

SPRINGFIELD BOARD OF EDUCATION
MAY 14, 2018
REGULAR MEETING

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!

A Regular Meeting of the Board of Education of the Township of Springfield in the County of Union, New Jersey, was held at the Jonathan Dayton High School Instructional Media Center-First Floor on Monday, May 14, 2018 at 7:45 P.M.

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 8, 2018.

1. CALL TO ORDER

The meeting was called to order by Board Vice President, Mr. Marc Miller

Present: Mrs. Robin Cornelison, Mrs. Laura Gamarekian, Mr. Marc Miller,
Mr. Hector Munoz, Mrs. Kristy Rubin, Mrs. Hilary Turnbull,

Absent: Mr. Scott Donner, Mrs. Jacqueline Shanes & Mr. Scott Silverstein

Also Present:

Mr. Michael Davino, Superintendent

Mr. Matthew Clarke, Business Administrator/Board Secretary

Mrs. Jannett Pacheco, Director of Human Resources

2. PLEDGE OF ALLEGIANCE

3. COMMUNICATIONS

1. NJSBA

UCSBA will meet on May 16th at the Westwood in Garwood.

Legislative Day is May 17th at the War Memorial in Trenton.

2018 School Leader Awards entries are due by June 22, 2018.

Spring School Law Forum will be on June 12th at NJSPA in Monroe.

School Security and Safety Conference is on June 1st at the Conference Center at Mercer.

Weekly Program Update from April 26th, May 3rd and May 9th.

School Board Notes from May 9th.

2. GSCS News & Notes from April 30th.

3. NSBA National Connection Daily April 27th thru May 11th.

4. NJSBA - The 2018 November Election Candidate kit is now available for downloading for the November 6th election.

4. MINUTES

Moved by Mrs. Cornelison, seconded by Mrs. Turnbull, to approve the following minutes:

Regular Meeting - April 30, 2018

Yeas: Unanimous by all Members present.

MOTION CARRIED

5. SUPERINTENDENT'S REPORT

Moved by Mrs. Cornelison, seconded by Mrs. Rubin, to accept and approve the Superintendent's Report as presented :

1. Student/Staff Recognitions

1. Some administrators will be meeting tomorrow with the Department of Education Office of Emergency Management on updates regarding any security issues with respect to the Parkland Florida incident. Any significant findings will be incorporated into our safety procedures.

2. Keller Williams in conjunction with their Red Day Beautification project has made landscaping modifications at Jonathan Dayton.

2. HIB Report (The Board will go into closed session at the end of the meeting if specific clarification is needed.)

3. Building Usage Request

4. Fund Raiser Request

5. Fieldtrip Request

6. Contracts PL2015, Chapter 47

Yeas: Unanimous by all Members present.

MOTION CARRIED

6. PUBLIC SESSION (7:52 PM)

At this time, the public did not have any comments/questions regarding items on the Agenda or the Superintendent's Report.

7. BOARD SECRETARY'S REPORT

Moved by Mr. Munoz, seconded by Mrs. Cornelison, to approve the Board Secretary's Report dated March 31, 2018 and that it be received and placed on file.

Yeas: Unanimous by all Members present.

MOTION CARRIED

8. TREASURER'S REPORT

Moved by Mr. Munoz, seconded by Mrs. Cornelison, to approve the Treasurer's Report dated March 31, 2018 and that it be received and placed on file

Yeas: Unanimous by all Members present.

MOTION CARRIED

9. LEGAL CERTIFICATION

Moved by Mr. Munoz, seconded by Mrs. Cornelison, Pursuant to N.J.A.C. 6:20-2.13 (e) and after review of the Board Secretary's and Treasurer's monthly financial reports and upon consultation with the appropriate district officials, I move the Board certify that to the best of its knowledge as of March 31, 2018 no major account or fund has been over expended in violation of N.J.A.C. 6:20-2.13 (b) and

that sufficient funds are available to meet the district’s financial obligations for the remainder of the fiscal year.

Yeas: Unanimous by all Members present.

MOTION CARRIED

10. SPECIAL SALARIES AND FEES 2018-2019

Moved by Mr. Munoz, seconded by Mrs. Cornelison, approval of the Special Salaries, Fees, and Compensation Rates for the 2018-2019 school year. (Attachment A)

Yeas: Unanimous by all Members present.

MOTION CARRIED

11. POMPTONIAN BREAKFAST & LUNCH PRICES 2018-2019

Moved by Mr. Munoz, seconded by Mrs. Cornelison, approval of the following food service prices for the 2018-2019 school year and that all schools participate in the National School Lunch Program (NSLP):

	<u>BREAKFAST</u>		<u>LUNCH</u>	
	<u>Paid</u>	<u>Reduced</u>	<u>Paid</u>	<u>Reduced</u>
Elementary	\$1.35	\$0.30	\$2.80	\$0.40
Middle	\$1.75	\$0.30	\$2.95	\$0.40
High School	\$2.00	\$0.30	\$3.00	\$0.40.

Yeas: Unanimous by all Members present.

MOTION CARRIED

12. HORIZON BLUE CROSS & SHIELD MEDICAL COVERAGE

Moved by Mr. Munoz, seconded by Mrs. Cornelison, approval to authorize the Business Administrator/Board Secretary to sign a contract with Horizon Blue Cross/Blue Shield of New Jersey to provide medical coverage per the Springfield Education Association Agreement, Article VII A, Insurance Protection for the 2018-2019 school year, the broker of record for the medical program to be Arthur J Gallagher & Co., Gallagher O’Gorman & Young.

Yeas: Unanimous by all Members present.

MOTION CARRIED

13. HORIZON BLUE CROSS & SHIELD PRESCRIPTION COVERAGE

Moved by Mr. Munoz, seconded by Mrs. Cornelison, approval to authorize the Business Administrator/Board Secretary to sign a contract with Horizon Blue Cross/Blue Shield of New Jersey to provide prescription coverage per the Springfield Education Association Agreement, Article VII C, Insurance Protection for the 2018-2019 school year, the broker of record for the prescription program to be Arthur J Gallagher & Co., Gallagher O’Gorman & Young. The prescription plan is capped at \$184,154.00 for SEA members pursuant to Article VII C.

Yeas: Unanimous by all Members present.

MOTION CARRIED

14. DELTA DENTAL COVERAGE

Moved by Mr. Munoz, seconded by Mrs. Cornelison, approval to authorize the Business Administrator/Board Secretary to sign a contract with Delta Dental to provide dental coverage per the Springfield Education Association Agreement, Article VII B, Insurance Protection for the 2018-2019 school year, the broker of record for the dental program to be Arthur J Gallagher & Co., Gallagher O'Gorman & Young.

Yeas: Unanimous by all Members present.

MOTION CARRIED

15. TUITION RATES FOR 2018-2019

Moved by Mr. Munoz, seconded by Mrs. Cornelison, approve the following 2018-2019 tuition charges for those children residing out of the district who are enrolled in regular/special education classes in the Springfield School District, as provided in Springfield Board of Education Policy #5118:

Preschool (half day)	\$ 7,098
Kindergarten (full day)	\$ 14,296
Grades 1 – 5	\$ 15,463
Grades 6 – 8	\$ 16,605
Grades 9 – 12	\$ 17,186
LLD	\$ 51,977
PreK Dis PT	\$ 19,911

Yeas: Unanimous by all Members present.

MOTION CARRIED

16. DISTRICT BANK ACCOUNTS FOR 2018-2019

Moved by Mr. Munoz, seconded by Mrs. Cornelison, to designate the following banks as depositories for school district funds, for the 2018-2019 school year:

- a. Investors Savings Bank
 - Springfield Board of Education
 - General Account
 - Payroll Account
 - Payroll Agency Account
 - Summer Savings Account
 - UCI Trust Account
 - Capital Projects Account
 - Food Service Account
 - Before and Aftercare Account
 - Edward V Walton Student Activity Account
 - James Caldwell Student Activity Account
 - Thelma L Sandmeier Student Activity Account
 - Florence M Gaudineer Student Activity Account
 - Jonathan Dayton Student Activity Account
 - Jonathan Dayton Athletic Activity Account
- b. State of New Jersey Cash Management Fund.

Yeas: Unanimous by all Members present.

MOTION CARRIED

17. PETTY CASH

Moved by Mr. Munoz, seconded by Mrs. Cornelison, at the recommendation of the Superintendent, approval for the Secretary of the Board be directed to establish petty cash funds for the 2018-2019 school year as follows, as required by stature:

Superintendent/Administration	\$300.00
Jonathan Dayton High School	300.00
Florence M. Gaudineer School	200.00
Edward V. Walton School	150.00
James Caldwell School	150.00
Thelma L. Sandmeier School	150.00
Buildings and Grounds	150.00
Special Services	100.00
JDHS Athletic Dept.	100.00

Yeas: Unanimous by all Members present.

MOTION CARRIED

18. INVESTMENT OF FUNDS

Moved by Mr. Munoz, seconded by Mrs. Cornelison, to authorize, pursuant to 17:12B-241, Mr. Matthew A. Clarke, School Business Administrator/Board Secretary, to invest school funds, and order wire transfers if necessary to complete the transaction, in one or more accounts in any insured bank whose principal office is located in New Jersey in any amount up to, but not exceeding, the amounts for which such accounts are insured.

Yeas: Unanimous by all Members present.

MOTION CARRIED

19. PERSONNEL APPOINTMENTS

Moved by Mrs. Cornelison, seconded by Mr. Munoz, at the recommendation of the Superintendent, approval of the appointment of personnel on the attachment. (Attachment B)

Yeas: Unanimous by all Members present.

MOTION CARRIED

20. STAFF RENEWALS FOR 2018-2019

Moved by Mrs. Cornelison, seconded by Mr. Munoz, at the recommendation of the Superintendent, approval of certificated and non-certificated staff appointments for the 2018-2019 school year. (Attachment B1)

Yeas: Unanimous by all Members present.

MOTION CARRIED

21. PROFESSIONAL DEVELOPMENT

Moved by Mrs. Cornelison, seconded by Mr. Munoz, at the recommendation of the Superintendent, approval of the attached personnel travel for Professional Development. (Attachment C)

Yeas: Unanimous by all Members present.

MOTION CARRIED

22. SPECIAL EDUCATION PLACEMENTS

Moved by Mrs. Cornelison, seconded by Mr. Munoz, at the recommendation of the Superintendent, that the Board of Education approve Special Education request for Related Services/Placements on the attachment.

(Attachment D)

Yeas: Unanimous by all Members present.

MOTION CARRIED

23. HIB REPORT

Moved by Mrs. Cornelison, seconded by Mr. Munoz, that the Board of Education affirms the HIB Report previously presented at the following Board meeting:

April 30, 2018.

Yeas: Unanimous by all Members present.

MOTION CARRIED

24. DONATION OF BOOKS

Moved by Mrs. Cornelison, seconded by Mr. Munoz, approval to accept the following donation to be utilized in the Springfield School District for the purpose of:

<u>Company/Organization</u>	<u>Purpose</u>	<u>Worth (less than \$500/more than \$500)</u>
1. Sara Allen	Donation	Less than \$500

(Assortment of classroom/library books \$300.00)

Yeas: Unanimous by all Members present.

MOTION CARRIED

25. REVISED CURRICULUM

Moved by Mrs. Cornelison, seconded by Mr. Munoz, at the recommendation of the Superintendent, approval of the following revised curriculum –

- ESL - District

Yeas: Unanimous by all Members present.

MOTION CARRIED

26. CERTIFICATE OF PAYMENT #8 ML,INC.

Moved by Mrs. Cornelison, seconded by Mr. Munoz, approval of the Certificate for Payment #8 in the amount of \$76,935.40 to ML, Inc., Passaic, NJ for project number 2016.518-517. (JDHS Int. Renov. - Attachment E)

Yeas: Unanimous by all Members present.

MOTION CARRIED

27. JAG VOLUNTEER PHYSICIAN FOOTBALL GAMES

Moved by Mr. Munoz, seconded by Mrs. Gamarekian, at the recommendation of the Superintendent, approval of the following vendor to provide volunteer physicians for home football games on an as need basis for the 2018-19 school year -

JAG Physical Therapy
2360 Morris Avenue, Union, NJ

Yeas: Unanimous by all Members present.

MOTION CARRIED

28. JAG SUBSTITUTE TRAINER SERVICES

Moved by Mr. Munoz, seconded by Mrs. Gamarekian, at the recommendation of the Superintendent, approval of the following vendor to provide substitute trainer services on an as need basis for the 2018-19 school year -

JAG Physical Therapy - \$50/hour
2360 Morris Avenue, Union, NJ

Yeas: Unanimous by all Members present.

MOTION CARRIED

29. PUBLIC SESSION (7:55 PM – 9:06 PM)

The following members of the public had questions or concerns regarding emails and quizlet:

Jennifer Engelbart

30. NEW BUSINESS

1. MAY 21ST MEETING CANCELATION

Moved by Mrs. Cornelison, seconded by Mrs. Gamarekian, to cancel the May 21, 2018 meeting.

Yeas: Unanimous by all Members present.

MOTION CARRIED

2. Policy/regulations 7000 series will be concluded on May 21st. The entire policy book will then be forwarded to Strauss Esmay for review/revisions.

3. PARCC testing is almost completed with little technical problems.

4. FMG Glee Choir had a fantastic presentation at UPAC under the direction of Ms. Bauers.

5. The Instrumental presentation, under the direction of Mr. Krupit, will be held Wednesday evening.

31. ADJOURNMENT

Moved by Mrs. Cornelison, seconded by Mr. Munoz, to adjourn the regular meeting at 9:23 PM.

Yeas: Unanimous by all Members present.

MOTION CARRIED

Upcoming Meetings:

1. Regular Meeting – June 4, 2018 at 7:30 PM in the IMC at JDHS

2. Regular Meeting – June 18, 2018 at 7:30 PM in the IMC at JDHS

Matthew A. Clarke
Business Administrator/Board Secretary

Springfield Public Schools
Springfield, New Jersey 07081
2018 - 2019 School Year

Special Salaries, Fees, and Compensations

1 Bedside Instruction Rate	\$	30.00	per hour
1a Interpreter/Translator (language)	\$	30.00	per hour
2 Substitute and Part-time Clerks	\$	14.00	per hour
3 Substitute Clerical Personnel (Retirees)	\$	14.50	per hour
4 Custodial Substitutes/Maintenance Worker	\$	13.75	per hour
5 Summer Student Help	\$	8.60	per hour
6 Rate for Mileage	\$	0.310	per mile
7 Substitute/School Bus Drivers	\$	15.75	per hour
8 Charge for Copies of Materials	\$	0.05	per/page standard
	\$	0.07	per/page legal
9 Bus Rental Fee	\$	65.00	per hour
10 Subscription Busing	\$	400.00	1 way
	\$	800.00	Roundtrip
11 Substitute Teacher			
a. County Certificate			
1-19 days	\$	89.00	
20+ days	\$	99.00	
b. County Certificate/BA			
1-19 days	\$	94.00	
20+ days	\$	104.00	
c. Regular Teaching Certificate			
1. Cumulative days of service in current school year			
1-19 days	\$	99.00	
20-39 days	\$	104.00	*
40+ days	\$	114.00	
2. Cumulative days of service in same assignment & current school year			
1-19 days	\$	114.00	
20+ days	\$	135.00	**
d. County Certificate/Certified RN			
1+ days	\$	175.00	
* After 50 days of cumulative service the previous year, the rate of pay will be \$104.00			
** After 20 consecutive days in the same assignment, \$135/diem retro-active to the 1st day.			

SPRINGFIELD PUBLIC SCHOOLS								
PERSONNEL								
Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Certified Staff								
Weintraub	Nathaniel	Chemistry	JDHS	---	---	---	Resignaton	6/30/2018
Subocz	Bevin	Director of Instructional Technology	District	---	---	---	Resignation	6/30/2018
D'Amico	Elisa		EVW	---	---	---	Resignation	6/30/2018
Substitute/Home Instructor/Volunteer								
Mannino	Caitlyn	Substitute Aide	District	---	---	---	New	5/15/2018-6/30/2018
Non-Certificated								
Francis	Heather	Instructional Aide	JCS	---	\$17.85	New	replace: M.Howard	4/30/2018-6/22/2018
Vaughn	Alan	Custodian	JDHS	---	---	---	Revised Leave	10/11/2017- 6/5/2018
Before and After School Program/Childcare								
Medina	Sue	Site Director Before/After Care	District	---	\$29.71/hour	---	up to 10 hours	06/25/18-09/01/18
Nozza-Juzefk	Nicole	Lead Child Care Provider	District	---	\$31.96/hour	---	up to 10 hours	06/25/18-09/01/18
Stoffers	Laura	Child Care Provider	District	---	\$15.48/hour	---	up to 16 hours	06/25/18-09/01/18
Springfield Board of Education Regular Meeting - May 14, 2018								

Springfield Board of Education
RENEWALS
2018-2019

Attachment (B1)

<u>SCHOOL/DEPT.</u>	<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>CATEGORY</u>		<u>2018-2019 Total</u>
SANDMEIER ELEMENTARY	BUBAN	JULIA	NURSE	Step AA/6TH	92,802.00
CALDWELL ELEMENTARY	BLANCHARD-SALMON	KAREN	NURSE	Step DD/6	89,565.00
WALTON SCHOOL	FORYS	APRIL	NURSE	Step 2/BA	56,735.00
JONATHAN DAYTON	SILBERTO-GRAHAM	ROXANNE	NURSE	Step GG/6TH	85,915.00
CALDWELL ELEMENTARY	GLAZNER	TRACI	SPEC	Step 12/MA	73,654.00
WALTON SCHOOL	PAOLINO	CAMILLE	SPEC	Step Q/MA	94,137.00
GAUDINEER MIDDLE	SIMON	DANIELLE	SPEC	Step 9/MA	68,489.00
WALTON SCHOOL	FISCHER	LAUREN	SPEC	Step 5/MA	63,482.00
JONATHAN DAYTON	RITTER	JACQUELINE L	TEACHER	Step II/6th	84,115.00
JONATHAN DAYTON	HILL	DARLENE	TEACHER	Step 3/6TH	67,102.00
JONATHAN DAYTON	VECCHIONE	ANTHONY	TEACHER	STEP 4/MA	62,746.00
JONATHAN DAYTON	SISTA	MARIA C.	TEACHER	Step 14/6th	83,205.00
SANDMEIER ELEMENTARY	LOEW	BONNIE	TEACHER	Step 8/MA	67,319.00
WALTON SCHOOL	SALICETI	CHRISTINE	TEACHER	Step 6/MA	64,178.00
CALDWELL ELEMENTARY	ZAMBOLLA	MARNIE	TEACHER	Step 9/6th	73,751.00
GAUDINEER MIDDLE	CHOU	LILLIAN	TEACHER	Step DD/6th	89,565.00
GAUDINEER MIDDLE	OLIVE	VIRGINIA K.	TEACHER	Step II/6th	84,115.00
JONATHAN DAYTON	CIERI	KIM	SEC	Step 2 - G	35,184.00
JONATHAN DAYTON	FERRETTI	CINDY	SEC	STEP 4-G	36,371.00
ADMINISTRATION	BOEHM	TIFFANY	DIRECTOR		107,689.58
SPECIAL SERVICES	KING	KARA	SPEC	Step 9/6th	73,751.00
SPECIAL SERVICES	ROUSSO	REGINE	SPEC	Step 10/6th	75,988.00
WALTON SCHOOL	WEISS	STACY	SPEC	Step 6/6th	55,388.80
CALDWELL ELEMENTARY	SCHWARZBERG	GENNY	SPEC	Step 8/6TH	72,506.00
WALTON SCHOOL	ALTMAN	RENEE D.	SPEC	Step 14/6th	83,205.00
GAUDINEER MIDDLE	PAZ	KIMBERLY	SPEC	Step 10/MA	70,657.00
SANDMEIER/CALDWELL	ELIA	DANIELLE	SPEC	Step 4/BA	58,012.00
SPECIAL SERVICES	SALOW	JESSICA	SEC	Step G - E	63,423.00
SPECIAL SERVICES	WALSH	SUSAN	SEC	Step S - E	40,355.00
ADMINISTRATION	SCUDERO	ERICA	DIRECTOR		134,611.20
JONATHAN DAYTON	JACOBS	LANCE	SUPERVISOR		111,177.00
JONATHAN DAYTON	SALMON	GREGORY	SUPERVISOR		89,652.00
JONATHAN DAYTON	SCHIANO	CANDICE	SUPERVISOR		106,306.00
ADMINISTRATION	MANNINO	PATRICIA	CONF		55,426.00
JONATHAN DAYTON	REYNOLDS	BARBARA	TEACHER	Step 6/MA	64,178.00
ADMINISTRATION	PACHECO	JANNETT	DIRECTOR		107,689.58
ADMINISTRATION	CATANIA	TERESA	CONF		64,230.60
GAUDINEER MIDDLE	KIELTY	TIMOTHY	PRINCIPAL		146,636.00
CALDWELL ELEMENTARY	RENNIE	DAVID	PRINCIPAL		137,148.00
SANDMEIER ELEMENTARY	PLIAS	MICHAEL	PRINCIPAL		127,977.00
WALTON SCHOOL	COPPOLA	ADRIANA	PRINCIPAL		128,026.00
JONATHAN DAYTON	FRANCIS	NORMAN	PRINCIPAL		155,290.00
GAUDINEER MIDDLE	LYNCH	MATTHEW	SUPERVISOR		92,685.00

Springfield Board of Education

Attachment (B1)

RENEWALS

2018-2019

<u>SCHOOL/DEPT.</u>	<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>CATEGORY</u>		<u>2018-2019</u> <u>Total</u>
JONATHAN DAYTON	SLATE	RONALD S	SUPERVISOR		115,150.00
GAUDINEER MIDDLE	GIORDINO	SUSAN	SEC	Step 7-B	38,838.00
GAUDINEER MIDDLE	POCARO	JESSICA	SEC	STEP W clerk	35,162.00
SANDMEIER ELEMENTARY	FERREIRA	SUSAN	SEC	Step 6 - A	34,813.00
CALDWELL ELEMENTARY	LEONARDIS	ROSA M	SEC	Step E - A	57,188.00
WALTON SCHOOL	DU BEAU	MARIE A.	SEC	Step W - B	44,712.00
WALTON SCHOOL	LUSTIG-KERR	ALICE C.	SEC	Step 8 -D	35,059.00
WALTON SCHOOL	VACCARELLA	LUCY	SEC	Step Q - C	50,880.00
JONATHAN DAYTON	FINNE	KAREN	SEC	Step V - B	41,078.00
JONATHAN DAYTON	LO SCHIAVO	DEBRA A.	SEC	Step P - G	45,043.00
ADMINISTRATION	BUDIS	TRACY	CONF		55,426.00
ADMINISTRATION	CORIGLIANO	SHARON	CONF		68,287.00
ADMINISTRATION	HUBER	JEANNETTE	SEC	Step Q - C	49,750.00
ADMINISTRATION	DEBIASIO	WAYNE	TECH		85,724.00
ADMINISTRATION	GRIMM	RICHARD W	MAINT	Step M -M	59,356.00
ADMINISTRATION	TRANQUILLI	ROBERT A.	MAINT	Step R - M	55,655.00
ADMINISTRATION	WUEST	ADAM F.	MAINT	Step M -M	59,356.00
ADMINISTRATION	KNORR	WILLIAM	SUPERVISOR		99,161.58
GAUDINEER MIDDLE	BOYD	RICKY	CUST	Step X	51,575.00
GAUDINEER MIDDLE	MC CABE	THOMAS	CUST	Step P	56,089.00
GAUDINEER MIDDLE	PEREZ	FELIX	CUST	Step L	58,729.00
GAUDINEER MIDDLE	TURNER	DARRELL	CUST	Step 5	45,608.00
SANDMEIER ELEMENTARY	ELIJAH	ROBERT	CUST	Step 2	43,658.00
SANDMEIER ELEMENTARY	FELDMAN	STEWART	CUST	Step L	59,820.00
CALDWELL ELEMENTARY	LEONE	CHRISTOPHER	CUST	Step 8	48,874.00
CALDWELL ELEMENTARY	WIECZORKOWSKI	WALDEMAR	CUST	Step P	54,631.00
WALTON SCHOOL	BALKE	THEODORE W.	CUST	Step T	54,334.00
WALTON SCHOOL	DUNLAP	ALI	CUST	Step 5	45,608.00
WALTON SCHOOL	POUGH	SAMUEL	CUST	Step 3	44,186.00
WALTON SCHOOL	WILLIAMS	FREDDIE	CUST	Step 7	46,941.00
JONATHAN DAYTON	CAPONE	TIMOTHY	CUST	Step 3	44,186.00
JONATHAN DAYTON	DOUGHERTY	DIXIE L.	CUST	Step X	52,827.00
JONATHAN DAYTON	HINTON	MARY	CUST	Step 3	45,718.00
JONATHAN DAYTON	JOSEPH	JEAN D.	CUST	Step Q	57,526.00
JONATHAN DAYTON	ROCHA	MARIA	CUST	Step 4	44,826.00
JONATHAN DAYTON	TAYLOR	CLARENCE	CUST	Step 5	45,608.00
JONATHAN DAYTON	VAUGHAN	ALAN	CUST	Step A	75,541.00
CALDWELL ELEMENTARY	MC NANNA	DAVID T.	CUST	Step N	56,848.00
ADMINISTRATION	SIGNORELLI	KATHY	SEC	Step T -C	47,873.00
ADMINISTRATION	PROTO	TERESA N.	SEC	Step O - D	39,039.00
ADMINISTRATION	CARTER	EDDIE	GR	Step 2 - M	45,912.00
ADMINISTRATION	LICATESE	FRANCESCO	GR	Step S - M	56,158.00
ADMINISTRATION	GAMBUZZA	CARMELO	GR	Step X	51,405.00
TRANSPORTATION	LIES	SUSAN	COORDINATOR		44,085.25
TRANSPORTATION	MONTEVERDE	HECTOR A.	COURIER		44,009.80

Springfield Board of Education

Attachment (B1)

RENEWALS

2018-2019

2018-2019

<u>SCHOOL/DEPT.</u>	<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>CATEGORY</u>		<u>Total</u>
TRANSPORTATION	BECK	JENNIE	DRIVER	7+	20.08/hr
TRANSPORTATION	BLONDET	JAMES	DRIVER	4-6	19.68/hr
TRANSPORTATION	POTYRALA	AGNES	DRIVER	0-3	19.28/hr
TRANSPORTATION	SCOTLAND	ERVIN	DRIVER	0-3	19.28/hr
TRANSPORTATION	STEWART	KEVIN	DRIVER	7+	20.08/hr
WALTON SCHOOL	FEIGELES	SUSAN B.	TEACHER	Step 13/MA	74,533.00
WALTON SCHOOL	MAUL	THERESA S.	TEACHER	Step HH/BA	73,667.00
WALTON SCHOOL	GREENE	SUSAN	TEACHER	Step S/MA	92,352.00
WALTON SCHOOL	PERONE	REBECCA A.	TEACHER	Step 13/MA	75,186.00
WALTON SCHOOL	REILLY	DONNA	TEACHER	Step 7/BA	60,705.00
WALTON SCHOOL	STOCKDALE	KERILYN	TEACHER	Step 7/MA	66,700.00
WALTON SCHOOL	KIRNA	ROBIN	TEACHER	Step 8/MA	67,319.00
WALTON SCHOOL	BERGER	DEBRA P	TEACHER	Step BB/6th	92,236.00
WALTON SCHOOL	FELTER	SUSAN	TEACHER	Step HH/MA	79,087.00
WALTON SCHOOL	ZIKA	DANA L.	TEACHER	Step II/BA	72,767.00
WALTON SCHOOL	SCHOCH	LISA	TEACHER	Step Y/BA	82,006.00
ADMINISTRATION	PAGANI	PATRICK	TECH		68,238.00
SANDMEIER ELEMENTARY	ERICKSON	GREGG P.	TEACHER	Step 13/6th	80,914.00
SANDMEIER ELEMENTARY	NOTO	KIMBERLY A.	TEACHER	Step 13/6th	80,914.00
SANDMEIER ELEMENTARY	SALOMON	REBECCA	TEACHER	Step 13/6th	80,914.00
SANDMEIER ELEMENTARY	PALUMBO	LeETTA	TEACHER	Step 13/MA	75,186.00
SANDMEIER ELEMENTARY	LIVESAY	AMANDA	TEACHER	Step 2/BA	56,735.00
SANDMEIER ELEMENTARY	MERINGOLO	SAMANTHA	TEACHER	Step 2/BA	56,735.00
SANDMEIER ELEMENTARY	LIVINGSTONE	KRISTEN	TEACHER	Step 3/BA	57,373.00
SANDMEIER ELEMENTARY	STEARNS	LINDSAY	TEACHER	Step 5/BA	58,672.00
SANDMEIER ELEMENTARY	TAUSCHER	KELLEY	TEACHER	Step 5/BA	58,672.00
SANDMEIER ELEMENTARY	EARLEY	MARISSA	TEACHER	Step 5/MA	63,482.00
SANDMEIER ELEMENTARY	GANDINO	DANIELLE	TEACHER	Step 6/MA	64,178.00
SANDMEIER ELEMENTARY	DELALLAVE	PAMELA	TEACHER	Step 7/MA	66,700.00
SANDMEIER ELEMENTARY	SCARPELLI	ANTHONY V	TEACHER	Step BB/6th	92,236.00
SANDMEIER ELEMENTARY	KORMAN	MARILYN S	TEACHER	Step FF/6th	87,165.00
SANDMEIER ELEMENTARY	MURRAY PLENT	KRISTINE	TEACHER	Step FF/6th	87,165.00
SANDMEIER ELEMENTARY	HANDY	DOLORES M.	TEACHER	Step GG/6th	85,915.00
CALDWELL ELEMENTARY	ABBATE	MICHAEL D.	TEACHER	Step 14/MA	77,277.00
CALDWELL ELEMENTARY	SALUCCIO	KARI	TEACHER	Step 2/MA	61,468.00
CALDWELL ELEMENTARY	ZAVOCKI	CRISTIN	TEACHER	Step 2/MA	61,468.00
CALDWELL ELEMENTARY	SCHULTZ	KEVIN	TEACHER	Step 3/BA	57,373.00
CALDWELL ELEMENTARY	ZIMMER	DANIEL	TEACHER	Step 3/BA	57,373.00
CALDWELL ELEMENTARY	LEUNG	CAROLINE	TEACHER	Step 3/MA	62,107.00
CALDWELL ELEMENTARY	GROBARZ	ALYSSA	TEACHER	Step 4/BA	58,012.00
CALDWELL ELEMENTARY	DAUBERT	KELSEY	TEACHER	Step 5/BA	58,672.00
CALDWELL ELEMENTARY	BAKER	ERIN	TEACHER	Step 6/MA	64,178.00
CALDWELL ELEMENTARY	LYNCH	JAMIE	TEACHER	Step 6/MA	64,178.00
CALDWELL ELEMENTARY	CAMPBELL	DAVID	TEACHER	Step AA/MA	86,667.00
CALDWELL ELEMENTARY	GING	JESSICA	TEACHER	Step HH/6th	85,015.00
CALDWELL ELEMENTARY	GRIFFITHS	STEVEN I	TEACHER	Step X/6th	94,589.00
CALDWELL ELEMENTARY	FRANKHOUSER	KATHERINE	TEACHER	Step Z/6th	93,387.00
CALDWELL ELEMENTARY	HERON	CHRISTINE	TEACHER	Step Z/MA	87,209.00
WALTON SCHOOL	GRIFFIN	MEGAN M.	TEACHER	Step 12/6th	79,278.00
WALTON SCHOOL	ALAMORIAN	CHRISTINE	TEACHER	Step 13/6th	80,914.00
WALTON SCHOOL	GIULIANO	ALISON	TEACHER	Step 13/BA	69,952.00

Springfield Board of Education

Attachment (B1)

RENEWALS

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2018-2019

<u>SCHOOL/DEPT.</u>	<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>CATEGORY</u>		<u>Total</u>
WALTON SCHOOL	FUNK	COLLEEN	TEACHER	Step 14/MA	77,277.00
WALTON SCHOOL	KRINNER	CHELSEA	TEACHER	Step 2/BA	56,735.00
WALTON SCHOOL	VARTAN	JENNA	TEACHER	Step 2/BA	56,735.00
WALTON SCHOOL	HOROWITZ	TAYLOR	TEACHER	Step 3/MA	62,107.00
WALTON SCHOOL	MCGOWAN	CAITLIN	TEACHER	Step 3/MA	62,107.00
WALTON SCHOOL	REBIMBAS	JACQUELINE	TEACHER	Step 5/BA	58,672.00
WALTON SCHOOL	D'ALOISIO	DORI	TEACHER	Step 7/MA	66,700.00
WALTON SCHOOL	JONES	MARISSA	TEACHER	Step 8/BA	62,286.00
WALTON SCHOOL	COSTA	DIANA	TEACHER	Step 8/MA	67,319.00
WALTON SCHOOL	LEONARDIS	DEANNA	TEACHER	Step 8/MA	67,319.00
WALTON SCHOOL	KINNEY	KENDRA M.	TEACHER	Step EE/MA	82,437.00
WALTON SCHOOL	KELLY	MEGAN A.	TEACHER	Step GG/MA	79,987.00
WALTON SCHOOL	WEISS	MELANIE S.	TEACHER	Step HH/6th	85,015.00
WALTON SCHOOL	LEVINE	PHOEBE H.	TEACHER	Step II/6th	84,115.00
WALTON SCHOOL	CARTER	DONIE A.	TEACHER	Step II/BA	72,767.00
WALTON SCHOOL	FORTNA	VICTORIA	TEACHER	Step II/BA	72,767.00
WALTON SCHOOL	RICARDO	DEBORAH A	TEACHER	Step V/MA	89,406.00
WALTON SCHOOL	MATT	PAIGE	TEACHER	Step I/BA	56,117.00
ADMINISTRATION	RICCARDI	DANIELA	TECH		90,582.00
GAUDINEER MIDDLE	REYNDERS	ALISON	TEACHER	Step 1/BA	56,117.00
GAUDINEER MIDDLE	FRIEDMAN	JILL	TEACHER	Step 10/6th	75,988.00
GAUDINEER MIDDLE	PERONE	JASON	TEACHER	Step 10/BA	65,487.00
GAUDINEER MIDDLE	HILDEBRAND	ROBERT A.	TEACHER	Step 11/6th	77,111.00
GAUDINEER MIDDLE	MAJOR	MICHELLE	TEACHER	Step 12/6th	79,278.00
GAUDINEER MIDDLE	MARX	JULIE	TEACHER	Step 12/BA	68,209.00
GAUDINEER MIDDLE	BERGLUND	EILEEN	TEACHER	Step 12/MA	73,654.00
GAUDINEER MIDDLE	DAVID	JOSEPH J	TEACHER	Step 12/MA	73,654.00
GAUDINEER MIDDLE	HAGGERTY	DEVIN	TEACHER	Step 12/MA	73,654.00
GAUDINEER MIDDLE	HERNANDEZ	STEPHANIE	TEACHER	Step 12/MA	73,654.00
GAUDINEER MIDDLE	FERRARI	CRAIG	TEACHER	Step 13/6th	80,914.00
GAUDINEER MIDDLE	GABRIEL	LEONARD	TEACHER	Step 13/6th	80,914.00
GAUDINEER MIDDLE	DAVID	SARAH	TEACHER	Step 13/MA	75,186.00
GAUDINEER MIDDLE	WEAKLEY	MAUREEN	TEACHER	Step 2/BA	56,735.00
GAUDINEER MIDDLE	BEST	CRYSTAL	TEACHER	Step 3/BA	57,373.00
GAUDINEER MIDDLE	STROBER	DANA	TEACHER	Step 3/BA	57,373.00
GAUDINEER MIDDLE	COLLINS	TRISH	TEACHER	Step 6/MA	64,178.00
GAUDINEER MIDDLE	MOJKA	ALEXIS	TEACHER	Step 4/MA	62,746.00
GAUDINEER MIDDLE	D'ANGELO	LAURE	TEACHER	Step 7/BA	60,705.00
GAUDINEER MIDDLE	KRUPIT	BENJAMIN	TEACHER	Step 7/BA	60,705.00
GAUDINEER MIDDLE	MIRABELLA	MICHAEL J	TEACHER	Step 7/MA	66,700.00
GAUDINEER MIDDLE	D'AMORE	MICHELLE	TEACHER	Step 8/MA	67,319.00
GAUDINEER MIDDLE	GOERGE	MICHAEL	TEACHER	Step 9/BA	63,393.00
GAUDINEER MIDDLE	BELLER	LAURA	TEACHER	Step DD/MA	83,637.00
GAUDINEER MIDDLE	KANTERMAN	ROBIN	TEACHER	Step FF/6th	87,165.00
GAUDINEER MIDDLE	SCHECKMAN	SHARI L.	TEACHER	Step FF/6th	87,165.00
GAUDINEER MIDDLE	CARIANI	JUDY S	TEACHER	Step GG/6TH	85,915.00
GAUDINEER MIDDLE	CIOFFI	JOSEPHINE	TEACHER	Step GG/MA	79,987.00
GAUDINEER MIDDLE	GRAY	JANET H.	TEACHER	Step HH/6th	85,015.00
GAUDINEER MIDDLE	MASTERSON	KIMBERLY ANN	TEACHER	Step HH/6th	85,015.00
GAUDINEER MIDDLE	HILTON	DAVID S.	TEACHER	Step HH/BA	73,667.00
GAUDINEER MIDDLE	GILLEN	ALISON	TEACHER	Step O/MA	96,909.00
GAUDINEER MIDDLE	LIBERTO	MARY-CATHLEE	TEACHER	Step V/MA	89,406.00

Springfield Board of Education

Attachment (B1)

RENEWALS

2018-2019

2018-2019

<u>SCHOOL/DEPT.</u>	<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>CATEGORY</u>		<u>Total</u>
ADMINISTRATION	FABI	JORDAN	TECH		68,238.00
JONATHAN DAYTON	ZALE	ALLISON	TEACHER	Step 1/BA	56,117.00
JONATHAN DAYTON	DIEZ	SANDRA	TEACHER	Step 10/6th	75,988.00
JONATHAN DAYTON	GENOVA	MARIE	TEACHER	Step 10/6th	75,988.00
JONATHAN DAYTON	BAUERS	ASHLEY	TEACHER	Step 10/BA	65,487.00
JONATHAN DAYTON	SALADINO	TRACEYELLEN	TEACHER	Step 11/BA	66,419.00
JONATHAN DAYTON	COWARD	GREGORY M.	TEACHER	Step 11/MA	71,682.00
JONATHAN DAYTON	DORING	WILLIAM	TEACHER	Step 12/BA	68,209.00
JONATHAN DAYTON	GARROD	WENDY	TEACHER	Step 12/BA	68,209.00
JONATHAN DAYTON	MORTENSEN	JENNIFER	TEACHER	Step 12/MA	73,654.00
JONATHAN DAYTON	WHITE	CHRISTOPHER	TEACHER	Step 13/6th	80,914.00
JONATHAN DAYTON	BREEN	SUSAN	TEACHER	Step 13/MA	75,186.00
JONATHAN DAYTON	BELLAROSA	MANDEE M.	TEACHER	Step 14/MA	77,277.00
JONATHAN DAYTON	ISMAELITO	CASEY	TEACHER	Step 2/BA	56,735.00
JONATHAN DAYTON	ADAMS	CHRISTOPHER	TEACHER	Step 3/BA	57,373.00
JONATHAN DAYTON	WEINTRAUB	NATHANIAL	TEACHER	STEP 3/BA	57,373.00
JONATHAN DAYTON	GONZALEZ- SILVA	DAVID	TEACHER	Step 4/ BA	58,012.00
JONATHAN DAYTON	RANDOLPH	MEGAN	TEACHER	Step 4/MA	62,746.00
JONATHAN DAYTON	GRIFFIN	SARAH	TEACHER	Step 5/BA	58,672.00
JONATHAN DAYTON	STEINMAN	DAVID	TEACHER	Step 5/BA	58,672.00
JONATHAN DAYTON	BALLETTO	BRYAN	TEACHER	Step 6/BA	59,287.00
JONATHAN DAYTON	CUGLIARI	MARK	TEACHER	Step 6/BA	59,287.00
JONATHAN DAYTON	GREENSPAN	JENNIFER	TEACHER	Step 6/BA	59,287.00
JONATHAN DAYTON	MOORE	ERICA	TEACHER	Step 6/MA	64,178.00
JONATHAN DAYTON	TUTTLE	KIMBERLY	TEACHER	Step 6/MA	64,178.00
JONATHAN DAYTON	SALMON	KATHERINE	TEACHER	Step 7/6th	70,790.00
JONATHAN DAYTON	TOWNSEND	KYLE	TEACHER	Step 7/MA	66,700.00
JONATHAN DAYTON	VAN DEURSEN	MATTHEW	TEACHER	Step 7/MA	66,700.00
JONATHAN DAYTON	DENICOLO	ANTHONY	TEACHER	Step 8/MA	67,319.00
JONATHAN DAYTON	KUSZMERSKI	JENNIFER	TEACHER	Step 8/MA	67,319.00
JONATHAN DAYTON	MARTINEZ	JENNIFER	TEACHER	Step 9/BA	63,393.00
JONATHAN DAYTON	CARLSON	STEPHANIE	TEACHER	Step 9/MA	68,489.00
JONATHAN DAYTON	DAVISON	BRYAN	TEACHER	Step AA/MA	86,667.00
JONATHAN DAYTON	MARTIN	ROBERT	TEACHER	Step EE/BA	77,017.00
JONATHAN DAYTON	COKEING	MARY E	TEACHER	Step EE/MA	82,437.00
JONATHAN DAYTON	ROONEY-KUHN	ELIZABETH A.	TEACHER	Step FF/MA	81,327.00
JONATHAN DAYTON	CHOMKO	KARYN L.	TEACHER	Step GG/MA	79,987.00
JONATHAN DAYTON	BELGROD	TATIANA	TEACHER	Step HH/6th	85,015.00
JONATHAN DAYTON	FABIANO	FELIX	TEACHER	Step I/MA	107,019.00
JONATHAN DAYTON	ORNOVITZ	IRENE	TEACHER	Step T/6th	97,029.00
JONATHAN DAYTON	POWERS	MARY ELLEN	TEACHER	Step U/6th	96,206.00
JONATHAN DAYTON	DELIKARIS	BARBARA	TEACHER	Step V/6th	95,721.00
JONATHAN DAYTON	DI GANGI	STEVEN B.	TEACHER	Step Y/6th	93,980.00
JONATHAN DAYTON	HOFMAN	VERONICA M.	TEACHER	Step 11/6th	77,111.00
JONATHAN DAYTON	KRUPP	ALLEN	TEACHER	Step AA/6th	92,802.00
GAUDINEER MIDDLE	LAURENCELLE	LAURA	TEACHER	Step 9/BA	63,393.00
SANDMEIER ELEMENTARY	REINDEAU	SAMANTHA	TEACHER	Step 1/BA	56,117.00
WALTON SCHOOL	FITZGERALD	JEANNE	TEACHER	Step X/BA	82,526.00
JONATHAN DAYTON	GUTIERREZ	TAMARA	TEACHER	Step 10/BA	65,487.00
JONATHAN DAYTON	MALINO	JUDITH	TEACHER	Step 13/MA	75,186.00
JONATHAN DAYTON	O'BRIEN	MICHAEL	TEACHER	Step 2/MA	61,468.00
JONATHAN DAYTON	PUSCHEL	DONNA	TEACHER	Step FF/6th	87,165.00

Springfield Board of Education
RENEWALS
2018-2019

Attachment (B1)

<u>SCHOOL/DEPT</u>	<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>CATEGORY</u>		<i>2018-2019 Total</i>
GAUDINEER MIDDLE	HERRINGTON	AMY W.	TEACHER	Step 11/6th	77,111.00
GAUDINEER MIDDLE	SANDFORD	ROSALBA	TEACHER	Step 14/6th	83,205.00
GAUDINEER MIDDLE	TELESCA	JONATHAN	TEACHER	Step 14/6th	83,205.00
GAUDINEER MIDDLE	LAGEMANN	MELISSA	TEACHER	Step W/BA	83,061.00
GAUDINEER MIDDLE	GAWRON	KATHRYN	TEACHER	Step 3/6th	67,102.00
SANDMEIER ELEMENTARY	DILLARD	GILLIAN M.	TEACHER	Step BB/MA	86,134.00
SANDMEIER ELEMENTARY	SCHMIDT	LINDA	TEACHER	Step EE/MA	82,437.00
CALDWELL ELEMENTARY	BIERLY	LISA	TEACHER	Step GG/6th	85,915.00
CALDWELL ELEMENTARY	CHANG	LAUREN	TEACHER	Step GG/6th	85,915.00
WALTON SCHOOL	FRETZ	DANA	TEACHER	Step 7/MA	66,700.00
WALTON SCHOOL	PERDOMO	MARY SANCHEZ	TEACHER	Step Z/6th	93,387.00
WALTON SCHOOL	TURNER	LAUREN M	TEACHER	Step 9/MA	68,489.00
GAUDINEER MIDDLE	RODRIGUEZ	CHRISTINA M	TEACHER	Step 3/BA	57,373.00
GAUDINEER MIDDLE	HILSER	KATHLEEN	TEACHER	Step 2/MA	61,468.00
SANDMEIER ELEMENTARY	DISKO	MAURA	TEACHER	Step 6/MA	64,178.00
CALDWELL ELEMENTARY	MEDINA	SARAH	TEACHER	Step 8/MA	67,319.00
CALDWELL ELEMENTARY	BHASIN	KANAK	TEACHER	Step GG/6th	85,915.00
JONATHAN DAYTON/FMG	MAGED	JILLIAN	TEACHER	Step 2/MA	61,468.00
JONATHAN DAYTON	SPANGLER	IKE	TEACHER	Step 9/MA	68,489.00
JONATHAN DAYTON	HANSELMANN	GINA	SEC	STEP W - A	36,489.00

CONFERENCES/CONVENTIONS/WORKSHOPS
2017-2018

LAST NAME	FIRST NAME	SCHOOL	DESCRIPTION	LOCATION	Funding	DATE	AMOUNT	BOE APPROVED
Maged	Jillian	FMG/JDHS	NJTESOL Spring Conference	New Brunswick	Title II	5/31/18	300.00	5/14/18
Tauscher	Kelley		Symposium	MUJC	Fund 10	5/16/18	0.00	5/14/18
Clarke	Matthew	District	ASBO Intl. Leadership Confer	Philadelphia, PA	---	July 10 - 13	0.00	5/14/18

**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>
Dr. Ilyse O'Desky Springfield, NJ	NeuroPsychological Eval	\$600 - Init Consult \$3400 - Eval	Per IEP	2017 - 18 SY	
JVS Programs and Services East Orange, NJ	Vocational Evaluation	\$875 - Eval	Per IEP	2017 - 18 SY	

2. OUT OF DISTRICT PLACEMENT REQUEST

<u>School/Placement</u>	<u>Student</u>	<u>Tuition</u>	<u>Term</u>	<u>Comments</u>
Washington Academy Belleville, NJ	1610	17,960.32	2017 - 18 SY	
Fusion Academy Morristown, NJ	1919W 1613	4,440.00 11,500.00	6/29/2018 - 8/31/2018 6/29/2018 - 8/31/2018	ESY ESY

AIA[®] Document G703[™] – 1992

Continuation Sheet

AIA Document, G702[™]-1992, Application and Certification for Payment, or G736[™]-2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

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

APPLICATION NO:	008
APPLICATION DATE:	March 19, 2018
PERIOD TO:	March 19, 2018
ARCHITECT'S PROJECT NO:	2016.518-517

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 BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)			
001	DIVISION 01 - GENERAL REQUIREMENTS		0.00	0.00		0.00	0.00%	0.00	0.00
002	Bond	70,000.00	70,000.00	0.00	0.00	70,000.00	100.00%	0.00	0.00
003	Insurance	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00%	0.00	0.00
004	ALLOWANCE - General Repair Allowance	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00%	0.00	0.00
005	ALLOWANCE - Technology/ Electrical Allowance	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00%	0.00	0.00
006	ALLOWANCE - Carpet Allowance	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00%	0.00	0.00
007	Project Management & Coordination	70,000.00	70,000.00	0.00	0.00	70,000.00	100.00%	0.00	0.00
008	Construction Progress Schedule	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	0.00
009	Submittal Procedures	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00%	0.00	0.00
010	Temporary Facilities & Control	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	0.00
011	Mobilization	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	0.00
012	Cutting & Patching	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00%	0.00	0.00
013	Construction Waste Management	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	0.00

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User Notes:

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 BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)			
014	Final Cleaning	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	0.00
015	Closeout Documents	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	0.00
016	Punchlist	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	0.00
017	DIVISION 02 - EXISTING CONDITIONS		0.00	0.00		0.00	0.00%	0.00	0.00
018	Selective Structure Demolition - Interior	60,000.00	60,000.00	0.00	0.00	60,000.00	100.00%	0.00	0.00
019	DIVISION 03 - CONCRETE		0.00	0.00	0.00	0.00	0.00%	0.00	0.00
020	Concrete	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	0.00
021	DIVISION 04 - MASONRY		0.00	0.00		0.00	0.00%	0.00	0.00
022	Masonry	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	0.00
023	DIVISION 05 - METALS		0.00	0.00		0.00	0.00%	0.00	0.00
024	Structural Steel Framing - Material	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	0.00
025	Structural Steel Framing - Labor	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00%	0.00	0.00
026	Railings - Material	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00%	0.00	0.00
027	Railings - Labor	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00%	0.00	0.00
028	DIVISION 06 - WOOD AND PLASTICS		0.00	0.00		0.00	0.00%	0.00	0.00
029	Finish Carpentry Molding - Material	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00%	0.00	0.00
030	Finish Carpentry Molding - Labor	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00%	0.00	0.00
031	Balcony Framing & Sheathing - Material	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	0.00

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G + C)		
032	Balcony Framing & Sheathing - Labor	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00%	0.00	0.00
033	DIVISION 07 - THERMAL & MOISTURE PROTECTION		0.00	0.00		0.00	0.00%	0.00	0.00
034	Roofing - Material	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00%	0.00	0.00
035	Roofing - Labor	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00%	0.00	0.00
036	Firestopping	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00%	0.00	0.00
037	Joint Sealer	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00%	0.00	0.00
038	DIVISION 08 - OPENINGS		0.00	0.00		0.00	0.00%	0.00	0.00
039	Hollow Metal Frames Material	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	0.00
040	Flush Wood Door Material	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	0.00
041	Door Labor	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	0.00
042	Door Hardware	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	0.00
043	Access Doors - Material	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00%	0.00	0.00
044	Access Doors - Labor	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00%	0.00	0.00
045	Windows - Material	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00%	0.00	0.00
046	Windows - Labor	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00%	0.00	0.00
047	DIVISION 09 - FINISHES		0.00	0.00		0.00	0.00%	0.00	0.00
048	Plaster - Material	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	0.00
049	Plaster - Labor	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00%	0.00	0.00
050	Gypsum Board Assemblies - Material	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00%	0.00	0.00
051	Gypsum Board Assemblies - Labor	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00%	0.00	0.00

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A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G + C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
052	Ceramic Tiles & Accessories - Material	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	0.00
053	Ceramic Tiles & Accessories - Labor	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	0.00
054	Acoustical Ceilings - Material	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	0.00
055	Acoustical Ceilings - Labor	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00%	0.00	0.00
056	Repair/Refinish Wood Floors - Material	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00%	0.00	0.00
057	Repair/Refinish Wood Floors - Labor	60,000.00	60,000.00	0.00	0.00	60,000.00	100.00%	0.00	0.00
058	Expoxy Flooring - Material	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	0.00
059	Expoxy Flooring - Labor	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	0.00
060	Painting - Material	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00%	0.00	0.00
061	Painting - Labor	50,000.00	50,000.00	0.00	0.00	50,000.00	100.00%	0.00	0.00
062	Staining and Transparent Finishing - Material	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00%	0.00	0.00
063	Staining and Transparent Finishing - Labor	50,000.00	50,000.00	0.00	0.00	50,000.00	100.00%	0.00	0.00
064	DIVISION 10 - SPECIALTIES		0.00	0.00		0.00	0.00%	0.00	0.00
065	Visual Display Units - Labor	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00%	0.00	0.00
066	Display Cases - Material	6,200.00	6,200.00	0.00	0.00	6,200.00	100.00%	0.00	0.00
067	Display Cases - Labor	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00%	0.00	0.00
068	DIVISION 11 -		0.00	0.00		0.00	0.00%	0.00	0.00

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			FROM PREVIOUS APPLICATION (D + E)	% (G ÷ C)						
	EQUIPMENT									
069	Food Service Equipment - Material	180,000.00	180,000.00		0.00	0.00	180,000.00	100.00%	0.00	0.00
070	Food Service Equipment - Labor	20,000.00	20,000.00		0.00	0.00	20,000.00	100.00%	0.00	0.00
071	DIVISION 12 - FURNISHINGS		0.00		0.00		0.00	0.00%	0.00	0.00
072	Window Shades in Classroom - Material	2,000.00	2,000.00		0.00	0.00	2,000.00	100.00%	0.00	0.00
073	Window Shades in Classroom - Labor	2,000.00	2,000.00		0.00	0.00	2,000.00	100.00%	0.00	0.00
074	DIVISION 22 - PLUMBING		0.00		0.00		0.00	0.00%	0.00	0.00
075	Demo	4,000.00	4,000.00		0.00	0.00	4,000.00	100.00%	0.00	0.00
076	Sanitary Material	6,000.00	6,000.00		0.00	0.00	6,000.00	100.00%	0.00	0.00
077	Sanitary Labor	6,000.00	6,000.00		0.00	0.00	6,000.00	100.00%	0.00	0.00
078	Hanger Material	3,000.00	3,000.00		0.00	0.00	3,000.00	100.00%	0.00	0.00
079	Hanger Labor	3,000.00	3,000.00		0.00	0.00	3,000.00	100.00%	0.00	0.00
080	Copper Tube Material	5,500.00	5,500.00		0.00	0.00	5,500.00	100.00%	0.00	0.00
081	Copper Tube Labor	5,000.00	5,000.00		0.00	0.00	5,000.00	100.00%	0.00	0.00
082	Pipe Insulation	5,000.00	5,000.00		0.00	0.00	5,000.00	100.00%	0.00	0.00
083	Drains and Grease Trap	6,000.00	6,000.00		0.00	0.00	6,000.00	100.00%	0.00	0.00
084	Drain Labor	6,000.00	6,000.00		0.00	0.00	6,000.00	100.00%	0.00	0.00
085	Gas Pipe Material	5,500.00	5,500.00		0.00	0.00	5,500.00	100.00%	0.00	0.00
086	Gas Pipe Labor	5,000.00	5,000.00		0.00	0.00	5,000.00	100.00%	0.00	0.00
087	Hot Water Heater Material	6,500.00	6,500.00		0.00	0.00	6,500.00	100.00%	0.00	0.00
088	Hot Water Heater Labor	4,000.00	4,000.00		0.00	0.00	4,000.00	100.00%	0.00	0.00
089	Sink Connections	5,500.00	5,500.00		0.00	0.00	5,500.00	100.00%	0.00	0.00
090	DIVISION - 23 HVAC		0.00		0.00		0.00	0.00%	0.00	0.00
091	Mobilization	10,000.00	10,000.00		0.00	0.00	10,000.00	100.00%	0.00	0.00

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
			092	Submittals					
093	Sheet Metal Material	42,000.00	42,000.00	0.00	0.00	42,000.00	100.00%	0.00	0.00
094	Sheet Metal Labor	97,000.00	97,000.00	0.00	0.00	97,000.00	100.00%	0.00	0.00
095	Roof Top Units Material	26,000.00	26,000.00	0.00	0.00	26,000.00	100.00%	0.00	0.00
096	Split System Material	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00%	0.00	0.00
097	Vents Material	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00%	0.00	0.00
098	Outlets & Dampers Material	17,000.00	17,000.00	0.00	0.00	17,000.00	100.00%	0.00	0.00
099	Mechanical Labor, Piping	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00%	0.00	0.00
100	Controls & Wiring	55,000.00	55,000.00	0.00	0.00	55,000.00	100.00%	0.00	0.00
101	Insulation	35,000.00	35,000.00	0.00	0.00	35,000.00	100.00%	0.00	0.00
102	Rigging	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00%	0.00	0.00
103	Start-up & Service Work	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00%	0.00	0.00
104	Testing & Air Balancing	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00%	0.00	0.00
105	Closeout Documents	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00%	0.00	0.00
106	DIVISION - 26 ELECTRICAL		0.00	0.00		0.00	0.00%	0.00	0.00
107	Mobilization	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	0.00
108	Submittals	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00%	0.00	0.00
109	Demolition	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	0.00
110	Temporary Lighting	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	0.00
111	Equipment Material	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00%	0.00	0.00
112	Equipment Labor	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00%	0.00	0.00
113	Feeder Rough Material	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00%	0.00	0.00
114	Feeder Rough Labor	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00%	0.00	0.00
115	Branch Rough Material	90,000.00	90,000.00	0.00	0.00	90,000.00	100.00%	0.00	0.00
116	Branch Rough Labor	144,000.00	144,000.00	0.00	0.00	144,000.00	100.00%	0.00	0.00
117	Fixtures Material	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00%	0.00	0.00

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118	Fixtures Labor	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00%	0.00	0.00
119	Branch Devices Material	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00%	0.00	0.00
120	Branch Devices Labor	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00%	0.00	0.00
121	Fire Alarm Equipment Material	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	0.00
122	Fire Alarm Equipment Labor	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00%	0.00	0.00
123	Fire Alarm Cable Material	800.00	800.00	0.00	0.00	800.00	100.00%	0.00	0.00
124	Fire Alarm Cable Labor	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00%	0.00	0.00
125	Theatrical Lighting & Rigging Material	165,000.00	165,000.00	0.00	0.00	165,000.00	100.00%	0.00	0.00
126	Theatrical Lighting & Rigging Labor	208,000.00	208,000.00	0.00	0.00	208,000.00	100.00%	0.00	0.00
127	Closeout/Punch List	7,000.00	7,000.00	0.00	0.00	7,000.00	100.00%	0.00	0.00
128	DIVISION 27 - COMMUNICATIONS		0.00	0.00		0.00	0.00%	0.00	0.00
129	Audio Visual Equipment - Material	320,000.00	320,000.00	0.00	0.00	320,000.00	100.00%	0.00	0.00
130	Audio Visual Equipment - Labor	40,000.00	40,000.00	0.00	0.00	40,000.00	100.00%	0.00	0.00
131	New Sound Booth Console Material	13,000.00	13,000.00	0.00	0.00	13,000.00	100.00%	0.00	0.00
132	New Sound Booth Console Labor	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00%	0.00	0.00
133	ALTERNATE		0.00	0.00		0.00	0.00%	0.00	0.00
134	Alternate No.1 Corridor Walls as Designated on Sheet A-103	24,000.00	24,000.00	0.00	0.00	24,000.00	100.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00

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	CHANGE ORDERS:	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
CO#01 R	Wiring of the Sconces (\$4,996.09 will be billed against General Repair Allowance	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
CO#02 R	Room 222 Electrical Work + Credits (-\$84.70 will be billed against General Repair Allowance)	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
CO#04	Electrical Floor Junction Box (\$4,280.65 will be billed against General Repair Allowance)	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
CO#05	Three Hollow Metal Door Frames at Balcony (Swill be billed against Allowances)	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
CO#06	Auditorium Window Repair (\$935 billed against Allowance)	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
CO#09	Wood Stage Repair (\$4,173.40 billed against allowance)	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
CO#11	Auditorium Floor Replacement (\$18,949.36 billed against allowances)	42,023.22	42,023.22	0.00	0.00	42,023.22	100.00%	0.00	0.00
CO#12 R	New Layout for Auditorium Chairs (\$4,820.20 billed against allowance)	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00

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CO#13 D.1	Microphone Shure Quad Wireless Upgrade	59,696.36	53,726.72	5,969.64	0.00	59,696.36	100.00%	0.00	0.00
CO#14	Credit for not Used Carpet	-2,150.00	-2,150.00	0.00	0.00	-2,150.00	100.00%	0.00	0.00
	GRAND TOTAL	\$2,850,569.58	\$2,844,599.94	\$5,969.64	\$0.00	\$2,850,569.58	100.00%	\$0.00	\$0.00