne Hymer to the position of Instructional Aide for the district.
63. Approved employment of Kristina Vinson to the position of Instructional Aide for the district.
64. Approved employment to Terrence Wongus to the position of Security Aide for the district.
65. Approved Kristin Anderson to the position of General Worker for Cafeteria Services.
66. Approved Tykyra Durham to the position of General Worker for Cafeteria Services.
67. Approved Latoya Parsley to the position of General Worker for Cafeteria Services.
68. Approved Perla Perez to the position of General Worker for Cafeteria Services.
69. Approved Jaiazia Seda to the position of General Worker for Cafeteria Services.
70. Approved the request of Angelo Cerminara, Music Teacher at Field Street School for a paid medical leave of absence.
71. Approved the request of Janna Tighe, Physical Education Teacher at Penns Grove Middle School, for an unpaid medical leave of absence.
72. Approved to amend the request of Guldali Davis, ESL Teacher at Paul W. Carleton School for a medical leave of absence.
73. Approved the voluntary transfer of Samuel Ridgeway, Night Shift Custodian for the district to Dayshift Custodian for the district.
74. Approved the salary adjustment of Jennifer Gault (FSS) from Step 6, BA ($68,240.00) to Step 6, MA ($70,790.00), effective September 1, 2026.

75. Approved the following mentors for the 2026-2027 school year. The novice teacher pays the fee for the mentor teacher by payroll deduction:

Mentor	Mentee
Shannon Tyson – Biology Teacher - PGHS $1000.00/34 weeks	James McGrath – Chemistry Teacher - PGHS – CE
Lisa Beals – Elementary Teacher - PWC $550.00/30 weeks	Sierra Jimenez – Elementary Teacher – PWC - CEAS

76. Approved to amend the mentor of Meghan McKenzie, Preschool Teacher at Lafayette-Pershing Annex School from Alivia Muldoon to Amanda Tanyer effective September 1, 2026.
77. Approved Victoria Bucksar, Jennifer Tomarchio-Konopka, Patricia Carter, Melissa Szatkowski, Alivia Muldoon and Kelly McIntyre as certified staff members for the Lafayette-Pershing School Data Team members for the 2026-2027 school year.
78. Approved Diana Camacho-Martinez (LPA), Zuleyka Zavala Feliciano (LPA), and Genesis Pagan (LP) as translators for winter and spring conferences at Lafayette-Pershing and Annex School at the rate of $25.00 per hour.
79. Approved Alysen Civile (LP), Genesis Pagan (LP), Melissa Araujo (LPA), Midayah Araujo (LPA), Diana Camacho-Martinez (LPA), Francheska Febles (LPA), Cara Merryfield (LPA), Anissia Tompkins (LPA), and Zuleyka Zavala Feliciano (LPA) for the diaper stipend for Instructional Aides for the 2026-2027 school year.
80. Approved the following staff members, Melissa Szatkowski and Alivia Muldoon, for the Lafayette-Pershing Extended Day program from October 2026 through May 2026 for 1 hour, twice per week at the contractual rate of $40.00 per hour.
81. Approved to reallocate the salary funding source for John Mullarkey, Teacher at Paul W. Carleton School, from Title I to local funds due to a reassignment from a grant-funded position of Math Interventionist to local funded Fourth Grade Teacher.
82. Approved the following Paul W. Carleton staff to facilitate Title I parental engagement activities and workshops during the 2026-2027 school year:

Erin Beal	Lisa Beals	Krislyn Cassidy	Avery Davis	Guldali Davis
Juliana Schooley	Pamela Gall	Kathleen Giordano	Anthony Guerrieri	Yuri Higgins
Shannon Howe	Latika Leake	Kaitlyn Loftus	Emily Mathis	Joseph Mecholsky
Christine Mistichelli	Ashley Mosley	John Mullarkey	Amber Pierce	Matthew Sacks
Lisa Niezgoda	Gary Schneider	Dana Thomas	Samantha Senni	Lisa DeMaris
Jose Martinez-Mauricio	Denise Buff	Dana Permito	Michelle Schnetzler	
Shannon Vass	Martha Caruso	Monera Wright	Tania Riek	Jose Diaz
Beatriz Ortiz	Maria Michaca	Maritza Colon	Patricia Tocco	

Funding Source: Title I Total Costs Not to Exceed: $4,800.00
20-233-200-100-CS-02-P-00

83. Approved the following PGHS Title I Robotics for the 2026-2027 school year to implement, lead and facilitate from September 2026 through June 2027, five hours per month at $40.00 per hour:

Name	Subject
Shannon Tyson	Science
Robert Tyson	Special Education/Science

Funding Source: Title I – 2026-2027 Total Costs Not to Exceed: $4,000.00
20-233-100-101-H-1-X-07

84. Approved the following PGHS Title I Chronic Absenteeism Student Ambassador Facilitators to complete before and after school facilitation of peer to peer check-ins and family communications to improve student absenteeism:

Name	**Subject**
Megan Meiler	History
Lori DiPatri	English
David Allgeier	History
Amber Woodson	Counselor
Rebecca Boatright	Counselor

Funding Source: Title I Total Costs Not to Exceed: $14,000.00

20-233-200-100-HS-5-X-01

85. Approved the following staff for curriculum revisions or writing for the 2026-2027 school year at the posted curriculum writing rate:

Title of Curriculum	Staff Member Name	Stipend
HS College Success Seminar	Kenneth Rafter	$500.00
Grades 6-8 Art and Design	Victoria Williams	$1,200.00

86. Approved Deborah Wilkins to the position of the Fresh Fruit and Vegetable Program Coordinator for Field Street School.
87. Approved the following C Schedule position at the Penns Grove High School for the 2026-2027 school year:

Penns Grove High School	Staff Name	Stipend
Football Coach, Assistant	Jamar D. Johnson	$4,451.00