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

August 10, 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. July 7, 2026 – Executive Session and Regular Meeting
2. Approved fire drills and security drills for July 2026.
3. Approved Lafayette-Pershing, Field Street School, Paul W. Carleton, Penns Grove Middle School, and Penns Grove High School for the FY 2026-2027 Annual School Plan for submission to the appropriate state agency in accordance with NJ Department of Education Guidelines.
4. Approved the 2026-2027 School, District, and Community Professional Learning Plan.
5. Approved the submission of the 2026-2027 Statement of Assurance for District Professional Development Plan and Mentoring Plan for the Penns Grove-Carneys Point Regional School District to the appropriate state agencies and County Office.
6. Approved the submission of the Student Safety Data System and HIB for the Report Period 2, beginning January 1, 2026 and ending June 30, 2026.
7. Approved the 2026-2027 District Assessment Calendar, in compliance with state and federal mandates.
8. Approved K-12 certified staff to be trained on the 2013 Danielson's Evaluation Framework as the approved evaluation tool for teachers.
9. Approved the 2026-2027 Preschool Consultation Agreement with Camden County Educational Services Commission.
10. Approved the 2026-2027 Preschool Curriculum and Contract with Teaching Strategies: Creative Curriculum and Gold, Kick Start Literacy, Finch, and Professional Development.
11. Approved the 2026-2027 Preschool Curriculum Professional Development for Teaching Strategies: Professional Development for Teaching Strategies, Professional Development for Kick Start Literacy, and Professional Development for Finch.
12. Approved Social Emotional Learning (SEL) anti-bullying assembly program, "I AM Unafraid", presented by Dr. Jay Banks for Kindergarten and Preschool students at LP and LPE.
13. Approved Schoolwide Fundamentals K-2 and iReady Magnetic Literacy 3-5 to be used as ELA pilot curricula beginning September 2026 through June 2027.
14. Approved the following supplemental intervention programs, as outlined in 2026-2027 Elementary and Secondary Education Act (ESEA) LEA Consolidated Formula Subgrant:

Intervention Programs	Total Costs Not to Exceed	Funding Source
Diffit	$4, 950.00	Title I 20-231-100-600-LP-0-0-00 20-231-100-600-FSS-0-0-00 20-232-100-600-CS-0-0-00 20-231-100-600-HS-0-0-00 20-231-100-600-MS-0-0-00
MOBYMAX	$4, 142.00	20-231-100-600-LP-0-0-00 20-231-100-600-FSS-0-0-00 20-232-100-600-CS-0-0-00 20-231-100-600-MS-0-0-00

		20-231-100-600-HS-0-0-00
Brain Pop	$5,190.00	20-231-100-600-LP-0-0-00 20-231-100-600-FSS-0-0-00
MS Edmentum (Apex)	$14,880.00	20-231-100-600-MS-0-0-00
HS Edmentum (Apex)	$19,872.00	Title I 20-231-100-600-HS-0-0-00
HS Edmentum (Apex) PD	$4,434.00	20-280-100-300-DW
Naviance	$8,000.00	20-280-100-300-DW
SILAS (Central Reach)	$20,614.00	20-280-100-300-DW
HIBster	$3,500.00	20-280-100-300-DW
MOBYMAX PD	$299.00	20-280-100-300-DW

15. Approved Healthcare Commons, Inc to provide psychiatric and threat assessment clearances as needed for the 2026-2027 school year.
16. Approved the following Hewitt Psychiatric, PC to provide psychiatric (on or off-site or telehealth), neuropsychiatric/neurodevelopmental evaluations and threat assessment clearances, and consultation hours as needed.
17. Approved NeurAbilities Healthcare (Center for Neurological and Neurodevelopmental Health) to provide neurological evaluations as part of necessary Child Study Team evaluations.
18. Approved LearnWell as a provider for Homebound Instruction during the 2026-2027 school year.
19. Approved the renewal of the GrapeSEED Program for ESL Kindergarten instruction and newcomer Multilingual Learners (ML) students in grades 1- 12 to be used as a supplementary curriculum.
20. Approved a pilot of the Flashlight360 program for use by ESL teachers and students.
21. Approved the following student handbooks for the SY 2026-2027. Handbooks will be posted on each school's website:

2026-2027 LP Student Handbook
2026-2027 FSS Student Handbook
2026-2027 PWC Student Handbook
2026-2027 PGMS Student Handbook
2026-2027 PGHS Student Handbook

22. Approved the following staff handbooks for the SY 2026-2027:

2026-2027 LP Staff Handbook
2026-2027 FSS Staff Handbook
2026-2027 PWC Staff Handbook
2026-2027 PGMS Staff Handbook
2026-2027 PGHS Staff Handbook

23. Approved the change of name and description for the grades 6-8 Graphic Arts to Art & Design.
24. Approved the following written and revised curriculum guides:

2026-2027 CURRICULUM	
Math- Kindergarten	Math- Grade 1

Math- Grade 2	Math- Grade 3
Math- Grade 4	Math- Grade 5
Math- Grade 6	Math- Grade 7
Math- Grade 7 Honors	Math- Grade 8
ELA- Gr 10-12: Mythology II	Art- Gr 9-12: Art I
Elementary Digital & Information Literacy (Library Media)	Visual Communications I & II
High School Digital & Information Literacy (Library Media)	HS Spanish I-IV
Wood Technology I-III	

25. Approved the school district affiliation agreement with Rowan University to accept student teachers to complete their practicums and field experiences at the Penns Grove-Carneys Point Regional School District for the 2026-2027 school year.
26. Approved the school district affiliation agreement with Stockton University to accept student teachers to complete their practicums and field experiences at the Penns Grove-Carneys Point Regional School District for the 2026-2027 school year.
27. Approved the following Rowan University student to perform their full year practicum placement in Elementary Education for the 2026-2027 school year:

