



Laurel Springs School District
Board of Education
623 Grand Avenue
Laurel Springs, NJ 08021

Regular Meeting Minutes – August 19, 2026, 6:30 PM

1. MEETING OPENING

1.1 Meeting Called to Order: President, Mr. Douglas DelPidio at 6:30pm.

1.2 Open Public Meeting Statement:

"The New Jersey Open Public Meetings Law was enacted to ensure the right of the public to have advance notice of and to attend any meetings of public bodies at which their interests may be discussed or acted upon. In accordance with provisions of this Act, the Laurel Springs Board of Education has caused notice of this meeting to be published by having the date, time, purpose and place thereof published in the Courier Post and posted on authorized premises." The secretary certifies that all requirements of the Sunshine Law have been met.

1.3 Roll Call:

Mrs. Betty Hobbs	Present
Mr. Matthew Minder	Present
Mrs. Giavonna DelPidio	Present
Mrs. Monica Korn	Present
Mr. Timothy DiMarco	Present
Mrs. Kimberley Brisbin	Absent
Mrs. Kate Buckingham	Present
Mr. Jake Falana	6:36pm
Mr. Douglas DelPidio	Present

Other Attendees:

Mr. Steve Crispin, Superintendent
Mr. Jim McCullough, Board Secretary
Mr. Bill Morlock, Solicitor

2. EXECUTIVE SESSION

2.1 Motion to approve the following Resolution and enter into an Executive Session:

WHEREAS, Section 8 of the Open Public Meetings Act, N.J.S.A. 10:4-12 permits the exclusion of the public from a meeting in certain circumstances; and

WHEREAS, this public body is of the opinion that such circumstances exist;

NOW THEREFORE BE IT RESOLVED by the Board of Education of the Town of Laurel Springs in the County of Camden and State of New Jersey, as follows: The public shall be excluded from discussion on the actions upon the hereinafter specified subject matter: Personnel matters, contracts/litigations, negotiations, matters of attorney/client privilege. Any discussion held by the Board which need not remain confidential, will be made public as soon as is practicable. Minutes of the executive session will not be disclosed until the need for confidentiality no longer exists. The Board will reconvene to public session at the conclusion of the executive session. This Resolution shall become effective immediately.

Motion: Mr. Minder

Second: Mrs. Hobbs

Time: 6:31pm

Voice Vote: All in favor

Final Resolution: Motion Carried

3. DISCLOSURE OF EXECUTIVE SESSION (IF APPROPRIATE)

3.1 Return to Public Session

Motion to resume Public Session at 6:57pm.

Motion: Mrs. DelPidio

Second: Mrs. Korn

Time: 6:57pm

Voice Vote: All in favor

Final Resolution: Motion Carried

4. MEETING OPENING CONTINUED

4.1 Pledge of Allegiance



5. PUBLIC COMMENT

5.1 Visitors' Comments

Limited Citizen Participation- This is the first of two opportunities in which the public would like to address the Board on Board Agenda items only.

Concerns stated, or actions requested by the public, will be taken under advisement by the board for investigation, discussion, and action or disposition at a later time/date.

Pursuant to NJSA 10:4-12(b), the Open Public Meetings Act, the Board shall not discuss personnel, litigation, Negotiations, Attorney-Client Privilege matters and shall not respond to comments made by members of the public.

Employees of the Laurel Springs School District retain all rights regarding defamation and slander according to the laws of New Jersey. The Board shall not entertain such comments. Nor shall the Board be held liable for comments made by members of the public. Further, the Board asks that citizens who choose to speak at a public board meeting be reminded that comments should always be respectful, non-defamatory and should maintain the level of decorum appropriate for a meeting of a public body.

When addressing the Board, please respect the following procedure:

1. Be recognized by the Board President
2. State your full name and address before commenting.
3. Identify the resolution on which you will comment.
4. Limit your comment(s) to the specific resolution.
5. Per Policy #0167, each statement made by a participant shall be limited to five-minute duration.

6. APPROVAL OF MINUTES

6.1 Regular Meeting Minutes

Motion to approve the Regular Meeting Minutes from June 17, 2026.

6.2 Executive Meeting Minutes

Motion to approve the Executive Meeting Minutes of June 17, June 29, and August 6, 2026.

6.3 Special Meeting Minutes

Motion to approve the Special Meeting Minutes of June 29, 2026, and August 6 and August 12, 2026.

Motion by Mrs. DelPidio, second by Mrs. Hobbs

Final Resolution: Motion Carried

Yes: Betty Hobbs, Giavonna DelPidio, Kate Buckingham, Tim DiMarco, Matt Minder, Douglas DelPidio

Abstain: Jake Falana, Monica Korn

7. SUPERINTENDENT'S INFORMATION ITEMS

- HIB Report
- July Safety Drills- Fire Drill 7/29/26

MANDATED TRAINING - The following board members have been registered to complete their mandated training online. You should have received an email from NJSBA with your online course information. The DEADLINE to complete the course is December 31, 2026. Please let Mr. McCullough or Mrs. Dolce know if you have any questions.

BOE Member	Course	Form	Deadline
Matt Minder	Governance IV	Online	12/31/2026
Kimberly Brisbin	Governance IV	Online	Complete
Monica Korn	Governance III	Online	Complete
Tim DiMarco	Governance I	Online	Complete
Gia DelPidio	Governance II	online	12/31/2026

8. COMMITTEE REPORTS

- HR
- Finance
- Policy

9. YELLIN REPRESENTATIVE UPDATE

10. STERLING REPRESENTATIVE UPDATE

Matt Minder – Unable to attend last regularly scheduled meeting.

