

SPRINGFIELD TOWNSHIP BOARD OF EDUCATION

Wednesday, June 17, 2026

2025-2026 - 168

REGULAR MEETING AGENDA

TIME: 7:00 PM

LOCATION: CAFETERIA

1. CALL TO ORDER

Christina Drum, Board President

This meeting was called to order at: 7:00 PM

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. Jeronowitz

June 17, 2026

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. Ruth Thomson shared with the board that she thoroughly researched a current law that must be followed while schools are attempting to push for regionalization. Mrs. Thomson also mentioned a concern with the shared service agreements, making sure that there was a clause for liabilities in case of an accident.
2. Jeff Elsasser spoke of his appreciation of the redraft of the shared services. Mr. Elsasser also shared his concerns of the teacher's aide that was dropped from full time to part time due to the budget cuts, and questions what type of replacement will apply for the position.
3. Michelle Revy shared with the board all of the after school and weekend activities that the Home and School association coordinated and encouraged the board members to participate and attend in the future. Kids club, Johnson's Farm event, the carnival, a Trenton Thunder game, just to name a few.
4. Colleen Marra requested the use of microphones and speakers during future meetings in order to clearly hear everyone. Mrs. Marra also questioned if there were any penalties or repercussions when board members are absent for multiple meetings.

8. CORRESPONDENCE

Craig Vaughn, Superintendent

9. SUPERINTENDENT REPORT

Craig Vaughn, Superintendent

UPDATE

- 6th Grade Graduation
- Drama Club Performances

IMPORTANT DATES

- 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
- July 15 - BOE Meeting
- August 19 - BOE Meeting
- September 1 - Staff Orientation / Professional Development
- September 2 - First Day of School for Students
- September 7 - Labor Day / School Closed
- September 10 - Back to School Night
- September 16 - BOE Meeting

June 17, 2026

10. APPROVAL OF MINUTES

Brielle Neroda, Board Secretary

- **REGULAR MEETING - Wednesday, May 20, 2026**

	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

11. SUPERINTENDENT'S REPORT (ENROLLMENT & HIB)

Craig Vaughn, Superintendent

- a) **RESOLUTION #25/26-RM-168-101**
MONTHLY ENROLLMENT REPORT
- b) **RESOLUTION #25/26-RM-168-102**
APPROVE THE MONTHLY HIB REPORT

	Board of Education Member	Mtn	Snd	Y	N	Abn	Abs	Nvt
1	Mr.Dieker			X				
2	Mrs.Donahue			X				
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

12. CONTRACT ADMINISTRATION

Craig Vaughn, Superintendent

- a) **RESOLUTION #25/26-RM-168-103**
AUTHORIZE THE SCHOOL BUSINESS ADMINISTRATOR TO EXECUTE A SERVICES CONTRACT RENEWAL FOR AN AUDITOR
- b) **RESOLUTION #25/26-RM-168-104**
AUTHORIZE THE SCHOOL BUSINESS ADMINISTRATOR TO EXECUTE A SHARED SERVICES AGREEMENT WITH THE BEVERLY SCHOOL DISTRICT
- c) **RESOLUTION #25/26-RM-168-105**
AUTHORIZE THE SCHOOL BUSINESS ADMINISTRATOR TO EXECUTE A SHARED SERVICES AGREEMENT WITH THE CHESTERFIELD SCHOOL DISTRICT
- d) **RESOLUTION #25/26-RM-168-106**
AUTHORIZE THE SCHOOL BUSINESS ADMINISTRATOR TO EXECUTE A SHARED

- SERVICES AGREEMENT WITH THE BOROUGH OF LAUREL SPRINGS SCHOOL DISTRICT
- e) **RESOLUTION #25/26-RM-168-107**
AUTHORIZE THE SCHOOL BUSINESS ADMINISTRATOR TO EXECUTE A SHARED SERVICES AGREEMENT WITH THE BURLINGTON TOWNSHIP SCHOOL DISTRICT
- f) **RESOLUTION #25/26-RM-168-108**
AUTHORIZE THE SCHOOL BUSINESS ADMINISTRATOR TO EXECUTE A RENEWAL AGREEMENT FOR MEDICAL INSURANCE
- g) **RESOLUTION #25/26-RM-168-109**
AUTHORIZE THE SCHOOL BUSINESS ADMINISTRATOR TO EXECUTE A RENEWAL AGREEMENT FOR PRESCRIPTION BENEFITS COVERAGE
- h) **RESOLUTION #25/26-RM-168-110**
AUTHORIZE THE SCHOOL BUSINESS ADMINISTRATOR TO EXECUTE A RENEWAL AGREEMENT FOR DENTAL AND VISION INSURANCE
- i) **RESOLUTION #25/26-RM-168-111**
APPROVING FOOD SERVICE AGREEMENTS

	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

13. FINANCE & BUDGET

Craig Vaughn, Superintendent

- a) **RESOLUTION #25/26-RM-168-112**
APPROVE ANTICIPATED REVENUE REPORT
- b) **RESOLUTION #25/26-RM-168-113**
CERTIFY REMITTANCE TO PURCHASE ORDERS
- c) **RESOLUTION #25/26-RM-168-114**
CERTIFY NO ADVERTISED APPROPRIATION ADJUSTMENT EXCEEDS 10%
- d) **RESOLUTION #25/26-RM-168-115**
CERTIFY EWEG REIMBURSEMENT REQUESTS
- e) **RESOLUTION #25/26-RM-168-116**
APPROVE MONTHLY CERTIFICATION OF GRANT EXPENDITURES
- f) **RESOLUTION #25/26-RM-168-117**
MONTHLY CERTIFICATION LINE ITEM STATUS REPORT
- g) **RESOLUTION #25/26-RM-168-118**
RATIFY TRANSFER OF FUNDS
- h) **RESOLUTION #25/26-RM-168-119**
APPROVE MONTHLY BILL LIST
- i) **RESOLUTION #25/26-RM-168-120**
APPROVE BOARD SECRETARY'S REPORT
- j) **RESOLUTION #25/26-RM-168-121**
APPROVE TREASURER'S REPORT
- k) **RESOLUTION #25/26-RM-168-122**
AUTHORIZE DEPOSIT INTO MAINTENANCE RESERVE ACCOUNT
- l) **RESOLUTION #25/26-RM-168-123**
AUTHORIZE DEPOSIT INTO CAPITAL RESERVE ACCOUNT

- m) **RESOLUTION #25/26-RM-168-124**
AUTHORIZING PAYMENT OF A PREMIUM CONTRIBUTION TO THE BURLINGTON COUNTY JOINT INSURANCE FUND
- n) **RESOLUTION #25/26-RM-168-125**
APPROVE A FUND SURPLUS DISTRIBUTION
- o) **RESOLUTION #25/26-RM-168-126**
APPROVE PAYMENT OF MEDICAL COVERAGE WAIVERS

	Board of Education Member	Mtn	Snd	Y	N	Abn	Abs	Nvt
1	Mr.Dieker		X	X				
2	Mrs.Donahue			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

14. PERSONNEL & NEGOTIATIONS

Craig Vaughn, Superintendent

- a) **RESOLUTION #25/26-RM-168-127**
APPROVE PAYMENT FOR MENTOR & ADVISOR/COORDINATOR STIPENDS
- b) **RESOLUTION #25/26-RM-168-128**
APPROVE SUMMER CURRICULUM WRITING & CST CASE MANAGEMENT
- d) **RESOLUTION #25/26-RM-168-129**
APPOINT SUBSTITUTE POSITIONS FOR THE 2026-27 SCHOOL YEAR
- e) **RESOLUTION #25/26-RM-168-130**
APPROVE STAFF & AUTHORIZE PAYMENT FOR EXTENDED SCHOOL YEAR PROGRAM
- f) **RESOLUTION #25/26-RM-168-131**
AUTHORIZING PAYMENT OF EARNED SICK LEAVE
- g) **RESOLUTION #25/26-RM-168-132**
APPROVE TRANSFER OF PERSONNEL
- h) **RESOLUTION #25/26-RM-168-133**
APPROVE STAFF & PAYMENT FOR STUDENT ORIENTATION
- i) **RESOLUTION #25/26-RM-168-134**
APPROVE SHARED SERVICE PERSONNEL & AUTHORIZE A STIPEND AMOUNT
- j) **RESOLUTION #25/26-RM-168-135**
APPROVE SHARED SERVICE PERSONNEL & AUTHORIZE A STIPEND AMOUNT
- k) **RESOLUTION #25/26-RM-168-136**
ACCEPTING AN EMPLOYEE RESIGNATION

**A motion was made by Mrs. Drum to separate Resolution 136 and seconded by Mrs.Mancini.
All Board members were in favor.**

Resolutions 127-135

	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				

Resolution 136

	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

a) RESOLUTION #25/26-RM-168-137

APPROVE THE FY25-26 CHAPTER 27 REMOTE INSTRUCTION PLAN

	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

16. POLICIES & PROCEDURES

Craig Vaughn, Superintendent

a) RESOLUTION #25/26-RM-168-138

APPROVE AMENDMENTS UPON FIRST READING & INTRODUCTION

b) RESOLUTION #25/26-RM-168-139

APPROVE AMENDMENTS UPON SECOND READING & ADOPTION

	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	
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

17. FACILITIES, SECURITY, & TRANSPORTATION

Craig Vaughn, Superintendent

- a) **RESOLUTION #25/26-RM-168-140**
APPROVE MONTHLY FIRE & SECURITY DRILLS
- b) **RESOLUTION #25/26-RM-168-141**
CERTIFY SCHOOL BUS EMERGENCY DRILLS FOR THE 2025-26 SCHOOL YEAR
- c) **RESOLUTION #25/26-RM-168-142**
APPROVE USE OF FACILITIES REQUESTS

	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

18. BOARD FORUM

Christina Drum, Board President

- **UNFINISHED BUSINESS**
- **NEW BUSINESS**

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

Christina Drum, Board President

1. Kate Humble asked to share a special story of Mrs. Pollack and her son and explained how she will truly be missed in Springfield due to her resignation.