Student Name	Cooperating Teacher/School	Grade Level/Content	Dates
Antonina Lombardi	Lisa Beals Paul W. Carleton School	Grade K-5 Elementary Education	Fall 2026: September 1, 2026 – December 9, 2026 Spring 2027: January 19, 2027 – May 13, 2027

28. Approved the following Rowan University students to perform their Clinical Experience, Teaching Content in Diverse Classrooms:

Student Name	**Cooperating Teacher/Location**	**Grade Level/Content**	**Dates**
Kelsey White Quinn Cardona	Megan Meiler PGHS	History Grades 9-12	September 1, 2026 – December 9, 2026
Ian Wilson Dillon McLean	David Allgeier PGHS	History Grades 9-12	September 1, 2026 – December 9, 2026
Megan Simpkins Kendra Sparano	Dionne Hargrove PGHS	History Grades 9-12	September 1, 2026 – December 9, 2026

29. Approved and/or ratified the following workshops/seminars:
    a. C. Baynes (PWC) to attend Gateway AI in Education, Woodbury, NJ – 07/23/2026 – No Cost to the Board
    b. C. Baynes (PWC) to attend Bomb Threat Assessment for K-12 Leaders and Staff – (virtual) – 08/05/2026 – No Cost to the Board
    c. R. Moody (DO) to attend Human Resource Professionals Series– (virtual) – 08/10/2026, 10/27/2026, 01/20/2027, and 02/18/2027 – No Cost to the Board
    d. G. Meister (LP), to attend NJDOE SY 2025-2026 and Beyond SGO and Administrator Goals Meeting, (virtual) – 08/14/2025 – No Cost to the Board

30. Approved to amend transportations costs of $324.67 from account #11-000-270-512-MS-0-C-00 for the following field trip originally approved 04/27/2026, as the grant did not cover transportation costs:
    a. R. Fitzpatrick (PGMS), E. Burkhardt (PGMS) and A. Venello (PGMS), together with forty (40) students to Rutgers University, Camden, NJ for participation in visiting a university and see a performance of Little Women – 04/17/2026.
31. Approved to amend transportation costs of $324.67 from account #11-000-270-512-HS-0-C-00 for the following field trip originally approved 01/05/2026, as the motion did not include transportation costs:
    a. H. Moore (PGHS) and M. Meiler (PGHS), together with forty (40) Future Educators of America and National Honor Society students to Lafayette-Pershing School, Field Street School, and Paul W. Carleton School on 03/02/2026 for the purpose of community service by reading to district students and engaging in reading and discussion of text with peers.
32. Approved and adopted all Strauss Esmay Board of Education policies and regulations as prepared by Strauss Esmay Associates, LLP for the 2026-2027 school year.
33. Approved the first reading to approve Policy No. 1653 Employment Exit Interviews.
34. Approved the second reading to approve Policy No. 5516 Student Use of Internet-Enabled Devices.
35. Approved the following items:
    a. Payment of bills: AUGUST 2026
    b. Payment of Payroll: JULY 2026 - $617,450.38
    c. Report of Transfers: JUNE 2026
36. Approved the Board Secretary's Reports and Reconciliation Report for the months of June 2026 TENTATIVE.
37. Approved to enter into a lease agreement with S.A.C.C. Inc. for the use of school facilities in the Field Street School and Lafayette/Pershing School for the purpose of a Before and After School Child Care Program, effective September 1, 2026 through June 30, 2027.
38. Approved the Commission of the Blind and Visually Impaired to provide visual impairment consultation during the 2026-2027 school year (through State Aid Reduction).
39. Approved the attendance of the approved number of school board members and district employees at the listed professional association training and informational programs, and the costs of attendance including all registrations fees, and statutorily authorized travel expenditures, provided that such expenditures are within the annual maximum travel expenditure amount:
    - NJSBA (New Jersey School Boards Association)
    - NJASBO (New Jersey Association of School Business Officials)
    - NJASA (New Jersey Association for School Administrators)
    - FEA (Foundation for Educational Administration)
    - NJPSA (New Jersey Principals and Supervisors Association)
    - EEOC (Equal Employment Opportunity Commission)
    - AAAA (American Association for Affirmative Action)
    - GCSSDJIF (Gloucester, Cumberland, Salem School Districts Joint Insurance Fund)
    - ASCD (Association for Supervision and Curriculum Development)
    - NJSCPA (New Jersey Society of Certified Public Accountants)
40. Approved approve $1,500 as the annual maximum regular business travel reimbursement limitations per Policy #6471 for the 2026-2027 school year for the following individuals:

School Business Administrator
Directors/Supervisors
Principals
State/County Meetings for Teacher Representatives: County Education Meetings, which include: Technology, Math, Science, Language Arts Literacy, Health, Art, World Language, Social Studies, Music, Physical Education, Library Science, Substance Awareness Coordinator Meetings, and state required meetings.

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

Student State ID #	School Attending	ESY Tuition Cost	1:1 Aide for ESY	Account #
2584145634	SCSSSD - CUMBERLAND	$7,101.00		11-000-100-565-DW-0-0-00

5413591818	SCSSSD - DARETOWN	$7,101.00		11-000-100-565-DW-0-0-00
8225670348	SCSSSD-CUMBERLAND	$7,101.00	$5,829.00	11-000-100-565-DW-0-0-00
5155115215	SCSSSD-CUMBERLAND	$7,101.00	$5,829.00	11-000-100-565-DW-0-0-00
5508166782	SCSSSD-CUMBERLAND	$7,101.00	$5,829.00	11-000-100-565-DW-0-0-00
4410143632	SCSSSD - REGIONAL DAY	$7,101.00	$5,829.00	11-000-100-565-DW-0-0-00
8531843077	GCSSSD	$4,870.00		11-000-100-565-DW-0-0-00
	TOTAL	**$47,476.00**	**$23,316.00**	

42. Approved the application submission and acceptance of awarded funds for the FY 2026-27 IDEA Basic and Preschool Grants. These funds are used to supplement the state and local funds used for special education programs and services. The district's 2026-2027 award allocation is: $24,730 in Preschool (3-5 years old) funds and $654,107 in Basic (3-21 years old) funds.
43. Approved the submission and acceptance upon approval for the 2026-2027 Elementary and Secondary Education Act (ESEA) award as follow:

	FY 26-27 Award
TITLE I SIA	$211,000

44. Approved the 2026-2027 Preschool Education Aid (PEA) transfer request due to budget modifications as required by the New Jersey Department of Education.
45. Approved the Out of District Placements for the 2026-2027 school year for the students as listed below:

Student State ID #	**School Attending**	**10 Month School Year Tuition Cost**	**Total Cost**	**Acct #**
1028763321	PINELAND LEARNING CENTER	$63,360.00	$63,360.00	20-251-100-560-DW-0-0-00

46. **RATIFICATION RESOLUTION TO AWARD A CONTRACT FOR THE SECURITY CAMERA SYSTEM AT THE PAUL W. CARLETON SCHOOL – LAFAYETTE PERSHING PRE-K EXPANSION WING - TO SHI INTERNATIONAL CORP. OF SOMERSET, NJ 08873**

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 New Jersey School Boards Association Pricing System - Alliance for Competitive Energy Services (ACES) for the purchasing of goods and services; and

WHEREAS, the New Jersey School Boards Association Pricing System - Alliance for Competitive Energy Services (ACES) provides a list of contractors available to the District to acquire quotes for K-12 Classroom Products and Services under Contract # E-8801-NJSBA ACES-CPS, valid from May 20, 2024 through May 20, 2029; and

WHEREAS, the Chief Information Officer contacted the primary vendor and received a quote for the security camera system at the Paul W. Carleton School – Lafayette Pershing Pre-K Expansion Wing for a total of $55,564.89; and

WHEREAS, the School Business Administrator has recommended to the Board that the quote received from SHI International Corp. be accepted and a contract be awarded to provide said services; and

WHEREAS, the proposed Agreement between the District and SHI International Corp. 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:

1. The aforesaid recitals are incorporated herein as though fully set forth at length.

2. SHI International Corp. is hereby awarded a contract to provide the security camera system at the Paul W. Carleton School – Lafayette Pershing Pre-K Expansion Wing with said services to be completed no later than October 31, 2026.
3. The total compensation to be paid to SHI International Corp. shall not exceed $55,564.89 as set forth in their quote dated July 23, 2026.
4. The funding is available in the Pre-K Account# 30-000-400-450-CS-R-0-C1.
5. The Agreement between the Board and SHI International Corp. to provide security camera system at the Paul W. Carleton School – Lafayette Pershing Pre-K Expansion Wing is hereby authorized and approved.
6. 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.
7. The term of contract will be from August 10, 2026 through October 31, 2026, with no services being provided unless the contractor receives an approved purchase order.

47. **AWARD OF CONTRACT EXTENSION FOR HIGH IMPACT TUTORING SERVICES FOR THE 2026-2027 SCHOOL YEAR**

Be It Resolved by the Penns Grove-Carneys Point Regional Board of Education, **WHEREAS**, the Penns Grove-Carneys Point Regional Board of Education ("Board") requires High Impact Tutoring Services; and

WHEREAS, on November 17, 2025 the Board of Education awarded New Jersey Tutoring Corps, Inc. the contract for High Impact Tutoring Services for the 2025-2026 school year. The contract included up to four one-year extensions, contingent upon federal funding; and

WHEREAS, the Superintendent and School Business Administrator/Board Secretary, recommends awarding the second year of the contract as set forth below; and

NOW, THEREFORE, BE IT RESOLVED by the Board that:

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. New Jersey Tutoring Corps, Inc. is hereby awarded a contract to provide High Impact Tutoring Services for a one (1) year term, effective July 1, 2026 through June 30, 2027, and can be extended for up to three additional one-year extensions, contingent upon federal funding.
3. The total compensation to be paid shall not exceed $293,476.00 for said services for the second year of the contract.
   Funding is available in the following accounts for said services:
   - 20-233-200-300-CS-0-0-00 (Title I) $ 8,476
   - 20-233-200-300-FS-0-0-00 (Title I) $ 50,000
   - 20-236-200-300-CS-0-1-00 (Title I SIA) $ 75,000
   - 20-236-200-300-MS-0-1-00 (Title I SIA) $110,000
   - 20-243-200-320-FS-0-0-00 (Title III) $ 40,000
   - 20-243-200-320-MS-0-0-00 (Title III) $ 10,000
4. The Board President and Business Administrator 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.
5. This Resolution shall be effective immediately.

48. **RATIFICATION RESOLUTION TO AWARD A SERVICE MAINTENANCE CONTRACT FOR THE TELECOMMUNICATION, PAGING, AND PANIC BUTTON SYSTEMS - TO RFP SOLUTIONS INC. OF WEST DEPTFORD, NJ 08096**

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

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 Purchasing Co-Op (CCESC) for the purchasing of goods and services; and

WHEREAS, the Camden County Educational Services Commission Purchasing Co-Op (CCESC) provides a list of contractors available to the District to acquire quotes for Information Technology Solutions under Contract # RFP#FY25-02 Information Technology Solutions, valid from July 1, 2025 through June 30, 2028; and

WHEREAS, the vendor submitted a quote for the service maintenance contract for the telecommunication, paging, and panic button systems for a total of $24,408.54; and

WHEREAS, the School Business Administrator has recommended to the Board that the quote received from RFP Solutions, Inc. be accepted and a contract be awarded to provide said services; and
WHEREAS, the proposed Agreement between the District and RFP Solutions, 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:

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. RFP Solutions, Inc. is hereby awarded a maintenance contract for the telecommunication, paging, and panic button systems for the 2026-2027 School Year.
3. The total compensation to be paid to RFP Solutions, Inc. shall not exceed $24,408.54 as set forth in their quote dated July 1, 2026.
4. The funding is available in Local Funds Account# 11-000-230-530-DW-0-0-00.
5. The Agreement between the Board and RFP Solutions, Inc. to provide maintenance for the telecommunication, paging, and panic button systems is hereby authorized and approved.
6. 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.
7. 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.

