

SPRINGFIELD BOARD OF EDUCATION  
Springfield, New Jersey  
REGULAR MEETING MARCH 4, 2013

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, March 4, 2013 at 7:20 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 7, 2013.

1. CALL TO ORDER

The meeting was called to order by Board President, Mr. Steven Wolcott

2. ROLL CALL

Present: Mrs. Robin Cornelison, Mr. Steven Friedman, Mr. Dermot McLeer,  
Mr. Irwin Sablosky, Mr. Scott Samansky, Mrs. Jacqueline Shanes,  
Mr. Scott Silverstein, Mrs. Patricia Venezia, Mr. Steven Wolcott

Also

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

3. CLOSED SESSION (7:21 PM - 7:27 PM)

Moved by Mr. Silverstein, seconded by Mrs. Shanes, 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 and Negotiations 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

**DRAFT COPY SUBJECT TO REVISIONS BY BOARD**

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
2. Negotiations

Yeas: Unanimous by all Members present.

MOTION CARRIED

4. RECONVENE FROM CLOSED SESSION

Moved by Mr. Silverstein, seconded by Mr. Friedman, approval to reconvene to the Regular Meeting Agenda of the Board of Education.

Yeas: Unanimous by all Members present.

MOTION CARRIED

5. PLEDGE OF ALLEGIANCE

6. COMMUNICATIONS.

a. NJSBA

1. Union County - “8<sup>th</sup> Grade Dialogue and Reception” will be held at Hillside High School on April 10<sup>th</sup> at 6:45 PM.
2. Board member mandated training for Governance I, II, III, IV, dates and locations, are available on the NJSBA website.
3. Morris County – “School Finance” will be on April 4<sup>th</sup> in Rockaway Township.
4. “School Leadership During a Crisis – Lessons learned from Hurricane Sandy” will be held on March 22<sup>nd</sup> in Trenton.
5. “Safe and Secure Schools, a parent’s forum”, will be held at 7:00 PM on March 27<sup>th</sup> at Paramus High School.
6. School Board Notes from February 21<sup>st</sup> and 27<sup>th</sup>.
7. Reflections from the Executive Director from February 19<sup>th</sup> and 26<sup>th</sup>.

b. NSBA weekly report from February 21<sup>st</sup> and 28<sup>th</sup>.

c. GSCS eNet from February 28<sup>th</sup>.

d. GSCS Spring Leadership Conference will be held on Rutgers’ Douglass Campus on April 10<sup>th</sup> from 9:00 AM – 12:00 PM.

e. Applications for the fall School Board Election are available at the Union County Board of Elections and on the NJSBA website. They must be in the County office by 4:00 PM on June 4<sup>th</sup>.

7. MINUTES

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

- |                   |                     |
|-------------------|---------------------|
| Regular Meeting   | - February 18, 2013 |
| Executive Meeting | - February 18, 2013 |

Yeas: Mr. Steven Friedman, Mr. Dermot McLeer, Mr. Scott Samansky,  
Mrs. Jacqueline Shanes, Mr. Scott Silverstein, Mr. Steven Wolcott

Abstentions: Mrs. Robin Cornelison, Mr. Irwin Sablosky, Mrs. Patricia Venezia

8. SUPERINTENDENT'S REPORT

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

Mr. Davino presented the following –

1. 2013-2014 Tentative Budget Presentation
2. 2012-13 Progress Targets Action Plan
3. Student/Staff Recognitions
4. PARRC information
5. Update Dayton Athletic Field construction and Tree Top Property remediation
6. HIB Report (The Board will go into closed session at the end of the meeting if specific clarification is needed.)
7. Building Usage Request
8. Fund Raiser Request
9. Fieldtrip Request

Yeas: Unanimous by all Members present.

**MOTION CARRIED**

9. FIRST PUBLIC SESSION (9:23 PM)

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

10. BOARD SECRETARY'S REPORT

Moved by Mr. Sablosky, seconded by Mr. Samansky, to approve the Board Secretary's Report dated January 31, 2013 and that it be received and placed on file

Yeas: Unanimous by all Members present.

**MOTION CARRIED**

11. TREASURER'S REPORT

Moved by Mr. Sablosky, seconded by Mr. Samansky, to approve the Treasurer's Report dated January 31, 2013 and that it be received and placed on file.

Yeas: Unanimous by all Members present.

**MOTION CARRIED**

12. LEGAL CERTIFICATION

Moved by Mr. Sablosky, seconded by Mr. Samansky, 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 January 31, 2013 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**



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20. PUBLIC HEARING

Moved by Mr. Silverstein, seconded by Mr. Friedman, to approve that March 22, 2013 at 9:00 A.M. be established as the date and time for the Annual Budget Hearing

Yeas: Unanimous by all Members present.

MOTION CARRIED

21. FMG 2012-2013 PROGRESS TARGET ACTION PLAN

Moved by Mr. Silverstein, seconded by Mrs. Venezia, to approve the FMG 2012-2013 Progress Target Action Plan as presented by the Superintendent with the caveat that the Board takes issue with the accuracy and efficacy of the data provided by the state as evidenced by the fact that the number of test scores reported by the state differ significantly from the total number of tests actually taken and reported by the state's testing company, Measurement Data Inc. I further move that the Board direct the Superintendent to inform the state of the Board's concern about posting incomplete and inaccurate data to the public and request that the state provide complete and accurate data for posting and that the administration post an explanation of the data discrepancies along with the Progress Target Action Plan to the extent the state fails to provide such complete and accurate data.

Yeas: Unanimous by all Members present.

MOTION CARRIED

22. CERTIFICATE OF PAYMENT #7

Moved by Mr. Friedman, seconded by Mr. McLeer, approval of the Certificate for Payment #7 in the amount of \$19,875.59 to Rochelle Contracting Co., Inc., Landing, NJ for project number 2012-10. (Attachment E)

Yeas: Unanimous by all Members present.

MOTION CARRIED

23. ENERGY AUDIT AWARD

Moved by Mr. Friedman, seconded by Mr. McLeer, at the recommendation of the Superintendent, to approve CHA Consulting, Inc. as the firm to perform an LGEA Energy Audit at the proposed amount of \$22,859. (Attachment F)

Yeas: Unanimous by all Members present.

MOTION CARRIED

24. TREE TOP PROPERTY

Moved by Mr. Friedman, seconded by Mr. McLeer, at the recommendation of the Superintendent, approval of the attached resolution regarding its vacant property owned. (Attachment G)

Yeas: Unanimous by all Members present.

MOTION CARRIED

25. SECOND PUBLIC SESSION (9:32 PM)

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

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26. NEW BUSINESS

- a. The Dayton musical *9 to 5* will be presented March 14<sup>th</sup> thru the 16<sup>th</sup>.
- b. Boys Basketball will compete in the sectional finals, G1, N2 on Tuesday March 5<sup>th</sup> at Dayton.
- c. Girls Basketball lost to the #1 seed, Secaucus, in the sectional semi finals on Saturday.
- d. The Balboni brothers, took titles in the District and Regional matches and will both be competing in Atlantic City at the State Championship Tournament this weekend.
- e. The Ice Hockey team won 7 games this year, and in comparison last year had huge gains.
- f. If you are unable to attend your assigned PTA meeting, please try and find a replacement.
- g. If requested, budget presentations will be made at upcoming PTA meetings.

27. OLD BUSINESS

- a. The Junior class would like to extend their gratitude to Mr. Davino for his help in preparing for the pasta dinner prior to the February 26<sup>th</sup> basketball game.

28. ADJOURNMENT (9:45 PM)

Moved by Mr. Samansky, seconded by Mr. Silverstein, to adjourn the meeting at 9:45 PM.

Yeas: Unanimous by all Members present.

MOTION CARRIED

Upcoming Meetings:

- 1. Regular Meeting – March 18, 2013 at 7:30 PM in the IMC at JDHS
- 2. Public Hearing – March 22, 2013 at 9:00 AM in the IMC at JDHS

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Matthew A. Clarke  
Business Administrator/Board Secretary

## RESOLUTION

## DRAFT

WHEREAS, the Springfield Board is required by N.J. 18A:7a-28 to submit an itemized budget to the County Executive Superintendent of Schools on or before March 7, 2013, and

WHEREAS, the County Superintendent must review and may request changes in the itemized budget;

NOW, THEREFORE BE IT RESOLVED that the proposed 2013-2014 School Budget be tentatively adopted as follows, subject to the approval of the County Superintendent of Schools:

	Budget	Tax Levy
General Fund	\$3x,xxx,xxx.00	\$33,668,835.00
Special Revenue	\$ 527,339.00	\$0.00
Debt Service	\$ 1,111,175.00	\$ 1,003,550.00
Total Budget	\$3x,xxx,xxx.00	

And

BE IT FURTHER RESOLVED THAT

1. The Superintendent of Schools and the Business Administrator/Board Secretary be authorized to submit the proposed 2013-2014 School District Budget as presented on the State required forms to the County Superintendent of Schools for review and approval; and
2. The Superintendent of Schools and Business Administrator/Board Secretary be authorized to make changes or revisions to the proposed 2013-2014 School District Budget if so recommended by the Union County Executive Superintendent of Schools.
3. The Business Administrator/Board Secretary be authorized to advertise said tentative budget in the Local Source in accordance with the form suggested by the State Department of Education and according to law.

**Springfield Public Schools  
Personnel**

Attachment (B)

<b>Last Name Certificated</b>	<b>First Name</b>	<b>Position</b>	<b>Location</b>	<b>Guide/Step</b>	<b>Salary</b>	<b>Replacement/ Renewal/New</b>	<b>Additional Information</b>	<b>Effective Date</b>
Gutierrez	Tamara	Freshman Class Advisor	JDHS	----	----	----	resignation	February 15, 2013
Salmon	Gregory	Freshman Class Advisor	JDHS	----	\$385.50	----	----	2/16/13-6/30/13
Rollis	Lauren	English Teacher	JDHS	----	----	----	resignation	March 5, 2013
Kozub	Robert	Physical Education Teacher	JDHS	----	----	----	retirement	June 30, 2013
Levinson	Kathi	NJASK Prep	TLS	----	\$32.78/hr	----	up to 25 hours	3/5/13-5/30/13
Telesca	Jon	NJASK Prep	FMG	----	\$32.78/hr	----	up to 21 hours	3/5/13-5/30/13
Sandford	Rose	NJASK Prep	FMG	----	\$32.78/hr	----	up to 21 hours	3/5/13-5/30/13
Florio	Christine	NJASK Prep	FMG	----	\$32.78/hr	----	up to 21 hours	3/5/13-5/30/13
Schack	Stephanie	NJASK Prep	FMG	----	\$32.78/hr	----	up to 21 hours	3/5/13-5/30/13
Gray	Janet	NJASK Prep	FMG	----	\$32.78/hr	----	up to 21 hours	3/5/13-5/30/13
David	Sarah	NJASK Prep	FMG	----	\$32.78/hr	----	up to 21 hours	3/5/13-5/30/13

<b>Last Name Substitute/Home instructor</b>	<b>First Name</b>	<b>Position</b>	<b>Location</b>	<b>Guide/Step</b>	<b>Salary</b>	<b>Replacement/ Renewal/New</b>	<b>Additional Information</b>	<b>Effective Date</b>
Castillo	Maria	Substitute Teacher	district	----	****	new	----	3/5/13-6/30/13
McBratney	Lisa	Substitute Aide	district	----	****	new	----	2/1/13-6/30/13
Meci	Natasha	Substitute Teacher	district	----	****	new	----	3/5/13-6/30/13
Carvalho	Melanie	Substitute Aide	district	----	****	new	----	3/5/13-6/30/13
Pulice	Joseph	Substitute Aide	district	----	****	new	----	3/1/13-6/30/13

<b>Last Name Non-Certificated</b>	<b>First Name</b>	<b>Position</b>	<b>Location</b>	<b>Guide/Step</b>	<b>Salary</b>	<b>Replacement/ Renewal/New</b>	<b>Additional Information</b>	<b>Effective Date</b>
Lico	Adelina	Chaperone/Event staff	JDHS	----	25.13/hr	----	----	3/1/13/13-6/30/13
Hom	Nancy	Chaperone/Event staff	JDHS	----	25.13/hr	----	----	3/1/13/13-6/30/13
Tawfik	Fateen	Chaperone/Event staff	JDHS	----	25.13/hr	----	----	3/1/13/13-6/30/13
Ryan	Nicole	Chaperone/Event staff	JDHS	----	25.13/hr	----	----	3/1/13/13-6/30/13

**Springfield Public Schools  
Personnel**

Attachment (B)

<b>Last Name</b>	<b>First Name</b>	<b>Position</b>	<b>Location</b>	<b>Guide/Step</b>	<b>Salary</b>	<b>Replacement/ Renewal/New</b>	<b>Additional Information</b>	<b>Effective Date</b>
<b>Before and After School Program/Childcare</b>								
Henrichs	Marian	Group Aide	----	----	\$14.59/hr.	new	----	3/1/13-6/30/13
Cicchella	Denise	Group Aide	----	----	\$14.59/hr.	new	----	3/1/13-6/30/13

\* 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

<b>Workshop Requests</b>						
<b>2012-2013</b>						
<b>Last Name</b>	<b>First Name</b>	<b>Description</b>	<b>Date</b>	<b>Amount</b>	<b>Location</b>	<b>School</b>
Perone	John	CTE Alternate Route Capstone Conference	6/7/13	N/C	Mercer County College, NJ	JDHS
Turner	Lauren	Autism Symosium	3/15/13	\$150.00	Edison, NJ	EVW
Plias	Michael	Intro to Teasing & Bullying	4/10/13	N/C	New Brunswick, NJ	TLS
Hung	Susie	Revision for Mileage Wkshp app. On 10/15/12	11/26/12	\$ 14.57	Fairfield, NJ	EVW
Sista	Maria	Building Relationships w/Parents	3/8/13	N/C	Bloomfield, NJ	JDHS
Davino	Michael	NJASA Spring Conference	5/20/-5/22-13	\$716.00	Atlantic City, NJ	District
Davino	Michael	Spring Training Institute	5/29/13-5/30/13	\$619.00	Atlantic City, NJ	District
Atherton	Ellyn	Spring Training Institute	5/29/13-5/30/13	\$604.00	Atlantic City, NJ	District
Scudero	Erica	Spring Training Institute	5/29/13-5/30/13	\$ 617.00	Atlantic City, NJ	District
Masterson	Kimberly	Project Wild Aquatic	3/21/13	\$25.00	Mountainside, NJ	
03/04/13						

**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>
Morris Union Jointure Commission New Providence, NJ	Augmentative and Alternative Communication	\$305/Hr.	Per IEP	2012 - 13 SY	
Pediatric Ophthalmology of NJ Wayne, NJ	Pediatric Ophthamology	\$200	Per IEP	2012 - 13 SY	

**2. OUT OF DISTRICT PLACEMENT REQUEST**

<u>School/Placement</u>	<u>Student</u>	<u>Tuition</u>	<u>Term</u>	<u>Comments</u>
New Beginnings Fairfield, NJ	0702, 0713	184.80	2010-11 SY	Tuition Adjustment
Windsor School Pompton Lakes, NJ	0218	5279.40	2011-12 SY	Tuition Adjustment

**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 #007**  
**DATE: 2/25/13**  
**PERIOD FROM: 2/1/13**  
**PERIOD TO: 2/22/13**  
**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.

<b>1. ORIGINAL CONTRACT SUM</b>	<b>\$ 3,256,352.00</b>
<b>2. Net change by Change Orders</b>	<b>\$ 7,194.50</b>
<b>3. CONTRACT SUM TO DATE (Line 1+/- 2)</b>	<b>\$ 3,263,546.50</b>
<b>4. TOTAL COMPLETED &amp; STORED TO DATE</b> (Colum G on Continuation Sheet)	<b>\$ 701,006.97</b>
<b>5. RETAINAGE</b> (2% of Work Completed & Stored Materials for balance to finish greater than \$500,000)	<b>\$ 14,020.14</b>
<b>6. TOTAL EARNED LESS RETAINAGE</b> (Line 4 less Line 5)	<b>\$ 686,986.83</b>
<b>7. LESS PREVIOUS CERTIFICATES FOR PAYMENT</b> (Line 6 from prior Certificate)	<b>\$ 667,111.24</b>
<b>8. CURRENT PAYMENT DUE</b>	<b>\$ 19,875.59</b>
<b>9. BALANCE TO FINISH, INCLUDING RETAINAGE</b> (Line 3 less Line 6)	<b>\$ 2,576,559.67</b>

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, Project Administrator

State of: New Jersey

County of: Morris

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_.

Notary Public:

My Commission expires:

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising 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: \_\_\_\_\_ Date: \_\_\_\_\_

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 #007

DATE: 2/25/13

PERIOD FROM: 2/1/13

PERIOD TO: 2/22/13

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	\$ 92,000.00			\$ 92,000.00	85%	\$ 1,840.00
6	Remove Pavement, Full Depth	\$ 5,250.00				\$ -	0%	\$ -
7	Remove Tennis Court, Full Depth	\$ 16,980.00	\$ 16,980.00			\$ 16,980.00	100%	\$ 339.60
8	Removal of Unsatisfactory Soil	\$ 33,000.00	\$ 33,000.00			\$ 33,000.00	100%	\$ 660.00
9	Contingency Fund	\$ 22,000.00	\$ 22,000.00			\$ 22,000.00	100%	\$ 440.00
10	Geotechnical Study Allowance	\$ 5,000.00	\$ 5,560.00			\$ 5,560.00	111%	\$ 111.20
11	Contingency Fund	\$ 150,000.00	\$ 130,788.65			\$ 130,788.65	87%	\$ 2,615.77
12	Silt Fence	\$ 8,400.00	\$ 7,160.00			\$ 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	\$ 8,190.00			\$ 8,190.00	100%	\$ 163.80
20	15" Reinforced Concrete Pipe	\$ 2,460.00	\$ 2,460.00			\$ 2,460.00	100%	\$ 49.20
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	\$ 4,000.00			\$ 4,000.00	100%	\$ 80.00
24	Inlet Type A	\$ 3,600.00	\$ 3,600.00			\$ 3,600.00	100%	\$ 72.00
25	Lawn Inlet	\$ 1,500.00	\$ 1,500.00			\$ 1,500.00	100%	\$ 30.00
26	Manhole, 4'	\$ 1,650.00	\$ 1,650.00			\$ 1,650.00	100%	\$ 33.00
27	Concrete Headwall	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100%	\$ 40.00
28	Flap Gate	\$ 1,500.00	\$ 1,500.00			\$ 1,500.00	100%	\$ 30.00
29	Stone Rip Rap Outlet Control 8"	\$ 600.00	\$ 600.00			\$ 600.00	100%	\$ 12.00
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	\$ 6,500.00			\$ 6,500.00	77%	\$ 130.00
	Page Total	\$ 662,845.00	\$ 559,611.65	\$ -	\$ -	\$ 559,611.65	84%	\$ 11,192.23

**CONTINUATION SHEET: Johnathan Dayton**  
**APPLICATION AND CERTIFICATION FOR PAYMENT**

APPLICATION #007  
 DATE: 2/25/13  
 PERIOD FROM: 2/1/13  
 PERIOD TO: 2/22/13  
 CONTRACT NO.

A	B	C	D	E	F	G	H	I
Item No.	Description of Work	Scheduled Value	Work Completed Previous	Work Completed This Period	Stored Materials	Total Completed D+E+F	% G/C	Retainage
	Balance brought forward	\$ 662,845.00	\$ 559,611.65			\$ 559,611.65	84%	\$ 11,192.23
32	Manhole Sanitary Sewer	\$ 14,000.00	\$ 13,000.00			\$ 13,000.00	93%	\$ 260.00
33	Sanitary Sewer Cleanout	\$ 500.00				\$ -	0%	\$ -
34	Contingency Fund	\$ 23,250.00	\$ 1,414.00	\$ 4,426.71		\$ 5,840.71	25%	\$ 116.81
35	Water Meter Pit	\$ 2,000.00				\$ -	0%	\$ -
36	Water Service Connection	\$ 3,500.00				\$ -	0%	\$ -
37	1 1/2" Rigid Metallic Conduit PVC Coated	\$ 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 Veget	\$ 13,000.00				\$ -	0%	\$ -
42	Flexible Porous Pavement System Aggre	\$ 11,400.00				\$ -	0%	\$ -
43	9" X 20" Vertical Concrete Curb	\$ 14,250.00				\$ -	0%	\$ -
44	Handicap Ramp w/Detectable Warning S	\$ 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	\$ 103,000.00			\$ 103,000.00	89%	\$ 2,060.00
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%	\$ -
	<b>Total</b>	<b>1,150,855.00</b>	<b>\$ 677,025.65</b>	<b>\$ 4,426.71</b>	<b>\$ -</b>	<b>\$ 681,452.36</b>	<b>59%</b>	<b>\$ 13,629.05</b>

**CONTINUATION SHEET: Johnathan Dayton**

**APPLICATION AND CERTIFICATION FOR PAYMENT**

APPLICATION #007  
 DATE: 2/25/13  
 PERIOD FROM: 2/1/13  
 PERIOD TO: 2/22/13  
 CONTRACT NO.

A	B	C	D	E	F	G	H	I	
Item No.	Description of Work	Scheduled Value	Work Completed Previous	Work Completed This Period	Stored Materials	Total Completed D+E+F	% G/C	Retainage	
	Balance brought forward	\$ 1,150,855.00	\$ 677,025.76	\$ 4,426.71		\$ 681,452.47	59%	\$ 13,629.05	
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	\$ 3,700.00			\$ 3,700.00	74%	\$ 74.00	
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" (bleachers)	\$ 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	Contingency Fund	\$ 8,660.00		\$ 8,660.00		\$ 8,660.00	100%	\$ 173.20	
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 Locate water and sewer lines \$26,404.00 out of Item 11 (billed 100% on Pay. App. #002)								
91	CO#02 Revised Sewer Line \$17,959.55 out of Item 11 (billed 83% \$15,000 on Pay. App. #003)								
92	CO#03 16oz. Fabric \$16,251.80 out of Item 11								
	Page Total	\$ 3,256,352.00	\$ 680,725.76	\$ 13,086.71	\$ -	\$ 693,812.47	21%	\$ 13,876.25	

**CONTINUATION SHEET: Johnathan Dayton**  
**APPLICATION AND CERTIFICATION FOR PAYMENT**

APPLICATION #007  
 DATE: 2/25/13  
 PERIOD FROM: 2/1/13  
 PERIOD TO: 2/22/13  
 CONTRACT NO.

A	B	C	D	E	F	G	H	I
Item No.	Description of Work	Scheduled Value	Work Completed Previous	Work Completed This Period	Stored Materials	Total Completed D+E+F	% G/C	Retainage
	Balance brought forward	\$ 3,256,352.00	\$ 680,725.76	\$ 13,086.71		\$ 693,812.47	21%	\$ 13,876.25
	CO#04 removal of 3,000 tons existing topsoil \$81,000.00 out of Item 11 (billed 100% on Pay. App. #004) \$32,400.00 out of Item 8 (billed 59% \$19,000 on Pay. App. #005; billed 41% \$13,400 on Pay. App. #006))							
93	CO#05 removal of 857.11 tons existing topsoil \$23,141.97 for tipping fee (\$8,384.65 billed out of item 11 and \$14,757.32 billed out of Item #9 - both items billed 100% on Pay. App. #006) \$9,256.79 for trucking (\$600 billed from item 8, \$7,242.68 billed from Item #9, \$1,141.11 bill from #34 - all billed 100% on Pay. App. #006)							
94	CO#06 Stabilize Light Poles \$9,457.00 out of Item #34							
95	CO#07 3 Phase Electrical Enclosure \$7,952.18 out of Item #34)							
96	CO#08 Change Items #9, #34 and #86 to Contingency Fund Items)							
97	CO#09 removal additional soil Total \$20,281.21 = \$4,426.71 billed out of Item #34, \$8,660 billed out of Item #86, \$7,194.50 billed to Item #97 - all billed 100% on Pay. App. #007)	\$ 7,194.50		\$ 7,194.50		\$ 7,194.50	100%	\$ 143.89
	<b>Page Total</b>	\$ 3,263,546.50	\$ 680,725.76	\$ 20,281.21	\$ -	\$ 701,006.97	21%	\$ 14,020.14

Work Completed  
 Previous This Period  
 680,725.76 \$ 13,086.71

Proposals Due: February 21, 2013 @ 10 AM

Springfield Board of Education  
LGEA RFP

Attachment (F)

Building	Bldg Sq Ft	CDM	CHA	Concord	Dome Tech	Steven Winter
Jonathan Dayton HS	184,725	\$16,680	\$5,923	\$9,100	\$11,684	\$11,516
Avg. Price/Sq. Ft.		0.0903	0.0321	0.0493	0.0633	0.0623
Edward V. Walton Early Childhood Center	81,577	\$7,245	\$4,234	\$5,720	\$5,160	\$5,889
Avg. Price/Sq. Ft.		0.0392	0.0229	0.0310	0.0279	0.0319
Thelma L. Sandmeier ES	42,422	\$3,850	\$4,234	\$4,680	\$2,683	\$5,513
Avg. Price/Sq. Ft.		0.0208	0.0229	0.0253	0.0145	0.0298
Francis M. Gaudineer MS	89,846	\$8,125	\$4,234	\$5,720	\$5,683	\$5,889
Avg. Price/Sq. Ft.		0.0440	0.0229	0.0310	0.0308	0.0319
James Caldwell ES	39,300	\$3,535	\$4,234	\$4,680	\$2,486	\$5,513
Avg. Price/Sq. Ft.		0.0191	0.0229	0.0253	0.0135	0.0298
TOTAL	437,870	\$39,435	\$22,859	\$29,900	\$27,696	\$34,320
Avg. Price/Sq. Ft.		0.0901	0.0522	0.0683	0.0633	0.0784

Springfield Board of Education Regular Meeting March 4, 2013

Resolution

WHEREAS, consistent with its agreement with the Township of Springfield (the "Township"), the Board is required to obtain approval of the New Jersey Department of Education, Division of Finance, to sell real property owned by the Board, commonly known as the "Top of Mountain Property" as identified as Block 2602, Lot 18 on the official Tax Map of the Township (the "Property"); and

WHEREAS, the Board seeks the Department of Education's approval of the Board's sale of the Property pursuant to N.J.S.A. 18A:20-5, because the Property is not needed for school purposes; and

WHEREAS, the Property is vacant and, since its acquisition on April 10, 1961, has never been used by the Board for school purposes; and

WHEREAS, the sale of the property will facilitate a long-term lease between the Township and the Board in connection with property which is owned by the Township and which is the site of the planned Jonathan Dayton High School Athletic Field Improvements,

NOW THEREFORE BE IT RESOLVED that the Board, pursuant to N.J.S.A. 18A:20-5 has deemed the Top of the Mountain Property to be unnecessary for the Board's needs; and

BE IT FURTHER RESOLVED, that the Board shall seek the approval of the New Jersey Department of Education for sale of the Property, as provided by law.