

DRAFT COPY SUBJECT TO REVISIONS BY BOARD

SPRINGFIELD BOARD OF EDUCATION
Springfield, New Jersey
REGULAR MEETING SEPTEMBER 22, 2008

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, September 22, 2008 at 7:02 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 April 21, 2008.

1. CALL TO ORDER

The meeting was called to order by Board President, Mr. Anthony Delia

Present: Miss Linda Duke, Mr. Donato Circelli, Mr. Andrew Fekete, Dr. David Hollander (left meeting at 9:28 PM), Mr. Irwin Sablosky, Mrs. Jacqueline Shanes, Mr. Jeff Strumpf, Mrs. Patricia Venezia, Mr. Anthony Delia

Also

Present: Mr. Michael Davino, Superintendent
Mrs. Hillary Corburn, Assistant Superintendent
Mr. Matthew A. Clarke, Business Administrator/Board Secretary
Mrs. Ellyn Atherton, Director of Human Resources

2. CLOSED SESSION (7:05 -7:40 PM)

Moved by Miss Duke, seconded by Mr. Sablosky, 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

Yeas: Unanimous by all Members present.

MOTION CARRIED

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10. BOARD SECRETARY REPORT

Moved by Mr. Sablosky, seconded by Mrs. Shanes, to approve the Board Secretary's Report dated June 30, 2008 and that it be received and placed on file.

Yeas: Mr. Donato Circelli, Miss Linda Duke, Mr. Andrew Fekete, Mr. Irwin Sablosky, Mrs. Jacqueline Shanes, Mr. Jeff Strumpf, Mrs. Patricia Venezia, Mr. Anthony Delia

Abstention: Dr. David Hollander

MOTION CARRIED

11. TREASURER'S REPORT

Moved by Mr. Sablosky, seconded by Mrs. Shanes, to approve the Treasurer's Report dated June 30, 2008 and that it be received and placed on file.

Yeas: Mr. Donato Circelli, Miss Linda Duke, Mr. Andrew Fekete, Mr. Irwin Sablosky, Mrs. Jacqueline Shanes, Mr. Jeff Strumpf, Mrs. Patricia Venezia, Mr. Anthony Delia

Abstention: Dr. David Hollander

MOTION CARRIED

12. LINE ITEM TRANSFERS

Moved by Mr. Sablosky, seconded by Mrs. Shanes, the approval of the transfer of funds from and to the following line item accounts as designated. (Attachment A)

Yeas: Mr. Donato Circelli, Miss Linda Duke, Mr. Andrew Fekete, Mr. Irwin Sablosky, Mrs. Jacqueline Shanes, Mr. Jeff Strumpf, Mrs. Patricia Venezia, Mr. Anthony Delia

Abstention: Dr. David Hollander

MOTION CARRIED

13. LEGAL CERTIFICATION

Moved by Mr. Sablosky, seconded by Mrs. Shanes, 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 June 30, 2008 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: Mr. Donato Circelli, Miss Linda Duke, Mr. Andrew Fekete, Mr. Irwin Sablosky, Mrs. Jacqueline Shanes, Mr. Jeff Strumpf, Mrs. Patricia Venezia, Mr. Anthony Delia

Abstention: Dr. David Hollander

MOTION CARRIED

14. PERSONNEL APPOINTMENTS

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

Yeas: Mr. Donato Circelli, Miss Linda Duke, Mr. Andrew Fekete, Dr. David Hollander, Mrs. Jacqueline Shanes, Mr. Jeff Strumpf, Mrs. Patricia Venezia, Mr. Anthony Delia

Abstention: Mr. Irwin Sablosky

MOTION CARRIED

15. PROFESSIONAL DEVELOPMENT TRAVEL

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

Yeas: Mr. Donato Circelli, Miss Linda Duke, Mr. Andrew Fekete, Dr. David Hollander, Mrs. Jacqueline Shanes, Mr. Jeff Strumpf, Mrs. Patricia Venezia, Mr. Anthony Delia

Abstention: Mr. Irwin Sablosky

MOTION CARRIED

16. SPECIAL SERVICES PLACEMENT AND RELATED SERVICES

Moved by Mrs. Shanes, seconded by Mrs. Venezia, at the recommendation of the Superintendent, that the Board of Education approve the attached Special Education request for Related Services/Placements for the 2008 - 2009 school year. (Attachment E)

Yeas: Mr. Donato Circelli, Miss Linda Duke, Mr. Andrew Fekete, Dr. David Hollander, Mrs. Jacqueline Shanes, Mr. Jeff Strumpf, Mrs. Patricia Venezia, Mr. Anthony Delia

Abstention: Mr. Irwin Sablosky

MOTION CARRIED

17. OVERNIGHT FIELD TRIP

Moved by Mrs. Shanes, seconded by Mrs. Venezia, at the recommendation of the Superintendent, approval of the following overnight field trip –

- JDHS – Youth Leadership Institute – Camp Bernie, Port Murray, NJ (October 17 – October 19, 2008)

Yeas: Mr. Donato Circelli, Miss Linda Duke, Mr. Andrew Fekete, Dr. David Hollander, Mrs. Jacqueline Shanes, Mr. Jeff Strumpf, Mrs. Patricia Venezia, Mr. Anthony Delia

Abstention: Mr. Irwin Sablosky

MOTION CARRIED

18. TUITION GRANTS

Moved by Mrs. Shanes, seconded by Mrs. Venezia, at the recommendation of the Superintendent, approval of the attached personnel for following courses as being eligible for Tuition Grant reimbursement and applicable for advancement on the guide. (Attachment F)

Yeas: Mr. Donato Circelli, Miss Linda Duke, Mr. Andrew Fekete, Dr. David Hollander, Mrs. Jacqueline Shanes, Mr. Jeff Strumpf, Mrs. Patricia Venezia, Mr. Anthony Delia

Abstention: Mr. Irwin Sablosky

MOTION CARRIED

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19. STUDENT TEACHERS

Moved by Mrs. Shanes, seconded by Mrs. Venezia, to approve the attached list of Student Teachers for the 2008 – 2009 school year. (Attachment G)

Yeas: Mr. Donato Circelli, Miss Linda Duke, Mr. Andrew Fekete, Dr. David Hollander, Mrs. Jacqueline Shanes, Mr. Jeff Strumpf, Mrs. Patricia Venezia, Mr. Anthony Delia

Abstention: Mr. Irwin Sablosky

MOTION CARRIED

20. STAFF MEMBER TUITION STUDENT

Moved by Mrs. Shanes, seconded by Mrs. Venezia, at the recommendation of the Superintendent, I move to approve the following staff member's child to attend the Springfield Public Schools for the 2008-2009 school year in accordance with the negotiated contract and Board Policy.

- Melissa Lagemann – 3rd Grade

Yeas: Mr. Donato Circelli, Miss Linda Duke, Mr. Andrew Fekete, Dr. David Hollander, Mrs. Jacqueline Shanes, Mr. Jeff Strumpf, Mrs. Patricia Venezia, Mr. Anthony Delia

Abstention: Mr. Irwin Sablosky

MOTION CARRIED

21. PROFESSIONAL DEVELOPMENT TRAVEL

Moved by Mrs. Shanes, seconded by Mr. Sablosky, at the recommendation of the Superintendent, approval of the attached board travel for Professional Development. (Attachment D1dh)

Yeas: Mr. Donato Circelli, Miss Linda Duke, Mr. Andrew Fekete, Mr. Irwin Sablosky, Mrs. Jacqueline Shanes, Mr. Jeff Strumpf, Mrs. Patricia Venezia, Mr. Anthony Delia

Abstention: Dr. David Hollander

MOTION CARRIED

22. PROFESSIONAL DEVELOPMENT TRAVEL

Moved by Mrs. Shanes, seconded by Mr. Sablosky, at the recommendation of the Superintendent, approval of the attached board travel for Professional Development. (Attachment D1ad)

Yeas: Mr. Donato Circelli, Miss Linda Duke, Mr. Andrew Fekete, Dr. David Hollander, Mr. Irwin Sablosky, Mrs. Jacqueline Shanes, Mr. Jeff Strumpf, Mrs. Patricia Venezia,

Abstention: Mr. Anthony Delia

MOTION CARRIED

23. PROFESSIONAL DEVELOPMENT TRAVEL

Moved by Mrs. Shanes, seconded by Mrs. Venezia, at the recommendation of the Superintendent, approval of the attached board travel for Professional Development. (Attachment D1is)

Yeas: Mr. Donato Circelli, Miss Linda Duke, Mr. Andrew Fekete, Dr. David Hollander, Mrs. Jacqueline Shanes, Mr. Jeff Strumpf, Mrs. Patricia Venezia, Mr. Anthony Delia

Abstention: Mr. Irwin Sablosky

MOTION CARRIED

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24. RED CROSS EMERGENCY SHELTERS

Moved by Mr. Circelli, seconded by Mrs. Venezia, approval of the attached resolution authorizing the Board President to enter into an agreement with the Summit Area Chapter of the American Red Cross for use of school facilities as mass care shelters. (Attachment H)

Yeas: Unanimous by all Members present.

