

SPRINGFIELD TOWNSHIP BOARD OF EDUCATION

Wednesday, May 20, 2026

2025-2026 - 140

REGULAR MEETING AGENDA

TIME: 7:00 PM

LOCATION: CAFETERIA

1. CALL TO ORDER

Christina Drum, Board President

The meeting was called to order at: 7:01PM

2. OPEN PUBLIC MEETINGS ACT STATEMENT

Christina Drum, Board President

"The New Jersey Open Public Meetings Law was enacted to ensure the right to the public to have advance notice of and attend the meetings of public bodies at which any business affecting their interest is discussed or acted upon." Pursuant to the provisions of this act, the Springfield Township Board of Education has caused notice of this meeting to be publicized by having the date, time and place thereof sent to: The Burlington County Times, Springfield Township Clerk, Board of Education members, and posted in the Springfield Township Board of Education Office and Springfield Township Municipal Building.

3. PLEDGE OF ALLEGIANCE

Christina Drum, Board President

4. ROLL CALL

Brielle Neroda, Board Secretary

	Board of Education Member	Present	Late	Absent
1	Mr.Dieker	X		
2	Mrs.Donahue	X		
3	Ms.Jeronowitz	X		
4	Mrs.Mancini	X		
5	Dr.Pasquale	X		
6	Mr.Pedana	X		
7	Mrs.Rodriguez	X		
8	Mr.Hale			X
9	Mrs.Drum	X		

	Staff in Attendance	Present	Late	Absent
1	Mr. Vaughn	X		
2	Miss Neroda	X		

5. SCHOOL & COMMUNITY PRESENTATIONS

Craig Vaughn, Superintendent

6. COMMITTEE UPDATES

Christina Drum, Board President

Committee	Chair	Committee	Chair
Finance	Mr. Hale	Personnel	Mrs. Mancini
Buildings, Grounds, & Transportation	Mr. Dieker	Negotiations	Mr. Hale
Curriculum & Technology	Mrs. Donahue	Policy	Ms. Jeronwitz

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7. PUBLIC COMMENT #1 (SHALL NOT EXCEED THIRTY (30) MINUTES)

Christina Drum, Board President

Before a matter is placed on the agenda, Administration has thoroughly reviewed it. Board Members preview the agenda items five days prior to the meeting and discuss questionable items with the Superintendent. The Springfield Township BOE welcomes public comment during our public meetings. Public comments will only be permitted during the public comment periods at the beginning and end of each Board meeting. Each public comment period shall be limited to thirty minutes unless extended by a majority vote of the Board members present. Statements are limited to two, three minute time periods for a total of six minutes on any one topic. Public comment is not a question and answer session. Notwithstanding, members of the Administration and/or Board members may, with approval, choose to answer questions raised during public comment periods. If a response is requested, please provide your contact information on the sign-in sheet or contact the Administration separately.

1. Jeff Elsasser pointed out that he noticed a few mistakes he noted in resolution 105, 107 & 108. Mr. Elsasser questioned why we are not billing the shared service school for health benefits and Fica tax.
2. Joel Thomson shared with the Board his concerns of Special Ed services being cut from the budget.
3. Colleen Marra questioned the Board for the second time why Springfield's Board of Ed page on the website is still under construction without any goals. Mrs. Marra mentioned that Chesterfield and other local sending districts list their goals and responsibilities of the Board. Mrs. Marra also wanted to point out that in reflection to a board member's comment at the previous meeting she strongly feels that our students now are learning in different environments than in the past and class sizes of 30 are unacceptable and difficult for the students to succeed.
4. Michelle Revy questioned the Board of the cost of I-Ready and if there was a possibility of implementing other tools that did not involve screens. Mrs. Revy asked for an update of the walkway. She also noted that she was upset with previous comments from a board member from the previous meeting.
5. Suzy Myles agreed with the use of Positive Pathways for the next school year as she is familiar with the program and staff. Mrs. Myles offered help with writing grants and organizing fundraisers to help with classroom needs.

8. CORRESPONDENCE

Craig Vaughn, Superintendent

9. SUPERINTENDENT REPORT

Craig Vaughn, Superintendent

UPDATE

- Visual & Performing Arts Night
- Walking Trail & Trees for Schools Grant Updates

IMPORTANT DATES

- May 21 - Grade One Play (DeMinco's Parents)
- May 22 - Grade Six NYC Trip
- May 22 - Grade Two Fernbrook Farms Trip
- May 22 - Grade one Play (Carmadella's Parents)
- May 25 - School Closed / Memorial Day
- May 27 - Grade Six Regional Field Day at Northern Burlington
- May 29 - Springfield Field Day
- June 2 - H&S 1st & 2nd Grade Family Fun Event

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- June 4 - Grade Four Trip to Washington's Crossing
- June 4 & 6 - Drama Club "Frozen Jr." Performances
- June 9 - H&S Meeting
- June 10 - H&S Preschool & Kindergarten Carnival
- June 12 - Kindergarten End-of-the-Year Celebration
- June 14 - Flag Day
- June 16, 17, 18, & 19 - Early Dismissal
- June 16 - Grade Six Promotion Ceremony
- June 17 - Preschool Graduation
- June 17 - Board of Education Meeting
- June 19 - Last Day of School

10. APPROVAL OF MINUTES

Brielle Neroda, Board Secretary

- **REGULAR MEETING - Wednesday, April 29, 2026**
- **SPECIAL MEETING; PUBLIC BUDGET HEARING - Wednesday, May 6, 2026**

	Board of Education Member	Mtn	Snd	Y	N	Abn	Abs	Nvt
1	Mr.Dieker			X				
2	Mrs.Donahue					X		
3	Ms.Jeronowitz	X		X				
4	Mrs.Mancini					X		
5	Dr.Pasquale		X	X				
6	Mr.Pedana			X				
7	Mrs.Rodriguez			X				
8	Mr.Hale						X	
9	Mrs.Drum					X		

Legend: Mtn- Motion; Snd- Second; Y- Yes; N- No; Abn- Abstain; Abs- Absent; Nvt- Not voting

11. SUPERINTENDENT'S REPORT (ENROLLMENT & HIB)

Craig Vaughn, Superintendent

- RESOLUTION #25/26-RM-140-101**
MONTHLY ENROLLMENT REPORT
- RESOLUTION #25/26-RM-140-102**
APPROVE THE MONTHLY HIB REPORT

	Board of Education Member	Mtn	Snd	Y	N	Abn	Abs	Nvt
1	Mr.Dieker			X				
2	Mrs.Donahue	X		X				
3	Ms.Jeronowitz			X				
4	Mrs.Mancini			X				
5	Dr.Pasquale			X				
6	Mr.Pedana			X				
7	Mrs.Rodriguez		X	X				
8	Mr.Hale						X	
9	Mrs.Drum			X				

Legend: Mtn- Motion; Snd- Second; Y- Yes; N- No; Abn- Abstain; Abs- Absent; Nvt- Not voting

12. CONTRACT ADMINISTRATION

Craig Vaughn, Superintendent

- a) **RESOLUTION #25/26-RM-140-103**
AUTHORIZE THE SCHOOL BUSINESS ADMINISTRATOR TO EXECUTE A SERVICE AGREEMENT WITH BURLINGTON COUNTY EDUCATIONAL SERVICES UNIT
- b) **RESOLUTION #25/26-RM-140-104**
AUTHORIZE THE SCHOOL BUSINESS ADMINISTRATOR TO EXECUTE A SERVICE AGREEMENT WITH PHOENIX ADVISORS
- c) **RESOLUTION #25/26-RM-140-105**
AUTHORIZE THE SCHOOL BUSINESS ADMINISTRATOR TO EXECUTE A SERVICE AGREEMENT FOR A SCHOOL PSYCHOLOGIST CONTRACT WITH DR. ALAN KOTZEN
- d) **RESOLUTION #25/26-RM-140-106**
AUTHORIZE THE SCHOOL BUSINESS ADMINISTRATOR TO EXECUTE A SERVICE AGREEMENT FOR INFORMATION TECHNOLOGY WITH GENESIS EDUCATIONAL SERVICES, INC. FOR STUDENT, STAFF, & BUDGET SOFTWARE
- e) **RESOLUTION #25/26-RM-140-107**
AUTHORIZE THE SCHOOL BUSINESS ADMINISTRATOR TO EXECUTE A SHARED SERVICES AGREEMENT WITH THE BEVERLY SCHOOL DISTRICT
- f) **RESOLUTION #25/26-RM-140-108**
AUTHORIZE THE SCHOOL BUSINESS ADMINISTRATOR TO EXECUTE A SHARED SERVICES AGREEMENT WITH THE CHESTERFIELD SCHOOL DISTRICT
- g) **RESOLUTION #25/26-RM-140-112**
AUTHORIZE THE SCHOOL BUSINESS ADMINISTRATOR TO EXECUTE AN EDUCATIONAL SERVICES AGREEMENT WITH POSITIVE PATHWAYS FOR BEHAVIORAL / EDUCATIONAL CONSULTATION SERVICES
- h) **RESOLUTION #25/26-RM-140-113**
AUTHORIZE THE SCHOOL BUSINESS ADMINISTRATOR TO EXECUTE A SERVICES CONTRACT WITH WMY TRANSPORTATION, LLC
- i) **RESOLUTION #25/26-RM-140-114**
AUTHORIZE THE SCHOOL BUSINESS ADMINISTRATOR TO EXECUTE A SERVICES CONTRACT FOR PHYSICAL THERAPY SERVICES WITH DEMONTE THERAPY, LLC
- j) **RESOLUTION #25/26-RM-140-115**
AUTHORIZE THE SCHOOL BUSINESS ADMINISTRATOR TO EXECUTE A SERVICES CONTRACT FOR OCCUPATIONAL THERAPY SERVICES WITH ALINE THERAPY, INC
- k) **RESOLUTION #25/26-RM-140-116**
AUTHORIZE THE SCHOOL BUSINESS ADMINISTRATOR TO EXECUTE A SERVICE AN AGREEMENT WITH VIRTUA AT WORK FOR OCCUPATIONAL & EMPLOYEE HEALTH SERVICES
- l) **RESOLUTION #25/26-RM-140-117**
AUTHORIZE THE SCHOOL BUSINESS ADMINISTRATOR TO EXECUTE A SERVICE AGREEMENT FOR A SCHOOL PHYSICIAN FOR STUDENT & EMPLOYEE HEALTH SERVICES WITH VIRTUA MEDICAL GROUP

	Board of Education Member	Mtn	Snd	Y	N	Abn	Abs	Nvt
1	Mr.Dieker			X				
2	Mrs.Donahue		X	X				
3	Ms.Jeronowitz	X		X				
4	Mrs.Mancini			X				
5	Dr.Pasquale			X				
6	Mr.Pedana			X				
7	Mrs.Rodriguez			X				
8	Mr.Hale						X	
9	Mrs.Drum			X				

Legend: Mtn- Motion; Snd- Second; Y- Yes; N- No; Abn- Abstain; Abs- Absent; Nvt- Not voting

The Board made a motion to table Resolutions 107 & 108 and postpone until June meeting.
The motion was made by Mr. Pedana and seconded by Mrs. Mancini. All were in favor.

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13. FINANCE & BUDGET

Craig Vaughn, Superintendent

- a) **RESOLUTION #25/26-RM-140-118**
APPROVE ANTICIPATED REVENUE REPORT
- b) **RESOLUTION #25/26-RM-140-119**
CERTIFY REMITTANCE TO PURCHASE ORDERS
- c) **RESOLUTION #25/26-RM-140-120**
CERTIFY NO ADVERTISED APPROPRIATION ADJUSTMENT EXCEEDS 10%
- d) **RESOLUTION #25/26-RM-140-121**
CERTIFY EWEG REIMBURSEMENT REQUESTS
- e) **RESOLUTION #25/26-RM-140-122**
APPROVE MONTHLY CERTIFICATION OF GRANT EXPENDITURES
- f) **RESOLUTION #25/26-RM-140-123**
MONTHLY CERTIFICATION LINE ITEM STATUS REPORT
- g) **RESOLUTION #25/26-RM-140-124**
RATIFY TRANSFER OF FUNDS
- h) **RESOLUTION #25/26-RM-140-125**
APPROVE MONTHLY BILL LIST
- i) **RESOLUTION #25/26-RM-140-126**
APPROVE BOARD SECRETARY'S REPORT
- j) **RESOLUTION #25/26-RM-140-127**
APPROVE TREASURER'S REPORT
- k) **RESOLUTION #25/26-RM-140-128**
APPROVE TRAVEL THRESHOLDS FOR 2026-27
- l) **RESOLUTION #25/26-RM-140-129**
ADOPTION OF TAX LEVY RATE SCHEDULE FOR 2026-27 SCHOOL YEAR
- m) **RESOLUTION #25/26-RM-140-130**
AUTHORIZE 2026-27 TAX SHELTER ANNUITY AGREEMENTS
- n) **RESOLUTION #25/26-RM-140-131**
APPROVE ANNUAL NON-RESIDENT TUITION RATES
- o) **RESOLUTION #25/26-RM-140-132**
APPROVE ANNUAL PRE-K TUITION RATES
- p) **RESOLUTION #25/26-RM-140-133**
AUTHORIZE THE SCHOOL BUSINESS ADMINISTRATOR / QUALIFIED PURCHASING AGENT TO SOLICIT BIDS FOR FOOD MANAGEMENT PRODUCTS AND SUPPLIES
- q) **RESOLUTION #25/26-RM-140-134**
AUTHORIZE THE SCHOOL BUSINESS ADMINISTRATOR TO REJECT BIDS RECEIVED FOR CONSTRUCTION OF A WALKING PATH

	Board of Education Member	Mtn	Snd	Y	N	Abn	Abs	Nvt
1	Mr.Dieker			X				
2	Mrs.Donahue			X				
3	Ms.Jeronowitz	X		X				
4	Mrs.Mancini		X	X				
5	Dr.Pasquale			X				
6	Mr.Pedana			X				
7	Mrs.Rodriguez			X				
8	Mr.Hale						X	
9	Mrs.Drum			X				

Legend: Mtn- Motion; Snd- Second; Y- Yes; N- No; Abn- Abstain; Abs- Absent; Nvt- Not voting

14. PERSONNEL & NEGOTIATIONS

Craig Vaughn, Superintendent

- a) **RESOLUTION #25/26-RM-140-135**

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APPOINT SUBSTITUTE POSITIONS FOR THE 2026-2027 SCHOOL YEAR

b) **RESOLUTION #24/25-RM-234-136**

APPROVE A LEAVE OF ABSENCE

c) **RESOLUTION #25/26-RM-234-137**

AMENDING AN EMPLOYEE'S TERMS AND SALARY

	Board of Education Member	Mtn	Snd	Y	N	Abn	Abs	Nvt
1	Mr.Dieker			X				
2	Mrs.Donahue	X		X				
3	Ms.Jeronowitz		X	X				
4	Mrs.Mancini			X				
5	Dr.Pasquale			X				
6	Mr.Pedana			X				
7	Mrs.Rodriguez			X				
8	Mr.Hale						X	
9	Mrs.Drum			X				

Legend: Mtn- Motion; Snd- Second; Y- Yes; N- No; Abn- Abstain; Abs- Absent; Nvt- Not voting

15. CURRICULUM & TECHNOLOGY

Craig Vaughn, Superintendent

16. POLICIES & PROCEDURES

Craig Vaughn, Superintendent

a) **RESOLUTION #25/26-RM-140-138**

APPROVE AMENDMENTS UPON SECOND READING & ADOPTION

b) **RESOLUTION #25/26-RM-140-139**

URGING RELIEF FROM RISING PUBLIC SCHOOL EMPLOYEE HEALTH CARE COSTS

	Board of Education Member	Mtn	Snd	Y	N	Abn	Abs	Nvt
1	Mr.Dieker			X				
2	Mrs.Donahue			X				
3	Ms.Jeronowitz		X	X				
4	Mrs.Mancini	X		X				
5	Dr.Pasquale			X				
6	Mr.Pedana			X				
7	Mrs.Rodriguez					X		
8	Mr.Hale						X	
9	Mrs.Drum			X				

Legend: Mtn- Motion; Snd- Second; Y- Yes; N- No; Abn- Abstain; Abs- Absent; Nvt- Not voting

The Board made a motion to table Resolution 138 and postpone until June.

The motion was made by Ms.Jeronowitz and seconded by Mrs. Donohue.

17. FACILITIES, SECURITY, & TRANSPORTATION

Craig Vaughn, Superintendent

a) **RESOLUTION #25/26-RM-140-140**

APPROVE MONTHLY FIRE & SECURITY DRILLS

b) **RESOLUTION #25/26-RM-040-141**

APPROVE USE OF FACILITIES REQUESTS

	Board of Education Member	Mtn	Snd	Y	N	Abn	Abs	Nvt
1	Mr.Dieker			X				
2	Mrs.Donahue		X	X				
3	Ms.Jeronowitz			X				
4	Mrs.Mancini	X		X				
5	Dr.Pasquale			X				
6	Mr.Pedana			X				
7	Mrs.Rodriguez					X		
8	Mr.Hale						X	
9	Mrs.Drum			X				

Legend: Mtn- Motion; Snd- Second; Y- Yes; N- No; Abn- Abstain; Abs- Absent; Nvt- Not voting

18. BOARD FORUM

Christina Drum, Board President

- **UNFINISHED BUSINESS**

Ms.Jernowitz shared that she attended a delegate assembly for the NJSBA

- **NEW BUSINESS**

19. PUBLIC COMMENT #2 (SHALL NOT EXCEED THIRTY (30) MINUTES)

Christina Drum, Board President

1. Jeff Elsasser questioned the board regarding the shared service revenues.
2. Caroline Sitren offered to help write grants and asked about rules and policies regarding donations and fundraising.
3. Peter Sbotka voiced his concerns to the Board about the talk of consolidating some of the sending district schools. Mr. Sbotka positively urged the Board to fight to keep Springfield open and standing alone as its own district.
4. Nicole Perotti offered insight and help with energy savings for the school.
5. Suzy Myles shared that she was a chaperone on the third grade field trip to Fossil Park and how much fun and interesting it was. Mrs. Myles suggested that in the future, prepping the kids with fossil examples prior to the trip.
6. Kate Humble noticed a typo on Resolution 115 and brought it to the attention of the Board.

20. ADJOURNMENT

Christina Drum, Board President

Motion: Mrs.Mancini

Second: Ms. Jeronowitz

The meeting was adjourned at: 8:40pm

SUPERINTENDENT'S REPORT

May 20, 2026

RESOLUTION #25/26-RM-140-101**RESOLUTION ACCEPTING ENROLLMENT STATISTICS
AS PART OF THE REPORT OF THE SUPERINTENDENT OF SCHOOLS AS OF APRIL 2026**

WHEREAS, the Board of Education recognizes the importance of maintaining accurate registers for all students enrolled in the Springfield Township School District; and

WHEREAS, the Board of Education also relies on accurate enrollment counts for such reports as the Application for State School Aid Report, the annual Budget Statements, the annual December 1st Special Education Report, Fall Enrollment Report and the Average Daily Attendance Report; and

WHEREAS, the Superintendent of Schools has received and compiled school registers from each of the schools in the School District which have been cross-checked with active home room rosters and Child Study Team class listings with the resulting summary table being generated:

Expense Account #	Grade Level/Program	Count June 30, 2025	Count <u>April 30, 2026</u>	Difference
11-105-100-101-101-105	Pre-School Regular	21	21	NC
11-110-100-101-101-110	Kindergarten	44	26	-18
11-120-100-101-101-401	First Grade	30	41	+11
11-120-100-101-101-402	Second Grade	36	31	-5
11-120-100-101-101-403	Third Grade	47	34	-13
11-120-100-101-101-404	Fourth Grade	33	47	+14
11-120-100-101-101-405	Fifth Grade	38	30	-8
11-130-100-101-101-406	Sixth Grade	36	38	+2
11-212-100-101-101-100	Multiple Disabled	8	7	-1
11-215-100-101-101-100	Preschool Disabled PT	5	2	-3
11-000-100-56X-60X-XXX	Out-of-District Placement	1	1	NC
	TOTAL	299	278	-21

Month	Enrollment	Monthly Change
June 2025	299	
July 2025	287	-12
August 2025	283	-4
September 2025	284	+1
October 2025	281	-3
November 2025	281	NC
December 2025	280	-1
January 2026	280	NC
February 2026	280	NC
March 2026	278	-2
April 2026	278	NC
May 2026		
June 2026		

;and

NOW, THEREFORE, BE IT RESOLVED by the Township of Springfield Board of Education, County of Burlington, State of New Jersey, that the above enrollment report is hereby accepted upon the certification of the Superintendent of Schools.

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RESOLUTION #25/26-RM-140-102

**RESOLUTION APPROVING THE MONTHLY HARASSMENT, INTIMIDATION & BULLYING REPORT
FOR THE TIME PERIOD OF APRIL 30, 2026 - MAY 20, 2026
PURSUANT TO BOARD OF EDUCATION POLICY 5512**

WHEREAS, the Springfield Township Board of Education believes that a safe and civil environment in school is necessary for students to learn and achieve high academic standards. Since students learn by example, school administrators, faculty, staff, and volunteers are required to demonstrate appropriate behavior, treating others with civility and respect, and refusing to tolerate harassment, intimidation or bullying. Harassment, intimidation or bullying, like other disruptive or violent behaviors, is conduct that disrupts both a student's ability to learn and a school's ability to educate its students in a safe environment. Therefore, the school district will not tolerate acts of harassment, intimidation or bullying;

WHEREAS, harassment, intimidation or bullying is defined as any gesture, any written, verbal or physical act, or any electronic communication, whether it be a single incident or a series of incidents, that is reasonably perceived as being motivated either by any actual or perceived characteristic, such as race, color, religion, ancestry, national origin, gender, sexual orientation, gender identity and expression, or a mental, physical or sensory disability, or by any other distinguishing characteristic, that takes place on school grounds, at any school-sponsored function or on a school bus, or off school grounds, in accordance with law, that substantially disrupts or interferes with the orderly operation of the school or the rights of other students, and that:

A reasonable person should know, under the circumstances, will have the effect of physically or emotionally harming a student or damaging the students property, or placing a student in reasonable fear of physical or emotional harm to his/her person or damage to his/her property; or has the effect of insulting or demeaning any student or group of students; or creates a hostile educational environment for the student by interfering with the students education or by severely or pervasively causing physical or emotional harm to the student; and

WHEREAS, the results of each investigation shall be reported to the board of education no later than the date of the next board meeting following the completion of the investigation, and include:

1. Any services provided;
2. Training established;
3. Discipline imposed; or
4. Other action taken or recommended by the chief school administrator; and

NOW, THEREFORE, BE IT RESOLVED by the Township of Springfield Board of Education, County of Burlington, State of New Jersey, that the Superintendent of Schools reports the results of the following harassment, intimidation or bullying incidents for the month of **APRIL 30, 2026 - MAY 20, 2026:**

School Location	# Cases Reported	# Cases Confirmed
Springfield Elementary School	0	0

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CONTRACT ADMINISTRATION

TOWNSHIP OF SPRINGFIELD BOARD OF EDUCATION

RESOLUTION #25/26-RM-140-103

**RESOLUTION AUTHORIZING THE PRESIDENT AND
THE BUSINESS ADMINISTRATOR/SECRETARY TO THE BOARD
TO EXECUTE A CONTRACT FOR EDUCATIONAL SERVICES
WITH THE BURLINGTON COUNTY EDUCATIONAL SERVICES UNIT
FOR THE 2026-2027 SCHOOL YEAR**

WHEREAS, certain students of the Township of Springfield School District have Individualized Education Programs (hereinafter "I.E.P.") which requires the Township of Springfield Board of Education to purchase educational services from certain qualified professionals; and

WHEREAS, the EDUCATIONAL SERVICES UNIT, Burlington County Special Services School District, 20 Pioneer Boulevard, Westampton, New Jersey 08060, is duly qualified and experienced to provide the required services at the rates below indicated

1. The ESU will provide the following Professional Services, as requested by the School District, to include:

- a. Child Study Team Staffing and Evaluations, participation in eligibility and IEP meetings, counseling and other related CST services
- b. Physical, Occupational and Speech Therapy evaluations, consultation and therapy services
- c. Home Instruction, Supplemental Instruction, basic skills, and classroom instruction/consultation
- d. Transition Services, Structured Learning Experience (SLE) Coordinator, and Job Coaching
- e. Assistive Technology Education and Communication (AAC) evaluations, consultation, training and support services
- f. Functional Behavior Assessments, Behavioral Services, and Consultations
- g. Deaf and Hard of Hearing Itinerant Services
- h. Comprehensive Deaf and Hard of Hearing Child Study Team evaluations
- i. Reading Specialist services
- j. Virtual and online services (separate agreement)
- k. Instructional Coaching
- l. Nonpublic Services and entitlements (separate agreement)
- m. Professional development (separate agreement needed if specialized); and,

WHEREAS, the following Fee Schedule rates are for Professional Services:

Service	Rate
Behavioral Consultation	\$110 per hour
Functional Behavioral Assessment	\$1450 per assessment
Learning Evaluation	\$525 per evaluation
Social Evaluation	\$420 per evaluation
Learning Disabilities Teacher Consultant	\$103 per hour
Psychologist	\$610 per day
Social Worker	\$310 ½ day
Instructional Coach	\$110 per hour

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Teacher	\$89 per hour
Teacher of Deaf	\$135 per hour
Occupational Therapy	\$109 per hour
Physical Therapy	\$650 per day
Speech Therapy	\$345 ½ day
Reading Specialist	\$99 per hour
Professional Development	\$350 per hour
Board Certified Behavior Analyst	\$109 per hour \$660 per day

NOW, THEREFORE, BE IT RESOLVED by the Township of Springfield Board of Education, County of Burlington, State of New Jersey, that the President and Business Administrator/Board Secretary are hereby authorized to execute a contract for services.

