

**DRAFT COPY      SUBJECT TO REVISIONS BY BOARD**  
**SPRINGFIELD BOARD OF EDUCATION**  
Springfield, New Jersey  
REGULAR MEETING MAY 23, 2011

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, May 23, 2011 at 7:12 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 April 26, 2010 and May 9, 2011.

1. CALL TO ORDER

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

2. ROLL CALL

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

Also

Present: Mr. Michael Davino, Superintendent

Mr. Matthew A. Clarke, Business Administrator/Board Secretary

Mrs. Ellyn Atherton, Director of Human Resources

3. CLOSED SESSION (7:10 – 7:43 PM)

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

**RESOLUTION:**

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

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

Closed Conference Items

1. Matters protected by Attorney/Client Privilege
2. Negotiations

Yeas: Unanimous by all Members present.

MOTION CARRIED

4. RECONVENE

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

5. PLEDGE OF ALLEGIANCE

6. COMMUNICATIONS

- a. QSAC confirmation from the County on our in-house assessment. Springfield has been identified again as High Performing.
- b. Thank you notes from the Ferreira family and the Satter family on the memorial book donation.
- c. Temple Beth Ahm Israel will be showing *Race to Nowhere* on May 25<sup>th</sup> at 7 PM.
- d. The retirement dinner for Susan Baldassano will be at Sophia’s Restaurant in Springfield on June 9<sup>th</sup> at 4 PM.

7. MINUTES

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

Organization Meeting	- May 9, 2011
Regular Meeting	- May 9, 2011
Executive Meeting	- May 9, 2011

Yeas: Unanimous by all Members present.

MOTION CARRIED

8. SUPERINTENDENT’S REPORT

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

1. Staff recognition:

Teacher of the Year recognition:

Elaine Cladek	Walton School
Karen Blanchard Salmon	Caldwell School
Kelly Marshall	Sandmeier School
Michelle Major	Gaudineer School
Irene Ornavitz	Dayton High School
Robin Kirna	District Teacher of the Year

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Dayton chemistry teacher, John Barry Fugere, has been recognized by the American Chemical Society Examinations Institute for his participation in developing the 2011 High School Chemistry exam.

Student Recognition:

Music in the Parks Festival

Concert Choir took 1<sup>st</sup> Place with a rating of Excellent

Elizabeth Karan was selected as Best Overall Vocal Soloist for the 2<sup>nd</sup> year in a row

String Ensemble took 1<sup>st</sup> Place with a rating of Excellent

Concert Band took 1<sup>st</sup> Place with a rating of Good

Entire music department won the prestigious Esprit De Corps award for the fifth consecutive award for demonstrating proper social behavior as well as musical behavior/encouragement.

Noetic Learning Mathematics Contest for 4<sup>th</sup> and 5<sup>th</sup> grades

Winners of their teams

Grade 4 (Caldwell) – Jacob Pereira

Grade 4 (Sandmeier) – Marco Tjan

Grade 5 (Caldwell) – Kevin Haskins

Grade 5 (Sandmeier) – Jeswin Jose

National Honor Roll title

Grade 4 (Sandmeier) – Shane Schwartz

Grade 5 (Caldwell) – Danielle Calling

Grade 5 (Sandmeier) – Joseph McDonough

National Honorable Mention

Grade 4 (Caldwell) Rafael Felix, Andrew Neuhaus, Anthony Petruzzello, Chris Huppert, Philip DeCiantis, Brendan O'Brien,

James Gabriel, Lisa Mayevsky, Juliana DaSilva, Sadie Lowy

Grade 4 (Sandmeier) Julia Horowitz, Elie Kapengut, Julien

Heurteux, Hunter Libby, Daniel Friedman, Elana Matarazzo, Jack

Conway, Julia Kolker Alan Santhosh

Grade 5 (Caldwell) Bryce Forys, Jack Huppert, Samantha Rachel,

Carlo Lutero, Helen Malkinson, Martin Given, Adam Gelo, Issac

Perez, Portia Shaheed, Sophie Pleva, Daniel McBratney Jessica Steir

Ryan Lashuk, Lauren Rechner

Grade 5 (Sandmeier) Kelly Saverino, Hannah Dvorchik, Zoe Frei,

Sophie Mikros

Participants

Grade 4 - Caity McTernan, Olivia Gleason, Kevin Bernor, Carina

Servello, Russell Cook, Raquel Shapiro, Thomas Perez

Grade 5 – Horace Giambatista, Nikita Dilwali

The Jonathan Dayton Girls Basketball team was recognized for its outstanding season and for winning the Valley Division in the Watchung Conference.

2. Building Usage

3. Fund Raisers

4. Field Trips

Yeas: Unanimous by all Members present.

MOTION CARRIED

9. FIRST PUBLIC SESSION (8:11 PM)

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

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10. BILL LIST

Moved by Mr. Sablosky, seconded by Mrs. Shanes, approval of computer checks numbered 026630 through 026706 and wire transfers 800079 for a total of \$1,670,798.84 minus voided check number 026393 in the amount of \$5,224.00 and for a grand total of \$1,665,574.84.

