

SPRINGFIELD BOARD OF EDUCATION
Springfield, New Jersey
REGULAR MEETING DECEMBER 3, 2012

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, December 3, 2012 at 7:35 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 April 23, 2012.

1. CALL TO ORDER

The meeting was called to order by Board President, Mrs. Patricia Venezia

2. ROLL CALL

Present: Mr. Anthony Delia, Mr. Steven Friedman, Mr. Brian Kass, Mr. Scott Samansky, Mrs. Jacqueline Shanes, Mr. Scott Silverstein, Mr. Steven Wolcott, Mrs. Patricia Venezia

Absent: Mr. Irwin Sablosky

Also

Present: Mr. Michael Davino, Superintendent
Mr. Matthew Clarke, Business Administrator/Board Secretary
Mrs. Ellyn Atherton, Director of Human Resource

3. PLEDGE OF ALLEGIANCE

4. MINUTES

Moved by Mr. Silverstein, seconded by Mrs. Shanes, to approve the following minutes:

Regular Meeting	- November 19, 2012
Executive Meeting	- November 19, 2012

Yeas: Unanimous by all Members present.

MOTION CARRIED

5. COMMUNICATIONS

- a. Invitation to Bob Burkhardt's retirement dinner on January 17th at Mosaica.
- b. NJSBA Essex and Union County Meet-Up for all board members will be on December 12th at 6:00 at the Orange Ave School in Cranford.
- c. NJSBA School Board Notes from November 20th and 27th.
- d. NSBA weekly report from November 29th.

6. SUPERINTENDENT'S REPORT

Moved by Mr. Silverstein, seconded by Mr. Delia, to accept and approve the Superintendent's Report as presented:

Mr. Davino presented the following -

1. Greeting Card Presentation

EDWARD V. WALTON SCHOOL

Gwen Howard, Art Teacher

Laurence Lederman – Pre Kindergarten

Anthony Espinal – Pre Kindergarten

Peyton Gin - Kindergarten

Charlotte Hymowitz - Kindergarten

Akshata Pradhanang – Grade 1

Tiffany Nguyen – Grade 1

Disha Patel – Grade 2

Enoch Deng – Grade 2

JAMES CALDWELL SCHOOL

Kim Noto, Art Teacher

Alyssa Rodriguez – Grade 3

Mathieu Changeux – Grade 4

Gianna Esposito – Grade 5

THELMA L. SANDMEIER SCHOOL

Kim Noto, Art Teacher

Megan Vesey – Grade 3

Karen Menezes – Grade 4

Mary Anne D'Angelo – Grade 5

FLORENCE M. GAUDINEER MIDDLE SCHOOL

Leonard Gabriel, Art Teacher

Samantha Knee – Grade 6

Natalia Khawaja – Grade 6

Adam Kaunfer – Grade 7

Samantha Rachel – Grade 7

Robyn Deneroff – Grade 8

Justin Herscu – Grade 8

JONATHAN DAYTON HIGH SCHOOL

Steve Di Gangi, Industrial Arts Teacher

Alexandria Hernandez – Grade 10

Nancy Rocha – Grade 11

Ashley Balfour – Grade 12

Katelyn Condon – Grade 12

Barbara Delikaris, Art Teacher

Isabelle D'Angelo – Grade 11

Kenny Rocha – Grade 12

Alfred Battalones – Grade 12

Lea Ginefra – Grade 12

2. Student/Staff Recognition

- a. *Annie Jr.*, was presented by the students of Gaudineer to a sold out house. The cast, crew and music department did an outstanding job.
- b. 2 students received awards from the John Hopkins Model UN Conference
 - Jesse Benzell, Outstanding Speaker in the Roman Senate (2nd highest award)
 - Evan Krupp, Best Speaker Award for the Press Corps (highest award)
- c. College of NJ Model UN Conference recognized 2 students
 - Ben Castor, Outstanding Speaker in the Security Council
 - Jesse Benzell, Best Speaker in the Security Council
- c. The Dayton Choir performed during the tree lighting festival and gave a quality performance of holiday tunes.
- d. Kindergarten teacher, Robin Kirna and her students were recognized by the Interfaith of the Oranges for their fresh fruit and vegetable donation during the summer.

3. HIB Report

4. Building Usage Request

5. Fund Raiser Request

Yeas: Unanimous by all Members present.

MOTION CARRIED

7. FIRST PUBLIC SESSION (8:02 PM)

There were no comments regarding the Superintendent's Report or the Agenda.

Yeas: Unanimous by all Members present.

MOTION CARRIED

8. PERSONNEL APPOINTMENTS

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

9. PROFESSIONAL DEVELOPMENT

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

10. HIB REPORT

Moved by Mr. Wolcott, seconded by Mrs. Shanes, that the Board of Education affirms the HIB Report previously presented at the following Board meeting:
November 19, 2012.

Yeas: Unanimous by all Members present.

MOTION CARRIED

DRAFT COPY SUBJECT TO REVISIONS BY BOARD

11. REVISED CALENDAR 2012-2013

Moved by Mr. Wolcott, seconded by Mrs. Shanes, at the recommendation of the Superintendent, approval of the attached revised school calendar for the 2012-13 school year. (Attachment C)

Yeas: Unanimous by all Members present.

MOTION CARRIED

12. TUITION GRANTS

Moved by Mr. Wolcott, seconded by Mrs. Shanes, 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 D)

Yeas: Unanimous by all Members present.

MOTION CARRIED

13. CERTIFICATE OF PAYMENT #3

Moved by Mr. Delia, seconded by Mr. Samansky, approval of the Certificate for Payment #3 in the amount of \$224,557.40 to Rochelle Contracting Co., Inc., Landing, NJ for project number 2012-10. (Attachment E)

Yeas: Unanimous by all Members present.

MOTION CARRIED

14. LOCAL GOVERNMENT ENERGY AUDIT

Moved by Mr. Delia, seconded by Mr. Samansky, at the recommendation of the Superintendent, approval of the attached resolution to participate in the Local Government Energy Audit. (Attachment F)

Yeas: Unanimous by all Members present.

MOTION CARRIED

15. NJLRSP APPOINTMENT

Moved by Mr. Delia, seconded by Mr. Samansky, at the recommendation of the Superintendent, approval to appoint the Board's Engineer as the NJLRSP to oversee remediation on district owned property.

Yeas: Unanimous by all Members present.

MOTION CARRIED

16. SECOND PUBLIC SESSION (8:07 PM)

There were no comments or concerns from the public at this time.

17. NEW BUSINESS

a. Induction into National Honor Society will be held on Tuesday, December 4th.

b. Fall Sports Awards will be held on Wednesday, December 5th at 7:00 PM.

c. Bulldog Basket Auction is scheduled for January 31st, but you can now view all their updates and posting on the new PTSO website.

DRAFT COPY SUBJECT TO REVISIONS BY BOARD

18. OLD BUSINESS

- a. Gaudineer students and the music department presented a great performance of the musical *Annie Jr.*
- b. The Board will gather for a holiday dinner at Sofia's on December 10th at 6:30 PM.

19. ADJOURNMENT (8:10 PM)

Moved by Mr. Silverstein, seconded by Mr. Kass, to adjourn the meeting at 8:10 PM.

Yeas: Unanimous by all Members present.

MOTION CARRIED

Upcoming Meetings:

1. Regular Meeting – December 17, 2012 at 7:30 PM in the IMC at JDHS
2. Regular & Re-organization Meeting – January 7, 2013 at 7:30 PM in the IMC at JDHS

Matthew A. Clarke
Business Administrator/Board Secretary

**Springfield Public Schools
Personnel**

Attachment (A)

Last Name Certificated	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Saliceti	Christine	Guidance Counselor	Walton	Step 0/MA	\$57,229.00	-----	replaces RB	1/2/13-6/30/13

Last Name Substitute/Home instructor	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Massoni	Erin	Home Instructor	district	---	***	new	---	11/25/12-6/30/13

Last Name Non-Certificated	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
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Last Name Before and After School Program/Childcare	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
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* In accordance with the Negotiated Contract between the Springfield BOE and the Springfield Education Association (July 1, 2011 - June 30, 2013)

**** Special Salaries, Compensation and Fees 2012-2013

Staff Professional Development
Travel

Attachment (B)

School Year 2012-13

Workshop Requests						
2012-2013						
Last Name	First Name	Description	Date	Amount	Location	School
Jacobs	Lance	DAANJ CONVENTION	3/18/13-3/20/13	\$602.60	AC	District
Alamorian	Christine	NJAPERD Convention	2/25/13	\$ 50.00	Long Branch	Walton
Stevenson	Katherine	NJAPERD Convention	2/25/13	\$50.00	Long Branch	Caldwell
Paolino	Camille	Maximizing your Language Therapy	01/09/13	\$225.00	Parsippany	Walton
DEC. 3, 2013						

SPRINGFIELD PUBLIC SCHOOLS 2012-2013 DISTRICT CALENDAR

Approved Dec 3, 2012

C

September 2012						
Su	M	Tu	W	Th	F	Sa
						1
2	3x	4~	5~	6	7	8
9	10	11	12	13	14	15
16	17x	18x	19	20	21	22
23	24	25	26x	27	28	29
30						

October 2012						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8x	9	10^	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

November 2012						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16#@	17
18	19*	20*	21*+	22x	23x	24
25	26	27	28	29	30	

DATE	EVENT OR HOLIDAY
Sep 3	Labor Day No School
Sep 4 & 5	Staff Development
Sep 6	School Begins PreK-12
Sep 17 & 18	Rosh Hashanah No School
Sep 26	Yom Kippur No School
Oct 8	Columbus Day No School
Nov 22 & 23	Thanksgiving Recess No School
Dec 24-Jan 1	Winter Recess No School
Mar 25-29	Spring Recess No School
May 27	Memorial Day No School
Jun 19	FMG Moving Up Ceremony
Jun 20	JDHS Graduation
Jun 21	Last Day

December 2012						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20^	21*	22
23	24x	25x	26x	27x	28x	29
30	31x					

January 2013						
Su	M	Tu	W	Th	F	Sa
		1x	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

February 2013						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4@	5	6	7+	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25#	26*	27*	28		

March 2013						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8^	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25x	26x	27x	28x	29x	30
31						

April 2013						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17@	18	19	20
21	22+	23	24	25	26	27
28	29	30				

May 2013						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21^	22	23	24	25
26	27x	28	29	30	31	

Nov 16	Delayed Opening PreK-8 Only (Par/Teacher Conf)
Feb 25	Delayed Opening PreK-8 Only
Nov 19, 20 & 21	Early Dismissal PreK-12 (PreK-8 Par/Teacher Conf)
Dec 21	Early Dismissal PreK-12
Feb 26 & 27	Early Dismissal PreK-12
Jun 21	Early Dismissal PreK-12

June 2013						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21*@	22
23	24	25	26	27	28	29
30						

BACK TO SCHOOL NIGHTS	
Sep 13	DAYTON
Sep 20	GAUDINEER
Oct 2	CALDWELL AND SANDMEIER
Oct 3	WALTON

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

Number of school days: Sep (14) Oct (19) Nov (16) Dec (15) Jan (22) Feb (20) Mar (16) Apr (22) May (22) Jun (15) Total (181) NOTE: If more than 3 days are required for inclement weather, the spring vacation period could be reduced or the school year extended in June for students and teachers. Please be aware of these possibilities when planning vacation activities during the 2012-2013 school year.

**TUITION GRANT RESUBMISSIONS
SPRING 2013**

Substitute(s) Courses for Previously Approved Courses

<u>Name</u>	<u>Substitute Course(s)</u>	<u>Level</u>
Joseph David	The Political Economics of Civil Wars Introduction to Social Justice	Graduate Graduate

12/3/12 BOE Meeting

E

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER:
Springfield Board of Education
139 Mountain Avenue
Springfield, NJ 07081
Rochelle Contracting Co., Inc.
PO Box 8553 - Landing, NJ 07850
CONTRACT FOR: GC

PROJECT:
Johnathan Dayton High School
Athletic Field Improvements

APPLICATION #003
DATE: 11/21/12
PERIOD FROM: 10/29/12
PERIOD TO: 11/23/12
CONTRACT NO.
CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$ 3,256,352.00
2. Net change by Change Orders	
3. CONTRACT SUM TO DATE (Line 1+/- 2)	\$ 3,256,352.00
4. TOTAL COMPLETED & STORED TO DATE (Colum G on Continuation Sheet)	\$ 386,377.00
5. RETAINAGE (2% of Work Completed & Stored Materials for balance to finish greater than \$500,000)	\$ 7,727.54
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5)	\$ 378,649.46
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 154,092.26
8. CURRENT PAYMENT DUE	\$ 224,557.20
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 2,877,702.54

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

CONTRACTOR: Rochelle Contracting Co., Inc.

By: Renee Feldman
Renee Feldman, Project Administrator

State of: New Jersey

County of: Morris

Subscribed and sworn to before me this 27 day of 11/20/12.

Notary Public: Pamela A. Moore
My Commission expires:

PAMELA A. MOORE
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 5/19/2016

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ _____

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

ARCHITECT: Pennoni Associates, Inc.

By: [Signature] **Date:** 11/20/12

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

CONTINUATION SHEET: Johnathan Dayton
 APPLICATION AND CERTIFICATION FOR PAYMENT

APPLICATION #003
 DATE: 11/21/12
 PERIOD FROM: 10/29/12
 PERIOD TO: 11/23/12
 CONTRACT NO.

A	B	C	D	E	F	G	H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Stored Materials	Total Completed D+E+F	% G/C	Retainage
			Previous	This Period				
1	Mobilization	\$ 21,000.00	\$ 21,000.00			\$ 21,000.00	100%	\$ 420.00
2	Clearing Site	\$ 20,000.00	\$ 20,000.00			\$ 20,000.00	100%	\$ 400.00
3	Temporary Construction Fence	\$ 4,200.00	\$ 4,998.00			\$ 4,998.00	119%	\$ 99.96
4	Temporary Site Sign	\$ 1,500.00		\$ 1,500.00		\$ 1,500.00	100%	\$ 30.00
5	Earth Moving/Site Grading	\$ 108,000.00	\$ 14,000.00	\$ 67,000.00		\$ 81,000.00	75%	\$ 1,620.00
6	Remove Pavement, Full Depth	\$ 5,250.00				\$ -	0%	\$ -
7	Remove Tennis Court, Full Depth	\$ 16,980.00	\$ 12,000.00	\$ 4,980.00		\$ 16,980.00	100%	\$ 339.60
8	Removal of Unsatisfactory Soil	\$ 33,000.00				\$ -	0%	\$ -
9	Satisfactory Soil Replacement	\$ 22,000.00				\$ -	0%	\$ -
10	Geotechnical Study Allowance	\$ 5,000.00	\$ 5,000.00	\$ 560.00		\$ 5,560.00	111%	\$ 111.20
11	Contingency Fund	\$ 150,000.00	\$ 26,404.00	\$ 15,000.00		\$ 41,404.00	28%	\$ 828.08
12	Silt Fence	\$ 8,400.00	\$ 3,560.00	\$ 3,600.00		\$ 7,160.00	85%	\$ 143.20
13	Stabilized Construction Entrance	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100%	\$ 40.00
14	Inlet Filter	\$ 1,200.00				\$ -	0%	\$ -
15	36" HDPE Pipe Detention Basin w/Head	\$ 136,500.00		\$ 136,500.00		\$ 136,500.00	100%	\$ 2,730.00
16	12" Perforated HDPE Collector Pipe	\$ 31,200.00				\$ -	0%	\$ -
17	Slot Drain	\$ 24,000.00				\$ -	0%	\$ -
18	6" HDPE Pipe	\$ 1,530.00				\$ -	0%	\$ -
19	12" HDPE Pipe	\$ 8,190.00				\$ -	0%	\$ -
20	15" Reinforced Concrete Pipe	\$ 2,460.00				\$ -	0%	\$ -
21	6" PVC Pipe Foundation Drain	\$ 2,160.00				\$ -	0%	\$ -
22	4" PVC Pipe Roof Leader	\$ 900.00				\$ -	0%	\$ -
23	Outlet Control Structure	\$ 4,000.00	\$ 2,000.00			\$ 2,000.00	50%	\$ 40.00
24	Inlet Type A	\$ 3,600.00	\$ 1,800.00			\$ 1,800.00	50%	\$ 36.00
25	Lawn Inlet	\$ 1,500.00	\$ 950.00			\$ 950.00	63%	\$ 19.00
26	Manhole, 4'	\$ 1,650.00				\$ -	0%	\$ -
27	Concrete Headwall	\$ 2,000.00	\$ 1,400.00			\$ 1,400.00	70%	\$ 28.00
28	Flap Gate	\$ 1,500.00				\$ -	0%	\$ -
29	Stone Rip Rap Outlet Control 8"	\$ 600.00				\$ -	0%	\$ -
30	15" PVC Sanitary Sewer Pipe	\$ 34,125.00	\$ 34,125.00			\$ 34,125.00	100%	\$ 682.50
31	6" PVC Sanitary Sewer Pipe	\$ 8,400.00				\$ -	0%	\$ -
	Page Total	\$ 662,845.00	\$ 149,237.00	\$ 229,140.00	\$ -	\$ 378,377.00	57%	\$ 7,567.54

APPLICATION AND CERTIFICATION FOR PAYMENT

APPLICATION #003
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 PERIOD FROM: 10/29/12
 PERIOD TO: 11/23/12
 CONTRACT NO.

A	B	C	D	E	F	G	H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Stored Materials	Total Completed D+E+F	% G/C	Retainage
			Previous	This Period				
	Balance brought forward	\$ 662,845.00	\$ 149,237.00	\$ 229,140.00		\$ 378,377.00	57%	\$ 7,567.54
32	Manhole Sanitary Sewer	\$ 14,000.00	\$ 8,000.00			\$ 8,000.00	57%	\$ 160.00
33	Sanitary Sewer Cleanout	\$ 500.00				\$ -	0%	\$ -
34	4" Ductile Iron Water Pipe Class 52	\$ 23,250.00				\$ -	0%	\$ -
35	Water Meter Pit	\$ 2,000.00				\$ -	0%	\$ -
36	Water Service Connection	\$ 3,500.00				\$ -	0%	\$ -
37	1 1/2" Rigid Metallic Conduit PVC Coa	\$ 16,590.00				\$ -	0%	\$ -
38	15" X 15" Junction Box	\$ 750.00				\$ -	0%	\$ -
39	4" Concrete Sidewalk	\$ 84,320.00				\$ -	0%	\$ -
40	6" Reinforced Concrete Driveway	\$ 1,290.00				\$ -	0%	\$ -
41	Flexible Porous Pavement System Ve	\$ 13,000.00				\$ -	0%	\$ -
42	Flexible Porous Pavement System Ag	\$ 11,400.00				\$ -	0%	\$ -
43	9" X 20" Vertical Concrete Curb	\$ 14,250.00				\$ -	0%	\$ -
44	Handicap Ramp w/Detectable Warnin	\$ 1,500.00				\$ -	0%	\$ -
45	Chain Link Fence 10'	\$ 58,800.00				\$ -	0%	\$ -
46	Chain Link Fence 7' w/3' Transom	\$ 6,000.00				\$ -	0%	\$ -
47	Ornamental Black Vinyl Fence 10'	\$ 33,950.00				\$ -	0%	\$ -
48	Ornamental Black Vinyl Fence 6'	\$ 29,250.00				\$ -	0%	\$ -
49	Ornamental Black Vinyl Gate 10' X 15'	\$ 4,000.00				\$ -	0%	\$ -
50	Ornamental Black Vinyl Gate 6' X 10'	\$ 3,000.00				\$ -	0%	\$ -
51	Ornamental Black Vinyl Gate 6' X 6'	\$ 1,600.00				\$ -	0%	\$ -
52	Concrete Block Retaining Wall	\$ 115,425.00				\$ -	0%	\$ -
53	Steel Hand Rail	\$ 43,680.00				\$ -	0%	\$ -
54	4" Traffic Stripes L-L Epoxy Resin	\$ 3,220.00				\$ -	0%	\$ -
55	6" Traffic Stripes L-L Epoxy Resin	\$ 275.00				\$ -	0%	\$ -
56	12" Traffic Stripes L-L Epoxy Resin	\$ 360.00				\$ -	0%	\$ -
57	Traffic Markings Handicap Symbol	\$ 300.00				\$ -	0%	\$ -
58	Sign "One Way"	\$ 200.00				\$ -	0%	\$ -
59	Sign "Do Not Enter"	\$ 400.00				\$ -	0%	\$ -
60	Sign "No Parking Any Time"	\$ 800.00				\$ -	0%	\$ -
61	Sign Handicap Parking w/Penalty	\$ 400.00				\$ -	0%	\$ -
	Total	1,150,855.00	\$ 157,237.00	\$ 229,140.00	\$ -	\$ 386,377.00	34%	\$ 7,727.54

APPLICATION AND CERTIFICATION FOR PAYMENT

APPLICATION #003
 DATE: 11/21/12
 PERIOD FROM: 10/29/12
 PERIOD TO: 11/23/12
 CONTRACT NO.

A	B	C	D	E	F	G	H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Stored Materials	Total Completed D+E+F	% G/C	Retainage
			Previous	This Period				
	Balance brought forward	\$ 1,150,855.00	\$ 157,237.00	\$ 229,140.00		\$ 386,377.00	34%	\$ 7,727.54
62	Sign Ped X-ing w/Arrow	\$ 500.00				\$ -	0%	\$ -
63	Sign Handicap Access	\$ 250.00				\$ -	0%	\$ -
64	HMA 9.5M64 Surface Course, 2"	\$ 11,340.00				\$ -	0%	\$ -
65	Dense Graded Aggregate 6"	\$ 5,005.00				\$ -	0%	\$ -
66	Tennis Court Surface	\$ 121,440.00				\$ -	0%	\$ -
67	Synthetic Turf Field Surface	\$ 756,651.00				\$ -	0%	\$ -
68	Bleachers & Press Box	\$ 153,000.00				\$ -	0%	\$ -
69	Reinforced Concrete Pad 5" (bleacher)	\$ 36,000.00				\$ -	0%	\$ -
70	Prefabricated Structure	\$ 290,000.00				\$ -	0%	\$ -
71	Brick Building Façade	\$ 21,000.00				\$ -	0%	\$ -
72	Interpretive Panels	\$ 4,000.00				\$ -	0%	\$ -
73	Tennis Court Posts & Net	\$ 9,000.00				\$ -	0%	\$ -
74	Soccer Goal Nets	\$ 5,000.00				\$ -	0%	\$ -
75	Football Goal Posts & Pads	\$ 12,000.00				\$ -	0%	\$ -
76	Softball Hooded Backstop	\$ 11,000.00				\$ -	0%	\$ -
77	Softball Pitchers Mound	\$ 3,200.00				\$ -	0%	\$ -
78	Softball Home Plate	\$ 450.00				\$ -	0%	\$ -
79	Softball Bases	\$ 450.00				\$ -	0%	\$ -
80	Portable 15' Team Benches	\$ 11,200.00				\$ -	0%	\$ -
81	Portable 8' Spectator Benches	\$ 7,200.00				\$ -	0%	\$ -
82	Trash Receptacles Flat	\$ 2,700.00				\$ -	0%	\$ -
83	Trash Receptacles Dome	\$ 7,200.00				\$ -	0%	\$ -
84	Scoreboard	\$ 35,000.00				\$ -	0%	\$ -
85	Field Lighting	\$ 580,000.00				\$ -	0%	\$ -
86	Topsoil 4"	\$ 8,660.00				\$ -	0%	\$ -
87	Fertilizing & Seeding Type A-3	\$ 5,196.00				\$ -	0%	\$ -
88	Straw Mulch	\$ 4,330.00				\$ -	0%	\$ -
89	Sodding	\$ 3,725.00				\$ -	0%	\$ -
90	CO#01 \$26,404.00 out of Item 11							
91	CO#02 \$17,959.55 out of Item 11							
92	CO#03 \$16,251.80 out of Item 11							
	Page Total	\$ 3,256,352.00	\$ 157,237.00	\$ 229,140.00	\$ -	\$ 386,377.00	12%	\$ 7,727.54

RESOLUTION LOCAL GOVERNMENT ENERGY AUDIT

WHEREAS, the New Jersey Board of Public Utilities, Office of Clean Energy administers the Local Government Energy Audit Program (Program), an incentive program to assist local government agencies to conduct energy audits and to encourage implementation of energy conservation measures; and,

WHEREAS, the Governing Body of Springfield Public Schools has decided to apply to participate in the Local Government Energy Audit Program; and,

WHEREAS, the facilities to be audited are in New Jersey, are owned by the Springfield Public Schools, are served by a New Jersey regulated public utility, and that the Springfield Public Schools has not already reserved \$100,000 in the Program this year as of this application; and,

WHEREAS, it is acknowledged that acceptance into the Program is dependent on the Scope of Work and cost proposal, and that Program rules will have to be met in order to receive incentive funds; and,

WHEREAS, upon acceptance into the Program, the Springfield Public Schools will prepare Facility Data Forms and Scopes of Work for each facility to be audited, solicit quotations from the authorized contractors, and submit the Firm Selection Form; and,

WHEREAS, the Springfield Public Schools understands that energy audit work cannot proceed until a Application Approval Notice is received from the Program; and,

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Springfield Public Schools approves the submission of an Application for participation in the Local Government Energy Audit Program of the New Jersey Board of Public Utilities; and,

CERTIFICATION

I, Matthew A. Clarke, Board Secretary of the Springfield Public Schools in the County of Union, and the State of New Jersey do hereby Certify that the foregoing Resolution is a true copy of the Original Resolution duly passed and adopted by a majority of the full membership of the Springfield Public Schools at its meeting of December 3, 2012.