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RESOLUTION #25/26-RM-140-104

**RESOLUTION AUTHORIZING THE PRESIDENT AND THE SECRETARY TO THE BOARD
TO EXECUTE A PROFESSIONAL SERVICES CONTRACT
FOR INDEPENDENT MUNICIPAL BOND SERVICES WITH PHOENIX ADVISORS
FOR THE 2026-2027 SCHOOL YEAR**

WHEREAS, N.J.S.A. 18A:18A-5 a.(1) provides for exceptions to the requirements for advertising of certain school contracts and professional services; and

WHEREAS, N.J.S.A. 18A:18A-2 (h.) defines "professional services" to mean services rendered or performed by a person authorized by law to practice as regulated by law and the performance of which services requires knowledge of an advanced type in a field of learning acquired by a prolonged formal course of specialized instruction and study as distinguished from general academic instruction or apprenticeship and training. Professional services also means services rendered in the performance of work that is original and creative in character in a recognized field of artistic endeavor; and

WHEREAS, the Township of Springfield Board of Education recognizes the need for the professional services of a continuing disclosure agent; and

WHEREAS, the company, **Phoenix Advisors, LLC, 4 West Park Street, Bordentown, NJ 08505**, is duly qualified by experience and qualifications to perform the professional services stipulated in this Resolution.

NOW, THEREFORE, BE IT RESOLVED by the Township of Springfield Board of Education, County of Burlington State of New Jersey, that the President and Secretary to the Board are hereby authorized to execute a contract for professional services with **Phoenix Advisors, LLC, Bordentown, NJ** per the fee schedule below for continuing disclosure services:

- \$1,600 base fee (for up to 0 outstanding issues), plus \$0 for each additional outstanding obligation, if filings are required.
- \$500 per issue set-up charge, discounted to \$200 if Phoenix Advisors serves as Municipal Advisor on the transaction.
- \$250 for each Event filing made under the SEC's Event Disclosure Rule. Phoenix Advisors will waive this fee if engaged as Municipal Advisor on a transaction that involves such Event filing.
- \$250 for each Notice of Redemption made in connection with an outstanding term bond maturity.

BE IT FINALLY RESOLVED, that pursuant to N.J.S.A. 18A:18A.5a(1) the Business Administrator/Secretary to the Board shall publish a legal notice of the award of this professional services contract and ensure that the awarding Resolution is available for public inspection at the Office of the Business Administrator/Secretary to the Board during normal business hours.

RESOLUTION #25/26-RM-140-105

RESOLUTION AUTHORIZING THE PRESIDENT AND THE SECRETARY TO THE BOARD TO EXECUTE A PROFESSIONAL SERVICES CONTRACT FOR THE SERVICES OF A SCHOOL PSYCHOLOGIST FOR 2026-2027

WHEREAS, N.J.S.A. 18A:18A-5 a.(1) provides for exceptions to the requirements for advertising of certain school contracts and professional services; and

WHEREAS, N.J.S.A. 18A:18A-2 (h.) defines "professional services" to mean services rendered or performed by a person authorized by law to practice as regulated by law and the performance of which services requires knowledge of an advanced type in a field of learning acquired by a prolonged formal course of specialized instruction and study as distinguished from general academic instruction or apprenticeship and training. Professional services also means services rendered in the performance of work that is original and creative in character in a recognized field of artistic endeavor; and

WHEREAS, the Township of Springfield Board of Education recognizes the need for the professional services of a school psychologist; and

WHEREAS, Alan Kotzen, Ph.D., 41 Glenfield Drive, Richboro PA 18954, is duly qualified by experience and qualifications to perform the professional services stipulated in this Resolution; and

WHEREAS, compensation for services provided by Dr. Kotzen will be at a rate of \$75 per hour for consultation services and \$300 per full psychological evaluation; and

NOW, THEREFORE, BE IT RESOLVED by the Township of Springfield Board of Education, County of Burlington State of New Jersey, that the President and Secretary to the Board are hereby authorized to execute a contract for professional audit and filing services with the, in an amount not-to-exceed two thousand five hundred dollars (\$3,000) for the period of **July 1, 2026 to June 30, 2027**; and

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 18A:18A.5a(1) the Business Administrator/Secretary to the Board shall publish a legal notice of the award of this professional services contract and ensure that the awarding Resolution is available for public inspection at the Office of the Business Administrator/Secretary to the Board during normal business hours.

RESOLUTION #25/26-RM-140-106

**RESOLUTION AUTHORIZING THE PRESIDENT AND THE SECRETARY TO
THE BOARD TO EXECUTE A TECHNICAL SERVICE AGREEMENT
FOR STUDENT INFORMATION SYSTEM & STAFF MANAGEMENT SERVICES
WITH THE GENESIS EDUCATIONAL SERVICES, INC.
FROM JULY 1, 2026 ENDING JUNE 30, 2027**

WHEREAS, N.J.S.A. 18A:18A-14.2 provides that any board of education may contact or lease provide electronic data processing services for the board of education of another school district, and may undertake with such other board of education the joint operation of electronic data processing of their several official records and other information relative to their official activities, services and responsibilities; and

WHEREAS, the Township of Springfield Board of Education, Burlington County, has developed a contractual relationship with Genesis Educational Services, Inc., 300 Buckelew Avenue, Suite #201, Jamesburg, New Jersey, pursuant to N.J.S.A. 18A:18A-14.2 and wishes to adopt said contract as a cost effective way to provide basic electronic data processing for the district; and,

WHEREAS, the following represents the cost of services for the provision of a Student Information System and a Staff Management System for the **2026-2027** school year:

Product	Rate
Genesis Student Information System	\$9,294
IEP Direct Interface - Import & Export	\$700
IMS One Roster Export	\$350
Genesis Staff Management	\$6,450
Genesis Payroll Services	\$7,717.50
Genesis Budgetary Accounting Services	\$8,820
Total	\$33,331.50

NOW, THEREFORE, BE IT RESOLVED by the Township of Springfield Board of Education, County of Burlington, State of New Jersey, that the President and Secretary to the Board are hereby authorized to execute a contract agreement, for the period of **July 1, 2026 to June 30, 2027**, with the Genesis Educational Services, Inc.

RESOLUTION #25/26-RM-140-107

RESOLUTION AUTHORIZING THE PRESIDENT AND THE SECRETARY TO THE BOARD TO EXECUTE A PROFESSIONAL SERVICES CONTRACT FOR AN INTER-LOCAL SERVICES AGREEMENT BETWEEN THE BOARD OF EDUCATION OF THE BEVERLY CITY SCHOOL DISTRICT AND THE BOARD OF EDUCATION OF SPRINGFIELD TOWNSHIP

WHEREAS, this agreement is effective the 1st day of September, 2026, between the Board of Education of the Beverly City School District, a body corporate of the State of New Jersey, having its principal offices located at 601 Bentley Avenue, Beverly, Burlington County, State of New Jersey, (hereinafter referred to as "Beverly") and the Board of Education of Springfield Township, Jacksonville-Jobstown Road, Jobstown, Burlington County, State of New Jersey (hereinafter referred to as "Springfield"); and

WHEREAS, the Parties desire to enter into this Agreement pursuant to the provisions of the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, et seq. and N.J.A.C. 6A:23-1.1, et seq.; and

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq. and N.J.A.C. 6A:23-1.1 et seq. authorizes local school districts to enter into a contract with each other to subcontract any service which the parties to an agreement are empowered to render within its own jurisdiction; and

WHEREAS, Springfield is in a position to provide a Teacher of Music to Beverly; and

WHEREAS, the Teacher of Music will be provided by Springfield to Beverly and it is the parties intention to memorialize this arrangement by entering into this Shared Services Agreement and to establish the services being provided and the payments to be made by the parties hereto for said services; and

WHEREAS, by Springfield providing these services to Beverly, cost savings will be effectuated; and

WHEREAS, the parties hereto deem it appropriate to and desire to enter into formal Shared Services Agreement for the providing of such services and the payment therefore by the respective parties; and

WHEREAS, in consideration of the mutual terms, conditions and covenants herein, it is agreed by and between the parties as follows:

A. Springfield's Responsibilities and Obligations

1. Springfield will provide a Teacher of Music to Beverly for a period of two days per week, September 1, 2026 through June 30, 2027.
2. The Teacher of Music services shall be based upon the length of day currently specified by the agreement between the Springfield Township Education Association and the Springfield Township Board of Education (7 hours per day, inclusive of a 45-minute duty free lunch period, for the current negotiated contract) on days worked at Springfield and the length of day currently specified by the agreement between the Beverly City Education Association and the Beverly City Board of Education (7 hours and 20 minutes per day, inclusive of a 45-minute duty free lunch period, for the current negotiated contract) on days worked at Beverly.
3. In collaboration Beverly and Springfield will develop a schedule outlining when the Teacher of Music services will be provided; this schedule shall provide two fixed days per week. The Teacher of Music shall attend professional development days aligned with Springfield's calendar unless such days conflict with in-session days in which the Teacher of Music is scheduled to be at Beverly.

4. Springfield shall provide a monthly invoice to Beverly based upon the submission of completed, verified (via signature by Beverly administration) timesheets.

B. Beverly Responsibilities and Obligations

1. Beverly shall pay Springfield the costs for the services provided, as reflected in the chart attached hereto and identified as Schedule "A," on a monthly basis. Payment shall be based upon the submission of completed, verified (via signature by Beverly administration) timesheets.

2. The parties recognize and agree that the compensation calculations and estimated cost projections outlined in Schedule "A" are reasonable and necessary for the services being provided by Springfield and may be subject to change depending upon an increase or decrease in the total number of days serviced and salary advancements.

C. Miscellaneous

1. If any clause, sentence, paragraph, section or part of this Agreement is determined to be invalid by a Court of competent jurisdiction then such judgment shall not affect, impair or invalidate the remainder thereof but shall be limited to clause, sentence, paragraph, section or part thereof.

2. Failure of any party to either provide services or make payments as called for in this Agreement shall give the other party the right to cancel this Agreement upon sixty (60) days written notice of such default and the failure of the party to procure the same within ten (10) days of receipt of said notice.

SCHEDULE "A"

TEACHER OF MUSIC COMPENSATION

DESCRIPTION	COMPENSATION – 2026-2027
BASE SALARY	\$61,542.00*
MEDICAL BENEFITS	\$0
PRESCRIPTION COVERAGE	\$0
DENTAL BENEFITS	\$0
TOTAL	\$61,542.00
EMPLOYEE BENEFITS WAIVER PAYMENT	\$5000.00
TOTAL VALUE OF COMPENSATION	\$66,542.00

ESTIMATED COST PROJECTION

SCHOOL DISTRICT	2026-2027 COST
Beverly	Per diem = \$332.71 (\$66,542 / 200)
	Estimated total cost - \$66,542.00 X 40% = \$26,616.80
	Estimated monthly invoice = \$2,661.68

D. Notice

1. Any notice required under this Agreement shall be in writing, sent by certified mail return receipt requested, to the respective parties at the addresses indicated below:

In the case of Springfield:

Springfield Township School District
2146 Jacksonville-Jobstown Road Jobstown, NJ 08041
Attn: Craig Vaughn

In the case of Beverly:

Beverly City School District
601 Bentley Avenue
Beverly City, NJ 08010
Attn: Brian Savage

2. This Agreement constitutes the entire understanding of the parties with respect to the matters contemplated and dealt with hereby. Any modifications or changes hereto shall be in writing and signed by both parties.

