



BOARD OF TRUSTEES MEETING AGENDA

AUGUST 26, 2026

6:00-6:30 p.m.

Meeting Held at Mastery Cramer Hill Elementary and Virtually Using Zoom

Adequate notice of the meeting has been posted on the Mastery website and by the front door of Mastery Schools of Camden.

I. Roll Call & Video Intro **5 Minutes**

II. Action Resolutions **5 minutes**

R-260826-1

Resolved, to accept the minutes of the Board meeting of Mastery Schools of Camden from July 29, 2026, as presented.

III. Hiring, Job Changes & Other Earnings **5 minutes**

R-260826-2

Resolved, to ratify Mastery Schools of Camden staff hired between July 21, 2026, and August 14, 2026.

Note: There were no Mastery Schools of Camden job changes between July 21, 2026, and August 14, 2026.

R-260826-3

Resolved, to ratify the **\$495,244.81** of “other earnings” compensation paid between July 21, 2026, and August 14, 2026, for Mastery Schools of Camden staff, as presented.

IV. Finance (Dan Bell) **10 minutes**

• Presentation of Unaudited FY26 Results

R-260826-4

Resolved, that the Mastery Schools of Camden Board of Trustees ratifies the payroll in the amount of \$316,336, including \$4,411 in Retention Incentives for July 2, 2026, \$468,351, including \$4,208 in Retention Incentives for July 17, 2026 (i.e., July 17th payroll included ~ \$135,500 for Summer School) and \$581,500 for July 31, 2026 (i.e., July 31st payroll included ~ \$237,000 for Summer School).

R-260826-5

Resolved, to approve payment of \$2,930,309 for operating expenses as detailed in the invoices listing dated 8/26/26.

R-260826-6

Resolved, to ratify execution of contracts for services to Mastery Schools of Camden as presented below:

Contractor	Description of Services	Term of Contract	Contract Amount
ABS Facility Solutions	Facility Maintenance	7/30/2026 - 8/30/2026	\$2,345
ACS Consultants, Inc.	Paraprofessional services	8/17/2026 - 8/27/2027	\$34 - \$38 per hour
Atlantic Refrigeration Company, Inc	Kitchen preventative maintenance	7/1/2026 - 6/30/2027	\$930 - \$1,560 annually
B2P Security Group	Security	7/1/2026 - 6/30/2027	\$27 per hour
Barbara Blanc	Special Ed services	7/21/2026 - 6/4/2027	\$4,000
Beth Claus	Special Ed services	8/17/2026 - 8/27/2027	\$18,000
Brett DiNovi & Associates PA, L.L.C.	Special Ed services	7/1/2026 - 6/30/2027	CA: \$57.50 per hour, BC: \$130 per hour
Brunell and Sons, Inc.	Electrical & Security Systems	7/1/2026 - 6/30/2027	\$94,811
City Plumbing LLC	HVAC Services	7/1/2026 - 6/30/2027	\$122,193
City Plumbing LLC	Plumbing Services	7/1/2026 - 6/30/2027	\$382,093
Clearspan Contractors	Concrete and Paving	8/3/2026 - 12/31/2026	\$67,500
Cobra Electric	Electrical & Security Systems	7/1/2026 - 6/30/2027	\$54,178
CORA	Related services	8/17/2026 - 8/27/2027	\$88 - \$126 per hour (various therapy and services)
D & R Construction, Inc.	General Contracting Services	7/1/2026 - 6/30/2027	\$60,379
Delta-T Group Inc.	Substitute teachers	8/1/2026 - 6/30/2027	\$300 - \$510 per day
Department of Human Services	Special Ed services	9/1/2026 - 6/30/2027	\$2,668
Detwiler Roofing LLC	Roofing Services	7/1/2026 - 6/30/2027	\$25,225
E.B. O'Reilly	HVAC Services	7/1/2026 - 6/30/2027	\$56,397
Edu Prime LLC	Substitute teachers	8/1/2026 - 6/30/2027	\$250 - \$300 per day
Elliott-Lewis	Plumbing Services	7/1/2026 - 6/30/2027	\$21,227
EMS LINQ, LLC	Software platform	11/1/2026 - 10/31/2027	\$4,683
Enriched	Substitute teachers	8/1/2026 - 6/30/2027	\$236.25 - \$270 per day
GDA Lawn Service	Landscaping Services	7/1/2026 - 6/30/2027	\$97,750
HelloSubs	Substitute teachers	8/1/2026 - 6/30/2027	\$229.50 - \$326.40 per day
Johnston Law Firm LLC	Legal services	7/1/2026 - 6/30/2027	\$120 - \$295 per hour
KDI Office Technology	CH - Copier lease	7/1/2026 - 6/30/2031	\$158,400
KDI Office Technology	MHSC - Copier lease	7/1/2026 - 6/30/2031	\$52,800
Kings Staffing LLC	Paraprofessional services	7/1/2026 - 6/30/2027	\$30 per hour
Kings Staffing LLC	Substitute teachers	8/1/2026 - 6/30/2027	\$320 - \$335 per day
Kokua Education	Substitute teachers	8/1/2026 - 6/30/2027	\$300 per day
Mastery Charter High School	Academic Team coverage	8/11/2026-2/5/2027	\$10,800 paid to Mastery Schools of Camden
Milligan Group LLC	Electrical & Security Systems	7/1/2026 - 6/30/2027	\$94,811
Moore's Solutions, LLC	Transportation Services	7/1/2026 - 6/30/2027	\$325 - \$550 per trip
NEF General Contracting LLC	Roofing Services	7/1/2026 - 6/30/2027	\$42,042
Queens Empowerment Academy	MHSC - Extracurricular Services	10/31/2026 - 4/30/2027	\$6,500
Queens Empowerment Academy	CH - Extracurricular Services	7/21/2026 - 6/30/2027	\$10,200
R&N Exteriors LLC	Roofing Services	7/1/2026 - 6/30/2027	\$16,817
Root 24 Inc.	Plumbing	7/1/2026 - 6/30/2027	\$21,227
RT Facility Solutions LLC	Landscaping Services	7/1/2026 - 6/30/2027	\$17,250
School Staffing Associates	Paraprofessional services	8/17/2026 - 8/27/2027	\$34 - \$36 per hour
Scout Education	Substitute teachers	8/1/2026 - 6/30/2027	\$287 - \$350 per day
Skanska Building	MO Annex - Elevator modernization	7/15/2026 - 12/31/2027	\$296,375
Skanska Building	MO - Elevator modernization	7/15/2026 - 12/31/2027	\$270,556
Skanska Building	General Contracting Services	7/1/2026 - 6/30/2027	\$120,759
Social Responsibility Thru Me	Extracurricular Services	8/31/2026 - 6/4/2027	\$139,000
Stepping Stones	Paraprofessional services	8/17/2026 - 8/27/2027	\$60 per hour
TEACH LLC.	Tutoring	7/30/2026 - 7/30/2027	\$49,900
US Medical Staffing LLC	Paraprofessional services	8/17/2026 - 8/27/2027	\$27.90 - \$28.90 per hour

R-260826-7

Resolved, to approve the proposed FY26 Budget – Final Revision for Mastery Schools of Camden as presented.

R-260826-8

Resolved, to approve the proposed general fund balance commitments as of June 30, 2026, as

presented.

R-260826-9

Resolved, to accept the FY27 awards for Title I funds in the amount of \$3,704,399, Title III funds in the amount \$196,582, and IDEA funding in the amount of \$697,928.

R-260826-10

Resolved, to accept the New Jersey Department of Education funding through the Charter and Renaissance School Project Emergent and Capital Maintenance Fund in the amount of \$317,991.

V. Compliance (Michael Patron) 2 minutes

R-260826-11

Resolved, to continue the long-term suspensions of the so identified students, pursuant to N.J.A.C. 6A:16-7.3(a), as recommended by the Administration.

VI. Public Comment 3 minutes

- 3 minutes per public comment

VII. End

- Adjourn