20. ADJOURNMENT

Christina Drum, Board President

This meeting was called to adjourn at: 8:10 PM

Motion: Mrs. Mancini

Second: Mrs. Rodriguez

June 17, 2026

SUPERINTENDENT'S REPORT

June 17, 2026

TOWNSHIP OF SPRINGFIELD BOARD OF EDUCATION

RESOLUTION #25/26-RM-168-101

**RESOLUTION ACCEPTING ENROLLMENT STATISTICS
AS PART OF THE REPORT OF THE SUPERINTENDENT OF SCHOOLS AS OF MAY 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>May 29, 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

June 17, 2026

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	278	NC
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.

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

June 17, 2026

RESOLUTION #25/26-RM-168-102

**RESOLUTION APPROVING THE MONTHLY HARASSMENT, INTIMIDATION & BULLYING REPORT
FOR THE TIME PERIOD OF MAY 21, 2026 TO JUNE 17, 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 MAY 21, 2026 TO JUNE 17, 2026:

School Location	# Cases Reported	# Cases Confirmed
Springfield Elementary School	1	1

June 17, 2026

CONTRACT ADMINISTRATION

June 17, 2026

RESOLUTION #25/26-RM-168-103

**RESOLUTION AUTHORIZING THE PRESIDENT AND THE SECRETARY TO THE BOARD TO EXECUTE A
PROFESSIONAL SERVICES CONTRACT
FOR THE SERVICES OF A BOARD AUDITOR
TO CERTIFY COMPLIANCE WITH REQUIREMENTS FOR INCOME TAX
PURSUANT TO N.J.A.C. 6A: 23A-4.2**

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 board auditor to comply with provisions of N.J.A.C. 6A:23A-4.2; and

WHEREAS, Barre & Company, LLC, 2204 Morris Avenue, Suite 206 Union, New Jersey 07083, 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 audit and filing services with the Barre & Company, LLC, 2204 Morris Avenue, Suite 206 Union, New Jersey 07083, in an amount not-to-exceed **twenty-five thousand dollars (\$25,000)** if the firm is required to do the preparation for the Annual Comprehensive Financial Report (ACFR) for the Year Ending **June 30, 2026**; 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-168-104

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. Health Benefits and Waiver of Coverage

1. The Teacher of Music shall be eligible to participate in the health benefits program offered by the Springfield Township Board of Education, subject to the terms and conditions of such program and applicable law.
2. In the event the Teacher of Music elects to waive health insurance coverage and receives a waiver payment or other opt-out incentive pursuant to Board policy, collective bargaining agreement, and applicable law, the cost of such waiver payment shall be allocated among the Participating Boards in the same proportion as the salary and benefit costs shared under this Agreement, unless otherwise agreed in writing.
3. Should the Teacher of Music subsequently experience a qualifying life event, as defined by the applicable health benefits plan and governing law, and become eligible to enroll in health insurance coverage outside of the annual open enrollment period, the Participating Boards acknowledge that the employee may elect such coverage in accordance with plan requirements. Upon the effective date of enrollment, any waiver payment shall cease in accordance with applicable policy, and the employer cost of health insurance coverage shall thereafter be allocated among the Participating Boards in the same proportion as the salary and benefit costs shared under this Agreement, unless otherwise agreed in writing.
4. The Springfield Township Board of Education shall provide written notice to the Beverly Township Board of Education of any such change in enrollment status and shall furnish updated cost allocations reflecting the revised health benefit expenses. Any resulting increase or decrease in costs shall be effective as of the date the employee's health insurance enrollment change becomes effective under the applicable benefits plan.

D. 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
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

E. 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.

June 17, 2026

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.

June 17, 2026

RESOLUTION #25/26-RM-168-105

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.

June 17, 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. Health Benefits and Waiver of Coverage

5. The Educational Facilities Manager shall be eligible to participate in the health benefits program offered by the Springfield Township Board of Education, subject to the terms and conditions of such program and applicable law.

6. In the event the Educational Facilities Manager elects to waive health insurance coverage and receives a waiver payment or other opt-out incentive pursuant to Board policy, collective bargaining agreement, and applicable law, the cost of such waiver payment shall be allocated among the Participating Boards in the same proportion as the salary and benefit costs shared under this Agreement, unless otherwise agreed in writing.

7. Should the Educational Facilities Manager subsequently experience a qualifying life event, as defined by the applicable health benefits plan and governing law, and become eligible to enroll in health insurance coverage outside of the annual open enrollment period, the Participating Boards acknowledge that the employee may elect such coverage in accordance with plan requirements. Upon the effective date of enrollment, any waiver payment shall cease in accordance with applicable policy, and the employer cost of health insurance coverage shall thereafter be allocated among the Participating Boards in the same proportion as the salary and benefit costs shared under this Agreement, unless otherwise agreed in writing.

8. The Springfield Township Board of Education shall provide written notice to the Chesterfield Township Board of Education of any such change in enrollment status and shall furnish updated cost allocations reflecting the revised health benefit expenses. Any resulting increase or decrease in costs shall be effective as of the date the employee's health insurance enrollment change becomes effective under the applicable benefits plan.

D. 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
EMPLOYEE BENEFITS WAIVER PAYMENT	\$5000
TOTAL VALUE OF COMPENSATION	\$85,550
FICA	\$6544
PUBLIC EMPLOYEE RETIREMENT SYSTEM	\$12,699
TOTAL COST	\$104,793

ESTIMATED COST PROJECTION

SCHOOL DISTRICT	2026-2027 COST
Chesterfield	Per diem = \$436.64 (\$104,793 / 240)
	Estimated total cost - \$104,793 X 40% = \$41,917
	Estimated monthly invoice = \$3,493.10

E. 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.

June 17, 2026

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-168-106

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 BOROUGH OF LAUREL SPRINGS AND THE BOARD OF EDUCATION OF SPRINGFIELD TOWNSHIP

WHEREAS this SHARED SERVICES AGREEMENT (the “Agreement”), dated as of July 1, 2026, is made by and between the Township of Springfield Board of Education (“Springfield BOE”), with offices located at 2146 Jacksonville Jobstown Road, Jobstown, NJ 08041, and the Borough of Laurel Springs Board of Education (“Laurel Springs BOE”), with offices located at 623 Grand Ave, Laurel Springs, New Jersey 08021, (collectively the “Parties”):

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, the Agreement must comply with the requirements of N.J.S.A. 40A:65-7 and N.J.S.A. 18A:17-24.1 and specify the services to be performed under the agreement, procedures for payment, and assignment and allocation of responsibility for meeting standards between and among the parties; and

WHEREAS, the Parties wish to enter an Agreement for the Chief School Administrator (“CSA” or “Superintendent”) of Springfield BOE to serve as a CSA and Principal; and

WHEREAS, pursuant to N.J.S.A. 18A:17-24.9, two school districts may utilize a shared Superintendent.

WHEREAS, under this Agreement, the Springfield BOE shall provide the Services to Laurel Springs BOE, as more specifically delineated herein; and

WHEREAS, the Laurel Springs BOE is of the opinion that the Services can be more efficiently and economically provided to its school district through a joint agreement for these services; and

WHEREAS, the Parties have, by public resolution, authorized entering into an Interlocal Agreement Services Agreement for the sharing of the Services as contemplated herein.

NOW THEREFORE, in consideration of the mutual promises and covenants of the Parties as set forth below, and the Parties intending to be legally bound, the Parties hereby agree as follows.

June 17, 2026

Section 1. The Parties are entering into this Agreement under authority 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. All of the Whereas clauses set forth above are repeated and incorporated herein as a material part of this Agreement.

Section 2. General Description/Scope of Services.

The Springfield BOE hereby agrees to provide the following services to the Laurel Springs BOE as follows:

Chief School Administrator Services / Principal - Springfield BOE will provide Superintendent / Principal (herein collectively "Superintendent"):Services to Laurel Springs BOE. The Superintendent shall be an employee of Springfield BOE and not an employee of Laurel Springs BOE, properly licensed by the State of New Jersey and perform administrative duties which shall include, but not limited, to the following: Springfield BOE Superintendent shall recommend to Laurel Springs BOE all personnel hiring, re-hiring, terminations, non-renewals, reduction in force (RIF's) and transfers. The Superintendent shall also recommend to Laurel Springs BOE curriculum and other related educational decisions including textbooks, preferred development and technology. The Superintendent shall meet with parents and community members, and attend at school functions and Board meetings, when requested. Evaluation of certain Laurel Springs BOE staff members and public relations shall also be included.

In addition, the following are the management services to be provided by the Shared Superintendent to Laurel Springs BOE:

Direct responsibilities for recommending actions to the Laurel Springs BOE on employment decisions, personnel decisions and other discretionary authority incumbent upon holders of the office of Superintendent for the Laurel Springs BOE.

General authority and regulatory responsibility to oversee the operation of Laurel Springs School, the Laurel Springs' educational program, construction/renovation projects, and the implementation of policies and procedures for the operation of the Laurel Springs School District.

The Shared Superintendent will recommend particular policies that are uniquely applicable to the Laurel Springs School District, and may make recommendations to the Laurel Springs BOE to align their policy with that of Springfield BOE, when feasible. That said, the Shared Superintendent will operate the Laurel Springs School District using the policies adopted by the Laurel Springs BOE.

The responsibility for fiscal operation of the school district. The Shared School Business Administrator will report to the Shared Superintendent and Springfield BOE shall be the employer for tenure rights and any other rights attached to the position.

The Shared Superintendent will have the responsibility of evaluating the Laurel Springs BOE Principal. The Laurel Springs School Principal shall report to the Shared Superintendent.