3. If any provision or part of this Agreement shall be deemed to be unlawful or invalid for any reason, only such provisions or part(s) shall be eliminated and the remaining provisions or parts hereof shall remain valid and binding upon the parties.

4. This Agreement shall be governed by and construed in accordance with the applicable laws of the State of New Jersey.

5. Any disputes under the terms of this Agreement shall be submitted to the Executive County Superintendent and/or Business Administrator for mediation.

NOW, THEREFORE, BE IT RESOLVED by the Township of Springfield Board of Education, County of Burlington State of New Jersey, that the President and Secretary to the Board are hereby authorized to execute an inter-local services agreement with the Board of Education of the Beverly City School District.

May 20, 2026

RESOLUTION #25/26-RM-140-108

RESOLUTION AUTHORIZING THE PRESIDENT AND THE SECRETARY TO THE BOARD TO EXECUTE A PROFESSIONAL SERVICES CONTRACT FOR AN INTER-LOCAL SERVICES AGREEMENT BETWEEN THE BOARD OF EDUCATION OF THE CHESTERFIELD SCHOOL DISTRICT AND THE BOARD OF EDUCATION OF SPRINGFIELD TOWNSHIP

WHEREAS, this agreement is effective the 1st day of July 1, 2026, between the Board of Education of the Chesterfield School District, a body corporate of the State of New Jersey, having its principal offices located at 30 Saddle Way, Burlington County, State of New Jersey, (hereinafter referred to as "Chesterfield") and the Board of Education of Springfield Township, Jacksonville-Jobstown Road, Jobstown, Burlington County, State of New Jersey (hereinafter referred to as "Springfield"); and

WHEREAS, the Parties desire to enter into this Agreement pursuant to the provisions of the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, et seq. and N.J.A.C. 6A:23-1.1, et seq.; and

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq. and N.J.A.C. 6A:23-1.1 et seq. authorizes local school districts to enter into a contract with each other to subcontract any service which the parties to an agreement are empowered to render within its own jurisdiction; and

WHEREAS, Springfield is in a position to provide Educational Facilities Manager services to Chesterfield; and

WHEREAS, these Educational Facilities Manager services will be provided by Springfield to Chesterfield and it is the parties intention to memorialize this arrangement by entering into this Shared Services Agreement and to establish the services being provided and the payments to be made by the parties hereto for said services; and

WHEREAS, by Springfield providing these services to Chesterfield, cost savings will be effectuated; and

WHEREAS, the parties hereto deem it appropriate to and desire to enter into formal Shared Services Agreement for the providing of such services and the payment therefore by the respective parties; and

WHEREAS, in consideration of the mutual terms, conditions and covenants herein, it is agreed by and between the parties as follows:

A. Springfield's Responsibilities and Obligations

1. Springfield will provide on-site Educational Facilities Manager Services to Chesterfield by providing one certified Educational Facilities Manager for a period of up to two days per week, July 1, 2026 through June 30, 2027.
2. Educational Facilities Manager services shall be based upon the length of day currently specified by the agreement between the Educational Facilities Manager for the Springfield Township School District and the Springfield Township Board of Education (8 hours per day for the current negotiated contract).
3. In collaboration Chesterfield and Springfield will develop a schedule outlining when Educational Facilities Manager services will be provided; this schedule shall provide two fixed days or the equivalent thereof (sixteen (16) hours) per week with additional days available in response to the needs of the Chesterfield district. Any additional days shall be mutually agreed upon by both districts in advance when possible, and shall be billed at the calculated per diem cost.

May 20, 2026

4. Springfield shall provide a monthly invoice to Chesterfield based upon the submission of completed, verified (via signature by Chesterfield administration) timesheets.

B. Chesterfield Responsibilities and Obligations

1. Chesterfield shall pay Springfield the costs for the services provided, as estimated in the chart attached hereto and identified as Schedule "A," on a monthly basis. Payment shall be based upon the submission of completed, verified (via signature by Chesterfield administration) timesheets.

2. The parties recognize and agree that the compensation calculations and estimated cost projections outlined in Schedule "A" are reasonable and necessary for the services being provided by Springfield and may be subject to change depending upon an increase or decrease in the total number of days serviced and salary advancements.

C. Miscellaneous

1. If any clause, sentence, paragraph, section or part of this Agreement is determined to be invalid by a Court of competent jurisdiction then such judgment shall not affect, impair or invalidate the remainder thereof but shall be limited to clause, sentence, paragraph, section or part thereof.

2. Failure of any party to either provide services or make payments as called for in this Agreement shall give the other party the right to cancel this Agreement upon sixty (60) days written notice of such default and the failure of the *party* to procure the same within ten (10) days of receipt of said notice.

SCHEDULE "A"
EDUCATIONAL FACILITIES MANAGER COMPENSATION

DESCRIPTION	COMPENSATION – 2026-2027
BASE SALARY	\$70,550
MEDICAL BENEFITS	\$0
PRESCRIPTION COVERAGE	\$0
DENTAL BENEFITS	\$0
SHARED SERVICES STIPEND	\$10,000
TOTAL	\$80,550
EMPLOYEE BENEFITS WAIVER PAYMENT	\$5000
TOTAL VALUE OF COMPENSATION	\$85,550

ESTIMATED COST PROJECTION

SCHOOL DISTRICT	2026-2027 COST
Chesterfield	Per diem = \$356.46 (\$85,550 / 240)
	Estimated total cost - \$85,550 X 40% = \$34,220
	Estimated monthly invoice = \$2,851.67

D. Notice

1. Any notice required under this Agreement shall be in writing, sent by certified mail return receipt requested, to the respective parties at the addresses indicated below:

In the case of Springfield:

Springfield Township School District
2146 Jacksonville-Jobstown Road Jobstown, NJ 08041
Attn: Craig Vaughn

In the case of Chesterfield:

Chesterfield Township School District
30 Saddle Way
Chesterfield, NJ 08515
Attn: Scott Hogan

2. This Agreement constitutes the entire understanding of the parties with respect to the matters contemplated and dealt with hereby. Any modifications or changes hereto shall be in writing and signed by both parties.

3. If any provision or part of this Agreement shall be deemed to be unlawful or invalid for any reason, only such provisions or part(s) shall be eliminated and the remaining provisions or parts hereof shall remain valid and binding upon the parties.

4. This Agreement shall be governed by and construed in accordance with the applicable laws of the State of New Jersey.

5. Any disputes under the terms of this Agreement shall be submitted to the Executive County Superintendent and/or Business Administrator for mediation.

NOW, THEREFORE, BE IT RESOLVED by the Township of Springfield Board of Education, County of Burlington State of New Jersey, that the President and Secretary to the Board are hereby authorized to execute an inter-local services agreement with the Board of Education of the Chesterfield School District.

RESOLUTION #25/26-RM-140-112

RESOLUTION AUTHORIZING THE PRESIDENT AND THE SECRETARY TO THE BOARD TO EXECUTE A PROFESSIONAL SERVICES CONTRACT FOR BEHAVIORAL SERVICES FOR THE 2026-2027 SCHOOL YEAR

WHEREAS, N.J.S.A. 18A:18A-5 a.(1) provides for exceptions to the requirements for advertising of certain school contracts and professional services; and

WHEREAS, N.J.S.A. 18A:18A-2 (h.) defines "professional services" to mean services rendered or performed by a person authorized by law to practice as regulated by law and the performance of which services requires knowledge of an advanced type in a field of learning acquired by a prolonged formal course of specialized instruction and study as distinguished from general academic instruction or apprenticeship and training. Professional services also means services rendered in the performance of work that is original and creative in character in a recognized field of artistic endeavor; and

WHEREAS, the Township of Springfield Board of Education recognizes the need for the professional services of behavioral and educational consultation; and

WHEREAS, **POSITIVE PATHWAYS BEHAVIOR SERVICES, 583 McKendimen Road, Medford, NJ 08055,** is duly qualified by experience and qualifications to perform the professional services stipulated in this Resolution; and

WHEREAS, the following fee schedule for services has been provided:

- Behavioral Consultative Services available on an as needed basis for the 2026-27 School Year:
 - Functional Behavior Assessments / Behavioral Evaluations
 - Behavior Intervention Plan development
 - Autism / MD Program Support and Development
 - Conduct VB-MAPP Assessments
 - Discrete Trial and / or Verbal Behavior Program Development
 - Data analysis and program monitoring
 - Experienced behavioral support also available for students with ADHD, ODD, and other behavioral disabilities.
 - Ongoing consultation and support / training for teachers and paraprofessionals
 - Professional development workshops for teachers and staff
 - Participation in IEP meetings
 - Classroom structure and routine development
 - Social skills instruction / Social skills program development
 - Parent workshops / Trainings
 - Follow-up consultation / support provided at the request of the district.
 - Transition students from one program to another or from one school to another.

- Fee for Service (Paid on a monthly basis):

Service	Hourly Rate
Direct Home Instruction	\$75
Direct Home Instruction (BCBA w/ Teaching Certification)	\$145
Registered Behavior Technician	\$95
Behavior Consultation	\$145
Parent Training	\$145
Functional Behavior Assessment	\$200
Program Evaluation	\$200
District Program Consultation and Training	\$200

WHEREAS, the below table reflects the anticipated services, estimated costs associated therein, and funding resources for the 2026-2027 school year:

2026-2027 Services	2026-2027 Costs	2026-2027 Funding Source
Consultation, Training, and Assessment as needed / determined by Child Study Team	Not to exceed \$10,000	IDEA Basic

NOW, THEREFORE, BE IT RESOLVED by the Township of Springfield Board of Education, County of Burlington State of New Jersey, that the President and Secretary to the Board are hereby authorized to execute a contract for professional services with Positive Pathways Behavior Services 583 McKendimen Road, Medford, NJ 08055; and

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 18A:18A.5a(1) the Business Administrator/Secretary to the Board shall publish a legal notice of the award of this professional services contract and ensure that the awarding Resolution is available for public inspection at the Office of the Business Administrator/Secretary to the Board during normal business hours.

May 20, 2026

RESOLUTION #25/26-RM-140-113

RESOLUTION AUTHORIZING THE PRESIDENT AND THE SECRETARY TO THE BOARD TO EXECUTE A TECHNICAL SERVICE AGREEMENT FOR COMMODITY HAULING SERVICES WITH WMY TRANSPORTATION, LLC FROM JULY 1, 2026 ENDING JUNE 30, 2027

WHEREAS, the School District requires the services of a freight forwarding company for the pick-up and delivery to the Springfield Elementary School of certain food commodities; and

WHEREAS, Paul's Commodity Hauling, Inc., 938 Union Road, Mullica Hill NJ 08062 is duly qualified to perform said services; and

WHEREAS, the following are the detailed specifications of the commodity hauling services:

1. Cost is \$3.85 per case
2. Minimum per charge school trip of \$170.00 when there are less than forty-five (45) cases.
3. Fuel surcharges will not apply unless diesel prices fluctuate to \$4.25 per gallon.

Diesel prices \$4.25 - \$4.99	Delivery Surcharge 4-5%
Diesel prices \$5.00 - \$5.99	Delivery Surcharge 6-8%
Diesel prices above \$6.00	Delivery Surcharge 9-10%

4. In instance of more than one delivery after the primary school, there is a split charge of \$40.00 per school.
5. No charge for Paul's Commodity Hauling stacking commodities on available cleared locations.
6. All deliveries shall be made between the hours of 8:30 AM and 4:00 PM, Monday through Friday.
7. All deliveries shall be made in a refrigerated truck.
8. Modifications to permanent delivery dates are mandatory by the state to be on the institution's letterhead in writing, and have a signature of approval by the school's Business Administrator and mailed to the state prior to delivery date change.
8. Please forward cafeteria school manager's updates via email-*necessary for bad weather conditions.

NOW, THEREFORE, BE IT RESOLVED by the Township of Springfield Board of Education, County of Burlington, State of New Jersey, that the President and Secretary to the Board are hereby authorized to execute a contract agreement, for the period of July 1, 2026 to June 30, 2027, with the Paul's Commodity Hauling, Inc., Mullica Hill NJ.

May 20, 2026

RESOLUTION #25/26-RM-140-114

RESOLUTION AUTHORIZING THE PRESIDENT AND THE SECRETARY TO THE BOARD TO EXECUTE A PROFESSIONAL SERVICES CONTRACT FOR THE SERVICES OF A PHYSICAL THERAPIST

WHEREAS, N.J.S.A. 18A:18A-5 a.(1) provides for exceptions to the requirements for advertising of certain school contracts and professional services; and

WHEREAS, N.J.S.A. 18A:18A-2 (h.) defines "professional services" to mean services rendered or performed by a person authorized by law to practice as regulated by law and the performance of which services requires knowledge of an advanced type in a field of learning acquired by a prolonged formal course of specialized instruction and study as distinguished from general academic instruction or apprenticeship and training. Professional services also means services rendered in the performance of work that is original and creative in character in a recognized field of artistic endeavor; and

WHEREAS, the Township of Springfield Board of Education recognizes the need for the professional services of a physical therapist; and

WHEREAS, DeMonte Therapy Services, LLC are duly qualified by experience and qualifications to perform the professional services stipulated in this Resolution; and

WHEREAS, compensation for physical therapy services through DeMonte Therapy Services, LLC. will be at a rate of \$102.50 per hour; and

NOW, THEREFORE, BE IT RESOLVED by the Township of Springfield Board of Education, County of Burlington State of New Jersey, that the President and Secretary to the Board are hereby authorized to execute a contract for professional services with DeMonte Therapy Services, LLC in an amount not-to-exceed ten thousand dollars (\$10,000) for the period from July 1, 2026 to June 30, 2027; and

BE IT FINALLY RESOLVED, that pursuant to N.J.S.A. 18A:18A.5a(1) the Business Administrator/Secretary to the Board shall publish a legal notice of the award of this professional services contract and ensure that the awarding Resolution is available for public inspection at the Office of the Business Administrator/Secretary to the Board during normal business hours.

RESOLUTION #25/26-RM-140-115

RESOLUTION AUTHORIZING THE PRESIDENT AND THE SECRETARY TO THE BOARD TO EXECUTE A PROFESSIONAL SERVICES CONTRACT FOR THE SERVICES OF AN OCCUPATIONAL THERAPIST

WHEREAS, N.J.S.A. 18A:18A-5 a.(1) provides for exceptions to the requirements for advertising of certain school contracts and professional services; and

WHEREAS, N.J.S.A. 18A:18A-2 (h.) defines "professional services" to mean services rendered or performed by a person authorized by law to practice as regulated by law and the performance of which services requires knowledge of an advanced type in a field of learning acquired by a prolonged formal course of specialized instruction and study as distinguished from general academic instruction or apprenticeship and training. Professional services also means services rendered in the performance of work that is original and creative in character in a recognized field of artistic endeavor; and

WHEREAS, the Township of Springfield Board of Education recognizes the need for the professional services of an occupational therapist; and

WHEREAS, Aline Therapy, Inc. are duly qualified by experience and qualifications to perform the professional services stipulated in this Resolution; and

WHEREAS, compensation for physical therapy services through Aline Therapy, Inc. will be at a rate of \$85.00 per hour; and

NOW, THEREFORE, BE IT RESOLVED by the Township of Springfield Board of Education, County of Burlington State of New Jersey, that the President and Secretary to the Board are hereby authorized to execute a contract for professional services with Aline Therapy, Inc. in an amount not-to-exceed thirty thousand dollars (\$30,000) for the period from July 1, 2026 to June 30, 2027; and

BE IT FINALLY RESOLVED, that pursuant to N.J.S.A. 18A:18A.5a(1) the Business Administrator/Secretary to the Board shall publish a legal notice of the award of this professional services contract and ensure that the awarding Resolution is available for public inspection at the Office of the Business Administrator/Secretary to the Board during normal business hours.

RESOLUTION #25/26-RM-140-116

**RESOLUTION AUTHORIZING THE PRESIDENT AND THE SECRETARY
TO THE BOARD TO EXECUTE A SERVICE AGREEMENT
FOR OCCUPATIONAL & EMPLOYEE HEALTH SERVICES WITH
VIRTUA MEDICAL GROUP
FROM JULY 1, 2026 ENDING JUNE 30, 2027**

WHEREAS, the Township of Springfield Board of Education recognizes the need for the professional services for occupational and employee health services; and

WHEREAS, Virtua Medical Group, 301 Lippincott Drive, Suite 410, Marlton, N.J.08053, is duly qualified by experience and qualifications to perform the professional services stipulated in this Resolution; and

WHEREAS, the following represents associated costs for select provided services:

Service	Price
Pre-Placement Physical (includes: medical history, height/weight, vitals, vision/color screening and provider exam)	\$90.00
9-Panel Urine Drug Screen with Oxy (Non-DOT)	\$80.00
Breath Alcohol Test	\$40.00
Breath Alcohol Test Confirmation	\$40.00
PPD	\$25.00
Tuberculosis Questionnaire	\$15.00
Chest X-Ray (2 View)	\$100.00
Hepatitis B Titre	\$50.00
Hepatitis B Vaccine (Series of 3)	\$150.00 each
Return to Work Evaluation	\$90.00 per 15 minutes

NOW, THEREFORE, BE IT RESOLVED by the Township of Springfield Board of Education, County of Burlington State of New Jersey, that the President and Secretary to the Board are hereby authorized to execute a contract for professional services with Virtua Medical Group, 301 Lippincott Drive, Suite 410, Marlton, N.J. 08053

BE IT FURTHER RESOLVED that pursuant to N.J.S.A. 18A:18A.5a(1) the Business Administrator/Secretary to the Board shall publish a legal notice of the award of this professional services contract and ensure that the awarding Resolution is available for public inspection at the Office of the Business Administrator/Secretary to the Board during normal business hours.

***** ***** *****

May 20, 2026

RESOLUTION #25/26-RM-140-117

**RESOLUTION AUTHORIZING THE PRESIDENT AND THE SECRETARY
TO THE BOARD TO EXECUTE A SERVICE AGREEMENT
FOR A SCHOOL PHYSICIAN FOR STUDENT & EMPLOYEE HEALTH SERVICES WITH
VIRTUA MEDICAL GROUP
FROM JULY 1, 2026 ENDING JUNE 30, 2027**

WHEREAS, the Township of Springfield Board of Education recognizes the need for the professional services of a school physician for student and employee health services; and

WHEREAS, professional services shall include the following:

1. Consultation with the Board of Education
2. Student physicals as needed
3. Physicals for uninsured Springfield Township District Employees (3-6 per year)
4. Review Authorization for emergency procedures
5. Act as a liaison between district school and family physicians
6. Scoliosis screening
7. Review Nurse's plan; and,

WHEREAS, Virtua Medical Group, 301 Lippincott Drive, Suite 410, Marlton, N.J.08053, is duly qualified by experience and qualifications to perform the professional services stipulated in this Resolution; and

NOW, THEREFORE, BE IT RESOLVED by the Township of Springfield Board of Education, County of Burlington State of New Jersey, that the President and Secretary to the Board are hereby authorized to execute a contract for professional services with Virtua Medical Group, 301 Lippincott Drive, Suite 410, Marlton, N.J. 08053

BE IT FURTHER RESOLVED that pursuant to N.J.S.A. 18A:18A.5a(1) the Business Administrator/Secretary to the Board shall publish a legal notice of the award of this professional services contract and ensure that the awarding Resolution is available for public inspection at the Office of the Business Administrator/Secretary to the Board during normal business hours.

FINANCE & BUDGET

May 20, 2026

RESOLUTION #25/26-RM-140-118

**RESOLUTION APPROVING THE ANTICIPATED REVENUE REPORT
OF THE BUSINESS ADMINISTRATOR/SECRETARY TO THE BOARD
FOR THE MONTH OF APRIL 2026 PURSUANT TO N.J.A.C. 6:23-2.11(c)2**

WHEREAS, the New Jersey Administrative Code, Title 6, Chapter 20, requires that the board secretary report monthly to the board of education changes in anticipated revenue amounts and sources; and

NOW, THEREFORE, BE IT RESOLVED by the Township of Springfield Board of Education, County of Burlington, State of New Jersey, that the attached revenue statement reports change in anticipated revenue is hereby acknowledged and accepted as compliance with N.J.A.C. 6:20-2.11(c)2.

**MONTHLY CERTIFICATION OF THE SECRETARY TO THE BOARD
REPORT ON CHANGES IN ANTICIPATED REVENUE**

Pursuant to N.J.S.A. 6:20-2.11(c)2, I report the following APRIL 2026 changes in anticipated revenue amounts and sources as noted on the submitted revenue report.

Brielle Neroda
Board Secretary

May 20, 2026

RESOLUTION #25/26-RM-140-119

**RESOLUTION CERTIFYING THAT ANY REMITTANCE TO PURCHASE ORDERS
GREATER THAN THE APPROVED PURCHASE ORDER AMOUNT SHALL BE DETAILED
THROUGH THE APPROVAL OF THE MONTHLY CREDIT/DISBURSEMENT REPORT
PURSUANT TO N.J.A.C. 6A:23A-6.10
AND THAT THE BELOW REPORT IS FOR THE MONTH OF APRIL 2026**

WHEREAS, N.J.A.C.6A:23A-6.10 provides that “a school district and county vocational school board shall adopt a policy establishing the approval process for any remittance of payment for invoice amounts greater than the approved purchase order; and

WHEREAS, the policy shall require the Business Administrator/Secretary to the Board to identify and investigate, if necessary, the reason for any increase to a purchase order. If it is found that such an increase is warranted, the Business Administrator/Secretary to the Board shall either approve a revision to the original purchase order with the reason noted, approve the issuance of a supplemental purchase order for the difference, or cancel the original purchase order and issue a new purchase order. If it is found that such an increase is not warranted, the purchase order shall be canceled and the goods returned. In no instance shall an adjustment be made to a purchase order that changes the purpose or vendor of the original purchase order or a bid award price; and

WHEREAS, the Business Administrator/Secretary to the Board shall review, on a monthly basis, edits/change reports, in particular the Credit/Disbursement Report, listing all payments made in excess of the originally approved purchase order amount to ensure that all payments are properly made are properly authorized prior to the commitment of any bill list disbursements; and

WHEREAS, a Credit-Disbursement Report has been developed by the School District’s accounting software vendor, Genesis, and said report is attached herein which details any changes in purchase order amounts; and

NOW, THEREFORE, BE IT RESOLVED by the Township of Springfield Board of Education, County of Burlington, State of New Jersey, that attached **APRIL 2026** Credit-Disbursement Report detailing the changes is hereby approved and that any and all adjustments against Board of Education obligations therein enumerated for equipment, material and supplies, furnished and delivered and for work done and performed and certified as correct by the Secretary of the Board of Education, and when funds are available; and

BE IT FINALLY RESOLVED that a copy of the above Report shall be placed in the permanent minutes of the Board of Education.

RESOLUTION #25/26-RM-140-120

RESOLUTION CERTIFYING THAT NO ADVERTISED APPROPRIATION
EXCEEDS THE TEN PERCENT (10%) TRANSFER LIMIT
FOR THE MONTH OF APRIL 2026
ESTABLISHED PURSUANT TO PUBLIC LAW 2004, C. 73
AND RECOGNIZING THE SUBMISSION TO THE EXECUTIVE COUNTY BUSINESS OFFICIAL
A REQUEST FOR APPROVAL OF THE TRANSFER THAT EXCEED TEN PERCENT

WHEREAS, Public Law 2004, C. 73 requires New Jersey Department of Education Commissioner approval of transfers in any general fund account greater than ten percent (10%) on a cumulative basis; and

WHEREAS, a report has been developed by the School District's accounting software vendor, Genesis and said report is attached herein; and

NOW, THEREFORE, BE IT RESOLVED by the Township of Springfield Board of Education, County of Burlington, State of New Jersey, that attached APRIL 2026 monthly transfer report detailing the percentage change in transfers is hereby approved; and

BE IT FINALLY RESOLVED that a copy of the report shall be placed in the permanent minutes of the Board of Education.

RESOLUTION #25/26-RM-140-121

RESOLUTION CERTIFYING THE EWEG REIMBURSEMENT REQUESTS FOR THE MONTH ENDING APRIL 2026

WHEREAS, when the district is a sub-grantee of grants awarded by the Federal government to the State of New Jersey the district shall submit reimbursement requests using the Electronic Web-Enabled Grant (EWEG) System. Expenditures must be supported by documentation at the sub-grantee level. Documentation for salary expenditures will be according to the applicable federal circular. Expenditures must be for allowable costs. Expenditures must be related to the sub-grantee's cost objectives. Expenditures will be reviewed to determine that:

- A. Adequate description of expenditures is provided;
- B. No new budget category is created; and
- C. Reimbursement does not exceed the allowable threshold for an amendment as a result of cumulative transfers among expenditure categories; and

WHEREAS, Reimbursement requests will be certified by the board as being in accordance with approved grant applications as evidenced by the review of a monthly disbursement report. EWEG reimbursement requests will meet New Jersey Department of Education timelines and deadlines; and

WHEREAS, the Business Administrator/Secretary to the Board has submitted to the Board a summary for the period ending APRIL 2026 for review and certification; and

NOW, THEREFORE, BE IT RESOLVED by the Township of Springfield Board of Education, County of Burlington, State of New Jersey, that Board certifies the EWEG submissions as listed on the "**SUMMARY PAGE, Monthly Disbursement Report - Fund 20 Only**".

RESOLUTION #25/26-RM-140-122

**RESOLUTION APPROVING THE MONTHLY CERTIFICATION OF GRANT EXPENDITURES
AS OF APRIL 2026 FOR THE 2025-2026 PROGRAM YEAR
PURSUANT TO BOARD OF EDUCATION STANDARD OPERATING PROCEDURE 3-003
TO MONITOR THE % OF EXPENDITURE TO CONTROL CARRY-OVER WAIVER REQUESTS
UNDER GUIDANCE OF THE NEW JERSEY QUALITY SINGLE ACCOUNTABILITY CONTINUUM
FISCAL MANAGEMENT - RESTRICTED REVENUES**

WHEREAS, Standard Operating Procedure 3-003 provides for the mechanism for Board of Education monitoring of restricted revenue expenditure levels as the Board of Education must ensure that restricted revenue accounts must be appropriated and fully expended in a timely manner and in accordance with grant allocations/budgets; and

WHEREAS; the New Jersey Quality Single Accountability Continuum (NJQSAC) - District Performance Review - D. Restricted Revenues - Sections 1.b. and 1.d provide the following guidance:

1.b. Grant funds are spent as budgeted. Amendments and budget modifications are completed for changes that exceed the applicable threshold (entitlement grants - lesser of 10% or \$50,000; discretionary grants - lesser of 10% or \$10,000;

1.d. At least 85 percent of the ESSA and IDEA grant funds are expended in one year. For Title I, a waiver to carry over more than 15% has not been requested within the last three years; and

WHEREAS, the Business Administrator/Secretary to the Board has submitted to the Board a summary for the period ending **APRIL 2026** for review and certification; and

NOW, THEREFORE, BE IT RESOLVED by the Township of Springfield Board of Education, County of Burlington, State of New Jersey, that Board certifies the grant expenditures as listed on the "**SUMMARY PAGE, Monthly Disbursement Report - Fund 20 Only**".

BE IT FURTHER RESOLVED by the Township of Springfield Board of Education, County of Burlington, State of New Jersey, that the above summary represents the monthly certification of grant expenditures for the program years **2025-2026** Every Student Succeeds Act, IDEA Part B, IDEA Preschool, and REAP funds.

RESOLUTION #25/26-RM-140-123

RESOLUTION PROVIDING FOR A SECRETARY TO THE BOARD'S MONTHLY CERTIFICATION OF BUDGETARY LINE ITEM STATUS

FOR THE MONTH OF APRIL 2026

PURSUANT TO N.J.A.C. 6:20-2.13(d) AND N.J.S.A. 18A:22.8.1

WHEREAS, the New Jersey Administrative Code, Title 6, Chapter 20, requires that certain monthly certifications be demonstrated as to the budgetary line item accounts; and

WHEREAS, the certification of the Secretary to the Board must demonstrate that no budgetary line item account, which are understood by the rule to be the advertised section of the New Jersey Department of Education prescribed budget, has obligations and contractual orders which exceed annual appropriations for said line item accounts in accordance with the Monthly Line Item Budget Report; and

WHEREAS, the following Board of Education comments and/or discussion was had, if any, on the matter of this Resolution:

NOW, THEREFORE, BE IT RESOLVED by the Township of Springfield Board of Education, County of Burlington, State of New Jersey that the below certification are hereby acknowledged and accepted as compliance with N.J.A.C. 6:20-2.13(d) and N.J.S.A. 18A:22.8.1.

MONTHLY CERTIFICATION OF THE SECRETARY TO THE BOARD BUDGETARY LINE ITEM STATUS

Pursuant to N.J.S.A. 6:20-2.13(d), I certify that as of APRIL 2026 no budgetary line item account has obligations and payments, understood as contractual orders, which in total exceed the amount appropriated by the Township of Springfield Board of Education pursuant to N.J.S.A. 18A:22-8 and N.J.S.A. 18A:22-8.1.

May 20, 2026

RESOLUTION #25/26-RM-140-124

**RESOLUTION RATIFYING THE TRANSFER OF FUNDS FOR APRIL 2026,
PURSUANT TO N.J.S.A. 18A:22-8**

WHEREAS, N.J.S.A. 18A:22-8, designates the Superintendent of Schools to approve transfers among line items between meetings of the Board of Education; and

WHEREAS, it became necessary to transfer funds among certain line items between the monthly meetings of in the month of **APRIL 2026**, recorded as adjustments according to the attached report, so as to provide for the thorough and efficient education of Springfield Township School District pupils; and

NOW, THEREFORE, BE IT RESOLVED by the Township of Springfield Board of Education, County of Burlington, State of New Jersey, that the attached transfers are hereby ratified.

TOWNSHIP OF SPRINGFIELD BOARD OF EDUCATION

RESOLUTION #25/26-RM-140-125

**RESOLUTION AUTHORIZING THE PAYMENT OF BILLS
OF THE GENERAL ACCOUNTS AS CONTAINED ON
THE CHECK REGISTER & ALL BANK/WIRE TRANSFERS**

WHEREAS, the Business Administrator/Secretary to the Board has submitted a computer printout of the checks registered for payment for the period of **APRIL 28, 2026 TO MAY 20, 2026** (hereinafter "period"); and,

WHEREAS, the Board of Education wishes to authorize payment of said bills and to ratify the prior payment of obligations through the issuance of current fund hand checks as detailed in the report of bills; and,

WHEREAS, the New Jersey Quality Single Accountability Continuum (hereinafter "NJQSAC"), District Performance Review, B. Financial and Budgetary Control, Section j. requires that "Manual checks represent less than one percent of the checks issued on an annual basis (inter-fund payments are excluded from this requirement.); and,

WHEREAS, bank transfer(s) are transfers between accounts during the period as listed in the report of bills.

NOW, THEREFORE, BE IT RESOLVED by the Township of Springfield Board of Education, County of Burlington, State of New Jersey, that payment of bills for the period listed on the check register are hereby authorized; and,

BE IT FURTHER RESOLVED that the Board certifies the check register and bank/wire transfers as listed on the "**BILL LIST**" report.

May 20, 2026

RESOLUTION #25/26-RM-140-126

**RESOLUTION PROVIDING FOR THE BOARD OF EDUCATION'S
MONTHLY CERTIFICATION ON BUDGETARY MAJOR ACCOUNT/FUND STATUS
[BOARD SECRETARY'S REPORT]
FOR THE MONTH OF APRIL 2026 PURSUANT TO N.J.A.C. 6A:23-2:11.c)**

WHEREAS, the New Jersey Administrative Code, Title 6, Chapter 23, requires that certain monthly certifications be demonstrated as to the budgetary line item accounts; and

WHEREAS, the Board of Education must certify that, to the best of its knowledge, no major account or fund has been over expended and that sufficient funds are available to meet the Springfield Township School District's financial obligations for the remainder to the **2025-2026** Fiscal Year; and

NOW, THEREFORE, BE IT RESOLVED by the Township of Springfield Board of Education, County of Burlington, State of New Jersey that a certification are hereby given, after review of the Line Item Status Report, and upon consultation with the appropriate District officials, to the best of its knowledge no major account or fund has been over expended in violation of New Jersey statutes and code.

RESOLUTION #25/26-RM-140-127

**RESOLUTION APPROVAL OF THE REPORT OF THE
TREASURER OF SCHOOL MONIES FOR APRIL 2026
PURSUANT TO N.J.S.A. 18A:17-36**

WHEREAS, N.J.S.A. 18:4-14 mandates that all public school districts utilize an accounting system that is consistent with generally accepted accounting principles; and

WHEREAS, the Report of the Treasurer of School Monies serves as a mechanism that allows the treasurer to meet the requirements mandated by N.J.S.A. 18A:17-36 as it provides for an independent accounting of all cash transactions for a given period of time; and

WHEREAS, Amy Lerner, Springfield Township Treasurer of School Monies, has submitted the attached report which has been distributed, reviewed and accepted by the Board of Education; and

NOW, THEREFORE, BE IT RESOLVED by the Township of Springfield Board of Education, County of Burlington, State of New Jersey, that the **APRIL 2026** Report of the Treasurer of School Monies is hereby accepted and approved.

RESOLUTION #25/26-RM-140-128

**RESOLUTION APPROVING FY 2026-2027
TRAVEL & RELATED EXPENDITURE AMOUNTS
PURSUANT TO P.L. 2005 C. 132 AS DEFINED IN N.J.C.A. 6A:23B-1.1**

WHEREAS, N.J.C.A. 6A:23B-1.2 provides that each district board of education or charter school board of trustees shall establish in the annual school budget a maximum expenditure amount that may be allotted to travel and expense reimbursement; and

WHEREAS, N.J.C.A. 6A:23B-1.2 further provides that each district board of education or charter school board of trustees shall ensure through its policy and procedures that all travel by its employees and board members is educationally necessary and fiscally prudent, and shall include the requirement that all travel and expense reimbursement:

1. Are directly related to and within the scope of the employee or board member current responsibilities;
2. Are for travel that promotes the delivery of instruction or furthers the efficient operation of the school district;
3. Are in compliance with State travel reimbursement guidelines as established by the Department of Treasury ; and

WHEREAS, N.J.C.A. 6A:23B-1.2 further provides that any district board of education or charter school board of trustees that violates its established maximum travel expenditure as set forth in N.J.C.A. 6A:23B-1.2 (b), or that otherwise is not in compliance with travel limitations may be subject to sanctions by the Commissioner as authorized including reduction in State aid in an amount equal to any excess expenditure; and,

WHEREAS, the Board of Education determines that the below 2026-2027 budgeted line item amounts shall serve as travel and expense maximums for the upcoming budget year pursuant to N.J.C.A. 6A:23B-1-1:

Account Series	Account Description	Maximum Amount
11-000-219	CST WRKSHP REG	\$1000.00
11-000-223	STF DEVL P WRKSHP REG	\$3,000.00
11-000-230	BOE WRKSHP REG	\$3,300.00
	TOTAL MAXIMUM AMOUNT	\$7,300.00

NOW, THEREFORE, BE IT RESOLVED by the Township of Springfield Board of Education, County of Burlington, State of New Jersey, that the above maximum travel and related expense reimbursement amounts are approved for the 2026-2026 school year; and

BE IT FURTHER RESOLVED that the Business Administrator/Secretary to the Board shall report monthly expenditures against the established 2026-2027 maximum amounts to provide assurance that the maximum amounts have not been exceeded.

RESOLUTION #25/26-RM-140-129

RESOLUTION APPROVING THE 2026-2027 SCHEDULE REQUESTING CURRENT FUND AND DEBT SERVICE LOCAL TAX LEVY AMOUNTS FROM THE TOWNSHIP OF SPRINGFIELD AND APPROVING MONTHLY REQUISITION FOR TAXES FOR THE 2026-2027 SCHOOL YEAR

WHEREAS, the tax levy certified by the Commissioner of the Department of Education for the 2026-2027 school year, exclusive of debt service requirements, needed to meet the obligations of the Township of Springfield Board of Education is four million two thousand seven hundred eighty five dollars (\$4,002,785) as certified by the Secretary to the Board and the Municipal Clerk; and

WHEREAS, the Township of Springfield is hereby requested to place in the hands of the Treasurer of School Monies the following monthly amounts by the 15th of each month in accordance with the following schedule:

PAYMENT MONTH	PAYMENT AMOUNT
July 2026	\$333,565
August 2026	\$333,565
September 2026	\$333,565
October 2026	\$333,565
November 2026	\$333,565
December 2026	\$333,565
January 2027	\$333,565
February 2027	\$333,565
March 2027	\$333,565
April 2027	\$333,565
May 2027	\$333,565
June 2027	\$333,570
TOTAL	\$4,002,785

WHEREAS, the debt service tax levy, certified by the Commissioner of the Department of Education for the 2025-2026 school year debt service requirements, needed to meet the obligations of the Township of Springfield Board of Education is two hundred eighty seven thousand four hundred nine dollars (\$287,409) as certified by the Secretary to the Board and the Municipal Clerk; and

WHEREAS, the Township of Springfield is further requested to place in the hands of the Treasurer of School Monies by the 15th day of July 2026 and by the 15th day of January 2027 the annual amount necessary to satisfy the debt service local tax levy as certified by the Secretary to the Board and the Municipal Clerk in accordance with the following schedule:

PAYMENT MONTH	PAYMENT AMOUNT
July 2026	\$143,704.50
January 2027	\$143,704.50
TOTAL	\$287,409

NOW, THEREFORE, BE IT RESOLVED by the Township of Springfield Board of Education, County of Burlington, State of New Jersey, that the following consolidated payment schedule for local tax levy for **2026-27** is hereby requested for payment from the Township of Springfield in the combined total of **four million two hundred ninety thousand one hundred ninety-four dollars (\$4,290,194)**.

PAYMENT MONTH	CURRENT FUND PAYMENT SUB-TOTAL	DEBT SERVICE PAYMENT SUBTOTAL	MONTHLY TOTAL
July 2026	\$333,565	\$143,704.50	\$477,269.50
August 2026	\$333,565		\$333,565
September 2026	\$333,565		\$333,565
October 2026	\$333,565		\$333,565
November 2026	\$333,565		\$333,565
December 2026	\$333,565		\$333,565
January 2027	\$333,565	\$143,704.50	\$477,269.50
February 2027	\$333,565		\$333,565
March 2027	\$333,565		\$333,565
April 2027	\$333,565		\$333,565
May 2027	\$333,565		\$333,565
June 2027	\$333,570		\$333,570
TOTAL	\$4,002,785	\$287,409	\$4,290,194

RESOLUTION #25/26-RM-140-130

**RESOLUTION AUTHORIZING TAX-SHELTER ANNUITY ARRANGEMENTS
FOR THE 2026-2027 SCHOOL YEAR
AND DESIGNATING THE COMPANIES TO PROVIDE THE SERVICES
SUBJECT TO THE INTERNAL REVENUE CODE - SECTION 403(B)
AND THE SUPPLEMENTAL ANNUITY COLLECTIVE TRUST OF NEW JERSEY**

WHEREAS, a tax-sheltered annuity arrangement as provided under section 403(b) of the Internal Revenue Code is a retirement income vehicle enabling School District employees as described in section 501(c)(3) of the Internal Revenue Code to defer taxation on retirement saving to future years; and

WHEREAS, under the tax-sheltered annuity plan an employee enters into a salary reduction agreement with the School District so that the salary reported to the Internal Revenue Service is reduced by the amount of the contributions. When the funds are withdrawn at retirement or separation, the contributions and earning are subject to federal taxation as ordinary income; and

WHEREAS, any full-time employee desiring participation in a tax sheltered annuity shall request same, in writing to the private plans of the following companies:

COMPANY	ADDRESS
AXA Equitable - Equi-Vest	Unit Annuity Collections PO Box 13463 Newark, NJ 07188-0463
Lincoln Investment Planning, LLC	218 Glenside Ave Wyncote, PA 19095
Prudential Insurance Co of America	PO Box 945999 Atlanta, GA 30394-5999
Colonial Life	PO Box 1365 Columbia, SC 29202-1365

; and

WHEREAS, the private plans for the School District in the 2026-2027 school year shall be limited to the above companies recognized in the Resolution. Applications for private plans received after this approval shall be returned to the sender; and

NOW, THEREFORE, BE IT RESOLVED by the Township of Springfield Board of Education, County of Burlington, State of New Jersey, that the above cited private plans shall be the companies able to make arrangements for tax sheltered annuity plans for the 2026-2027 school year.

RESOLUTION #25/26-RM-140-131

RESOLUTION ESTABLISHING THE 2026-2027 NON-RESIDENT TUITION RATES PURSUANT TO N.J.A.C. 6A:23-3 AND POLICY 5111.01

WHEREAS, N.J.A.C. 6A:23-3 regulates the determination of tuition rates for regular public schools; and

WHEREAS, the term “actual cost per student” for determining the tuition rate or rates for a given year referred to in N.J.S.A. 18A:38-19 and 18A:46-21 means the local cost per student in average daily enrollment, based upon audited expenditures for that year for the purpose for which the tuition rate is being determined and consistent with the grade/program categories in N.J.S.A. 18A:7F-13 and 18A:7F-19, that is, regular education classes: preschool and kindergarten, grades one through five, grades six through eight, and grades nine through twelve; and special class programs as defined in N.J.A.C. 6A:14-4.7; and

WHEREAS, the following tuition rates for 2026-2027 based upon the School Budget Statement are as follows:

CATEGORY	ACTUAL COST PER STUDENT
Kindergarten	\$13,278
Grades 1 - 5	\$13,468
Grade 6	\$14,524

WHEREAS, Policy 5111.01 states that “Tuition for all enrolled nonresident students in grades kindergarten through six shall be according to a schedule set forth by resolution of the Board that may be modified by resolution on an annual basis”. The following tuition rates for 2026-2027 based upon Policy 5111.01 are as follows:

CATEGORY	TUITION RATE
Kindergarten	\$13,278
Grades 1 - 5	\$13,468
Grade 6	\$14,524

NOW, THEREFORE, BE IT RESOLVED by the Township of Springfield Board of Education, County of Burlington, State of New Jersey, that the above tuition rates are established for the 2026-2027 school year.

RESOLUTION #25/26-RM-140-132

RESOLUTION ESTABLISHING THE **2026-2027** PRE-SCHOOL TUITION RATES

WHEREAS, N.J.A.C. 6A:23-3 regulates the determination of tuition rates for regular public schools; and

WHEREAS, the term “actual cost per student” for determining the tuition rate or rates for a given year referred to in N.J.S.A. 18A:38-19 and 18A:46-21 means the local cost per student in average daily enrollment, based upon audited expenditures for that year for the purpose for which the tuition rate is being determined and consistent with the grade/program categories in N.J.S.A. 18A:7F-13 and 18A:7F-19, that is, regular education classes: preschool and kindergarten, grades one through five, grades six through eight, and grades nine through twelve; and special class programs as defined in N.J.A.C. 6A:14-4.7; and

WHEREAS, the following tuition rates for **2026-2027** based upon the School Budget Statement are as follows:

CATEGORY	ACTUAL COST PER STUDENT
Preschool	\$13,903

WHEREAS, The following tuition rates for **2026-2027** are as follows:

CATEGORY	TUITION RATE
Preschool (25% of per student cost)	\$3,475

NOW, THEREFORE, BE IT RESOLVED by the Township of Springfield Board of Education, County of Burlington, State of New Jersey, that the above tuition rates are established for the **2026-2027** school year.

RESOLUTION #25/26-RM-140-133

RESOLUTION AUTHORIZING THE SCHOOL BUSINESS ADMINISTRATOR / QUALIFIED PURCHASING AGENT TO SOLICIT BIDS FOR FOOD MANAGEMENT PRODUCTS AND SUPPLIES

WHEREAS, the Board of Education directs the establishment and conduct of bidding procedures that serve the public interest and provide each qualified vendor an equal opportunity to furnish goods and services to the district; and,

WHEREAS, bid specifications will be prepared and/or are coordinated by the School Business Administrator/Board Secretary. Each bid specification will offer a common standard of competition and will assert the Board's right to accept reasonable equivalents and to reject all bids and readvertise; and,

WHEREAS, bids shall be opened publicly by the School Business Administrator/Board Secretary and/or designee before one or more witnesses at a previously designated time and place. Contracts will be awarded, on a resolution duly adopted by the Board, to the lowest responsible bidder who submits the lowest responsible bid, except that the Board may choose to reject all bids, to re-advertise, or to purchase under a State contract; and,

WHEREAS, the Board may disqualify a bidder who would otherwise be determined to be the lowest responsible bidder in accordance with N.J.S.A. 18A:18A-4. Whenever two or more bids are the lowest bids submitted by responsible bidders, the Board shall determine to which bidder the contract will be awarded; and,

WHEREAS, bids are required for the following products, supplies, and/or services for the **2026-2027** school year: ice cream; bread and rolls; fresh produce; milk; beverages.

NOW, THEREFORE, BE IT RESOLVED by the Township of Springfield Board of Education, County of Burlington, State of New Jersey, that the Secretary to the Board is hereby authorized to solicit bids for the products enumerated by this resolution in accordance with all applicable statutes and regulations.

RESOLUTION #25/26-RM-140-134

RESOLUTION AUTHORIZING THE SCHOOL BUSINESS ADMINISTRATOR TO REJECT BIDS FOR THE CONSTRUCTION OF A WALKING TRAIL PER NJSA 18A:18A-5

WHEREAS, the Board of Education advertised for bids for construction of a walking path in accordance with the requirements of the Public School Contracts Law, N.J.S.A. 18A:18A-1 et seq.; and

WHEREAS, on the first advertisement for bids, the Board received no bids; and

WHEREAS, the Board thereafter re-advertised for bids for the same project/services pursuant to law; and

WHEREAS, bids were received on the second advertisement; however, the Board has determined that the bid prices received are unreasonable as to price and not in the best interest of the Board; and

WHEREAS, pursuant to N.J.S.A. 18A:18A-5(c), a board of education may negotiate and award a contract when it has advertised for bids on two occasions and (1) received no bids on one occasion and (2) received unreasonable bid prices on the second occasion.

NOW, THEREFORE, BE IT RESOLVED that the Board of Education hereby rejects all bids received in connection with the second bid advertisement for construction of a walking path; and

BE IT FURTHER RESOLVED that the Board authorizes the Superintendent and/or Business Administrator, in consultation with Board Counsel, to proceed with negotiations pursuant to N.J.S.A. 18A:18A-5(c), subject to the following conditions and requirements:

1. The Board administration shall make a reasonable effort to determine whether the same or equivalent goods and/or services are available at a lower cost through an agency of the United States, the State of New Jersey, the County, or a municipality in close proximity to the Board.
2. Each responsible bidder that submitted a bid in response to the second advertisement shall be notified of the Board's intention to negotiate and shall be afforded a reasonable opportunity to participate in negotiations.
3. Any negotiated contract presented to the Board for award shall:
 - Reflect a negotiated price lower than the lowest rejected bid received during the second bidding process;
 - Represent the lowest negotiated price offered by any responsible bidder; and
 - Constitute a reasonable price for the goods and/or services to be provided.
4. The terms, conditions, restrictions, and specifications of any negotiated contract shall not be substantially different from those contained in the original bid specifications, except for any minor amendments or modifications that may be identified and specifically stated in the final awarding resolution.

BE IT FINALLY RESOLVED that the Board reserves the right to reject any and all negotiated proposals if it determines such action to be in the best interest of the school district.

PERSONNEL & NEGOTIATIONS

May 20, 2026

RESOLUTION #25/26-RM-077-135

**RESOLUTION APPROVING THE SUPERINTENDENT OF SCHOOLS'
RECOMMENDATION FOR THE SUBSTITUTE POSITIONS
FOR THE SPRINGFIELD TOWNSHIP SCHOOL DISTRICT FOR THE 2026-2027 SCHOOL YEAR**

WHEREAS, the Superintendent of Schools is vested with the authority to recommend the hiring of certain personnel within the School District and that substitute teachers, aides, secretaries, nurses, special education aides, custodians, and EDC staff are such personnel

Teachers	Aides	Custodians	Nurses	EDC Staff
Kristen Schrapp	Kristen Schrapp			Eshaal Zaidi
				Bryanna DeCillis
				Emma Rissell
				Skyler Melton

; and

WHEREAS, the Superintendent of Schools has reviewed the qualifications of the individuals listed below and recommends approval to the Board of Education; and

NOW, THEREFORE, BE IT RESOLVED by the Township of Springfield Board of Education, County of Burlington, State of New Jersey, that the above substitute positions are hereby approved.

RESOLUTION #25/26-RM-140-136

RESOLUTION AUTHORIZING A LEAVE OF ABSENCE PURSUANT TO POLICY #3435 FOR THE 2026-2027 SCHOOL YEAR

WHEREAS, the Township of Springfield Board of Education Policy #3435 sets forth that the Board of Education shall provide for leaves of absence, in accordance with law and the policies of this Board, for any employee of this district whose absence from duties will be required for a foreseeable event of disability such as childbirth or surgery; and,

WHEREAS an employee who anticipates disability shall so notify the Superintendent as soon as the employee is under medical supervision for the condition and a date is projected for the anticipated disability; and,

WHEREAS because of the potentially disabling nature of pregnancy and the certainty of temporary disability at birth, the Board will presume that a pregnant employee is disabled for work thirty days before the anticipated date of childbirth and continues to be disabled for thirty days after birth, except that any such employee who presents medical certification of her fitness may continue to work until she is actually disabled and may return to work as soon as she is able; and,

WHEREAS the Board reserves the right to require an employee who requests an extended leave of absence that includes anticipated disability to commence and/or terminate the leave at times that ensure continuity in the educational program in accordance with Policy No. 3431. No person who is required to take leave at a time other than that requested will be denied the use of sick leave for the anticipated disability that occurs or is presumed to occur during the leave; and

WHEREAS an employee who anticipates a disability may request a leave of absence to commence before disability and to extend beyond the period of disability. Any such request shall be subject to Board discretion and the Board's policy on leave of absence. An employee on voluntary leave of absence is not eligible for sick leave pay for disability occurring during the period of that absence; and,

WHEREAS, the following employee has notified the Superintendent in accordance with Policy #3435 of a request for a leave of absence:

Name	Position	Effective Dates (paid leave)	Effective Dates (unpaid leave)
Matthew Carney	Educational Facilities Manager	NA	7/6/26 - 7/31/26 & 11/30/26 - 12/23/26

NOW, THEREFORE BE IT RESOLVED by the Township of Springfield Board of Education, County of Burlington, State of New Jersey, that the Superintendent is hereby authorized to approve the above captioned leave of absence during the dates as listed.

May 20, 2026

RESOLUTION #25/26-RM-140-137

RESOLUTION APPROVING PERSONNEL FOR A SHARED SERVICES POSITION AND AUTHORIZING AN AMENDMENT TO POSITION STATUS AND SALARY

WHEREAS, the Board of Education has approved a shared services agreement for a Teacher of Music between the Beverly Township School District and the Springfield Township School District; and

WHEREAS, the requisite responsibilities of the shared services Teacher of Music position are such that an amendment to the incumbent's position status and salary are required; and

WHEREAS, the Superintendent recommends the following individual, position status, and salary amount for the shared services Teacher of Music position, effective September 1, 2026 through June 30, 2027:

NAME:	Monica Alvarado
POSITION:	Teacher of Music
POSITION CONTROL NUMBER:	V-MUS001
2025-2026 POSITION STATUS FROM / TO	Part-Time (.6) / Full-Time
2025-2026 SALARY FROM / TO	BA Step 3 \$36,505 / BA Step 3 \$60,842

NOW, THEREFORE, BE IT RESOLVED by the Township of Springfield Board of Education, County of Burlington, State of New Jersey, that the appointment of a shared services Teacher of Music and authorization for an amendment to position status and salary amount, submitted upon the recommendation of the Superintendent of Schools, are hereby approved.

CURRICULUM & TECHNOLOGY

May 20, 2026

POLICIES & PROCEDURES

RESOLUTION #25/26-RM-140-138

**RESOLUTION APPROVING BOARD OF EDUCATION 2024/2025
POLICY, BYLAWS AND REGULATION REVISIONS
UPON SECOND READING AND ADOPTION**

WHEREAS, the procedures shall conform, in all respects, to the bylaws of the Board of Education concerning agenda and meetings. The procedures shall provide a means whereby all interested parties in the school community may submit proposals for additions and amendments to the school district governance manual, and may contribute opinions and information for the Board's consideration; and,

WHEREAS, the policy coordinator shall ascertain any conflicts between proposed and existing policies and bring them to the attention of the Board of Education at the first reading of the draft. Policies may be adopted on second reading by a majority vote of the members of the Board of Education present and voting or may be further revised until consensus is reached; and

WHEREAS, when certain policies indicate that "*the Board of Education shall*" provide or make otherwise available a condition of the policy, it is recognized that in these situations the Board of Education hereby authorizes the Superintendent or his/her designee to execute the function(s) therein; and,

WHEREAS, the following is the **second** reading for approval of the policies & regulations, which include:

File Code	Name	Alert #
R 7510	Use of School Facilities	NA

NOW, THEREFORE, BE IT RESOLVED that the policies and/or amendments included in the said policies and regulation listed above, are hereby approved upon **second reading and adoption**.

RESOLUTION #25/26-RM-140-139

RESOLUTION URGING RELIEF FROM RISING PUBLIC SCHOOL EMPLOYEE HEALTH-CARE COSTS

WHEREAS, At a time of continued fiscal uncertainty and mounting challenges, local boards of education from across the state of New Jersey continue to suffer under the growing crisis posed by the rising cost of health benefits and are desperate for relief; and

WHEREAS, Despite record levels of state investments in public education, these school districts are facing fiscal pressures similar to those confronting the state budget, including the unsustainable growth in health-care premiums and the mounting insolvency of the state's public employees health benefits programs; and

WHEREAS, Both within the School Employees' Health Benefits Program (SEHBP) and the private market, year-over-year double-digit increases are placing tremendous strain on district budgets and local taxpayers alike; and

WHEREAS, Governor Sherrill and legislative leadership have publicly acknowledged the urgent need to address rising health-care costs and the challenges facing the state's health benefits plans, including both the state and local portions of the State Health Benefits Program and the SEHBP; and

WHEREAS, The seriousness of this issue is underscored by the mid-year SEHBP analysis released by the Treasury Department in March 2026, which concluded that "based on these projected losses and building in future trends, active premium rate increases for 2027 are likely to be in the double digits;" and

WHEREAS, These projected increases would follow the 31.9 percent premium increase that took effect in January 2026, further exacerbating an overall premium increase of nearly 74 percent in the preceding five years; and

WHEREAS, This growth in health-care costs far exceeds inflation, state aid increases and the fiscal capacity of local communities; and

WHEREAS, Rising health-care premiums are consuming an ever-larger portion of already constrained school district budgets, forcing difficult decisions that directly affect students, staff and educational quality; and

WHEREAS, These cost pressures also have significant consequences for taxpayers, as districts are often compelled to utilize the full extent of their available tax levy, even after which many districts remain unable to fully offset these increases due to the constraints of the property tax levy cap, despite the limited health-care exception; and

WHEREAS, For the families and students these districts serve, the downstream consequences — including district deficits, program cuts and school closures — mean the loss of community stability, continuity of services, and in many cases, access to the specialized supports that our most vulnerable students depend on; and

WHEREAS, These are also precisely the conditions that erode student achievement and weaken the family engagement that is central to strengthening New Jersey's public schools; and

WHEREAS, Implementing real, sustainable solutions to the rising cost of health benefits and reforming how benefits are delivered through the SEHBP would demonstrate the Governor's and Legislature's leadership and continued commitment to New Jersey's students, educators and families, which directly advances our shared goal of affordability and effective, efficient government for all New Jerseyans.

NOW, THEREFORE, BE IT RESOLVED, that the Springfield Township Board of Education in the county of Burlington calls upon the Governor and State Legislature to provide immediate, short-term relief from the unsustainable increased health-care costs experienced by school districts in recent years; and

BE IT FURTHER RESOLVED, that the Springfield Township Board of Education in the county of Burlington urges the Governor to engage in meaningful engagement with all affected stakeholders to develop and implement practical long-term reforms to the state's system of delivering health care to its public employees in order to generate meaningful, long-term savings; and

BE IT FINALLY RESOLVED, that a copy of this resolution be forwarded to Governor Mikie Sherrill, State Treasurer Aaron Binder, Senate President Nicholas Scutari, Assembly Speaker Craig Coughlin, State Senator Latham Tiver, Assemblyman Anthony Angelozzi, Assemblywoman Andrea Katz, and the New Jersey School Boards Association.

FACILITIES, SECURITY, & TRANSPORTATION

May 20, 2026

RESOLUTION #25/26-RM-140-140

RESOLUTION CERTIFYING THAT MONTHLY FIRE AND SCHOOL SECURITY DRILLS HAVE BEEN CONDUCTED IN ACCORDANCE WITH N.J.S.A. 18A:41-1

WHEREAS, N.J.S.A. 18A:41-1 requires that school administrators shall organize and conduct at least one fire drill and one school security drill each month within the schools hours, including any summer months during which the school is open for instructional programs; and

WHEREAS, all teachers of all schools, whether occupying buildings of one or more stories, shall keep all doors and exits of their respective rooms and buildings unlocked during the school hours, except during an emergency lockdown or an emergency lockdown drill; and

WHEREAS, during the academic year, schools are required to hold a minimum of two of each of the following security drills: Active Shooter; Evacuation (non-fire); Bomb Threat; and Lockdown; and

WHEREAS, districts are required to annually submit the "Security Drill Statement of Assurance: provided by the Department of Education to their county office of education by June 30 of each year; and

WHEREAS, the "Security Drill Record Form" provided by the Department of Education shall be completed by all schools and retained at the district level. The following information is required:

1. Date and time;
2. Type (specify what was drilled);
3. Duration;
4. Weather conditions;
5. Participants (i.e. students, staff, faculty, law enforcement, fire);
6. Brief description of what occurred and procedures followed; and,

WHEREAS, the following is a summary table of the fire and school security drills recently conducted in the School District during the months of **APRIL 2026**:

Date / Time	April 14, 2026 / 2:17pm	April 30, 2026 / 2:20pm
Type of Drill	Fire Drill	Secure
Duration of Drill	2: 46	4:20
Weather Conditions	Sunny 86*	Cloudy 66*
Participants	Staff/Students	Staff/Students
Drill Supervisor	Craig Vaughn	Craig Vaughn

NOW, THEREFORE, BE IT RESOLVED by the Township of Springfield Board of Education, County of Burlington, State of New Jersey, that it hereby certifies that the above monthly fire and school security drills have been conducted in accordance with N.J.S.A. 18A:41-1.

May 20, 2026

RESOLUTION #25/26-RM-140-141

RESOLUTION APPROVING CERTAIN APPLICATIONS FOR USE OF FACILITIES OF THE SPRINGFIELD TOWNSHIP SCHOOL DISTRICT

WHEREAS, the Board of Education makes available to the general public the use of certain school facilities under administrative controls and rules and regulations; and

WHEREAS, the below listed entities have filed a "Facilities Use Application" and the necessary documentation has been submitted and reviewed by the Business Administrator/ Secretary to the Board and she recommends approval:

ORGANIZATION/GROUP	DATE	TIME	ACTIVITY	AREA
H&S Association	5/22/26	5:00 PM - 7:30 PM	3rd & 4th Grade Kickball	Gymnasium & Athletic Field
H&S Association	5/29/26	4:00 PM - 8:00 PM	Stuffie Sleepover	Classrooms TBD
Springfield Rec	5/11/26	4:30 PM - 7:45 PM	Baseball Pictures	Gymnasium
Girl Scout Troop 21580	9/4/26	3:20 PM - 5:00 PM	Troop Meeting	Media Center

NOW, THEREFORE, BE IT RESOLVED by the Township of Springfield Board of Education, County of Burlington, State of New Jersey that the attached list of "Facilities Use Applications" is hereby approved.
