

SPRINGFIELD BOARD OF EDUCATION
Springfield, New Jersey

MISSION STATEMENT

The Springfield Board of Education is committed to providing high quality, efficient educational programs through which all students achieve the New Jersey Core Curriculum Contents Standards. Every effort is made to ensure that the district's certificated and support personnel are among the best in their fields.

The staff and Board of Education are dedicated to maintaining excellence in the delivery of child-centered educational programs. Very simply stated, in Springfield...SCHOOLS ARE FOR KIDS!

Regular Meeting January 28, 2019

A. Call to Order and Statement by Board President Scott Silverstein

President's Statement: Pursuant to the New Jersey Open Public Meetings Act, Public Law 1975, Chapter 231, the Board Secretary caused notice of the meeting to be given to the public and the press on January 7, 2019.

B. Roll Call: Mr. Anthony Delia, Mr. Scott Donner, Mrs. Laura Gamarekian, Mr. Marc Miller, Mr. Hector Munoz, Mrs. Kristy Rubin, Mrs. Paula Saha, Mrs. Hilary Turnbull, Mr. Scott Silverstein

C. Closed Session

1. SUGGESTED MOTION: "I move to suspend the rules of the order of business of the Regular Meeting and adjourn to closed conference session for the reasons contained in the following resolution:"

RESOLUTION

"WHEREAS the Board of Education must discuss subjects concerning matters protected by Attorney/Client privilege which are not appropriate subjects to be discussed in a public meeting and which are within the exemptions permitted to be discussed and acted upon in private session pursuant to P.L. 1975 Chapter 231, it is therefore

RESOLVED that the aforesaid subjects shall be discussed in private session by this Board and the administrative staff and information pertaining thereto will be made available to the public as soon thereafter as possible and once the reasons for non-disclosure no longer exist."

Closed Conference Items

1. Matters protected by Attorney/Client privilege

D. Reconvene from Closed Conference

1. SUGGESTED MOTION: "I move approval to reconvene to the Reorganization Meeting Agenda of the Board of Education."

- E. Pledge of Allegiance
- F. Communications
- G. SUGGESTED MOTION: “I move to approve the following minutes:
Reorganization Meeting - January 7, 2019
Regular Meeting - January 7, 2019
- H. Superintendent Report
 - 1. Student/Staff Recognitions
 - 2. 2019-20 Program of Studies
 - 3. HIB Report (The Board will go into closed session at the end of the meeting if specific clarification is needed.)
 - 4. Building Usage Request
 - 5. Fund Raiser Request
 - 6. Fieldtrip Request
 - 7. Contracts PL2015, Chapter 47

SUGGESTED MOTION: “I move to accept and approve the Superintendent’s Report as presented.”

- I. Public Input of Items of the Agenda of the Regular Meeting
It is the policy of this Board that inappropriate comments regarding specific individuals should not be made during the public portion of this meeting. Members of the public should be advised that to the extent they defame any employee of this district or member of this community, the Board disclaims any liability if you are involved in a civil suit for defamation.
- J. Finance Committee – Mr. Munoz
 - 1. SUGGESTED MOTION: “I move Approval of check numbers 043363 through 043540 and wire transfers 800171 and 888356 through 888365 and 999937 and 999938 in the amount of \$4,281,087.49.”

ROLL CALL VOTE I so recommend M.D.

- 2. SUGGESTED MOTION: “I move the approval of the transfer of funds from and to the following line item accounts as designated.” (Attachment A)

- K. School Government Committee – Mr. Miller
 - 1. SUGGESTED MOTION: “At the recommendation of the Superintendent, I move approval of the appointment of personnel on the attachment.” (Attachment B)

ROLL CALL VOTE I so recommend M.D.

- 2. SUGGESTED MOTION: “At the recommendation of the Superintendent, I move approval of the attached personnel travel for Professional Development.” (Attachment C1)

ROLL CALL VOTE I so recommend M.D.

3. SUGGESTED MOTION: "At the recommendation of the Superintendent, I move approval of the attached Board member travel for Professional Development."
(Attachment C2)

ROLL CALL VOTE I so recommend M.D.