Yeas: Unanimous by all Members present.

MOTION CARRIED

11. PERSONNEL APPOINTMENTS

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

12. SUMMER HIRING BETWEEN BOARD MEETINGS

Moved by Mr. Wolcott, seconded by Mrs. Shanes, approval of the Superintendent hiring staff between meetings in July and August, with the Board of Education affirming such hiring by public vote at the earliest possible meeting.

Yeas: Unanimous by all Members present.

MOTION CARRIED

13. PROFESSIONAL DEVELOPMENT TRAVEL

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

14. SPECIAL SERVICES PLACEMENT AND RELATED SERVICES

Moved by Mr. Wolcott, seconded by Mrs. Shanes, at the recommendation of the Superintendent, that the Board of Education approve the attached Special Education request for Related Services/Placements for the 2009 - 2010 school year. (Attachment D)

Yeas: Unanimous by all Members present.

MOTION CARRIED

15. STUDENT TEACHERS

Moved by Mr. Wolcott, seconded by Mrs. Shanes, to approve the attached list of Student Teachers for the 2011 – 2012 school year. (Attachment D)

Yeas: Unanimous by all Members present.

MOTION CARRIED

16. COMPHREHENSIVE EQUALITY

Moved by Mr. Wolcott, seconded by Mrs. Shanes, at the recommendation of the Superintendent, approval of the District 2011-2012 Comprehensive Equity Plan Annual Statement of Assurance.

Yeas: Unanimous by all Members present.

MOTION CARRIED

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**17. UNION COUNTY EDUCATIONAL SERVICE COMMISSION TEXTBOOKS**

Moved by Mr. Wolcott, seconded by Mrs. Shanes, approval for the Springfield School District to enter into an agreement with the Union County Educational Services Commission to administer its Non-Public Textbook Program P.L. 192-193 for the 2011-2012 school year.

Yeas: Unanimous by all Members present.

MOTION CARRIED

**18. UNION COUNTY EDUCATIONAL SERVICE COMMISSION CHAPTER 192/193**

Moved by Mr. Wolcott, seconded by Mrs. Shanes, approval authorizing the Union County Educational Services Commission to be designated to carry-out all responsibilities of 407.1 Applications for Individual Services Pursuant to Chapters 192/193 for the 2011-2012 school year.

Yeas: Unanimous by all Members present.

MOTION CARRIED

**19. UNION COUNTY EDUCATIONAL SERVICE COMMISSION NURSING**

Moved by Mr. Wolcott, seconded by Mrs. Shanes, approval authorizing the Springfield Board of Education to enter into an agreement with Union County Educational Services Commission for the Nonpublic School Nursing Services for the 2011-2012 school year.

Yeas: Unanimous by all Members present.

MOTION CARRIED

**20. UNION COUNTY EDUCATIONAL SERVICE COMMISSION SPECIAL ED**

Moved by Mr. Wolcott, seconded by Mrs. Shanes, approval authorizing the Springfield Board of Education to enter into an agreement with Union County Educational Services Commission for the Special Education Tuition Contract Services for the 2011-2012 school year.

Yeas: Unanimous by all Members present.

MOTION CARRIED

**21. UNION COUNTY EDUCATIONAL SERVICE COMMISSION IDEA**

Moved by Mr. Wolcott, seconded by Mrs. Shanes, approval authorizing the Union County Educational Services Commission to administer the district's IDEA-B funds for nonpublic schools pursuant to the requirements of the Individuals with Disability Act grant application for the 2011-2012 school year.

Yeas: Unanimous by all Members present.

MOTION CARRIED

**22. SPRINGFIELD EDUCATION ASSOCIATION CONTRACT 2011-2013**

Moved by Mrs. Shanes, seconded by Mr. Delia, to authorize the Board President and Business Administrator/Board Secretary to sign an agreement between the Springfield Education Association and Board of Education for the period of July 1, 2011 to June 30, 2013

Yeas: Mr. Anthony Delia, Mr. Brian Kass, Mr. Irwin Sablosky, Mr. Scott Samansky, Mrs. Jacqueline Shanes, Mr. Scott Silverstein, Mr. Steven Wolcott, Mrs. Patricia Venezia

Abstention: Mr. Steven Friedman

MOTION CARRIED

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23. SPRINGFIELD PRINCIPALS ASSOCIATION CONTRACT

Moved by Mrs. Shanes, seconded by Mr. Delia, to authorize the Board President and Business Administrator/Board Secretary to sign an agreement between the Springfield Principals Association and Board of Education for the period of July 1, 2011 to June 30, 2013.

Yeas: Mr. Anthony Delia, Mr. Brian Kass, Mr. Irwin Sablosky, Mr. Scott Samansky, Mrs. Jacqueline Shanes, Mr. Scott Silverstein, Mr. Steven Wolcott, Mrs. Patricia Venezia

Abstention: Mr. Steven Friedman

MOTION CARRIED

24. MORRIS UNION JOINTURE COMMISSION POOL USAGE

Moved by Mr. Delia, seconded by Mr. Sablosky, approval to authorize the Board President to execute a contract with Morris Union Jointure Commission, Union, NJ for use of swimming pool for practices and games during the 2011 - 2012 season, at a fee not to exceed \$7,500.

Yeas: Unanimous by all Members present.

MOTION CARRIED

25. MORRIS UNION JOINTURE COMMISSION TRANSPORTATION

Moved by Mr. Delia, seconded by Mr. Sablosky, approval authorizing the Springfield Board of Education to participate in coordinated transportation agreements hosted by the Morris Union Jointure Commission for the 2011 - 2012 school year.

Yeas: Unanimous by all Members present.

MOTION CARRIED

26. UNION COUNTY EDUCATIONAL SERVICE COMMISSION TRANSPORTATION

Moved by Mr. Delia, seconded by Mr. Sablosky, approval authorizing the Springfield Board of Education to participate in coordinated transportation agreements hosted by the Union County Educational Services Commission for the 2011 - 2012 school year.

Yeas: Unanimous by all Members present.

MOTION CARRIED

27. MORRIS UNION JOINTURE VEHICLE MAINTENANCE

Moved by Mr. Delia, seconded by Mr. Sablosky, approval authorizing the Springfield Board of Education to contract for vehicle maintenance agreement hosted by the Morris Union Jointure Commission for the 2011 - 2012 school year. (Attachment E)

Yeas: Unanimous by all Members present.

MOTION CARRIED

28. RD ARCHITECTURAL

Moved by Mr. Delia, seconded by Mr. Sablosky, approval of the Certificate for Payment #1 in the amount of \$18,924.00 to R.D. Architectural Products, Inc. for project number 2011-008 & 009 - TLS. (Attachment F)

Yeas: Unanimous by all Members present.

MOTION CARRIED

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**29. RD ARCHITECTURAL**

Moved by Mr. Delia, seconded by Mr. Sablosky, approval of the Certificate for Payment #1 in the amount of \$11,894.00 to R.D. Architectural Products, Inc. for project number 2011-008 & 009 - EVW. (Attachment F1)

Yeas: Unanimous by all Members present.

MOTION CARRIED

**30. BOARD RECOGNITION**

Board President, Patricia Venezia, expressed the Boards appreciation to 2010-2011 Board President, Irwin Sablosky for his commitment to the students, parents and staff.

**31. SECOND PUBLIC SESSION (8:23-8:27 PM)**

The following member of the public had comments regarding the use of AED's at Dayton:

Brett Beibelberg

**32. NEW BUSINESS**

- a. New committee assignments for 2011-2012.
- b. Walton PTA will hold it's next meeting on June 1<sup>st</sup>.
- c. Dayton's Senior Awards Night is June 1<sup>st</sup>.
- d. The State Tournament for Girls Softball beginning tomorrow, May 24<sup>th</sup>.
- e. The Boys Baseball Team won its first round game in the State Tournament and will play again this Friday, May 28<sup>th</sup>.
- f. The June 7<sup>th</sup> meeting of the Township has been canceled.
- g. Union County will begin restriping the county roads in Springfield.
- h. The Gaudineer students had a fantastic time on their Washington DC trip.
- i. The school calendar for 2011-2012 will be adjusted to reflect the changes agreed to in accordance with the CBA. In summary, Election Day will be closed for students, while staff will receive Professional Development. In addition, the last day before Winter break and the last day of school will be half days. A revised calendar will be on the June 6<sup>th</sup> agenda
- j. Any Board member able to attend and represent the Board at the retirement dinner for Sue Baldassano, please contact Mrs. Venezia.
- k. HIB Training in conjunction with Summit, New Providence and Westfield will be offered on June 14<sup>th</sup> or 15<sup>th</sup>. Mrs. Atherton will confirm the date after tallying the Board's availability.
- l. Bird mites were found at Walton due to a bird's nest in an exhaust fan and have been exterminated. The Media Center will be closed for a few days to allow for the proper cleaning.

**33. OLD BUSINESS**

- a. Following their visit to Sandmeier and Gaudineer , Channel 9 will be presenting a handwriting program.

**34. CLOSED SESSION (9:00 – 9:23 PM)**

Moved by Mr. Silverstein, seconded by Mr. Delia, 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:

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**RESOLUTION:**

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

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

Closed Conference Items

1. Superintendent’s Evaluation

Yeas: Unanimous by all Members present.

MOTION CARRIED

35. RECONVENE

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

36. ADJOURNMENT (9:23 PM)

Moved by Mr. Silverstein, seconded by Mr. Delia, to adjourn the meeting at 9:23 PM.

Yeas: Unanimous by all Members present.

MOTION CARRIED

Upcoming Meetings:

1. Regular Meeting – June 7, 2010 at 7:30 PM in the IMC at JDHS

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Matthew A. Clarke  
Business Administrator/Board Secretary



**Springfield Public Schools  
Personnel**

Attachment (A)

<b>Last Name</b>	<b>First Name</b>	<b>Position</b>	<b>Location</b>	<b>Guide/Step</b>	<b>Salary</b>	<b>Replacement/ Renewal/New</b>	<b>Additional Information</b>	<b>Effective Date</b>
<i>Certificated</i>								
Florio	Marie	Teacher/LLD Program	FMG	----	49.17/hr.	----	Per IEP	6/27/11 - 8/31/11
Goerge	Robyn	Teacher/LLD Program	District	----	49.17/hr.	----	Per IEP	6/27/11 - 8/31/11
Hofman	Veronica	Teacher/Summer Reading	FMG	----	49.17/hr.	----	Per IEP	6/27/11 - 8/31/11
Maul	Teri	Teacher/Transit	Walton	----	49.17/hr.	----	Per IEP	6/27/11 - 8/31/11
Runne	Lauren	Teacher/SPROUT	Walton	----	49.17/hr.	----	Per IEP	6/27/11 - 8/31/11
Black	Patricia	LDTC	District	----	49.17/hr.	----	Per IEP	6/27/11 - 8/31/11
Campbell	John	Social Worker	District	----	49.17/hr.	----	Per IEP	6/27/11 - 8/31/11
Rousso	Regine	Psychologist	District	----	49.17/hr.	----	Per IEP	6/27/11 - 8/31/11
Warlick	Kathryn	LDTC	District	----	49.17/hr.	----	Per IEP	6/27/11 - 8/31/11
Westhead	Mary Elizab	Psychologist	District	----	49.17/hr.	----	Per IEP	6/27/11 - 8/31/11
Glazner	Traci	Speech Therapist	District	----	49.17/hr.	----	Per IEP	6/27/11 - 8/31/11
Graham	Roxanne	Nurse	Walton	----	49.17/hr.	----	Per IEP	6/27/11 - 8/31/11
Leonard	Gabriel	Director (7/26/11-7/29/11)	Walton	----	70.00/hr.	----	up to 20 Hours	6/27/11 - 8/31/11
Stark	Catherine	ABA Therapist	Walton	----	100.00/hr.	----	Per IEP	6/27/11 - 8/31/11
Bierly	Lisa	Teacher	District	----	49.17/hr.	----	Per IEP	6/27/11 - 8/31/11
Chang	Lauren	Teacher	District	----	49.17/hr.	----	Per IEP	6/27/11 - 8/31/11
Dillard	Gillian	Teacher	District	----	49.17/hr.	----	Per IEP	6/27/11 - 8/31/11
Goerge	Robyn	Teacher	District	----	49.17/hr.	----	Per IEP	6/27/11 - 8/31/11
Guiterriz	Tamara	Teacher	District	----	49.17/hr.	----	Per IEP	6/27/11 - 8/31/11
Heron	Chris	Teacher	District	----	49.17/hr.	----	Per IEP	6/27/11 - 8/31/11
Herrington	Amy	Teacher	District	----	49.17/hr.	----	Per IEP	6/27/11 - 8/31/11
Lagemann	Melissa	Teacher	District	----	49.17/hr.	----	Per IEP	6/27/11 - 8/31/11
Murray	Kristine	Teacher	District	----	49.17/hr.	----	Per IEP	6/27/11 - 8/31/11
Palumbo	Leeta	Teacher	District	----	49.17/hr.	----	Per IEP	6/27/11 - 8/31/11
Schmidt	Linda	Teacher	District	----	49.17/hr.	----	Per IEP	6/27/11 - 8/31/11
Telesca	Jonathan	Teacher	District	----	49.17/hr.	----	Per IEP	6/27/11 - 8/31/11
Blanchard-Salmon	Karen	Nurse	JCS	Step 13/6th	\$76,307.00	----	Attainment of +30	9/1/11/6/30/12
Hadzimichalis	Anthony	Special Education Teacher	JDHS	Step 5/6th	\$63,822.00	----	Attainment of +30	9/1/11/6/30/12

**Springfield Public Schools  
Personnel**

Attachment ( A )

<b>Last Name</b>	<b>First Name</b>	<b>Position</b>	<b>Location</b>	<b>Guide/Step</b>	<b>Salary</b>	<b>Replacement/ Renewal/New</b>	<b>Additional Information</b>	<b>Effective Date</b>
<i>Non-Certificated</i>								
Beck	Jennie	Summer Bus Driver	District	----	\$17.32/hr	----	ESY As needed	7/1/11-8/31/11
Perdomo	Justo	Summer Bus Driver	District	----	\$16.92/hr	----	ESY As needed	7/1/11-8/31/11
Wicker	Rodney	Summer Bus Driver	District	----	\$16.52/hr	----	ESY As needed	7/1/11-8/31/11
Leverett	Novella	Summer Bus Aide	District	----	\$16.32/hr	----	ESY As needed	7/1/11-8/31/11
Graham	Nora	Summer Bus Aide	District	----	\$16.32/hr	----	ESY As needed	7/1/11-8/31/11
Cohen	Francine	ESY Aide	District	----	16.32/hr.	----	up to 90 Hours	6/27/11 - 8/31/11
Colandrea	Veronica	ESY Aide	District	----	16.32/hr.	----	up to 90 Hours	6/27/11 - 8/31/11
Medina	Sue	ESY Aide	District	----	15.92/hr.	----	up to 90 Hours	6/27/11 - 8/31/11
Petruzzella	Nicole	ESY Aide	District	----	15.92/hr.	----	up to 90 Hours	6/27/11 - 8/31/11
Salort	Barbara	ESY Aide	District	----	16.32/hr.	----	up to 90 Hours	6/27/11 - 8/31/11
Shields	Debbie	ESY Aide	District	----	15.92/hr.	----	up to 90 Hours	6/27/11 - 8/31/11
Walsh	Mary	ESY Aide	District	----	15.92/hr.	----	up to 90 Hours	6/27/11 - 8/31/11

<b>Last Name</b>	<b>First Name</b>	<b>Position</b>	<b>Location</b>	<b>Guide/Step</b>	<b>Salary</b>	<b>Replacement/ Renewal/New</b>	<b>Additional Information</b>	<b>Effective Date</b>
<i>Substitute/Home instructor</i>								
Shabeeb	Imad	Substitute Teacher	district	---	****	New		5/24/11-6/30/11
Gleband Chusid	Stacey	Substitute Nurse	district	---	****	New		5/1/11-6/30/11

<b>Last Name</b>	<b>First Name</b>	<b>Position</b>	<b>Location</b>	<b>Guide/Step</b>	<b>Salary</b>	<b>Replacement/ Renewal/New</b>	<b>Additional Information</b>	<b>Effective Date</b>
<i>Before and After School Program/Childcare</i>								

\* In accordance with the Negotiated Contract between the Springfield BOE and the Springfield Education Association (May 17, 2010 - June 30, 2011)

\*\*\*\* Special Salaries, Compensation and Fees 2010 - 2011



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

**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>
AJL Physical & Occupational Therapy Assoc. Roseland	Occupational Therapy	\$65/30 min; \$94/up to hr.	Per IEP	7/1/11 - 8/31/11	
Caldwell Pediatric Therapy Services West Caldwell, NJ	Occupational Therapy	\$90/Hr.	Per IEP	7/1/11 - 8/31/11	
Mr. and Mrs. Thomas Ferro, Jr. Springfield, NJ	Transportation	\$50/day	30 days	7/1/11 - 8/31/11	0620
Francie M. Matthews, Ph.d. Westfield, NJ	Educational Evaluation	\$1,800.00	Per Eval	2011-12 SY	2201
Daytop Mendham, NJ	Educational Services	\$108/hr.	Per IEP	2011-12 SY	
Summit Speech School New Providence, NJ	Functional Testing	\$400	Per IEP	2011-12 SY	
Wes Samons Montclair, NJ	ABA Services	\$55/Hr.	Per IEP	7/1/11 - 8/31/11	
Helene Sarnell Short Hills, NJ	Speech Therapist	\$65/Hr.	Per IEP	7/1/11 - 8/31/11	
Trinitas Children's Therapy Services Springfield, NJ	Occupational Therapy Physical Therapy	\$81/Hr. \$81/Hr.	Per IEP Per IEP	7/1/11 - 8/31/11 7/1/11 - 8/31/11	

**2. OUT OF DISTRICT PLACEMENT REQUEST**

<u>School/Placement</u>	<u>Student</u>	<u>Tuition</u>	<u>Term</u>	<u>Comments</u>
Center School Highland Park, NJ	2210	\$6,599.50	10 - 11 SY	Change in placement
Deron School Union, NJ	0714	\$960.00	09 -10 SY	Billing Adjustment

## **Student Teachers/Internships**

### **2011-2012 School Year**

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**Student Teacher:** **Kelsey Kaplan**  
**College/University:** Kean University  
**Assigned to:** James Caldwell School  
**Assignment Date:** September thru December 2011  
**Cooperating Counselor:** J. Orr/C. Heron

**Student Teacher:** **Nicholas Nardo**  
**College/University:** Kean University  
**Assigned to:** Gaudineer MS  
**Assignment Date:** October 24 thru December 2011  
**Cooperating Counselor:** Leonard Gabriel

**AGREEMENT**

THIS AGREEMENT made the 23<sup>rd</sup> day of May 2011,

BETWEEN: MORRIS-UNION JOINTURE COMMISSION  
340 Central Avenue  
New Providence, NJ 07940  
Hereinafter designated as "MUJC".

AND: SPRINGFIELD BOARD OF EDUCATION  
139 Mountain Avenue, P.O. Box 210  
Springfield, NJ 07081  
As contracting district

WHEREAS, the Morris Union Jointure Commission is a local educational agency in the State of New Jersey, and

WHEREAS, MUJC maintains its bus fleet, and

WHEREAS, Springfield Board of Education would like to enter into an interlocal/shared services agreement for bus maintenance,

NOW THEREFORE, the parties to this Agreement agree by and between themselves as follows:

1. TERM: The term of this Agreement shall be 12 months, commencing July 1, 2011 and if not otherwise terminated sooner, this Agreement shall terminate June 30, 2012, unless otherwise extended.
2. CONTRACTUAL SERVICES TO BE PERFORMED: MUJC agrees to provide, and the Contracting District agrees to pay the MUJC for, parts and labor to repair and service school transportation vehicles.
3. DROP OFF/ PICK UP: The Contracting District is responsible for transporting their buses to the MUJC Garage at 310 Snyder Ave. Berkeley Heights, N.J. to have services performed. After completion of the repair and maintenance services, the Contracting District's vehicle will be put at the disposal of the Contracting District for collection from the MUJC Garage.
4. CONTRACT PRICE: The contract price for the term of July 1, 2011 through June 30, 2012 shall be:

LABOR: \$67.00 per hour

- PARTS: Parts required to complete the repairs and service of the vehicle will be identified on the invoice and billed at the rate charged to MUJC.
- SHOP FEE: A flat fee of \$30.00 will be charged per service. This is intended to cover incidental shop supplies necessary to provide the service.
- TOWING: The Contracting District will have to contract separately for towing with another vendor.
- OTHER: If the MUJC estimates that a particular repair will exceed \$1,000.00 for parts and labor, it will inform the Contracting District before performing the repair. Within twenty-four hours after receipt of the MUJC's price estimate, the Contracting District shall inform the MUJC's Transportation Director in writing whether or not the repair should proceed.

The Contracting District will retrieve its vehicle from the MUJC Garage within two business days from the date the MUJC notified the District of the completion of the repair or, if the Contracting District determines not to have a vehicle repaired, the cost of which the MUJC estimated would exceed \$1,000.00, from the date notice was given by the MUJC that the estimated cost of repair would exceed \$1,000.00.

If the Contracting District fails to retrieve the vehicle within the allotted time, or such longer period to which the parties may agree, the MUJC may cause the vehicle to be returned to the Contracting District at the latter's expense.

PAYMENT: Payment of the contract price shall be made in accordance with the customary voucher system employed by the MUJC.

5. INSURANCE: The MUJC, at its own expense, agrees to provide and maintain during the term of this Agreement, or any renewal or extension thereof, worker's compensation insurance, and comprehensive general liability and products liability insurance, with limits in amounts not less than One Million Dollars (\$1,000,000.00) for property damage, and One Million Dollars (\$1,000,000.00) for personal injuries, naming the MUJC and the SPRINGFIELD BOARD OF EDUCATION as the insured there under, and to submit certificates of insurance to the SPRINGFIELD BOARD OF EDUCATION at or before the execution of this Agreement.
6. TERMINATION OF CONTRACT: Either party may terminate the agreement by giving the other party 30 days prior written notice of termination.

In the event of termination, the Contracting District shall pay the MUJC for all services rendered and parts installed up to and including the date of termination.

7. LICENSES: The MUJC represents that it has obtained and will maintain all necessary licenses required in connection with the performance of this Agreement.
8. OBEDIENCE TO THE LAW: In performing its services, the MUJC shall comply with all applicable laws then in effect relating to the disposal and storage of oil, gas, and other hazardous material.
9. ASSIGNMENT: This Agreement may not be assigned by the contractor without the prior written consent of the Contracting District.
10. COMPLETE AGREEMENT: This Agreement contains all the covenants, understandings, agreements and stipulations between the parties and the parties hereto declare their intention to be legally bound thereby. This Agreement shall constitute an indivisible agreement which shall not be subject to any division into its individual parts.
11. BINDING EFFECT: This Agreement shall inure to the benefit of and be binding upon the parties hereto and their respective successors.
12. GOVERNING LAW: This Agreement shall be interpreted, construed and governed according to the laws of the State of New Jersey.
13. "WHEREAS" CLAUSE: All the paragraphs of this Agreement entitled "Whereas" are incorporated herein by reference.
14. Except as provided in the next paragraph, the MUJC warrants the services performed by it for a period of three months from the date of the service. This proper performance warranty is limited to the correction of the defect resulting from its services, at no extra cost, excluding any claim for compensation for loss of use. The MUJC will correct in its Garage any proven faulty workmanship occurring within the warranty period following re-delivery to the Contracting District, provided that the Contracting District shall have given the MUJC written notice of its claim within seven business days maximum after the discovery of the defect. The Contracting District shall make its warranty claim enclosing a detailed written statement of the defects observed, giving the reasons, conditions and circumstances of the failure. This warranty shall not apply if the vehicle is not used or handled in accordance with the manufacturer's instructions and recommendations. Nor shall this warranty apply to defects, non-conformity, abnormal wear and tear, or accident attributable in whole or part to misuse or negligence by the Contracting District or damage by the elements.

The MUJC does not warrant parts or components supplied or serviced by third parties or by the Contracting District. Subject to payment for these parts and components, warranties associated with same, if any, will pass directly from the



manufacturer to the Contracting District. In the event that a defect results from the failure of such a part or component, the Contracting District agrees not to pursue any claim against the MUJC.

IN WITNESS WHEREOF, the parties hereto have hereunder set their hands and seals.

Attest:

SPRINGFIELD BOARD OF EDUCATION

By: \_\_\_\_\_  
Business Administrator  
/Board Secretary

By: \_\_\_\_\_  
Board President

Attest:

MORRIS-UNION JOINTURE COMMISSION

By: \_\_\_\_\_  
Business Administrator  
/Board Secretary

By: \_\_\_\_\_  
Board President

Attachment (F)

**APPLICATION AND CERTIFICATE FOR PAYMENT**

AIA DOCUMENT G702 (Instructions on reverse side) (PAGE ONE OF TWO PAGES)

TO (OWNER):  
**Springfield Board of Education**  
**139 Mountain Avenue**  
**Springfield, NJ 07081**  
 FROM (CONTRACTOR):  
**R.D. ARCHITECTURAL PRODUCTS, INC.**  
**9-02 Saddle River Road, Fair Lawn, NJ 07410**

PROJECT:  
**Edward V. Walton & Thelma L.**  
**Sandmeier Elementary Schools**  
 (SANDMEIER THIS PAGE)  
 VIA(ARCHITECT):  
**Design Ideas Group**  
**15 Bethany Street**

APPLICATION NO.: One (1) Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR  
 ENGINEER  
 PROJECT NO: 2011-008 & 009

CONTRACT FOR: **WINDOW REPLACEMENT** New Brunswick, NJ 08901 CONTRACT DATE **23-Mar-11**

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for Payment, as shown below, in connection with the Contract.

Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	<u>607,140.00</u>
2. Net change by Change Orders	<u>0.00</u>
3. CONTRACT SUM TO DATE (LINE 1+2)	<u>607,140.00</u>
4. TOTAL COMPLETED & STORED TO DATE	<u>19,920.00</u>
(Column G on G703)	
5. RETAINAGE:	
a 5% of Completed Work	<u>996.00</u>
(Columns D+E on G703)	
b. ___% of Stored Material	<u>          </u>
(Column F on G703)	
Total Retainage (Line 5a + 5b or Total in Column I of G703)	<u>996.00</u>
6. TOTAL EARNED LESS RETAINAGE	<u>18,924.00</u>
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	<u>          </u>
8. CURRENT PAYMENT DUE	<u>18,924.00</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE	<u>588,216.00</u>
(Line 3 less Line 6)	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	0.00	0.00
NET CHANGES by Change Order	0.00	

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

CONTRACTOR: **R.D. Architectural Products, Inc.**

By: *William C. Mullins, Jr.* Date: 5/2/2011

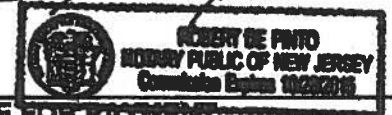
State of: New Jersey

County of: Bergen

Subscribed and sworn to before me this 2nd day of May, 2011

Notary Public:

My Commission Expires:



**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED \$ 18,924.00

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

ARCHITECT: *Thomas R. Besold* Date: 5-5-11

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**

SPRINGFIELD-Walton & Sandmeier ES

Page 2 of 2

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT,

APPLICATION NUMBER: One (1)

containing Contractor's signed Certification is attached.

APPLICATION DATE: 05/02/11

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

PERIOD TO: 05/02/11

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

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIAL PRESENTLY STORED TO DATE	G		H BALANCE TO FINISH (C-G)	I RETAINAGE 2%/5%
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD		TOTAL COMPLETED & STORED TO DATE	% (G/C)		
	<b>SANDMEIER SCHOOL</b>								
16	Bonds & Insurance	12,520		12,520		12,520	100%	0	626
17	Survey & Preliminary Engineering	3,200		3,200		3,200	100%	0	160
18	Shop Drawings & Submittals	4,200		4,200		4,200	100%	0	210
19	Factory Glazed Windows & Trim	382,400				0	0%	382,400	0
20	Doors, Frames, Cwall & Hardwar	48,620				0	0%	48,620	0
21	Window Blinds-Installed	10,040				0	0%	10,040	0
22	Installation of Windows	78,900				0	0%	78,900	0
23	Installation of Doors & Cwall	10,200				0	0%	10,200	0
24	Asbestos abatement-windows	30,860				0	0%	30,860	0
25	Lift Rental	3,200				0	0%	3,200	0
26	Dumpsters & Trailers	4,000				0	0%	4,000	0
27	Closeout Documents	4,000				0	0%	4,000	0
28	Allowance	15,000				0	0%	15,000	0
	<b>TOTAL</b>	607,140	0	19,920		19,920	3%	587,220	996

Attachment (F1)

**APPLICATION AND CERTIFICATE FOR PAYMENT**

AIA DOCUMENT G702 (Instructions on reverse side) (PAGE ONE OF TWO PAGES)

<p>TO (OWNER):  <b>Springfield Board of Education</b>          139 Mountain Avenue          Springfield, NJ 07081</p> <p>FROM (CONTRACTOR):  <b>R.D. ARCHITECTURAL PRODUCTS, INC.</b>          9-02 Saddle River Road, Fair Lawn, NJ 07410</p> <p>CONTRACT FOR: <b>WINDOW REPLACEMENT</b></p>	<p>PROJECT:  <b>Edward V. Walton &amp; Thelma L. Sandmeyer Elementary Schools (WALTON THIS PAGE)</b></p> <p>VIA(ARCHITECT):  <b>Design Ideas Group</b>          15 Bethany Street          New Brunswick, NJ 08901</p>	<p>APPLICATION NO.: <b>One (1)</b></p> <p>PERIOD TO: <b>5/2/2011</b></p> <p>ARCHITECT'S PROJECT NO:</p>	<p>Distribution to:  <b>OWNER</b>  <b>ARCHITECT</b>  <b>CONTRACTOR</b>  <b>ENGINEER</b>          2011-008 &amp; 009</p> <p>CONTRACT DATE: <b>23-Mar-11</b></p>
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**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

1. ORIGINAL CONTRACT SUM	<u>616,860.00</u>
2. Net change by Change Orders	<u>0.00</u>
3. CONTRACT SUM TO DATE (LINE 1+2)	<u>616,860.00</u>
4. TOTAL COMPLETED & STORED TO DATE	<u>12,520.00</u>
(Column G on G703)	
5. RETAINAGE:	
a 5% of Completed Work	<u>626.00</u>
(Columns D+E on G703)	
b. % of Stored Material	<u>                    </u>
(Column F on G703)	
Total Retainage (Line 5a + 5b or Total in Column I of G703)	<u>626.00</u>
6. TOTAL EARNED LESS RETAINAGE	<u>11,894.00</u>
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	<u>11,894.00</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6) <u>604,966.00</u>	

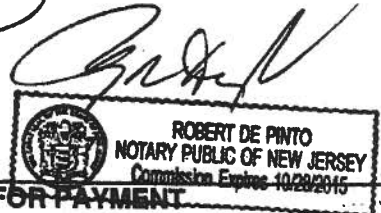
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	0.00	0.00
NET CHANGES by Change Order	0.00	

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

CONTRACTOR: **R.D. Architectural Products, Inc.**

By: *William C. Mullins, Jr.* Date: 5/2/2011

State of: New Jersey  
 County of: Bergen  
 Subscribed and sworn to before me this 2nd day of May, 2011  
 Notary Public:



**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED **\$ 11,894.00**

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

ARCHITECT: *Thomas R. Basold* Date: 5-5-11

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**

**SPRINGFIELD-Walton & Sandmeier ES**

Page 2 of 2

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 NUMBER: One (1)

APPLICATION DATE: 05/02/11

PERIOD TO: 05/02/11

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIAL PRESENTLY STORED TO DATE	G		H BALANCE TO FINISH (C-G)	I RETAINAGE 2%/5%
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD		TOTAL COMPLETED & STORED TO DATE	% (G/C)		
<b>WALTON SCHOOL</b>									
1	Bonds & Insurance	12,520		12,520		12,520	100%	0	626
2	Survey & Preliminary Engineering	2,800				0	0%	2,800	0
3	Shop Drawings & Submittals	3,400				0	0%	3,400	0
4	Factory Glazed Windows & Trim	370,120				0	0%	370,120	0
5	Doors, Frames & Hardware	20,000				0	0%	20,000	0
6	Laminated Window Stools	26,160				0	0%	26,160	0
7	Installation of Windows	76,400				0	0%	76,400	0
8	Asbestos abatement-caulk	32,600				0	0%	32,600	0
9	Asbestos abatement-stools	28,860				0	0%	28,860	0
10	Installation of Window stools	12,000				0	0%	12,000	0
11	Installation of Doors incl. demo	5,800				0	0%	5,800	0
12	Lift Rental	3,200				0	0%	3,200	0
13	Dumpsters & Trailers	4,000				0	0%	4,000	0
14	Closeout Documents	4,000				0	0%	4,000	0
15	Allowance	15,000				0	0%	15,000	0
<b>TOTAL</b>		616,860	0	12,520		12,520	2%	604,340	626