

Glassboro Public Schools



MEMO

To: Al Lewis

From: Michael Sloan

Date: June 24, 2026

Re: ACFR CAP Certification of Implementation

Recommend Board approval of the 2024-2025 Annual Comprehensive Financial Report Corrective Action Plan Certification of Implementation. (attachment)

| NEW JERSEY DEPARTMENT OF EDUCATION CERTIFICATE OF IMPLEMENTATION (COI) FOR THE FISCAL YEAR 2025 (JULY 1, 2024 - JUNE 30, 2025) | |
|---|-----------------------|
| LEA Name: Glassboro Public Schools | LEA Number: 1730 |
| County Name: Gloucester | County Number: 15 |
| Contact Name and Title: Michael Sloan, BA | Email: msloan@gpsd.us |
| Phone #: 856-652-2700 | |

| PREPARATION/SUBMISSION GUIDANCE |
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| <p>Applicability: A COI is required for every CAP that is submitted.</p> <p>Preparation: Complete the table below only if the recommendation(s) has not been implemented by June 30, 2026. If this occurs, note the following:</p> <ol style="list-style-type: none"> 1. Column A: Note the associated CAP finding(s) number 2. Column B: Note the method of implementation and the implementation date that is shown on the CAP <p>Submission: The completed certification must be uploaded to the ACFR Repository by June 30, 2026, or earlier if finding(s) has been resolved. Save the file as COI.PDF.</p> |

| A | B |
|---------------|--|
| CAP FINDING # | RECOMMENDATIONS THAT HAVE NOT BEEN IMPLEMENTED |
| 2025-001 | None |
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ATTESTATION (SIGNATURE REQUIRED BELOW): I hereby certify that the information provided in this COI is accurate and complete to the best of my knowledge, and that the recommendation(s) has been implemented, with the exception of any noted above.

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| Chief School Administrator: | Date: 6/24/2026 |
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| Board Secretary/School Business Administrator: | Date: 6/24/2026 |
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