Laurel Springs BOE shall make every effort to schedule its board meetings on dates that do not conflict with Springfield BOE's board meeting dates. The Superintendent shall make every reasonable effort to attend the Laurel Springs board meetings.

When physically at the Laurel Springs School District, the Superintendent may also be expected to fill the role of building Principal if a permanent or interim Principal is not present.

It is anticipated that each per diem day shall be 8 hours per day. On days when there is a Board Meeting or other community event that the CSA deems requires their attendance, they may shift their start time. In collaboration with the Laurel Springs BOE, Springfield BOE will develop a schedule outlining when Chief School Administrator services will be provided; this schedule shall provide up to two days or the equivalent thereof (sixteen (16) hours) per week with additional days available in response to the needs of the Laurel Springs district. The Parties agree that due to vacations, holidays, etc. days may shift from one week to the other, at times.

Any other services provided will be billed monthly on an as needed basis subject to Laurel Springs BOE written approval.

Pursuant to N.J.S.A. 40A:65-6, Springfield BOE shall be considered the employer for all purposes, including tenure rights, of any employee providing the Services noted above. It is understood by the parties that the individual(s) designated by Springfield BOE to provide these services are not employees of Laurel Springs.

Section 4. Costs.

It is anticipated that the CSA will provide services to Laurel Springs BOE for 80 days from July 1, 2026 to June 30, 2027. The per diem cost for said services shall be \$787.95. The estimated cost of said services is \$63,036.00. Should the Parties determine that more days are needed, the same will be subject to approval by the Executive County Superintendent. The calculation for said per diem rate is attached as Schedule "A".

The above-referenced costs are for the length of the contract (one school year). The Springfield BOE shall provide a monthly invoice to Laurel Springs based upon the submission of completed, verified timesheets.

Section 5. Evaluation of the Services

The manner in which the Springfield BOE provides the Services to the Laurel Springs BOE shall be evaluated by the Parties during the term of this Agreement to ensure the quality, efficiency and effectiveness of the Services being delivered under this Agreement. The Springfield BOE's President, School Business Administrator and Superintendent and the Laurel Springs BOE's President and Principal shall meet on a semi-annual basis to provide feedback on the level of effectiveness and quality of the Services, and in so doing, will consider the services outlined herein, as well as include any concerns that either Party may have regarding the delivery of the Services.

The Parties agree that in the first year of this Agreement (2026-2027) the Parties may meet more frequently.

Section 6. Expenditures.

Expenditures incurred in connection with the Services including, but not limited to, supplies, shall be the responsibility of the Laurel Springs BOE unless otherwise agreed.

Additional expenses incurred specifically on behalf of each respective Party shall be the sole responsibility of that Party, unless agreed upon and approved in advance.

Section 7. Dispute Resolution.

Where appropriate, any dispute which may arise under this Agreement shall be referred to the Camden County Office of Education for consideration and adjudication consistent with the scope of the Camden County Executive County Superintendent's authority. Thereafter, or if submission of dispute to the Camden County Office of Education is not appropriate, any aggrieved Party may appeal that decision by way of Petition of Appeal to the Commissioner of Education.

Section 8. Health Benefits and Waiver of Coverage.

A. The Chief School Administrator shall be eligible to participate in the health benefits program offered by the Springfield BOE, subject to the terms and conditions of such program and applicable law.

B. In the event the Chief School Administrator elects to waive health insurance coverage and receives a waiver payment or other opt-out incentive pursuant to Springfield BOE policy, alters his health benefit coverage, or the price of said coverages changes, the per diem amount shall remain the same, the parties are free to negotiate changes, or alter subsequent agreements, subject to any necessary Executive County Superintendent approvals.

Section 9. Term and Termination.

Pursuant to N.J.S.A. 40A:65-S, the Parties shall adopt resolutions authorizing this Agreement which shall be effective upon subsequent execution by the parties. This agreement shall remain in full force and effect from its effective date of July 1, 2026, until June 30, 2027 (the "Initial Term"); however, either party may in their sole discretion, upon ninety (90) days written notice, terminate this agreement at an earlier date.

Laurel Springs BOE certifies that sufficient funds are available in its current budget to cover the cost of this Agreement. Laurel Springs BOE has the right to notify Springfield BOE by February 1, 2027, of its desire to renew this agreement for the 2027-2028 school year. Springfield BOE has until March 1, 2027, to notify Laurel Springs BOE whether or not it accepts the renewal request. Following the Initial Term, Laurel Springs BOE shall notify Springfield BOE by February 1st of its intent to renew this Agreement for a subsequent year, and Springfield BOE shall accept or reject the request by March 1st of each year. The Parties shall at all times endeavor to notify the other their intentions for renewal or non-renewal as soon as possible. The terms of each subsequent renewal shall remain the same as set forth herein, unless otherwise agreed to in writing. An increase or decrease in the annual cost, however, may be memorialized in each Party's resolution authorizing

the renewal of the Agreement, subject to any necessary approvals from the Executive County Superintendent.

Section 10. Notices.

All notices and other communications hereunder sent by either Party shall be in writing and shall be deemed to have been given to the other Party when delivered or three (3) days after mailed by First-Class Registered or Certified Mail, postage prepaid, and addressed to the below addresses, copy by email shall also be utilized when possible:

If to the Springfield BOE:

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

If to the Laurel Springs BOE:

Laurel Springs Board of Education
Attn: Board President, Principal, and Business Administrator
623 Grand Ave
Laurel Springs, New Jersey 08021

Section 11. Governing Law.

This Agreement shall, in all respects, be governed by and construed under the laws of the State of New Jersey.

Section 12. Severability.

If any term or condition of this Agreement, or any application of this Agreement, shall be determined to contrary to the laws of the State of New Jersey or the United States, such terms or conditions or application shall be deemed to valid to the extent permitted by law, and all other terms and conditions and applications shall continue in full force and effect.

Section 13. Entire Agreement.

This Agreement sets forth the entire understanding of the Parties hereto with respect to its subject matter. The Agreement shall not be modified, in whole or in part, except by a writing signed by each of the Parties hereto.

Section 14. Counterparts.

This Agreement may be executed in counterparts, each of which shall be an original, but all of which together shall constitute one and the same instrument.

Section 15. Approval.

This Agreement has been approved by resolution of each Party at a duly convened public meeting. The respective Board Presidents are authorized to execute this Agreement on behalf of the Parties. This Agreement is subject to the approval of the Camden County Superintendent and/or the New

Jersey Commissioner of Education in accordance with the applicable New Jersey Statutes and administrative regulations.

IN WITNESS WHEREOF, the Parties have hereunto set their hands and seals the dates below.

Springfield BOE
Board President

Laurel Springs BOE
Board President

DATE

DATE

WITNESS:

WITNESS:

DATE

DATE

SCHEDULE "A"
CHIEF SCHOOL ADMINISTRATOR COMPENSATION

DESCRIPTION	COMPENSATION – 2026-2027
BASE SALARY	\$154,500
MEDICAL BENEFITS*	\$37,866
SHARED SERVICES STIPEND	\$12,500
TOTAL COST	\$204,866

**district cost of \$55,145 less employee Chapter 78 contribution of \$19,301*

ESTIMATED COST PROJECTION

SCHOOL DISTRICT	2026-2027 COST
Laurel Springs	Per diem = \$787.95 (\$204,866 / 260)
	Estimated total cost - \$787.95 x 80 days = \$63,036
	Estimated monthly invoice = \$5,253.00

June 17, 2026

RESOLUTION #25/26-RM-168-107

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 BURLINGTON TOWNSHIP SCHOOL DISTRICT AND THE BOARD OF EDUCATION OF SPRINGFIELD TOWNSHIP

WHEREAS, as of this 17th day of June, 2026, pursuant to the requirements of the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq. (hereinafter referred as the "Act"), the Board of Education of the Township of Burlington in the County of Burlington, New Jersey ("Burlington") and the Board of Education of the Township of Springfield in the County of Burlington, New Jersey ("Springfield") have entered into this agreement (the "Agreement"), authorizing Springfield to assume all the rights, privileges and responsibilities of a contract that currently exists between Burlington and US Foods, Inc. ("US Foods"); and

WHEREAS, Burlington and Springfield are sometimes collectively referred hereinafter as the "Parties," or individually as the "Party"; and to

WHEREAS, the Parties are encouraged to enter into this Agreement by the Act which states that the "new shared services statute... can be used to effectuate agreements between local units for any service or circumstance intended to reduce property taxes through the reduction of local expenses"; and **WHEREAS**, Burlington wants to offer to Springfield a contract with US Foods, which includes Burlington's bid specifications, entitled "Grocery and Paper Products" and US Foods's bid prices that Burlington received in May 2026 and any extension to this contract (collectively, referred to herein as the "US Foods Contract") to Springfield; and **WHEREAS**, the US Foods Contract was awarded in accordance with the requirements of the Public School Contracts Law, N.J.S.A. 18A:18A-1 et seq.; and

WHEREAS, the US Foods Contract is attached to the Agreement as Exhibit "A"; and

WHEREAS, pursuant to the Act and this Agreement, Burlington is extending its rights, privileges, and responsibilities of the US Foods Contract to Springfield by incorporating such Contract in its entirety as if it were set out in full in this Agreement; and

WHEREAS, Burlington has approved the execution of this Agreement by resolution adopted on May 27, 2026, and Springfield has approved the execution of this Agreement by resolution adopted on June 17, 2026.

NOW, THEREFORE, in consideration of their mutual promises contained herein, the parties agree as follows:

Section 1. Burlington agrees to authorize Springfield to utilize the US Foods Contract as if Springfield were a party to such Contract, providing Springfield with the Contract's rights, privileges, and responsibilities. Such authorization extends to the bid prices in the US Foods Contract.

June 17, 2026

Section 2. Springfield agrees to accept the terms and conditions of this Agreement and the US Foods Contract.

Section 3. There is no administrative fee payable by Springfield to Burlington for entering into this Agreement. Springfield shall pay US Foods directly for goods purchased through this Agreement.

Section 4. The Parties hereby covenant that they each possess commercial general liability insurance during the term of this Agreement. Unless higher limits are requested, such insurance shall be in the amount of \$1,000,000 per occurrence. The Parties agree to hold harmless and agree to defend the other Party, against any and all claims which may arise as a result of a Party's negligence, conduct or action. The Parties agree to hold harmless and defend against any and all claims which may arise as a result of the personal injury to another person, which is caused by a Party's negligence, conduct or action. The Parties waive their respective rights to sue the other Party for any injuries which may result from the other Party's negligence, conduct or action.

Section 5. The term of this Agreement shall coincide with the term of the US Foods Contract with Burlington, including all extensions of such Contract. Either Party can terminate this Agreement for any reason by providing 90 days written notice to the other Party.

Section 6. Neither Party shall assign the rights and obligations under this Agreement without the prior written consent of the other.

Section 7. This Agreement, when executed, shall constitute the entire understanding between the Parties with respect to the subject matter hereof and shall supersede any prior agreements between the Parties with respect thereto. This Agreement may be signed in counterparts.

Section 8. This Agreement may not be amended by either party, unless such amendment is in writing and signed by both parties to this Agreement.

Section 9. This Agreement shall be construed in accordance with the laws of the State of New Jersey.

Section 10. Any written notice required under this Agreement should be provided to the Business Administrators of the respective Parties. Electronic or telecopied notices are acceptable.

Section 11. The waiver of a breach of any provision of this Agreement by either Party shall not operate or be construed as a waiver of any subsequent breach.

Section 12. If any provision of this Agreement shall be or become invalid under the laws of the State of New Jersey, such invalidity shall not affect the validity or enforcement of the remainder of this Agreement.

Section 13. During the implementation of the terms and conditions of this Agreement, any ambiguities or disagreements by the Parties will be attempted to be resolved in accordance with the overall goal of this Agreement. For that reason, this Agreement shall be construed liberally to

June 17, 2026

effectuate the intent and purpose of its Parties. All powers herein granted shall be broadly interpreted by the Parties and not as a limitation of any their respective powers or purposes.

Section 14. Pursuant to the requirements of the Act, Burlington will file a signed copy of this Agreement with the Division of Local Governmental Services, New Jersey Department of Community Affairs for informational purposes only

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed in their corporate names by their duly elected or appointed officials, as of the date first above written but on the date set forth below.

Springfield BOE
Board President

Burlington Township BOE
Board President

DATE

DATE

Springfield Board Secretary

Burlington Township Board Secretary

DATE

DATE

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

June 17, 2026

RESOLUTION #25/26-RM-168-108

RESOLUTION AUTHORIZING THE PRESIDENT AND THE SECRETARY TO THE BOARD TO EXECUTE A PUBLIC EMPLOYER TRUST AGREEMENT FOR MEDICAL INSURANCE

WHEREAS, The Springfield Township Board of Education (hereinafter known as the “District”), as a current participant in the Public Employer Trust (hereinafter known as “Trust”), for the policy period beginning **July 1, 2026 - June 30, 2027** has been provided with renewal rates for medical insurance as indicated below:

Springfield Township Board of Education 2026 Renewal									
Current Rates					Renewal Rates				
Aetna ACPOS/AHA PPO (\$10)					Aetna ACPOS/AHA PPO (\$10)				
	Employees*	Current	premium			Renewal	premium		
single	4	\$ 1,113.00	\$ 53,424		4	\$ 1,295.00	\$ 62,160		
parent/ch(n)	0	\$ 2,071.00	\$ -		0	\$ 2,410.00	\$ -		
couple	0	\$ 2,225.00	\$ -		0	\$ 2,590.00	\$ -		
family	10	\$ 3,187.00	\$ 382,440		10	\$ 3,709.00	\$ 445,080		
	14		\$ 435,864		14		\$ 507,240		
Aetna ACPOS/AHA PPO (\$15)					Aetna ACPOS/AHA PPO (\$15)				
single	0	\$ 1,060.00	\$ -		0	\$ 1,234.00	\$ -		
parent/ch(n)	0	\$ 1,973.00	\$ -		0	\$ 2,296.00	\$ -		
couple	0	\$ 2,119.00	\$ -		0	\$ 2,466.00	\$ -		
family	2	\$ 3,032.00	\$ 72,768		2	\$ 3,529.00	\$ 84,696		
	2		\$ 72,768		2		\$ 84,696		
Aetna HMO & AHA EPO (\$10)					Aetna HMO & AHA EPO (\$10)				
single	0	\$ 1,020.00	\$ -		0	\$ 1,187.00	\$ -		
parent/ch(n)	0	\$ 1,899.00	\$ -		0	\$ 2,210.00	\$ -		
couple	0	\$ 2,043.00	\$ -		0	\$ 2,378.00	\$ -		
family	0	\$ 2,923.00	\$ -		0	\$ 3,402.00	\$ -		
	0		\$ -		0		\$ -		
Aetna/AHA Educators Plan					Aetna/AHA Educators Plan				
single	4	\$ 1,032.00	\$ 49,536		4	\$ 1,138.00	\$ 54,624		
parent/ch(n)	0	\$ 1,920.00	\$ -		0	\$ 2,117.00	\$ -		
couple	2	\$ 2,063.00	\$ 49,512		2	\$ 2,275.00	\$ 54,600		
family	5	\$ 2,953.00	\$ 177,180		5	\$ 3,257.00	\$ 195,420		
	11		\$ 276,228		11		\$ 304,644		
Aetna/AHA Garden State Plan					Aetna/AHA Garden State Plan				
single	0	\$ 915.00	\$ -		0	\$ 1,017.00	\$ -		
parent/ch(n)	0	\$ 1,701.00	\$ -		0	\$ 1,890.00	\$ -		
couple	0	\$ 1,827.00	\$ -		0	\$ 2,030.00	\$ -		
family	0	\$ 2,618.00	\$ -		0	\$ 2,909.00	\$ -		
	0		\$ -		0		\$ -		
Total Employees	27				27				
Total Premium			\$ 784,860		Total Premium		\$ 896,580		
					Difference: \$ 111,720 14.23%				
Average increase over the past 5 Years:					6.90%				
Average increase over the past 8 Years:					5.35%				

; and,

June 17, 2026

WHEREAS, the District understands and agrees to the following:

- The monthly premium statements mailed to the participant, by the insurance company, should be submitted with the billed premiums within the thirty-day grace period. Any changes to be made to the billed amount will be adjusted by the carriers on future bills.
- The insurance company is responsible to provide the participant with an ample supply of descriptive material for distribution to its eligible employees.
- The insurance company will provide a direct claim system, which will process claims between the employee's home address and the insurance company claim office.
- Any future rate adjustments will be based upon the claim experience of the Trust. As such, no separate experience records will be available or obtainable on any one participant.
- The participant may discontinue its involvement in the Trust at the end of the policy period, providing 60 days' advance written notice to the Administrator (B&B Benefit Advisors). All premiums must be paid in full prior to the cancellation date. Your group will automatically renew for the new policy period unless written termination is received as specified herein; and,

WHEREAS, as Administrator, Allen & Associates reserves the right to make changes in insurance carriers for the Trust policies so long as the insurance carriers guarantee benefits are equal to or greater than current benefits.

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 public trust agreement for medical insurance for the period from **July 1, 2026 to June 30, 2027**.

June 17, 2026

RESOLUTION #25/26-RM-168-109**RESOLUTION AUTHORIZING THE PRESIDENT AND THE SECRETARY TO THE BOARD
TO EXECUTE A RENEWAL AGREEMENT FOR PRESCRIPTION DRUG BENEFITS**

WHEREAS, The Springfield Township Board of Education (hereinafter known as the “District”), as a current participant in the Public Employer Trust (hereinafter known as “Trust”), for the policy period beginning **July 1, 2026 - June 30, 2027** has been provided with renewal rates for prescription drug benefits as indicated below:

**Springfield Township Board of Education
2026 Rx Alliance Renewal**

2025 Contract Year					2026 Contract Year				
Current Rates					Renewal Rates				
Group # 1000, 1098, 1099 Retail: \$3 Generic/\$10 Brand					Group # 1000, 1098, 1099 Retail: \$3 Generic/\$10 Brand				
Mail Order: \$5 Generic/\$15 Brand					Mail Order: \$5 Generic/\$15 Brand				
	*Employees	Current	Premium			*Employees	Renewal	Premium	
single	4	\$ 301.94	\$ 14,493		4	\$ 372.90	\$ 17,899		
parent/ch(n)	0	\$ 561.58	\$ -		0	\$ 693.55	\$ -		
couple	0	\$ 603.84	\$ -		0	\$ 745.74	\$ -		
family	12	\$ 863.52	\$ 124,347		12	\$ 1,066.45	\$ 153,569		
	16		\$ 138,840		16		\$ 171,468		
Group # 2000, 2098, 2099 (NJEHP) Retail: \$5 Generic/ \$10 Brand					Group # 2000, 2098, 2099 (NJEHP) Retail: \$5 Generic/ \$10 Brand				
Mail Order: \$ 10 Generic/ \$20 Brand					Mail Order: \$ 10 Generic/ \$20 Brand				
single	6	\$ 277.65	\$ 19,991		6	\$ 342.90	\$ 24,689		
parent/ch(n)	0	\$ 516.42	\$ -		0	\$ 637.78	\$ -		
couple	1	\$ 555.28	\$ 6,663		1	\$ 685.77	\$ 8,229		
family	6	\$ 794.07	\$ 57,173		6	\$ 980.68	\$ 70,609		
	13		\$ 83,827		13		\$ 103,527		
Group # 3000,3098,3099 (Garden State Plan) Retail: \$5 Generic/ \$10 Brand					Group # 3000,3098,3099 (Garden State Plan) Retail: \$5 Generic/ \$10 Brand				
Mail Order: \$ 10 Generic/ \$20 Brand					Mail Order: \$ 10 Generic/ \$20 Brand				
single	1	\$ 277.65	\$ 3,332		1	\$ 342.90	\$ 4,115		
parent/ch(n)	0	\$ 516.42	\$ -		0	\$ 637.78	\$ -		
couple	0	\$ 555.28	\$ -		0	\$ 685.77	\$ -		
family	0	\$ 794.07	\$ -		0	\$ 980.68	\$ -		
	1	\$ -	\$ 3,332		1		\$ 4,115		
Total EES	30				30				
Total Prescription Premium			\$ 225,999		Total Prescription Premium			\$ 279,110	
					Increase			\$ 53,111	23.50%

Average increase over the past	5	Years:	12.20%
Average increase over the past	8	Years:	7.63%

*Census provided by Benecard.

; and,

June 17, 2026

WHEREAS, the District understands and agrees to the following:

- The monthly premium statements mailed to the participant, by the insurance company, should be submitted with the billed premiums within the thirty-day grace period. Any changes to be made to the billed amount will be adjusted by the carriers on future bills.
- The insurance company is responsible to provide the participant with an ample supply of descriptive material for distribution to its eligible employees.
- The insurance company will provide a direct claim system, which will process claims between the employee's home address and the insurance company claim office.
- Any future rate adjustments will be based upon the claim experience of the Trust. As such, no separate experience records will be available or obtainable on any one participant.
- The participant may discontinue its involvement in the Trust at the end of the policy period, providing 60 days' advance written notice to the Administrator (B&B Benefit Advisors). All premiums must be paid in full prior to the cancellation date. Your group will automatically renew for the new policy period unless written termination is received as specified herein; and,

WHEREAS, as Administrator, Allen & Associates reserves the right to make changes in insurance carriers for the Trust policies so long as the insurance carriers guarantee benefits are equal to or greater than current benefits.

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 public trust agreement for prescription drug benefits for the period from **July 1, 2026 to June 30, 2027**.

June 17, 2026

RESOLUTION #25/26-RM-168-110

RESOLUTION AUTHORIZING THE PRESIDENT AND THE SECRETARY TO THE BOARD TO EXECUTE A RENEWAL AGREEMENT FOR DENTAL AND VISION INSURANCE

WHEREAS, The Springfield Township Board of Education (hereinafter known as the “District”), as a current participant in the Public Employer Trust (hereinafter known as “Trust”), for the policy period beginning **July 1, 2026 - June 30, 2027** has been provided with renewal rates for dental and vision insurance as indicated below:

Horizon Dental Trust - 98107- 000, 001, 002, 003			
CATEGORY	INFORCE	CURRENT RATES (UPDATED 9/1)	RENEWAL
Single	12	\$ 60.07	\$ 63.07
Employee/Spouse	3	\$ 108.25	\$ 113.66
Parent/Child(ren)	0	\$ 108.25	\$ 113.66
Family	17	\$ 160.45	\$ 168.47
MONTHLY PREMIUM	32	\$ 3,773.24	\$ 3,961.81
ANNUAL PREMIUM		\$ 45,278.88	\$ 47,541.72
% INCREASE			5.00%

NVA Vision			
CATEGORY	INFORCE	CURRENT	RENEWAL
Single	7	\$ 4.11	\$ 4.11
Employee/Spouse	2	\$ 8.21	\$ 8.21
Family	14	\$ 17.56	\$ 17.56
MONTHLY PREMIUM	23	\$ 291.03	\$ 291.03
ANNUAL PREMIUM		\$ 3,492.36	\$ 3,492.36
% INCREASE			0.00%

Total July 1, 2026 Renewal				
Carrier	Dental	Vision	Total	% Change
Current	\$ 45,278.88	\$ 3,492.36	\$ 48,771.24	
Renewal	\$ 47,541.72	\$ 3,492.36	\$ 51,034.08	4.6%

; and,

WHEREAS, the District understands and agrees to the following:

- The monthly premium statements mailed to the participant, by the insurance company, should be submitted with the billed premiums within the thirty-day grace period. Any changes to be made to the billed amount will be adjusted by the carriers on future bills.
- The insurance company is responsible to provide the participant with an ample supply of descriptive material for distribution to its eligible employees.
- The insurance company will provide a direct claim system, which will process claims between the employee's home address and the insurance company claim office.
- Any future rate adjustments will be based upon the claim experience of the Trust. As such, no separate experience records will be available or obtainable on any one participant.
- The participant may discontinue its involvement in the Trust at the end of the policy period, providing 60 days' advance written notice to the Administrator (B&B Benefit Advisors). All premiums must be paid in full prior to the cancellation date. Your group will automatically renew for the new policy period unless written termination is received as specified herein; and,

June 17, 2026

WHEREAS, as Administrator, Brown & Brown Benefit Advisors reserves the right to make changes in insurance carriers for the Trust policies so long as the insurance carriers guarantee benefits are equal to or greater than current benefits.

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 public trust agreement for dental and vision insurance for the period from **July 1, 2026 to June 30, 2027**.

RESOLUTION #25/26-RM-168-111

**AWARDING FOOD SERVICE CONTRACTS
FOR BREAD & ROLLS, ICE CREAM, FRESH PRODUCE, AND MILK PRODUCTS
FOR THE 2026–2027 SCHOOL YEAR**

WHEREAS, the Board of Education previously authorized the advertisement and solicitation of bids for the procurement of Bread & Rolls, Ice Cream, Fresh Produce, and Milk Products for the 2026–2027 school year; and

WHEREAS, the School Business Administrator, in accordance with applicable public contracting laws and district policy, publicly advertised and received bids for the aforementioned food service items; and

WHEREAS, the bids were publicly opened and read aloud, and a review of the submissions determined the lowest responsible and responsive bidders for each product category; and

WHEREAS, the recommended contract awards reflect the pricing and terms submitted by the winning vendors and represent the best value to the district;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education hereby accepts the bids and awards one-year contracts for the period beginning July 1, 2026 and ending June 30, 2027 for the following food service categories, in accordance with the bid specifications and pricing submitted:

Food Service Category	Awarded Company
Bread & Rolls	DeLuxe Italian Bakery, Inc. 680 E. Clements Bridge Road Runnemede, NJ 08078
Ice Cream	Glacier Point Enterprises, Inc. 101 Commerce Drive Moorestown, NJ 08057
Fresh Produce	Farm Art 1111 East Ashland Avenue Folcroft, PA 19032
Milk Products	Cream-O-Land Dairies, LLC PO Box 146 Lawrence, NJ 08518

BE IT FURTHER RESOLVED, that the Board of Education authorizes the School Business Administrator to execute the necessary agreements with the approved vendors and take all other steps necessary to implement these contracts.

June 17, 2026

FINANCE & BUDGET

June 17, 2026

RESOLUTION #25/26-RM-168-112

**RESOLUTION APPROVING THE ANTICIPATED REVENUE REPORT
OF THE BUSINESS ADMINISTRATOR/SECRETARY TO THE BOARD
FOR THE MONTH OF MAY 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 MAY 2026 changes in anticipated revenue amounts and sources as noted on the submitted revenue report.

Brielle Neroda
Board Secretary

June 17, 2026

RESOLUTION #25/26-RM-168-113

**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 MAY 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 MAY 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-168-114

RESOLUTION CERTIFYING THAT NO ADVERTISED APPROPRIATION
EXCEEDS THE TEN PERCENT (10%) TRANSFER LIMIT
FOR THE MONTH OF MAY 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 MAY 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-168-115

RESOLUTION CERTIFYING THE EWEG REIMBURSEMENT REQUESTS FOR THE MONTH ENDING MAY 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 MAY 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-168-116

**RESOLUTION APPROVING THE MONTHLY CERTIFICATION OF GRANT EXPENDITURES
AS OF MAY 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 MAY 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-168-117

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

June 17, 2026

RESOLUTION #25/26-RM-168-118

**RESOLUTION RATIFYING THE TRANSFER OF FUNDS FOR MAY 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 **MAY 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-168-119

**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 MAY 21, 2026 TO JUNE 17, 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.

June 17, 2026

RESOLUTION #25/26-RM-168-120

**RESOLUTION PROVIDING FOR THE BOARD OF EDUCATION'S
MONTHLY CERTIFICATION ON BUDGETARY MAJOR ACCOUNT/FUND STATUS
[BOARD SECRETARY'S REPORT]
FOR THE MONTH OF MAY 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-168-121

**RESOLUTION APPROVAL OF THE REPORT OF THE
TREASURER OF SCHOOL MONIES FOR MAY 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 MAY 2026 Report of the Treasurer of School Monies is hereby accepted and approved.

RESOLUTION #25/26-RM-168-122

RESOLUTION AUTHORIZING THE DEPOSIT OF FUNDS INTO THE MAINTENANCE RESERVE ACCOUNT PURSUANT TO N.J.A.C. 6A:23A-14-2

WHEREAS, N.J.A.C. 6A:23A-14.2 (a), Maintenance Reserve, “that a district board of education shall establish, by resolution, a maintenance reserve account to be used to implement required maintenance for school district’s facilities. The district is prohibited from using such funds for routine or capital maintenance”; and

WHEREAS, N.J.A.C. 6A:23A-14.3 (b) states that “A district board of education or board of school estimate, as appropriate, may supplement a maintenance reserve account through transfer, by resolution, of any unanticipated revenue and/or unexpended line-item appropriation amounts anticipated at year end, for withdrawal in subsequent school years. The transfer resolution shall be adopted by the district board of education or board of school estimate no earlier than June 1 and no later than June 30 of the respective school year.”; and

WHEREAS, pursuant to N.J.A.C. 6A:26A, the maximum Maintenance Reserve amount is determined to be four percent (4%) of the building replacement value (six million one hundred ninety four thousand seven hundred sixty dollars (\$6,194,760) with a square foot allowance of one hundred and forty three dollars (\$143) resulting in a maximum Maintenance Reserve amount of **two hundred forty seven thousand seven hundred ninety dollars and forty cents (\$247,790.40)**; and

Maximum Maintenance Reserve Amount	\$247,790.40
Existing Maintenance Reserve Amount	\$177,899.00
Maximum Transfer to Maintenance Reserve	\$69,891.40

WHEREAS, the Board of Education wishes to approve a deposit not to exceed **sixty-nine thousand eight hundred ninety-one dollars and forty cents (\$69,891.40)** to the Maintenance Reserve Account.

NOW, THEREFORE, BE IT RESOLVED by the Township of Springfield Board of Education, County of Burlington, State of New Jersey, that the Business Administrator shall deposit an amount not to exceed **sixty-nine thousand eight hundred ninety-one dollars and forty cents (\$69,891.40)** to the Maintenance Reserve account.

RESOLUTION #25/26-RM-168-123

RESOLUTION AUTHORIZING THE DEPOSIT OF FUNDS INTO A CAPITAL RESERVE ACCOUNT PURSUANT TO N.J.S.A. 18A:21-1

WHEREAS, N.J.S.A. 18A:21-1, Capital Reserve; description The capital projects which may be undertaken by a board of education, for any lawful purposes, the costs whereof may be provided from taxes, or by the issuance of bonds; and

WHEREAS, N.J.S.A. 18A:21-3 provides that the account shall be established by resolution of the board of school estimate or the board of education as the case may be, in such form as may be prescribed by the commissioner, a true copy shall be filed with the department; and

WHEREAS, "Approved LRFP" or "approved plan" means an Long Range Facilities Plan (LRFP) that conforms to the requirements of N.J.A.C. 6A:26-2 and that has been determined by a Commissioner's final determination to ensure the school facilities are educationally adequate to support over the next five years the achievement of the New Jersey Student Learning Standards.; and

WHEREAS, a district board of education may increase the balance in the capital reserve account by:

1. appropriating funds in the annual general fund budget certified for taxes to meet the needs of the LRFP that are not met by state support; or
2. requesting approval from the executive county superintendent, as the Commissioner's designee, to appropriate any anticipated excess unreserved general fund balance, as calculated in the supporting documentation of the supporting document of the proposed budget into a capital reserve in the proposed budget, pursuant to N.J.S.A.18A:7F-7b only when the district board of education has:
 - i. formally established a capital reserve account; and
 - ii. obtained an approved LRFP in accordance with N.J.A.C, 6A:26-2

WHEREAS, the school district is having revisions to the LRFP done by a professional services with the following as draft capital reserve projects:

Project	Cost Estimate
Exterior Lighting	40,025.00
Sectional Roof Repair	269,133.00
Masonry Repair and Upgrade	62,840.00
TOTAL	371,998.00
40% NJDOE Grant	148,799.00
60% Local Share	223,199.00

WHEREAS, the Board of Education wishes to approve a deposit not to exceed **two hundred twenty three thousand one hundred ninety nine dollars (\$223,199)** to the Capital Reserve Account at any point in the fiscal year.

NOW, THEREFORE, BE IT RESOLVED by the Township of Springfield Board of Education, County of Burlington, State of New Jersey, that the Business Administrator shall deposit an amount not to exceed **two hundred twenty three thousand one hundred ninety nine dollars (\$223,199)** to the Capital Reserve Account at such time as the LRFP is completed and approved by the Commission of the New Jersey Department of Education.

TOWNSHIP OF SPRINGFIELD BOARD OF EDUCATION RESOLUTION

RESOLUTION #25/26-RM-168-124

**APPROVE PAYMENT OF A PREMIUM CONTRIBUTION TO THE
BURLINGTON COUNTY JOINT INSURANCE FUND**

WHEREAS, the Springfield Township Board of Education, hereinafter referred to as BOARD, endeavors to participate as a member district of the Burlington County Joint Insurance Fund, hereinafter referred to as FUND, for one or more of the FUND fiscal year beginning July 1, 2026; and

WHEREAS, the FUND is a statutory filled school district joint insurance fund as defined in NJSA 18A:18B1-10 et seq.; and

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

WHEREAS, the BOARD understands that fund premiums shall be collected to provide coverage in the following areas:

1. General Liability
2. Automobile Liability
3. Educators Legal Liability
4. Property (including Auto Physical Damage)
5. Fidelity & Performance (Blanket)
6. Boiler & Machinery
7. Worker's Compensation; and

WHEREAS, the BOARD recognizes its Premium Contribution for FY 2025-26 shall be as follows:

2026-27 Premium Contribution	\$60,360.00
2026-27 Student Accident Insurance Premium	\$973.00
Premium Payment Due	\$61,333.00; and

WHEREAS, the BOARD understands that the FUND's Board of Trustees are authorized in law to make decisions as to when and how much of any available statutory surplus which may be applied towards the BOARD'S Premium Contribution will be released by the FUND.

NOW, THEREFORE, BE IT RESOLVED by the Township of Springfield Board of Education, County of Burlington, State of New Jersey, that the Business Administrator is hereby authorized to make a premium contribution payment to the Burlington County Joint Insurance Fund in an amount not to exceed sixty-one thousand three hundred thirty-three dollars and no cents (\$61,333.00); and

BE IT FURTHER RESOLVED that any statutory surplus awarded to the Springfield Township School District shall be deducted from the above payment due.

June 17, 2026

RESOLUTION #25/26-RM-168-125

APPROVE SURPLUS FUND DISTRIBUTION

WHEREAS, the Springfield Township Board of Education, hereinafter referred to as BOARD, participated as a member district of the School Health Insurance Fund, hereinafter referred to as FUND, for one or more of the FUND fiscal year beginning July 1, 2025; and

WHEREAS, the FUND is a statutory filled school district joint insurance fund as defined in NJSA 18A:18B1-10 et seq.; and

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

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

WHEREAS, the BOARD understands that Available Statutory Surplus is defined to be the amount of money in excess of the projected value of claims by line of coverage, plus an actuarially determined value for incurred but not reported claims, subject to the surplus reserve calculations as defined in NJAC 11:15-4.6 et seq., and subject to review and approved by the Department of Banking and Insurance, State of New Jersey, prior to release by the Board of Trustees of the FUND; and

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

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

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

**Dollar Amounts of Surplus by FUND Fiscal Year
Released by the FUND's Board of Trustees**

Fund Fiscal Year	Total FUND Release	BOARD's Share
Total Distribution Available	\$4,908,080	\$12,732

;and

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

1. Fund to retain (interest earning) \$12,732 and available at Member's request.
2. Check in the amount of \$12,732
3. Reduce one month's bill by \$12,732

NOW THEREFORE BE IT RESOLVED the BOARD directs the FUND to distribute the BOARD's share of its Net Distribution as determined by discussion and majority vote of Resolution #25/26-RM-168-120.

RESOLUTION #25/26-RM-168-126

RESOLUTION APPROVING THE PAYMENT OF MEDICAL COVERAGE WAIVERS FOR THE 2025-26 SCHOOL YEAR PURSUANT TO ARTICLE VII – INSURANCE, SECTION E. OF THE AGREEMENT BETWEEN THE SPRINGFIELD TOWNSHIP BOARD OF EDUCATION AND THE SPRINGFIELD TOWNSHIP EDUCATION ASSOCIATION [IN PART] AND NEW JERSEY STATE EMPLOYEES HEALTH BENEFITS PROGRAM [IN PART] AND RATIFYING A TRANSFER OF FUNDS

WHEREAS Article VII – Insurance, Section D of the agreement between the Springfield Township Board of Education and the Springfield Township Education Association, provides that effective July 1, 2019, any unit member may elect to accept a payment equal to thirty five percent 35% of the preferred provider organization (hereinafter the “PPO”) premium for which they are eligible in lieu of medical coverage and/or payment of thirty-five percent (35%) of the premium for which they are eligible in lieu of prescription coverage. Payment under this provision shall have a maximum, combined limit of five thousand dollars (\$5,000). The unit member must have alternate coverage.

Last Name	First Name	Coverage	Medical + RX	HIF Waiver at 35% of Premium	Total
Agos	Matthew	Single	\$16,343.28	\$5,720.15	\$5,000.00
Carney	Matthew	Couple	\$30,414.96	\$10,645.24	\$5,000.00
Donoghue	Haley	Couple	\$30,414.96	\$10,645.24	\$5,000.00
Foreman	Deanna	Single	\$16,343.28	\$5,720.15	\$5,000.00
Janney	Colette	Single	\$16,343.28	\$5,720.15	\$5,000.00
McCarthy	Makayla	Single	\$16,343.28	\$5,720.15	\$5,000.00
Neroda	Brielle	Single	\$16,343.28	\$5,720.15	\$5,000.00
Owens	Amanda	Single	\$16,343.28	\$5,720.15	\$5,000.00
Roats	Theresa	Family	\$46,746.24	\$16,361.18	\$5,000.00
Schreiber	Sara	Single	\$16,343.28	\$5,720.15	\$5,000.00
Smith	Riley	Single	\$16,343.28	\$5,720.15	\$5,000.00
			\$238,322.40	\$83,412.84	\$55,000.00

THEREFORE, BE IT RESOLVED by the Township of Springfield Board of Education, County of Burlington, State of New Jersey, that the Business Administrator is hereby authorized to issue payment as above detailed in the June 30, 2026 pay period.

PERSONNEL & NEGOTIATIONS

June 17, 2026

RESOLUTION #25/26-RM-168-127

RESOLUTION APPROVING THE PAYMENT OF MENTOR & ADVISOR/COORDINATOR STIPENDS FOR THE 2025-26 SCHOOL YEAR

WHEREAS, the Agreement between the Township of Springfield Board of Education and the Springfield Township Education Association, provides for the recognition and compensation of extra-curricular positions which shall be appointed for each school year; and

WHEREAS, the Superintendent of Schools has submitted the below recommendations and requests Board of Education approval of the following appointments and compensation levels with all payments made from the approved line item account series:

Mentoring Teacher	Provisional Teacher	Account Number	Stipend Amount
Jon Luyber	Collette Janney	11-000-223-390-050-127-0	\$165

Position	Employee	Account Number	Stipend Amount
Student Council Advisor	Makayla McCarthy	11-401-100-100-050-117-0	\$500
Student Council Advisor	Amber Warshany	11-401-100-100-050-117-0	\$500
Yearbook Advisor	Dawn Shook	11-401-100-100-050-117-0	\$250
Yearbook Advisor	Jackie Grimm	11-401-100-100-050-117-0	\$250
Art Show Coordinator	Casey Faulkes	11-401-100-100-050-117-0	\$500
Winter Concert Coordinator	Monica Alvarado	11-401-100-100-050-117-0	\$300
Spring Concert Coordinator	Monica Alvarado	11-401-100-100-050-117-0	\$300
Drama Club / Talent Show Coordinator	Monica Alvarado	11-401-100-100-050-117-0	\$1,000

NOW, THEREFORE, BE IT RESOLVED by the Township of Springfield Board of Education, County of Burlington, State of New Jersey, that payment for the above appointments are hereby approved for the 2025-2026 school year.

June 17, 2026

RESOLUTION #25/26-RM-168-128

RESOLUTION APPROVING THE APPOINTMENT OF STAFF TO CONDUCT SUMMER CURRICULUM WRITING AND CHILD STUDY TEAM CASE MANAGEMENT

WHEREAS, the Board of Education may approve, based upon the recommendation of the Superintendent, the appointment of staff to conduct summer Child Study Team case management and evaluations and staff to conduct curriculum development; and

WHEREAS, the Superintendent of Schools makes the following recommendation for appointments at the compensation rate and dedicated hours as so listed:

Staff	Maximum # of Hours	Hourly Rate	Maximum Payable Amount	Purpose
Rebecca Schweitzer	15	\$44.00	\$690.00	Child Study Team Case Management & Student Evaluations
Cathryn Browning	15	\$44.00	\$690.00	Child Study Team Case Management & Student Evaluations
Shay Yostpille	15	\$44.00	\$690.00	Student Evaluations
		TOTAL	\$2,070	
Account #: 11-000-219-110-050-106-0 (CST ESY PAY)				

NOW, THEREFORE, BE IT RESOLVED by the Township of Springfield Board of Education, County of Burlington, State of New Jersey, that the appointments for the completion of curriculum development and summer Child Study Team Case Management, submitted upon the recommendation of the Superintendent of Schools, are hereby approved.

RESOLUTION #25/26-RM-168-129

**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 are such personnel

Teachers	Aides	Custodians	Nurses	EDC Staff
Victoria Estronza	Victoria Estronza	Aliyah Reid	Victoria Estronza	Raigen Gibson
Patricia Sepessy	Patricia Sepessy	Austin Lucas	Tara Kowalczyk	Braelyn Little
Amy O'Donnell	Amy O'Donnell		Lisa Price	Tatum Madia
Amanda Gonzalez	Amanda Gonzalez		Allysa Owens	Madison Palmer
Brian Gripp	Brian Gripp		Donna O'Brien	Cara Cervino
Hannah Edwards	Hannah Edwards		Dana Garron	Gabriella Pollack
Kristen Schrapp	Kristen Schrapp			Emma Risell
Taylor Zola	Taylor Zola			Eshaal Zaidi
				Bryanna DeCillis
				Skyler Melton
				Kristin Pollack

; 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-168-130

RESOLUTION APPROVING THE APPOINTMENT OF SCHOOL DISTRICT STAFF TO THE EXTENDED YEAR PROGRAM

WHEREAS, the 2026-2027 budget statement contains funds for extended year programs for special needs students; and

WHEREAS, the Superintendent of Schools has posted for the positions and makes the following recommendations for appointment:

Staff	Position	Hours	Days	Total Hours	Rate of Pay	Comp. Total
Shay Yostpille	Speech			9	\$46	\$414
Annette Capra	Inst. Asst.			44	\$23	\$1012
Brielle Capra	Inst. Asst.			44	\$23	\$1012
Evi Fennessy	Inst. Asst.			44	\$23	\$1012
Patricia Carter	Teacher	3.5	12	42	\$46	\$1932
Amanda McDonald	Teacher	3.5	12	42	\$46	\$1932
JoAnn Ricciani	Nurse	3	12	36	\$46	\$1656
						\$8970

; and

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

June 17, 2026

RESOLUTION #25/26-RM-168-131**RESOLUTION AUTHORIZING THE PAYMENT OF EARNED SICK LEAVE
TO ELIGIBLE SCHOOL DISTRICT STAFF PURSUANT TO N.J.S.A. 34:11D-1**

WHEREAS, New Jersey Paid Sick Leave Act, N.J.S.A. 34:11D-1 *et seq.* (the “[Act](#)”), which was signed by Governor Murphy in May, went into effect on October 29, 2018. Under the Act, all employees whether full time, part time, or seasonal must be paid one hour of sick leave for every 30 hours worked, up to 40 hours per year; and

WHEREAS, N.J.S.A. 34:11D-2(a). Employers are required to pay employees for earned sick leave time at their regular rate of pay. N.J.S.A. 34:11D-2(c). Where an employee is terminated, but is rehired within six months, the employee is entitled to all of the sick leave they had accrued previously. N.J.S.A. 34:11D-2(e). Employers may either provide employees with the full complement of earned sick leave time at the beginning of the year, or dole it out as the employee accrues it. N.J.S.A. 34:11D-3(d); and

WHEREAS, While employees may use their earned sick leave time for the employee’s or employee’s family member(s)’s health care, N.J.S.A. 34:11D-3(a)(1)–(2), the Act also extends to non-medical reasons, including, but not limited to, “time during which the employee is not able to work because of a closure of the employee’s workplace, or the school or place of care of a child of the employee,” N.J.S.A. 34:11D-3(a)(4), and “time needed by the employee in connection with a child of the employee to attend a school-related conference, meeting, function or other event requested or required by a school administrator, teacher, or other professional staff member responsible for the child’s education,” N.J.S.A. 34:11D-3(5). In cases where the “employee’s need to use earned sick leave is foreseeable, an employer may require advance notice, not to exceed seven calendar days. If the reason for the leave is not foreseeable, an employer may require an employee to give notice of the intention as soon as practicable.” N.J.S.A. 34:11D-3(b); and

WHEREAS, the Board of Education wishes to compensate the below listed staff members in accordance with the provisions of N.J.S.A. 34:11D-1 ET seq:

Staff Member	Substitute Role	Earned Sick Leave Amount
Carol Bridges	Teacher	\$17.14
Joseph Casto	Custodian	\$18.00
Cara Cervino	Extended Day Care	\$15.92
Raigen Gibson	Extended Day Care	\$63.68
Amanda Gonzalez	Teacher	\$154.26
Braelynn Little	Extended Day Care	\$63.68
Austin Lucas	Custodian	\$378.00
Tatum Madia	Extended Day Care	\$63.68
Amy O'Donnel	Teacher	\$188.54
Alyssa Owens	Nurse	\$18.57
Madison Palmer	Extended Day Care	\$31.84
Gabriella Pollack	Extended Day Care	\$15.92
Aliyah Reid	Custodian	\$324.00
Emily Scrofine-Saunders	Teacher	\$291.38

Patricia Sepessy	Teacher	\$342.80
Shay Yostpille	Teacher	\$17.14
Taylor Zola	Teacher	\$17.14
TOTAL		\$2,004.55

NOW, THEREFORE BE IT RESOLVED by the Township of Springfield Board of Education, County of Burlington, State of New Jersey that the above listed staff shall be paid the above earned sick time in the pay period of **June 30, 2026**.

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

June 17, 2026

RESOLUTION #25/26-RM-168-132

**RESOLUTION APPROVING VOLUNTARY TRANSFERS OF CERTAIN PERSONNEL OF THE
SPRINGFIELD TOWNSHIP SCHOOL DISTRICT UNDER PROVISIONS OF THE AGREEMENT BETWEEN
THE SPRINGFIELD TOWNSHIP BOARD OF EDUCATION AND THE SPRINGFIELD TOWNSHIP
EDUCATION ASSOCIATION FOR THE SCHOOL YEAR 2026-2027**

WHEREAS, position control is a process to measure the current status of positions for personal services within the School District in order to analyze their fiscal impact on the whole budget year. The impact of a position is determined by actual expenditures from the beginning of a fiscal year plus amounts set aside to cover appointments to the position for the remainder of the fiscal year; and

WHEREAS, Article G. - TRANSFERRAL NOTIFICATION stipulates that the Superintendent shall notify individual teachers being transferred in grade level and/or classroom assignment for the following year on or before May 15th, if the budget passes. If the budget does not pass, said notification shall be made no later than one (1) week before the end of the school year. The Superintendent shall have the discretion to change the assignment after said notification in the event of teacher resignations, open positions or other reasonable cause.

WHEREAS, the Superintendent of Schools has recommended the following transfer(s) of certain certified staff members:

EMPLOYEE	TRANSFER FROM PCN	TRANSFER FROM ASSIGNMENT	TRANSFER TO PCR	TRANSFER TO ASSIGNMENT
Kelly Linton	V-ET3002	Elementary Teacher, Grade 3	V-ET5002	Elementary Teacher, Grade 5
Christina Rinaldi	V-ET2001	Elementary Teacher, Grade 2	V-ET3001	Elementary Teacher, Grade 3
Sara Schreiber	V-ET2002	Elementary Teacher, Grade 2	V-ET3002	Elementary Teacher, Grade 3
Dawn Shook	V-ET3001	Elementary Teacher, Grade 3	V-ET2001	Elementary Teacher, Grade 2
Colette Janney	V-ET5002	Elementary Teacher, Grade 5	V-ET2002	Elementary Teacher, Grade 2

NOW, THEREFORE, BE IT RESOLVED by the Township of Springfield Board of Education, County of Burlington, State of New Jersey, that the above transfer(s) is/are hereby approved with the transfer date effective September 1, 2026.

June 17, 2026

RESOLUTION #25/26-RM-168-133

**RESOLUTION AMENDING THE APPROVED APPOINTMENTS OF STAFF
TO CONDUCT THE 2026-2027 PRESCHOOL, KINDERGARTEN, AND NEW STUDENT ORIENTATION
AND ACCOMPANYING TRANSFER OF FUNDS**

WHEREAS, the Board of Education wishes to approve the appointment of staff to cover the FY2026-2027 preschool, kindergarten, and new student orientation; and

WHEREAS, the Superintendent of Schools makes the following recommendation for said appointments at the compensation rate and dedicated hours so listed:

Staff Member	Rate of Pay	Hours	Total Compensation
Amanda McDonald	\$46	2	\$92
Haley Donoghue	\$46	5	\$230
Amanda Owens	\$46	5	\$230
JoAnn Ricciani	\$46	2	\$92
Amy Cassidy	\$23	2	\$46
TOTAL			\$690

; and

NOW, THEREFORE, BE IT RESOLVED by the Township of Springfield Board of Education, County of Burlington, State of New Jersey, that the appointments for the preschool, kindergarten, and new student orientation positions, submitted upon the recommendation of the Superintendent of Schools, are hereby approved.

RESOLUTION #25/26-RM-168-134

RESOLUTION APPROVING PERSONNEL FOR A SHARED SERVICES POSITION AND AUTHORIZING A STIPEND AMOUNT

WHEREAS, the Board of Education has approved a shared services agreement for an Educational Facilities Manager between the Chesterfield Township School District and the Springfield Township School District; and

WHEREAS, the requisite responsibilities of the shared services Educational Facilities Manager are such that a fixed stipend amount is recommended as compensation for the increased oversight and managerial workload therein; and

WHEREAS, the Superintendent recommends the following individual and stipend amount for the shared services Educational Facilities Manager position, effective July 1, 2026 through June 30, 2027:

NAME:	Matthew Carney
POSITION:	Educational Facilities Manager
POSITION CONTROL NUMBER:	AA-EFM001
ANNUAL STIPEND:	\$10,000
EFFECTIVE DATE:	July 1, 2026

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 Educational Facilities Manager and authorization for a stipend amount, submitted upon the recommendation of the Superintendent of Schools, are hereby approved.

RESOLUTION #25/26-RM-168-135

RESOLUTION APPROVING PERSONNEL FOR A SHARED SERVICES POSITION AND AUTHORIZING A STIPEND AMOUNT

WHEREAS, the Board of Education has approved a shared services agreement for a Superintendent between the Borough of Laurel Springs School District and the Springfield Township School District; and

WHEREAS, the requisite responsibilities of the shared services Superintendent are such that a fixed stipend amount is recommended as compensation for the increased oversight and managerial workload therein; and

WHEREAS, the Board of Education President recommends the following individual and stipend amount for the shared services Superintendent position, effective July 1, 2026 through June 30, 2027:

NAME:	Craig Vaughn
POSITION:	Superintendent
POSITION CONTROL NUMBER:	A-CSA001
ANNUAL STIPEND:	\$12,500
EFFECTIVE DATE:	July 1, 2026

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 Superintendent and authorization for a stipend amount, submitted upon the recommendation of the Board of Education President, are hereby approved.

RESOLUTION #25/26-RM-168-136

**RESOLUTION ACCEPTING THE RESIGNATION NOTICE
OF AN INSTRUCTIONAL ASSISTANT
FOR THE SPRINGFIELD TOWNSHIP SCHOOL DISTRICT**

WHEREAS, the Superintendent of Schools received official resignation notice from Kristin Pollack, Instructional Assistant, Springfield Township School; and

NOW, THEREFORE, BE IT RESOLVED by the Township of Springfield Board of Education, County of Burlington, State of New Jersey, that the above notification of resignation is hereby accepted effective June 30, 2026.

CURRICULUM & TECHNOLOGY

June 17, 2026

RESOLUTION #25/26-RM-168-137

RESOLUTION APPROVING THE FY26-27 CHAPTER 27 REMOTE INSTRUCTION PLAN

WHEREAS, the New Jersey Department of Education requires each school district to develop a Remote Instruction Plan in accordance with N.J.A.C. 6A:32-13.1 (Chapter 27) to ensure continuity of instruction in the event of a public health-related district closure lasting more than three consecutive school days; and

WHEREAS, the Springfield Township School District has developed a Chapter 27 Remote Instruction Plan that outlines the provision of remote education for all students, including special education and English Language Learners, as well as access to meals and support services during any such closure; and

WHEREAS, the plan has been reviewed by the Superintendent of Schools and aligns with the guidance provided by the New Jersey Department of Education; and

WHEREAS, the plan is required to be approved by the Board of Education and submitted to the Executive County Superintendent for review and approval annually.

NOW, THEREFORE, BE IT RESOLVED by the Township of Springfield Board of Education, County of Burlington, State of New Jersey, hereby approves the Chapter 27 Remote Instruction Plan for the 2026–2027 school year and authorizes the Superintendent of Schools to submit the approved plan to the Executive County Superintendent.

POLICIES & PROCEDURES

June 17, 2026

RESOLUTION #25/26-RM-168-138

RESOLUTION APPROVING BOARD OF EDUCATION 2025/2026 POLICY, BYLAWS AND REGULATION REVISIONS UPON FIRST READING AND INTRODUCTION

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 **first** reading for introduction of the policies & regulations, which include:

File Code	Name	Alert #
P 0162	Notice of Board Meetings	237
P 0162.01	Legal Notices	237
P 1230	Superintendent's Duties	237
P 1643	Family Leave	237
P 2200	Curriculum	237
P 2260	Equity in School and Classroom Practices	237
P 2411	Career Education and Academic Counseling	237
P 5561	Use of Physical Restraint and Seclusion Techniques for Students with Disabilities	237
P 6112	Reimbursement for Federal and Other Grant Expenditures	237
R 6115.01	Federal Awards / Funds Internal Controls - Allowability of Costs	237
R 6115.02	Federal Awards / Funds Internal Controls - Mandatory Disclosures	237
P 6311	Contracts for Goods or Services Funded by Federal Grants	237

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

June 17, 2026

RESOLUTION #25/26-RM-168-139

**RESOLUTION APPROVING BOARD OF EDUCATION 2025/2026
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**.

FACILITIES, SECURITY, & TRANSPORTATION

June 17, 2026

RESOLUTION #25/26-RM-168-140

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 **MAY 2026**:

Date / Time	May 26, 2026 / 2:26pm	May 18, 2026 / 10:45 AM
Type of Drill	Fire Drill	Lockdown / Active Shooter
Duration of Drill	2:52	5:22
Weather Conditions	Sunny 80*	Sunny 64*
Participants	Staff/Students	Staff/Students
Drill Supervisor	Craig Vaughn	Springfield PD

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.

June 17, 2026

RESOLUTION #25/26-RM-168-141

RESOLUTION CERTIFYING THAT SCHOOL BUS EMERGENCY DRILLS HAVE BEEN CONDUCTED IN ACCORDANCE WITH N.J.A.C. 6A:27-11.2

WHEREAS, N.J.A.C. 6A:27-11.2 requires that school administrators shall organize and conduct emergency exit drills at least twice within the school year for all students who are transported to and from school and that all other students shall receive school bus evacuation at least once within the school year; and

WHEREAS, the school bus driver and bus aide shall participate in the emergency exit drills; and

WHEREAS, drills shall be conducted on school property and shall be supervised by the principal or person assigned to act in a supervisory capacity; and

WHEREAS, drills shall be documented in the minutes of the local board of education at the first board meeting following the completion of the emergency exit drill. The minutes shall include, but not limited to, the following: 1. Date of the drill 2. Time of day the drill was conducted 3. School Name 4. Location of the drill 5. Route number(s) included in the drill 6. Name of school principal, or person(s) assigned, who supervised the drill; and

WHEREAS, the following is a summary table of the recent school bus evacuation drills conducted in the School District:

Bus Evacuation Drills Spring 2026

Date	Time	Duration	School	Location	Bus	Supervisor
6/3/26	3:33 PM	55 seconds	Springfield Elementary	Bus Loop	1	J. Luyber
6/3/26	3:28 PM	1 min. 17 sec.	Springfield Elementary	Bus Loop	2	C. Vaughn
6/3/26	3:28 PM	53 seconds	Springfield Elementary	Bus Loop	3	J. Luyber
6/3/26	3:28 PM	44 seconds	Springfield Elementary	Bus Loop	4	M. Zaidi
6/3/26	3:31 PM	1 min. 22 sec.	Springfield Elementary	Bus Loop	5	M. Zaidi

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 school bus emergency evacuation drills have been conducted in accordance with N.J.A.C. 6A:27-11.2.

June 17, 2026

TOWNSHIP OF SPRINGFIELD BOARD OF EDUCATION

RESOLUTION #25/26-RM-168-142

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
Girl Scout Troop 28510	9/11/26 10/9/26 11/13/26 12/11/26 1/8/27 2/5/27 3/12/27 4/9/27 5/14/27 6/11/27	3:20 PM - 5:00 PM	Troop Meetings	Media Center
Springfield Rec	6/5/26 - 7/24/26 (Fridays only)	5:30 PM - 7:00 PM	Track	Gymnasium

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.

June 17, 2026