11. HSC REPRESENTATIVE UPDATE

Next meeting is scheduled for August 24, 2026

12. SUPERINTENDENT'S BOARD ACTION ITEMS

12.1 Resolution No. 0819-01

Motion to approve Quest Ed Tech to provide Data Conversion & Formatting of Current SIS Data services at a rate of \$50 per hour not to exceed \$2,000. These services are needed to ensure that all necessary PowerSchool data (not converted to Genesis) is properly maintained for current and future use. Acct# 11-000-218-320

12.2 Resolution No. 0819-02

Motion to accept the resignation of Alexa Davis from the position of MD Teacher, effective 7/18/2026

12.3 Resolution No. 0819-03

Motion to accept the resignation of Latonya Sanders from the position of Paraprofessional, effective 7/23/2026

12.4 Resolution No. 0819-04

Motion to approve Mr. Taron Liedy to perform technology related services during the month of July and August at a contracted rate of \$100 per hour. Acct# 11-000-222-177

12.5 Resolution No. 0819-05

Motion to approve Ms. Alyssa Stanley as the summer preschool teacher for the period of July 7th through July 30th at her hourly contracted rate of \$53 an hour. Acct# 11-421-100-101

12.6 Resolution No. 0819-06

Motion to approve the extension of PowerSchool services through the month of July at a cost of \$1,000. Acct# 11-190-100-500

12.7 Resolution No. 0819-07

Motion to approve Mrs. Donna Lacovara as Interim Principal from September 1, 2026, through December 31, 2026, at a contracted rate of \$500 per day for three days per week. Split Acct# 11-000-221-104 & 11-000-240-103

12.8 Resolution No. 0819-08

Motion to approve Ms. Lorrie Grinkewitz as Special Education teacher Step 1, MA+30 \$66,616 Acct# 11-212-100-101

12.9 Resolution No. 0819-09

Motion to approve the following Paraprofessionals at a rate of \$18.11/hr Acct# 11-203-100-106

- Tara O'Leary
- Cole Williams
- Kathleen Stubbs
- Dawn Tucker

12.10 Resolution No. 0819-10

Approval of the following use of Facilities:

September 24, 2026	6-7 pm	HSC meeting	APR	Home School Council
October 22, 2026	6-7 pm	HSC meeting	APR	Home School Council
October 29, 2026	6-8 pm	Costume Bingo (PreK-2)	APR	Home School Council
October 30, 2026	6-8 pm	Costume Bingo (3-6)	APR	Home School Council
November 13, 2026	6-8 pm	Bag Bingo	APR	Home School Council
November 19, 2026	6-7 pm	HSC meeting	APR	Home School Council
December 17, 2026	6-7 pm	HSC meeting	APR	Home School Council
January 28, 2027	6-7 pm	HSC meeting	APR	Home School Council
February 4, 2027	6-7 pm	Someone Special Dance (PreK-3)	APR	Home School Council
February 5, 2027	6-8 pm	Someone Special Dance (4-6)	APR	Home School Council
February 25, 2027	6-7 pm	HSC meeting	APR	Home School Council
March 18, 2027	PreK-2 (AM); 3-6 (PM)	30 Strikes Bowling Field Trip	NA	Home School Council
March 18, 2027	6-7 pm	HSC meeting	APR	Home School Council
April 8, 2027	2:45-8:30 pm	Founders Day Tea	APR	Home School Council
April 22, 2027	6-7 pm	HSC meeting	APR	Home School Council
May 20, 2027	6-7 pm	HSC meeting	APR	Home School Council

12.11 Resolution No. 0819-11

Motion to approve Ms. Bree Coghlan as Special Education Teacher Step 1, BA \$59,516 for the 2026-27 school year pending completion of all Certificate of Eligibility requirements.

12.12 Resolution No. 0819-12

Motion to approve Ava Bonetti as Long-Term substitute teacher for Mrs. Aubrey Zeisloft effective September 1, 2026 through April 30, 2027, at a prorated salary of \$59,516, step 1 BA.

12.13 Resolution No. 0819-13

Motion to approve the FIRST reading of the following Revised/New/Abolished policies (Alert 236)

A. N.J.A.C. 6A:23A - Fiscal Accountability, Efficiency, and Budgeting Procedures

- P 0142.1 Nepotism (Revised)
- P 1220 Employment of Chief School Administrator (Revised)

B. General Policy and Regulation Guide Updates

- P & R 1552 Sexual Harassment - Staff (New)
- P & R 2530 Resource Materials (Revised)
- P & R 2535 Library Material (New)
- P 3362 Sexual Harassment (Abolished)
- R 3362 Sexual Harassment of Teaching Staff Members Complaint Procedure (Abolished)
- P 4352 Sexual Harassment (Abolished)
- R 4352 Sexual Harassment of Support Staff Members Complaint Procedure (Abolished)
- P & R 9130 Public Complaints (Revised)

12.14 Resolution No. 0819-14

Motion to approve the FIRST reading of the following Revised/Abolished/New policies (Alert 237)

The motion to approve the Policies and/or Regulations listed below in accord with the data presented. Move the Board suspend Bylaw 0131 that requires two readings and adopt Policy and Regulation 5516 with one reading to have the Policy and Regulation in place for September 2026; the action suspending Bylaw 0131 shall only be in effect for the adoption of Policy and Regulation 5516.

A. N.J.A.C. 6A:8 - Standards and Assessment

- P 1230 Superintendent Duties (Revised)
- P 2200 Curriculum (Revised)
- R 2200 Curriculum Content (Abolished)
- P 2411 Career Education and Academic Counseling (Revised)
- R 2411 Guidance Counseling (Abolished)

B. General Policy and Regulation Guide Updates

P 0162	Notice of Board Meetings (Revised)
P 0162.01	Legal Notices (New)
P 1643	Family Leave (Revised)
P 2260	Equity in School and Classroom Practices (Revised)
R 2460.30	Additional/Compensatory Special Education and Related Services (Abolished)
P & R 5111.13	Eligibility of Resident/Nonresident Students - Choice School District (New)
P 5561	Use of Physical Restraint and Seclusion Techniques for Students with Disabilities (Revised)
P 6112	Reimbursement of Federal and Other Grant Expenditures (Revised)
R 6115.01	Federal Awards/Funds Internal Controls - Allowability of Costs (Revised)
P 6115.02	Federal Awards/Funds Internal Controls - Mandatory Disclosure (Revised)
P 6311	Contracts for Goods or Services Funded by Federal Grants (Revised)
P 8561	Procurement Procedures for School Nutrition Programs (Revised)
P 2363	Student Use of Privately-Owned Technology (Abolished)
P & R 5516	Student Use of Internet-Enabled Devices (Revised)

12.15 Resolution No. 0819-15

Motion to approve reimbursement to Julie Kniper for the following Board Approved (6/29/26) workshop:
IEP Facilitation- July 20-23, 2026. Acct #20-231-200-500

12.16 Resolution No. 0819-16

Motion to approve a change in date for the October board meeting from Wednesday, October 21, 2026 to Wednesday, October 14, 2026 starting at 6:30 pm (executive session).

Approval of Superintendent's Action Items

Motion to Approve the Superintendent's Recommendations (0819-01 –0819-16) as presented above.

Motion by Mrs. Korn, second by Mr. DiMarco

Final Resolution: Motion Carried

Yes: Betty Hobbs, Giavonna DelPidio, Kate Buckingham, Monica Korn, Jake Falana, Tim DiMarco, Matt Minder, Douglas DelPidio

13. BILLS**13.1 Motion to approve the following Bill Lists:**

Bill List 1	June 15, 2026	Fund S/A	\$	75.00
Bill List 2	June 18, 2026	Fund 11	\$	4,511.10
Bill List 3	June 17, 2026	Fund 60	\$	2,541.90
Bill List 4	July 20, 2026	Fund 11	\$	49,882.70
Bill List 5	July 22, 2026	Fund 11	\$	96,025.89
Bill List 6	July 15, 2026	Fund 11	\$	50,310.97
Bill List 7	July 27, 2026	Fund 11	\$	115,346.71
Bill List 8	July 30, 2026	Fund 11	\$	1,564.00
Bill List 9	July 30, 2026	Fund 11	\$	630,581.00
Bill List 10	July 30, 2026	Fund 11	\$	94,516.00
Bill List 11	July 30, 2026	Fund 11	\$	29,154.52
Bill List 12	August 3, 2026	Fund 11	\$	306.51
Bill List 13	August 6, 2026	Fund 11	\$	41,546.59

** Fund S/A = Student Activities **

Motion by Mr. Minder, second by Mr. DiMarco

Final Resolution: Motion Carried

Yes: Betty Hobbs, Giavonna DelPidio, Kate Buckingham, Monica Korn, Jake Falana, Tim DiMarco, Matt Minder, Douglas DelPidio

14. BOARD SECRETARY REPORT

14.1 NJ Commission for the Blind

Motion to approve a contract with the New Jersey Commission for the Blind and Visually Impaired for Blindness Education Services for one (1) student at Laurel Springs School. Services will be provided at the Level 1 rate of \$2,668.00 per student, effective September 1, 2026 through June 30, 2027. The New Jersey Department of Education will debit the total amount from State Aid payments for services provided by NJCBVI.

14.2 Burlington County Special Services School District, Tuition Contract 2025-2026 SY

Dollar Amount \$11,202.00

Budget Source 11-000-100-565

Motion to approve an ESY and 1:1 ESY Aide tuition contract for SID#3208403606 to Burlington County Special Services School District from July 7, 2025 - August 1, 2025, at \$4,588.00(extended school year tuition) plus \$6,614.00 (ESY 1:1 aide) totaling \$11,202.00.

14.3 Envision Math

Dollar Amount \$53,549.93

Budget Source 11-190-100-610

Motion to approve the purchase of the Savvas enVision Mathematics K-6 program, including six-year student licenses, instructional materials, professional learning services, and associated shipping and handling, for the Laurel Springs School District, from Savvas Learning Company, LLC, in accordance with Quote No. Q-237527.

14.4 ACES Cooperative Pricing System

Motion to approve the attached resolutions to purchase Electric and Natural Gas through the ACES cooperative pricing system through May/2028.

14.5 Transfers MAY 2026

Motion to approve the attached transfers for MAY 2026.

Laurel Springs Board of Education Expense Account Adjustment Analysis By Adjustment#

va_exaa2.111317

06/01/2026

Selected Cycle : May

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
102	In-Patient Instruction	11-120-100-101-S -	SUBS GRD 1-5 SAL TEACHER	05/01/2026	JMCCULLOUG H	\$9,000.00	(\$1,600.00)	\$7,400.00
	In-Patient Instruction	11-150-100-320- -	PURCHASED PROFESSIONAL-E	05/01/2026	JMCCULLOUG H	\$0.00	\$1,600.00	\$1,600.00
Total for Adjustment # 102							\$0.00	
103	NJ School Jobs - Interim Super	11-000-230-592- -	OTHER PURCH SERV (400-50	05/01/2026	JMCCULLOUG H	\$0.00	\$300.00	\$300.00
	NJ School Jobs - Interim Super	11-000-230-630- -	SUPP GEN ADMIN BOE TRN M	05/01/2026	JMCCULLOUG H	\$630.00	(\$300.00)	\$330.00
Total for Adjustment # 103							\$0.00	
104	EOY Paper Order	11-190-100-610- -	REG UNDIST GEN SUPP	05/01/2026	JMCCULLOUG H	\$50,691.00	\$500.00	\$51,191.00
	EOY Paper Order	11-190-100-890- -	REG UNDIST MISC EXP	05/01/2026	JMCCULLOUG H	\$6,470.00	(\$500.00)	\$5,970.00
Total for Adjustment # 104							\$0.00	
105	EOY Facility Needs	11-000-100-566- -	TUITION PRIV IN NJ	05/01/2026	JMCCULLOUG H	\$263,877.00	(\$25,000.00)	\$238,877.00
	EOY Facility Needs	11-000-262-420- -	CUST SVCS CLEAN REP MAIN	05/01/2026	JMCCULLOUG H	\$75,443.00	\$25,000.00	\$100,443.00
Total for Adjustment # 105							\$0.00	
106	Elevator Maintenance	11-000-261-420- -	REQ MAINT CLEAN REP MAIN	05/01/2026	JMCCULLOUG H	\$130,619.00	\$3,861.70	\$134,480.70
	Elevator Maintenance	11-000-262-420- -	CUST SVCS CLEAN REP MAIN	05/01/2026	JMCCULLOUG H	\$100,443.00	(\$3,861.70)	\$96,581.30
Total for Adjustment # 106							\$0.00	
107	LS BOE Student Awards	11-190-100-340- -	REG UNDIST PUR TECH SVC	05/01/2026	JMCCULLOUG H	\$11,525.00	(\$200.00)	\$11,325.00
	LS BOE Student Awards	11-190-100-500- -	REG UNDIST OTHER PUR SVC	05/01/2026	JMCCULLOUG H	\$49,930.00	\$200.00	\$50,130.00
Total for Adjustment # 107							\$0.00	
108	Student Scholarship Awards	11-190-100-500- -	REG UNDIST OTHER PUR SVC	05/01/2026	JMCCULLOUG H	\$50,130.00	\$50.00	\$50,180.00
	Student Scholarship Awards	11-190-100-890- -	REG UNDIST MISC EXP	05/01/2026	JMCCULLOUG H	\$5,970.00	(\$50.00)	\$5,920.00
Total for Adjustment # 108							\$0.00	

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Laurel Springs Board of Education Expense Account Adjustment Analysis By Adjustment#

va_exaa2.111317
06/01/2026

Selected Cycle : May

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
109	ESS Subs	11-120-100-101-S -	SUBS GRD 1-5 SAL TEACHER	05/01/2026	JMCCULLOUG H	\$7,400.00	(\$1,300.00)	\$6,100.00
	ESS Subs	11-190-100-106-S -	SUBS UNDIST SAL OTHER	05/01/2026	JMCCULLOUG H	\$1,000.00	(\$1,000.00)	\$0.00
	ESS Subs	11-421-200-300- -	B/A SS PRCH PRF & TECH S	05/01/2026	JMCCULLOUG H	\$9,402.00	\$2,300.00	\$11,702.00
Total for Adjustment # 109							\$0.00	
110	NJ American Water	11-000-262-420- -	CUST SVCS CLEAN REP MAIN	05/01/2026	JMCCULLOUG H	\$96,581.30	(\$800.00)	\$95,781.30
	NJ American Water	11-000-262-490- -	CUST SVCS OTHER PURC PRO	05/01/2026	JMCCULLOUG H	\$9,300.00	\$800.00	\$10,100.00
Total for Adjustment # 110							\$0.00	
111	Legal Increases	11-000-230-331- -	SUPP GEN ADMIN LEGAL SER	05/01/2026	JMCCULLOUG H	\$13,500.00	\$3,500.00	\$17,000.00
	Legal Increases	11-000-230-339- -	SUPP GEN ADMIN OTHER PRO	05/01/2026	JMCCULLOUG H	\$6,270.00	(\$3,500.00)	\$2,770.00
Total for Adjustment # 111							\$0.00	
112	Comcast Business Final	11-190-100-500- -	REG UNDIST OTHER PUR SVC	05/01/2026	JMCCULLOUG H	\$50,180.00	\$300.00	\$50,480.00
	Comcast Business Final	11-190-100-610- -	REG UNDIST GEN SUPP	05/01/2026	JMCCULLOUG H	\$51,191.00	(\$300.00)	\$50,891.00
Total for Adjustment # 112							\$0.00	
Total Current Appropriation Adjustments							\$0.00	

Laurel Springs Board of Education Expense Account Adjustment Analysis By Adjustment#

va_exaa2.111317
06/01/2026

Selected Cycle : May

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
YTD Disbursement Adjustments								
006	Prin Salary Acct Allocation	11-000-221-104- -	IMPROV INS SAL OTHER PRO	05/01/2026	JMCCULLOUG H	\$42,530.03	\$11,859.40	\$54,389.43
	Prin Salary Acct Allocation	11-000-240-103- -	SUP SCH ADMIN SAL PRIN A	05/01/2026	JMCCULLOUG H	\$66,412.48	(\$11,859.40)	\$54,553.08
Total for Adjustment # 006							\$0.00	
Total YTD Disbursement Adjustments							\$0.00	

14.6 Financial Reports – MAY 2026

Motion to approve the below resolution for the MAY 2026 financials.

- A. **Board Secretary's Report** in accordance with 18A:17-36 and 18A:17-9 for the month MAY 2026. The Board Secretary certifies that no line-item account has been over expended in violation of N.J.A.C. 6A:23A-16.10(c)3 and that sufficient funds are available to meet the District's financial obligations for the remainder of the fiscal year.
- B. **Treasurers Report** in accordance with 18A:17-36 and 18A:17-9 for the month of MAY 2026. The Treasurers and Secretary's report are in agreement for the month of MAY 2026.
- C. Board Secretary in accordance with N.J.A.C. 6A:23A 16.10(c)2 certifies that there are no changes in anticipated revenue amounts or revenue sources.
- D. **Board of Education Certification** pursuant to N.J.A.C. 6A:23A 16.10(c)4, we certify that after review of the secretary's monthly financial report (appropriations section) and upon consultation with the appropriate District officials, that to the best of our knowledge no major accounts or funds have been over expended in violation of N.J.A.C. 6A:23A 16.10(b) and that sufficient funds are available to meet the District's financial obligations for the remainder of the fiscal year.

14.7 Transfers JUNE 2026

Motion to approve the attached transfers for JUNE 2026.

Laurel Springs Board of Education

Expense Account Adjustment Analysis By Adjustment#

va_exaa2.111317

06/30/2026

Selected Cycle : June

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
113	Payroll Adj	11-000-230-104- -	SUPP GEN ADMIN SAL OTHER	06/01/2026	JMCCULLOUG H	\$62,100.00	\$6,075.00	\$68,175.00
	Payroll Adj	11-000-230-105- -	SUPP GEN ADMIN SAL SEC C	06/01/2026	JMCCULLOUG H	\$25,285.00	(\$6,075.00)	\$19,210.00
Total for Adjustment # 113							\$0.00	
114		11-110-100-101-S -	SUBSKNDG SAL TEACHERS	06/01/2026	JMCCULLOUG H	\$250.00	(\$250.00)	\$0.00
		11-120-100-101- -	REG GRD 1-5 SAL TEACHERS	06/01/2026	JMCCULLOUG H	\$486,892.70	\$1,944.00	\$488,836.70
		11-120-100-101-S -	SUBS GRD 1-5 SAL TEACHER	06/01/2026	JMCCULLOUG H	\$6,100.00	\$756.00	\$6,856.00
		11-190-100-610- -	REG UNDIST GEN SUPP	06/01/2026	JMCCULLOUG H	\$50,891.00	(\$1,800.00)	\$49,091.00
		11-190-100-890- -	REG UNDIST MISC EXP	06/01/2026	JMCCULLOUG H	\$5,920.00	(\$650.00)	\$5,270.00
Total for Adjustment # 114							\$0.00	
115		11-212-100-101- -	SP ED MULT SAL TCHRS	06/01/2026	JMCCULLOUG H	\$63,676.00	(\$2,719.00)	\$60,957.00
		11-212-100-610- -	SP ED MULT GEN SUPP	06/01/2026	JMCCULLOUG H	\$849.00	(\$200.00)	\$649.00
		11-213-100-106- -	SP ED RES RM/CT SAL OTHE	06/01/2026	JMCCULLOUG H	\$108,622.00	\$13,919.00	\$122,541.00
		11-215-100-320- -	PURCHASED PROFESSIONAL-E	06/01/2026	JMCCULLOUG H	\$73,440.00	(\$11,000.00)	\$62,440.00
Total for Adjustment # 115							\$0.00	
116	Finaly Payroll	11-000-216-320- -	SP/OT/PT/REL SVC PURC PR	06/01/2026	JMCCULLOUG H	\$180,200.00	(\$4,300.00)	\$175,900.00
	Finaly Payroll	11-000-216-610- -	SP/OT/PT/REL SVC GEN SUP	06/01/2026	JMCCULLOUG H	\$2,994.00	(\$2,900.00)	\$94.00
	Finaly Payroll	11-215-100-320- -	PURCHASED PROFESSIONAL-E	06/01/2026	JMCCULLOUG H	\$62,440.00	(\$9,400.00)	\$53,040.00
	Finaly Payroll	11-215-100-610- -	GENERAL SUPPLIES	06/01/2026	JMCCULLOUG H	\$974.00	(\$200.00)	\$774.00
	Finaly Payroll	11-230-100-101- -	BASIC SKILLS REM SAL TCH	06/01/2026	JMCCULLOUG H	\$82,987.70	\$16,800.00	\$99,787.70
Total for Adjustment # 116							\$0.00	

Run on 08/11/2026 at 11:41:56 AM

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Laurel Springs Board of Education

Expense Account Adjustment Analysis By Adjustment#

va_exaa2.111317
06/30/2026

Selected Cycle : June

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
117	DCRP Payment	11-000-291-248- -	OTHER RETIREMENT CONTRIB	06/01/2026	JMCCULLOUG H	\$7,000.00	\$621.00	\$7,621.00
	DCRP Payment	11-000-291-250- -	UNEMPLOYMENT COMP	06/01/2026	JMCCULLOUG H	\$1,000.00	(\$621.00)	\$379.00
Total for Adjustment # 117							\$0.00	
118	Final Payroll Adj	11-000-218-104- -	GUIDANCE SVC SAL OTHER P	06/01/2026	JMCCULLOUG H	\$61,093.20	\$1,309.14	\$62,402.34
	Final Payroll Adj	11-000-218-105- -	GUIDANCE SVC SAL SEC CLE	06/01/2026	JMCCULLOUG H	\$17,505.00	(\$1,309.14)	\$16,195.86
Total for Adjustment # 118							\$0.00	
119	Final Payroll Adj	11-000-218-105- -	GUIDANCE SVC SAL SEC CLE	06/01/2026	JMCCULLOUG H	\$16,195.86	(\$4,267.58)	\$11,928.28
	Final Payroll Adj	11-000-219-104- -	CST SAL OTHER PROF	06/01/2026	JMCCULLOUG H	\$103,646.20	\$3,857.00	\$107,503.20
	Final Payroll Adj	11-000-219-105- -	CST SAL SEC CLER	06/01/2026	JMCCULLOUG H	\$40,639.36	\$410.58	\$41,049.94
Total for Adjustment # 119							\$0.00	
120	Final Payroll Adj	11-000-218-105- -	GUIDANCE SVC SAL SEC CLE	06/01/2026	JMCCULLOUG H	\$11,928.28	(\$64.44)	\$11,863.84
	Final Payroll Adj	11-000-221-104- -	IMPROV INS SAL OTHER PRO	06/01/2026	JMCCULLOUG H	\$57,825.00	\$64.44	\$57,889.44
Total for Adjustment # 120							\$0.00	
121	Final Payroll Adj	11-000-251-104- -	CENTRAL SVC SAL OTHER PR	06/01/2026	JMCCULLOUG H	\$19,000.00	(\$500.00)	\$18,500.00
	Final Payroll Adj	11-000-251-105- -	CENTRAL SVC SAL SEC CLER	06/01/2026	JMCCULLOUG H	\$17,500.00	\$500.00	\$18,000.00
Total for Adjustment # 121							\$0.00	
122	Final Payroll Adj	11-230-100-101- -	BASIC SKILLS REM SAL TCH	06/01/2026	JMCCULLOUG H	\$99,787.70	\$2,960.36	\$102,748.06
	Final Payroll Adj	11-421-100-101- -	SALARIES	06/01/2026	JMCCULLOUG H	\$6,240.00	(\$659.36)	\$5,580.64
	Final Payroll Adj	11-421-200-100- -	B/A SUP SVC SALARIES	06/01/2026	JMCCULLOUG H	\$3,120.00	(\$2,301.00)	\$819.00
Total for Adjustment # 122							\$0.00	
123	Final Payroll Adj	11-000-213-100-S -	SUBS HEALTH SVCS SALARIE	06/01/2026	JMCCULLOUG	\$1,200.00	(\$1,200.00)	\$0.00

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Laurel Springs Board of Education

Expense Account Adjustment Analysis By Adjustment#

va_exaa2.111317

06/30/2026

Selected Cycle : June

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
123	Final Payroll Adj	11-000-218-105- -	GUIDANCE SVC SAL SEC CLE	06/01/2026	H JMCCULLOUG	\$11,863.84	(\$2,380.00)	\$9,483.84
	Final Payroll Adj	11-000-219-320- -	CST PURC PROF ED SVC	06/01/2026	H JMCCULLOUG	\$53,064.20	(\$1,975.00)	\$51,089.20
	Final Payroll Adj	11-000-222-177- -	SALARIES	06/01/2026	H JMCCULLOUG	\$1,790.00	(\$1,790.00)	\$0.00
	Final Payroll Adj	11-120-100-101- -	REG GRD 1-5 SAL TEACHERS	06/01/2026	H JMCCULLOUG	\$488,836.70	\$7,345.00	\$496,181.70
					H			
					Total for Adjustment # 123		\$0.00	
124	Final Payroll Adj	11-120-100-101- -	REG GRD 1-5 SAL TEACHERS	06/01/2026	H JMCCULLOUG	\$496,181.70	(\$967.30)	\$495,214.40
	Final Payroll Adj	11-120-100-101-S -	SUBS GRD 1-5 SAL TEACHER	06/01/2026	H JMCCULLOUG	\$6,856.00	\$442.21	\$7,298.21
	Final Payroll Adj	11-130-100-101- -	REG GRD 6-8 SAL TEACHERS	06/01/2026	H JMCCULLOUG	\$97,723.10	\$525.09	\$98,248.19
					H			
					Total for Adjustment # 124		\$0.00	
125	Final Payroll Adj	11-000-100-566- -	TUITION PRIV IN NJ	06/01/2026	H JMCCULLOUG	\$238,877.00	(\$7,591.39)	\$231,285.61
	Final Payroll Adj	11-213-100-106- -	SP ED RES RM/CT SAL OTH	06/01/2026	H JMCCULLOUG	\$122,541.00	\$7,591.39	\$130,132.39
					H			
					Total for Adjustment # 125		\$0.00	
126	Final Payroll Adj	11-000-100-566- -	TUITION PRIV IN NJ	06/01/2026	H JMCCULLOUG	\$231,285.61	(\$2,584.73)	\$228,700.88
	Final Payroll Adj	11-240-100-101- -	BILINGUAL SAL TCHRS	06/01/2026	H JMCCULLOUG	\$52,861.00	\$2,584.73	\$55,445.73
					H			
					Total for Adjustment # 126		\$0.00	
127	Final Payroll Adj	20-231-100-101- -	NCLB TITLE I PT A SAL TC	06/01/2026	H JMCCULLOUG	\$46,200.00	(\$2,200.00)	\$44,000.00
	Final Payroll Adj	20-231-200-101- -	NCLB TITLE I PT A SUPP S	06/01/2026	H JMCCULLOUG	\$9,097.92	\$2,200.00	\$11,297.92
					H			
					Total for Adjustment # 127		\$0.00	
128	Eastern Rehab Final	11-000-216-320- -	SP/OT/PT/REL SVC PURC PR	06/01/2026	H JMCCULLOUG	\$175,900.00	\$5,876.00	\$181,776.00
	Eastern Rehab Final	11-230-100-101- -	BASIC SKILLS REM SAL TCH	06/01/2026	H JMCCULLOUG	\$102,748.06	(\$5,876.00)	\$96,872.06
					H			

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Laurel Springs Board of Education

Expense Account Adjustment Analysis By Adjustment#

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06/30/2026

Selected Cycle : June

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Total for Adjustment # 128							\$0.00	
129	ESS Final	11-120-100-101- -	REG GRD 1-5 SAL TEACHERS	06/01/2026	JMCCULLOUG H	\$495,214.40	(\$2,418.93)	\$492,795.47
	ESS Final	11-190-100-320- -	REG UNDIST PUR PROF ED S	06/01/2026	JMCCULLOUG H	\$150,665.00	\$2,516.00	\$153,181.00
	ESS Final	11-190-100-340- -	REG UNDIST PUR TECH SVC	06/01/2026	JMCCULLOUG H	\$11,325.00	(\$97.07)	\$11,227.93
Total for Adjustment # 129							\$0.00	
130	Legal Final	11-000-230-105- -	SUPP GEN ADMIN SAL SEC C	06/01/2026	JMCCULLOUG H	\$19,210.00	(\$1,658.00)	\$17,552.00
	Legal Final	11-000-230-331- -	SUPP GEN ADMIN LEGAL SER	06/01/2026	JMCCULLOUG H	\$17,000.00	\$1,658.00	\$18,658.00
Total for Adjustment # 130							\$0.00	
131	NJ Amer Water Final	11-000-262-420- -	CUST SVCS CLEAN REP MAIN	06/01/2026	JMCCULLOUG H	\$95,781.30	(\$190.00)	\$95,591.30
	NJ Amer Water Final	11-000-262-490- -	CUST SVCS OTHER PURC PRO	06/01/2026	JMCCULLOUG H	\$10,100.00	\$190.00	\$10,290.00
Total for Adjustment # 131							\$0.00	
132	Final Stratford Invoice	11-000-100-562- -	TUITION LEA SPECIAL	06/01/2026	JMCCULLOUG H	\$224,800.00	\$11,154.00	\$235,954.00
	Final Stratford Invoice	11-000-219-320- -	CST PURC PROF ED SVC	06/01/2026	JMCCULLOUG H	\$51,089.20	(\$11,154.00)	\$39,935.20
Total for Adjustment # 132							\$0.00	
133	Final BCSSSD	11-000-100-565- -	TUITION CTY SSD D/S	06/01/2026	JMCCULLOUG H	\$141,348.00	\$37,503.00	\$178,851.00
	Final BCSSSD	11-000-262-420- -	CUST SVCS CLEAN REP MAIN	06/01/2026	JMCCULLOUG H	\$95,591.30	(\$20,353.00)	\$75,238.30
	Final BCSSSD	11-000-262-621- -	CUST SVCS NATURAL GAS	06/01/2026	JMCCULLOUG H	\$36,500.00	(\$11,772.00)	\$24,728.00
	Final BCSSSD	11-000-262-622- -	CUST SVCS ELECTRICITY	06/01/2026	JMCCULLOUG H	\$53,000.00	(\$5,378.00)	\$47,622.00
Total for Adjustment # 133							\$0.00	
134	Stratford Final	11-000-100-561- -	TUITION LEA REG	06/01/2026	JMCCULLOUG H	\$1,893,538.00	(\$556.00)	\$1,892,982.00
	Stratford Final	11-000-100-562- -	TUITION LEA SPECIAL	06/01/2026	JMCCULLOUG H	\$235,954.00	\$556.00	\$236,510.00

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Laurel Springs Board of Education
Expense Account Adjustment Analysis By Adjustment#
Selected Cycle : June

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Total for Adjustment # 134							\$0.00	
135	TPAF Reimb	11-000-291-220- -	UNALLOC BEN SS CONT	06/01/2026	JMCCULLOUG H	\$35,500.00	\$14,200.00	\$49,700.00
	TPAF Reimb	11-000-291-270-001-	HEALTH BEN MEDICAL BEN	06/01/2026	JMCCULLOUG H	\$448,072.00	(\$4,700.00)	\$443,372.00
	TPAF Reimb	11-000-291-270-004-	HEALTH BEN OTHER	06/01/2026	JMCCULLOUG H	\$30,000.00	(\$9,500.00)	\$20,500.00
Total for Adjustment # 135							\$0.00	
136	Trans Adj	11-000-270-350- -	STUD TRANS MGMT FEE ESC	06/01/2026	JMCCULLOUG H	\$21,000.00	(\$2,500.00)	\$18,500.00
	Trans Adj	11-000-270-512- -	STUD TRANS CON TRN TOH V	06/01/2026	JMCCULLOUG H	\$5,000.00	\$250.00	\$5,250.00
	Trans Adj	11-000-270-514- -	STUD TRANS CON TRN SPC V	06/01/2026	JMCCULLOUG H	\$10,000.00	\$2,250.00	\$12,250.00
Total for Adjustment # 136							\$0.00	
137	Teacher of Deaf Adj	11-000-216-320- -	SPI/OT/PT/REL SVC PURC PR	06/01/2026	JMCCULLOUG H	\$181,776.00	\$21,884.00	\$203,660.00
	Teacher of Deaf Adj	11-000-219-320- -	CST PURC PROF ED SVC	06/01/2026	JMCCULLOUG H	\$39,935.20	(\$21,884.00)	\$18,051.20
Total for Adjustment # 137							\$0.00	
138	Food Service Deficit Adj	11-000-291-270-001-	HEALTH BEN MEDICAL BEN	06/01/2026	JMCCULLOUG H	\$443,372.00	(\$33,500.00)	\$409,872.00
	Food Service Deficit Adj	11-000-310-930- -	TRANSFERS TO COVER DEFIC	06/01/2026	JMCCULLOUG H	\$0.00	\$33,500.00	\$33,500.00
Total for Adjustment # 138							\$0.00	
139	Acct Adj from PO26263	11-190-100-320- -	REG UNDIST PUR PROF ED S	06/01/2026	JMCCULLOUG H	\$153,181.00	\$458.09	\$153,639.09
	Acct Adj from PO26263	11-190-100-500- -	REG UNDIST OTHER PUR SVC	06/01/2026	JMCCULLOUG H	\$50,480.00	(\$458.09)	\$50,021.91
Total for Adjustment # 139							\$0.00	
Total Current Appropriation Adjustments							\$0.00	

Laurel Springs Board of Education

Expense Account Adjustment Analysis By Adjustment#

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06/30/2026

Selected Cycle : June

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
YTD Disbursement Adjustments								
007	PO26203 PIL Preschool Share	11-190-100-320- -	REG UNDIST PUR PROF ED S	06/01/2026	JMCCULLOUGH H	\$131,490.97	(\$2,626.00)	\$128,864.97
	PO26203 PIL Preschool Share	20-255-200-300- -	IDEA PRESCH TUITION	06/01/2026	JMCCULLOUGH H	\$0.00	\$2,626.00	\$2,626.00
Total for Adjustment # 007							\$0.00	
008	Title I Salary Adj	11-230-100-101- -	BASIC SKILLS REM SAL TCH	06/01/2026	JMCCULLOUGH H	\$102,097.34	(\$20,805.34)	\$81,292.00
	Title I Salary Adj	20-231-100-101- -	NCLB TITLE I PT A SAL TC	06/01/2026	JMCCULLOUGH H	\$23,194.66	\$20,805.34	\$44,000.00
Total for Adjustment # 008							\$0.00	
009	PO 26223	11-190-100-610- -	REG UNDIST GEN SUPP	06/01/2026	JMCCULLOUGH H	\$49,164.03	(\$8,053.66)	\$41,110.37
	PO 26223	20-272-200-500- -	NCLB TTL IIA SS OTH PUR	06/01/2026	JMCCULLOUGH H	\$4,011.00	\$3,656.00	\$7,667.00
	PO 26223	20-282-100-600- -	NCLB TTL IV SAFE SUPP &	06/01/2026	JMCCULLOUGH H	\$672.08	\$4,397.66	\$5,069.74
Total for Adjustment # 009							\$0.00	
010	PO 26223 Adj	11-190-100-610- -	REG UNDIST GEN SUPP	06/01/2026	JMCCULLOUGH H	\$41,110.37	\$8,053.66	\$49,164.03
	PO 26223	20-272-200-500- -	NCLB TTL IIA SS OTH PUR	06/01/2026	JMCCULLOUGH H	\$7,667.00	(\$3,656.00)	\$4,011.00
	PO 26223 Adj	20-282-100-600- -	NCLB TTL IV SAFE SUPP &	06/01/2026	JMCCULLOUGH H	\$5,069.74	(\$4,397.66)	\$672.08
Total for Adjustment # 010							\$0.00	
011	PO 26263	11-190-100-320- -	REG UNDIST PUR PROF ED S	06/01/2026	JMCCULLOUGH H	\$148,578.56	\$5,060.53	\$153,639.09
	PO 26263	11-421-200-300- -	B/A SS PRCH PRF & TECH S	06/01/2026	JMCCULLOUGH H	\$11,556.53	(\$5,060.53)	\$6,496.00
Total for Adjustment # 011							\$0.00	
Total YTD Disbursement Adjustments							\$0.00	

14.8 Financial Reports – JUNE 2026

Motion to approve the below resolution for the JUNE 2026 financials.

- Board Secretary's Report** in accordance with 18A:17-36 and 18A:17-9 for the month JUNE 2026. The Board Secretary certifies that no line-item account has been over expended in violation of N.J.A.C. 6A:23A-16.10(c)3 and that sufficient funds are available to meet the District's financial obligations for the remainder of the fiscal year.
- Treasurers Report** in accordance with 18A:17-36 and 18A:17-9 for the month of JUNE 2026. The Treasurers and Secretary's report are in agreement for the month of JUNE 2026.
- Board Secretary** in accordance with N.J.A.C. 6A:23A 16.10(c)2 certifies that there are no changes in anticipated revenue amounts or revenue sources.
- Board of Education Certification** pursuant to N.J.A.C. 6A:23A 16.10(c)4, we certify that after review of the secretary's monthly financial report (appropriations section) and upon consultation with the appropriate District officials, that to the best of our knowledge no major accounts or funds have been over expended in violation of N.J.A.C. 6A:23A 16.10(b) and that sufficient funds are available to meet the District's financial obligations for the remainder of the fiscal year.

14.9 Financial Report Draft - June 30, 2026

Motion to authorize the School Business Administrator, James McCullough, to send a Draft June 30, 2026 Financial Report to the County Office of Education by August 1, 2026 as required by QSAC. A final June 30, 2026 Financial Report will be submitted in September and will be included in the Board of Education agenda items.

14.10 Appointment of Architect

RESOLVED by the Board of Education of the Laurel Springs School District that the firm of FVHD Architects be appointed as Architect for the 2026-2027 school year at a fee range of 8.0% for renovations/capital projects only of projects over \$500,000. Additional services not incorporated into a construction project are billed hourly according to the following fee schedule: Principal \$155/hr., Project Architects \$125/hrs., Project Manager \$110/hr., Drafting \$105/hr., and Support Personnel \$75/hr. The Board, in the conduct of its business, requires the services of an architect, a recognized professional.

14.11 Partners in Learning

Dollar Amount \$50,000

Budget Source 11-190-100-320

Motion to approve a contract with Partners in Learning, Inc. for behavior consultation, education, and support services for the 2026–2027 school year, providing approximately 360 hours of consultation at a rate of \$150 per hour for a Masters-Level BCBA and \$70 per hour for a Behavior Specialist/ABA Trainer, as outlined in the attached agreement.

14.12 CRESS Services Proposal

Dollar Amount \$32,484.00

Budget Source 11-000-219-320

Motion to approve the Gloucester County Special Services School District (CRESS) Services Proposal for Laurel Springs Elementary School for the 2026-2027 school year to provide Teacher of the Deaf/Hard of Hearing direct services and Educational Consultant – Deaf Services for SID# 8816321063, at a total cost of \$32,484.00.

- Teacher of the Deaf/Hard of Hearing: 3x/week, 1 hour per session – \$29,304.00
- Educational Consultant – Deaf Services: 10x/year, 1 hour per session – \$3,180.00

Approval of Board Secretary's Action Items

Motion to Approve the Board Secretary's Recommendations (14.1 - 14.12) as presented above.

Motion by Mrs. Buckingham, second by Mr. Falana

Final Resolution: Motion Carried

Yes: Betty Hobbs, Giavonna DelPidio, Kate Buckingham, Monica Korn, Jake Falana, Tim DiMarco, Matt Minder, Douglas DelPidio

15. OLD BUSINESS

Mr. Doug DelPidio - I am going to pick up where we left off at our last regular board meeting on June 17th. As always, any additional questions, comments, or concerns can be emailed to me directly at ddelpidio@laurelspringschool.org.

When we left off, I explained how unfortunate it was that Sterling decided to exercise their 120-day clause on our Shared Service Business arrangement because they wanted full attention and focus during their superintendent transition. They explained the decision was not taken lightly, and I want to thank Jim McCullough and Sterling's board for helping us transition smoothly into our next arrangement. Jim did not check out early on us and worked hard for our school district this summer.

We posted for Interim Business Administrators, and that posting led to a discussion at the end of June with Bruno Berenato. Bruno Berenato serves as Business Administrator for both Clementon and Somerdale Park School. He said Clementon could possibly be interested in extending service to Laurel Springs as well. On June 29th, we received notice from the Executive County Superintendent that they would not have approval of the shared service agreement with Springfield in time. They advised us to instead consider a six-month extension of Steve Crispin's contract until they reach a decision on the Springfield shared service agreement. So, at that meeting, instead of approving the shared service agreement with Springfield for a July 1st start date, we voted to extend our interim's contract.

The approval of the interim contract extension took longer than anyone could have imagined. We did not receive final approval until August 7th. Between June 29th and July 23rd, the Shared Service Agreement with Springfield remained pending and its outcome was still unknown, so it was withdrawn so that Steve Crispin's extension could become the County Superintendent's focus. During that period of limbo, we advanced discussions with Clementon about having their Business Administrator and team assume the office responsibilities previously provided by Sterling. That led to a discussion about whether a shared service agreement for Clementon Superintendent services would be possible if Springfield's or Steve Crispin's contracts were not approved by the State.

Those conversations led to positive discussions and eventually proposals for both a Shared Service agreement for Superintendent and Business Administrator under the same roof which had been our goal from the beginning of the year. This arrangement is so clearly beneficial for Laurel Springs School that it became a top priority and was completed with a start date of September 1, 2026.

I cannot stress how fortunate we are to have Kathleen Haines and Bruno Berenato now leading our district for the next five years. Other administrators and staff members I have reached out to who know them gave nothing but the highest praise. You can also dig into what Clementon Borough has done over the years and let the results speak for themselves.

Thinking outside the box and hiring a Vice Principal: Our last two principals had zero principal experience when they started. It is my understanding that when we posted for principal this year, we received zero applicants with principal experience. It is important to note that a Vice Principal certificate and a Principal certificate are the same. There is no difference in job eligibility requirements. So what is the difference between hiring a "Principal" and a "Vice Principal" if neither has principal experience? We posted for Principal at \$115,000 and Vice Principal at \$90,000. The difference is \$25,000. I personally do not think it makes sense to pay a Principal salary for anyone with no principal experience unless it's the only option.

The Vice Principal will be hired by our administrative team only. Since the school budget year started on July 1st, the salary paid to them will be less than \$90,000 this year—probably closer to \$67,500 (3/4) of the year. That leaves us with \$49,500 remaining in our principal + superintend line budget, which we will utilize toward our experienced interim principal at a rate of \$500 a day. So, this Board elected to give our staff the much-needed experience of a principal by having our interim principal work three days a week at \$500 a day, along with a full-time Vice Principal this

year, instead of hiring a “principal” with likely zero experience alone for the year. We are hoping that the Vice Principal selected will be the most hardworking and dedicated person for our children so they may be considered to become that full-time principal under the guidance and mentorship of Donna Lacovara. Donna Lacovara has a history of mentoring Vice Principals into strong principals.

Side note –

Its important to note Donna Lacovara working all summer long is universally agreed to have been the best thing we did for this district. Her experience, work ethic and networking has saved this district a ton of money. It is also very reasonable to agree that a person who dropped of here this summer with zero experience as a full-time principal would not have accomplished remotely as much as she has.

In closing, I’d like to thank the members of this School Board. It’s a thankless, non-paying job. As they say, it’s not the critic who counts; the credit belongs to the people who are actually in the arena. There are two types of people in this world. Problem identifiers and Problem solvers. The days of part-time or interim Superintendents and Business administrators has been solve. We have succeeded over this summer better than I could possibly imagine. The results will speak for themselves, especially in the long run.

16. NEW BUSINESS

- Mr. Delpidio read a prepared statement on administrative changes, specifically how Laurel Springs School District transitioned from Shared Service discussions from Sterling High School District to Clementon School District. The statement included the delayed extension approval of Mr. Crispin as CSA which largely led to an end of discussions with Springfield Township School District, and the beginning with Clementon. Mr. Delpidio continued to thank the BOE for their work throughout all transitions.
- Mr. Crispin discussed his role as CSA which in helping identify his replacement, should appropriately end his term, at the end of the month or when Clementon begins.

19. VISITOR'S COMMENTS - OPEN END, 5 MINUTE LIMIT

Public Comments

Limited Citizen Participation- This is the second of two opportunities in which the public would like to address the Board. The Board is limited in its ability to respond in public on the following matters: (Personnel, Litigation, Negotiations, Attorney-Client privileges).

Vignia Branagan, Leandra Goody (both LS) - inquired about the options for doing a school fundraiser on a Saturday on school grounds. Mr. Crispin suggested to contact the Superintendent.

Maryln Lupus (LS) - Hoping to get clarification on long term plan for VP Position. Mr. Delpidio replied that the Principal and Superintendent will continue to evaluate and make personnel decisions. Ms. Lupus asked for clarification if the Interim Principal was to be on board for as long as the new VP is in place. Mr. Delpidio continued with that'll be the job of the new Superintendent and current Principal.

Finn DiMarco (student) - Students are allowed to bring toys to recess, and requested that students be able to bring books to recess.

22. ADJOURN

22.1 Adjourn Meeting

Motion to Adjourn the Meeting at 7:27pm.

Motion by Mrs. Buckingham, second by Mr. Falana

Final Resolution: Motion Carried

Yes: Betty Hobbs, Giavonna DelPidio, Kate Buckingham, Monica Korn, Jake Falana, Tim DiMarco, Matt Minder, Douglas DelPidio

James McCullough, Board Secretary