4. SUGGESTED MOTION: "At the recommendation of the Superintendent, I move that the Board of Education approve Special Education request for Related Services/Placements on the attachment." (Attachment D)

ROLL CALL VOTE I so recommend M.D.

5. SUGGESTED MOTION: "Move that, the Board of Education affirms the HIB Report previously presented at the following Board meeting:
January 7, 2019."

ROLL CALL VOTE I so recommend M.D.

6. SUGGESTED MOTION: "At the recommendation of the Superintendent, I move approval of the Jonathan Dayton High School Program of Studies for the 2019 - 2020 school year:
a) New Courses
b) Change in Courses
c) All Programs as Written."

ROLL CALL VOTE I so recommend M.D.

7. SUGGESTED MOTION: "At the recommendation of the Superintendent, I move to approve the following course revision (new, revised, **title change**, deletion) in the program of studies –
- Course Titles –
 - Humanities/English, Social Studies
 - DCA Philosophy and Human Geography
 - DCA Identity in the Digital age."

8. SUGGESTED MOTION: "At the recommendation of the Superintendent, I move to approve the following course revision (new, **revised**, title change, deletion) in the program of studies –
- Course Titles –
 - Humanities/Math/Counseling – Language Arts/Mathematics/Counseling
 - Success Foundations Program."

9. SUGGESTED MOTION: "At the recommendation of the Superintendent, I move to approve the following course revision (**new**, revised, title change, deletion) in the program of studies –
- Course Titles –
 - Practical Arts – Culinary Arts/Hospitality
 - Introduction to the Hospitality Industry."

M. Open Public Session

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N. New Business

O. Old Business

P. Adjournment

Upcoming Meetings:

1. Regular Meeting – February 11, 2019 at 7:30 PM in the IMC at JDHS
2. Regular Meeting – February 25, 2019 at 7:30 PM in the IMC at JDHS

Account code	Description	TO	FROM
11-000-222-600-04-14	SOFTWARE CAI JDHS		\$ 220.12
11-000-222-600-81-14	SUPPLIES ED MEDIA JDHS	\$ 220.12	
11-000-230-590-03-01	BOARD MEMBERS MISC		\$ 1,000.00
11-000-230-590-09-01	MISCELLANEOUS ADS/NEWSPAPER	\$ 1,000.00	
11-000-240-600-82-07	OTHER EXP OFFICE SUPP TLS		\$ 1,300.00
11-000-262-420-20-06	EQUIP REPAIR MUSIC		\$ 130.00
11-000-262-420-82-06	REPAIR EQUIP OFFICE FMG	\$ 130.00	
11-190-100-500-22-07	SCIENCE TRIP TLS	\$ 1,300.00	
11-190-100-500-22-08	SCIENCE TRIP JC	\$ 840.00	
11-190-100-610-82-08	TEACHER SUPPLIES OFFICE JC		\$ 840.00
11-190-100-640-11-14	TEXTBOOKS BUSINESS ED. JDHS	\$ 1.00	
11-190-100-640-15-14	TEXTBOOKS FOREIGN LANGUAGE JDH		\$ 1.00
20-231-100-610-31-04	TITLE I SUPPLIES		\$ 2,234.01
20-231-200-600-31-04	TITLE I SUPPORT SUPPLIES	\$ 743.00	
20-234-200-300-31-04	TITLE I PROF SERV C/O	\$ 1,491.01	
20-250-100-610-66-11	SUPPLIES IDEA BASIC		\$ 8,379.64
20-250-200-500-66-11	PROF DEVELOPMENT IDEA	\$ 8,379.64	
20-270-200-300-41-04	NCLB TITLE II A PROF SERV	\$ 800.00	
20-270-200-300-41-04	NCLB TITLE II A PROF SERV		\$ 2,800.00
20-270-200-500-41-04	TITLE IIA PROF SERV	\$ 4,056.00	
20-270-200-500-41-13	TITLE IIA PROF NP ST JAMES		\$ 2,056.00
20-270-200-600-41-04	TITLE IIA SUPPLIES		\$ 291.00
20-270-200-600-41-13	TITLE IIA NON PUB SUPPLIES		\$ 514.00
20-273-200-600-40-20	TITLE IIA SUPPLY ST JAMES C/O	\$ 805.00	
20-280-100-610-35-04	NCLB TITLE IV SUPPLIES	\$ 692.00	
20-280-100-610-35-13	TITLE IV SUPPLIES ST JAMES		\$ 843.00
20-280-200-300-35-04	TITLE IV PROF SERV		\$ 436.66
20-280-200-600-35-04	TITLE IV SUPPORT SUPPLIES		\$ 1,591.00
20-281-100-610-35-04	TITLE IV SUPPLIES C/O	\$ 230.66	
20-281-100-610-35-13	TITLE IV SUP NON PUB C/O	\$ 36.00	
20-281-200-300-35-04	TITLE IV PROF SERV C/O	\$ 1,912.00	

SPRINGFIELD PUBLIC SCHOOLS PERSONNEL								
Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Certified Staff								
Arens	Jill	Leave Replacement 2nd Grade Teacher	EVW	Step 0-MA	\$60,212.00	repl. J.R.	Revised Dates	10/12/2018-4/15/2019
Baker	Erin	Teacher	JCS	--	--	--	Leave	5/2/2019-11/22/2019
Bauers	Ashley	Teacher	JDHS/FMG	--	--	--	Revised Leave	1/31/2019-6/30/2019
Bauers	Ashley	Musical Director	JDHS	--	--	--	Resignation	1/1/2019
Collins	Trish	Teacher	FMG	--	--	--	Revised Leave	12/20/2018-1/28/2019
Curtin	Madelyn	Assistant Musical Director/Choreographer	JDHS	--	\$3,814.00	Replace P.M.		1/1/2019-6/30/2019
Curtin	Madelyn	Leave Replacement/Music Teacher	JDHS/FMG	Step 0-BA	\$55,478.00	Replace A.B.	Revised Dates	1/31/2019-6/30/2019
Curtin	Madelyn	Chaperone	JDHS	--	\$28.30/hr	New	--	1/11/2019-6/30/2019
De la Llave	Pamela	Event Staff	JDHS	--	\$28.30/hr	--	--	9/1/2018-6/30/2019
Forys	April	Nurse	EVW	--	--	--	Resignation	2/15/2019
Griffin	Sarah	Mentor	JDHS	--	\$348.33	--	M. Curtin	2/13/2019-6/30/2019
Griffin	Megan	Teacher	EVW	--	--	--	Revised Leave	11/7/2018-4/15/2019
Griffin	Sarah	Portfolio Appeals Facilitator-Math	JDHS	--	\$30.76/hr	New	--	1/14/2019-6/30/2019
Matt	Paige	Assistant Musical Director	JDHS	--	--	--	Resignation	1/1/2019
Matt	Paige	Musical Director	JDHS	--	\$4,800.00	Replace A.B.	Revised Title	1/1/2019-6/30/2019
Paz	Kimberly	LDTC	District	--	--	--	Leave	4/22/2019-9/20/2019
Rebimbas	Jacqueline	2nd Grade Teacher	EVW	--	--	--	Revised Leave	10/12/2018-4/16/2019
Steinman	David	Phys Ed/Health Teacher	JDHS	Step 5-MA	\$63,482.00	--	Attainment of MA	2/1/2019-6/30/2019
Tuttle	Kimberly	Portfolio Appeals Facilitator-English	JDHS	--	\$30.76/hr	New	--	1/14/2019-6/30/2019
Zambolla	Mamie	Guidance	JCS	--	--	--	Leave	05/28/2019-11/22/2019
Sanchez-Perdomo	Mary	Innovate NJ	District	--	\$36.93/hr	--	Revised Dates	11/28/2018-12/30/2018
Gigante	Lauren	Environmental Club	EVW	--	\$49.23/hr	--	--	9/1/2018-6/30/2019
Fretz	Dana	Environmental Club	EVW	--	\$49.23/hr	--	--	9/1/2018-6/30/2019
Almorian	Christine	Environmental Club	EVW	--	\$49.23/hr	--	--	9/1/2018-6/30/2019
Vartan	Jenna	Environmental Club	EVW	--	\$49.23/hr	--	--	9/1/2018-6/30/2019
Krinner	Chlesea	Environmental Club	EVW	--	\$49.23/hr	--	--	9/1/2018-6/30/2019
Substitute/Home Instructor/Volunteer								
Labisi	Anna Marie	Substitute Teacher/Aide	District	--	--	New	--	1/29/2019-6/30/2019
O'Brien	Michael	Home Instructor	District	--	\$40.00/hr	New	--	7/1/2018-6/30/2019
Javed	Farkhunda	Instructional Aide	District	--	\$18.28/hr	New	up to 27 hrs/week	1/29/2019-6/30/2019
Javed	Farkhunda	Substitute Teacher	District	--	--	New	--	1/29/2019-6/30/2019
Hagen	Erin	Substitute Aide	District	--	--	New	--	1/29/2019-6/30/2019
Gomes	Andrea	Substitute Aide	District	--	--	New	--	1/29/2019-6/30/2019
Romero	Ashley	Substitute Aide	District	--	--	Renewal	--	1/29/2019-6/30/2019
Non-Certificated								
Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date

CONFERENCES/CONVENTIONS/WORKSHOPS								
2018-2019								
LAST NAME	FIRST NAME	SCHOOL	DESCRIPTION	LOCATION	Funding	DATE	AMOUNT	BOE APPROVED
Reynolds	Barbara	JDHS	NJ Maker Day Workshop	Manalpan, NJ		1/24/19	\$ 12.40	1/28/19
Pacheo	Jannett	District	HR Law 2019	Edison, NJ		2/13/19	\$ 149.00	1/28/19
Kielty	Tim	District	Techspo	Atlantic City		1/31-2/1/19	\$ 601.34	1/28/19
Boehm	Tiffany	District	UCASE Conference	MUJC		2/1/19	\$ 60.00	1/28/19
Paz	Kimberly	FMG/JDHS	UCASE Conference	MUJC		2/1/19	\$ 60.00	1/28/19
Rousso	Regina	JDHS	UCASE Conference	MUJC		2/1/19	\$ 60.00	1/28/19

CONFERENCES/CONVENTIONS/WORKSHOPS								
2018-2019								
LAST NAME	FIRST NAME	SCHOOL	DESCRIPTION	LOCATION	Funding	DATE	AMOUNT	BOE APPROVED
Munoz	Hector	BOE Member	NJSBA "Leadership Training"	Montville, NJ	F10	2/9/19	\$ 50.00	1/28/19
Turnbull	Hilary	BOE Member	NJSBA "Leadership Training"	Montville, NJ	F10	2/9/19	\$ 50.00	1/28/19

**Special Education Request
Related Services/OOD Placements**

Attachment (D)

1. RELATED SERVICES REQUEST

<u>Vendor</u>	<u>Related Service</u>	<u>Rate</u>	<u>Hours/days/weeks</u>	<u>Term</u>	<u>Student</u>
Platt Psychiatric Associates, LLC Cedar Grove, NJ	Counseling	760.00	Per IEP	2018-19SY	

2. OUT OF DISTRICT PLACEMENT REQUEST

<u>School/Placement</u>	<u>Student</u>	<u>Tuition</u>	<u>Term</u>	<u>Comments</u>
Livingston Public Schools Livingston, NJ	0706	3,193.00	ESY2018	
ECLC of NJ Chatam, NJ	1919	1,956.22	17-18SY	
P.G. Chambers Cedar Knolls, N.	2201	48,700.00	18-19SY	

Student Teachers/Internships
2018-2019 School Year

Board of Education Meeting: January 28, 2019

Student Teacher/Intern	Brittany Titus
College / University	Kean University
Assignment Date	January 22-May 15, 2019
Field of Study	Social Studies Grade 6-12
School	Jonathan Dayton HS
Cooperating Teacher/Counselor	Bryan Balletto

SPRINGFIELD PUBLIC SCHOOLS 2019-2020 DISTRICT CALENDAR

APPROVED DECEMBER 7, 2015

(F)

September 2019						
Su	M	Tu	W	Th	F	Sa
1	2x	3-	4-	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30x					

October 2019						
Su	M	Tu	W	Th	F	Sa
		1x	2	3	4	5
6	7	8^	9x	10	11	12
13	14x	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

