

## SPRINGFIELD BOARD OF EDUCATION

JULY 15, 2019

## 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, 2019 at 7:30 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, 2019.

1. CALL TO ORDER

The meeting was called to order by Board President, Mr. Scott Silverstein.

Present: Mr. Anthony Delia, Mrs. Laura Gamarekian, Mr. Marc Miller, Mr. Hector Munoz, Mrs. Kristy Rubin, Mrs. Paula Saha, Mrs. Hilary Turnbull, Mr. Scott Silverstein  
Absent: Mr. Scott Donner

Also Present:

Mr. Michael Davino, Superintendent

Mr. Matthew Clarke, Business Administrator/Board Secretary

2. PLEDGE OF ALLEGIANCE

3. COMMUNICATIONS

1. NJSBA

Position Paper on School Funding.

REMINDER – Mandated Training, to be completed by December 31<sup>st</sup>.

Summer Leadership series offerings.

Notice of Resolution cutoff date – September 19<sup>th</sup>.

School Board Notes – June 19<sup>th</sup>, 26<sup>th</sup>, July 1<sup>st</sup> and 10<sup>th</sup>.

2. NSBA

“National Connection Daily” –June 18<sup>th</sup> to July 11<sup>th</sup>.

3. GSCS

News & Notes – June 21<sup>st</sup>.

4. Board Candidate packets are available at the County of Union, Board of Election office. Applications are due in the County of Union Office by 4:00 PM, July 29<sup>th</sup> (election is November 5<sup>th</sup>).

4. MINUTES

Moved by Mr. Miller, seconded by Mr. Munoz, to approve the following minutes:

Executive Meeting

- June 17, 2019

Present: Mr. Anthony Delia, Mrs. Laura Gamarekian, Mr. Marc Miller, Mr. Hector Munoz, Mrs. Kristy Rubin, Mrs. Paula Saha, Mr. Scott Silverstein  
Absent: Mr. Scott Donner  
Absention: Mrs. Hilary Turnbull                      MOTION CARRIED

5. SPECIAL EXECUTIVE MINUTES

Moved by Mr. Miller, seconded by Mrs. Gamarekian, to approve the following minutes:  
Special Executive Meeting - July 1, 2019

Present: Mr. Anthony Delia, Mrs. Laura Gamarekian, Mr. Marc Miller, Mrs. Kristy Rubin, Mrs. Hilary Turnbull, Mr. Scott Silverstein  
Absent: Mr. Scott Donner  
Absention: Mr. Hector Munoz, Mrs. Paula Saha                      MOTION CARRIED

6. SUPERINTENDENT'S REPORT

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

1. Student/Staff Recognitions – staffing almost complete waiting for 1 additional exception and then we will be fully staffed.  
In regards to the HIB personnel hiring for a replacement teacher for our retired Italian Teacher.
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
6. Contracts PL2015, Chapter 47

Present: Mr. Anthony Delia, Mrs. Laura Gamarekian, Mr. Marc Miller, Mr. Hector Munoz, Mrs. Kristy Rubin, Mrs. Paula Saha, Mr. Scott Silverstein  
Absent: Mr. Scott Donner  
Absention: Mrs. Hilary Turnbull                      MOTION CARRIED

7. PUBLIC SESSION

At this time, the public did not have any comments/questions regarding items on the Agenda or the Superintendent's Report.

8. BILL LIST #1

Moved by Mr. Munoz, seconded by Mr. Miller, approval of check numbers 044208 through 044352 and wire transfer 800176 and 888404 through 888413 and 999322 through 999325 for a total of \$5,197,875.71 minus voided check number 044058 for a grand total of \$5,196,671.63.

Yeas: Unanimous by all Members present.                      MOTION CARRIED

9. BILL LIST #2

Moved by Mr. Munoz, seconded by Mr. Miller, approval of check numbers 044564 through 044627 and wire transfers 800177, and 888416 through 888421 for a grand total of \$1,099,130.83.

Yeas: Unanimous by all Members present.

MOTION CARRIED

10. TRANSFERS

Moved by Mr. Munoz, seconded by Mr. Miller, 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. BOARD SECRETARY'S REPORT

Moved by Mr. Munoz, seconded by Mr. Miller, approve the Board Secretary's Report dated May 31, 2019 and that it be received and placed on file.

Yeas: Unanimous by all Members present.

MOTION CARRIED

12. TREASURER'S REPORT

Moved by Mr. Munoz, seconded by Mr. Miller, approve the Treasurer's Report dated May 31, 2019 and that it be received and placed on file.

Yeas: Unanimous by all Members present.

MOTION CARRIED

13. LEGAL MAY 2019

Moved by Mr. Munoz, seconded by Mr. Miller, 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, the Board certify that to the best of its knowledge as of May 31, 2019 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. UTICA NATIONAL INSURANCE GROUP

Moved by Mr. Munoz, seconded by Mr. Miller, approval to authorize the Business Administrator/Board Secretary to contract the Springfield Public School District's Multi-Peril Package and Automobile, Excess Umbrella and School Board Legal Liability and Errors and Omissions coverage with Arthur J. Gallagher & Co., agent; and insurance coverage through Utica National Insurance Group for a total amount of \$200,202.00 for the 2019-2020 school year.

Yeas: Unanimous by all Members present.

MOTION CARRIED

15. FIREMAN'S FUND INSURANCE COMPANY

Moved by Mr. Munoz, seconded by Mr. Miller, at the recommendation of the Superintendent, approval to contract the Springfield Public School District's \$50 million Catastrophic Excess Liability Coverage with Arthur J. Gallagher & Co., agent, and insurance coverage through Fireman's Fund Insurance Company in the amount of \$8,181.00 for the 2019-2020 school year.

Yeas: Unanimous by all Members present.

MOTION CARRIED

16. NEW JERSEY SCHOOL BOARD INSURANCE GROUP

Moved by Mr. Munoz, seconded by Mr. Miller, approval to authorize the Business Administrator/Board Secretary to contract the Springfield Public School District's Worker's Compensation with Arthur J. Gallagher & Co., agent, and insurance coverage through Eric North/NJSBIG (New Jersey School Boards Insurance Group), in the amount of \$223,517.00 for the 2019-2020 school year.

Yeas: Unanimous by all Members present.

MOTION CARRIED

17. BOLLINGER INSURANCE

Moved by Mr. Munoz, seconded by Mr. Miller, at the recommendation of the Superintendent, approval to contract the Springfield Public School District's Compulsory Student Accident (including Interscholastic Sports and Blanket Accident) insurance with Arthur J. Gallagher & Co., agent, and insurance coverage through Bollinger Insurance in the amount of \$44,786.00 for the 2019-2020 school year.

Yeas: Unanimous by all Members present.

MOTION CARRIED

18. BEAZLEY INSURANCE

Moved by Mr. Munoz, seconded by Mr. Miller, at the recommendation of the Superintendent, approval to contract the Springfield Public School District's Environmental Impairment including Mold with Arthur J. Gallagher & Co., agent, and insurance coverage through Beazley Insurance in the amount of \$13,297.00 for the 2019-2020 school year.

Yeas: Unanimous by all Members present.

MOTION CARRIED

19. CHUBB INSURANCE

Moved by Mr. Munoz, seconded by Mr. Miller, at the recommendation of the Superintendent, approval to contract the Springfield Public School District's Volunteer and Travel Accident – Board Members & Administrators with Arthur J. Gallagher & Co., agent, and insurance coverage through Chubb Insurance in the amount of \$1,500.00 for the 2019-2020 school year.

Yeas: Unanimous by all Members present.

MOTION CARRIED

20. SELECTIVE INSURANCE

Moved by Mr. Munoz, seconded by Mr. Miller, 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 Arthur J. Gallagher & Co., agent, and insurance coverage through Selective Insurance in the amount of \$978.00 for the 2019-2020 school year.

Yeas: Unanimous by all Members present. MOTION CARRIED

21. LLOYDS

Moved by Mr. Munoz, seconded by Mr. Miller, at the recommendation of the Superintendent, approval to contract the Springfield Public School District’s Cyber Liability with Arthur J. Gallagher & Co., agent, and insurance coverage through Underwriters at Lloyds in the amount of \$6,380.00 for the 2019-2020 school year.

Yeas: Unanimous by all Members present. MOTION CARRIED

22. PERSONNEL APPOINTMENTS

Moved by Mr. Miller, seconded by Mr. Munoz, 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

23. PROFESSIONAL DEVELOPMENT - PERSONNEL

Moved by Mr. Miller, seconded by Mr. Munoz, 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

24. SPECIAL EDUCATION PLACEMENTS

Moved by Mr. Miller, seconded by Mr. Munoz, 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

25. HIB REPORT

Moved by Mr. Miller, seconded by Mr. Munoz, the Board of Education affirms the HIB Report previously presented at the following Board meetings:  
June 17, 2019.

Yeas: Unanimous by all Members present. MOTION CARRIED

26. REVISED CURRICULUM

Moved by Mr. Miller, seconded by Mr. Munoz, at the recommendation of the Superintendent, to approve the following revised curriculum –

- Grade 6 Math - Middle School
- Grade 6 Science - Middle School

DRAFT COPY

SUBJECT TO BD APPROVAL

DRAFT COPY

- |                                 |   |                        |
|---------------------------------|---|------------------------|
| • Grade 7 Science               | - | Middle School          |
| • Grade 8 Science               | - | Middle School          |
| • Algebra 1                     | - | Middle and High School |
| • Algebra 2 Pre-Calculus        | - | High School            |
| • Algebra 2 Honors              | - | High School            |
| • AP Chemistry                  | - | High School            |
| • Biology Honors                | - | High School            |
| • English IV                    | - | High School            |
| • Multivariable Calculus        | - | High School            |
| • Intro to Technical Theatre    | - | High School            |
| • Environmental Science         | - | High School            |
| • Gifted and Talented Grade K-5 | - | Elementary School.     |

Yeas: Unanimous by all Members present.

MOTION CARRIED

27. EDWIN RUBIN, ESQ.

Moved by Mr. Miller, seconded by Mr. Munoz, at the recommendation of the Superintendent, to retain the professional services for a special project to prepare and file an H1B petition for 1901 –

Edwin Rubin  
Attorney at Law  
197 Route 18 South  
Suite 209, North Wing  
East Brunswick, NJ 08816

\$2,420 and \$325/hour.

Yeas: Unanimous by all Members present.

MOTION CARRIED

28. CERTIFICATE OF PAYMENT #8 PRECISION B&C

Moved by Mrs. Rubin, seconded by Mr. Miller, approval of the Certificate for Payment #8 in the amount of \$2,165.80 to Precision B&C, Bound Brook, NJ for project number 18.718. (JDHS Int. Renov. - Attachment E)

Yeas: Unanimous by all Members present.

MOTION CARRIED

29. CERTIFICATE OF PAYMENT #1 WHITE ROCK CORP.

Moved by Mrs. Rubin, seconded by Mr. Miller, approval of the Certificate for Payment #1 in the amount of \$33,720.25 to White Rock Corp, Old Bridge, NJ for project number 18.817. (JDHS Part. Roof - Attachment F)

Yeas: Unanimous by all Members present.

MOTION CARRIED

30. PUBLIC SESSION

The public did not have any questions or concerns regarding any school issues.

31. NEW BUSINESS

1. August 12<sup>th</sup> rescheduled Board of Education meeting.

32. ADJOURNMENT

Moved by Mr. Miller, seconded by Mr. Delia, to adjourn the regular meeting at 7:56 PM.

Yeas: Unanimous by all Members present.

MOTION CARRIED

Upcoming Meetings:

1. Regular Meeting – August **12**, 2019 at 7:30 PM in the IMC at JDHS (**REVISED DATE, canceled August 19, 2019 Regular Meeting**)
2. Regular Meeting – September 16, 2019 at 7:30 PM in the IMC at JDHS

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Matthew A. Clarke  
Business Administrator/Board Secretary

Account Code	Description	To	From
11-000-100-562-98-11	TUITION SPECIAL ED OTHER DISTR		83,680.00
11-000-100-566-98-11	TUITION PRIVATE SCHOOLS HANDIC	6,300.00	
11-000-100-566-98-11	TUITION PRIVATE SCHOOLS HANDIC		30,100.00
11-000-211-100-00-10	SALARY ATTENDANCE		2,945.00
11-000-213-100-00-10	SALARIES HEALTH SERVICES - NUR	2,945.00	
11-000-213-300-01-06	NURSE COVERAGE CONT. SERV FMG	398.00	
11-000-213-300-01-07	NURSE COVERAGE_CONT. SERV TLS	371.00	
11-000-213-300-01-08	NURSE COVERAGE CONT. SERV JC	742.00	
11-000-213-300-01-09	NURSE COVERAGE - CONT. SERV EW		1,511.00
11-000-213-300-70-11	SPEC ED PROF THERAPY		15,000.00
11-000-213-300-73-11	SPEC ED EVALUATIONS	21,680.00	
11-000-216-101-55-10	SALARIES SPEECH	8,650.00	
11-000-218-104-00-10	SAL.GUIDANCE COUNSELORS		6,001.00
11-000-218-104-02-10	GUIDANCE SUMMER		9,440.00
11-000-218-105-99-10	SAL.SECRETARIES GUID.JDHS	1.00	
11-000-219-104-00-10	SALARY CHILD STUDY TEAM	11,100.00	
11-000-219-105-00-10	SALARY SP SERVICE SEC		4,310.00
11-000-221-102-00-10	SALARY CO-ORD OF INSTRUCTION		8,801.00
11-000-221-104-00-10	SALARY SUPERVISORS	1.00	
11-000-221-500-80-12	PROF SERVICES		22,700.00
11-000-222-105-99-10	SALARY IMC CLERKS	8,800.00	
11-000-222-600-93-15	INSTRUCT SOFTWARE TECH		20,090.32
11-000-230-100-02-10	SECRETARY SUPT		8,900.00
11-000-230-331-01-01	PROFESSIONAL SERVICES LEGAL	8,900.00	
11-000-230-580-04-01	BOARD MEMBER TRAVEL/WKSP	1,460.00	
11-000-230-580-09-12	WORKSHOPS/TRAVEL		460.00
11-000-230-580-97-06	ADMINISTRATOR TRAVEL FMG		1,000.00
11-000-240-104-00-10	SALARIES SCHOOL SUPV	1.00	
11-000-240-105-00-10	SAL PRINCIPAL OFF CLERKS		1.00
11-000-240-600-80-04	OTHER EXP OFFICE SUP CUR+STAFF		6,500.00
11-000-251-105-00-10	BUSINESS OFF SECRETARIES	13,400.00	
11-000-251-600-05-03	SUPPLIES CENTRAL SERV		2,900.00
11-000-251-832-91-03	LEASE PURCHASE INTEREST		4,000.00
11-000-261-420-94-05	CONTRACTED SERVICES/FACILITIES	106,100.00	
11-000-261-610-94-05	BUILDING SUPPLIES	79,000.00	
11-000-262-100-95-10	OPER PLANT SERV SAL	22,050.00	
11-000-262-105-95-10	OPER PLANT SERV SEC	15.00	
11-000-262-107-95-10	NON INSTRUCTIONAL AIDES	9,095.00	
11-000-262-420-82-06	REPAIR EQUIP OFFICE FMG		150.00
11-000-262-420-82-09	REPAIR EQUIP OFFICE EVW		1,550.00
11-000-262-420-93-03	REPAIR/SERVICE/MAINT EQUIP		3,300.00
11-000-262-420-93-15	REPAIR/MAINT CONTRACTS TECH	20,090.32	
11-000-262-610-94-05	CUSTODIAL&GROUNDS SUPPLIES		2,000.00
11-000-262-610-94-05	CUSTODIAL&GROUNDS SUPPLIES	30,000.00	
11-000-262-621-95-05	NATURAL GAS		35,000.00
11-000-262-622-95-05	ELECTRICITY		34,160.00
11-000-263-100-94-05	SALARY GROUNDS		70,000.00
11-000-263-610-84-05	SUPPLIES GROUNDS	2,500.00	
11-000-270-162-96-10	SALARIES OTHER THAN TO/FRO		37,990.00
11-000-270-420-96-03	PUPIL TRANS MAINT/REPAIR		500.00
11-000-270-503-96-03	AID IN LIEU	500.00	



11-000-270-515-96-03	PUPIL TRANS.SPEC.ED.JOINT AGRE		2,000.00
11-000-270-518-96-03	CONTRACT.SERV.(SPEC)-ESC	61,384.00	
11-000-270-600-96-03	TRANS.FUEL/OIL,TIRES,REP.PARTS	2,000.00	
11-000-291-220-97-03	SOCIAL SECURITY CONTRIBUTION	14,494.00	
11-000-291-250-97-03	INSURANCE UNEMPLOYMENT	20,000.00	
11-000-291-270-97-03	HEALTH INSURANCE		162,681.00
11-000-291-280-97-03	TUITION REIMBURSEMENT		22,000.00
11-105-100-101-00-10	SALARIES PRE-K		35,850.00
11-105-100-101-00-10	SALARIES PRE-K		496.00
11-105-100-101-01-10	SUBSTITUTES PRE K		4,880.00
11-110-100-101-00-10	SALARIES OF TEACHERS KINDERGAR		17,983.00
11-110-100-101-01-10	SUBSTITUTES K		22,780.00
11-110-100-101-80-04	SUMMER WRITING K		2,662.00
11-120-100-101-00-10	SALARIES TEACHERS 1-5		60,735.00
11-120-100-101-01-10	SUBSTITUTES 1-5		2,337.00
11-120-100-101-80-04	SALARIES WRITING TEAM 1-5		1,597.00
11-120-100-101-80-08	SUMMER READING		16.00
11-130-100-101-00-10	SAL.TEACHERS 6-8		5,274.00
11-130-100-101-01-10	SUBSTITUTES 6-8		3,927.00
11-130-100-101-80-04	SALARIES TEACHERS-WRITING TEAM		575.00
11-140-100-101-00-10	SALARIES TEACHER 9-12	35,850.00	
11-140-100-101-00-10	SALARIES TEACHER 9-12	4,880.00	
11-140-100-101-01-10	SUBSTITUTES 9-12	496.00	
11-150-100-320-63-11	HOME INSTRUCTION PURCH.PROF.ED	10,000.00	
11-190-100-590-37-04	OTHER EXP DUES G+T		10,500.00
11-190-100-610-08-09	MISC SUPPLIES WAL		1,000.00
11-190-100-610-21-14	TEACHER SUPPLIES PHYS.ED. JDHS		35.00
11-190-100-610-22-03	DISTRICT SCIENCE SSEP	35.00	
11-190-100-610-45-06	TEACHER SUPPLIES CO-CUR FMG		600.00
11-190-100-610-80-04	TEACHER SUPPLIES CUR+STAFF DEV		2,900.00
11-190-100-610-82-09	TEACHER SUPPLIES OFFICE EVW		5,000.00
11-190-100-610-82-14	TEACHER SUPPLIES OFFICE JDHS		1,500.00
11-190-100-640-14-06	TEXTBOOKS ENGLISH FMG		277.00
11-190-100-640-22-14	TEXTBOOKS SCIENCE JDHS	277.00	
11-204-100-101-50-10	SALARIES OF TEACHERS N.I.	3,366.00	
11-204-100-106-40-11	EXTEND SALARY NI AIDES		3,366.00
11-204-100-106-50-10	SALARIES OF AIDES N.I.	145,969.00	
11-213-100-101-53-10	SAL. TEACHERS RES RM	125,790.00	
11-215-100-101-40-11	SAL.EXTENDED SUMMER PSH		7,533.00
11-215-100-101-57-10	SALARIES TEACHERS PSH		823.00
11-215-100-106-57-10	SALARIES AIDE PSH	14,420.00	
11-215-100-320-40-11	PROF SERVICES PSH		34,650.00
11-230-100-101-33-10	SALARIES TEACHERS BASIC SKILLS		9,994.00
11-401-100-100-45-08	COCURRICULAR SALARIES		90.00
11-401-100-100-45-09	STUDENT ACTIVITIES SALARIES	90.00	
11-402-100-100-46-14	SALARIES COACHES JDHS		5,900.00
11-402-100-610-46-14	SUPPLIES ATHLETICS JDHS	44,700.00	
11-800-330-100-95-10	SALARIES COMMUNITY SERVICES	4,100.00	
13-422-100-610-40-12	SUPPLIES SUMMER SCHOOL	1,000.00	
		842,950.32	842,950.32

SPRINGFIELD PUBLIC SCHOOLS								
PERSONNEL								
Last Name	First Name	Position	Location	Grade/Step	Salary	Renewal/New	Information	Effective Date
<b>Certificat Staff</b>								
de la Llave	Pamela	Teacher	TLS	--	--	Leave	--	09/03/2019-02/17/2020
Tauscher	Kelley	Teacher	TLS	--	--	Leave	--	11/28/2019-04/13/2020
Cariello	James	Physical Education Teacher	EVW	Step 0-BA	\$55,478.00	Replace C.A.	--	09/01/2019-06/30/2020
Cusick	Colleen	English Teacher	JDHS	Step 0-MA+30+PHD	\$67,102.00	Replace K.T.	--	09/01/2019-06/30/2020
Dusheck	Marissa	Physical Education Teacher	EVW	STEP 0-BA	\$55,478.00	Replace D.C.	--	09/01/2019-06/30/2020
Gagner	Demck	Culinary Arts Teacher	JDHS	Step 5-BA	\$58,672.00	New	--	09/01/2019-06/30/2020
Martin	Maria	Teacher	JDHS	Step II-MA	\$78,187.00	Replacement	D.P	09/01/2019-06/30/2020
Devenello	Jamie	Leave Replacement Guidance	JCS	Step 0-MA	\$60,212.00	Replace M.Z.	--	09/01/2019-11/22/2019
Labus	Rebecca	Summer Guidance Counselor	JDHS	--	\$56,62/hr	Replace J.R.	up to 180 hours	07/03/2019-08/31/2019
Labus	Rebecca	Leave Replacement Guidance	JDHS	Step 4-MA	\$62,746.00	Replace J.R.	--	09/01/2019-12/12/2019
LoPiccolo	Marisa	Leave Replacement Guidance	TLS	Step 0-MA	\$60,212.00	Replace C.M.	--	09/01/2019-11/15/2019
Reich	Linda	Leave Replacement Teacher	JCS	Step 0-MA	\$60,212.00	Replace E.B.	--	09/01/2019-11/22/2019
Alamorian	Christine	Teacher	EVW	--	--	Resignation	--	***
Beller	Laura	Teacher	FMG	--	--	Resignation	--	***
Tuttle	Kimberly	Teacher	JDHS	--	--	Resignation	--	***
Doring	William	Summer Curriculum Writing	JDHS	--	\$43,07/hr	--	up to 30 hours	06/26/2019-09/01/2019
Fretz	Dana	Environmental Club	EVW	--	\$49,23/hr	--	--	09/01/2019-06/30/2020
Gigante	Lauren	Environmental Club	EVW	--	\$49,23/hr	--	--	09/01/2019-06/30/2020
Krinner	Chelsea	Environmental Club	EVW	--	\$49,23/hr	--	--	09/01/2019-06/30/2020
Patemostro	AnnaMaria	Environmental Club	EVW	--	\$49,23/hr	--	--	09/01/2019-06/30/2020
Vartan	Jenna	Environmental Club	EVW	--	\$49,23/hr	--	--	09/01/2019-06/30/2020
Berger	Debbie	Homework Tutorial Club	EVW	--	\$49,23/hr	--	--	09/01/2019-06/30/2020
Fretz	Dana	Homework Tutorial Club	EVW	--	\$49,23/hr	--	--	09/01/2019-06/30/2020
Leonardis	Deanna	Homework Tutorial Club	EVW	--	\$49,23/hr	--	--	09/01/2019-06/30/2020
Ricardo	Deborah	Homework Tutorial Club	EVW	--	\$49,23/hr	--	--	09/01/2019-06/30/2020
Weiss	Melanie	Homework Tutorial Club	EVW	--	\$49,23/hr	--	--	09/01/2019-06/30/2020
Graham	Roxanne	Summer Nurse	JDHS	--	--	--	Revised Dates	06/26/2019-08/30/2019
Hill	Darlene	Summer Guidance Counselor	JDHS	--	--	--	Revised Dates	06/26/2019-08/30/2019
Ritter	Jacqueline	Summer Guidance Counselor	JDHS	--	--	--	Revised Dates	06/26/2019-08/30/2019
Vecchione	Anthony	Summer Guidance Counselor	JDHS	--	--	--	Revised Dates	06/26/2019-08/30/2019
Matt	Paige	Summer Enrichment	District	--	\$55,37/hr	--	--	06/26/2019-07/24/2019
Cifeli	Kari	IDE Cohort	EVW	--	\$42,23/hr	--	up to 30 hours	08/12/2019-08/16/2019
Costa	Diana	IDE Cohort	EVW	--	\$42,23/hr	--	up to 30 hours	08/12/2019-08/16/2019
D'Alosio	Dori	IDE Cohort	EVW	--	\$42,23/hr	--	up to 30 hours	08/12/2019-08/16/2019
Funk	Colleen	IDE Cohort	EVW	--	\$42,23/hr	--	up to 30 hours	08/12/2019-08/16/2019
Griffin	Megan	IDE Cohort	EVW	--	\$42,23/hr	--	up to 30 hours	08/12/2019-08/16/2019
Kelly	Megan	IDE Cohort	EVW	--	\$42,23/hr	--	up to 30 hours	08/12/2019-08/16/2019
Kinney	Kendra	IDE Cohort	EVW	--	\$42,23/hr	--	up to 30 hours	08/12/2019-08/16/2019
Matt	Paige	IDE Cohort	EVW	--	\$42,23/hr	--	up to 30 hours	08/12/2019-08/16/2019
Patemostro	AnnaMaria	IDE Cohort	EVW	--	\$42,23/hr	--	up to 30 hours	08/12/2019-08/16/2019
Perdomo	Mary	IDE Cohort	EVW	--	\$42,23/hr	--	up to 30 hours	08/12/2019-08/16/2019
Rebinbas	Jackie	IDE Cohort	EVW	--	\$42,23/hr	--	up to 30 hours	08/12/2019-08/16/2019
Ricardo	Deborah	IDE Cohort	EVW	--	\$42,23/hr	--	up to 30 hours	08/12/2019-08/16/2019
Vartan	Jenna	IDE Cohort	EVW	--	\$42,23/hr	--	up to 30 hours	08/12/2019-08/16/2019
Dillard	Gillian	IDE Cohort	TLS	--	\$42,23/hr	--	up to 30 hours	08/12/2019-08/16/2019
Meringolo	Samantha	IDE Cohort	TLS	--	\$42,23/hr	--	up to 30 hours	08/12/2019-08/16/2019
Schmidt	Linda	IDE Cohort	TLS	--	\$42,23/hr	--	up to 30 hours	08/12/2019-08/16/2019
Tauscher	Kelley	IDE Cohort	TLS/JCS	--	\$42,23/hr	--	up to 30 hours	08/12/2019-08/16/2019
Chang	Lauren	IDE Cohort	JCS	--	\$42,23/hr	--	up to 30 hours	08/12/2019-08/16/2019
Daubert	Kelsey	IDE Cohort	JCS	--	\$42,23/hr	--	up to 30 hours	08/12/2019-08/16/2019
Ella	Danielle	IDE Cohort	JCS	--	\$42,23/hr	--	up to 30 hours	08/12/2019-08/16/2019

Frankhouser	Kathy	IDE Cohort	JCS	--	\$42.23/hr	--	up to 30 hours	08/12/2019-08/16/2019
Ging	Jessica	IDE Cohort	JCS	--	\$42.23/hr	--	up to 30 hours	08/12/2019-08/16/2019
Griffiths	Steve	IDE Cohort	JCS	--	\$42.23/hr	--	up to 30 hours	08/12/2019-08/16/2019
Grobarz	Alyssa	IDE Cohort	JCS	--	\$42.23/hr	--	up to 30 hours	08/12/2019-08/16/2019
Heron	Chris	IDE Cohort	JCS	--	\$42.23/hr	--	up to 30 hours	08/12/2019-08/16/2019
Zavocki	Cristin	IDE Cohort	JCS	--	\$42.23/hr	--	up to 30 hours	08/12/2019-08/16/2019
Reynolds	Barbara	IDE Cohort	JDHS	--	\$42.23/hr	--	up to 30 hours	08/12/2019-08/16/2019
Best	Crystal	IDE Cohort	FMG	--	\$42.23/hr	--	up to 30 hours	08/12/2019-08/16/2019
David	Sarah	IDE Cohort	FMG	--	\$42.23/hr	--	up to 30 hours	08/12/2019-08/16/2019
Friedman	Jill	IDE Cohort	FMG	--	\$42.23/hr	--	up to 30 hours	08/12/2019-08/16/2019
Gillen	Alison	IDE Cohort	FMG	--	\$42.23/hr	--	up to 30 hours	08/12/2019-08/16/2019
Haggerty	Devin	IDE Cohort	FMG	--	\$42.23/hr	--	up to 30 hours	08/12/2019-08/16/2019
Hemington	Amy	IDE Cohort	FMG	--	\$42.23/hr	--	up to 30 hours	08/12/2019-08/16/2019
Julie	Marx	IDE Cohort	FMG	--	\$42.23/hr	--	up to 30 hours	08/12/2019-08/16/2019
Mojka	Alexis	IDE Cohort	FMG	--	\$42.23/hr	--	up to 30 hours	08/12/2019-08/16/2019
Reynders	Alison	IDE Cohort	FMG	--	\$42.23/hr	--	up to 30 hours	08/12/2019-08/16/2019
Strober	Dana	IDE Cohort	FMG	--	\$42.23/hr	--	up to 30 hours	08/12/2019-08/16/2019
Telesca	Jonathan	IDE Cohort	FMG	--	\$42.23/hr	--	up to 30 hours	08/12/2019-08/16/2019
Belgrad	Tatiana	TPAC	JDHS	--	\$30.76/hr	--	--	09/05/2018-06/30/2019
Bellarosa	Mandee	Independent Study	JDHS	--	\$1,500.00	--	--	09/01/2019-06/30/2020
Cokeing	Mary	Independent Study	JDHS	--	\$1,500.00	--	--	09/01/2019-06/30/2020
Saladino	Tracey	Independent Study	JDHS	--	\$1,500.00	--	--	09/01/2019-06/30/2020
Gonzalez-Silva	David	Independent Study	JDHS	--	\$1,500.00	--	--	09/01/2019-06/30/2020
Mortensen	Jennifer	Assistant Tennis (Girls)	JDHS	--	\$3,199.00	--	--	09/01/2019-06/30/2020
Martinez	Jennifer	Assistant Tennis (Boys)	JDHS	--	--	--	rekind	09/01/2019-06/30/2020
Rodriguez	Christina	Musical Co-Producer	FMG	--	\$987.00	Renewal	--	09/01/2019-06/30/2020
Scheckman	Shari	Musical Co-Producer	FMG	--	\$987.00	Renewal	--	09/01/2019-06/30/2020
Gabriel	Len	Art Club Advisor	FMG	--	\$1,566.00	Renewal	--	09/01/2019-06/30/2020
Hemington	Amy	Eighth Grade Committee	FMG	--	\$2,092.00	Renewal	--	09/01/2019-06/30/2020
Hemington	Amy	Yearbook	FMG	--	\$3,814.00	Renewal	--	09/01/2019-06/30/2020
Masterson	Kimberly	Environmental Club	FMG	--	\$677.00	Renewal	--	09/01/2019-06/30/2020
Collins	Trish	Student Council (Co)	FMG	--	\$677.00	Renewal	--	09/01/2019-06/30/2020
Mojka	Alexis	Student Council (Co)	FMG	--	\$677.00	Renewal	--	09/01/2019-06/30/2020
Sanford	Rosalba	Homework Club	FMG	--	\$1,538.00	Renewal	--	09/01/2019-06/30/2020
Gillen	Alison	Homework Club	FMG	--	\$1,538.00	Renewal	--	09/01/2019-06/30/2020
Hemington	Amy	TPAC	FMG	--	\$30.76/hr	Renewal	--	09/01/2019-06/30/2020
Lagemann	Melissa	TPAC	FMG	--	\$30.76/hr	Renewal	--	09/01/2019-06/30/2020
Sanford	Rosalba	TPAC	FMG	--	\$30.76/hr	Renewal	--	09/01/2019-06/30/2020
Telesca	Jonathan	TPAC	FMG	--	\$30.76/hr	Renewal	--	09/01/2019-06/30/2020
Bauer	Ashley	Detention/Sunset	FMG	--	\$28.30/hr	Renewal	--	09/01/2019-06/30/2020
Beller	Laura	Detention/Sunset	FMG	--	\$28.30/hr	Renewal	--	09/01/2019-06/30/2020
Berglund	Eileen	Detention/Sunset	FMG	--	\$28.30/hr	Renewal	--	09/01/2019-06/30/2020
Best	Crystal	Detention/Sunset	FMG	--	\$28.30/hr	Renewal	--	09/01/2019-06/30/2020
Cariani	Judy	Detention/Sunset	FMG	--	\$28.30/hr	Renewal	--	09/01/2019-06/30/2020
Chou	Lillian	Detention/Sunset	FMG	--	\$28.30/hr	Renewal	--	09/01/2019-06/30/2020
Cioffi	Josephine	Detention/Sunset	FMG	--	\$28.30/hr	Renewal	--	09/01/2019-06/30/2020
Collins	Trish	Detention/Sunset	FMG	--	\$28.30/hr	Renewal	--	09/01/2019-06/30/2020
D'Amore	Michelle	Detention/Sunset	FMG	--	\$28.30/hr	Renewal	--	09/01/2019-06/30/2020
D'Angelo	Laure	Detention/Sunset	FMG	--	\$28.30/hr	Renewal	--	09/01/2019-06/30/2020
David	Joseph	Detention/Sunset	FMG	--	\$28.30/hr	Renewal	--	09/01/2019-06/30/2020
David	Sarah	Detention/Sunset	FMG	--	\$28.30/hr	Renewal	--	09/01/2019-06/30/2020
Friedman	Jill	Detention/Sunset	FMG	--	\$28.30/hr	Renewal	--	09/01/2019-06/30/2020
Gabriel	Len	Detention/Sunset	FMG	--	\$28.30/hr	Renewal	--	09/01/2019-06/30/2020
Gillen	Alison	Detention/Sunset	FMG	--	\$28.30/hr	Renewal	--	09/01/2019-06/30/2020
Gaughan	Jamie	Detention/Sunset	FMG	--	\$28.30/hr	Renewal	--	09/01/2019-06/30/2020
George	Michael	Detention/Sunset	FMG	--	\$28.30/hr	Renewal	--	09/01/2019-06/30/2020
Gray	Janet	Detention/Sunset	FMG	--	\$28.30/hr	Renewal	--	09/01/2019-06/30/2020
Haggerty	Devin	Detention/Sunset	FMG	--	\$28.30/hr	Renewal	--	09/01/2019-06/30/2020
Hernandez	Stephanie	Detention/Sunset	FMG	--	\$28.30/hr	Renewal	--	09/01/2019-06/30/2020
Hemington	Amy	Detention/Sunset	FMG	--	\$28.30/hr	Renewal	--	09/01/2019-06/30/2020
Hildebrand	Robert	Detention/Sunset	FMG	--	\$28.30/hr	Renewal	--	09/01/2019-06/30/2020
Häser	Kathy	Detention/Sunset	FMG	--	\$28.30/hr	Renewal	--	09/01/2019-06/30/2020
Häton	Dave	Detention/Sunset	FMG	--	\$28.30/hr	Renewal	--	09/01/2019-06/30/2020

Kentleman	Robin	Detention/Sunset	FMG	--	\$28.30/hr	Renewal	--	09/01/2019-06/30/2020
Krupit	Ben	Detention/Sunset	FMG	--	\$28.30/hr	Renewal	--	09/01/2019-06/30/2020
Lagemann	Melissa	Detention/Sunset	FMG	--	\$28.30/hr	Renewal	--	09/01/2019-06/30/2020
Liberto	Cathy	Detention/Sunset	FMG	--	\$28.30/hr	Renewal	--	09/01/2019-06/30/2020
Laurenccella	Laura	Detention/Sunset	FMG	--	\$28.30/hr	Renewal	--	09/01/2019-06/30/2020
Maged	Jillian	Detention/Sunset	FMG	--	\$28.30/hr	Renewal	--	09/01/2019-06/30/2020
Masterson	Kimberly	Detention/Sunset	FMG	--	\$28.30/hr	Renewal	--	09/01/2019-06/30/2020
Mirabella	Michael	Detention/Sunset	FMG	--	\$28.30/hr	Renewal	--	09/01/2019-06/30/2020
Marx	Julie	Detention/Sunset	FMG	--	\$28.30/hr	Renewal	--	09/01/2019-06/30/2020
Mojka	Alexis	Detention/Sunset	FMG	--	\$28.30/hr	Renewal	--	09/01/2019-06/30/2020
Olive	Virginia	Detention/Sunset	FMG	--	\$28.30/hr	Renewal	--	09/01/2019-06/30/2020
Paz	Kimberly	Detention/Sunset	FMG	--	\$28.30/hr	Renewal	--	09/01/2019-06/30/2020
Perone	Jason	Detention/Sunset	FMG	--	\$28.30/hr	Renewal	--	09/01/2019-06/30/2020
Reynders	Alison	Detention/Sunset	FMG	--	\$28.30/hr	Renewal	--	09/01/2019-06/30/2020
Rodriguez	Christina	Detention/Sunset	FMG	--	\$28.30/hr	Renewal	--	09/01/2019-06/30/2020
Sanford	Rosalba	Detention/Sunset	FMG	--	\$28.30/hr	Renewal	--	09/01/2019-06/30/2020
Scheckman	Shari	Detention/Sunset	FMG	--	\$28.30/hr	Renewal	--	09/01/2019-06/30/2020
Strober	Dana	Detention/Sunset	FMG	--	\$28.30/hr	Renewal	--	09/01/2019-06/30/2020
Telesca	Jonathan	Detention/Sunset	FMG	--	\$28.30/hr	Renewal	--	09/01/2019-06/30/2020
Bauer	Ashley	Class Coverage	FMG	--	\$35.69/hr	Renewal	--	09/01/2019-06/30/2020
Beller	Laura	Class Coverage	FMG	--	\$35.69/hr	Renewal	--	09/01/2019-06/30/2020
Berglund	Eileen	Class Coverage	FMG	--	\$35.69/hr	Renewal	--	09/01/2019-06/30/2020
Best	Crystal	Class Coverage	FMG	--	\$35.69/hr	Renewal	--	09/01/2019-06/30/2020
Cariani	Judy	Class Coverage	FMG	--	\$35.69/hr	Renewal	--	09/01/2019-06/30/2020
Chou	Lillian	Class Coverage	FMG	--	\$35.69/hr	Renewal	--	09/01/2019-06/30/2020
Cioffi	Josephine	Class Coverage	FMG	--	\$35.69/hr	Renewal	--	09/01/2019-06/30/2020
Collins	Trish	Class Coverage	FMG	--	\$35.69/hr	Renewal	--	09/01/2019-06/30/2020
D'Amore	Michelle	Class Coverage	FMG	--	\$35.69/hr	Renewal	--	09/01/2019-06/30/2020
D'Angelo	Laure	Class Coverage	FMG	--	\$35.69/hr	Renewal	--	09/01/2019-06/30/2020
David	Joseph	Class Coverage	FMG	--	\$35.69/hr	Renewal	--	09/01/2019-06/30/2020
David	Sarah	Class Coverage	FMG	--	\$35.69/hr	Renewal	--	09/01/2019-06/30/2020
Friedman	Jill	Class Coverage	FMG	--	\$35.69/hr	Renewal	--	09/01/2019-06/30/2020
Gabriel	Len	Class Coverage	FMG	--	\$35.69/hr	Renewal	--	09/01/2019-06/30/2020
Gillen	Alison	Class Coverage	FMG	--	\$35.69/hr	Renewal	--	09/01/2019-06/30/2020
Gaughan	Jamie	Class Coverage	FMG	--	\$35.69/hr	Renewal	--	09/01/2019-06/30/2020
George	Michael	Class Coverage	FMG	--	\$35.69/hr	Renewal	--	09/01/2019-06/30/2020
Gray	Janet	Class Coverage	FMG	--	\$35.69/hr	Renewal	--	09/01/2019-06/30/2020
Haggerty	Devin	Class Coverage	FMG	--	\$35.69/hr	Renewal	--	09/01/2019-06/30/2020
Hernandez	Stephanie	Class Coverage	FMG	--	\$35.69/hr	Renewal	--	09/01/2019-06/30/2020
Hemington	Amy	Class Coverage	FMG	--	\$35.69/hr	Renewal	--	09/01/2019-06/30/2020
Hildebrand	Robert	Class Coverage	FMG	--	\$35.69/hr	Renewal	--	09/01/2019-06/30/2020
Hilser	Kathy	Class Coverage	FMG	--	\$35.69/hr	Renewal	--	09/01/2019-06/30/2020
Hilton	Dave	Class Coverage	FMG	--	\$35.69/hr	Renewal	--	09/01/2019-06/30/2020
Kentleman	Robin	Class Coverage	FMG	--	\$35.69/hr	Renewal	--	09/01/2019-06/30/2020
Krupit	Ben	Class Coverage	FMG	--	\$35.69/hr	Renewal	--	09/01/2019-06/30/2020
Lagemann	Melissa	Class Coverage	FMG	--	\$35.69/hr	Renewal	--	09/01/2019-06/30/2020
Liberto	Cathy	Class Coverage	FMG	--	\$35.69/hr	Renewal	--	09/01/2019-06/30/2020
Laurenccella	Laura	Class Coverage	FMG	--	\$35.69/hr	Renewal	--	09/01/2019-06/30/2020
Maged	Jillian	Class Coverage	FMG	--	\$35.69/hr	Renewal	--	09/01/2019-06/30/2020
Masterson	Kimberly	Class Coverage	FMG	--	\$35.69/hr	Renewal	--	09/01/2019-06/30/2020
Mirabella	Michael	Class Coverage	FMG	--	\$35.69/hr	Renewal	--	09/01/2019-06/30/2020
Marx	Julie	Class Coverage	FMG	--	\$35.69/hr	Renewal	--	09/01/2019-06/30/2020
Mojka	Alexis	Class Coverage	FMG	--	\$35.69/hr	Renewal	--	09/01/2019-06/30/2020
Olive	Virginia	Class Coverage	FMG	--	\$35.69/hr	Renewal	--	09/01/2019-06/30/2020
Paz	Kimberly	Class Coverage	FMG	--	\$35.69/hr	Renewal	--	09/01/2019-06/30/2020
Perone	Jason	Class Coverage	FMG	--	\$35.69/hr	Renewal	--	09/01/2019-06/30/2020
Reynders	Alison	Class Coverage	FMG	--	\$35.69/hr	Renewal	--	09/01/2019-06/30/2020
Rodriguez	Christina	Class Coverage	FMG	--	\$35.69/hr	Renewal	--	09/01/2019-06/30/2020
Sanford	Rosalba	Class Coverage	FMG	--	\$35.69/hr	Renewal	--	09/01/2019-06/30/2020
Scheckman	Shari	Class Coverage	FMG	--	\$35.69/hr	Renewal	--	09/01/2019-06/30/2020
Strober	Dana	Class Coverage	FMG	--	\$35.69/hr	Renewal	--	09/01/2019-06/30/2020
Telesca	Jonathan	Class Coverage	FMG	--	\$35.69/hr	Renewal	--	09/01/2019-06/30/2020
Mowczan	Renee	Class Coverage	FMG	--	\$35.69/hr	New	--	09/01/2019-06/30/2020
Bauer	Ashley	Chaperone, Event Staff	FMG	--	\$28.30/hr	Renewal	--	09/01/2019-06/30/2020

Beller	Laura	Chaperone, Event Staff	FMG	---	\$28.30/hr	Renewal	---	09/01/2019-06/30/2020
Berglund	Eileen	Chaperone, Event Staff	FMG	---	\$28.30/hr	Renewal	---	09/01/2019-06/30/2020
Best	Crystal	Chaperone, Event Staff	FMG	---	\$28.30/hr	Renewal	---	09/01/2019-06/30/2020
Cariani	Judy	Chaperone, Event Staff	FMG	---	\$28.30/hr	Renewal	---	09/01/2019-06/30/2020
Chou	Lillian	Chaperone, Event Staff	FMG	---	\$28.30/hr	Renewal	---	09/01/2019-06/30/2020
Cioffi	Josephine	Chaperone, Event Staff	FMG	---	\$28.30/hr	Renewal	---	09/01/2019-06/30/2020
Collins	Trish	Chaperone, Event Staff	FMG	---	\$28.30/hr	Renewal	---	09/01/2019-06/30/2020
D'Amore	Michelle	Chaperone, Event Staff	FMG	---	\$28.30/hr	Renewal	---	09/01/2019-06/30/2020
D'Angelo	Laure	Chaperone, Event Staff	FMG	---	\$28.30/hr	Renewal	---	09/01/2019-06/30/2020
David	Joseph	Chaperone, Event Staff	FMG	---	\$28.30/hr	Renewal	---	09/01/2019-06/30/2020
David	Sarah	Chaperone, Event Staff	FMG	---	\$28.30/hr	Renewal	---	09/01/2019-06/30/2020
Friedman	Jill	Chaperone, Event Staff	FMG	---	\$28.30/hr	Renewal	---	09/01/2019-06/30/2020
Gabriel	Len	Chaperone, Event Staff	FMG	---	\$28.30/hr	Renewal	---	09/01/2019-06/30/2020
Gillen	Alison	Chaperone, Event Staff	FMG	---	\$28.30/hr	Renewal	---	09/01/2019-06/30/2020
Gaughan	Jamie	Chaperone, Event Staff	FMG	---	\$28.30/hr	Renewal	---	09/01/2019-06/30/2020
George	Michael	Chaperone, Event Staff	FMG	---	\$28.30/hr	Renewal	---	09/01/2019-06/30/2020
Gray	Janet	Chaperone, Event Staff	FMG	---	\$28.30/hr	Renewal	---	09/01/2019-06/30/2020
Haggerty	Devin	Chaperone, Event Staff	FMG	---	\$28.30/hr	Renewal	---	09/01/2019-06/30/2020
Hernandez	Stephanie	Chaperone, Event Staff	FMG	---	\$28.30/hr	Renewal	---	09/01/2019-06/30/2020
Hemington	Amy	Chaperone, Event Staff	FMG	---	\$28.30/hr	Renewal	---	09/01/2019-06/30/2020
Hildebrand	Robert	Chaperone, Event Staff	FMG	---	\$28.30/hr	Renewal	---	09/01/2019-06/30/2020
Häser	Kathy	Chaperone, Event Staff	FMG	---	\$28.30/hr	Renewal	---	09/01/2019-06/30/2020
Hilton	Dave	Chaperone, Event Staff	FMG	---	\$28.30/hr	Renewal	---	09/01/2019-06/30/2020
Kanteman	Robin	Chaperone, Event Staff	FMG	---	\$28.30/hr	Renewal	---	09/01/2019-06/30/2020
Krupit	Ben	Chaperone, Event Staff	FMG	---	\$28.30/hr	Renewal	---	09/01/2019-06/30/2020
Lagemann	Melissa	Chaperone, Event Staff	FMG	---	\$28.30/hr	Renewal	---	09/01/2019-06/30/2020
Liberto	Cathy	Chaperone, Event Staff	FMG	---	\$28.30/hr	Renewal	---	09/01/2019-06/30/2020
Laurencelle	Laura	Chaperone, Event Staff	FMG	---	\$28.30/hr	Renewal	---	09/01/2019-06/30/2020
Maged	Jillian	Chaperone, Event Staff	FMG	---	\$28.30/hr	Renewal	---	09/01/2019-06/30/2020
Masterson	Kimberly	Chaperone, Event Staff	FMG	---	\$28.30/hr	Renewal	---	09/01/2019-06/30/2020
Mirabella	Michael	Chaperone, Event Staff	FMG	---	\$28.30/hr	Renewal	---	09/01/2019-06/30/2020
Marx	Jule	Chaperone, Event Staff	FMG	---	\$28.30/hr	Renewal	---	09/01/2019-06/30/2020
Moika	Alexis	Chaperone, Event Staff	FMG	---	\$28.30/hr	Renewal	---	09/01/2019-06/30/2020
Mowczan	Renee	Chaperone, Event Staff	FMG	---	\$28.30/hr	Renewal	---	09/01/2019-06/30/2020
Olive	Virginia	Chaperone, Event Staff	FMG	---	\$28.30/hr	Renewal	---	09/01/2019-06/30/2020
Paz	Kimberly	Chaperone, Event Staff	FMG	---	\$28.30/hr	Renewal	---	09/01/2019-06/30/2020
Perone	Jason	Chaperone, Event Staff	FMG	---	\$28.30/hr	Renewal	---	09/01/2019-06/30/2020
Reynders	Alison	Chaperone, Event Staff	FMG	---	\$28.30/hr	Renewal	---	09/01/2019-06/30/2020
Rodriguez	Christina	Chaperone, Event Staff	FMG	---	\$28.30/hr	Renewal	---	09/01/2019-06/30/2020
Sanford	Rosalba	Chaperone, Event Staff	FMG	---	\$28.30/hr	Renewal	---	09/01/2019-06/30/2020
Scheckman	Shari	Chaperone, Event Staff	FMG	---	\$28.30/hr	Renewal	---	09/01/2019-06/30/2020
Strober	Dana	Chaperone, Event Staff	FMG	---	\$28.30/hr	Renewal	---	09/01/2019-06/30/2020
Telesca	Jonathan	Chaperone, Event Staff	FMG	---	\$28.30/hr	Renewal	---	09/01/2019-06/30/2020
<b>Last Name</b>	<b>First Name</b>	<b>Position</b>	<b>Location</b>	<b>Grade/Step</b>	<b>Salary</b>	<b>Replacement/ Renewal/New</b>	<b>Additional Information</b>	<b>Effective Date</b>
<i>Substituted/Home Instructor/Volunteer</i>								
Torres	Natale	1:1 Aide	JCS	---	\$18.28/hr	New	up to 29.75 hrs	09/01/2019-06/30/2020
Martinez	Jennifer	Home Instructor	District	---	\$40.00/hr	---	---	09/01/2019-06/30/2020
Labus	Rebecca	Substitute Teacher	J DHS	---	---	New	---	07/01/2019
Mecci	Natasha	Substitute Teacher	District	---	---	Renewal	---	09/01/2019-06/30/2020
Giordino	Rachel	Substitute Nurse	District	---	---	Renewal	---	09/01/2019-06/30/2020
<b>Last Name</b>	<b>First Name</b>	<b>Position</b>	<b>Location</b>	<b>Grade/Step</b>	<b>Salary</b>	<b>Replacement/ Renewal/New</b>	<b>Additional Information</b>	<b>Effective Date</b>
<i>Non-Certificated</i>								
Schiralli	Lisa	Summer Aide	District	---	\$18.28/hr	---	revised rate	06/26/2019-07/24/2019
Murray	Eugene	Substitute Custodian	District	---	\$13.75/hr	Renewal	---	07/01/2019-06/30/2020
Waish	Richard	Aide/Substitute Aide	District	---	---	Renewal	---	09/01/2019-06/30/2020
Capone	Timothy	Custodian	District	---	---	Resignation	---	---
Belmonte	Maria	Chaperone	FMG	---	\$28.30/hr	Renewal	---	09/01/2019-06/30/2020
Feder	Michelle	Chaperone	FMG	---	\$28.30/hr	Renewal	---	09/01/2019-06/30/2020
Harpster	Mary	Chaperone	FMG	---	\$28.30/hr	Renewal	---	09/01/2019-06/30/2020
Kaminski	Joanna	Chaperone	FMG	---	\$28.30/hr	Renewal	---	09/01/2019-06/30/2020
Oliveria	Adrianna	Chaperone	FMG	---	\$28.30/hr	Renewal	---	09/01/2019-06/30/2020
Pocaro	Jessica	Chaperone	FMG	---	\$28.30/hr	Renewal	---	09/01/2019-06/30/2020

Ruschmann	Krista	Chaperone	FMG	---	\$28.30/hr	Renewal	---	09/01/2019-06/30/2020
Sayki	Linda	Chaperone	FMG	---	\$28.30/hr	Renewal	---	09/01/2019-06/30/2020
Scuderi	Jennifer	Chaperone	FMG	---	\$28.30/hr	Renewal	---	09/01/2019-06/30/2020
Valente	Maria	Chaperone	FMG	---	\$28.30/hr	Renewal	---	09/01/2019-06/30/2020
Wetzle	Jennifer	Chaperone	FMG	---	\$28.30/hr	Renewal	---	09/01/2019-06/30/2020
Centeno	Juanita	Chaperone	FMG	---	\$28.30/hr	New	---	09/01/2019-06/30/2020
Hill	Alexis	Chaperone	FMG	---	\$28.30/hr	New	---	09/01/2019-06/30/2020
<b>Last Name</b>	<b>First Name</b>	<b>Position</b>	<b>Location</b>	<b>Grade/Step</b>	<b>Salary</b>	<b>Replacement/ Renewal/Now</b>	<b>Additional Information</b>	<b>Effective Date</b>
<i>Before and After School Programs/Childcare</i>								
Nozza-Juzefyk	Nicole	Lead Child Care Provider	Board of Health Workshop	---	\$32.60/hr	Renewal	up to 1.5 hours	08/01/2019-08/25/2019
Paolella	Janene	Associate Child Care Provider	District	---	\$24.29/hr	Renewal	up to 16 hours	06/25/2019-09/05/2019
Schirali	Lisa	Substitute Group Leader	Before/Aftercare	---	\$24.29/hr	---	---	09/05/2019-06/23/2020
<p>" A school district or charter school .....may employ....for a period not to exceed 90 days pending review by the school district providing all the following are satisfied:                      Applicant complied with providing list                      School district has no knowledge or information that the applicant would be required to disclose under the law                      School district determines special or emergent circumstances exist that justify the temporary employment of this applicant"</p> <p>Springfield Board of Education Regular Meeting 7/15/2019</p> <p>***Resignation subject to the requirements provided by law</p>								

CONFERENCES/CONVENTIONS/WORKSHOPS 2019-2020								
LAST NAME	FIRST NAME	SCHOOL	DESCRIPTION	LOCATION	Funding	DATE	AMOUNT	BOE APPROVED
Huang	Kevin	District	PLTW Core Training	Baltimore, MD		8/4/19-8/16/19	\$1,880.68	7/15/19

**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>
Health Care Consultants Cherry Hill, NJ	nursing services	\$45.00-\$55.00	Per IEP	19-20SY	
Morris Union Jointure Commision New Providence, NJ	adaptive physical ed	\$2,853.00	Per IE	18-19SY	
Care Point Health Hoboken, NJ	Home instruction	\$450.00	Per IEP	18-19SY	
Laura Capoccia Warren, NJ	Social Worker	\$350.00	Per IEP	19-20 SY	

**2. OUT OF DISTRICT PLACEMENT REQUEST**

<u>School/Placement</u>	<u>Student</u>	<u>Tuition</u>	<u>Term</u>	<u>Comments</u>
Fusion Academy Morristown, NJ	0210	\$22,840.00	19-20ESY	ESY Tuition
Stepping Forward Chatam, NJ	1202	\$17,100.00	19-20ESY	ESY Tuition
New Beginnings Fairfield, NJ	0702, 0713	\$10,886.10 \$132,048.68 \$43,460.00	19-20ESY 19-20SY 1:1 aide	ESY Tutition SY Tutition
Cornerstone Day School Cranford, NJ	1613, 1819, 1902, 2001	\$345,435.20 \$44,715.00	19-20SY 1:1 aide	SY Tuition



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

Attachment ( D )

Bancroft School Cherry Hill,NJ	1201	\$11,923.84 19-20ESY \$67,071.60 19-20SY \$42,400.00 1:1aide	Tuition Tuition
The Deron School of NJ Union, NJ	2611, 0607, 0701, 1103	\$41,252.40 19-20ESY \$247,514.40 19-20SY \$16,800.00 1:1 aide \$100,800.00 1:1 aide	Tuition Tuition ESY 19-20SY
The Newmark School Scotch Plains, NJ	1904, 2201, 0313	\$17,211.96 19-20ESY \$172,119.60 19-20SY	Tuition Tuition
The Center School Somerset, NJ	1916	\$7,465.20 19-20ESY \$67,186.80 19-20SY	Tuition Tuition
The Midland School Branchburg, NJ	2308, 1301	\$21,453.00 19-20ESY \$128,718.00 19-20SY \$4,500.00 1:1 aide \$27,000.00 1:1 aide	Tuition Tuition ESY 19-20SY
First Children, LLC Fanwood, NJ	1211, 1111	\$24,072.00 19-20ESY \$130,980.00 19-20SY	Tuition Tuition
The Deron School of NJ II Montclair NJ	1310	\$9,283.50 19-20ESY \$55,701.00 19-20SY	Tuition Tuition
The Newmark HS Scotch Plains, NJ	0808	\$5,821.02 19-20ESY \$58,210.20 19-20SY	Tuition Tuition

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

Attachment ( D )

P.G. Chambers Cedar Knolls, NJ	2201V	\$11,960.40 19-20ESY \$71,762.40 19-20SY	Tuition Tuition
The Craig School Booton, NJ	1302	\$54,290.00 19-20SY	Tuition
Shepard School Kinnelon, NJ	1313, 1219, 0810	\$18,847.80 19-20ESY \$114,971.58 19-20SY \$3,901.20 1:1aide	Tuition Tuition 19-20ESY
Shepard Preparatory HS Morristown, NJ	0810	\$8,960.40 19-20ESY \$54,658.44 19-20SY	Tuition Tuition
Washington Academy Belleville, NJ	1610	\$1,251.00 17-18SY	Tuition adjustment



216 Somerset Street  
Bound Brook NJ 08805  
(732) 302-9595

**Architect:** DiGroup Architecture, LLC  
15 Bethany St  
New Brunswick NJ 08901

**Progress Billing** (E)

Application: 8  
Period: 04/30/2019

**Owner:** Springfield Board of Education  
139 Mountain Ave.  
Springfield NJ 07081

**Job Location:** Jonathan Dayton HS  
139 Mountain Ave  
Springfield NJ 07081

**Application For Payment On Contract**

Original Contract.....	880,000.00
Net Change by Change Orders.....	0.00
Contract Sum to Date.....	880,000.00
Total Complete to Date.....	831,035.00
Total Retained.....	16,620.70
Total Earned Less Retained.....	814,414.30
Less Previous Billings.....	812,248.50
Current Payment Due.....	2,165.80
Balance on Contract.....	65,585.70

**Contractor's Certification of Work**

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 Certificares for Payment were issued and payments received from the Owner, and that current payments shown herein is now due.

Contractor: \_\_\_\_\_ Date: \_\_\_\_\_

State of: New Jersey

County of: Somerset

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

Notary Public: \_\_\_\_\_

My Commision Expires: \_\_\_\_\_

**Architect's Certification of Work**

In accordance with the Contract Documents, based on on-site observation 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 work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

Amount Certified.....\$ 2,165.80

*(Attach explanation if amount certified differs from the amount applied. Initial all figures on this application and on the continuation sheet that are changed to conform with the amount certified.)*

Architect: S. Duddy Date: 7.09.19

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

PROGRESS BILLING

Application: 8

Period: 04/30/2019

Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
Prepaid Insurance 3.25%	28,600.00		28,600.00	28,600.00			28,600.00	100.00		572.00
Surety Bond 2%	17,600.00		17,600.00	17,600.00			17,600.00	100.00		352.00
General Conditions	25,000.00		25,000.00	25,000.00			25,000.00	100.00		500.00
Supervision	15,000.00		15,000.00	15,000.00			15,000.00	100.00		300.00
Submittals	17,600.00		17,600.00	17,600.00			17,600.00	100.00		352.00
General Allowance	30,000.00		30,000.00	7,779.00			7,779.00	25.93	22,221.00	155.58
Mechanical & Electrical Allow	20,000.00		20,000.00	3,814.00			3,814.00	19.07	16,186.00	76.28
Selective Demo/Temp Protect	45,190.00		45,190.00	45,190.00			45,190.00	100.00		903.80
Mechanical Demo	30,000.00		30,000.00	30,000.00			30,000.00	100.00		600.00
Electrical Demo	20,000.00		20,000.00	20,000.00			20,000.00	100.00		400.00
CUT&PATCH										
Labor	4,800.00		4,800.00	4,800.00			4,800.00	100.00		96.00
Material	500.00		500.00	500.00			500.00	100.00		10.00
ROUGH CARPENTRY										
Labor	6,000.00		6,000.00	6,000.00			6,000.00	100.00		120.00
Material	1,500.00		1,500.00	1,500.00			1,500.00	100.00		30.00
INT. FINISH CARPENTRY										
Labor	4,800.00		4,800.00	4,800.00			4,800.00	100.00		96.00
Material	1,000.00		1,000.00	1,000.00			1,000.00	100.00		20.00
FIRE STOPPING	2,000.00		2,000.00	2,000.00			2,000.00	100.00		40.00
JOINT SEALER	1,500.00		1,500.00	1,500.00			1,500.00	100.00		30.00
DOOR&HARDWARD	13,250.00		13,250.00	13,250.00			13,250.00	100.00		265.00
MIRRORS										
Labor	2,400.00		2,400.00	2,400.00			2,400.00	100.00		48.00
Material	7,200.00		7,200.00	7,200.00			7,200.00	100.00		144.00

PROGRESS BILLING

Application: 8

Period: 04/30/2019

Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
METAL STUD FRAME										
Labor	13,490.00		13,490.00	13,490.00			13,490.00	100.00		269.80
Material	3,000.00		3,000.00	3,000.00			3,000.00	100.00		60.00
PLASTER REPAIR										
	7,500.00		7,500.00	7,500.00			7,500.00	100.00		150.00
DRYWALL										
Labor	12,800.00		12,800.00	12,800.00			12,800.00	100.00		256.00
Material	3,850.00		3,850.00	3,850.00			3,850.00	100.00		77.00
ACT(Soundscape)										
Labor	10,400.00		10,400.00	10,400.00			10,400.00	100.00		208.00
Materiall	17,888.00		17,888.00	17,888.00			17,888.00	100.00		357.76
ACT										
Labor	3,072.00		3,072.00	3,072.00			3,072.00	100.00		61.44
Material	7,680.00		7,680.00	7,680.00			7,680.00	100.00		153.60
WOOD DANCE FLOOR										
Labor	11,000.00		11,000.00	11,000.00			11,000.00	100.00		220.00
Material	9,000.00		9,000.00	9,000.00			9,000.00	100.00		180.00
RESILIENT FLOOR										
	1,500.00		1,500.00	1,500.00			1,500.00	100.00		30.00
CARPET										
Labor	3,600.00		3,600.00	3,600.00			3,600.00	100.00		72.00
Material	7,415.00		7,415.00	7,415.00			7,415.00	100.00		148.30
REPAIR TERRAZZO										
	5,000.00		5,000.00	5,000.00			5,000.00	100.00		100.00
PAINT PREP										

# PROGRESS BILLING

Application: 8

Period: 04/30/2019

## Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
5 Labor	7,500.00		7,500.00	7,500.00			7,500.00	100.00		150.00
6 Material	500.00		500.00	500.00			500.00	100.00		10.00
7										
8 PAINT FINISH										
9 Labor	5,000.00		5,000.00	5,000.00			5,000.00	100.00		100.00
0 Material	1,000.00		1,000.00	1,000.00			1,000.00	100.00		20.00
1										
2 VISUAL DISPLAY	10,000.00		10,000.00	10,000.00			10,000.00	100.00		200.00
3 METAL SHELVING	3,500.00		3,500.00	3,500.00			3,500.00	100.00		70.00
4										
5 STAGE CURTAIN										
6 Labor	1,980.00		1,980.00	1,980.00			1,980.00	100.00		39.60
7 Material	7,920.00		7,920.00	7,920.00			7,920.00	100.00		158.40
8										
9 ROLLER WINDOW SHADES										
0 Labor	2,000.00		2,000.00	2,000.00			2,000.00	100.00		40.00
1 Material	4,000.00		4,000.00	4,000.00			4,000.00	100.00		80.00
2										
3 CASEWORK										
4 Labor	9,000.00		9,000.00	9,000.00			9,000.00	100.00		180.00
5 Material	27,000.00		27,000.00	27,000.00			27,000.00	100.00		540.00
6										
7 CONCRETE PAD										
8 Labor	3,500.00		3,500.00	3,500.00			3,500.00	100.00		70.00
9 Material	1,000.00		1,000.00	1,000.00			1,000.00	100.00		20.00
0										
1 BULLET BAR										
2 Labor	2,200.00		2,200.00	2,200.00			2,200.00	100.00		44.00
3 Material	1,300.00		1,300.00	1,300.00			1,300.00	100.00		26.00
4										
5 CHAIN LINK FENCE										
6 Labor	2,000.00		2,000.00	2,000.00			2,000.00	100.00		40.00

PROGRESS BILLING

Application: 8

Period: 04/30/2019

Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
7 Material	4,000.00		4,000.00	4,000.00			4,000.00	100.00		80.00
8										
9 HVAC & PLUMBING										
00 Equipment Shop Drawings	5,000.00		5,000.00	5,000.00			5,000.00	100.00		100.00
01 Sheet Metal Shop Drawings	3,000.00		3,000.00	3,000.00			3,000.00	100.00		60.00
02 ATC Shop Drawings	3,500.00		3,500.00	3,500.00			3,500.00	100.00		70.00
03 Core Drilling	11,500.00		11,500.00	11,500.00			11,500.00	100.00		230.00
04 Waste and Vent Material	2,500.00		2,500.00	2,500.00			2,500.00	100.00		50.00
05 Labor	3,200.00		3,200.00	3,200.00			3,200.00	100.00		64.00
06 Water Piping Material	2,500.00		2,500.00	2,500.00			2,500.00	100.00		50.00
07 Mixing Valve Material	1,900.00		1,900.00	1,900.00			1,900.00	100.00		38.00
08 Labor	4,700.00		4,700.00	4,700.00			4,700.00	100.00		94.00
09 Safety Shower Material	1,350.00		1,350.00	1,350.00			1,350.00	100.00		27.00
10 Sink Material	1,200.00		1,200.00	1,200.00			1,200.00	100.00		24.00
11 Labor	1,200.00		1,200.00	1,200.00			1,200.00	100.00		24.00
12 Unit Vent & Cond Unit Mat,	45,000.00		45,000.00	45,000.00			45,000.00	100.00		900.00
13 Labor for Unit Vents	12,800.00		12,800.00	12,160.00	640.00		12,800.00	100.00		256.00
14 Labor for Cond Unit Mat	4,400.00		4,400.00	4,400.00			4,400.00	100.00		88.00
15 Steam Piping Material	12,500.00		12,500.00	12,500.00			12,500.00	100.00		250.00
16 Labor	25,000.00		25,000.00	25,000.00			25,000.00	100.00		500.00
17 Refridg Piping Material	2,500.00		2,500.00	2,500.00			2,500.00	100.00		50.00
18 Labor	5,500.00		5,500.00	5,500.00			5,500.00	100.00		110.00
19 Ref Cond Material	2,000.00		2,000.00	2,000.00			2,000.00	100.00		40.00
20 Labor	2,115.00		2,115.00	2,115.00			2,115.00	100.00		42.30
21 Insulation Material	2,500.00		2,500.00	2,500.00			2,500.00	100.00		50.00
22 Labor	5,500.00		5,500.00	5,500.00			5,500.00	100.00		110.00
23 Exhaust Fan Material	1,200.00		1,200.00	1,200.00			1,200.00	100.00		24.00
24 Labor	2,000.00		2,000.00	2,000.00			2,000.00	100.00		40.00
25 Sheet Metal Fab	1,500.00		1,500.00	1,500.00			1,500.00	100.00		30.00
26 Sheet Metal Install	3,000.00		3,000.00	3,000.00			3,000.00	100.00		60.00
27 Louver Blanks & FD	1,500.00		1,500.00	1,500.00			1,500.00	100.00		30.00
28 ATC Mat	5,400.00		5,400.00	5,130.00	270.00		5,400.00	100.00		108.00

PROGRESS BILLING

Application: 8

Period: 04/30/2019

Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
29 Labor	9,500.00		9,500.00	9,500.00			9,500.00	100.00		190.00
30 ATC Programming	2,600.00		2,600.00	2,600.00			2,600.00	100.00		52.00
31 Startups & Comm	8,200.00		8,200.00	8,200.00			8,200.00	100.00		164.00
32 Balancing	1,300.00		1,300.00		1,300.00		1,300.00	100.00		26.00
33 Tags & Labels	1,300.00		1,300.00	1,300.00			1,300.00	100.00		26.00
34 As-Builts & O-M	1,500.00		1,500.00						1,500.00	
35 Mech Punch List	4,100.00		4,100.00	2,050.00			2,050.00	50.00	2,050.00	41.00
36										
37 ELECTRICAL										
38 Shops&Submittals	5,000.00		5,000.00	5,000.00			5,000.00	100.00		100.00
39 Branch Wiring Labor	28,050.00		28,050.00	28,050.00			28,050.00	100.00		561.00
40 Branch Wiring Material	39,250.00		39,250.00	39,250.00			39,250.00	100.00		785.00
41 Fixture Package	44,400.00		44,400.00	44,400.00			44,400.00	100.00		888.00
42 Mech/FA Labor	6,250.00		6,250.00	6,250.00			6,250.00	100.00		125.00
43 Mech/ FA Material	6,242.00		6,242.00	6,242.00			6,242.00	100.00		124.84
44 Panels & Feeders Labor	13,000.00		13,000.00	13,000.00			13,000.00	100.00		260.00
45 Panels & Feeders Material	15,200.00		15,200.00	15,200.00			15,200.00	100.00		304.00
46 Punch list	1,200.00		1,200.00						1,200.00	
47 Close Out	1,408.00		1,408.00						1,408.00	
48										
49 PUNCH LIST	8,800.00		8,800.00	6,600.00			6,600.00	75.00	2,200.00	132.00
50 CLOSEOUT	2,200.00		2,200.00						2,200.00	
<b>Totals:</b>	<b>880,000.00</b>		<b>880,000.00</b>	<b>828,825.00</b>	<b>2,210.00</b>		<b>831,035.00</b>	<b>94.44</b>	<b>48,965.00</b>	<b>16,620.70</b>



# PAYMENT APPLICATION

(F)

<p><b>TO:</b> Springfield Board of Education 139 Mountain Ave Springfield NJ 07081 Attn:</p> <p><b>FROM:</b> White Rock Corp 17 Gramercy Rd Old Bridge NJ 08857</p> <p><b>FOR:</b> roof replacement</p>	<p><b>PROJECT NAME AND LOCATION:</b> Jonathan Dayton HS Jonathan Dayton HS Roof Replacement 139 Mountain Ave Springfield NJ 07081</p> <p><b>ARCHITECT:</b> DiGroup Architecture 15 Bethany St New Brunswick NJ 08901</p>	<p><b>APPLICATION #</b> 1</p> <p><b>PERIOD THRU:</b> 06/28/2019</p> <p><b>PROJECT #s:</b></p> <p><b>DATE OF CONTRACT:</b> 06/26/2019</p>	<p>Distribution to</p> <p><input type="checkbox"/> OWNER</p> <p><input type="checkbox"/> ARCHITECT</p> <p><input type="checkbox"/> CONTRACTOR</p> <p><input type="checkbox"/></p> <p><input type="checkbox"/></p>
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## CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below.  
Continuation Page is attached.

1. CONTRACT AMOUNT	\$458,000.00
2. SUM OF ALL CHANGE ORDERS	\$0.00
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$458,000.00
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$35,495.00
5. RETAINAGE:	
a. 5.00% of Completed Work (Columns D + E on Continuation Page)	\$1,774.75
b. 0.00% of Material Stored (Column F on Continuation Page)	\$0.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$1,774.75
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$33,720.25
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$0.00
8. PAYMENT DUE	\$33,720.25
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$424,279.75

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this month	\$0.00	\$0.00
<b>TOTALS</b>	\$0.00	\$0.00
<b>NET CHANGES</b>	\$0.00	

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: White Rock Corp

By: Steve Vanev Date: 7/2/19  
Steve Vanev-Owner

State of: New Jersey  
County of: Midatlantic

Subscribed and sworn to before me this 2nd day of July, 2019

Notary Public: Malgorzata Zabinski  
My Commission Expires: 6/29/2023

**MALGORZATA ZABINSKI**  
**NOTARY PUBLIC OF NEW JERSEY**  
Comm. # 50085353  
My Commission Expires 6/29/2023

## ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT..... \$33,720.25

(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

ARCHITECT: [Signature]

By: [Signature] Date: 7.3.19

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

CONTINUATION PAGE

PROJECT: Jonathan Dayton HS  
Jonathan Dayton HS Roof Replacement

APPLICATION #: 1  
DATE OF APPLICATION: 06/28/2019  
PERIOD THRU: 06/28/2019  
PROJECT #s:

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)		H BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD		% COMP. (G / C)			
1	insurances	\$20,610.00	\$0.00	\$20,610.00	\$0.00	\$20,610.00	100%	\$0.00	
2.	bonds	\$11,450.00	\$0.00	\$11,450.00	\$0.00	\$11,450.00	100%	\$0.00	
3.	submittals	\$6,870.00	\$0.00	\$3,435.00	\$0.00	\$3,435.00	50%	\$3,435.00	
4.	mobilization	\$13,740.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$13,740.00	
5	materials	\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$200,000.00	
6	removal labor	\$51,984.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$51,984.00	
6a	installation labor	\$77,976.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$77,976.00	
7	waste disposal	\$22,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$22,000.00	
8	epdm work material	\$14,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$14,500.00	
8a	epdm work labor	\$10,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,500.00	
9	roof hatch material	\$1,100.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,100.00	
9a	roof hatch labor	\$1,900.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,900.00	
10	allowances	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$15,000.00	
11	punch list	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,500.00	
12	close out	\$6,870.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$6,870.00	
	TOTALS	\$458,000.00	\$0.00	\$35,495.00	\$0.00	\$35,495.00	8%	\$422,505.00	