

SUBJECT TO BD APPROVAL DRAFT COPY  
SPRINGFIELD BOARD OF EDUCATION  
OCTOBER 20, 2014  
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, October 20, 2014 at 7:15 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 6, 2014.

1. CALL TO ORDER

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

Present: Mrs. Robin Cornelison, Mr. Dermot McLeer, Mr. Scott Samansky,  
Mr. Scott Silverstein, Mrs. Patricia Venezia, Mr. Steve Wolcott,  
Mrs. Jacqueline Shanes

Absent: Mr. Scott Donner, Mr. Hector Munoz

Also Present:

Mr. Michael Davino, Superintendent  
Mr. Matthew Clarke, Business Administrator/Board Secretary  
Mrs. Ellyn Atherton, Human Resources

2. CLOSED SESSION (7:16 PM – 7:47 PM)

Moved by Mr. Silverstein, seconded by Mr. McLeer, to suspend the rules of the order of business of the Regular Meeting and adjourn to closed conference session for the reasons contained in the following resolution:

RESOLUTION

WHEREAS the Board of Education must discuss subjects concerning matters protected by Attorney/Client privilege which is not appropriate subjects to be discussed in a public meeting and which are within the exemptions permitted to be discussed and acted upon in private session pursuant to P.L. 1975 Chapter 231, it is therefore

RESOLVED that the aforesaid subjects shall be discussed in private session by this Board and the administrative staff and information pertaining thereto will be made available to the public as soon thereafter as possible and once the reasons for non-disclosure no longer exist.

Closed Conference Items

- 1. Matters protected by Attorney/Client privilege

Yeas: Unanimous by all Members present.

MOTION CARRIED

3. RECONVENE

Moved by Mr. Silverstein, seconded by Mr. McLeer, to reconvene to the regular meeting at 7:47 PM.

4. PLEDGE OF ALLEGIANCE

5. COMMUNICATIONS

1. NJSBA

Sustainable NJ School Certification program on October 28<sup>th</sup> at NJSBA.  
Union County *School Finance* on November 12<sup>th</sup> 6 PM at the Westwood in Garwood.

Morris County *STEAM* (science, technology, engineering, art and math) will meet on November 20<sup>th</sup> at 6 PM at Roxbury HS in Succasunna.

Delegate Assembly will meet on November 15<sup>th</sup> at 9 AM at the Conference Center at Mercer County Community College.

School Board Notes October 8<sup>th</sup> & 16<sup>th</sup>.

- 2. NSBA weekly report from October 9<sup>th</sup> & 16<sup>th</sup>.

- 3. NSBA 75<sup>th</sup> Annual Conference in Nashville, TN., March 21<sup>st</sup> - 23<sup>rd</sup>.

- 4. The PTA/PTSO sponsored candidates night is tentatively scheduled for October 28<sup>th</sup> (29<sup>th</sup> as a back-up) at 7 PM at Dayton.

- 5. Dayton's fall play *Lost in Yonkers* will be presented on November 14<sup>th</sup> & 15<sup>th</sup>.

6. MINUTES

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

Regular Meeting - October 6, 2014

Executive Meeting - October 6, 2014

Yeas: Mrs. Robin Cornelison, Mr. Dermot McLeer, Mr. Scott Samansky, Mrs. Patricia Venezia, Mr. Steve Wolcott, Mrs. Jacqueline Shanes

Abstention: Mr. Scott Silverstein

MOTION CARRIED

7. SUPERINTENDENT'S REPORT

Moved by Mr. Silverstein, seconded by Mrs. Venezia, to accept and approve the Superintendent's Report as presented -

- 1. Public Hearing (2013-14 Violence and Vandalism Report & HIB Report)

- 2. Social Media concerns and advise to parents, students and staff while reiterating zero tolerance for harassment, intimidation and/or bullying. The Board and Administration will take all reported incidents, when warranted, to the fullest extend of the law.

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

- 4. Building Usage Request

- 5. Fund Raiser Request

- 6. Fieldtrip Request

Yeas: Unanimous by all Members present.

MOTION CARRIED

8. PUBLIC SESSION (8:12 PM)

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

9. BILL LIST

Moved by Mr. McLeer, seconded by Mrs. Cornelison, to approve computer checks numbered 033846 through 034093 and wire transfers 800120, 888110, 888111, 888112, 888113, 888114, 888115 and 999228 for a grand total of \$3,470,182.25.

Yeas: Unanimous by all Members present.

MOTION CARRIED

10. TRANSFERS

Moved by Mr. McLeer, seconded by Mrs. Cornelison, the 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

11. PERSONNEL APPOINTMENTS

Moved by Mr. Silverstein, seconded by Mrs. Venezia, 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

12. PROFESSIONAL DEVELOPMENT

Moved by Mr. Silverstein, seconded by Mrs. Venezia, 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

13. SPECIAL EDUCATION PLACEMENTS

Moved by Mr. Silverstein, seconded by Mrs. Venezia, 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

14. HIB REPORT

Moved by Mr. Silverstein, seconded by Mrs. Venezia, the Board of Education affirms the HIB Report previously presented at the following Board meeting:  
October 6, 2014

Yeas: Unanimous by all Members present.

MOTION CARRIED

15. COURSE REVISIONS

Moved by Mr. Silverstein, seconded by Mrs. Venezia, at the recommendation of the Superintendent, approval of the following course revision in the program of studies for the September 2015 –

- Course Titles –
  - English 1 Literature
  - English 1 Writing & Research
  - English 2
  - English 3
  - English 4
  - Western Civilization Inclusion
  - US History to 1900 Inclusion
  - 20<sup>th</sup> Century and Beyond Inclusion
  - Algebra 1
  - Geometry
  - Algebra 2
  - Biology
  - Chemistry
  - Conceptual Physics.

Yeas: Unanimous by all Members present.

MOTION CARRIED

16. JONATHAN DAYTON 2015-2016 PROGRAM OF STUDIES

Moved by Mr. Silverstein, seconded by Mrs. Venezia, at the recommendation of the Superintendent, approval of the Jonathan Dayton High School Program of Studies for the 2015-2016 school year:

- a) New Courses
- b) Change in Courses
- c) All Programs as Written

Yeas: Unanimous by all Members present.

MOTION CARRIED

17. SCHOOL PHYSICIAN

Moved by Mr. Silverstein, seconded by Mrs. Venezia, approval of the appointment of the following as school physicians according to the calendar year 2014-15 rates and fees schedule:

- 1. Dr. Stanley C. Parman Annual Fee - \$11,500.00  
Care Station Medical Group  
90 U.S. Highway 22  
Springfield, NJ 07081

Yeas: Unanimous by all Members present.

MOTION CARRIED

18. ATTORNEY

Moved by Mr. Silverstein, seconded by Mrs. Venezia, at the recommendation of the Superintendent, for the Board of Education to approve a contract with Trenk, DiPasquale, Della Fera & Sodono, P.C., West Orange, NJ to conduct an independent personnel investigation at the hourly rate of \$200/hour.

Yeas: Unanimous by all Members present.

MOTION CARRIED

19. COMPREHENSIVE MAINTENANCE PLAN

Moved by Mrs. Cornelison, seconded by Mr. McLeer, approval to authorize the Business Administrator/Board Secretary to submit the attached Resolution for Submission of the Comprehensive Maintenance Plan for the Springfield School District in compliance with the State Department of Education requirements for the period of 2001-2014. (Attachment E)

Yeas: Unanimous by all Members present.

MOTION CARRIED

20. DISPOSAL OF OBSOLETE/SURPLUS EQUIPMENT GOV.DEALS

Moved by Mrs. Cornelison, seconded by Mr. McLeer, approval authorizing the Springfield Board of Education that the following equipment and vehicle be identified as obsolete and no longer used (surplus property), and to advertise for bids on GOV.DEALS.com for the disposal of said equipment. (Attachment F)

Yeas: Unanimous by all Members present.

MOTION CARRIED

21. CERTIFICATE OF PAYMENT #2 SPARTAN CONSTRUCTION

Moved by Mrs. Cornelison, seconded by Mr. McLeer, approval of the Certificate for Payment #2 in the amount of \$107,454.08 to Spartan Construction Inc., Oakhurst, NJ for project number 2014.01. (Attachment G)

Yeas: Unanimous by all Members present.

MOTION CARRIED

22. PUBLIC SESSION (8:15 PM)

There were no comments from the members of the public at this time.

23. NEW BUSINESS

1. The PTA at Sandmeier will meet on Tuesday morning.
2. Halloween dances this Friday at Caldwell, Sandmeier and Gaudineer in the evening.
3. The PTSO is holding a Pocketbook Bingo/Basket Auction on November 12<sup>th</sup>.
4. Dayton Homecoming will be held this Friday as the Dayton Football Team plays home against Roselle Park.
5. Friday evening's game against New Providence was a suspenseful game with Dayton losing in the final minutes by 1 point.
6. As an Apple Distinguished School, the District was visited on October 16<sup>th</sup> by Apple and other districts in NJ to view and observe the innovative and instructional uses of our award winning 1-to-1 laptop program.
7. As 1 of 9 districts in NJ recognized as a lead district for Innovate NJ, Springfield hosted a discussion on October 16<sup>th</sup> regarding combined innovative projects.

24. ADJOURNMENT

Moved by Mr. Samansky, seconded by Mr. McLeer, to adjourn the regular meeting at 8:27 PM.

Upcoming Meetings:

1. Regular Meeting – November 3, 2014 at 7:30 PM in the IMC at JDHS
2. Regular Meeting – November 17, 2014 at 7:30 PM in the IMC at JDHS

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Matthew A. Clarke  
Business Administrator/Board Secretary

TRANSFERS  
SEPTEMBER 2014

Attachment (A)

ACCOUNT CODE	DESCRIPTION	TO	FROM
11-000-100-565-98-11	TUITION TO CSSD & REG DAY SCHO	\$10,000.00	
11-000-100-566-98-11	TUITION PRIVATE SCHOOLS HANDIC		\$10,000.00
11-000-219-890-70-11	MEMBERSHIP/DUES/SPEC.SERVICES	\$400.00	
11-000-240-600-82-09	OTHER EXP OFFICE SUPL EVW		\$1,550.00
11-000-240-600-82-14	OFFICE SUPPLIES JDHS		\$7,700.00
11-000-262-420-70-11	REPAIR/MAINT SPECIAL SERVICES		\$400.00
11-000-262-420-82-07	REPAIR MAINT OFFICE EQUIP		\$1,425.00
11-000-262-420-82-09	CONT.SERV REP EQUIP OFFICE EVW		\$3,000.00
11-000-270-107-96-10	NON INSTRUCTIONAL AIDES	\$50,000.00	
11-000-270-160-96-10	SALARIES FOR PUPIL TRANS		\$50,000.00
11-190-100-610-10-07	TEACHERS SUPPLIES ART TLS	\$5.00	
11-190-100-610-12-07	TEACHERS SUPPLIES COMPUTER T	\$1,425.00	
11-190-100-610-12-08	TEACH SUPPLI COMPUTER JC		\$900.00
11-190-100-610-12-09	TEACHER SUPPLIES COMP ED EVW	\$4,550.00	
11-190-100-610-12-14	TEACHER SUP COMPUTER	\$7,700.00	
11-190-100-610-13-07	TEACHER AIDES HEALTH TLS	\$15.00	
11-190-100-610-13-14	TEACHER SUPPLIES HEALTH JDHS		\$200.00
11-190-100-610-14-06	TEACHER SUPPLIES ENGLISH FM		\$75.00
11-190-100-610-14-07	TEACHER SUPPLIES ENGLISH TLS		\$20.00
11-190-100-610-21-06	TEACHER SUPPLIES PE FMG	\$75.00	
11-190-100-610-26-14	TEACHER SUPPL.TV STUDIO PROD.J	\$200.00	
11-190-100-610-82-08	TEACHER SUPPLIES OFFICE JC	\$900.00	
11-190-100-640-00-03	TEXTBOOKS DISTRICT		\$900.00
11-190-100-640-80-04	TEXTBOOKS CURR STAFF DEV	\$900.00	
12-000-400-800-94-03	OTHER FEES	\$5,760.00	
12-000-400-896-94-03	ASSESSMENT FOR DEBT SERVICE		\$5,760.00

**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>
Connolly	Kimberly	Elementary Teacher	TLS	----	----	----	Revised Leave	9/8/14-2/1/15
Levinson	Kathi	Elementary Leave Replacement	TLS	----	----	----	revised last day	9/8/14-1/30/15
Gutierrez	Tamara	TPAC	JDHS	----	\$28.42/hr	----	up to \$2,842.00	9/1/14-6/30/15
Hofman	Maeve	TPAC	JDHS	----	\$28.42/hr	----	up to \$2,842.00	9/1/14-6/30/15
Krupp	Allen	TPAC	JDHS	----	\$28.42/hr	----	up to \$2,842.00	9/1/14-6/30/15
Parker	Sundra	TPAC	JDHS	----	\$28.42/hr	----	up to \$2,842.00	9/1/14-6/30/15
Pastine	Kim	TPAC	JDHS	----	\$28.42/hr	----	up to \$2,842.00	9/1/14-6/30/15
Rooney-Kuhn	Liz	TPAC	JDHS	----	\$28.42/hr	----	up to \$2,842.00	9/1/14-6/30/15
Schwarzberg	Genny	TPAC	JDHS	----	\$28.42/hr	----	up to \$2,842.00	9/1/14-6/30/15
Soriano	Maria	TPAC	JDHS	----	\$28.42/hr	----	up to \$2,842.00	9/1/14-6/30/15
Pastine	Kimberly	Special Education Teacher	JDHS	----	\$ 2,203.60	----	1 extra period per week	9/1/14-6/30/15
Piombino	Alexis	Special Services Supervisor	District	base	\$ 81,678.00	Replacement	change in start date	10/27/14-6/30/15
Garrod	Wendy	Math Teacher	JDHS	----	----	----	Leave	1/5/14-6/30/15

<b>Last Name Substitute/Home</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>
Silance	James	Substitute Teacher and Aide	District	----	***	New	----	10/21/14-6/30/15
Wilkenfeld	Donald	Substitute Bus Driver	District	----	***	New	----	10/21/14-6/30/15
Phillips	Adrian	Substitute Custodian	District	----	***	New	----	10/21/14-6/30/15
Gomes	Gerson	Substitute Custodian	District	----	***	New	----	10/21/14-6/30/15

<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>
Mullman	Jason	Assistant Baseball Coach	District	-----	\$4,774.00	----	----	9/1/14-6/30/15

<b>Last Name Before and After School Program/Childcare</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>
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\* 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 2014-2015



CONFERENCE/CONVENTION/WORKSHOP REQUESTS 2014-2015							
LAST NAME	FIRST NAME	SCHOOL	DESCRIPTION	LOCATION	DATE	AMOUNT	BOE APPROVED
Kuzmerski	Jennifer	JD	Dodge Poetry Festival	Newark	10/23/14	\$31.00	10/20/14
Black	Patricia	JD/FMG	Woodcock-Tests of Achievement	New Providence	1/12/15	\$185.00	10/20/14
10/20/14 BOE Meeting							

**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>
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**2. OUT OF DISTRICT PLACEMENT REQUEST**

<u>School/Placement</u>	<u>Student</u>	<u>Tuition</u>	<u>Term</u>	<u>Comments</u>
Livingston Board of Education Livingston, NJ	0610	63,014.00	2014-15 SY	Tuition
Essex Valley School West Caldwell, NJ	1610	59,083.20	2014-15 SY	Tuition

**Springfield Board of Education**

**Resolution**

**Submission of Comprehensive Maintenance Plan**

**Whereas**, the Department of Education requires New Jersey School Districts to submit three-year maintenance plans documenting “required” maintenance activities for each of its public school facilities, and

**Whereas**, the required maintenance activities as listed in the attached document for the various school facilities of the Springfield School District are consistent with these requirements, and

**Whereas**, all past and planned activities are reasonable to keep their system warranties valid,

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**Now Therefore Be It Resolved**, that the Springfield School District hereby authorizes the School Business Administrator to submit the attached Comprehensive Maintenance Plan for the Springfield School District in compliance with Department of Education requirements.





FINAL					CMP - 2013-14		Revised - October 20, 2014		
	TOTAL	District	Total Schools	Dayton	Gaudineer	Caldwell	Sandmeier	Walton	
Asbestos	24,950.00	-	24,950.00	4,050.00	10,450.00	10,450.00	-	-	
Athletic Neeting (Field)	3,150.00	-	3,150.00	3,150.00	-	-	-	-	
Bathroom Fixtures	3,210.00	-	3,210.00	-	3,210.00	-	-	-	
Boiler Maintenance	69,604.03	-	69,604.03	5,347.41	33,061.53	17,926.66	4,307.16	8,961.27	
Concrete	35,899.00	-	35,899.00	35,899.00	-	-	-	-	
Doors & Hardware	3,210.00	-	3,210.00	2,860.00	350.00	-	-	-	
Dumbster	3,730.99	-	3,730.99	1,374.39	805.90	-	1,550.70	-	
Ed Data	3,665.00	3,665.00	-	-	-	-	-	-	
Electrical	49,409.69	14,590.52	34,819.17	4,738.85	28,419.60	-	1,660.72	-	
Elevators	4,538.00	-	4,538.00	2,269.00	-	-	-	2,269.00	
Engineering Service	18,699.48	5,165.48	13,534.00	13,534.00	-	-	-	-	
Equipment Repair	18,004.57	-	18,004.57	8,784.99	2,304.90	2,304.90	2,304.89	2,304.89	
ERM (Environmental)	21,097.50	18,175.00	2,922.50	2,922.50	-	-	-	-	
Fencing	47,625.00	-	47,625.00	47,625.00	-	-	-	-	
Fire	10,739.84	-	10,739.84	2,071.19	2,071.19	2,071.19	2,245.07	2,281.20	
Generator Inspection	455.00	-	455.00	455.00	-	-	-	-	
Glass	685.00	-	685.00	400.00	-	-	285.00	-	
Grease P/U	174.72	-	174.72	87.36	87.36	-	-	-	
Gym Floors	105,340.69	-	105,340.69	47,125.00	5,625.00	-	-	52,590.69	
HVAC	6,738.54	-	6,738.54	6,206.54	-	-	532.00	-	
Kitchen Equip Repair	14,128.36	-	14,128.36	6,747.43	7,380.93	-	-	-	
Oxygen (Nurses)	228.30	-	228.30	45.66	45.66	45.66	45.66	45.66	
Paving	153,853.93	-	153,853.93	137,963.93	-	-	-	15,890.00	
Pest Control	4,260.00	-	4,260.00	839.00	839.00	839.00	904.00	839.00	
Plumbing	39,149.42	-	39,149.42	4,454.90	29,522.00	1,877.26	1,877.26	1,418.00	
Security	20,243.42	-	20,243.42	5,263.66	3,252.97	3,199.26	5,328.26	3,199.27	
Septic Service	690.00	-	690.00	-	690.00	-	-	-	
Sewer B/U	11,586.00	-	11,586.00	623.00	8,118.00	-	2,845.00	-	
Springler Inspections	1,200.00	-	1,200.00	600.00	-	600.00	-	-	
Tile	61,416.67	-	61,416.67	3,124.37	21,294.70	-	375.00	36,622.60	
Tree Removal	3,875.00	-	3,875.00	-	-	-	-	3,875.00	
Treasurer State of NJ	368.00	368.00	-	-	-	-	-	-	
Water Heater	9,872.60	-	9,872.60	9,592.60	-	-	280.00	-	
	751,798.75	41,964.00	709,834.75	358,154.78	157,528.74	39,313.93	24,540.72	130,296.58	
Bathroom Partiton	11,470.00	-	11,470.00	-	11,470.00	-	-	-	
Building Supplies	52,229.44	52,229.44	-	-	-	-	-	-	
Camera	1,199.95	539.00	660.95	660.95	-	-	-	-	
Electrical Supplies	115.62	115.62	-	-	-	-	-	-	
Doors & Hardware	1,307.45	1,307.45	-	-	-	-	-	-	
Filters	484.40	484.40	-	-	-	-	-	-	
Fire Extinguishers	277.50	277.50	-	-	-	-	-	-	
Flooring	18,280.83	240.76	18,040.07	-	-	-	-	18,040.07	
Hardware	2,233.33	2,233.33	-	-	-	-	-	-	
HVAC Unit	887.27	887.27	-	-	-	-	-	-	
ID Badges & ACC	2,462.37	2,462.37	-	-	-	-	-	-	
Lighting	881.53	881.53	-	-	-	-	-	-	
Locks	782.57	665.27	117.30	27.30	90.00	-	-	-	
Paint	5,980.14	5,980.14	-	-	-	-	-	-	
Plumbing Supplies	2,984.86	2,984.86	-	-	-	-	-	-	
Signage	2,310.00	-	2,310.00	2,310.00	-	-	-	-	
2-Way Radios	436.00	436.00	-	-	-	-	-	-	
	104,323.26	71,724.94	32,598.32	2,998.25	11,560.00	-	-	18,040.07	
	856,122.01	113,688.94	742,433.07	361,153.03	169,088.74	39,313.93	24,540.72	148,336.65	

FINAL	CMP - 2012-13							
	TOTAL	District	Total Schools	Dayton	Gaudineer	Caldwell	Sandmeier	Walton
Asbestos	9,150.00	-	9,150.00	6,200.00	2,950.00	-	-	-
Bathroom Fixtures	3,880.00	-	3,880.00	3,880.00	-	-	-	-
Bleachers	177,987.00	-	177,987.00	73,291.00	104,696.00	-	-	-
Boiler Maintenance	36,927.60	-	36,927.60	7,149.21	18,357.29	1,228.00	3,428.60	6,764.50
Brick Façade	15,400.00	-	15,400.00	15,400.00	-	-	-	-
Concrete	7,890.00	-	7,890.00	-	7,890.00	-	-	-
Doors & Hardware	252,426.00	150.00	252,276.00	109,050.00	143,226.00	-	-	-
Drapery	2,873.43	-	2,873.43	2,873.43	-	-	-	-
Duct Repair	8,450.00	-	8,450.00	8,450.00	-	-	-	-
Dumbster	1,490.13	-	1,490.13	1,490.13	-	-	-	-
Ed Data	5,290.00	5,290.00	-	-	-	-	-	-
Electrical	67,780.14	-	67,780.14	50,861.72	7,478.74	2,200.00	1,642.68	5,597.00
Elevators	3,000.00	-	3,000.00	1,375.00	-	-	-	1,625.00
Engineering Service	60,817.01	60,467.01	350.00	175.00	175.00	-	-	-
Equipment Repair	13,603.17	-	13,603.17	3,471.61	2,532.89	2,532.89	2,532.89	2,532.89
ERM (Environmental)	29,785.00	9,290.00	20,495.00	20,495.00	-	-	-	-
Fire	14,779.74	-	14,779.74	2,624.00	2,764.00	2,449.50	2,486.00	4,456.24
Grease P/U	440.08	440.08	-	-	-	-	-	-
Gym Floors	26,206.00	-	26,206.00	10,752.00	10,302.00	-	5,152.00	-
Hurricane Damage	43,252.24	-	43,252.24	40,379.61	-	-	-	2,872.63
HVAC	15,035.14	-	15,035.14	13,500.76	-	-	-	1,534.38
Kitchen Equip Repair	5,213.71	4.00	5,209.71	2,886.11	2,323.60	-	-	-
Lockers	80,505.00	-	80,505.00	80,505.00	-	-	-	-
Partitions	2,775.00	-	2,775.00	2,775.00	-	-	-	-
Pest Control	4,640.00	-	4,640.00	980.00	915.00	915.00	915.00	915.00
Plumbing	61,772.90	-	61,772.90	60,241.32	1,531.58	-	-	-
Roof Repairs	4,522.00	-	4,522.00	-	4,522.00	-	-	-
Seal Coat	24,750.00	-	24,750.00	-	-	24,750.00	-	-
Security	6,660.10	1.00	6,659.10	1,613.60	773.00	2,603.00	1,219.50	450.00
Soil Erosion Plan	1,280.00	1,280.00	-	-	-	-	-	-
Springler Inspections	1,200.00	-	1,200.00	-	-	1,200.00	-	-
Tile	74,289.53	-	74,289.53	59,614.00	9,950.53	4,725.00	-	-
Treasurer State of NJ	2,040.00	2,040.00	-	-	-	-	-	-
	1,066,110.92	78,962.09	987,148.83	580,033.50	320,387.63	42,603.39	17,376.67	26,747.64
Bathroom Material	59,089.93	1,230.64	57,859.29	50,243.38	7,456.12	159.79	-	-
Bathroom Partitlon	20,106.00	-	20,106.00	20,106.00	-	-	-	-
Batteries	617.00	617.00	-	-	-	-	-	-
Boiler Pump	499.22	499.22	-	-	-	-	-	-
Brick & Concrete	21.40	21.40	-	-	-	-	-	-
Building Supplies	34,457.07	30,187.04	4,270.03	3,883.03	-	-	387.00	-
Camera	1,762.94	1,762.94	-	-	-	-	-	-
Electrical Supplies	507.78	507.78	-	-	-	-	-	-
Elevator Equip	575.00	575.00	-	-	-	-	-	-
Equipment	7,285.40	2,335.00	4,950.40	4,950.40	-	-	-	-
Film	188.70	188.70	-	-	-	-	-	-
Filters	2,761.70	-	2,761.70	480.42	840.00	480.43	480.43	480.42
Hardware	12,531.46	12,531.46	-	-	-	-	-	-
HVAC Unit	2,520.00	-	2,520.00	1,845.00	-	-	-	675.00
ID Badges & ACC	4,631.01	4,631.01	-	-	-	-	-	-
Lighting	957.10	957.10	-	-	-	-	-	-
Locks	2,292.99	835.13	1,457.86	1,457.86	-	-	-	-
Lumber	79.90	79.90	-	-	-	-	-	-
Paint	5,619.83	5,619.83	-	-	-	-	-	-
Paper Towels	1,725.00	1,725.00	-	-	-	-	-	-
Plummbing Supplies	3,210.61	2,912.62	297.99	297.99	-	-	-	-
	161,440.04	67,216.77	94,223.27	83,264.08	8,296.12	640.22	867.43	1,155.42
	1,227,550.96	146,178.86	1,081,372.10	663,297.58	328,683.75	43,243.61	18,244.10	27,903.06

PROJECTION (Based on submitted budget)

	TOTAL	CMP - 2014-15						
		District	Total Schools	Dayton	Gaudineer	Caldwell	Sandmeler	Walton
Asbestos	5,000.00	-	5,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Boiler Maintenance	17,500.00	-	17,500.00	2,920.00	4,375.00	2,915.00	2,915.00	4,375.00
Brick Façade	5,000.00	-	5,000.00	5,000.00	-	-	-	-
Concrete	5,000.00	-	5,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Doors & Hardware	1,000.00	-	1,000.00	-	-	-	-	1,000.00
Drapery	500.00	-	500.00	500.00	-	-	-	-
Duct Repair	1,000.00	-	1,000.00	1,000.00	-	-	-	-
Dumbster	500.00	-	500.00	500.00	-	-	-	-
Ed Data	5,600.00	5,600.00	-	-	-	-	-	-
Electrical	35,000.00	-	35,000.00	12,000.00	6,250.00	5,250.00	5,250.00	6,250.00
Elevators	3,000.00	-	3,000.00	1,500.00	-	-	-	1,500.00
Engineering Service	5,000.00	5,000.00	-	-	-	-	-	-
Equipment Repair	8,500.00	8,500.00	-	-	-	-	-	-
ERM (Environmental)	5,000.00	-	5,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Fire	10,000.00	-	10,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00
Grease P/U	500.00	500.00	-	-	-	-	-	-
Gym Floors	15,000.00	-	15,000.00	7,500.00	7,500.00	-	-	-
HVAC	15,000.00	-	15,000.00	7,500.00	2,000.00	1,500.00	1,500.00	2,500.00
Kitchen Equip Repair	2,500.00	-	2,500.00	2,000.00	500.00	-	-	-
Lockers	4,700.00	-	4,700.00	-	4,700.00	-	-	-
Pest Control	5,000.00	-	5,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Plumbing	35,000.00	-	35,000.00	12,000.00	6,250.00	5,250.00	5,250.00	6,250.00
Roof Repairs	10,000.00	-	10,000.00	-	5,000.00	-	2,500.00	2,500.00
Seal Coat	4,500.00	-	4,500.00	-	2,500.00	-	-	2,000.00
Security	7,500.00	-	7,500.00	2,500.00	1,500.00	1,000.00	1,000.00	1,500.00
Springler Inspections	1,200.00	-	1,200.00	-	-	1,200.00	-	-
Tile	4,000.00	-	4,000.00	-	1,000.00	1,000.00	1,000.00	1,000.00
	212,500.00	19,600.00	192,900.00	60,920.00	47,575.00	24,115.00	25,415.00	34,875.00

Bathroom Material	4,400.00	-	4,400.00	-	-	1,000.00	1,675.00	1,725.00
Batteries	500.00	500.00	-	-	-	-	-	-
Boiler Pump	1,000.00	-	1,000.00	-	1,000.00	-	-	-
Brick & Concrete	10,000.00	-	10,000.00	10,000.00	-	-	-	-
Building Supplies	19,200.00	-	19,200.00	8,385.00	3,745.00	1,540.00	1,785.00	3,745.00
Electrical Supplies	500.00	500.00	-	-	-	-	-	-
Elevator Equip	500.00	-	500.00	250.00	-	-	-	250.00
Equipment	4,000.00	4,000.00	-	-	-	-	-	-
Film	100.00	100.00	-	-	-	-	-	-
Filters	2,800.00	-	2,800.00	1,225.00	545.00	225.00	260.00	545.00
Hardware	7,500.00	7,500.00	-	-	-	-	-	-
HVAC Unit	2,500.00	-	2,500.00	2,500.00	-	-	-	-
ID Badges & ACC	2,500.00	-	2,500.00	2,500.00	-	-	-	-
Lighting	1,000.00	1,000.00	-	-	-	-	-	-
Locks	2,000.00	-	2,000.00	1,000.00	1,000.00	-	-	-
Lumber	500.00	-	500.00	500.00	-	-	-	-
Paint	5,000.00	-	5,000.00	2,185.00	975.00	400.00	465.00	975.00
Paper Towels	2,000.00	-	2,000.00	875.00	390.00	160.00	185.00	390.00
Plummbing Supplies	2,500.00	2,500.00	-	-	-	-	-	-
	68,500.00	16,100.00	52,400.00	29,420.00	7,655.00	3,325.00	4,370.00	7,630.00
	281,000.00	35,700.00	245,300.00	90,340.00	55,230.00	27,440.00	29,785.00	42,505.00



## OBSOLETE EQUIPMENT

October 20, 2014

## AUTO

1 Chevy Pickup	VIN# 1GCGK24K5PE236513	1993
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## Equipment

1 Guardian Generator (5) 120/240 volts, 10000 watts, 83 AMPS	1999
2 100 AMP Breaker Boxes, including transfer switches (2) (go with above generators)	
3 Jacobsen Turfcut T530D with 72" mower Deck	2000
4 Traulsen - 5 Door Refrigerator	1970's
5 Redmax - Backpack Blower	1999
6 Floor Mats 72"x48"x1" (Black Speckled) (72)	

(9)

# APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO PAGES

TO (Owner):  
Springfield Board of Education  
139 Mountain Avenue  
Springfield, NJ 07081

PROJECT:  
Jonathan Dayton High School  
139 Mountain Avenue  
Springfield, NJ 07081

APPLICATION NO: 2  
PERIOD FROM: 09/06/14  
Thru  
10/08/14

Distribution to:  
OWNER  
ARCHITECT  
CONTRACTOR

ATTENTION:  
Mr. Matthew Clark

CONTRACT FOR:  
Phase II Facade Rehabilitation

ARCHITECT'S PROJECT NO:

CONTRACT DATE: 04/30/14

## CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			DEDUCTIONS
Change Orders approved in previous months by Owner.		ADDITIONS	
TOTAL			
Approved this Month			
Number	Date Approved		
#1	10/16/14	\$23,832.77	
TOTALS		23,832.77	
Net change by Change Orders			

The undersigned Contractor certifies that to the best of his 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 him for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: SPARTAN CONSTRUCTION, INC.  
Jimmy Kouyoumis, President

By:  Date: 10/17/14

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

The present status of the account for this Contract is as follows:

ORIGINAL CONTRACT SUM ..... \$ 843,976.00

NET CHANGE BY CHANGE ORDERS ..... \$ 23,832.77

CONTRACT SUM TO DATE..... \$ 867,808.77

TOTAL COMPLETED & STORED TO DATE..... \$ 272,484.50  
(Column G on G703)

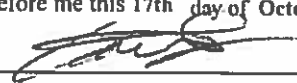
RETAINAGE 5 %..... \$ 13,624.17  
(or total in Column I on G703)

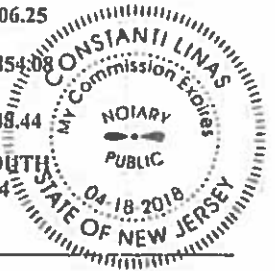
TOTAL EARNED LESS RETAINAGE..... \$ 258,860.33

LESS PREVIOUS CERTIFICATES FOR PAYMENT..... \$ 151,406.25

CURRENT PAYMENT DUE..... \$ 107,454.08

BALANCE TO FINISH, INCLUDING RETAINAGE..... \$ 608,948.44

State of: NEW JERSEY County of: MONMOUTH  
Subscribed and sworn to before me this 17th day of October 2014  
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 the above application, the Architect certifies to the Owner that the Work has progressed to the point indicated; that to the best of his knowledge, information and belief, the quality of the Work is in accordance with the Contract Documents and that the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED. .... \$ 107,454.08  
(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT: Pennoni Associates, Inc.

By:  Date: 10/21/14

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

AIA DOCUMENT G703

PAGE TWO OF TWO

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 2  
 APPLICATION DATE: 09/06/14  
 PERIOD TO: 10/08/14  
 ARCHITECT'S PROJECT NO.:

ITEM NO	DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C -G)	I RETAINAGE (IF VARIABLE) RATE
			D FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD		D+E+F TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
1	General Conditions	69,160.00	30,000.00	10,000.00	N/A	40,000.00	59%	29,160.00	2,000.00
2	Temporary Scaffolding	112,928.00	90,000.00	22,928.00		112,928.00	100%	0.00	5,646.40
3	Replace Sealants (1.0) 2,200LF	21,780.00	0.00	0.00			0%	0.00	0.00
4	Replace Mortar Joint (2.0)	105,891.00	39,375.00	13,570.50		52,945.50	50%	52,945.50	2,647.27
5	Replace Brick (3.0) 1,100 SF	141,900.00							
6	Replace Steel Lintel (4.0) Type B (12 ea) Type C (13 ea) Type D (8 ea) Type E (1 ea)	9,492.00 10,296.00 5,280.00 800.00		8,701.00 3,300.00 800.00		8,701.00 3,300.00 800.00	92% 65% 100%	791.00 1,980.00 0.00	435.00 165.00 40.00
7	Paint Steel Lintel (4.1) (18 ea)	1,350.00		375.00		375.00	28%	975.00	18.75
8	Beam Plate Register (4.2) (8 ea)	13,200.00							
9	Stone Belt Course Flashing (5.0) 320 LF	48,640.00							
10	Coping Stone Flashing (5.1) 210 LF	26,460.00							
11	Brick Wall Counter Flashing (5.2) 260 LF	29,120.00							
12	Flashing At Top Of Chimney (5.3)	6,750.00							
13	Replace Roof Scupper (5.4) (9 ea)	11,880.00							
14	New Flexible Flashing (5.5) (55 ea)	23,595.00		6,435.00		6,435.00	27%	17,160.00	321.75
15	Replace Ornamental Stone (6.0) (9 ea)	10,998.00							
16	Replace Coping Stone (6.1) 8 ea	6,864.00							
<b>Page 1</b>									

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CONTINUATION SHEET

AIA DOCUMENT G703

PAGE TWO OF TWO

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.

In tabulations below, amounts are stated to the nearest dollar.

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

APPLICATION NO.: 2

APPLICATION DATE: 09/06/14

PERIOD TO: 10/08/14

ARCHITECT'S PROJECT NO.:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)			
17	Stone Spall Repair (6.2) 20 SF	3,960.00			N/A				
18	Clean Façade (7.0)	18,632.00							
19	Replace Ornamental Wood (8.0)	17,160.00							
20	Powder Coat Railing (9.0)	15,260.00							
21	Galvanized Steel Grating (11.0)	8,580.00							
	<u>Alternate #1</u>								
22	General Conditions	2,000.00							
23	Cheek Walls (10.0)	18,000.00							
	<u>Alternate #2</u>								
24	General Conditions	4,000.00		2,000.00		2,000.00	50%	2,000.00	100.00
25	Scaffolding	45,000.00		45,000.00		45,000.00	100%	0.00	2,250.00
26	Clean & Paint (9.1)	55,000.00							
27	Change Order #1	23,832.77							
	<b>Total</b>	<b>867,808.77</b>	<b>\$159,375.00</b>	<b>\$113,109.50</b>	<b>N/A</b>	<b>\$272,484.50</b>	<b>33%</b>	<b>\$595,324.27</b>	<b>\$13,624.17</b>

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