November 2019						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5x-	6	7x	8x	9
10	11	12	13	14	15@	16
17	18	19+	20	21	22	23
24	25#	26*	27*	28x	29x	30

December 2019						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20**	21
22	23x	24x	25x	26x	27x	28
29	30x	31x				

January 2020						
Su	M	Tu	W	Th	F	Sa
			1x	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20x	21	22	23	24	25
26	27	28*	29*	30*	31*	

February 2020						
Su	M	Tu	W	Th	F	Sa
						1
2	3@	4	5	6+	7	8
9	10#	11*	12	13	14	15
16	17x	18	19	20	21	22
23	24	25	26	27	28	29

March 2020						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6^	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

April 2020						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6x	7x	8x	9x	10x	11
12	13	14@	15	16	17+	18
19	20	21	22	23	24	25
26	27	28	29	30		

May 2020						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15^	16
17	18	19	20	21	22	23
24	25x	26	27	28	29	30
31						

June 2020						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15*	16*	17*	18*	19@	20
21	22	23*+	24	25	26	27
28	29	30				

Number of school days:						
Sep (17) Oct (20) Nov (16)						
Dec (15) Jan (21) Feb (19)						
Mar (22) Apr (17) May (20)						
Jun (17) Total (184)						

If more than 4 days are required for inclement weather, Spring Recess could be reduced or the school year extended in June for students and teachers. Please be aware of this when planning vacation activities.						
--	--	--	--	--	--	--

Date	Event or Holiday
Sep 02	Labor Day - No School
Sep 3,4	Staff Development
Sep 05	School Begins PreK-12
Sep 30, Oct 1	Rosh Hashanah - No School
Oct 09	Yom Kippur - No School
Oct 14	Columbus Day - No School
Nov 05	No School for Students /PD for Staff
Nov 7, 8	NJEA Convention - No School
Nov 28, 29	Thanksgiving Recess - No School
Dec 23-Jan 1	Winter Recess - No School
Jan 20	Martin L King Day - No School
Feb 17	President's Day - No School
Apr 6-Apr 10	Spring Recess - No School
May 25	Memorial Day - No School
Jun 18	FMG Moving up Ceremony
Jun 22	JDHS Graduation
Jun 23	Last Day of School
Early Dismissal/Delayed Openings	
Nov 25	Delayed Opening PreK-8 morning Par/Tchr Conf
Nov 26	Early Dismissal PreK-8 afternoon & evening Par/Tchr Conf
Nov 27	Early Dismissal PreK-12
Dec 20	Early Dismissal PreK-12
Jan 28-31	Early Dismissal Gr 9-12 only (Mid Term Exams)
Feb 10	Delayed Opening PreK-8 morning Par/Tchr Conf
Feb 11	Early Dismissal PreK-8 afternoon & evening Par/Tchr Conf
Jun 15-18	Early Dismissal Gr 9-12 only (Final Exams)
Jun 23	Early Dismissal PreK-12
Back to School Nights	
Sep 12	Dayton
Sep 19	Gaudineer
Sep 24	Caldwell/Sandmeier
Oct 03	Walton

Revised January 28, 2019

CODES: x no school for students * early dismissal # delayed opening @ end of marking period ^ progress report available + report card available - staff development

SPRINGFIELD PUBLIC SCHOOLS 2020-2021 DISTRICT CALENDAR

APPROVED DECEMBER 7, 2015

(F)

September 2020						
Su	M	Tu	W	Th	F	Sa
		1	2	3-	4-	5
6	7x	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28x	29	30			

October 2020						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8^	9	10
11	12x	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

November 2020						
Su	M	Tu	W	Th	F	Sa
1	2	3x-	4	5x	6x	7
8	9	10	11	12	13	14
15	16@	17	18	19+	20	21
22	23#	24*	25*	26x	27x	28
29	30					

December 2020						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18^	19
20	21	22	23*	24x	25x	26
27	28x	29x	30x	31x		

January 2021						
Su	M	Tu	W	Th	F	Sa
					1x	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18x	19	20	21	22	23
24	25	26*	27*	28*	29*	30
31						

February 2021						
Su	M	Tu	W	Th	F	Sa
	1@	2	3	4+	5	6
7	8#	9*	10	11	12	13
14	15x	16	17	18	19	20
21	22	23	24	25	26	27
28						

March 2021						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4^	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29x	30x	31x			

April 2021						
Su	M	Tu	W	Th	F	Sa
				1x	2x	3
4	5	6	7	8	9	10
11	12	13@	14	15	16+	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

May 2021						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14^	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31x					

June 2021						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14*	15*	16*	17*	18@	19
20	21	22*+	23	24	25	26
27	28	29	30			

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Sep 28	Yom Kippur - No School
Oct 12	Columbus Day - No School
Nov 03	No School for Students/PD for Staff
Nov 5,6	NJEA Convention - No School
Nov 26,27	Thanksgiving Recess - No School
Dec 24-Jan 1	Winter Recess - No School
Jan 18	Martin L King Day - No School
Feb 15	President's Day - No School
Mar 29-Apr 2	Spring Recess - No School
May 31	Memorial Day - No School
Jun 17	FMG Moving up Ceremony
Jun 21	JDHS Graduation
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Feb 08	Delayed Opening PreK-8 morning Par/Tchr Conf
Feb 09	Early Dismissal PreK-8 afternoon & evening Par/Tchr Conf
Jun 14-17	Early Dismissal Gr 9-12 only (Final Exams)
Jun 22	Early Dismissal PreK-12
Date	Back to School Nights
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Sep 22	Caldwell/Sandmeier
Sep 24	Gaudineer
Oct 01	Walton

Revised January 28, 2019

CODES: x no school for students * early dismissal # delayed opening @ end of marking period ^ progress reports available + report cards available ~ staff development

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER: Township of Springfield, B.o.E
139 Mountain Avenue
Springfield, NJ 07081

PROJECT: Edward V. Walton
Parking Lot Addition

APPLICATION NO: 2

Distribution to:

<input checked="" type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

(4)

FROM CONTRACTOR:
S. Batata Construction, Inc.
238 Ernston Road, Suite IR
Parlin, NJ 08859

VIA ARCHITECT: DIGroup Architecture
15 Bethany Street
New Brunswick, NJ 08901

PERIOD TO: 9/1/18-1/4/19

PROJECT NOS:

CONTRACT FOR:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

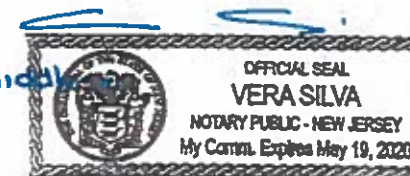
Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM	\$	159,000.00
2. Net change by Change Orders	\$	(17,500.00)
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	141,500.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	141,500.00
5. RETAINAGE:		
a. % of Completed Work (Column D + E on G703)	\$	0.00
b. % of Stored Material (Column F on G703)	\$	0
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	141,500.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	134,425.00
8. CURRENT PAYMENT DUE	\$	7,075.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	0.00

CONTRACTOR:

By: Joseph Zargo, Vice President
State of NJ County of middle
Subscribed and sworn to before me this 7th day of
Notary Public:
My Commission expires:



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 7,075.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:
By: [Signature] Date: JAN 17, 2019

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		(\$17,500.00)
TOTALS		(\$17,500.00)
NET CHANGES by Change Order		(\$17,500.00)

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: 2

APPLICATION DATE: 1/4/2019

PERIOD TO: 9/1/18-1/4/19

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (C + G)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			D FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD					
1	Single Contract Lump Sump	\$139,000.00	\$139,000.00	\$0.00		\$139,000.00	100.00%	\$0.00	\$0.00
2	Allowance	\$20,000.00	\$2,500.00	\$17,500.00		\$20,000.00	100.00%	\$0.00	\$0.00
3	CO #1. Allowance Usage	\$0.00	\$0.00	\$0.00		\$0.00	0.00%	\$0.00	\$0.00
4	CO #2. Credit for Unused Allowance	(\$17,500.00)	\$0.00	(\$17,500.00)		(\$17,500.00)	100.00%	\$0.00	\$0.00
GRAND TOTALS		\$141,500.00	\$141,500.00	\$0.00	\$0.00	\$141,500.00	100%	\$0.00	\$0.00

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity