

SUBJECT TO BD APPROVAL DRAFT COPY
SPRINGFIELD BOARD OF EDUCATION
JULY 15, 2013
REGULAR MEETING

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

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

A Regular Meeting of the Board of Education of the Township of Springfield in the County of Union, New Jersey, was held at the Jonathan Dayton High School Instructional Media Center-First Floor on Monday, July 15, 2013 at 6:36 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 and revised July 10, 2013.

1. CALL TO ORDER

The meeting was called to order by Board Vice President, Mrs. Jacqueline Shanes.

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

Also Present:

Mr. Michael Davino, Superintendent
Mr. Matthew Clarke, Business Administrator/Board Secretary
Mrs. Ellyn Atherton, Director of Human Resources
Mrs. Raquel Lord, Board Attorney

2. CLOSED SESSION (6:37 PM – 7:45 PM)

Moved by Mr. Sablosky, 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

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. HIB Hearing
- 2. Matters protected by Attorney/Client privilege
- 3. Negotiations

Yeas: Unanimous by all Members present. MOTION CARRIED

3. RECONVENE

Moved by Mr. Sablosky, seconded by Mrs. Shanes, approval to reconvene the Regular Meeting of the Board of Education.

Yeas: Unanimous by all Members present. MOTION CARRIED

4. PLEDGE OF ALLEGIANCE

5. COMMUNICATIONS

1. NJSBA

Registration for Workshop 2013, being held in Atlantic City, is now available for online registration.

TEACH NJ Act is scheduled for adoption in the fall.

Webinar: Save Money on Emergency Communications, featuring Nixle, LLC.

Reflections from Executive Director June 19th & 26th

School Board Notes June 19th & 26th and July 10th

2. GSCS eNet from June 19th 21st & July 10th

3. GSCS, the Buzz, for June 21st

4. NSBA weekly reports from June 20th & 27^t

5. NSBA update on the Strengthening America’s School Act

6. NSB Action Center Call to Action: ESEA House Mark Up

6. MINUTES

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

- Regular Meeting - June 17, 2013
- Executive Meeting - June 17, 2013

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

Abstention: Mr. Steven Wolcott MOTION CARRIED

7. SUPERINTENDENT’S REPORT

Moved by Mrs. Shanes, seconded by Mrs. Venezia, to accept and approve the Superintendent’s Report as presented:

1. Spring Athletics Update

Golf- The 2013 golf team competing in the Watchung Division of the Union County Conference completed the season with a 1-13 conference record and an overall record on 3-14. The team played home matches scheduled on Monday's at Baltusrol Country Club. The team was comprised of 5 seniors, 3 juniors and 4 sophomores. Two seniors, Adam Kennedy and Matt Klein qualified for the UCIAC tournament at Echo Lake Country Club. Adam Kennedy also qualified for the N2G1 sectional tournament held at Town and Country Golf Links in Woodstown, NJ. Adam Kennedy posted a season avg. of 41, followed by Matt Klein who posted a 43 avg.

Softball – The 2013 softball team competed in the Union County Conference, Mountain Division. The team started off the season with a 5-0 record. The team qualified for the N2G1 sectional tournament as a 12 seed and lost in the first round to Secaucus, the eventual N2G1 champion.

The team completed the regular season with a 10-10 overall record.

Girls Track- The girl's spring track team competing in the Valley Division of the Union County Conference completed the season with a 5-1 conference record. The 2013 girls track competed in several invitational meets including: Kinnelon Throwers Invitational, Summit Relay's, Cougar Relay's, Blue Devil Classic, Penn Relays, Paul Beck Memorial Relay's.

Highlights to the 2013 season include:

- 3rd Place, Union County Conference Championships, Valley Division
- 3rd Place, Central Jersey Group I State Sectionals
- 4 x 100m relay (Herlide Joseph 12, Michelle Martins 10, Ina Santos 11, Isabelle D'Angelo 11) – 1st Place Central Jersey Group I Sectionals
- 4 x 400m relay (Ina Santos 11, Michelle Martins 10, Gianna Izzi 11, Isabelle D'Angelo 11) – 4th Place Central Jersey Group I Sectionals

Additionally, there were several individual track participants that performed well during the track season.

Kaitlynn Barilla

- Discus – 3rd place, Union County Meet
1st Place, Union County Conference Valley Division (106-2)
2nd Place, Central Jersey Group I (104-6)
- Shot Put – 3rd Place, Union County Conference Valley Division (31 -1)
4th Place, Central Jersey Group I (29-6.25)

Isabelle D'Angelo

- 100m dash – 1st Place, Union County Conference, Valley Division (12.77)
4th Place, Central Jersey Group I (13.04)
- 400m dash – 2nd place, Union County Conference, Valley Division (59.53)
3rd place Central Jersey Group I (63.43)

Ina Santos

- Long Jump – 5th Place Central Jersey Group I
Personal Best jump of 16 – 6 at Group I Tournament

Herlide Joseph

- Triple Jump – 1st Place, Union County Conference, Valley Division (31-1)
5th Place, Central Jersey Group I (32-9.5)
- High Hurdles – 6th Place, Union County Conference Valley Division (17.93)
5th Place, Central Jersey Group I (16.61)
Personal Best Time of 16.53 at Group I Tournament

Michelle Martins

- High Jump – 4th Place, Union County Conference, Valley Division (4-6)
5th Place, Central Jersey Group I (4-6)
- 200m – 4th Place, Union County Conference, Valley Division (27.95)

Gianna Izzi

- Long Jump – 4th place, Union County Conference, Valley Division (14-11)
- Triple Jump – 5th place, Union County Conference, Valley Division (29-4.25)

Juliana Ginefra

- Triple Jump – 4th Place, Union County Conference, Valley Division (29-6)

Blessing Martins

- Long Jump – 6th Place, Union County Conference, Valley Division (14-8.5)

Viviane Orleans

- 200m – 6th place, Union County Conference, Valley Division (28.32)
- High Hurdles - 6th Place, Central Jersey Group I (16.68)

Marissa Chusid

- Long Jump – 2nd Place, Union County Conference Valley Division (15-10.25)

Boys Track- The boy’s spring track team competing in the Valley Division of the Union County Conference completed the season with a 2-2 conference record.

The 2013 boys track competed in several invitational meets including: Kinnelon Throwers Invitational, Summit Relay’s, Cougar Relay’s, Blue Devil Classic, Penn Relays, Paul Beck Memorial Relay’s.

Highlights to the 2013 season include several athletes that qualified for Group 1 state championships.

Semaj Grant	Jumps/Sprints
Matt Seale	Throws
Dan Micolta	Mid-Distance
DeYoung Don	Jumps/Sprints
Dave Maneiro	Sprints
Julian McCarthy	Mid-Distance/Sprints

Baseball-

Competing in the Union County Conference, Mountain Division, completed the season with a divisional record of 12-2 and captured the Mountain Division Championship. The team qualified for the sectional tournament as a 4 seed and captured the N2G1 Sectional Championship. The team competed at William Patterson University in the Group 1 State Semifinals and lost to Pompton Lakes 14-0. The Team completed the season with an overall record of 20-5.

Additionally, the team was awarded the New Jersey State Baseball Umpire Association’s, Frank Sayre Award, in recognition for the team’s exemplary demonstration of sportsmanship during the 2013 season.

****OF NOTE-****

Three baseball teams from the Union County Conference advance to the Group Championships.

Dayton- loses in the state semis to Pompton Lakes

Westfield – loses in the state finals to Eastern

Cranford- Wins Group 3 and receives the Star Ledger’s #1 Rank as the Top Baseball Team in New Jersey.

Boy’s Tennis –The 2013 boy’s varsity tennis, competing in the Union County Conference, Mountain Division, completed the season with an overall record of

12-7. Within the Mountain Division, the team compiled a 9-2 record and an overall conference record of 9-5. As a 3 seed in the sectional tournament, the team advanced to the N2G1 Sectional Finals, losing to New Providence 5-0. The team was comprised of mostly underclassmen as only two seniors depart the program.

2. HIB Report (The Board will go into closed session at the end of the meeting if specific clarification is needed.)
3. Building Usage Request
4. Fund Raiser Request
5. Fieldtrip Request

Yeas: Unanimous by all Members present. MOTION CARRIED

8. PUBLIC SESSION (7:57 PM)

At this time there were no questions or concerns/comments regarding items on the Agenda.

9. BILL LIST

Moved by Mr. Sablosky, seconded by Mrs. Cornelison, to approve computer checks numbered 031211 through 031437 and wire transfers 800105, 888045, 888046, 888047, 888048, and 999203 for a grand total of \$3,193,783.99.

Yeas: Unanimous by all Members present. MOTION CARRIED

10. BOARD SECRETARY'S REPORT

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

Yeas: Unanimous by all Members present. MOTION CARRIED

12. TRANSFERS

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

Yeas: Unanimous by all Members present. MOTION CARRIED

13. LEGAL CERTIFICATION

Moved by Mr. Sablosky, seconded by Mrs. Cornelison, Pursuant to N.J.A.C. 6:20-2.13 (e) and after review of the Board Secretary's and Treasurer's monthly financial reports and upon consultation with the appropriate district officials, I move the Board certify that to the best of its knowledge as of May 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

14. ZURICH - INSURANCE PACKAGE WITH AUTO INSURANCE

Moved by Mr. Sablosky, seconded by Mrs. Cornelison, approval to authorize the Business Administrator/Board Secretary to contract the Springfield Public School District's Multi-Peril Package and Automobile, \$10 million Primary Umbrella and School Board Legal Liability coverage with G.R. Murray, agent; and insurance coverage through Zurich Insurance Company for a total amount of \$170,091 for the 2013-2014 school year.

Yeas: Unanimous by all Members present.

MOTION CARRIED

15. FIREMAN'S FUND - CATASTROPHIC LIABILITY INSURANCE

Moved by Mr. Sablosky, seconded by Mrs. Cornelison, at the recommendation of the Superintendent, approval to contract the Springfield Public School District's \$50 million Catastrophic Excess Liability Coverage with GR Murray, agent, and insurance coverage through Fireman's Fund Insurance Company in the amount of \$10,429.00 for the 2013 - 2014 school year.

Yeas: Unanimous by all Members present.

MOTION CARRIED

16. ERIC NORTH(NJSBAIG) - WORKERS COMP INSURANCE

Moved by Mr. Sablosky, seconded by Mrs. Cornelison, approval to authorize the Business Administrator/Board Secretary to contract the Springfield Public School District's Worker's Compensation with GR Murray, agent, and insurance coverage through Eric North/NJSBAIG (New Jersey School Boards Insurance Group), in the amount of \$188,069 for the 2013 - 2014 school year.

Yeas: Unanimous by all Members present.

MOTION CARRIED

17. BOLLINGER - STUDENT ACCIDENT INSURANCE

Moved by Mr. Sablosky, seconded by Mrs. Cornelison, at the recommendation of the Superintendent, approval to contract the Springfield Public School District's Compulsory Student Accident including Interscholastic Sports and Blanket Accident – Volunteer insurance with GR Murray, agent, and insurance coverage through Bollinger Insurance in the amount of \$19,855.00 for the 2013 - 2014 school year.

Yeas: Unanimous by all Members present.

MOTION CARRIED

18. CHUBB - ENVIRONMENTAL AND TRAVEL INSURANCE

Moved by Mr. Sablosky, seconded by Mrs. Cornelison, at the recommendation of the Superintendent, approval to contract the Springfield Public School District's Storage Tank Liability/Environmental Impairment and Travel Accident – Board Members & Administrators insurance with GR Murray, agent, and insurance coverage through Chubb Insurance in the amount of \$6,100.00 for the 2013 - 2014 school year.

Yeas: Unanimous by all Members present.

MOTION CARRIED

19. SELECTIVE - BOND INSURANCE

Moved by Mr. Sablosky, seconded by Mrs. Cornelison, at the recommendation of the Superintendent, approval to contract the Springfield Public School District's Treasurer of School Monies Bond and School Business Administrator Bond with GR Murray, agent, and insurance coverage through Selective Insurance in the amount of \$844.00 for the 2013 - 2014 school year.

Yeas: Unanimous by all Members present.

MOTION CARRIED

20. PERSONNEL APPOINTMENTS

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

21. STAFF REVISED SALARIES FOR 2013-14

Moved by Mrs. Venezia, seconded by Mr. Samansky, at the recommendation of the Superintendent, approval of the revised certificated and non-certificated staff appointments for the 2013 - 2014 school year. (Attachment B1)

Yeas: Unanimous by all Members present.

MOTION CARRIED

22. PROFESSIONAL DEVELOPMENT

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

23. SPECIAL EDUCATION PLACEMENTS

Moved by Mrs. Venezia, seconded by Mr. Samansky, at the recommendation of the Superintendent, that the Board of Education approve Special Education request for Related Services/Placements on the attachment. (Attachment D)

Yeas: Unanimous by all Members present.

MOTION CARRIED

24. HIB REPORT

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

June 17, 2013

Yeas: Unanimous by all Members present.

MOTION CARRIED

25. NO CHILD LEFT BEHIND (NCLB)

Moved by Mrs. Venezia, seconded by Mr. Samansky, approval that the Superintendent be authorized to submit to the State Department of Education an application entitled "No Child Left Behind Act, Fiscal Year 2014." (NCLB FY2014)

Yeas: Unanimous by all Members present.

MOTION CARRIED

26. INDIVIDUALS WITH DISABILITIES ACT (IDEA)

Moved by Mrs. Venezia, seconded by Mr. Samansky, at the recommendation of the Superintendent, approval authorizing the Springfield Board of Education to submit its application for the Individuals with Disabilities Education Act, Part B (IDEA-B) both basic (\$418,423) and preschool (\$15,598) FY2014 and to forward to the office of Grants & Management Dept. in Trenton, NJ.

Yeas: Unanimous by all Members present.

MOTION CARRIED

27. SCHOOL SELF ASSESSMENT ON HIB

Moved by Mrs. Venezia, seconded by Mr. Samansky, at the recommendation of the Superintendent, approval authorizing the Springfield Board of Education to submit the School Self-Assessment for Determining Grades under ABR.

Yeas: Unanimous by all Members present.

MOTION CARRIED

28. CURRICULUM REVISION

Moved by Mrs. Venezia, seconded by Mr. Samansky, at the recommendation of the Superintendent, approval of the following revised curriculum for the 2013 - 2014 school year –

- | | | |
|---|---|---------------|
| • Holocaust Kindergarten | - | Walton School |
| • Holocaust Grade 1 | - | Walton School |
| • Holocaust Grade 2 | - | Walton School |
| • Grade 6 English Units 1-4 | - | Middle School |
| • Grade 7 English Units 1-4 | - | Middle School |
| • Grade 8 English Units 1-4 | - | Middle School |
| • Music Grade 6 Units 1-5 | - | Middle School |
| • Health Grade 6 | - | Middle School |
| • Western Civilization Honors Units 1-5 | - | High School |
| • Personal Finance Units 1-7 | - | High School |
| • Radio Programing and Production | - | High School |
| • Advanced TV Production | - | High School |
| • Intro to TV Production | - | High School |
| • Environmental Science Units 1-3 | - | High School |

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| • Italian 3 Units 1-3 | - | High School |
| • AP Italian 5 | - | High School |
| • Holocaust and Genocide Units 1-3 | - | High School |
| • AP European History | - | High School |
| • AP French 5 & 6 | - | High School |
| • AP Government & Politics | - | High School. |

Yeas: Unanimous by all Members present.

MOTION CARRIED

29. CERTIFICATE OF PAYMENT #13

Moved by Mr. Friedman, seconded by Mrs. Cornelison, approval of the Certificate for Payment #13 in the amount of \$947,513.00 to Rochelle Contracting Co., Inc., Landing, NJ for project number 2012-10. (Attachment E)

Yeas: Unanimous by all Members present.

MOTION CARRIED

30. FUNDS FOR ROD GRANT (SANDMEIER ROOF)

Moved by Mr. Friedman, seconded by Mrs. Cornelison, at the recommendation of the Superintendent, approval of the following local funds to be used for the following ROD Grant:

- State Project No. 5000-090-10-1005 – Thelma Sandmeier Elementary School – Partial Roof Replacement (Local Share - \$496,944, State Share \$331,296).”
- Local Share funding from – Capital Reserve Account (\$1,080,807)

Yeas: Unanimous by all Members present.

MOTION CARRIED

31. FUNDS FOR ROD GRANT (WALTON ROOF)

Moved by Mr. Friedman, seconded by Mrs. Cornelison, at the recommendation of the Superintendent, approval of the following local funds to be used for the following ROD Grant:

- State Project No. 5000-050-10-1002 - Edward V. Walton Elementary School – Roof Replacement (Local Share - \$195,228, State Share \$130,152)
- Local Share funding from – Capital Reserve Account (\$1,080,807)

Yeas: Unanimous by all Members present.

MOTION CARRIED

32. PUBLIC SESSION (8:05 – 8:11 PM)

The following member of the public had questions or concerns regarding the increase of enrollment at Walton and class size:

Elissa Zylbershlag

33. NEW BUSINESS

1. The Township and the Board’s School Government Committee will hold their annual joint meeting on August 19th at 6:00 PM (prior to the regular Board meeting).
2. Board Members, please let Matt know your vacation schedules for August, should additional meetings be needed.
3. Idling signs to be place at buildings

4. draft letter to legislatures regarding HIB
5. A request was made for an alternate Board representative for UCESC

34. CLOSED SESSION (8:17 PM – 8:35 PM)

Moved by Mrs. Shanes, 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 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

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. HIB Hearing
2. Matters protected by Attorney/Client privilege
3. Negotiations

Yeas: Unanimous by all Members present. MOTION CARRIED

35. RECONVENE

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

Yeas: Unanimous by all Members present. MOTION CARRIED

36. ADJOURNMENT

Moved by Mr. Sablosky, seconded by Mrs. Shanes, to adjourn the regular meeting at 8:36 PM.

Yeas: Unanimous by all Members present. MOTION CARRIED

Upcoming Meetings:

1. Regular Meeting – August 19, 2013 at 7:30 PM in the IMC at JDHS
2. Regular Meeting – September 16, 2013 at 7:30 PM in the IMC at JDHS

Matthew A. Clarke
Business Administrator/Board Secretary

June Transfers

Attachment (A)

ACCOUNT CODE	DESCRIPTION	TO	FROM
11-000-211-100-00-10	SALARY ATTENDANCE	\$130.00	
11-000-213-100-00-10	SALARIES HEALTH SERVICES - NUR		\$130.00
11-000-219-104-00-10	SAL.OTHER INSTR.STAFF CST		\$5.00
11-000-219-105-00-10	SAL.SEC.SUPP.SERV.STUDENTS SPE	\$5.00	
11-000-221-104-00-10	SALARY SUPERVISORS	\$650.00	
11-000-221-105-99-10	SAL.SECRETARY IMPROV.INSTR. JD	\$11,500.00	
11-000-221-500-06-04	OTHER EXP TRAVEL CUR+STAFF DEV		\$1,400.00
11-000-221-500-07-04	OTHER EXP DUES COMPUTER/CUR+ST		\$3,650.00
11-000-221-500-80-12	EVALUATIONS/OBSERVATIONS		\$2,300.00
11-000-222-105-99-10	SAL.SECRETARY ED.MEDIA JDHS	\$1,010.00	
11-000-222-600-93-15	INSTRUCT SOFTWARE TECH		\$4,800.00
11-000-223-102-00-10	SAL.SUPER.INSTR.STAFF TRAINING	\$1.00	
11-000-223-320-80-12	PROF SERVICE STAFF TRAINING	\$9,550.00	
11-000-223-600-80-12	SUPPLIES STAFF TRAINING		\$3,500.00
11-000-223-890-80-12	JOB FAIR FEES		\$661.00
11-000-230-100-01-10	SUPT. SALARIES		\$7,900.00
11-000-230-331-01-01	CNTR SERV LEGAL FEES		\$6,400.00
11-000-230-339-01-01	OTHER PROF SERV		\$9,500.00
11-000-230-340-01-01	CONTR SERV ASB/RIGHT TO KNOW		\$16,500.00
11-000-230-530-95-05	UTILITIES TELEPHONE		\$17,600.00
11-000-230-590-03-01	BOARD MEMBERS MISC		\$275.00
11-000-230-590-06-02	SUPT OFFICE TRAVEL	\$500.00	
11-000-230-590-07-02	SUPT OFFICE DUES		\$170.00
11-000-230-590-08-02	SUPT OFFICE PETTY CASH		\$55.00
11-000-240-103-00-10	SALARIES PRINCIPALS	\$2,300.00	
11-000-240-105-00-10	SAL PRINCIPAL OFF CLERKS	\$2,000.00	
11-000-240-590-45-14	DUES/FEES GRADUATION		\$5,700.00
11-000-240-590-82-06	OTHER EXP DUES/FEES FMG	\$1,400.00	
11-000-240-600-82-14	OFFICE SUPPLIES JDHS	\$0.00	\$940.00
11-000-251-105-00-10	BUSINESS OFF SECRETARIES	\$1.00	

June Transfers

Attachment (A)

11-000-251-580-06-03	TRAVEL BUSINESS OFFICE		\$1.00
11-000-261-420-94-05	CONTRACTED SERVICES/FACILITIES	\$35,000.00	
11-000-262-105-95-10	OPER PLANT SERV SEC	\$1.00	
11-000-262-110-46-10	SUBSTITUTE CUSTODIANS		\$35,001.00
11-000-262-420-26-14	EQUIP REP/MAINT TV STUDIO JDHS		\$775.00
11-000-262-420-72-07	REPAIR EQUIP.HEALTH TLS		\$400.00
11-000-262-420-82-07	REPAIR MAINT OFFICE EQUIP	\$400.00	
11-000-262-420-82-14	REP/MAINT EQUIP OFFICE JDHS	\$775.00	
11-000-262-490-95-05	WATER AND SEWAGE	\$950.00	
11-000-262-621-95-05	NATURAL GAS		\$1,500.00
11-000-262-622-95-05	ELECTRICITY		\$950.00
11-000-262-622-95-05	ELECTRICITY	\$1,500.00	
11-000-263-300-94-05	MAINTENANCE OF GROUNDS		\$2,000.00
11-000-270-107-96-10	NON INSTRUCTIONAL AIDES		\$1,500.00
11-000-270-160-96-10	SALARIES FOR PUPIL TRANS	\$13,750.00	
11-000-270-162-96-10	SALARIES OTHER THAN TO/FRO		\$2,500.00
11-000-270-420-96-03	PUPIL TRANS MAINT/REPAIR	\$5,950.00	
11-000-270-503-96-03	AID IN LIEU		\$4,000.00
11-000-270-512-96-03	CONT SERVICES OTHER TO/FROM		\$850.00
11-000-270-512-96-03	CONT SERVICES OTHER TO/FROM	\$1,000.00	
11-000-270-515-96-03	PUPIL TRANS.SPEC.ED.JOINT AGRE	\$37,750.00	
11-000-270-593-96-03	PUPIL TRANS INSURANCE		\$1,100.00
11-000-270-600-96-03	TRANS.FUEL/OIL,TIRES,REP.PARTS	\$5,000.00	
11-000-291-250-97-03	INSURANCE UNEMPLOYMENT	\$6,000.00	
11-000-291-270-97-03	HEALTH INSURANCE		\$110,150.00
11-000-291-290-97-03	DISABILITY INS.-ADMINISTRATORS		\$6,000.00
11-105-100-101-01-10	SUBSTITUTES PRE K		\$2,700.00
11-110-100-101-00-10	SALARIES OF TEACHERS KINDERGAR	\$12,400.00	
11-110-100-101-80-04	SUMMER WRITING K		\$4,000.00
11-120-100-101-00-10	SALARIES TEACHERS 1-5		\$70,000.00
11-120-100-101-01-10	SUBSTITUTES 1-5	\$127,500.00	

June Transfers

Attachment (A)

11-120-100-101-80-04	SALARIES WRITING TEAM 1-5		\$2,750.00
11-130-100-101-00-10	SAL.TEACHERS 6-8		\$75,000.00
11-130-100-101-01-10	SUBSTITUTES 6-8	\$107,000.00	
11-130-100-101-02-10	MIDDLE 6-8 TRANSITION		\$5,000.00
11-130-100-101-80-04	SALARIES TEACHERS-WRITING TEAM		\$1,000.00
11-140-100-101-00-10	SALARIES TEACHER 9-12		\$16,000.00
11-140-100-101-01-10	SUBSTITUTES 9-12	\$52,700.00	
11-140-100-101-02-10	HS 9-12 TRANSITION		\$6,500.00
11-140-100-101-80-04	SAL WRITING TEAM 9-12		\$6,500.00
11-190-100-106-00-10	SALARIES OTHER INSTRUCTION		\$500.00
11-190-100-106-02-10	AIDES X	\$500.00	
11-190-100-610-12-06	TEACHER SUPPLIES COMPUTER F	\$210.00	
11-190-100-610-12-07	TEACHERS SUPPLIES COMPUTER T	\$255.00	
11-190-100-610-12-14	TEACHER SUP COMPUTER	\$940.00	
11-190-100-610-19-09	MATH SUPPLIES WAL		\$825.00
11-190-100-610-22-06	TEACHER SUPPLIES SCIENCE FM		\$210.00
11-190-100-610-23-08	TEACHER SUPPLIES SOC ST JC	\$825.00	
11-190-100-610-82-07	TEACHER SUPPLIES OFFICE TLS		\$255.00
11-204-100-101-50-10	SALARIES OF TEACHERS N.I.	\$900.00	
11-204-100-106-50-10	SALARIES OF AIDES N.I.	\$16,200.00	
11-215-100-106-40-11	EXTENDED SAL AIDES		\$7,000.00
11-215-100-106-57-10	SALARIES AIDE PSH		\$7,000.00
11-215-100-320-40-11	PURCH.PROF.ED SERVICES PSH		\$3,100.00
11-401-100-100-45-06	SALARIES STUDENT ACT CLUB F		\$8,100.00
11-401-100-100-45-08	COCURRICULAR SALARIES	\$2,850.00	
11-401-100-100-45-09	STUDENT ACTIVITIES SALARIES	\$2,450.00	
11-401-100-100-45-14	SALARIES STUDENT ACTIVITY JDHS	\$2,800.00	
12-000-100-730-93-15	EQUIPMENT TECHNOLOGY		\$75,950.00
12-000-252-731-91-15	TECHNOLOGY CAPITAL OUTLAY		\$60,000.00
12-000-261-730-94-05	EQUIP BLDG & GROUNDS	\$22,000.00	
12-000-270-733-96-03	PUPIL TRANS REPLACE VEH	\$113,950.00	

**Springfield Public Schools
Personnel**

Attachment (B)

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Certificated								
Graham	Roxeanne	Summer Nurse	JDHS	----	\$ 49.17 /hour	----	up to 50 hours	6/24/13-8/30/13
Abadir	Lillian	Summer Guidance	JDHS	----	\$50.27/hr	----	up to 50 hours	6/24/13-8/30/13
Cozza	Joe	Summer Guidance	JDHS	----	\$50.27/hr	----	up to 200 hours	6/24/13-8/30/13
Darcy	Pat	Summer Guidance	JDHS	----	\$50.27/hr	----	up to 50 hours	6/24/13-8/30/13
Long	Jill	Summer Guidance	JDHS	----	\$50.27/hr	----	up to 50 hours	6/24/13-8/30/13
Olive	Virginia	Summer Guidance	FMG	----	\$50.27/hr	----	up to 50 hours	6/24/13-8/30/13
Barber	Marie	Summer Guidance	FMG	----	\$50.27/hr	----	up to 50 hours	6/24/13-8/30/13
Caulfield	Leslie	French Teacher	JDHS	----	----	----	resignation	7/16/13
Spangler	Ike	Full Year Independent Study	JDHS	----	\$1,500.00	----	----	9/1/13-6/30/14
Cokeing	Mary	Full Year Independent Study	JDHS	----	\$1,500.00	----	----	9/1/13-6/30/14
Mager	Jody	Full Year Independent Study	JDHS	----	\$1,500.00	----	----	9/1/13-6/30/14
Salmon	Gregory	Full Year Independent Study	JDHS	----	\$1,500.00	----	----	9/1/13-6/30/14
Zika	Jacqueline	HSPA Prep Teacher	JDHS	----	\$38.25/hr	----	----	6/24/13-8/31/13
Balletto	Bryan	Teacher	District	----	\$ 49.17 /hour	----	per IEP	6/24/13-8/30/13
Farrell	Susan	LDTC	District	Step 6/6th	\$66,603.00	----	revised salary	9/1/13-6/30/14
Krupit	Ben	Summer Curriculum	District	----	\$38.25/hr	----	up to 25 hours	6/24/13-8/31/13
Orr	Jessica	Summer Curriculum	District	----	\$38.25/hr	----	up to 25 hours	6/24/13-8/31/13
Connolly	Kimberly	Summer Curriculum	District	----	\$38.25/hr	----	up to 25 hours	6/24/13-8/31/13
Schulz	Kristen	Summer Curriculum	District	----	\$38.25/hr	----	up to 19 hours	6/24/13-8/31/13
Warlick	Kathy	Summer CST/LDTC	District	----	\$49.17/hr	New	As per IEP	7/17/13-8/16/13
Worswick	Scott	Leave Replacement Teacher	JCS	Step 0/MA	\$ 57,579.00	----	revised salary	9/1/2013-1/31/14

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Substitute/Home instructor/Volunteer								
Balletto	Bryan	Home Instructor	District	----	\$29.00/hr	----	----	9/1/13-6/30/14
Belgrod	Tatiana	Home Instructor	District	----	\$29.00/hr	----	----	9/1/13-6/30/14
Beller	Laura	Home Instructor	District	----	\$29.00/hr	----	----	9/1/13-6/30/14
Berger	Debbie	Home Instructor	District	----	\$29.00/hr	----	----	9/1/13-6/30/14
Cioffi	Josephine	Home Instructor	District	----	\$29.00/hr	----	----	9/1/13-6/30/14
Erickson	Christine	Home Instructor	District	----	\$29.00/hr	----	----	9/1/13-6/30/14
Fish	Lori	Home Instructor	District	----	\$29.00/hr	----	----	9/1/13-6/30/14
Gambino	Jenna	Home Instructor	District	----	\$29.00/hr	----	----	9/1/13-6/30/14
Gray	Janet	Home Instructor	District	----	\$29.00/hr	----	----	9/1/13-6/30/14
Griffin	Megan	Home Instructor	District	----	\$29.00/hr	----	----	9/1/13-6/30/14

**Springfield Public Schools
Personnel**

Attachment (B)

Herrington	Amy	Home Instructor	District	----	\$29.00/hr	----	----	9/1/13-6/30/14
Hofman	Maeve	Home Instructor	District	----	\$29.00/hr	----	----	9/1/13-6/30/14
Honer	Jackie	Home Instructor	District	----	\$29.00/hr	----	----	9/1/13-6/30/14
Huber	Rachel	Home Instructor	District	----	\$29.00/hr	----	----	9/1/13-6/30/14
Krumholz	Drew	Home Instructor	District	----	\$29.00/hr	----	----	9/1/13-6/30/14
Levinson	Kathi	Home Instructor	District	----	\$29.00/hr	----	----	9/1/13-6/30/14
Lico	Adelina	Home Instructor	District	----	\$29.00/hr	----	----	9/1/13-6/30/14
Massoni	Erin	Home Instructor	District	----	\$29.00/hr	----	----	9/1/13-6/30/14
Mortensen	Jennifer	Home Instructor	District	----	\$29.00/hr	----	----	9/1/13-6/30/14
Parker	Sundra	Home Instructor	District	----	\$29.00/hr	----	----	9/1/13-6/30/14
Powers	MaryEllen	Home Instructor	District	----	\$29.00/hr	----	----	9/1/13-6/30/14
Salow	Barry	Home Instructor	District	----	\$29.00/hr	----	----	9/1/13-6/30/14
Tawfik	Faten	Home Instructor	District	----	\$29.00/hr	----	----	9/1/13-6/30/14
Telesca	John	Home Instructor	District	----	\$29.00/hr	----	----	9/1/13-6/30/14
Tofte	Michael	Home Instructor	District	----	\$29.00/hr	----	----	9/1/13-6/30/14
Weiss	Melanie	Home Instructor	District	----	\$29.00/hr	----	----	9/1/13-6/30/14
Wyckoff	Judy	Home Instructor	District	----	\$29.00/hr	----	----	9/1/13-6/30/14

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Non-Certificated								
LICO	ADELINA	Instructional Aide	District	----	*	renewal	up to 29.75 Hours	9/1/13-6/30/14
Birkmann	Nicole	Lunch Aide	District	----	*	NEW	up to 10 Hours	9/1/13-6/30/14
Huber	Rachel	Lunch Aide	District	----	*	NEW	up to 10 Hours	9/1/13-6/30/14
Salas	Gladys	Lunch Aide	District	----	*	NEW	up to 10 Hours	9/1/13-6/30/14
Ralston	Cynthia	OOD Instructional Aide	District	----	*	----	----	7/1/13-8/31/13

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Before and After School Program/Childcare								
Cunningham	Marnie	Group Leader	District	----	22.89/hr	renewal	----	9/1/13-6/30/14
Salow	Jeremy	Group Leader	District	----	22.89/hr	renewal	----	9/1/13-6/30/14

* In accordance with the Negotiated Contract between the Springfield BOE and the Springfield Education Association (July 1, 2013-June 30, 2016)
 **** Special Salaries, Compensation and Fees 2013-2014

Springfield Board of Education
Staff Renewals (REVISED)

Attachment (B1)

2013-2014

<u>SCHOOL/DEPT.</u>	<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>CATEGORY</u>	<u>Base Salary</u>	<u>Stipends</u>	<u>Longevity</u>	<u>Total</u>
WALTON							
WALTON SCHOOL	BALKE	THEODORE W.	CUST	45,769.00	2,318.00	329.00	48,416.00
WALTON SCHOOL	GAMBUZZA	CARMELO	CUST	41,335.00	1,330.00	-	42,665.00
WALTON SCHOOL	WILLIAMS	FREDDIE	CUST	38,052.00	1,330.00	-	39,382.00
WALTON SCHOOL	DU BEAU	MARIE A.	SEC	34,516.00	3,466.00	-	37,982.00
WALTON SCHOOL	LUSTIG-KERR	ALICE C.	CLERK	28,689.00	-	-	28,689.00
WALTON SCHOOL	HUNG	SUSIE S.	PRINC	115,395.00	8,007.00	3,673.00	127,075.00
WALTON SCHOOL	ALAMORIAN	CHRISTINE	TEACHER	64,686.00	-	-	64,686.00
WALTON SCHOOL	BERGER	DEBRA P	TEACHER	84,443.00	-	-	84,443.00
WALTON SCHOOL	SCHWARTZ	BETSY	TEACHER	63,212.00	-	-	63,212.00
WALTON SCHOOL	D'ALOISIO	DORI	TEACHER	54,102.00	-	-	54,102.00
WALTON SCHOOL	ELMO	BETH	TEACHER	65,856.00	-	-	65,856.00
WALTON SCHOOL	FEIGELES	SUSAN B.	TEACHER	65,856.00	-	-	65,856.00
WALTON SCHOOL	FELTER	SUSAN	TEACHER	69,049.00	-	-	69,049.00
WALTON SCHOOL	FISCHBEIN	ELLA S	TEACHER	63,786.00	-	-	63,786.00
WALTON SCHOOL	FITZGERALD	JEANNE	TEACHER	74,733.00	-	-	74,733.00
WALTON SCHOOL	Foley	Kerilyn	TEACHER	54,102.00	-	-	54,102.00
WALTON SCHOOL	FORTNA	VICTORIA	TEACHER	62,854.00	-	-	62,854.00
WALTON SCHOOL	FUNK	COLLEEN	TEACHER	65,856.00	-	-	65,856.00
WALTON SCHOOL	GALLO	ALLISON	TEACHER	63,786.00	-	-	63,786.00
WALTON SCHOOL	GREENE	SUSAN	TEACHER	84,559.00	-	-	84,559.00
WALTON SCHOOL	GRIFFIN	MEGAN M.	TEACHER	68,157.00	-	-	68,157.00
WALTON SCHOOL	HARMS	DANA L.	TEACHER	62,854.00	-	-	62,854.00
WALTON SCHOOL	HOWARD	GWEN	TEACHER	58,835.00	-	-	58,835.00
WALTON SCHOOL	JONES	MARISSA	TEACHER	54,740.00	-	-	54,740.00
WALTON SCHOOL	KAHN	AMY U.	TEACHER	75,268.00	-	-	75,268.00
WALTON SCHOOL	KELLY	MEGAN A.	TEACHER	71,021.00	-	-	71,021.00
WALTON SCHOOL	KINNEY	KENDRA M.	TEACHER	74,644.00	-	-	74,644.00
WALTON SCHOOL	KIRNA	ROBIN	TEACHER	59,474.00	-	-	59,474.00
WALTON SCHOOL	LEONARDIS	DEANNA	TEACHER	59,474.00	-	-	59,474.00
WALTON SCHOOL	LEVINE	PHOEBE H.	TEACHER	73,355.00	-	-	73,355.00
WALTON SCHOOL	MARKETTA	KATHLEEN	TEACHER	54,102.00	-	-	54,102.00
WALTON SCHOOL	MAUL	THERESA S.	TEACHER	63,786.00	-	-	63,786.00

Springfield Board of Education
Staff Renewals (REVISED)

Attachment (B1)

2013-2014

WALTON SCHOOL	MIRABELLA	DANA	TEACHER	58,835.00	-	-	58,835.00
WALTON SCHOOL	O'CONNOR	LYNNE M	TEACHER	99,827.00	-	-	99,827.00
WALTON SCHOOL	PERDOMO	MARY SANCHEZ	TEACHER	85,594.00	-	-	85,594.00
<u>SCHOOL/DEPT.</u>	<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>CATEGORY</u>	<u>Base Salary</u>	<u>Stipends</u>	<u>Longevity</u>	<u>Total</u>
WALTON SCHOOL	PERONE	REBECCA A.	TEACHER	64,686.00	-	-	64,686.00
WALTON SCHOOL	REILLY	DONNA	TEACHER	54,102.00	-	-	54,102.00
WALTON SCHOOL	RICARDO	DEBORAH A	TEACHER	81,613.00	-	-	81,613.00
WALTON SCHOOL	SALICETI	CHRISTINE	TEACHER	58,217.00	-	-	58,217.00
WALTON SCHOOL	SUSSER	CARLY	SPEC	58,835.00	-	-	58,835.00
WALTON SCHOOL	SCHOCH	LISA	TEACHER	74,213.00	-	-	74,213.00
WALTON SCHOOL	STEVENSON	KATHERINE	TEACHER	58,835.00	-	-	58,835.00
WALTON SCHOOL	TRUEGER	BARBARA	TEACHER	84,443.00	1,858.00	-	86,301.00
WALTON SCHOOL	TURNER	LAUREN M	TEACHER	55,379.00	-	-	55,379.00
WALTON SCHOOL	VERNOIA	FRANCESCA	TEACHER	54,102.00	-	-	54,102.00
WALTON SCHOOL	WEISS	MELANIE S.	TEACHER	74,478.00	-	-	74,478.00
WALTON SCHOOL	YORKOWITZ	ALLAN D.	TEACHER	86,187.00	-	-	86,187.00

<u>SCHOOL/DEPT.</u>	<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>CATEGORY</u>	<u>Base Salary</u>	<u>Stipends</u>	<u>Longevity</u>	<u>Total</u>
CALDWELL							
CALDWELL ELEMENTARY	LISTOWSKI	PETER S	CUST	48,251.00	2,318.00	646.00	51,215.00
CALDWELL ELEMENTARY	PEREZ	FELIX	CUST	50,891.00	1,330.00	975.00	53,196.00
CALDWELL ELEMENTARY	WILLOUGHBY	FREDERICK	CUST	54,674.00	1,330.00	975.00	56,979.00
CALDWELL ELEMENTARY	LEONARDIS	ROSA M	SEC	47,565.00	-	4,099.00	51,664.00
CALDWELL ELEMENTARY	RENNIE	DAVID	PRINC	112,319.00	8,007.00	1,173.00	121,499.00
CALDWELL ELEMENTARY	ABBATE	MICHAEL D.	TEACHER	65,856.00	-	-	65,856.00
CALDWELL ELEMENTARY	BHASIN	KANAK	TEACHER	76,645.00	-	-	76,645.00
CALDWELL ELEMENTARY	BIERLY	LISA	TEACHER	76,645.00	-	-	76,645.00
CALDWELL ELEMENTARY	BLANCHARD-SALMON	KAREN	TEACHER	81,772.00	-	-	81,772.00
CALDWELL ELEMENTARY	CAMPBELL	DAVID	TEACHER	78,874.00	-	-	78,874.00
CALDWELL ELEMENTARY	CHANG	LAUREN	TEACHER	76,645.00	-	-	76,645.00
CALDWELL ELEMENTARY	CUNNINGHAM	MARNIE	TEACHER	65,107.00	-	-	65,107.00
CALDWELL ELEMENTARY	EGER	JAMIE	TEACHER	58,217.00	-	-	58,217.00
CALDWELL ELEMENTARY	FRANKHOUSER	KATHERINE	TEACHER	85,594.00	-	-	85,594.00
CALDWELL ELEMENTARY	GRIFFITHS	STEVEN I	TEACHER	86,796.00	-	-	86,796.00

Springfield Board of Education
Staff Renewals (REVISED)

Attachment (B1)

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CALDWELL ELEMENTARY	HERON	CHRISTINE	TEACHER	79,416.00	-	-	79,416.00
CALDWELL ELEMENTARY	KAPLAN	KELSEY	TEACHER	52,845.00	-	-	52,845.00
CALDWELL ELEMENTARY	LYNN	PATRICIA	TEACHER	65,856.00	-	-	65,856.00
CALDWELL ELEMENTARY	MASSONI	ERIN	TEACHER	53,484.00	-	-	53,484.00
CALDWELL ELEMENTARY	MEDINA	SARAH	TEACHER	59,474.00	-	-	59,474.00
CALDWELL ELEMENTARY	ORR	JESSICA	TEACHER	74,478.00	-	-	74,478.00
CALDWELL ELEMENTARY	PERRONE	SHANNON	TEACHER	54,740.00	-	-	54,740.00
CALDWELL ELEMENTARY	POWIS	KRISTA L.	TEACHER	62,854.00	-	-	62,854.00
CALDWELL ELEMENTARY	PUSCHEL	DONNA	TEACHER	78,281.00	-	-	78,281.00
CALDWELL ELEMENTARY	SCHULZ	KRISTEN	TEACHER	73,355.00	-	-	73,355.00
<u>SCHOOL/DEPT.</u>	<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>CATEGORY</u>	<u>Base Salary</u>	<u>Stipends</u>	<u>Longevity</u>	<u>Total</u>
CALDWELL ELEMENTARY	TONZETICH	LAURA	TEACHER	61,545.00	-	-	61,545.00

<u>SCHOOL/DEPT.</u>	<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>CATEGORY</u>	<u>Base Salary</u>	<u>Stipends</u>	<u>Longevity</u>	<u>Total</u>
SANDMEIER							
SANDMEIER ELEMENTARY	FELDMAN	STEWART	CUST	50,891.00	2,318.00	975.00	54,184.00
SANDMEIER ELEMENTARY	MC CABE	THOMAS	CUST	48,251.00	1,330.00	646.00	50,227.00
SANDMEIER ELEMENTARY	PETOIA	ROBERT M.	CUST	45,769.00	1,330.00	329.00	47,428.00
SANDMEIER ELEMENTARY	PLIAS	MICHAEL	PRINC	105,178.00	8,007.00	-	113,185.00
SANDMEIER ELEMENTARY	GIANCASPRO	DENISE	SEC	33,152.00	-	-	33,152.00
SANDMEIER ELEMENTARY	GANDINO	DANIELLE	TEACHER	58,217.00	-	-	58,217.00
SANDMEIER ELEMENTARY	BUBAN	JULIA	TEACHER	85,009.00	-	-	85,009.00
SANDMEIER ELEMENTARY	COLLINS	BONNY K.	TEACHER	85,009.00	-	-	85,009.00
SANDMEIER ELEMENTARY	CONNOLLY	KIMBERLY	TEACHER	54,102.00	-	-	54,102.00
SANDMEIER ELEMENTARY	DI CARLO	FRANCES M.	TEACHER	73,708.00	-	-	73,708.00
SANDMEIER ELEMENTARY	DILLARD	GILLIAN M.	TEACHER	78,341.00	-	-	78,341.00
SANDMEIER ELEMENTARY	DISKO	MAURA	TEACHER	53,484.00	-	-	53,484.00
SANDMEIER ELEMENTARY	ERICKSON	GREGG P.	TEACHER	69,873.00	-	-	69,873.00
SANDMEIER ELEMENTARY	FORTNA	LOREN	TEACHER	71,118.00	-	-	71,118.00
SANDMEIER ELEMENTARY	FORTINO	MARISA	TEACHER	57,579.00	-	-	57,579.00
SANDMEIER ELEMENTARY	GUTMAN	DEBRA S.	TEACHER	72,553.00	-	-	72,553.00
SANDMEIER ELEMENTARY	HANDY	DOLORES M.	TEACHER	76,645.00	-	-	76,645.00
SANDMEIER ELEMENTARY	KORMAN	MARILYN S	TEACHER	78,281.00	-	-	78,281.00
SANDMEIER ELEMENTARY	LOEW	BONNIE	TEACHER	59,474.00	-	-	59,474.00

Springfield Board of Education
Staff Renewals (REVISED)

Attachment (B1)

2013-2014

SANDMEIER ELEMENTARY	MURRAY PLENT	KRISTINE	TEACHER	78,281.00	-	-	78,281.00
SANDMEIER ELEMENTARY	NOTO	KIMBERLY A.	TEACHER	69,873.00	-	-	69,873.00
SANDMEIER ELEMENTARY	PALUMBO	LeETTA	TEACHER	59,653.00	-	-	59,653.00
SANDMEIER ELEMENTARY	SALOMON	REBECCA	TEACHER	64,686.00	-	-	64,686.00
SANDMEIER ELEMENTARY	SALVESEN	SUSAN	TEACHER	85,863.00	-	-	85,863.00
SANDMEIER ELEMENTARY	SCARPELLI	ANTHONY V	TEACHER	84,443.00	-	-	84,443.00
SANDMEIER ELEMENTARY	SCHMIDT	LINDA	TEACHER	74,644.00	-	-	74,644.00

<u>SCHOOL/DEPT.</u>	<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>CATEGORY</u>	<u>Base Salary</u>	<u>Stipends</u>	<u>Longevity</u>	<u>Total</u>
GAUDINEER							
GAUDINEER MIDDLE	JAMES	NETU	CUST	38,580.00	2,318.00	-	40,898.00
GAUDINEER MIDDLE	LICATESE	FRANCESCO	CUST	46,294.00	1,330.00	329.00	47,953.00
GAUDINEER MIDDLE	MC NANNA	DAVID T.	CUST	50,104.00	1,330.00	646.00	52,080.00

<u>SCHOOL/DEPT.</u>	<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>CATEGORY</u>	<u>Base Salary</u>	<u>Stipends</u>	<u>Longevity</u>	<u>Total</u>
GAUDINEER MIDDLE	VAUGHAN	ALAN	CUST	67,703.00	1,330.00	975.00	70,008.00
GAUDINEER MIDDLE	WIECZORKOWSKI	WALDEMAR	CUST	48,251.00	1,330.00	329.00	49,910.00
GAUDINEER MIDDLE	SUSANNO	ELEANOR	SEC	52,136.00	-	4,099.00	56,235.00
GAUDINEER MIDDLE	GIORDANO	SUSAN	SEC	28,314.00	-	-	28,314.00
GAUDINEER MIDDLE	KIELTY	TIMOTHY	PRINC	120,787.00	8,007.00	1,173.00	129,967.00
GAUDINEER MIDDLE	BOEHM	TIFFANY	SUPERVISC	65,401.00	8,507.00	-	73,908.00
GAUDINEER MIDDLE	BELLER	LAURA	TEACHER	75,844.00	-	-	75,844.00
GAUDINEER MIDDLE	BERGLUND	EILEEN	TEACHER	64,057.00	-	-	64,057.00
GAUDINEER MIDDLE	CARIANI	JUDY S	TEACHER	76,645.00	-	-	76,645.00
GAUDINEER MIDDLE	CIOFFI	JOSEPHINE	TEACHER	71,021.00	-	-	71,021.00
GAUDINEER MIDDLE	COLLINS	TRISH	TEACHER	58,217.00	-	-	58,217.00
GAUDINEER MIDDLE	D'AMORE	MICHELLE	TEACHER	59,474.00	-	-	59,474.00
GAUDINEER MIDDLE	D'ANGELO	LAURE	TEACHER	54,102.00	-	-	54,102.00
GAUDINEER MIDDLE	DAVID	JOSEPH J	TEACHER	58,072.00	-	-	58,072.00
GAUDINEER MIDDLE	DAVID	SARAH	TEACHER	64,686.00	-	-	64,686.00
GAUDINEER MIDDLE	DELALLAVA	Pamela	TEACHER	58,835.00	-	-	58,835.00
GAUDINEER MIDDLE	DIBELLA	LINDSAY E.	TEACHER	71,118.00	-	-	71,118.00
GAUDINEER MIDDLE	FERRARI	CRAIG	TEACHER	69,873.00	-	-	69,873.00
GAUDINEER MIDDLE	FLORIO	MARIE E	TEACHER	86,187.00	-	-	86,187.00
GAUDINEER MIDDLE	FOSTER	RONALD J.	TEACHER	85,009.00	-	-	85,009.00

Springfield Board of Education
Staff Renewals (REVISED)

Attachment (B1)

2013-2014

GAUDINEER MIDDLE	FRANCOIS	ANGELA J	TEACHER	69,224.00	-	-	69,224.00
GAUDINEER MIDDLE	GABRIEL	LEONARD	TEACHER	69,873.00	-	-	69,873.00
GAUDINEER MIDDLE	GILLEN	ALISON	TEACHER	89,816.00	-	-	89,816.00
GAUDINEER MIDDLE	GOERGE	MICHAEL	TEACHER	55,379.00	-	-	55,379.00
GAUDINEER MIDDLE	GOERGE	ROBYN	TEACHER	60,849.00	-	-	60,849.00
GAUDINEER MIDDLE	GRAY	JANET H.	TEACHER	74,478.00	-	-	74,478.00
GAUDINEER MIDDLE	HAGGERTY	DEVIN	TEACHER	64,057.00	-	-	64,057.00
GAUDINEER MIDDLE	HERRINGTON	AMY W.	TEACHER	66,603.00	-	-	66,603.00
GAUDINEER MIDDLE	HILDEBRAND	ROBERT A.	TEACHER	66,603.00	-	-	66,603.00
GAUDINEER MIDDLE	HILTON	DAVID S.	TEACHER	63,786.00	-	-	63,786.00
GAUDINEER MIDDLE	KANTERMAN	ROBIN	TEACHER	78,281.00	-	-	78,281.00
GAUDINEER MIDDLE	KRUPIT	BENJAMIN	TEACHER	54,102.00	-	-	54,102.00
GAUDINEER MIDDLE	LAGEMANN	MELISSA	TEACHER	75,268.00	-	-	75,268.00
GAUDINEER MIDDLE	LEONARD	HELENE	TEACHER	64,057.00	-	-	64,057.00
GAUDINEER MIDDLE	LIBERTO	MARY-CATHLEE	TEACHER	81,613.00	-	-	81,613.00
GAUDINEER MIDDLE	LONG	JILL	TEACHER	58,217.00	-	-	58,217.00
GAUDINEER MIDDLE	LUKE	DOLORES K.	TEACHER	73,708.00	-	-	73,708.00
GAUDINEER MIDDLE	LYNCH	MATTHEW	TEACHER	73,355.00	-	-	73,355.00

<u>SCHOOL/DEPT.</u>	<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>CATEGORY</u>	<u>Base Salary</u>	<u>Stipends</u>	<u>Longevity</u>	<u>Total</u>
GAUDINEER MIDDLE	MAJOR	MICHELLE	TEACHER	68,157.00	-	-	68,157.00
GAUDINEER MIDDLE	MASTERSON	KIMBERLY ANN	TEACHER	74,478.00	-	-	74,478.00
GAUDINEER MIDDLE	Mirabella	Michael	TEACHER	54,102.00	-	-	54,102.00
GAUDINEER MIDDLE	MIRABILE	JULIE	TEACHER	58,072.00	-	-	58,072.00
GAUDINEER MIDDLE	OLIVE	VIRGINIA K.	TEACHER	73,355.00	-	-	73,355.00
GAUDINEER MIDDLE	PERONE	JASON	TEACHER	56,039.00	-	-	56,039.00
GAUDINEER MIDDLE	SANDFORD	ROSALBA	TEACHER	71,118.00	-	-	71,118.00
GAUDINEER MIDDLE	SCHECKMAN	SHARI L.	TEACHER	78,281.00	-	-	78,281.00
GAUDINEER MIDDLE	SCHIANO	CANDICE	TEACHER	76,645.00	-	-	76,645.00
GAUDINEER MIDDLE	SCHOTTLAND	DAVID	TEACHER	61,545.00	-	-	61,545.00
GAUDINEER MIDDLE	SHACK	STEPHANIE	TEACHER	58,072.00	-	-	58,072.00
GAUDINEER MIDDLE	TELESCA	JONATHAN	TEACHER	65,856.00	-	-	65,856.00
GAUDINEER MIDDLE	Townsend	Kyle	TEACHER	58,835.00	-	-	58,835.00

<u>SCHOOL/DEPT.</u>	<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>CATEGORY</u>	<u>Base Salary</u>	<u>Stipends</u>	<u>Longevity</u>	<u>Total</u>
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Springfield Board of Education
Staff Renewals (REVISED)
2013-2014

Attachment (B1)

DAYTON

JONATHAN DAYTON	DOUGHERTY	DIXIE L.	CUST	41,335.00	3,453.00	-	44,788.00
JONATHAN DAYTON	CERCIELLO	LUIGI	CUST	38,052.00	1,330.00	-	39,382.00
JONATHAN DAYTON	JOSEPH	JEAN D.	CUST	47,345.00	3,453.00	646.00	51,444.00
JONATHAN DAYTON	LEONE	CHRISTOPHER	CUST	38,580.00	1,330.00	-	39,910.00
JONATHAN DAYTON	MALDONADO	MANUEL A	CUST	51,388.00	1,330.00	975.00	53,693.00
GAUDINEER MIDDLE	BOYD	RICKY	CUST	41,335.00	2,718.00	-	44,053.00
JONATHAN DAYTON	STEWART	BRIAN	CUST	38,580.00	1,330.00	-	39,910.00
JONATHAN DAYTON	ARBITSMAN	SHERAINE	SEC	39,384.00	-	1,024.00	40,408.00
JONATHAN DAYTON	FINNE	KAREN	SEC	36,081.00	-	-	36,081.00
JONATHAN DAYTON	LO SCHIAVO	DEBRA A.	SEC	38,642.00	-	1,024.00	39,666.00
JONATHAN DAYTON	MARX	JEAN	SEC	37,693.00	-	-	37,693.00
JONATHAN DAYTON	VAN BUSKIRK	SALLY A	SEC	38,408.00	-	2,047.00	40,455.00
JONATHAN DAYTON	PALMER	GERALDINE	CLERK	44,898.00	-	4,099.00	48,997.00
JONATHAN DAYTON	COPPOLINO	DENNIS	SUPERVISC	68,170.00	17,014.00	-	85,184.00
JONATHAN DAYTON	GIURICI	DENNIS	SUPERVISC	77,021.00	8,507.00	-	85,528.00
JONATHAN DAYTON	GULA	THOMAS M	SUPERVISC	96,486.00	8,507.00	1,112.00	106,105.00
JONATHAN DAYTON	JACOBS	LANCE	SUPERVISC	89,750.00	8,507.00	587.00	98,844.00
JONATHAN DAYTON	SLATE	RONALD S	SUPERVISC	93,297.00	8,507.00	-	101,804.00
JONATHAN DAYTON	CRESCI	ELIZABETH	PRINC	140,543.00	8,007.00	1,173.00	149,723.00

<i>SCHOOL/DEPT.</i>	<i>LAST NAME</i>	<i>FIRST NAME</i>	<i>CATEGORY</i>	<i>Base Salary</i>	<i>Stipends</i>	<i>Longevity</i>	<i>Total</i>
JONATHAN DAYTON	BELGROD	TATIANA	TEACHER	74,478.00	-	-	74,478.00
JONATHAN DAYTON	BALLETO	BRYAN	TEACHER	53,484.00	-	-	53,484.00
JONATHAN DAYTON	BELLAROSA	MANDEE M.	TEACHER	65,856.00	-	-	65,856.00
JONATHAN DAYTON	BRADLEY	MARGARET	TEACHER	59,582.40	-	-	59,582.40
JONATHAN DAYTON	BREEN	SUSAN	TEACHER	64,686.00	-	-	64,686.00
JONATHAN DAYTON	CARLSON	STEPHANIE	TEACHER	60,113.00	-	-	60,113.00
JONATHAN DAYTON	CARTER	DONIE A.	TEACHER	62,854.00	-	-	62,854.00
JONATHAN DAYTON	CHOMKO	KARYN L.	TEACHER	71,021.00	-	-	71,021.00
JONATHAN DAYTON	CHOU	LILLIAN	TEACHER	81,772.00	-	-	81,772.00
JONATHAN DAYTON	COKEING	MARY E	TEACHER	74,644.00	-	-	74,644.00
JONATHAN DAYTON	COWARD	GREGORY M.	TEACHER	61,545.00	-	-	61,545.00
JONATHAN DAYTON	COZZA	JOSEPH M.	TEACHER	99,827.00	-	-	99,827.00
JONATHAN DAYTON	CUGLIARI	MARK	TEACHER	53,484.00	-	-	53,484.00

Springfield Board of Education
Staff Renewals (REVISED)

Attachment (B1)

2013-2014

JONATHAN DAYTON	DARCY	PATRICE	TEACHER	85,009.00	-	-	85,009.00
JONATHAN DAYTON	DAVISON	BRYAN	TEACHER	78,874.00	-	-	78,874.00
JONATHAN DAYTON	DELIKARIS	BARBARA	TEACHER	87,928.00	-	-	87,928.00
JONATHAN DAYTON	DENICOLO	ANTHONY	TEACHER	54,740.00	-	-	54,740.00
JONATHAN DAYTON	DI GANGI	STEVEN B.	TEACHER	86,187.00	-	-	86,187.00
JONATHAN DAYTON	DIEZ	SANDRA	TEACHER	60,849.00	-	-	60,849.00
JONATHAN DAYTON	DORING	WILLIAM	TEACHER	58,072.00	-	-	58,072.00
JONATHAN DAYTON	FABIANO	FELIX	TEACHER	99,226.00	-	-	99,226.00
JONATHAN DAYTON	GAMBINO	JENNA	TEACHER	58,217.00	-	-	58,217.00
JONATHAN DAYTON	GARROD	WENDY	TEACHER	59,653.00	-	-	59,653.00
JONATHAN DAYTON	SILBERTO-GRAHAM	ROXANNE	TEACHER	76,645.00	-	-	76,645.00
JONATHAN DAYTON	GREENSPAN	JENNIFER	TEACHER	53,484.00	-	-	53,484.00
JONATHAN DAYTON	GUTIERREZ	TAMARA	TEACHER	56,039.00	-	-	56,039.00
JONATHAN DAYTON	HADZIMICHALIS	ANTHONY	TEACHER	68,157.00	-	-	68,157.00
JONATHAN DAYTON	HOFMAN	VERONICA M.	TEACHER	61,545.00	-	-	61,545.00
JONATHAN DAYTON	KEELE	SCOTT	TEACHER	69,873.00	-	-	69,873.00
JONATHAN DAYTON	KELLY	SARAH	TEACHER	52,845.00	-	-	52,845.00
JONATHAN DAYTON	KRUMHOLZ	DREW	TEACHER	54,740.00	-	-	54,740.00
JONATHAN DAYTON	KRUPP	ALLEN	TEACHER	85,009.00	-	-	85,009.00
JONATHAN DAYTON	KUSZMERSKI	JENNIFER	TEACHER	59,474.00	-	-	59,474.00
JONATHAN DAYTON	MADISON	ASHLEY	TEACHER	56,039.00	-	-	56,039.00
JONATHAN DAYTON	Mager	Jody	TEACHER	74,478.00	-	-	74,478.00
<u>SCHOOL/DEPT.</u>	<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>CATEGORY</u>	<u>Base Salary</u>	<u>Stipends</u>	<u>Longevity</u>	<u>Total</u>
JONATHAN DAYTON	MARTIN	ROBERT	TEACHER	74,644.00	-	-	74,644.00
JONATHAN DAYTON	MORTENSEN	JENNIFER	TEACHER	58,072.00	-	-	58,072.00
JONATHAN DAYTON	ORNOVITZ	IRENE	TEACHER	89,236.00	-	-	89,236.00
JONATHAN DAYTON	PARKER	SUNDR	TEACHER	90,608.00	-	-	90,608.00
JONATHAN DAYTON	Pastine	Kim	TEACHER	54,102.00	-	-	54,102.00
JONATHAN DAYTON	POWERS	MARY ELLEN	TEACHER	88,413.00	-	-	88,413.00
JONATHAN DAYTON	ROONEY-KUHN	ELIZABETH A.	TEACHER	72,553.00	-	-	72,553.00
JONATHAN DAYTON	RUSSO	DANIEL	TEACHER	80,572.00	-	-	80,572.00
JONATHAN DAYTON	SALADINO	TRACEY ELLEN	TEACHER	56,654.00	-	-	56,654.00
JONATHAN DAYTON	SALMON	GREGORY M.	TEACHER	58,835.00	-	-	58,835.00
JONATHAN DAYTON	SISTA	MARIA C.	TEACHER	71,118.00	-	-	71,118.00

Springfield Board of Education
Staff Renewals (REVISED)

Attachment (B1)

2013-2014

JONATHAN DAYTON	SORIANO	MARIA A	TEACHER	73,708.00	-	-	73,708.00
JONATHAN DAYTON	SPANGLER	IKE	TEACHER	60,113.00	-	-	60,113.00
JONATHAN DAYTON	STEINMAN	DAVID	TEACHER	52,845.00	-	-	52,845.00
JONATHAN DAYTON	TOFTE	MICHAEL	TEACHER	60,760.00	-	-	60,760.00
JONATHAN DAYTON	TUTTLE	KIMBERLY	TEACHER	58,217.00	-	-	58,217.00
JONATHAN DAYTON	TEDESCO	FRANK	TEACHER	85,594.00	-	-	85,594.00
JONATHAN DAYTON	Van Dursen	Matthew	TEACHER	58,835.00	-	-	58,835.00
JONATHAN DAYTON	WHITE	CHRISTOPHER	TEACHER	64,686.00	-	-	64,686.00
JONATHAN DAYTON	ZIKA	JACQUELINE L	TEACHER	73,355.00	-	-	73,355.00

<u>SCHOOL/DEPT.</u>	<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>CATEGORY</u>	<u>Base Salary</u>	<u>Stipends</u>	<u>Longevity</u>	<u>Total</u>
SPECIAL SERVICES							
SPECIAL SERVICES	SALOW	JESSICA	SEC	53,197.00	-	4,099.00	57,296.00
SPECIAL SERVICES	WALSH	SUSAN	SEC	36,449.00	-	-	36,449.00
SPECIAL SERVICES	ALTMAN	RENEE D.	SPEC	71,118.00	-	-	71,118.00
SPECIAL SERVICES	BLACK	PATRICIA	SPEC	80,572.00	1,858.00	-	82,430.00
SPECIAL SERVICES	CAMPBELL	JOHN C	SPEC	110,587.00	-	-	110,587.00
SPECIAL SERVICES	FARELL	SUSAN	SPEC	66,603.00	-	-	66,603.00
SPECIAL SERVICES	GLAZNER	TRACI	SPEC	64,686.00	-	-	64,686.00
SPECIAL SERVICES	PAOLINO	CAMILLE	SPEC	86,344.00	-	-	86,344.00
SPECIAL SERVICES	ROUSSO	REGINE	SPEC	65,872.00	-	-	65,872.00
SPECIAL SERVICES	WARLICK	KATHRYN	SPEC	64,750.00	8,507.00	-	73,257.00
SPECIAL SERVICES	WESTHEAD	MARY ELIZABE	SPEC	40,286.00	929.00	-	41,215.00
SPECIAL SERVICES	Rolston	Cindy	AIDE	16.37	PER/HR	-	16.37

<u>SCHOOL/DEPT.</u>	<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>CATEGORY</u>	<u>Base Salary</u>	<u>Stipends</u>	<u>Longevity</u>	<u>Total</u>
DISTRICT							
BLDG & GROUNDS							
DISTRICT	GRIMM	RICHARD W	MAINT	52,987.00	-	975.00	53,962.00
DISTRICT	SZELINGIEWICZ	FRANK	MAINT	49,286.00	2,123.00	646.00	52,055.00
DISTRICT	TRANQUILLI	ROBERT A.	MAINT	49,286.00	557.00	646.00	50,489.00
DISTRICT	WUEST	ADAM F.	MAINT	52,987.00	-	975.00	53,962.00
CENTRAL OFFICE							
DISTRICT	BUDIS	TRACY	BOOK	43,914.00	-	-	43,914.00

Springfield Board of Education
Staff Renewals (REVISED)

Attachment (B1)

2013-2014

DISTRICT	HUBER	JEANNETTE	BOOK	43,914.00	-	-	43,914.00
DISTRICT	VACCARELLA	LUCY	BOOK	43,914.00	-	1,024.00	44,938.00
DISTRICT	SIGNORELLI	KATHY	BOOK	42,219.00	-	-	42,219.00
DISTRICT	PROTO	TERESA N.	CLERK	34,239.00	-	-	34,239.00
DISTRICT	BASILE	MARY ELLEN	CONF	63,527.00	-	-	63,527.00
DISTRICT	CATANIA	TERESA	CONF	57,329.00	-	-	57,329.00
DISTRICT	CORIGLIANO	SHARON	CONF	60,949.00	8,172.00	-	69,121.00
DISTRICT	MANNINO	PATRICIA	CONF	49,470.00	-	-	49,470.00
DISTRICT	ATHERTON	ELLYN	ADMIN	125,961.00	-	-	125,961.00
DISTRICT	CLARKE	MATTHEW	ADMIN	159,969.00	-	-	159,969.00
DISTRICT	HERRIGEL	KATHLEEN	TREASURE	5,168.00	-	-	5,168.00
DISTRICT	KNORR	WILLIAM	SUPERVISC	88,505.00	-	-	88,505.00
DISTRICT	FRIEDMAN	APRIL H.	SUPERVISC	72,183.00	8,507.00	-	80,690.00
DISTRICT	SCUDERO	ERICA	SUPERVISC	82,160.00	18,507.00	587.00	101,254.00
<u>TECH</u>							
TECHNOLOGY	DEBIASIO	WAYNE	TECH	76,512.00	-	-	76,512.00
TECHNOLOGY	FLORIO	CHRISTINA M	TECH	56,345.00	-	-	56,345.00
TECHNOLOGY	PERONE III	JOHN H.	TECH	63,570.00	-	-	63,570.00
TECHNOLOGY	TATTOLI	DANIELA	TECH	89,257.00	-	-	89,257.00
TECHNOLOGY	NAGY-JOHNSON	SHARON	ADMIN	93,636.00	-	-	93,636.00
<u>TRANSPORTATION</u>							
TRANSPORTATION	LIES	SUSAN	COORD.	35,471.00	-	-	35,471.00
TRANSPORTATION	MONTEVERDE	HECTOR A.	CU/ME/DR	38,234.00	1,063.00	-	39,297.00
TRANSPORTATION	BECK	JENNIE	DRIVER	18.17	PER/HR	-	18.17
TRANSPORTATION	KELLY	ALLESSANDRA	DRIVER	18.17	PER/HR	-	18.17
TRANSPORTATION	PERDOMO	JUSTO	DRIVER	18.17	PER/HR	-	18.17
TRANSPORTATION	STEWART	KEVIN	DRIVER	18.17	PER/HR	-	18.17
TRANSPORTATION	WICKER	RODNEY	DRIVER	18.17	PER/HR	-	18.17

**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>
NJ Comm. for the Blind and Vis. Impaired Newark , NJ	Education	1750.00	Per IEP	2013 - 2014 SY	
Grossman, Elliot Florham Park, NJ	Neurological Eval	\$300/Eval	Per IEP	7/1/2013-8/30/2013 2013 - 2014 SY	
Mlawski, Elisabeth Springfield, NJ	Speech/Language	\$100.00/hr.	Per IEP	2013 - 2014 SY	
Odell, Dawn Gladstone, NJ	Occupational Therapy	\$80.00/30 minutes	Per IEP	2013 - 14 SY	
Rosensweig, Allison Bedminster, NJ	Professional Development Speaker	150.00	Flat Rate	2012 - 13 SY	
Summit Speech School New Providence, NJ	Itinerant Services	\$150/hr	Per IEP	7/1/2013-8/30/2013 2013 - 2014 SY	
Union County Services Commission Westfield, NJ	Transition	6,200.00 22,910.00	Per IEP Per IEP	7/1/2013-8/30/2013 2013 - 2014 SY	0714 0610

2. OUT OF DISTRICT PLACEMENT REQUEST				
<u>School/Placement</u>	<u>Student</u>	<u>Tuition</u>	<u>Term</u>	<u>Comments</u>
Allegro School Cedar Knolls, NJ	2508, 2219	77,940.00	2013 - 2014 SY	tuition
Arc Kohler Mountainside, NJ	1111	58,069.11	2013 - 2014 SY	tuition
Berkeley Heights Board of Education Berkeley Heights, NJ	1904	53,960.04	2013 - 2014 SY	tuition
Calais School	1913	55,116.00	2013 - 2014 SY	tuition

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

Attachment (D)

Whippany, NJ				Tuition is prorated
CP of North Jersey (Horizon Upper School)	1303	61,570.80	2013 - 2014 SY	tuition
CP of North Jersey (Horizon Lower School)	1910	56,842.20	2013 - 2014 SY	tuition
Livingston, NJ	1303	4,160.40	7/1/2013-8/30/2013	Extraordinary services
	1910	5,446.50	7/1/2013-8/30/2013	Extraordinary services
	1310	24,962.40	2013 - 2014 SY	Extraordinary services
	1910	32,679.00	2013 - 2014 SY	Extraordinary services
Childrens' Institute Verona, NJ	1201	54,552.30	2013 - 2014 SY	tuition
	1201	22,875.00	2013 - 2014 SY	1:1 Aide
Cornerstone Day School Mountainside, NJ	0701, 1108	63,882.00	2013 - 2014 SY	tuition
Craig School Mountain Lakes, NJ	2201, 1819	37,750.00	2013 - 2014 SY	tuition
	2201		2013 - 2014 SY	Speech/Language Services
The Developmental Center for Children Dover, NJ	1919	61,702.00	2013 - 2014 SY	tuition
East Mountain School Belle Mead, NJ	2210	56,734.20	2013 - 2014 SY	tuition
E.C.L.C. of New Jersey Chatham, NJ	2005, 1210, 0301	42,975.00	2013 - 2014 SY	tuition
	2005		2013 - 2014 SY	
High Point School Morganville, NJ	1008	59,374.80	2013 - 2014 SY	tuition
JFK Johnson Rehab Institute Edison, NJ	2304, 1802	34,810.00	2013 - 2014 SY	tuition
	1802	6,962.00	7/1/2013-8/30/2013	ESY tuition
Midland School North Branch, NJ	1301	46,539.00	2013 - 2014 SY	tuition
Millburn Township Schools Millburn, NJ	610	9,000.00	7/1/2013-8/30/2013	ESY tuition

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

Attachment (D)

Montgomery Academy Gladstone, NJ	0302, 0803, 2213	51,931.80	2013 - 2014 SY	tuition
New Beginnings Fairfield, NJ	0702, 0713	56,899.80	2013 - 2014 SY	tuition
Phoenix Center Nutley, NJ	0601 0601	57,279.60 26,100.00	2013 - 2014 SY 2013 - 2014 SY	tuition 1:1 Aide
Somerset Hills School Warren, NJ	2220	74,636.00	2013 - 2014 SY	tuition
Morris Union Jointure Commission (DLC) New Providence/Warren, NJ	0705, 1803, 1913, 1318	83,610.00	2013 - 2014 SY	tuition
Willow Glen Newton, NJ	1911	52,021.80	2013 - 2014 SY	tuition

(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 #013
DATE: 6/21/13
PERIOD FROM: 6/3/13
PERIOD TO: 6/28/13
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.

1. ORIGINAL CONTRACT SUM	\$ 3,256,352.00
2. Net change by Change Orders	\$ 4,093.34
3. CONTRACT SUM TO DATE (Line 1+/- 2)	\$ 3,260,445.34
4. TOTAL COMPLETED & STORED TO DATE (Colum G on Continuation Sheet)	\$ 2,712,450.42
5. RETAINAGE (2% of Work Completed & Stored Materials for balance to finish greater than \$500,000)	\$ 54,249.01
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5)	\$ 2,658,201.41
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 1,710,688.41
8. CURRENT PAYMENT DUE	\$ 947,513.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 602,243.93

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

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

State of: New Jersey
County of: Morris
Subscribed and sworn to before me this 6 day of June 13
Notary Public: Pamela A. Moore
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 \$ 947,513.00

(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: 6/27/13

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.

APPLICATION AND CERTIFICATION FOR PAYMENT

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 CONTRACT NO.

A	B	C	D	E	F	G	H	I
Item No.	Description of Work	Scheduled Value	Work Completed Previous	This Period	Stored Materials	Total Completed D+E+F	% G/C	Retainage
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	\$ 108,000.00			\$ 108,000.00	100%	\$ 2,160.00
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	\$ 6,325.00			\$ 6,325.00	127%	\$ 126.50
11	Contingency Fund	\$ 150,000.00	\$ 147,040.45			\$ 147,040.45	98%	\$ 2,940.81
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	\$ 31,200.00			\$ 31,200.00	100%	\$ 624.00
17	Slot Drain	\$ 24,000.00	\$ 24,000.00			\$ 24,000.00	100%	\$ 480.00
18	6" HDPE Pipe	\$ 1,530.00	\$ 1,530.00			\$ 1,530.00	100%	\$ 30.60
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	\$ 2,160.00			\$ 2,160.00	100%	\$ 43.20
22	4" PVC Pipe Roof Leader	\$ 900.00	\$ 900.00			\$ 900.00	100%	\$ 18.00
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	\$ 652,418.45	\$ -	\$ -	\$ 652,418.45	98%	\$ 13,048.37

APPLICATION AND CERTIFICATION FOR PAYMENT

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PERIOD TO: 6/28/13

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				
	Balance brought forward	\$ 662,845.00	\$ 652,418.45			\$ 652,418.45	98%	\$ 13,048.37
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	\$ 15,570.71			\$ 15,570.71	67%	\$ 311.41
35	Water Meter Pit	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100%	\$ 40.00
36	Water Service Connection	\$ 3,500.00	\$ 3,500.00			\$ 3,500.00	100%	\$ 70.00
37	1 1/2" Rigid Metallic Conduit PVC Coa	\$ 16,590.00	\$ 16,590.00			\$ 16,590.00	100%	\$ 331.80
38	15" X 15" Junction Box	\$ 750.00		\$ 750.00		\$ 750.00	100%	\$ 15.00
39	4" Concrete Sidewalk	\$ 84,320.00	\$ 14,960.00			\$ 14,960.00	18%	\$ 299.20
40	6" Reinforced Concrete Driveway	\$ 1,290.00				\$ -	0%	\$ -
41	Flexible Porous Pavement System Ve	\$ 13,000.00	\$ 6,000.00	\$ 7,000.00		\$ 13,000.00	100%	\$ 260.00
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	\$ 2,000.00			\$ 2,000.00	3%	\$ 40.00
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	\$ 4,000.00			\$ 4,000.00	14%	\$ 80.00
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	\$ 115,425.00			\$ 115,425.00	100%	\$ 2,308.50
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	\$ 845,464.16	\$ 7,750.00	\$ -	\$ 853,214.16	74%	\$ 17,064.28

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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	\$ 845,464.27	\$ 7,750.00		\$ 853,214.27	74%	\$ 17,064.29	
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	\$ 3,700.00	\$ 4,000.00		\$ 7,700.00	6%	\$ 154.00	
67	Synthetic Turf Field Surface	\$ 756,651.00	\$ 39,500.00	\$ 680,000.00		\$ 719,500.00	95%	\$ 14,390.00	
68	Bleachers & Press Box	\$ 153,000.00		\$ 153,000.00		\$ 153,000.00	100%	\$ 3,060.00	
69	Reinforced Concrete Pad 5" (bleacher)	\$ 36,000.00	\$ 36,000.00			\$ 36,000.00	100%	\$ 720.00	
70	Prefabricated Structure	\$ 290,000.00	\$ 235,491.81	\$ 45,000.00		\$ 280,491.81	97%	\$ 5,609.84	
71	Brick Building Façade	\$ 21,000.00		\$ 21,000.00		\$ 21,000.00	100%	\$ 420.00	
72	Interpretive Panels	\$ 4,000.00				\$ -	0%	\$ -	
73	Tennis Court Posts & Net	\$ 9,000.00				\$ -	0%	\$ -	
74	Soccer Goal Nets	\$ 5,000.00	\$ 45,000.00			\$ 45,000.00	900%	\$ 900.00	
75	Football Goal Posts & Pads	\$ 12,000.00	\$ 12,000.00			\$ 12,000.00	100%	\$ 240.00	
76	Softball Hooded Backstop	\$ 11,000.00	\$ 3,500.00			\$ 3,500.00	32%	\$ 70.00	
77	Softball Pitchers Mound	\$ 3,200.00		\$ 3,200.00		\$ 3,200.00	100%	\$ 64.00	
78	Softball Home Plate	\$ 450.00		\$ 450.00		\$ 450.00	100%	\$ 9.00	
79	Softball Bases	\$ 450.00		\$ 450.00		\$ 450.00	100%	\$ 9.00	
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	\$ 23,000.00	\$ 12,000.00		\$ 35,000.00	100%	\$ 700.00	
85	Field Lighting	\$ 580,000.00	\$ 526,093.00	\$ 40,000.00		\$ 566,093.00	98%	\$ 11,321.86	
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 16 oz. Fabric \$16,251.80 out of Item 11 - Deleted - billed on AIA #012								
	Page Total	\$ 3,256,352.00	\$ 1,778,409.08	\$ 966,850.00	\$ -	\$ 2,745,259.08	84%	\$ 54,905.18	

CONTINUATION SHEET: Johnathan Dayton
APPLICATION AND CERTIFICATION FOR PAYMENT

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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	\$ 3,256,352.00	\$ 1,737,909.08	\$ 966,850.00		\$ 2,704,759.08	83%	\$ 54,095.18
	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 on Pay. App. #006, \$1,141.11 bill from #34 on Pay. App. #006 - \$273 bill on Pay. App. #008)							
94	CO#06 Stabilze Light Poles \$9,457.00 out of Item #34 (billed 100% Pay. App. #011)							
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
98	CO#10 Additional Retaining Wall	\$ 16,748.64	\$ 16,748.64			\$ 16,748.64	100%	\$ 334.97
99	CO#11 Delete CO#03	\$ (16,251.80)	\$ (16,251.80)			\$ (16,251.80)	100%	\$ (325.04)
100	CO#12 Turf Field Deducts	\$ (48,000.00)				\$ -	0%	\$ -
101	CO#13 Misc. Items	\$ 32,545.00				\$ -	0%	\$ -
102	CO#14 Delete Misc. Items	\$ (20,745.00)						
103	CO#15 Add Misc. Items	\$ 37,354.00						
104	CO#16 Revise Railings	\$ (4,752.00)						
	Page Total	\$ 3,260,445.34	\$ 1,745,600.42	\$ 966,850.00	\$ -	\$ 2,712,450.42	83%	\$ 54,249.01