49. **RESOLUTION TO RATIFY THE AWARD OF CONTRACT FOR PHYSICAL THERAPY SERVICES FOR THE 2026-2027 SCHOOL YEAR**

Be It Resolved by the Penns Grove-Carneys Point Regional Board of Education,
WHEREAS, Penns Grove-Carneys Point Regional School District Board of Education ("Board") requires Physical Therapy Services for students; and
WHEREAS, on May 16, 2026, the Board published a Request for Proposal ("RFP") for physical therapy services (RFP #27-02) in accordance with the "fair and open process" pursuant to N.J.S.A 19:44A-20, et seq; and
WHEREAS, in accordance the "fair and open process" pursuant to N.J.S.A. 19:44A-20.4, et seq., on May 28, 2026 at 12:30pm, in response to the Board's Request for Proposal ("RFP") the Board received the following sealed responses from the following respondents:

1. DivineMercy4Kids, LLC, 29 Colson Lane, Mullica Hill, NJ 08062
2. Jump Ahead Pediatrics LLC, 971 US Highway 202N #8203, Branchburg, NJ 08876
3. Kaleidoscope Education Solutions, Inc., 950 Haverford Rd Ste. 100B, Bryn Mawr, PA 19010
4. Oxford Consulting Services Inc., 300 Corporate Center Dr., Manalapan, NJ 07726

WHEREAS, DivineMercy4Kids, LLC located at 29 Colson Lane, Mullica Hill, NJ 08062 is qualified to provide the above-referenced services, and its response was the most advantageous to the Board, price and other factors considered; and
WHEREAS, the Special Education Compliance Consultant and School Business Administrator/Board Secretary reviewed and recommends that the contract be awarded as set forth below; and
NOW, THEREFORE, BE IT RESOLVED by the Board that:

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The term of the contract is July 1, 2026 to June 30, 2027.
3. Hourly rate for Physical Therapy service, consults, and meetings is $92.00; Evaluation rate is $475.00. Contract not to exceed $92,000.
4. The School Business Administrator hereby authorized a professional services agreement in accordance with this Resolution.
5. The Board President and School Business Administrator shall be and hereby are 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 as required by law.

2026-2027 Local Budget 11-000-216-320-CT-0-0-00

50. **RESOLUTION TO RATIFY THE AWARD OF CONTRACT FOR NURSING SERVICES FOR THE 2026-2027 SCHOOL YEAR**

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

WHEREAS, Penns Grove-Carneys Point Regional School District Board of Education ("Board") requires Nursing Services for students; and

WHEREAS, on May 16, 2026, the Board published a Request for Proposal ("RFP") for Nursing Services (RFP #27-04) in accordance with the "fair and open process" pursuant to N.J.S.A 19:44A-20, et seq; and

WHEREAS, in accordance the "fair and open process" pursuant to N.J.S.A. 19:44A-20.4, et seq., on May 28, 2026 at 1:30pm, in response to the Board's Request for Proposal ("RFP") the Board received the following sealed responses from the following respondents:

1. Care Options For Kids, 250 Century Parkway, Mount Laurel, NJ 08054
2. Carnegie Healthcare Corporation, 3525 Quakerbridge Rd., Hamilton, NJ 08619
3. Delta-T Group North Jersey, Inc., 1460 Route 9 North Suite 300, Woodbridge, NJ 07095
4. DivineMercy4Kids, LLC, 29 Colson Lane, Mullica Hill, NJ 08062

WHEREAS, the vendors listed below are qualified to provide the above-referenced services, and their responses were advantageous to the Board, price and other factors considered; and

VENDOR		1:1 DAILY RATE	SUB DAILY RATE	TRANSP DAILY RATE	1:1 HOURLY RATE	SUB HOURLY RATE	TRANSP HOURLY RATE	NOT TO EXCEED
Care Options For Kids	CSN	N/A	N/A	N/A	$80.00	$80.00	$80.00	$100,000(SUB) $400,000 (1:1)
	RN	N/A	N/A	N/A	$80.00	$80.00	$80.00	
	LPN	N/A	N/A	N/A	$75.00	$75.00	$75.00	
Carnegie Healthcare Corporation	CSN	$735.00	$735.00	$735.00	$105.00	$105.00	$105.00	$10,000
	RN	$658.00	$658.00	$658.00	$94.00	$94.00	$94.00	
	LPN	$588.00	$588.00	$588.00	$84.00	$84.00	$84.00	
Delta-T Group North Jersey, Inc.	CSN	N/A	$525.00	N/A	N/A	$75.00	N/A	$10,000
	RN	N/A	$455.00	N/A	N/A	$65.00	N/A	
	LPN	N/A	$406.00	N/A	N/A	$58.00	N/A	
DivineMercy4Kids, LLC	CSN	$630.00	$630.00	$630.00	$90.00	$90.00	$90.00	$10,000
	RN	$630.00	$630.00	$630.00	$90.00	$90.00	$90.00	
	LPN	$420.00	$420.00	$420.00	$60.00	$60.00	$60.00	

WHEREAS, the Special Education Compliance Consultant and School Business Administrator/Board Secretary reviewed and recommends that the contract be awarded as set forth below; and

NOW, THEREFORE, BE IT RESOLVED by the Board that:

The aforesaid recitals are incorporated herein as though fully set forth at length.

1. The term of the contract is July 1, 2026 to June 30, 2027.
2. The School Business Administrator hereby authorized a professional services agreement in accordance with this Resolution.
3. The Board President and School Business Administrator shall be and hereby are 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 as required by law.

Funding Source:

2026-2027 Local Budget	$130,000	11-000-213-390-DW-0-N-00 (SUB)
	$400,000	11-000-213-390-CT-0-N-00 (1:1)

51. **RESOLUTION TO RATIFY THE AWARD OF CONTRACT FOR ABA & BEHAVIOR CONSULTANT SERVICES FOR THE 2026-2027 SCHOOL YEAR**

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

WHEREAS, Penns Grove-Carneys Point Regional School District Board of Education ("Board") requires ABA & Behavior Consultant Services for students; and

WHEREAS, on May 16, 2026, the Board published a Request for Proposal ("RFP") for ABA & Behavior Consultant Services (RFP #27-05) in accordance with the "fair and open process" pursuant to N.J.S.A 19:44A-20, et seq; and

WHEREAS, in accordance the "fair and open process" pursuant to N.J.S.A. 19:44A-20.4, et seq., on May 28, 2026 at 2:00pm, in response to the Board's Request for Proposal ("RFP") the Board received the following sealed responses from the following respondents:

1. Behavior Interventions Inc., 1851 Old Cuthbert Road, Cherry Hill, NJ 08034
2. Interactive Kids Educational Services, LLC, 101 East Gate Dr., Cherry Hill, NJ 08034
3. Invo Healthcare LLC, 4200 West Cyprus St. Ste 550, Tampa FL 33607
4. Jump Ahead Pediatrics LLC, 971 US Highway 202N #8203, Branchburg, NJ 08876
5. Oxford Consulting Services Inc., 300 Corporate Center Dr., Manalapan, NJ 07726
6. Partners in Learning, Inc., 1880 Glassboro Road, Williamstown, NJ 08094
7. Progressive Therapy of New Jersey, 1 Meredith Ct., Oak Ridge, NJ 07438

WHEREAS, the vendors listed below are qualified to provide the above-referenced services, and their responses were advantageous to the Board, price and other factors considered; and

VENDOR		HOURLY RATE	CONSULT RATE	MEETINGS/ PROGRESS REPORTS RATE	BEHAVIOR INST'L AIDE HOURLY RATE	NOT TO EXCEED
Behavior Interventions Inc.	BCBA	$123.00				$10,000(Local)
	RBT	$ 65.00				
	BEHAVIOR TECHNICIAN	$ 41.00				
	FBA ASSESSMENT	*$1,476.00*				
	AFLS ASSESSMENT	*$ 738.00*				
	PEAK ASSESSMENT	*$ 738.00*				
	VB-MAPP ASSESSMENT	*$1,230.00*				
Interactive Kids Educational Services, LLC		$135	$135	$135	$ 60.00	$40,000(PEA) $200,000(Local)
Invo Healthcare LLC		$112.00	$112.00	$112.00	$52.00	$225,000(IDEA)
Jump Ahead Pediatrics LLC		$ 98.50	$ 98.50	$ 98.50	$ 48.50	$60,000(Local)
Oxford Consulting Services Inc.		$125.00	$125.00	$125.00	$55.00	$10,000(Local)
Partners in Learning, Inc.	BCBA	$150.00	$150.00	$150.00	$ 63.00	$70,000(Local)
	BCBA-D	$181.00	$181.00	$181.00		
	BEHAVIOR SPECIALIST	$ 72.00	$ 72.00	$ 72.00		
Progressive Therapy of New Jersey		$115.00	$115.00	$115.00	$50.00	$10,000(Local)

WHEREAS, the Special Education Compliance Consultant and School Business Administrator/Board Secretary reviewed and recommends that the contract be awarded as set forth below; and

NOW, THEREFORE, BE IT RESOLVED by the Board that:

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The term of the contract is July 1, 2026 to June 30, 2027.

3. The School Business Administrator hereby authorized a professional services agreement in accordance with this Resolution.
4. The Board President and School Business Administrator shall be and hereby are 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 as required by law.

Funding Source:

2026-2027 Budget	$360,000	11-000-217-320-CT-0-0-00 (Local)
	$225,000	20-250-200-300-PR-0-0-00 (IDEA)
	$ 40,000	20-218-200-330-PR-0-0-00 (PEA)

52. Approved and awarded the Vended Meals Contract to Pennsville Board of Education for the period beginning September 1, 2026 and ending June 30, 2027, in accordance with terms prescribed by the NJDA Division of Food and Nutrition.
53. **RESOLUTION TO RATIFY THE AWARD OF CONTRACT FOR OCCUPATIONAL THERAPY SERVICES FOR THE 2026-2027 SCHOOL YEAR**

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

WHEREAS, Penns Grove-Carneys Point Regional School District Board of Education ("Board") requires Occupational Therapy Services for students; and

WHEREAS, on May 16, 2026, the Board published a Request for Proposal ("RFP") for Occupational Therapy Services (RFP #27-03) in accordance with the "fair and open process" pursuant to N.J.S.A 19:44A-20, et seq; and

WHEREAS, in accordance the "fair and open process" pursuant to N.J.S.A. 19:44A-20.4, et seq., on May 28, 2026 at 1:00pm, in response to the Board's Request for Proposal ("RFP") the Board received the following sealed responses from the following respondents:

1. DivineMercy4Kids, LLC, 29 Colson Lane, Mullica Hill, NJ 08062
2. Jump Ahead Pediatrics LLC, 971 US Highway 202N #8203, Branchburg, NJ 08876
3. Kaleidoscope Education Solutions, Inc., 950 Haverford Rd Ste. 100B, Bryn Mawr, PA 19010
4. Oxford Consulting Services Inc., 300 Corporate Center Dr., Manalapan, NJ 07726
5. Professional Therapy Service, LLC, 1 Caroline Court, Pilesgrove, NJ 08098

WHEREAS, the vendors listed below are qualified to provide the above-referenced services, and their responses were the most advantageous to the Board, price and other factors considered; and

VENDOR	HOURLY RATE	EVALUATION HOURLY RATE	CONSULTATION HOURLY RATE	MEETINGS HOURLY RATE	NOT TO EXCEED
Jump Ahead Pediatrics LLC	$ 87.50	$ 87.50	$ 87.50	$ 87.50	$ 100,000.00
Kaleidoscope Education Solutions, Inc.	$ 95.00	N/A	N/A	N/A	$ 100,000.00
Professional Therapy Services, LLC	$ 88.00	$ 88.00	$ 88.00	$ 88.00	$ 50,000.00

WHEREAS, the Special Education Compliance Consultant and School Business Administrator/Board Secretary reviewed and recommends that the contract be awarded as set forth below; and **NOW, THEREFORE, BE IT RESOLVED** by the Board that:

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The term of the contract is July 1, 2026 to June 30, 2027.
3. The School Business Administrator hereby authorized a professional services agreement in accordance with this Resolution.
4. The Board President and School Business Administrator shall be and hereby are 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 as required by law.

Funding Source:	$125,000	11-000-216-320-CT-0-0-00
2026-2027 Budget	$125,000	20-250-200-300-PR-0-0-00

54. **RESOLUTION TO RATIFY THE AWARD OF CONTRACT FOR SPEECH THERAPY SERVICES FOR THE 2026-2027 SCHOOL YEAR**

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

WHEREAS, Penns Grove-Carneys Point Regional School District Board of Education ("Board") requires Speech Therapy Services for students; and

WHEREAS, on May 16, 2026, the Board published a Request for Proposal ("RFP") for Speech Therapy Services (RFP #27-01) in accordance with the "fair and open process" pursuant to N.J.S.A 19:44A-20, et seq; and

WHEREAS, in accordance the "fair and open process" pursuant to N.J.S.A. 19:44A-20.4, et seq., on May 28, 2026 at 12:00pm, in response to the Board's Request for Proposal ("RFP") the Board received the following sealed responses from the following respondents:

1. DivineMercy4Kids, LLC, 29 Colson Lane, Mullica Hill, NJ 08062
2. Jump Ahead Pediatrics LLC, 971 US Highway 202N #8203, Branchburg, NJ 08876
3. Kaleidoscope Education Solutions, Inc., 950 Haverford Rd Ste. 100B, Bryn Mawr, PA 19010
4. Oxford Consulting Services Inc., 300 Corporate Center Dr., Manalapan, NJ 07726

WHEREAS, Jump Ahead Pediatrics LLC, located at 971 US Highway 202N #8203, Branchburg, NJ 08876 and Kaleidoscope Education Solutions, Inc., located at 950 Haverford Rd Ste. 100B, Bryn Mawr, PA 19010 are qualified to provide the above-referenced services, and their responses were the most advantageous to the Board, price and other factors considered; and

VENDOR	HOURLY RATE	EVALUATION HOURLY RATE	CONSULTATION HOURLY RATE	MEETINGS HOURLY RATE	NOT TO EXCEED
Jump Ahead Pediatrics LLC	$ 89.50	$ 89.50	$ 89.50	$ 89.50	$123,000.00
Kaleidoscope Education Solutions, Inc.	$ 95.00	N/A	N/A	N/A	$ 24,000.00
Divine Mercy 4 Kids, LLC	$92.00	$475.00 flat rate	$92.00	$92.00	$10,000.00
Oxford Consulting Services, Inc.	$90.00	$500-$600 flat rate	$90.00	$90.00	$10,000.00

WHEREAS, the Special Education Compliance Consultant and School Business Administrator/Board Secretary reviewed and recommends that the contract be awarded as set forth below; and **NOW, THEREFORE, BE IT RESOLVED** by the Board that:

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The term of the contract is July 1, 2026 to June 30, 2027.
3. The School Business Administrator hereby authorized a professional services agreement in accordance with this Resolution.
4. The Board President and School Business Administrator shall be and hereby are 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 as required by law.

Funding Source: $147,000 11-000-216-320-CT-0-0-00
2026-2027 Budget $ 20,000 20-250-200-300-PR-0-0-00

55. Approved approve payment of the New Jersey State Interscholastic Athletic Association (NJSIAA) and the Directors of Athletics Association of New Jersey (DAANJ) 2026-2027 membership annual dues of $2,725.00.
56. Approved the 2026-2027 New Jersey State Interscholastic Athletic Association (NJSIAA) Spectator Code of Conduct.
57. Approved the request of Salem Tech, Pilesgrove, NJ to join the Tri-County Conference as a full-time member of the Tri-County Conference.
58. Approved disposal of School Property.
59. Approved and/or ratified the following Use of Facilities:
    a. M. Meiler (PGHS) to use the Penns Grove High School auditorium, sound system, stage lighting, microphones, tables and chairs on September 25, 2026, and September 26, 2026, from 8:00 am – 1:00 pm for the purpose of Freshman and New Student Orientation.
    b. D. Cook (PGHS) to use the Penns Grove High School athletic fields and courts on September 14, 2026, from 5:00 pm – 8:00 pm for the purpose of a Powderpuff Game.

c. M. Meiler (PGHS) to use the Penns Grove High School cafeteria or gym, sound system, microphones, tables and chairs on September 19, 2026, from 5:00 pm – 10:30 pm for the purpose of the Homecoming Dance 2026.
d. A. Pierce (PWC) and the PWC PTO to use the Paul W. Carleton School gymnasium, cafeteria, sound system, microphones, tables and chairs on September 23, 2026, from 8:30 am – 11:00 am for the purpose of Moms and Muffins event.
e. A. Pierce (PWC) and the PWC PTO to use the Paul W. Carleton School gymnasium, cafeteria, library, classrooms, tables and chairs on October 9, 2026, from 5:30 pm – 9:00 pm for the purpose of Hispanic Heritage Celebration event.

60. Approved with regret the resignation of Kevin Tocco, Director of Buildings and Grounds for the district.
61. Approved with regret the resignation of Madison LeVine, Special Education Teacher at Lafayette-Pershing School.
62. Approved with regret the resignation of Shawn Clerkin, Music (Band) Teacher at Penns Grove Middle School.
63. Approved with regret the resignation of Heidi Wolf, Special Education Teacher at Penns Grove Middle School.
64. Approved with regret the resignation of Tyler Dorton-Beck, Chemistry Teacher at Penns Grove High School.
65. Approved to rescind the employment contract of Kylie Bittner as Preschool Teacher at Lafayette-Pershing Expansion.
66. Approved to rescind the employment contract of Rachel Vitale as Special Education Teacher at Field Street School.
67. Approved to rescind the employment contract of Alayna Ford as Instructional Aide for the district.
68. Approved the employment contract of Christina Hunt, School Business Administrator, from July 1, 2026, to June 30, 2027, at the salary of $153,920.00 in accordance with terms and conditions of the contract as approved by the Executive County Superintendent on June 30, 2026.
69. Approved employment to Damian Ware to the position of 10-Month Assistant Principal at Penns Grove High School.
70. Approved the employment of Erin Beal to the position of Reading Specialist at Paul W. Carleton School.
71. Approved employment to Catherine Giuliani to the position of School Library Media Specialist Teacher at Paul W. Carleton School.
72. Approved employment to Regan Boice to the position of Preschool Teacher at Lafayette-Pershing School.
73. Approved employment to Makkah Mohamed-Stevens to the position of Preschool Teacher at Lafayette-Pershing Expansion.
74. Approved employment to Kimberly Williams to the position of 12-Month Confidential Secretary for the district.
75. Approved the employment of Blanca Garcia to the position of 10-Month Secretary for the district.
76. Approved the employment of Diana Camacho Martinez to the position of Specialist Instructional Aide for the district.
77. Approved the employment of Erica Morell to the position of Specialist Instructional Aide for the district.
78. Approved the employment of Francheska Febles to the position of Specialist Instructional Aide for the district.
79. Approved the employment of Melissa Araujo to the position of Instructional Aide for the district.
80. Approved the employment of Midayah Araujo to the position of Instructional Aide for the district.
81. Approved Mirsha Lape to the position of General Worker for Cafeteria Services.
82. Approved Tina Deckard to the position of General Worker for Cafeteria Services.
83. Approved Sindy Ovando Lopez de Barrios to the position of General Worker for Cafeteria Services.
84. Approved Melissa Harbeson, Elementary Teacher at Field Street School, for an unpaid leave of absence.
85. Approved the request of Guldali Davis, ESL Teacher at Paul W. Carleton School for a medical leave of absence.
86. Approved to amend the leave of absence request of Samantha Senni, Special Education Teacher at the Paul W. Carleton School.

87. Approved the voluntary transfer of Zuleyka Zavala, Specialist Instructional Aide for the district, at Lafayette-Pershing School to Specialist Instructional Aide at Lafayette-Pershing School Expansion.
88. Approved to amend the employment contract of Amy Hoffman from 10-Month Secretary to 12-Month Secretary for the district.
89. Approved to amend the employment contract of Michael Stec, Social Studies Teacher at Penns Grove High School for the 2026-2027 school year, from the degree of BA, Step 2-3, salary of $65,890.00 to the degree of MA, Step 2-3, salary of $68,440.00.
90. Approved the salary adjustment of Tajauna Shorter (PGMS) from Step 20, BA+30, ($101,475.00) to Step 20, MA ($102,325.00), effective September 1, 2026.
91. Approved the salary adjustment of Erin Beal (PWC) from Step 9, BA, ($72,090.00) to Step 9, MA ($74,640.00), effective September 1, 2026.
92. Approved all district certificated staff members as Homebound Instructors for the 2026-2027 school year at the contracted hourly rate of $40.00 per hour.
93. Approved the assignments of the following certified staff for the 2026-2027 school year:

Name	Location
Jennifer Garcia	Lafayette-Pershing and Out of District Placements
Angela Jack	Penns Grove Middle School
Victoria Porter	Penns Grove High School
Megan Ziller	Lafayette-Pershing School

94. Approved the assignment of the computer technicians, which are home- based at the high school to the following locations:

Name	Location
Michael Piontkowski	Field Street School and District Office
Harry Smith	Penns Grove Middle School
Abigail Leypoldt	Paul W. Carleton and Lafayette Expansion
Travis Gibson	Penns Grove High School

95. Approved the following teachers to be mentor teachers for the 2026-2027 school year at a rate of pay according to the New Jersey Department of Education guidelines of CEAS - $550.00 for 30 weeks and CE- $1000.00 for 34 weeks. There is no cost to the board.

Provisional Teacher	School	CE/CEAS	Mentor Teacher	Mentor Fee
Regan Boice	LP	CE	Alivia Muldoon	$1000
Michael Lorenzo	LP	CE	Melissa Szatkowski	$1000
Delia Delgado Martinez	LPE	CE	Jennifer Tomarchio Konopka	$1000
Lily Kalyon	LPE	CEAS	Patricia Carter	$550
Meghan McKenzie	LPE	CE	Alivia Muldoon	$1000
Jasmyn Nunez	LPE	CEAS	Melissa Szatkowski	$550
Cianna Weathers	LPE	CEAS	Madison Richardson	$550
Veverlie Carreon-Cortez	FSS	CE	Claudia Fernandez	$1000
Alyssa Cayabyab	FSS	CEAS	Diantha Garry	$550
Guldali Davis	PWC	CE	John Mullarkey	$1000
Catherine Giuliani	PWC	CEAS	Latika Leake	$550
Charles Weigle III	PGMS	CE	Marcus Dowe	$1000

96. Approved Robert Fitzpatrick, Tajuana Shorter, Maryann Holoman, Lauren Ferretti, Melissa German, Marcus Dowe, Lisa DiPatri, Victoria Williams, and Denise Johnson as certificated staff for the Title I WIN, Before and After School Tutoring Program at the Penns Grove Middle School for the 2026-2027, one hour per day at the negotiated rate of $40.00 per hour.
97. Approved Karen Flowers, Tajuana Shorter, Denise Johnson, Melissa Craig, Melissa German, Lauren Ferretti, and Marcus Dowe (substitute) for the Extended Day Detentions at the Penns Grove Middle School for the 2026-2027 school year. Stipend of $40.00 per hour.
98. Approved Robert Fitzpatrick, Allison Venello, Jennifer Ortega, Lauren Ferretti, Karen Flowers, and Melissa Craig as certified teachers for data analysis at Penns Grove Middle School for the 2026-2027 school year at the negotiated rate of $40.00 per hour, not to exceed one hour per month.
99. Approved Benjamin Griffith as an advisor for the Title I Robotics Summer Academy at the Penns Grove Middle School from August 11, 2026, to August 28, 2026, at the rate of $40.00 per hour for 25 sessions.

100. Approved Benjamin Griffith and Shannon Tyson as advisors for the Title 4 Robotics Program at Penns Grove Middle School for the 2026-2027 school year at five hours per month at $40.00 per hour per advisor.
101. Approved Robert Tyson and Victoria Williams as advisors for the Title 4 Legos Program at Penns Grove Middle School for the 2026-2027 school year at four and a half hours per month at $40.00 per hour per advisor.
102. Approved Victoria Williams to the position of Yearbook Advisor for Penns Grove Middle School for the 2026-2027 school year.
103. Approved Denise Johnson and Melissa Craig as advisors for the Title I ROX Program for Girls at the Penns Grove Middle School for the 2026-2027 school year for three hours per month at $40.00 per hour, per advisor.
104. Approved Lory O'Brien, Anwar Golden, Damian Ware, Kenneth Rafter and Vincent Kennedy on a rotating basis for the Title I After School Achieve Beyond Program for the 2026-2027 school year during September 3, 2026 - June 16, 2027, Monday through Friday, one (1) lead administrator nightly from 2:30 pm - 6:30 pm.
105. Approved the following subject area teachers/extended academics and counseling for the Title I Achieve Beyond Program:

Name	Subject
Heather Moore	Special Education
Deja Cook	Math
Vincent Kennedy	Math
Ashley Levy	Math
Devon Weber	Math
David Allgeier	Social Studies
Megan Meiler	Social Studies
Laynee Friebel	ELA
Alyssa Fryer	ELA
Ryan Elliott	Science
Do Scott	Science
Kenneth Rafter	Visual Performing Arts
Yeslli Hernandez Camacho	World Languages
Christie Nelson	Library Media Specialist
Shawna Blickle	Health/PE
Samantha Reveche	Health/PE
John Rooney	Health/PE
Rebecca Boatright	Counselor
Cara DiGravio	Counselor
Amber Woodson	Counselor

106. Approved the following teachers for the Title I Before and After School Tutoring for the 2026-2027 school year:

Name	Subject
Lori DiPatri	ELA
Laynee Friebel	ELA
Alyssa Fryer	ELA
Sarah Hurley	ELA
David Allgeier	Social Studies
Megan Meiler	Social Studies
Deja Cook	Math
Vincent Kennedy	Math
Frasier Rowse	Math
Devon Weber	Math
Ryan Elliott	Science
Do Scott	Science
Shannon Tyson	Science
Julianna Cortright	ESL
Yeslli Hernadez Camacho	World Language
Marisa Ozer	World Language
Shawna Blickle	Health/PE

John Rooney	Health/PE

107. Approved the following teachers for the Title I Cross Content Data/PLC Leaders (PGHS) for the 2026-2027 school year:

Name	Subject
Vincent Kennedy	Mathematics
Ashley Levy	Mathematics
Frasier Rowse	Mathematics
Laynee Friebel	English Language Arts
Alyssa Fryer	English Language Arts
Katie West	English Language Arts
David Allgeier	Social Studies
Ryan Elliott	Science
Yeslli Hernandez Camacho	World Language

108. Approved Amber Woodson, Megan Meiler, David Allgeier, and Ashley Levy as certified staff for the 2026-2027 Title I Freshman and New Student Orientation and Transition Team Program for the 2026-2027 school year.

109. Approved Dawn Weigle (primary), and Jon Biehl (substitute) to the position of Site Coordinator for the 2026-2027 Fall Season Home Football Games at the rate of $50.00 per event.

110. Approved Leslie Wright, Michelle Tomarchio, Betty Chance, Reggie Reed, Michelle Schnetzler, Tania Riek (substitute) and Dayinara Cruz (substitute) for the position of ticket takers/sellers at the 2026-2027 Fall Season Home Football Games at the rate of $40 per event (4 per event).

111. Approved Jason Brice to the position of Announcer for the 2026-2027 Fall Season Home Football Games at the rate of $40 per event.

112. Approved Dave Ulissi (primary) and Charles Weigle, III (substitute) to the position of Clock Operator for the 2026-2027 Fall Season Home Football Games at the rate of $45 per event.

113. Approved with regret the resignation of Tyler Dorton-Beck as the Shared Boys and Girls Assistant Soccer Coach for the 2026-2027 school year at Penns Grove High School effective August 10, 2026.

114. Approved the following C Schedule positions at the Penns Grove High School for the 2026-2027 school year:

Penns Grove High School	Staff Name	Stipend
Football Coach, Assistant	Kimere Brown	$4,451.00
Weight Room Supervisor	Andrae Ames	$17.41 per hour
Weight Room Supervisor	Deja Cook	$17.41 per hour
Weight Room Supervisor	Marcus Dowe	$17.41 per hour
Weight Room Supervisor	Samantha Reveche	$17.41 per hour
Weight Room Supervisor	Wayne Scott, Jr.	$17.41 per hour
Weight Room Supervisor	Charles Weigle, III	$17.41 per hour