MOTION CARRIED

25. BUS COMPANIES 2008/2009

Moved by Mr. Circelli, seconded by Mrs. Venezia, approval of the list of transportation companies to provide bus service for field trips and for use in emergencies as needed. (Attachment I)

Yeas: Unanimous by all Members present.

MOTION CARRIED

26. POLICY #9326 1ST READING

Moved by Miss Duke, seconded by Mrs. Venezia, to approve the first reading of the following policies (Attachment J):

Policy BL #9326 - Minutes of Meetings

27. 2nd PUBLIC SESSION (8:58-9:45PM)

The following members of the public had comments regarding athletics (LaCross):

Bruce Pearl

Jeff Goldberg

Yeas: Unanimous by all Members present.

MOTION CARRIED

28. NEW BUSINESS

- a. Congratulations to Dayton's football team on there 2-0 start
- b. Board of Education graciously thanked Kenilworth for the use of their field while Meisel Park is being rehabbed.

29. OLD BUSINESS

- a. Back-to-School Night at Gaudineer and Dayton was outstanding and the parents present felt excited about the year to come
- b. Secondary School leadership Project attendance
- c. A Board Member representative is needed for the November 22, 2008 NJSBA Delegate Meeting

Dr. Hollander left the meeting before closed session began (9:28 PM)

30. CLOSED SESSION (9:28 PM)

Moved by Miss Duke, seconded by Mrs. Venezia, 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:

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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

Yeas: Unanimous by all Members present.

MOTION CARRIED

31. RECONVENE (9:50 PM)

Moved by Miss Duke, seconded by Mrs. Venezia, approval to reconvene the Regular Meeting of the Board of Education.

Yeas: Unanimous by all Members present.

MOTION CARRIED

32. EXECUTIVE SESSION MINUTES

Moved by Miss Duke, seconded by Mrs. Shanes, to approve the following minutes:

Executive Session – September 22, 2008

Yeas: Unanimous by all Members present.

MOTION CARRIED

33. ADJOURNMENT (9:51 PM)

Moved by Miss Duke, seconded by Mrs. Venezia, to adjourn the meeting at 9:51 PM.

Yeas: Unanimous by all Members present.

MOTION CARRIED

Next Regular October 6, 2008 at 7:30 PM in the IMC at JDHS.

Matthew A. Clarke
Business Administrator/Board Secretary

Start date 7/1/2007 Period date 6/1/2008 End date 6/30/2008 Expenditure

		Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE						
11-000-100-562-98-11	TUITION SPECIAL ED OTHER DISTR	\$645,195.00	\$60,749.40	\$16,950.00	\$722,894.40	12%
- - - - -	LINE ITEM TRANSFER JUNE		06/30/08	\$16,950.00		
11-000-100-563-98-11	TUITION CNTY VO TECH REGULAR	\$192,000.00	\$58,000.00	\$12,600.00	\$262,600.00	37%
- - - - -	LINE ITEM TRANSFER JUNE		06/30/08	\$12,600.00		
11-000-100-564-98-11	TUITION COUNTY VOC TECH SPECIA	\$75,680.00	(\$50,100.00)	(\$5,900.00)	\$19,680.00	-74%
- - - - -	LINE ITEM TRANSFER JUNE		06/30/08	(\$5,900.00)		
11-000-100-566-98-11	TUITION PRIVATE SCHOOLS HANDIC	\$681,148.00	\$372,000.00	\$9,250.00	\$1,062,398.00	56%
- - - - -	LINE ITEM TRANSFER JUNE		06/30/08	\$9,250.00		
11-000-100-569-98-11	TUITION OTHER	\$0.00	\$0.00	\$2,500.00	\$2,500.00	
- - - - -	LINE ITEM TRANSFER JUNE		06/30/08	\$2,500.00		
11-000-213-100-00-10	SALARIES HEALTH SERVICES - NUR	\$336,711.00	\$12,308.90	\$2,300.00	\$351,319.90	4%
- - - - -	LINE ITEM TRANSFER JUNE		06/30/08	\$2,300.00		
11-000-213-100-73-11	NS MEDICAL - DOCTORS	\$0.00	\$0.00	\$11,050.00	\$11,050.00	
- - - - -	LINE ITEM TRANSFER JUNE		06/30/08	\$11,050.00		
11-000-213-300-70-11	HEALTH SERVICES SPEC ED THERAP	\$198,980.00	\$151,082.25	(\$19,000.00)	\$331,062.25	66%
- - - - -	LINE ITEM TRANSFER JUNE		06/30/08	(\$19,000.00)		
11-000-213-300-73-11	HEALTH SERV SPEC ED PHYSICAL	\$22,000.00	(\$6,800.00)	(\$15,000.00)	\$200.00	-99%
- - - - -	LINE ITEM TRANS JUNE		06/30/08	(\$15,000.00)		
11-000-216-101-55-10	SALARIES SPEECH	\$200,589.00	\$7,329.02	(\$47,675.00)	\$160,243.02	-20%
- - - - -	LINE ITEM TRANSFER JUNE		06/30/08	(\$15,775.00)		
- - - - -	LINE ITEM TRANSFER JUNE		06/30/08	(\$13,900.00)		
- - - - -	LINE ITEM TRANS JUNE		06/30/08	(\$18,000.00)		
11-000-218-104-00-10	SAL.GUIDANCE COUNSELORS	\$732,587.00	\$25,794.12	(\$83,760.00)	\$674,621.12	-8%
- - - - -	LINE ITEM TRANSFER JUNE		06/30/08	(\$40,000.00)		
- - - - -	LINE ITEM TRANS CLOSE OUT		06/30/08	(\$43,760.00)		
11-000-218-105-99-10	SAL.SECRETARIES GUID.JDHS	\$77,520.00	\$2,852.91	(\$18,000.00)	\$62,372.91	-20%
- - - - -	LINE ITEM TRANS JUNE		06/30/08	(\$18,000.00)		
11-000-219-104-00-10	SAL.OTHER INSTR.STAFF CST	\$474,781.00	\$18,815.50	\$38,100.00	\$531,696.50	12%
- - - - -	LINE ITEM TRANSFER JUNE		06/30/08	\$38,100.00		
11-000-219-105-00-10	SAL.SEC.SUPP.SERV.STUDENTS SPE	\$103,938.00	\$3,728.44	\$750.00	\$108,416.44	4%
- - - - -	LINE ITEM TRANSFER JUNE		06/30/08	\$750.00		
11-000-221-102-00-10	SAL CURR COORD OF INSTR	\$186,139.00	\$6,976.76	(\$33,615.00)	\$159,500.76	-14%
- - - - -	LINE ITEM TRANS JUNE		06/30/08	(\$100,000.00)		
- - - - -	LINE ITEM TRANSFER		06/30/08	\$1,000.00		
- - - - -	LINE ITEM TRANS CLOSE OUT		06/30/08	\$65,385.00		
11-000-221-102-99-10	SAL.SUPVR.IMPROVEMENT INSTR.JD	\$80,000.00	\$0.00	(\$19,000.00)	\$61,000.00	-24%
- - - - -	LINE ITEM TRANSFER JUNE		06/30/08	(\$19,000.00)		
11-000-221-500-09-04	OTHER EXP TEST SCORES-CURR+STA	\$11,919.00	\$0.00	\$2,400.00	\$14,319.00	20%
- - - - -	LINE ITEM TRANSFER JUNE		06/30/08	\$2,400.00		
11-000-222-100-00-10	SAL.ED MEDIA/SCHOOL LIBRARIES	\$270,168.00	\$23,923.00	(\$82,725.00)	\$211,366.00	-22%
- - - - -	LINE ITEM TRANS JUNE		06/30/08	(\$21,825.00)		
- - - - -	LINE ITEM TRANS CLOSE OUT		06/30/08	(\$60,900.00)		

Start date 7/1/2007 Period date 6/1/2008 End date 6/30/2008 Expenditure

		Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE						
11-000-222-105-99-10	SAL.SECRETARY ED.MEDIA JDHS	\$42,039.00	\$2,067.11	\$1,900.00	\$46,006.11	9%
	- - - - - LINE ITEM TRANSFER JUNE		06/30/08	\$1,900.00		
11-000-223-102-00-10	SAL.SUPER.INSTR.STAFF TRAINING	\$177,880.00	\$6,548.16	\$1,050.00	\$185,478.16	4%
	11-000-223-600-80-04 LINE ITEM TRANSFER JUNE		06/30/08	\$1,050.00		
11-000-223-320-80-04	INSTR.STAFF TR.SVS/ED.SERVICE	\$3,500.00	\$4,500.00	\$2,200.00	\$10,200.00	191%
	11-000-223-600-80-04 LINE ITEM TRANSFER JUNE		06/30/08	\$2,200.00		
11-000-223-500-80-04	INSTR.STAFF TRAIN.PURCH.SERVIC	\$28,500.00	(\$10,750.00)	\$4,250.00	\$22,000.00	-23%
	11-000-223-600-80-04 LINE ITEM TRANSFER JUNE		06/30/08	\$4,250.00		
11-000-223-600-80-04	STAFF TRAINING SUPPLIES	\$12,000.00	\$0.00	(\$8,500.00)	\$3,500.00	-71%
	11-000-223-102-00-10 LINE ITEM TRANSFER JUNE		06/30/08	(\$1,050.00)		
	11-000-223-320-80-04 LINE ITEM TRANSFER JUNE		06/30/08	(\$2,200.00)		
	11-000-223-500-80-04 LINE ITEM TRANSFER JUNE		06/30/08	(\$4,250.00)		
	11-000-223-890-80-04 LINE ITEM TRANSFER JUNE		06/30/08	(\$1,000.00)		
11-000-223-890-80-04	JOB FAIR FEES	\$6,500.00	(\$4,500.00)	\$1,000.00	\$3,000.00	-54%
	11-000-223-600-80-04 LINE ITEM TRANSFER JUNE		06/30/08	\$1,000.00		
11-000-230-331-01-01	CNTR SERV LEGAL FEES	\$125,000.00	\$4,580.00	\$25,600.00	\$155,180.00	24%
	- - - - - LINE ITEM TRANSFER JUNE		06/30/08	\$25,600.00		
11-000-230-530-95-01	T-1 LINES	\$17,960.00	(\$13,480.00)	(\$1,000.00)	\$3,480.00	-81%
	- - - - - LINE ITEM TRANSFER		06/30/08	(\$1,000.00)		
11-000-230-530-95-05	UTILITIES TELEPHONE	\$120,000.00	\$0.00	(\$25,600.00)	\$94,400.00	-21%
	- - - - - LINE ITEM TRANSFER JUNE		06/30/08	(\$25,600.00)		
11-000-230-590-97-03	INSURANCE STUDENT ACCIDENT	\$19,962.00	\$0.00	(\$9,896.00)	\$10,066.00	-50%
	- - - - - LINE ITEM TRANS CLOSE OUT		06/30/08	(\$9,896.00)		
11-000-230-610-05-02	SUPERINTENDENT SUPPLIES	\$7,000.00	\$0.00	(\$10.00)	\$6,990.00	-0%
	11-000-230-890-02-01 LINE ITEM TRANSFER CLOSE OUT		06/30/08	(\$10.00)		
11-000-230-890-02-01	MISC.EXP.DUES NJSBA	\$15,574.00	\$1,400.00	\$10.00	\$16,984.00	9%
	11-000-230-610-05-02 LINE ITEM TRANSFER CLOSE OUT		06/30/08	\$10.00		
11-000-240-103-00-10	SALARIES PRINCIPALS	\$711,727.00	\$0.00	(\$3,100.00)	\$708,627.00	-0%
	- - - - - LINE ITEM TRANS CLOSE OUT		06/30/08	(\$3,100.00)		
11-000-240-105-00-10	SAL PRINCIPAL OFF CLERKS	\$253,099.00	\$9,577.49	(\$10,000.00)	\$252,676.49	-0%
	- - - - - LINE ITEM TRANS CLOSE OUT		06/30/08	(\$10,000.00)		
11-000-240-590-82-03	OTHER DUES/FEES	\$6,828.00	(\$1,400.00)	(\$5,200.00)	\$228.00	-97%
	- - - - - LINE ITEM TRANS CLOSE OUT		06/30/08	(\$5,200.00)		
11-000-240-590-82-14	DUES/FEES OFFICE JDHS	\$7,653.00	\$0.00	(\$6,000.00)	\$1,653.00	-78%
	- - - - - LINE ITEM TRANS CLOSE OUT		06/30/08	(\$6,000.00)		
11-000-251-105-00-10	BUSINESS OFF SECRETARIES	\$171,399.00	\$6,651.29	\$5,000.00	\$183,050.29	7%
	- - - - - LINE ITEM TRANSFER JUNE		06/30/08	\$5,000.00		
11-000-261-110-94-05	OVERTIME MAINTENANCE SALARIES	\$21,848.00	\$0.00	(\$21,000.00)	\$848.00	-96%
	- - - - - LINE ITEM TRANSFER JUNE		06/30/08	(\$21,000.00)		
11-000-261-420-94-05	CONTRACTED SERVICES/FACILITIES	\$224,377.00	(\$80.00)	\$355,400.00	\$579,697.00	158%
	- - - - - LINE ITEM TRANS JUNE		06/30/08	\$48,000.00		

Start date 7/1/2007

Period date

6/1/2008

End date 6/30/2008

Expenditure

		Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE						
11-000-261-420-94-05	CONTRACTED SERVICES/FACILITIES	\$224,377.00	(\$80.00)	\$355,400.00	\$579,697.00	158%
	- - - - -					
	11-000-262-300-95-05		06/30/08	\$201,900.00		
			06/30/08	\$10,000.00		
	11-000-262-420-93-03		06/30/08	\$13,000.00		
	11-000-262-420-94-05		06/30/08	\$18,000.00		
	11-000-262-610-94-05		06/30/08	\$25,900.00		
	11-000-291-270-97-03		06/30/08	\$38,600.00		
11-000-261-610-94-05	BUILDING SUPPLIES	\$67,000.00	\$0.00	\$2,675.00	\$69,675.00	4%
	- - - - -					
			06/30/08	\$675.00		
			06/30/08	\$2,000.00		
11-000-262-110-46-10	SUBSTITUTE CUSTODIANS	\$50,000.00	\$0.00	\$25,750.00	\$75,750.00	52%
	- - - - -					
			06/30/08	\$25,750.00		
11-000-262-300-95-05	PURCHASED PROF&TECH SERV.	\$131,100.00	\$0.00	(\$10,000.00)	\$121,100.00	-8%
	- - - - -					
	11-000-261-420-94-05		06/30/08	(\$10,000.00)		
11-000-262-420-93-03	REPAIR EQUIP.COMPUTER SERVICE	\$41,635.00	\$0.00	(\$13,000.00)	\$28,635.00	-31%
	- - - - -					
	11-000-261-420-94-05		06/30/08	(\$13,000.00)		
11-000-262-420-94-05	CONTRACTED SERVICES GROUNDS	\$20,000.00	\$0.00	(\$18,000.00)	\$2,000.00	-90%
	- - - - -					
	11-000-261-420-94-05		06/30/08	(\$18,000.00)		
11-000-262-490-95-05	WATER AND SEWAGE	\$28,860.00	\$0.00	\$3,150.00	\$32,010.00	11%
	- - - - -					
			06/30/08	\$3,150.00		
11-000-262-610-93-05	UNIFORMS AND SHOES	\$10,005.00	\$0.00	(\$4,200.00)	\$5,805.00	-42%
	- - - - -					
			06/30/08	(\$4,200.00)		
11-000-262-610-94-05	CUSTODIAL&GROUNDS SUPPLIES	\$113,360.00	(\$22,200.00)	(\$25,900.00)	\$65,260.00	-42%
	- - - - -					
	11-000-261-420-94-05		06/30/08	(\$25,900.00)		
11-000-262-620-94-05	ENERGY: OIL&GAS	\$388,170.00	\$81,533.32	\$41,000.00	\$510,703.32	32%
	- - - - -					
			06/30/08	\$41,000.00		
11-000-262-620-95-01	GAS AND OIL FOR VEHICLES	\$10,500.00	\$0.00	(\$4,960.00)	\$5,540.00	-47%
	- - - - -					
			06/30/08	(\$4,960.00)		
11-000-262-620-95-05	ELECTRICITY	\$361,478.00	\$0.00	\$50,000.00	\$411,478.00	14%
	- - - - -					
			06/30/08	\$50,000.00		
11-000-262-800-95-01	OTHER DUES & FEES BLD&GRND	\$4,210.00	\$0.00	(\$2,350.00)	\$1,860.00	-56%
	- - - - -					
			06/30/08	(\$2,350.00)		
11-000-262-890-93-15	MISC TECH	\$5,500.00	\$0.00	(\$3,920.00)	\$1,580.00	-71%
	- - - - -					
			06/30/08	(\$3,920.00)		
11-000-270-107-96-10	TRANSPORTATION SAL	\$0.00	\$9,554.03	(\$9,550.00)	\$4.03	
	- - - - -					
			06/30/08	(\$9,550.00)		
11-000-270-160-96-10	SALARIES FOR PUPIL TRANS	\$235,086.00	\$0.00	\$19,000.00	\$254,086.00	8%
	- - - - -					
			06/30/08	\$19,000.00		
11-000-270-420-96-03	PUPIL TRANS MAINT/REPAIR	\$40,500.00	\$6,400.00	\$2,200.00	\$49,100.00	21%
	- - - - -					
			06/30/08	\$2,200.00		
11-000-270-512-20-14	MUSIC FIELDTRIPS	\$550.00	\$0.00	(\$350.00)	\$200.00	-64%
	- - - - -					
			06/30/08	(\$350.00)		

Start date 7/1/2007

Period date

6/1/2008

End date 6/30/2008

Expenditure

		Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE						
11-000-270-512-46-14	TRANS.ATHLETICS JDHS	\$35,000.00	(\$12,338.00)	(\$5,050.00)	\$17,612.00	-50%
	- - - - - LINE ITEM TRANS CLOSE OUT		06/30/08	(\$5,050.00)		
11-000-270-515-96-03	PUPIL TRANS.SPEC.ED.JOINT AGRE	\$76,960.00	\$62,738.00	\$18,600.00	\$158,298.00	106%
	- - - - - LINE ITEM TRANS JUNE		06/30/08	\$18,600.00		
11-000-270-517-96-03	CONTRACT SERV:(REG.)-ESC	\$44,720.00	\$4,980.00	\$7,250.00	\$56,950.00	27%
	- - - - - LINE ITEM TRANS JUNE		06/30/08	\$7,250.00		
11-000-270-518-96-03	CONTRACT.SERV.(SPEC)-ESC	\$280,800.00	\$140,000.00	\$81,800.00	\$502,600.00	79%
	- - - - - LINE ITEM TRANS JUNE		06/30/08	\$81,800.00		
11-000-291-220-97-03	SOCIAL SECURITY CONTRIBUTION	\$468,000.00	\$0.00	(\$19,000.00)	\$449,000.00	-4%
	- - - - - LINE ITEM TRANSFER JUNE		06/30/08	(\$19,000.00)		
11-000-291-250-97-03	INSURANCE UNEMPLOYMENT	\$36,000.00	\$1,000.00	\$9,000.00	\$46,000.00	28%
	- - - - - LINE ITEM TRANS JUNE		06/30/08	\$9,000.00		
11-000-291-270-97-03	HEALTH INSURANCE	\$3,779,835.00	(\$173,741.83)	(\$179,070.00)	\$3,427,023.17	-9%
	- - - - - LINE ITEM TRANS CLOSE OUT		06/30/08	(\$140,470.00)		
	11-000-261-420-94-05 LINE ITEM TRANSFER JUNE		06/30/08	(\$38,600.00)		
11-000-291-280-97-03	TUITION REIMBURSEMENT	\$75,000.00	\$10,000.00	\$6,175.00	\$91,175.00	22%
	- - - - - LINE ITEM TRANS JUNE		06/30/08	\$6,175.00		
11-000-291-290-97-03	DISABILITY INS.-ADMINISTRATORS	\$20,700.00	\$0.00	(\$7,100.00)	\$13,600.00	-34%
	- - - - - LINE ITEM TRANS CLOSE OUT		06/30/08	(\$7,100.00)		
11-000-291-290-97-10	EMPLOYEE SICK PAY OUT	\$315,583.00	\$0.00	(\$66,750.00)	\$248,833.00	-21%
	- - - - - LINE ITEM TRANS CLOSE OUT		06/30/08	(\$66,750.00)		
11-000-291-290-97-14	INSURANCE ADMINISTRATOR JDHS	\$5,900.00	\$0.00	(\$5,900.00)	\$0.00	-100%
	- - - - - LINE ITEM TRANS CLOSE OUT		06/30/08	(\$5,900.00)		
11-105-100-101-00-10	SALARIES PRE-K	\$215,005.00	\$7,513.66	(\$20,000.00)	\$202,518.66	-6%
	- - - - - LINE ITEM TRANSFER JUNE		06/30/08	(\$20,000.00)		
11-110-100-101-00-10	SALARIES OF TEACHERS KINDERGAR	\$683,962.00	\$25,860.60	(\$31,000.00)	\$678,822.60	-1%
	- - - - - LINE ITEM TRANS CLOSE OUT		06/30/08	\$125,000.00		
	- - - - - LINE ITEM TRANSFER		06/30/08	(\$65,000.00)		
	- - - - - LINE ITEM TRANSFER JUNE		06/30/08	(\$50,000.00)		
	- - - - - LINE ITEM TRANSFER JUNE		06/30/08	(\$41,000.00)		
11-110-100-101-01-10	SUBSTITUTES K	\$22,670.00	\$0.00	(\$20,000.00)	\$2,670.00	-88%
	- - - - - LINE ITEM TRANSFER JUNE		06/30/08	(\$20,000.00)		
11-120-100-101-00-10	SALARIES TEACHERS 1-5	\$2,399,522.00	\$87,331.09	\$145,450.00	\$2,632,303.09	10%
	- - - - - LINE ITEM TRANSFER JUNE		06/30/08	\$15,450.00		
	- - - - - LINE ITEM TRANSFER		06/30/08	\$65,000.00		
	- - - - - LINE ITEM TRANS CLOSE OUT		06/30/08	\$65,000.00		
11-120-100-101-01-10	SUBSTITUTES 1-5	\$100,000.00	\$0.00	\$40,300.00	\$140,300.00	40%
	- - - - - LINE ITEM TRANSFER JUNE		06/30/08	\$40,300.00		
11-130-100-101-01-10	SUBSTITUTES 6-8	\$125,000.00	\$0.00	(\$25,000.00)	\$100,000.00	-20%
	- - - - - LINE ITEM TRANSFER JUNE		06/30/08	(\$25,000.00)		
11-130-100-101-02-10	MIDDLE 6-8 XTRA	\$32,000.00	\$0.00	(\$30,000.00)	\$2,000.00	-94%
	- - - - - LINE ITEM TRANSFER JUNE		06/30/08	(\$30,000.00)		

Start date 7/1/2007

Period date

6/1/2008

End date 6/30/2008

Expenditure

		Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE						
11-150-100-101-63-11	SALARIES HOME INST/BED SD TUT	\$30,000.00	(\$850.00)	\$375.00	\$29,525.00	-2%
	LINE ITEM TRANSFER JUNE		06/30/08	\$375.00		
11-190-100-610-93-15	COMPUTER UPGRADES-DISTRICT	\$19,000.00	\$0.00	\$45,666.00	\$64,666.00	240%
	LINE ITEM TRANS CLOSE OUT		06/30/08	\$45,666.00		
11-204-100-101-50-10	SALARIES OF TEACHERS N.I.	\$469,062.00	\$18,840.85	\$20,850.00	\$508,752.85	8%
	LINE ITEM TRANSFER JUNE		06/30/08	\$20,850.00		
11-204-100-106-50-10	SALARIES OF AIDES N.I.	\$542,362.00	\$17,600.18	(\$84,350.00)	\$475,612.18	-12%
	LINE ITEM TRANS CLOSE OUT		06/30/08	(\$84,350.00)		
11-213-100-101-53-10	SAL. TEACHERS RES RM	\$807,875.00	\$28,686.34	\$2,400.00	\$838,961.34	4%
	LINE ITEM TRANSFER JUNE		06/30/08	\$2,400.00		
11-215-100-101-40-11	SAL.EXTENDED SUMMER PSH	\$30,026.00	(\$1,000.00)	(\$12,475.00)	\$16,551.00	-45%
	LINE ITEM TRANS CLOSE OUT		06/30/08	(\$12,475.00)		
11-215-100-101-57-10	SALARIES TEACHERS PSH	\$86,032.00	\$3,130.00	(\$2,380.00)	\$86,782.00	1%
	LINE ITEM TRANS CLOSE OUT		06/30/08	(\$2,380.00)		
11-215-100-106-57-10	SALARIES AIDE PSH	\$16,550.00	\$1,922.96	\$4,500.00	\$22,972.96	39%
	LINE ITEM TRANSFER JUNE		06/30/08	\$4,500.00		
11-230-100-101-33-10	SALARIES TEACHERS BASIC SKILLS	\$189,719.00	\$7,096.33	\$2,800.00	\$199,615.33	5%
	LINE ITEM TRANSFER JUNE		06/30/08	\$2,800.00		
11-240-100-101-36-10	SALARIES ESL	\$134,976.00	\$4,927.00	(\$14,290.00)	\$125,613.00	-7%
	LINE ITEM TRANS CLOSE OUT		06/30/08	(\$14,290.00)		
11-402-100-100-46-14	SALARIES COACHES JDHS	\$238,149.00	\$0.00	(\$24,000.00)	\$214,149.00	-10%
	LINE ITEM TRANSFER		06/30/08	(\$24,000.00)		
11-402-100-105-00-10	ATHLETICS SECRETARY	\$32,524.00	\$1,196.92	\$1,250.00	\$34,970.92	8%
	LINE ITEM TRANSFER JUNE		06/30/08	\$1,250.00		
11-402-100-500-46-14	ATHLETICS PURCH.SERV.JDHS	\$101,466.00	(\$550.00)	(\$4,925.00)	\$95,991.00	-5%
	LINE ITEM TRANSFER JUNE		06/30/08	(\$4,925.00)		
11-402-100-610-46-14	SUPPLIES ATHLETICS JDHS	\$55,035.00	\$3,150.00	\$52,000.00	\$110,185.00	100%
	LINE ITEM TRANSFER		06/30/08	\$40,000.00		
	LINE ITEM TRANSFER JUNE		06/30/08	\$12,000.00		
11-402-100-890-46-14	OTHER EXPENSES ATHLETICS JDHS	\$41,463.00	(\$2,600.00)	(\$16,000.00)	\$22,863.00	-45%
	LINE ITEM TRANSFER		06/30/08	(\$16,000.00)		
	Total	\$19,281,051.00	\$1,001,955.80	\$0.00	\$20,283,006.80	5%

Start date 7/1/2007 Period date 6/1/2008 End date 6/30/2008 Expenditure

		Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 12 CAPITAL OUTLAY						
12-000-100-730-93-15	EQUIPMENT TECHNOLOGY	\$516,529.00	(\$44,028.80)	\$24,016.00	\$496,516.20	-4%
	12-000-400-450-91-03 LINE ITEM TRANSFER CLOSE OUT		06/30/08	\$24,016.00		
12-000-400-450-91-03	CAPITAL OUTLAY BUILDINGS	\$50,000.00	\$24,016.00	(\$24,016.00)	\$50,000.00	0%
	12-000-100-730-93-15 LINE ITEM TRANSFER CLOSE OUT		06/30/08	(\$24,016.00)		
	Total	\$566,529.00	(\$20,012.80)	\$0.00	\$546,516.20	-4%

**Springfield Public Schools
Personnel**

Attachment (B)

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
<i>Certificated</i>								
Korman	Marilyn	Elementary	TLS	Step 10/6th	\$ 69,633.00	----	Completion of MA+30	9/1/08-6/30/09
Glazner	Traci	Speech/Language Specialist	District	----	----	----	Leave	10/13/08-9/1/09
Fabiano	Felix	Independent Study	JDHS	----	\$ 1,500.00	----	----	9/1/08-6/30/09
Trueger	Barbara	Independent Study	JDHS	----	\$ 1,500.00	----	----	9/1/08-6/30/09
Bellarosa	Mandee	mentor	District	----	\$ 550.00	----	for J. Kuszmerski	9/1/08-6/30/09
Cokeing	Mary	mentor	District	----	\$ 550.00	----	for A. DeNicolo	9/1/08-6/30/09
Garrod	Wendy	mentor	District	----	\$ 550.00	----	for D. Pizzo	9/1/08-6/30/09
Abadir	Lillian	Chaperone	JDHS	*	24.40/hour	----	----	9/1/08-6/30/09
Belgrod	Tatiana	Chaperone	JDHS	*	24.40/hour	----	----	9/1/08-6/30/09
Bellarosa	Mandee	Chaperone	JDHS	*	24.40/hour	----	----	9/1/08-6/30/09
Beller	Laura	Chaperone	JDHS	*	24.40/hour	----	----	9/1/08-6/30/09
Black	Pat	Chaperone	JDHS	*	24.40/hour	----	----	9/1/08-6/30/09
Bradley	Margaret	Chaperone	JDHS	*	24.40/hour	----	----	9/1/08-6/30/09
Breen	Sue	Chaperone	JDHS	*	24.40/hour	----	----	9/1/08-6/30/09
Carlson	Stephanie	Chaperone	JDHS	*	24.40/hour	----	----	9/1/08-6/30/09
Carter	Donie	Chaperone	JDHS	*	24.40/hour	----	----	9/1/08-6/30/09
Caulfield	Leslie	Chaperone	JDHS	*	24.40/hour	----	----	9/1/08-6/30/09
Cokeing	Mary	Chaperone	JDHS	*	24.40/hour	----	----	9/1/08-6/30/09
Coward	Greg	Chaperone	JDHS	*	24.40/hour	----	----	9/1/08-6/30/09
Cozza	Joe	Chaperone	JDHS	*	24.40/hour	----	----	9/1/08-6/30/09
Darcy	Pat	Chaperone	JDHS	*	24.40/hour	----	----	9/1/08-6/30/09
Davison	Bryan	Chaperone	JDHS	*	24.40/hour	----	----	9/1/08-6/30/09
Delikaris	Barbara	Chaperone	JDHS	*	24.40/hour	----	----	9/1/08-6/30/09
DeNicolo	Anthony	Chaperone	JDHS	*	24.40/hour	----	----	9/1/08-6/30/09
Di Gangi	Steve	Chaperone	JDHS	*	24.40/hour	----	----	9/1/08-6/30/09
Fabiano	Felix	Chaperone	JDHS	*	24.40/hour	----	----	9/1/08-6/30/09
Fugere	Barry	Chaperone	JDHS	*	24.40/hour	----	----	9/1/08-6/30/09
Fusco	Frank	Chaperone	JDHS	*	24.40/hour	----	----	9/1/08-6/30/09
Garrod	Wendy	Chaperone	JDHS	*	24.40/hour	----	----	9/1/08-6/30/09
Goerge	Joe	Chaperone	JDHS	*	24.40/hour	----	----	9/1/08-6/30/09
Gula	Tom	Chaperone	JDHS	*	24.40/hour	----	----	9/1/08-6/30/09
Gutierrez	Tamara	Chaperone	JDHS	*	24.40/hour	----	----	9/1/08-6/30/09
Guida	Connie	Chaperone	JDHS	*	24.40/hour	----	----	9/1/08-6/30/09
Hilton	Dave	Chaperone	JDHS	*	24.40/hour	----	----	9/1/08-6/30/09
Hofman	Veronica	Chaperone	JDHS	*	24.40/hour	----	----	9/1/08-6/30/09

**Springfield Public Schools
Personnel**

Attachment (B)

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
<i>Certificated</i>								
Jones	Jennifer	Chaperone	JDHS	*	24.40/hour	----	----	9/1/08-6/30/09
Keele	Scott	Chaperone	JDHS	*	24.40/hour	----	----	9/1/08-6/30/09
Kozub	Robert	Chaperone	JDHS	*	24.40/hour	----	----	9/1/08-6/30/09
Krumholz	Drew	Chaperone	JDHS	*	24.40/hour	----	----	9/1/08-6/30/09
Krupp	Allen	Chaperone	JDHS	*	24.40/hour	----	----	9/1/08-6/30/09
Kuszmerski	Jennifer	Chaperone	JDHS	*	24.40/hour	----	----	9/1/08-6/30/09
Lassi	James	Chaperone	JDHS	*	24.40/hour	----	----	9/1/08-6/30/09
Madison	Ashley	Chaperone	JDHS	*	24.40/hour	----	----	9/1/08-6/30/09
Martin	Robert	Chaperone	JDHS	*	24.40/hour	----	----	9/1/08-6/30/09
McCauley	Kristy	Chaperone	JDHS	*	24.40/hour	----	----	9/1/08-6/30/09
Mortenson	Jennifer	Chaperone	JDHS	*	24.40/hour	----	----	9/1/08-6/30/09
Ornovitz	Irene	Chaperone	JDHS	*	24.40/hour	----	----	9/1/08-6/30/09
Parker	Sundra	Chaperone	JDHS	*	24.40/hour	----	----	9/1/08-6/30/09
Pizzo	Dana	Chaperone	JDHS	*	24.40/hour	----	----	9/1/08-6/30/09
Powers	Mary Ellen	Chaperone	JDHS	*	24.40/hour	----	----	9/1/08-6/30/09
Puschel	Donna	Chaperone	JDHS	*	24.40/hour	----	----	9/1/08-6/30/09
Roberti	Carolyn	Chaperone	JDHS	*	24.40/hour	----	----	9/1/08-6/30/09
Rollis	Lauren	Chaperone	JDHS	*	24.40/hour	----	----	9/1/08-6/30/09
Rooney-Kuhn	Elizabeth	Chaperone	JDHS	*	24.40/hour	----	----	9/1/08-6/30/09
Rousso	Regine	Chaperone	JDHS	*	24.40/hour	----	----	9/1/08-6/30/09
Russo	Daniel	Chaperone	JDHS	*	24.40/hour	----	----	9/1/08-6/30/09
Saladino	Tracy	Chaperone	JDHS	*	24.40/hour	----	----	9/1/08-6/30/09
Sista	Maria	Chaperone	JDHS	*	24.40/hour	----	----	9/1/08-6/30/09
Slate	Ron	Chaperone	JDHS	*	24.40/hour	----	----	9/1/08-6/30/09
Soriano	Maria	Chaperone	JDHS	*	24.40/hour	----	----	9/1/08-6/30/09
Spangler	Ike	Chaperone	JDHS	*	24.40/hour	----	----	9/1/08-6/30/09
Tabachnick	Jeff	Chaperone	JDHS	*	24.40/hour	----	----	9/1/08-6/30/09
Tedesco	Frank	Chaperone	JDHS	*	24.40/hour	----	----	9/1/08-6/30/09
Trueger	Barbara	Chaperone	JDHS	*	24.40/hour	----	----	9/1/08-6/30/09
White	Chris	Chaperone	JDHS	*	24.40/hour	----	----	9/1/08-6/30/09
Zika	Jackie	Chaperone	JDHS	*	24.40/hour	----	----	9/1/08-6/30/09
White	Chris	Detention	JDHS	*	24.40/hour	----	----	9/1/08-6/30/09
Krupp	Allen	Detention	JDHS	*	24.40/hour	----	----	9/1/08-6/30/09
Parker	Sundra	Detention	JDHS	*	24.40/hour	----	----	9/1/08-6/30/09
Coward	Greg	Detention	JDHS	*	24.40/hour	----	----	9/1/08-6/30/09

**Springfield Public Schools
Personnel**

Attachment (B)

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
<i>Certificated</i>								
Tabachnick	Jeff	Detention	JDHS	*	24.40/hour	----	----	9/1/08-6/30/09
Compton	Mary	Student Council	FMG	*	\$ 1,167.00	----	----	9/1/08-6/30/09
Goerge	Robin	Student Council	FMG	----	----	----	resignation	9/1/08-6/30/09
Fugere	Barry	Science	JDHS	*	\$ 5,482.56	----	withdraw	9/1/08-6/30/09
Jones	Jennifer	Science	JDHS	*	\$ 4,612.32	----	extra classes (2)	9/1/08-6/30/09

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
<i>Non-Certificated</i>								
Brito	Melissa	Instructional Aide	District	*	\$14.87	New	< 29.75 hours/week	9/23/08-6/30/09
Salazar	Jennifer	Instructional Aide	District	*	\$14.87	New	< 29.75 hours/week	9/23/08-6/30/09
Sablosky	Jayne	Instructional Aide	District	*	\$14.87	New	< 29.75 hours/week	9/23/08-6/30/09
Stockl	Karen	Instructional Aide	District	*	\$14.87	New	< 29.75 hours/week	9/23/08-6/30/09
Rodriguez	Rosemarie	Summer Aide	FMG	----	\$15.67	----	up to 5 hrs	8/25-9/2/08
Bianco	Marie	Summer Aide	FMG	----	\$14.87	----	up to 9 hrs	8/25-9/2/08
Belmonte	Marie	Summer Aide	FMG	----	\$14.87	----	up to 5 hrs	8/25-9/2/08
Pascavage	Eleanor	Lunch Aide	District	----	----	----	resignation	9/22/08
Conte	Nick	Sports Videographer	JDHS	----	\$50/game	----	up to 15 games	9/1/08-6/30/09
Arbitsman	Sheraine	Chaperone	JDHS	*	24.40/hour	----	----	9/1/08-6/30/09
Cicalese	Karen	Chaperone	JDHS	*	24.40/hour	----	----	9/1/08-6/30/09
LoSchiavo	Debbie	Chaperone	JDHS	*	24.40/hour	----	----	9/1/08-6/30/09
Salow	Jeremy	Chaperone	JDHS	*	24.40/hour	----	----	9/1/08-6/30/09

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
<i>Substitute/Home instructor</i>								
Fish	Lori	Home Instructor	District	****	****	----	----	7/1/08-6/30/09
Bruno	Victoria	Substitute Teacher	District	****	****	New	----	9/1/08-6/30/09
Firkser	Lisa	Substitute Teacher	District	****	****	New	----	9/1/08-6/30/09
Hagel	Ellen	Substitute Teacher	District	****	****	New	----	9/1/08-6/30/09
Griffin	Kristin	Substitute Teacher/Aide	District	****	****	renewal	----	9/1/08-6/30/09
Srivastava	Leshma	Substitute Teacher	District	****	****	renewal	----	9/1/08-6/30/09
Wolfe	Ria	Substitute Teacher	District	****	****	renewal	----	9/1/08-6/30/09
Moore	Pharaoh	Substitute Custodian	District	****	****	New	----	9/23/08-6/30/09

***Springfield Public Schools
Personnel***

Attachment (B)

Last Name	First Name	Position	Location	Guide/Step	Salary	replacment/ Renewal/New	Information	Effective Date
<i>Before and After School Program</i>								
Salazar	Jennifer	Group Leader	District	----	\$22.00/hr	new	----	9/1/08-6/30/09
Melendez	Olivia	Group Leader	District	----	\$22.00/hr	new	----	9/1/08-6/30/09
Hagel	Ellen	Group Leader	District	----	\$22.00/hr	new	----	9/1/08-6/30/09
Boettcher	Dawn	Group Aide	District	----	\$14.30/hr	renewal	----	9/1/08-6/30/09
Torres	Pablo	Group Aide	District	----	\$14.30/hr	renewal	----	9/1/08-6/30/09

* In accordance with the Negotiated Contract between the Springfield BOE and the Springfield Education Association (July 1, 2007 - June 30, 2010)

** In accordance with the Negotiated Contact between the Springfield BOE and the Springfield Supervisors Association (July 1, 2006 - June 30, 2009)

**** Special Salaries, Compensation and Fees 2008 - 2009

Travel
Professional Development

Attachment (D1dh)

Lname	Fname	Description	Date	Amount	Location
Hollander	David	NJSBA Seminar - Governance II: Finance	Jan. 8, 2009	\$ 55.00	Bd Memb.

Travel
Professional Development

Attachment (D1ad)

Lname	Fname	Description	Date	Amount	Location
Delia	Anthony	NJSBA Annual Conference	Oct. 28 - 30, 2008	\$ 750.00	Bd Memb.

Travel
Professional Development

Attachment (D1is)

Lname	Fname	Description	Date	Amount	Location
Sablosky	Irwin	NJSBA Annual Conference	Oct. 28 - 30, 2008	\$ 750.00	Bd Memb.

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

Attachment (E)

1. RELATED SERVICES REQUEST					
Vendor	Related Service	Rate	Hours/days/weeks	Term	Student
Summit Speech School New Providence, NJ	Itinerant Services	\$140/Hr.	Per IEP	08 - 09 SY	0407
Morris-Union Jointure Commission New Providence, NJ	ABA Services	45,662.00	Per IEP	08 - 09 SY	1914
	ABA Services	\$169/Hr.	Per IEP	July 1 - August 30, 2008	0613
Jeremie Hafitz Glen Ridge, NJ	Speech Therapy	\$145/Hr.	2x/45	08 - 09 SY	0702
The Arc of Union County Springfield, NJ	Transition Services	\$55/Hr.	24 Sessions	08 - 09 SY	0603

2. OUT OF DISTRICT PLACEMENT REQUEST				
School/Placement	Student	Tuition	Term	Comments
Adolescent Therapeutic Day School Piscataway, NJ	1307	\$200	7/1 - 8/30/2008	Tuition Increase

TUITION GRANT RESUBMISSIONS
Summer/Fall
2008/2009

Substitute(s) Courses for Previously Approved Courses

<u>Name</u>	<u>Substitute Course(s)</u>	<u>Level</u>
Kristen Schulz	It's All About You: Wellness in School	Graduate
Melanie Weiss	Styles of Teaching: Personality Type In the Classroom Differentiated Instruction	Graduate Graduate

9/22/08 BOE Meeting

Student Teachers
2008-2009 School Year

Student Teacher ~ Occupational Therapist:

Isabel Franco

College: Trinitas Children Services
Assigned to: Walton School
Assignment Date: September thru December 2008
Cooperating Occupational Therapist: Melissa Guerizzio

September 22, 2008

**AGREEMENT TO PERMIT THE USE
OF A FACILITY AS A RED CROSS EMERGENCY SHELTER**

Effective Date: Upon execution.

Expiration Date: None. Owner or Red Cross may terminate the agreement upon 30 days' notice.

Owner: Springfield Board of Education

Owner's 24 Hour Point of Contact (name and cell phone number)

Primary Michael Davino, Superintendent, 973 376 1025

Alternate _____

Owner's Address for Legal Notices: 139 Mountain, Avenue, Springfield, NJ 070981

Red Cross: The American National Red Cross, a not-for profit corporation under the laws of the United States.

Red Cross 24 Hour Point of Contact (name and cell phone number)

Primary :Barbara Chestnut Work 973 377 0455 Cell 908 310 8496

Alternate: Julie Siciliano cell – 973 476 3597

Red Cross Address for Legal Notices: The American National Red Cross, ,Colonial Crossroads Red Cross, Chapter, 1 Madison Avenue, Madison, NJ 07940 with a copy to The American National Red Cross, Office of the General Counsel, 2025 E Street, N.W., Washington, D.C. 20006 and with a copy to The American National Red Cross, Disaster Operations, 2025 E Street, N.W., Washington, D.C. 20006;

Red Cross Address for Invoices: Colonial Crossroads Red Cross Chapter, 1 Madison Avenue, Madison, NJ 07940, with a copy to: Facilities Associate, Field Logistics, The American National Red Cross, Disaster Response 2025 E Street, Washington, D.C. 20006.

Name and Address of Shelter:

OWNER:
Springfield Board of Education

By: _____
Name: Michael Davino
Title: Superintendent

Date: _____

RED CROSS:
The American National Red Cross

By: _____
Name: Barbara Chestnut
Title: Chapter Director of Response
Colonial Crossroads Chapter

Date: _____

TERMS AND CONDITIONS

This Agreement is made for the temporary use of a facility designated by Owner for use as a public shelter during a declared or undeclared natural disaster or other condition or event requiring the activation of the disaster relief functions of The American National Red Cross (referred to as an "Emergency"). The parties desire to reach an understanding that will result in providing the facility owned by the Owner to the Red Cross to operate an emergency shelter for the benefit of Owner's community.

1. Owner's Responsibilities.

(a) Owner has identified the facility, and Red Cross has determined that the facility may be suitable for use as a public shelter, or staging area, or for other purposes in connection with disaster relief operations. (The facility is referred to as the "Shelter"). Upon request by the Red Cross (which may be made orally or in writing) Owner will make the facility available to Red Cross for use as a Shelter.

(b) Owner will appoint a person to coordinate the Owner's activities (This individual is referred to as the Owner's "Facility Coordinator"). The Facility Coordinator will coordinate the use of the Shelter with the Red Cross's designated official. (The Red Cross official is referred to as the "Shelter Manager"). The Facility Coordinator and the Shelter Manager will collaborate to resolve questions regarding Shelter operations. The Facility Coordinator and the Shelter Manager will jointly conduct a pre-inspection survey of the Shelter before it is turned over to the Red Cross. The pre-inspection survey will be used to identify and record any existing damage or conditions. The Facility Coordinator will secure all equipment that is not supposed to be used by the Red Cross in the operation of the Shelter.

(c) The Facility Coordinator will, on request and if feasible, designate a "Foodservice Manager" to establish a feeding schedule and determine foodservice inventory and supply needs. The Facility Coordinator also will, on request and if feasible, designate a Facility Custodian, to establish and direct the sanitation inventory and supply needs. The Shelter Manager and the Facility Coordinator will jointly coordinate a work schedule for any personnel who are not Red Cross employees, volunteers, or contractors. If it is not feasible for one or both of a Foodservice Manager or a Facility Custodian to be designated by the Facility Coordinator, the Facility Coordinator will inform the Shelter Manager, who may obtain such services by contract.

(d) At the direction of and in cooperation with the Shelter Manager, the Foodservice Manager will provide the food and supplies needed for meals at the Shelter site. If, in the opinion of the Shelter Manager, additional food or supplies are needed, the Shelter Manager will coordinate the procurement of the additional food or supplies. Red Cross will pay or reimburse Owner for all food and supplies as approved by the Shelter Manager and used in the course of operating the Shelter.

(e) The Facility Custodian will provide sanitation services and supplies for custodial care at the Shelter as directed by the Shelter Manager. The Facility Coordinator or Facility Custodian will order and provide all additional sanitation and custodial supplies and services as shall be determined by the Shelter Manager. Red Cross will pay or reimburse Owner for all sanitation supplies as approved by the Shelter Manager and used in the course of operating the Shelter.

(f) Red Cross is not responsible for police or public safety at the Shelter. Any private security services that are to be the responsibility of Red Cross must be arranged under a separate agreement. Shelter population shall be exclusively the role of Red Cross. Owner shall not distribute or reveal any information concerning occupants of a Shelter without the express written consent of the Shelter Manager. No press releases or other information shall be disseminated without the express written consent of the Shelter Manager. Owner will refer all media questions related to the Shelter to the Shelter Manager.

(g) Within thirty (30) days after the close of a Shelter, the Facilities Coordinator shall submit to the Red Cross all invoices to the address above. Invoice backup must include a list of the Shelter operations personnel and hours worked at the Shelter, and details on any materials or goods used or consumed.

2. Red Cross's Obligations.

(a) The Red Cross Shelter Manager has primary responsibility for the operation of the Shelter. Red Cross will provide additional Red Cross staff and volunteers to carry out the activities of the Shelter. Red Cross will post signs identifying the Shelter. Red Cross will remove all Red Cross signs when the Shelter is closed. Red Cross and all of its agents, and employees, and volunteers will exercise reasonable care in the operation of any Shelter.

(b) Storm damage or other damage caused by the Emergency is not the responsibility of Red Cross. Red Cross reimburses personnel costs at actual current per hour straight time rate for instruction, custodial, maintenance, and food service. Red Cross will reimburse Owner for the reasonable actual out-of-pocket costs and expenses for operational expenses, including the replacement of food, supplies, equipment. Property damaged, lost or stolen due to the negligence of Red Cross will be compensated based on depreciated actual cash value. Reimbursement for any extraordinary or capital expenses (including without limitation painting, carpeting, wiring, and structural work) will be limited to replacement at actual cash value of the property. In such cases, Red Cross will select from among bids from at least three reputable contractors.

(c) Red Cross will notify the Owner or Facilities Coordinator of the closing schedule for the Shelter. After the Shelter has been closed, the Facility Coordinator and the Shelter Manager will conduct a post-disaster facilities survey to ensure that the Shelter is returned to the Owner in the same condition as it was when it was opened, ordinary wear and tear excepted.

SPRINGFIELD BOARD OF EDUCATION P.O. Box 210
Springfield New Jersey 07081

CHARTERED BUS SERVICE FOR EMERGENCIES AND FIELD TRIPS
2008/2009

		Insurance Certificate <u>Expiration Date</u>
1. Breza Bus Service, Inc . 101 E. Inman Avenue Rahway NJ 07065	1-732-388-2656 Fax-732-388-9430	01/01/09
2. Camptown Bus Lines, Inc. 126-140 Frelinghuysen Ave. Newark NJ 07114	1-973-242-6100 Fax-973-242-4123	09/16/09
3. DeCamp Bus Lines, Inc. PO Box 581 Montclair, NJ 07042	1-800-631-1281	02/20/09
4. Easton Coach Co. 1200 Conroy Pl Easton, PA 18040	1-610-253-4055	08/01/09
5. Pioneer Transport 2440 Dayton Avenue Union NJ 070839.	1-908-686-1112 Fax-908-353-9681	03/28/09
6. Vanderhoof Trans. Co. Inc. 14-18 Wilfred St West Orange, NJ 07052	1-201-325-0700	11/01/08
7. Villani Bus Co. 811 East Linden Ave Linden, NJ 07036	1-908-862-3333	07/01/09
8. Vogel Bus Co. Inc. 109 Aldene Rd. Bldg 9 Roselle, NJ 07203	1-908-298-0045	04/15/09

**SPRINGFIELD PUBLIC SCHOOL
Springfield, New Jersey 07081**

MINUTES OF MEETINGS

The minutes of all meetings of the Board shall be recorded and prepared by the Board Secretary/School Business Administrator as prescribed by law. A copy of the minutes of the previous meeting shall be sent to all Board members along with agenda materials. Copies of all minutes shall be posted in each school *and on the website* following Board approval.

All official Board minutes shall be signed by the School Business Administrator/Board Secretary and filed permanently for reference purposes.

Any member of the public is entitled to make an audio or video tape recording of a board of education meeting, subject to reasonable restrictions including that the taping will minimize intrusiveness and not interrupt the proceedings. Any member of the public wishing to audio or video record a Board of Education meeting shall provide written notice (by letter, fax or email) of their name, address and telephone number forty-eight (48) hours in advance to the Board Secretary and will consent to the board, at its own expense and upon request, to make a reproduction of the recording. The location and positioning of equipment shall be subject to the authorization of the presiding officer of the Board. No additional artificial lighting shall be permitted. No electrical or other wiring is allowed due to the danger of entanglement and tripping. All persons recording board proceedings shall hold the board harmless and indemnify the board against all damage or injury whether to equipment, to themselves or to others. To protect privacy, there shall be no taping of closed executive sessions and no audio pick-up of private conversations occurring in the audience or between the board and its attorney. An announcement will be made prior to the meeting that audio or video taping has been requested. Persons taping shall not move around the room while meetings are in session and equipment, once positioned, shall not be moved during the board meeting. Unless waived by the board, no more than two portable video tape cameras, operated by not more than two persons, shall be allowed, on a first-come, first-served basis. Following the adjournment of the board's meeting, any persons responsible for taping shall immediately remove all equipment and restore the facility to the same condition it was in immediately prior to the recording equipment being set up.

The minutes of the meetings of the Board of Education shall include:

- A. The classification (regular, adjourned or special), date, and place of meeting;

- B. The call to order stating time, person presiding and his/her office;
- C. The record of the roll call of Board members;
- D. A notation of the presence of the Chief School Administrator, School Business Administrator, Board Secretary, administrators and the public;
- E. Announcement of notification of the meeting;
- F. A record of any corrections to the minutes of the previous meetings and the action approving them;
- G. A record of all communications presented to the Board;
- H. A record of each motion placed before the Board, the result of the vote, and the vote of each member (if a roll call vote was taken).

Minutes of Closed Meetings

The minutes of closed meetings must be made available to the public as soon as the reason for confidentiality no longer applies. When a closed meeting deals with more than one privileged matter, the minutes shall be prepared in such a way that each matter can be separated and disclosed in a timely manner.

Public Access to Minutes

Minutes of all regular meetings shall be available to the public for inspection by the general public except where the law specifically states that a matter is exempted either temporarily or permanently from such disclosure. Minutes will be available at the next regularly scheduled Board of Education meeting in draft form. New or revised policies or bylaws shall be incorporated into the manual within thirty days of adoption or approval.

The Board Secretary (or other person deemed to be the custodian of public records) shall permit the minutes to be inspected, examined and copied by any person during regular business hours. The Board may charge a fee for copies of the minutes as provided by law.

Legal References:

- N.J.S.A. 10:4-6 et seq. Open Public Meetings Act
- N.J.S.A. 18A:11-1 General mandatory powers and duties
- N.J.S.A. 18A:17-7 Secretary to give notices and keep minutes, etc.
- N.J.S.A. 18A:54-20 Powers of board (county vocational schools)
- N.J.S.A. 47:1A-1 et seq. Examination and copies of public records (“Open Public Records Act”)

N.J.S.A. 47:1A-1 et seq. Examination and copies of public records (“Open Public Records Act”)

N.J.A.C. 6A:8-4.3 Accountability

N.J.A.C. 6A:30-1.4 Evaluation process for the annual review

N.J.A.C. 6A:32-12.1 Reporting requirements

Executive Order No. 9, September 30, 1963; modified by Executive Order No. 11, November 15, 1974

Maurice River Board of Education v. Maurice River Teachers Assn. 193 N.J. Super. 488 (App. Div. 1984)

Matawan Ed. Ass'n. v. Matawan-Aberdeen Ed. Bd., 212 N.J. Super. 328

Liebeskind v. Mayor & Mun. Coun. of Bayonne, 265 N.J. Super. 389, 400-401 (App. Div. 1993)

Atlantic City Convention Center Authority v. South Jersey Publishing Co., Inc., 135 N.J. 53 (1994)

New Jersey Department of State, Division of Archives and Records Management, School District Records Retention Schedule

Cross References:

3570 District records and reports

9123 Appointment of board secretary

Approved: June 30, 1997

Revised: August 18, 2008

Revised: