

DRAFT COPY SUBJECT TO REVISIONS BY BOARD

SPRINGFIELD BOARD OF EDUCATION
Springfield, New Jersey
REGULAR MEETING SEPTEMBER 19, 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, September 19, 2011 at 7:09 PM.

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 May 9, 2011.

1. CALL TO ORDER

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

Present: Mr. Anthony Delia, Mr. Steven Friedman, Mr. Brian Kass, Mr. Irwin Sablosky, Mr. Scott Samansky (arrived at 7:40), 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

2. CLOSED SESSION (7:10 – 7:30 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 of Attorney/Client privilege and negotiations which are not appropriate subjects to be discussed in a public meeting and which are within the exemptions permitted to be discussed and acted upon in private session pursuant to P.L. 1975 Chapter 231, it is therefore

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

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Closed Conference Items

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

3. RECONVENE

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

4. PLEDGE OF ALLEGIANCE

5. COMMUNICATIONS

a. NJ School Boards Association

- Schedule provided of upcoming Board Member Mandated Training Programs
- Delegate Assembly is November 19th

b. Garden State Coalition of Schools eNet

c. NSBA's annual conference for 2012 will be held in Boston, April 21-23.

d. Magna 2012 Program nomination opens on September 20 for the American School Board Journal's that honors best practices in school districts. The deadline is October 31st.

6. MINUTES

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

Regular Meeting	- August 22, 2011
Executive Meeting	- August 22, 2011

Yeas: Mr. Anthony Delia, Mr. Steven Friedman, Mr. Brian Kass, Mr. Irwin Sablosky, Mr. Scott Samansky (arrived at 7:40), Mrs. Jacqueline Shanes, Mr. Steven Wolcott

Abstention: Mr. Scott Silverstein, Mrs. Patricia Venezia MOTION CARRIED

7. SUPERINTENDENT'S REPORT

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

Mr. Davino reviewed the following items:

1. AYP which scores general information, all of our schools failed this year due to poor test scores of Special Ed students. This information changes dramatically year to year.

2. Staff and Student Recognitions:

Dayton's, Christopher White received the Yale Educator Award which was given to only 4 NJ educators.

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Gaudineer's, Stephanie Shack had 23 students chosen for publication by Creative Communication.

Trevor Abood	"Doing Our Part"
Rachel Blau	"Loving Lies"
Sam Block	"Love and Inspiration"
Megan Carrie	"Friends or Not"
Dana Chan	"A True Friend"
Olivia Chan	"Family"
Beatrice Dimaculangan	"Among the Stars"
Elizabeth Giambattista	"Friendship"
Ronald Hoelzel	"The Green Fog"
Amy Hom	"Family"
Vittoria Iellimo	"Without You"
Billy Kasner	"Friendship"
Jessica Kopin	"Plastic Bottles, Cans and More"
Mary MacDonald	"In the Middle"
Christine Margotta	"My Family"
Brian Martin	"I Wish To Be ..."
Drew Meyerhardt	"Recycling"
Devin O'Brien	"As Humans..."
Christine Podberezniak	"Friends"
Olivia Resnick	"Best Friend"
Johanna Roman	"Dream Travel"
Kevin Schweikert	"Bro-Mantic Love"
Darian Slattery	"I May Cry From Time to Time"

Athletic Director, Lance Jacobs and the physical education department, have introduced a new program, Jumprope for Heart. Walton School has raised \$16,000. #1 in Union County, and Caldwell raised \$9,000. 2nd place in the county. Walton was #5 in the state.

The School Choice program is running smoothly. We were approved by the state for 20 students to attend our Collegiate Academy. 10 out of district students have been accepted into the 2011-12 school year. Applications for the 2012-2013 school year are now available.

3. Opening Day of school went well in all five buildings.
4. Building Usage Request
5. Fund Raiser Request
6. Fieldtrip Request

Yeas: Unanimous by all Members present.

MOTION CARRIED

8. FIRST PUBLIC SESSION (8:20 PM)

The public had no comments or suggestions regarding the agenda.

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9. BILL LIST

Moved by Mr. Sablosky, seconded by Mr. Shanes, to approve computer checks numbered 027260 through 027418 and wire transfer 800083 and for a grand total of \$2,278,988.26.

Yeas: Unanimous by all Members present.

MOTION CARRIED

10. BOARD SECRETARY'S REPORT

Moved by Mr. Sablosky, seconded by Mr. Shanes, to approve the Board Secretary's Report dated June 30, 2011 and that it be received and placed on file.

Yeas: Unanimous by all Members present.

MOTION CARRIED

11. TREASURER'S REPORT

Moved by Mr. Sablosky, seconded by Mr. Shanes, to approve the Treasurer's Report dated June 30, 2011 and that it be received and placed on file.

Yeas: Unanimous by all Members present.

MOTION CARRIED

12. TRANSFERS

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

13. LEGAL CERTIFICATION

Moved by Mr. Sablosky, seconded by Mr. Shanes, 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, move that the Board certify that to the best of its knowledge as of June 30, 2011 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. PERSONNEL APPOINTMENTS

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

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

Abstention: Mr. Anthony Delia

MOTION CARRIED

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15. STAFF PROFESSIONAL DEVELOPMENT

Moved by Mr. Wolcott, seconded by Mr. Silverstein, 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

16. SPECIAL SERVICES PLACEMENT AND RELATED SERVICES

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

17. NEW CURRICULUM 2011-2012

Moved by Mr. Wolcott, seconded by Mr. Silverstein, at the recommendation of the Superintendent, to approve the following curriculum for the 2011 - 2012 school year

- Introduction to Informational Technology - Grade 8
- Computer Essentials - Grade 6 - 8
- Junior Entrepreneurship - Grade 6 - 8
- Financial Mathematics - High School.

Yeas: Unanimous by all Members present.

MOTION CARRIED

18. TEXTBOOKS 2011-2012

Moved by Mr. Wolcott, seconded by Mr. Silverstein, at the recommendation of the Superintendent, to approve the following textbook for the 2011 - 2012 school year

- Foundations of Economics AP 5th Edition 2011, Pearson – HS AP Macroeconomics.

Yeas: Unanimous by all Members present.

MOTION CARRIED

19. IDEA 2011-2012

Moved by Mr. Wolcott, seconded by Mr. Silverstein, at the recommendation of the Superintendent, approval authorizing the Springfield Board of Education to apply for the revised funds for the Individuals with Disabilities Education Act, Part B (IDEA-B) both basic (\$425,989) and preschool (\$16,523) FY2012 and to forward to the office of Grants & Management Dept. in Trenton, NJ.

Yeas: Unanimous by all Members present.

MOTION CARRIED

20. NO CHILD LEFT BEHIND (NCLB) 2011-2012

Moved by Mr. Wolcott, seconded by Mr. Silverstein, approval that the Superintendent be authorized to submit to the State Department of Education an application entitled “No Child Left Behind Act,” Fiscal Year 2012. (NCLB FY2012).

Yeas: Unanimous by all Members present.

MOTION CARRIED

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21. BOARD MEMBER PROFESSIONAL DEVELOPMENT

Moved by Mr. Wolcott, seconded by Mrs. Shanes, at the recommendation of the Superintendent, approval of the attached personnel travel for Professional Development. (Attachment C1is)

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

Abstention: Mr. Irwin Sablosky

MOTION CARRIED

22. UNION COUNTY VO-TECH CONTRACT

Moved by Mr. Wolcott, seconded by Mr. Kass, approval of the resolution authorizing the Springfield Board of Education to enter into an agreement with Union County Vocational-Technical Schools for tuition students for the 2011-12 school year. (Attachment E)

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

Nays: Mr. Scott Samansky

Abstention: Mr. Anthony Delia

MOTION CARRIED

23. TRANSPORTATION ROUTES 2011-2012

Moved by Mr. Delia, seconded by Mrs. Shanes, approval of the transportation routes and special routes for the 2011 - 2012 school year as on file in the Business Office. (Attachment F)

Yeas: Unanimous by all Members present.

MOTION CARRIED

24. BUS COMPANIES

Moved by Mr. Delia, seconded by Mrs. Shanes, approval of the list of transportation companies to provide bus service for field trips and for use in emergencies as needed. (Attachment G)

Yeas: Unanimous by all Members present.

MOTION CARRIED

25. CULINARY ARTS FUNDING

Moved by Mr. Delia, seconded by Mrs. Shanes, at the recommendation of the Superintendent, approval to submit to the Department of Education School Facilities that the culinary arts room at JDHS will be funded fully from the operating budget of the Springfield Board of Education.

Yeas: Unanimous by all Members present.

MOTION CARRIED

26. SECOND PUBLIC SESSION (8:35-8:37 PM)

The following members of the public had questions regarding sports programs and the no cut format being followed by both FMG and JDHS -

1. Warren Frank

27. NEW BUSINESS

- a. The students and staff at Dayton did an excellent job with Back to School Night. PTSO and various clubs were also represented.
- b. The PTA at Gaudineer have not had their first meeting yet
- c. 26 parents attended the September 13th PTA meeting at Sandmeier. The PTA was able to provide overhead projectors with the proceeds from various fundraisers. Presently they are having bookclub and sweatwear fundraisers. The PTA has created their own website t1spta.com. Parents are able to access this website for all PTA related events and fundraisers and are also able to make payments through PenPal.
- d. An enthusiastic group of parents attended the first meeting of the Walton PTA this week.
- e. The main topic of discussion at the recent Caldwell PTA was the new Anti Bullying Law which became effective September 1st.
- f. The Bulldog Auction is scheduled for November 16th with tickets available through the PTSO.
- g. An adult co-ed volleyball fundraiser is being offered at Sandmeier on October 6th.
- h. The community is encouraged to attend sporting events to cheer our students on.
- i. Thanks are extended to the Union Board of Education for the use of their football field.

28. ADJOURNMENT (8:50 PM)

Moved by Mr. Silverstein, seconded by Mr. Samansky, to adjourn the meeting at 8:50 PM.

Yeas: Unanimous by all Members present.

MOTION CARRIED

Upcoming Meetings:

- 1. Regular Meeting – October 3, 2011 at 7:30 PM in the IMC at JDHS
- 2. Regular Meeting – October 17, 2011 at 7:30 PM in the IMC at JDHS

Matthew A. Clarke
Business Administrator/Board Secretary

Start date 7/1/2010 Period date 6/1/2011 End date 6/30/2011 Expenditure

FUND 11 GENERAL CURRENT EXPENSE			Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
11-000-100-562-98-11	TUITION SPECIAL ED OTHER DISTR		\$884,838.00	\$26,552.12	(\$42,485.00)	\$868,905.12	-2%
1468	- - - - -	LINE ITEM TRANSFER		06/30/11	(\$15,985.00)		
1476	11-190-100-610-10-14	LINE ITEM TRANSFER		06/30/11	(\$685.00)		
1476	11-190-100-610-14-08	LINE ITEM TRANSFER		06/30/11	(\$1,600.00)		
1476	11-190-100-610-82-06	LINE ITEM TRANSFER		06/30/11	(\$3,590.00)		
1476	11-190-100-610-82-07	LINE ITEM TRANSFER		06/30/11	(\$6,250.00)		
1476	11-190-100-610-82-08	LINE ITEM TRANSFER		06/30/11	(\$4,550.00)		
1476	11-190-100-610-82-14	LINE ITEM TRANSFER		06/30/11	(\$2,350.00)		
1476	11-190-100-640-15-14	LINE ITEM TRANSFER		06/30/11	(\$3,125.00)		
1476	11-190-100-640-19-14	LINE ITEM TRANSFER		06/30/11	(\$4,350.00)		
11-000-100-566-98-11	TUITION PRIVATE SCHOOLS HANDIC		\$909,666.00	\$200,181.11	(\$13,637.00)	\$1,096,210.11	21%
1444	- - - - -	TRANSFERS JUNE		06/30/11	(\$14,122.00)		
1468	- - - - -	LINE ITEM TRANSFER		06/30/11	\$485.00		
11-000-100-568-98-11	TUITION STATE FACILITIES		\$0.00	\$0.00	\$14,100.00	\$14,100.00	0%
1468	- - - - -	LINE ITEM TRANSFER		06/30/11	\$14,100.00		
11-000-211-100-00-10	SALARY ATTENDANCE		\$0.00	\$16,200.00	\$946.00	\$17,146.00	0%
1444	- - - - -	TRANSFERS JUNE		06/30/11	\$946.00		
11-000-213-100-00-10	SALARIES HEALTH SERVICES - NUR		\$377,783.00	\$6,245.00	\$1,143.00	\$385,171.00	2%
1444	- - - - -	TRANSFERS JUNE		06/30/11	\$1,143.00		
11-000-213-300-70-11	HEALTH SERVICES SPEC ED THERAP		\$359,364.00	(\$85,610.96)	\$79,000.00	\$352,753.04	-2%
1468	- - - - -	LINE ITEM TRANSFER		06/30/11	\$25,800.00		
1445	11-000-213-300-73-11	TRANSFERS JUNE		06/30/11	\$53,200.00		
11-000-213-300-73-11	HEALTH SERV SPEC ED PHYSICAL		\$27,000.00	\$880.00	(\$24,400.00)	\$3,480.00	-87%
1468	- - - - -	LINE ITEM TRANSFER		06/30/11	(\$24,400.00)		
1444	- - - - -	TRANSFERS JUNE		06/30/11	\$53,200.00		
1445	11-000-213-300-70-11	TRANSFERS JUNE		06/30/11	(\$53,200.00)		
11-000-216-101-55-10	SALARIES SPEECH		\$203,984.00	\$8,304.00	(\$1,143.00)	\$211,145.00	4%
1444	- - - - -	TRANSFERS JUNE		06/30/11	(\$1,143.00)		
11-000-218-104-00-10	SAL.GUIDANCE COUNSELORS		\$640,532.00	\$4,539.00	\$2,387.00	\$647,458.00	1%
1444	- - - - -	TRANSFERS JUNE		06/30/11	\$2,387.00		
11-000-218-104-02-10	GUIDANCE SUMMER		\$14,397.00	\$0.00	(\$14,370.00)	\$27.00	-100%
1444	- - - - -	TRANSFERS JUNE		06/30/11	(\$14,370.00)		
11-000-219-104-00-10	SAL.OTHER INSTR.STAFF CST		\$531,116.00	\$0.00	\$27,314.00	\$558,430.00	5%
1444	- - - - -	TRANSFERS JUNE		06/30/11	\$27,314.00		
11-000-219-105-00-10	SAL.SEC.SUPP.SERV.STUDENTS SPE		\$85,421.00	(\$3,737.00)	\$4,899.00	\$86,583.00	1%
1444	- - - - -	TRANSFERS JUNE		06/30/11	\$4,899.00		
11-000-221-104-00-10	SALARY SUPERVISORS		\$216,268.00	(\$112,170.00)	\$43,532.00	\$147,630.00	-32%
1446	- - - - -	TRANSFERS JUNE		06/30/11	\$30,000.00		
1444	- - - - -	TRANSFERS JUNE		06/30/11	\$13,532.00		
11-000-222-100-00-10	SAL.ED MEDIA/SCHOOL LIBRARIES		\$216,520.00	\$2,816.00	\$7,436.00	\$226,772.00	5%
1444	- - - - -	TRANSFERS JUNE		06/30/11	\$7,436.00		

Start date 7/1/2010 Period date 6/1/2011 End date 6/30/2011 Expenditure

		Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE						
11-000-222-105-99-10	SAL.SECRETARY ED.MEDIA JDHS	\$44,865.00	\$16,958.00	\$2,183.00	\$64,006.00	43%
1444	- - - - - TRANSFERS JUNE		06/30/11	\$2,183.00		
11-000-222-600-01-06	LIBRARY BOOKS FMG	\$6,828.00	\$16,500.00	(\$7,436.00)	\$15,892.00	133%
1444	- - - - - TRANSFERS JUNE		06/30/11	(\$7,436.00)		
11-000-223-500-80-04	INSTR.STAFF TRAIN.PURCH.SERVIC	\$29,000.00	\$25,700.00	\$12,680.00	\$67,380.00	132%
1444	- - - - - TRANSFERS JUNE		06/30/11	\$12,680.00		
11-000-223-600-80-04	STAFF TRAINING SUPPLIES	\$11,000.00	(\$5,620.00)	\$239.00	\$5,619.00	-49%
1444	- - - - - TRANSFERS JUNE		06/30/11	\$239.00		
11-000-230-100-01-10	SUPT. SALARIES	\$178,557.00	\$6,804.00	(\$3,500.00)	\$181,861.00	2%
1446	- - - - - TRANSFERS JUNE		06/30/11	(\$3,500.00)		
11-000-230-331-01-01	CNTR SERV LEGAL FEES	\$114,500.00	\$64,215.25	(\$4,550.00)	\$174,165.25	52%
1468	- - - - - LINE ITEM TRANSFER		06/30/11	(\$11,000.00)		
1473	- - - - - LINE ITEM TRANSFER		06/30/11	\$6,450.00		
11-000-230-339-03-01	CONTR. SERV. NEGOTIATIONS	\$10,000.00	\$0.00	(\$10,000.00)	\$0.00	-100%
1446	- - - - - TRANSFERS JUNE		06/30/11	(\$10,000.00)		
11-000-230-340-01-01	CONTR SERV ASB/RIGHT TO KNOW	\$13,650.00	\$0.00	(\$7,780.00)	\$5,870.00	-57%
1468	- - - - - LINE ITEM TRANSFER		06/30/11	(\$1,330.00)		
1473	- - - - - LINE ITEM TRANSFER		06/30/11	(\$6,450.00)		
11-000-230-340-93-15	PURCH TECH SERV COMPUTERS	\$0.00	\$0.00	\$1,330.00	\$1,330.00	0%
1468	- - - - - LINE ITEM TRANSFER		06/30/11	\$1,330.00		
11-000-230-530-95-01	T-1 LINES	\$31,980.00	\$0.00	(\$19,500.00)	\$12,480.00	-61%
1446	- - - - - TRANSFERS JUNE		06/30/11	(\$19,500.00)		
11-000-230-530-95-05	UTILITIES TELEPHONE	\$95,200.00	\$37,795.01	\$30,000.00	\$162,995.01	71%
1468	- - - - - LINE ITEM TRANSFER		06/30/11	\$30,000.00		
11-000-230-590-05-01	ELECTION EXPENSES	\$16,000.00	\$0.00	(\$450.00)	\$15,550.00	-3%
1473	- - - - - LINE ITEM TRANSFER		06/30/11	(\$450.00)		
11-000-230-590-09-01	OTHER EXP ADS, PRINT, MISCELL.	\$11,700.00	\$0.00	(\$11,500.00)	\$200.00	-98%
1446	- - - - - TRANSFERS JUNE		06/30/11	(\$11,500.00)		
11-000-230-590-09-03	OTHER EXP MISC ADS	\$6,000.00	\$0.00	(\$4,000.00)	\$2,000.00	-67%
1468	- - - - - LINE ITEM TRANSFER		06/30/11	(\$4,000.00)		
11-000-230-590-09-04	ADVERTISING	\$20,000.00	\$0.00	(\$18,500.00)	\$1,500.00	-93%
1446	- - - - - TRANSFERS JUNE		06/30/11	(\$18,500.00)		
11-000-230-610-05-02	SUPERINTENDENT SUPPLIES	\$7,000.00	\$0.00	(\$5,217.00)	\$1,783.00	-75%
1444	- - - - - TRANSFERS JUNE		06/30/11	(\$737.00)		
1468	- - - - - LINE ITEM TRANSFER		06/30/11	(\$4,480.00)		
11-000-230-610-93-15	SUPP TECHNOLOGY	\$21,884.00	\$0.00	(\$10,070.00)	\$11,814.00	-46%
1473	- - - - - LINE ITEM TRANSFER		06/30/11	\$450.00		
1468	- - - - - LINE ITEM TRANSFER		06/30/11	(\$10,520.00)		
11-000-240-103-00-10	SALARIES PRINCIPALS	\$701,714.00	\$116,709.00	(\$43,189.00)	\$775,234.00	10%
1446	- - - - - TRANSFERS JUNE		06/30/11	(\$16,050.00)		

Start date 7/1/2010

Period date

6/1/2011

End date 6/30/2011

Expenditure

			Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE							
11-000-240-103-00-10	SALARIES PRINCIPALS		\$701,714.00	\$116,709.00	(\$43,189.00)	\$775,234.00	10%
1444	- - - - -	TRANSFERS JUNE		06/30/11	(\$27,139.00)		
11-000-240-105-00-10	SAL PRINCIPAL OFF CLERKS		\$286,075.00	(\$10,265.00)	\$11,452.00	\$287,262.00	0%
1444	- - - - -	TRANSFERS JUNE		06/30/11	\$11,452.00		
11-000-240-530-82-14	POSTAGE		\$8,400.00	\$0.00	(\$2,000.00)	\$6,400.00	-24%
1446	- - - - -	TRANSFERS JUNE		06/30/11	(\$2,000.00)		
11-000-240-600-82-07	OTHER EXP OFFICE SUPP TLS		\$0.00	\$0.00	\$20,364.00	\$20,364.00	0%
1444	- - - - -	TRANSFERS JUNE		06/30/11	\$15,687.00		
1469	- - - - -	LINE ITEM TRANSFER		06/30/11	\$4,677.00		
11-000-240-600-82-14	OFFICE SUPPLIES JDHS		\$33,013.00	\$2,885.65	(\$6,000.00)	\$29,898.65	-9%
1446	- - - - -	TRANSFERS JUNE		06/30/11	(\$6,000.00)		
11-000-251-580-06-03	TRAVEL BUSINESS OFFICE		\$1,500.00	\$0.00	(\$889.00)	\$611.00	-59%
1444	- - - - -	TRANSFERS JUNE		06/30/11	(\$889.00)		
11-000-251-600-05-03	SUPPLIES CENTRAL SERV		\$7,000.00	\$80.72	\$1,600.00	\$8,680.72	24%
1444	- - - - -	TRANSFERS JUNE		06/30/11	\$1,600.00		
11-000-252-100-00-10	SALARIES INFO TECH		\$72,636.00	\$110.00	\$26.00	\$72,772.00	0%
1444	- - - - -	TRANSFERS JUNE		06/30/11	\$26.00		
11-000-261-110-94-05	OVERTIME MAINTENANCE SALARIES		\$30,869.00	\$0.00	(\$26,211.00)	\$4,658.00	-85%
1444	- - - - -	TRANSFERS JUNE		06/30/11	(\$26,211.00)		
11-000-261-420-94-05	CONTRACTED SERVICES/FACILITIES		\$213,000.00	\$173,977.83	\$369,246.00	\$756,223.83	255%
1446	- - - - -	TRANSFERS JUNE		06/30/11	\$229,933.00		
1469	- - - - -	LINE ITEM TRANSFER		06/30/11	\$48,000.00		
1444	- - - - -	TRANSFERS JUNE		06/30/11	\$91,313.00		
11-000-261-610-94-05	BUILDING SUPPLIES		\$68,680.00	\$101,456.59	\$13,445.00	\$183,581.59	167%
1444	- - - - -	TRANSFERS JUNE		06/30/11	\$13,445.00		
11-000-262-110-46-05	OVERTIME CUSTODIANS		\$13,263.00	\$0.00	(\$13,263.00)	\$0.00	-100%
1444	- - - - -	TRANSFERS JUNE		06/30/11	(\$13,263.00)		
11-000-262-110-46-10	SUBSTITUTE CUSTODIANS		\$54,337.00	\$0.00	(\$10,524.00)	\$43,813.00	-19%
1444	- - - - -	TRANSFERS JUNE		06/30/11	(\$10,524.00)		
11-000-262-300-95-05	PURCHASED PROF&TECH SERV.		\$32,844.00	(\$2,100.00)	(\$6,423.00)	\$24,321.00	-26%
1444	- - - - -	TRANSFERS JUNE		06/30/11	(\$6,423.00)		
11-000-262-420-92-03	REPAIR EQUIP.FOOD SERVICES		\$1,000.00	\$0.00	(\$125.00)	\$875.00	-13%
1444	- - - - -	TRANSFERS JUNE		06/30/11	(\$125.00)		
11-000-262-420-93-03	REPAIR EQUIP.COMPUTER SERVICE		\$41,635.00	\$0.00	(\$41,635.00)	\$0.00	-100%
1444	- - - - -	TRANSFERS JUNE		06/30/11	(\$41,635.00)		
11-000-262-420-93-15	REPAIR/MAINT CONTRACTS TECH		\$5,500.00	\$100,925.00	\$10,890.00	\$117,315.00	2033%
1473	- - - - -	LINE ITEM TRANSFER		06/30/11	\$10,890.00		
11-000-262-420-94-05	CONTRACTED SERVICES GROUNDS		\$24,000.00	\$14,538.95	\$1,841.00	\$40,379.95	68%
1473	- - - - -	LINE ITEM TRANSFER		06/30/11	\$2,750.00		

Start date 7/1/2010

Period date

6/1/2011

End date 6/30/2011

Expenditure

			Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE							
11-000-262-420-94-05	CONTRACTED SERVICES GROUNDS		\$24,000.00	\$14,538.95	\$1,841.00	\$40,379.95	68%
1446	- - - - -	TRANSFERS JUNE		06/30/11	(\$909.00)		
11-000-262-490-95-05	WATER AND SEWAGE		\$32,464.00	\$0.00	\$7,332.00	\$39,796.00	23%
1444	- - - - -	TRANSFERS JUNE		06/30/11	\$6,423.00		
1446	- - - - -	TRANSFERS JUNE		06/30/11	\$909.00		
11-000-262-610-93-15	SUPPLIES TECH		\$171,660.00	(\$100,000.00)	(\$29,933.00)	\$41,727.00	-76%
1446	- - - - -	TRANSFERS JUNE		06/30/11	(\$29,933.00)		
11-000-262-610-94-05	CUSTODIAL&GROUNDS SUPPLIES		\$102,876.00	\$77,820.00	(\$13,000.00)	\$167,696.00	63%
1444	- - - - -	TRANSFERS JUNE		06/30/11	(\$13,000.00)		
11-000-262-610-95-05	SUPPLIES/VEHICLES		\$6,532.00	\$2,614.56	\$2,825.00	\$11,971.56	83%
1469	- - - - -	LINE ITEM TRANSFER		06/30/11	\$325.00		
1473	- - - - -	LINE ITEM TRANSFER		06/30/11	\$2,500.00		
11-000-262-620-94-05	ENERGY: OIL&GAS		\$419,855.00	\$101,533.32	(\$54,014.00)	\$467,374.32	11%
1469	- - - - -	LINE ITEM TRANSFER		06/30/11	(\$54,014.00)		
11-000-262-620-95-01	GAS AND OIL FOR VEHICLES		\$13,624.00	\$0.00	(\$13,500.00)	\$124.00	-99%
1446	- - - - -	TRANSFERS JUNE		06/30/11	(\$13,500.00)		
11-000-262-620-95-05	ELECTRICITY		\$390,976.00	\$0.00	(\$16,140.00)	\$374,836.00	-4%
1473	- - - - -	LINE ITEM TRANSFER		06/30/11	(\$16,140.00)		
11-000-262-800-95-01	OTHER DUES & FEES BLD&GRND		\$0.00	\$0.00	\$1,310.00	\$1,310.00	0%
1474	- - - - -	LINE ITEM TRANSFER		06/30/11	\$1,310.00		
11-000-262-800-95-05	DUES AND LICENSES		\$4,555.00	\$0.00	(\$1,310.00)	\$3,245.00	-29%
1474	- - - - -	LINE ITEM TRANSFER		06/30/11	(\$1,310.00)		
11-000-262-890-93-15	MISC TECH		\$22,200.00	\$0.00	(\$18,000.00)	\$4,200.00	-81%
1446	- - - - -	TRANSFERS JUNE		06/30/11	(\$18,000.00)		
11-000-263-110-94-05	OVERTIME GROUNDS		\$17,998.00	\$0.00	(\$16,500.00)	\$1,498.00	-92%
1446	- - - - -	TRANSFERS JUNE		06/30/11	(\$16,500.00)		
11-000-263-610-84-05	SUPPLIES GROUNDS		\$12,000.00	\$0.00	(\$12,000.00)	\$0.00	-100%
1446	- - - - -	TRANSFERS JUNE		06/30/11	(\$12,000.00)		
11-000-270-160-96-10	SALARIES FOR PUPIL TRANS		\$268,913.00	\$20,000.00	\$28,182.00	\$317,095.00	18%
1444	- - - - -	TRANSFERS JUNE		06/30/11	\$28,182.00		
11-000-270-162-96-10	SALARIES OTHER THAN TO/FRO		\$94,848.00	(\$20,000.00)	(\$25,389.00)	\$49,459.00	-48%
1444	- - - - -	TRANSFERS JUNE		06/30/11	(\$25,389.00)		
11-000-270-420-96-03	PUPIL TRANS MAINT/REPAIR		\$45,000.00	\$1,091.21	(\$13,118.00)	\$32,973.21	-27%
1469	- - - - -	LINE ITEM TRANSFER		06/30/11	\$3,375.00		
1446	- - - - -	TRANSFERS JUNE		06/30/11	(\$13,700.00)		
1444	- - - - -	TRANSFERS JUNE		06/30/11	(\$2,793.00)		
11-000-270-512-96-03	CONT SERVICES OTHER TO/FROM		\$35,000.00	\$0.00	(\$3,375.00)	\$31,625.00	-10%
1469	- - - - -	LINE ITEM TRANSFER		06/30/11	(\$3,375.00)		

Start date 7/1/2010 Period date 6/1/2011 End date 6/30/2011

Expenditure

		Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE						
11-000-270-515-96-03	PUPIL TRANS.SPEC.ED.JOINT AGRE	\$179,102.00	\$54,545.64	\$93,825.00	\$327,472.64	83%
1444	- - - - - TRANSFERS JUNE		06/30/11	\$93,825.00		
11-000-270-518-96-03	CONTRACT.SERV.(SPEC)-ESC	\$559,113.00	\$0.00	(\$93,825.00)	\$465,288.00	-17%
1444	- - - - - TRANSFERS JUNE		06/30/11	(\$93,825.00)		
11-000-291-220-97-03	SOCIAL SECURITY CONTRIBUTION	\$527,702.00	\$0.00	(\$103,988.00)	\$423,714.00	-20%
1469	- - - - - LINE ITEM TRANSFER		06/30/11	(\$103,988.00)		
11-000-291-250-97-03	INSURANCE UNEMPLOYMENT	\$40,495.00	\$7,100.00	\$19,905.00	\$67,500.00	67%
1444	- - - - - TRANSFERS JUNE		06/30/11	\$19,905.00		
11-000-291-270-97-03	HEALTH INSURANCE	\$4,230,025.00	(\$97,662.54)	(\$59,905.00)	\$4,072,457.46	-4%
1444	- - - - - TRANSFERS JUNE		06/30/11	(\$19,905.00)		
1446	- - - - - TRANSFERS JUNE		06/30/11	(\$40,000.00)		
11-000-291-290-97-03	DISABILITY INS.-ADMINISTRATORS	\$20,700.00	\$0.00	(\$9,500.00)	\$11,200.00	-46%
1446	- - - - - TRANSFERS JUNE		06/30/11	(\$9,500.00)		
11-000-291-290-97-14	INSURANCE ADMINISTRATOR JDHS	\$5,823.00	\$0.00	(\$5,800.00)	\$23.00	-100%
1446	- - - - - TRANSFERS JUNE		06/30/11	(\$5,800.00)		
11-110-100-101-00-10	SALARIES OF TEACHERS KINDERGAR	\$613,211.00	(\$49,150.00)	\$19,713.00	\$583,774.00	-5%
1444	- - - - - TRANSFERS JUNE		06/30/11	\$19,713.00		
11-120-100-101-00-10	SALARIES TEACHERS 1-5	\$2,906,676.00	\$58,056.00	(\$19,713.00)	\$2,945,019.00	1%
1444	- - - - - TRANSFERS JUNE		06/30/11	(\$19,713.00)		
11-120-100-101-01-10	SUBSTITUTES 1-5	\$116,012.00	\$0.00	(\$13,950.00)	\$102,062.00	-12%
1446	- - - - - TRANSFERS JUNE		06/30/11	(\$13,950.00)		
11-130-100-101-00-10	SAL.TEACHERS 6-8	\$2,243,961.00	(\$27,281.00)	(\$51,000.00)	\$2,165,680.00	-3%
1469	- - - - - LINE ITEM TRANSFER		06/30/11	(\$51,000.00)		
11-130-100-101-01-10	SUBSTITUTES 6-8	\$170,222.00	\$0.00	(\$43,359.00)	\$126,863.00	-25%
1444	- - - - - TRANSFERS JUNE		06/30/11	(\$43,359.00)		
11-140-100-101-00-10	SALARIES TEACHER 9-12	\$3,265,004.00	\$103,706.00	(\$52,000.00)	\$3,316,710.00	2%
1469	- - - - - LINE ITEM TRANSFER		06/30/11	(\$52,000.00)		
11-140-100-101-01-10	SUBSTITUTES 9-12	\$196,243.00	\$0.00	(\$45,529.00)	\$150,714.00	-23%
1444	- - - - - TRANSFERS JUNE		06/30/11	(\$45,529.00)		
11-150-100-101-63-11	SALARIES HOME INST/BED SD TUT	\$30,000.00	\$0.00	(\$3,087.00)	\$26,913.00	-10%
1444	- - - - - TRANSFERS JUNE		06/30/11	(\$2,956.00)		
1469	- - - - - LINE ITEM TRANSFER		06/30/11	(\$131.00)		
11-150-100-320-63-11	HOME INSTRUCTION PURCH.PROF.ED	\$5,000.00	\$212.00	\$3,087.00	\$8,299.00	66%
1444	- - - - - TRANSFERS JUNE		06/30/11	\$2,956.00		
1469	- - - - - LINE ITEM TRANSFER		06/30/11	\$131.00		
11-190-100-106-00-10	SALARIES OTHER INSTRUCTION	\$212,397.00	(\$47,178.00)	(\$21,599.00)	\$143,620.00	-32%
1444	- - - - - TRANSFERS JUNE		06/30/11	(\$19,639.00)		
1473	- - - - - LINE ITEM TRANSFER		06/30/11	(\$1,960.00)		

Start date 7/1/2010

Period date

6/1/2011

End date 6/30/2011

Expenditure

FUND 11 GENERAL CURRENT EXPENSE		Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
11-190-100-106-02-10	AIDES X	\$12,000.00	\$0.00	\$1,960.00	\$13,960.00	16%
1473	LINE ITEM TRANSFER		06/30/11	\$1,960.00		
11-190-100-610-10-14	TEACHER SUPPLIES ART JDHS	\$7,177.00	\$0.00	\$685.00	\$7,862.00	10%
1476	LINE ITEM TRANSFER		06/30/11	\$685.00		
11-190-100-610-14-08	TEACHER SUPPLIES ENGLISH JC	\$8,900.00	\$0.00	\$1,600.00	\$10,500.00	18%
1476	LINE ITEM TRANSFER		06/30/11	\$1,600.00		
11-190-100-610-82-06	TEACHER SUPPLIES OFFICE FMG	\$10,000.00	\$3,630.11	\$3,590.00	\$17,220.11	72%
1476	LINE ITEM TRANSFER		06/30/11	\$3,590.00		
11-190-100-610-82-07	TEACHER SUPPLIES OFFICE TLS	\$3,600.00	\$0.00	\$6,250.00	\$9,850.00	174%
1476	LINE ITEM TRANSFER		06/30/11	\$6,250.00		
11-190-100-610-82-08	TEACHER SUPPLIES OFFICE JC	\$5,445.00	\$0.00	\$4,550.00	\$9,995.00	84%
1476	LINE ITEM TRANSFER		06/30/11	\$4,550.00		
11-190-100-610-82-14	TEACHER SUPPLIES OFFICE JDHS	\$17,248.00	\$200.00	\$2,350.00	\$19,798.00	15%
1476	LINE ITEM TRANSFER		06/30/11	\$2,350.00		
11-190-100-610-93-15	COMPUTER UPGRADES-DISTRICT	\$30,179.00	\$2,149.95	\$208,000.00	\$240,328.95	696%
1469	LINE ITEM TRANSFER		06/30/11	\$208,000.00		
11-190-100-640-15-14	TEXTBOOKS FOREIGN LANGUAGE JDH	\$2,365.00	\$0.00	\$3,125.00	\$5,490.00	132%
1476	LINE ITEM TRANSFER		06/30/11	\$3,125.00		
11-190-100-640-19-14	TEXTBOOKS MATH JDHS	\$2,943.00	\$0.00	\$4,350.00	\$7,293.00	148%
1476	LINE ITEM TRANSFER		06/30/11	\$4,350.00		
11-204-100-106-50-10	SALARIES OF AIDES N.I.	\$591,744.00	\$55,062.00	\$20,149.00	\$666,955.00	13%
1444	TRANSFERS JUNE		06/30/11	\$20,149.00		
11-213-100-101-53-10	SAL. TEACHERS RES RM	\$915,368.00	\$584.00	(\$20,149.00)	\$895,803.00	-2%
1444	TRANSFERS JUNE		06/30/11	(\$20,149.00)		
11-230-100-101-33-10	SALARIES TEACHERS BASIC SKILLS	\$272,117.00	(\$128,749.00)	\$19,639.00	\$163,007.00	-40%
1444	TRANSFERS JUNE		06/30/11	\$19,639.00		
11-401-100-100-45-06	SALARIES STUDENT ACT CLUB F	\$38,000.00	\$0.00	(\$5,735.00)	\$32,265.00	-15%
1474	LINE ITEM TRANSFER		06/30/11	(\$5,735.00)		
11-401-100-100-45-07	SALARIES STUDENT ACT CLUB TL	\$3,500.00	\$0.00	\$1,210.00	\$4,710.00	35%
1474	LINE ITEM TRANSFER		06/30/11	\$1,210.00		
11-401-100-100-45-09	STUDENT ACTIVITIES SALARIES	\$0.00	\$0.00	\$4,525.00	\$4,525.00	0%
1474	LINE ITEM TRANSFER		06/30/11	\$4,525.00		
11-402-100-100-46-06	ATHLETIC SALARIES FMG	\$32,000.00	\$0.00	(\$9,500.00)	\$22,500.00	-30%
1470	LINE ITEM TRANSFER		06/30/11	(\$9,500.00)		
11-402-100-100-46-14	SALARIES COACHES JDHS	\$330,537.00	\$0.00	(\$34,895.00)	\$295,642.00	-11%
1444	TRANSFERS JUNE		06/30/11	(\$11,395.00)		
1470	LINE ITEM TRANSFER		06/30/11	(\$23,500.00)		
11-402-100-500-46-06	ATHLETIC PURCH.SERV.FMG	\$11,855.00	\$0.00	\$915.00	\$12,770.00	8%
1444	TRANSFERS JUNE		06/30/11	\$915.00		

Start date 7/1/2010

Period date

6/1/2011

End date 6/30/2011

Expenditure

		Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE						
11-402-100-500-46-14	ATHLETICS PURCH.SERV.JDHS	\$100,801.00	(\$35,250.00)	\$10,480.00	\$76,031.00	-25%
1444	- - - - TRANSFERS JUNE		06/30/11	\$10,480.00		
11-402-100-610-46-06	ATHLETIC SUPPLIES FMG	\$5,317.00	\$0.00	\$700.00	\$6,017.00	13%
1470	- - - - LINE ITEM TRANSFER		06/30/11	\$700.00		
11-402-100-610-46-14	SUPPLIES ATHLETICS JDHS	\$42,599.00	\$36,901.60	\$32,300.00	\$111,800.60	162%
1470	- - - - LINE ITEM TRANSFER		06/30/11	\$32,300.00		
Total for Just Accounts Listed		\$26,084,401.00	\$744,806.12	\$0.00	\$26,829,207.12	3%

Start date 7/1/2010

Period date

6/1/2011

End date 6/30/2011

Expenditure

			Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 12 CAPITAL OUTLAY							
12-000-240-600-82-07	SCH OFF SUPPLIES		\$13,504.00	(\$7,000.00)	(\$6,474.00)	\$30.00	-100%
1488	12-000-260-730-94-05	LINE ITEM TRANS		06/27/11	(\$6,600.00)		
1444	- - - - -	TRANSFERS JUNE		06/30/11	\$126.00		
12-000-240-730-91-05	TECHNOLOGY EQUIP		\$14,664.00	(\$13,795.00)	(\$126.00)	\$743.00	-95%
1444	- - - - -	TRANSFERS JUNE		06/30/11	(\$126.00)		
12-000-240-732-82-14	EQUIP JDHS		\$14,251.00	(\$2.00)	(\$100.00)	\$14,149.00	-1%
1488	12-000-260-730-94-05	LINE ITEM TRANS		06/27/11	(\$100.00)		
12-000-260-730-94-05	EQUIP. BUILDINGS&GROUNDS		\$29,500.00	\$50.00	\$6,700.00	\$36,250.00	23%
1488	12-000-240-600-82-07	LINE ITEM TRANS		06/27/11	\$6,600.00		
1488	12-000-240-732-82-14	LINE ITEM TRANS		06/27/11	\$100.00		
Total for Just Accounts Listed			\$71,919.00	(\$20,747.00)	\$0.00	\$51,172.00	-29%

Start date 7/1/2010

Period date

6/1/2011

End date 6/30/2011

Expenditure

			Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 20 SPECIAL REVENUE							
20-000-223-104-00-10	EMPLOYEE INTERCHANGE ACT		\$0.00	\$0.00	\$107,172.00	\$107,172.00	0%
1505	- - - - -	GRANT ADJ		06/30/11	\$107,172.00		
20-296-100-101-00-10	REBEL SALARY		\$0.00	\$0.00	\$250.00	\$250.00	0%
1507	- - - - -	GRANT ADJ		06/30/11	\$250.00		
20-509-213-320-00-10	NONPUBLIC NURSING PURCH.SERV		\$12,271.00	\$0.00	(\$215.00)	\$12,056.00	-2%
1500	- - - - -	entitlement adj		06/30/11	(\$215.00)		
Total for Just Accounts Listed			\$12,271.00	\$0.00	\$107,207.00	\$119,478.00	874%

**Springfield Public Schools
Personnel**

Attachment (B)

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement Renewal/New	Additional Information	Effective Date
<i>Certificated</i>								
Malgieri	Michael	Social Studies Teacher	FMG	----	----	----	Retirement	January 1, 2012
Powers	Mary Eller	Independent Study	JDHS	----	\$1,500.00	----	----	9/1/11-6/30/12
Spangler	Ike	Independent Study	JDHS	----	\$1,500.00	----	----	9/1/11-6/30/12
White	Christophe	Independent Study	JDHS	----	\$1,500.00	----	----	9/1/11-6/30/12
Diez	Sandra	Independent Study	JDHS	----	\$1,500.00	----	----	9/1/11-6/30/12
Salmon	Gregory	IDE Summer Curriculum	JDHS	----	\$38.25/hr	----	Max of 40 hrs	8/1/11 - 8/31/11
Saladino	Tracy	Phy Ed/Health Teacher	JDHS	----	----	----	Leave	11/7/11-4/30/12
Majors	Michelle	Math Teacher	FMG	----	----	----	Leave	1/9/12-9/1/12
Stark	Catherine	ABA Provider	District	----	\$100.00/hour	----	----	9/1/11-6/30/12
Van Deursen	Matthew	Assist Spring Track Coach	JDHS	----	\$5,136.00	----	----	9/1/11-6/30/12
Noto	Kimberly	Art Teacher	JCS/TLS	Step 6/6th	\$66,155.00	----	Attainment of +30	9/1/11-6/30/12
Scudero	Erica	Supervisor of Ed Programs	District	----	\$91,304.00	----	revised	7/1/11-6/30/12
Goerge	Michael	6th class Physical Ed/Health	FMG	----	\$8,532.48	----	revised	9/1/11-6/30/12
Noto	Michelle	6th class Physical Ed/Health	FMG	----	\$9,190.88	----	revised	9/1/11-6/30/12
Berglund	Eileen	6th class Physical Ed/Health	FMG	----	\$9,612.00	----	revised	9/1/11-6/30/12
Hadzimichalis	Anthony	6th class Special Education	JDHS	----	\$5,207.84	----	2 days/full year	9/1/11-6/30/12
Tabachnick	Jeffrey	6th class Physics	JDHS	----	\$4,696.00	----	2 days/full year	9/1/11-6/30/12
Hofman	Veronica	6th class Special Education	JDHS	----	\$7,120.68	----	3 days/full year	9/1/11-6/30/12
Foster	Ronald	6th class Special Education	FMG	----	\$13,177.44	----	5 days/ full year	9/1/11-6/30/12

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement Renewal/New	Additional Information	Effective Date
<i>Substitute/Home instructor</i>								
Manza	Jaclyn	Substitute Teacher	District	----	****	new	----	9/1/11-6/30/12
Scanzillo	Joseph	Substitute Teacher	District	----	****	Renewal	----	9/1/11-6/30/12
Gelband	Stacey	Substitute Nurse	District	----	****	Renewal	----	9/1/11-6/30/12
Del Franco	Jennifer	Substitute Teacher	District	----	****	Renewal	----	9/1/11-6/30/12
Delia	Laura	Substitute Aide	District	----	****	Renewal	----	9/1/11-6/30/12
Berger	Cory	Substitute Teacher & Aide	District	----	****	Renewal	----	9/1/11-6/30/12
Usdin	Jason	Substitute Teacher & Aide	District	----	****	Renewal	----	9/1/11-6/30/12
Kozyra-Halawa	Caroline	Substitute Teacher & Aide	District	----	****	Renewal	----	9/1/11-6/30/12
Weiss	Melanie	Home Instructor	District	----	28.00/hr	----	----	9/1/11-6/30/12
Tawfik	Faten	Home Instructor	District	----	28.00/hr	----	----	9/1/11-6/30/12
Levinson	Kathi	Home Instructor	District	----	28.00/hr	----	----	9/1/11-6/30/12

**Springfield Public Schools
Personnel**

Attachment (B)

Belgrod	Tatiana	Home Instructor	District	----	28.00/hr	----	----	9/1/11-6/30/12
Cohane	Zachary	Home Instructor	District	----	28.00/hr.	----	----	9/1/11-6/30/12
Griffin	Megan	Home Instructor	District	----	28.00/hr.	----	----	7/1/11-6/30/12

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement Renewal/New	Additional Information	Effective Date
<i>Non-Certificated</i>								
Lopes	Christina	Lunch Aide	District	----	----	----	Resignation	#####
Catullo	Christina	Lunch Aide	District	----	----	----	Resignation	#####
Theimer	Kathy	Lunch Aide	District	*	15.78/hr	----	----	9/1/11-6/30/12
Mirto	Evelyn	Lunch Aide	District	*	15.78/hr	----	----	9/1/11-6/30/12
Zurabova	Nataliya	Lunch Aide	District	*	15.78/hr	----	----	9/1/11-6/30/12
Camacho	Julissa	Lunch Aide	District	*	15.78/hr	----	----	9/1/11-6/30/12
Hom	Nancy	Instructional Aide	District	*	----	----	Up to 29.75 hours	9/1/11-6/30/12
Adams-Boone	Trina	Lunch Aide	District	*	15.78/hr	----	----	9/1/11-6/30/12
Ortiz	Tracy	Lunch Aide	District	*	15.78/hr	----	----	9/1/11-6/30/12

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement Renewal/New	Additional Information	Effective Date
<i>Before and After School Program/Childcare</i>								
Theimer	Kathleen	Group Aide	District	----	14.30/hr	new	----	9/1/11-6/30/12
Klarfeld	Summer	Student Aide	District	----	7.50/hr	renewal	----	9/1/11-6/30/12
Romero	Ashley	Group Leader/Site Director	District	----	\$22.00/\$27.50	renewal	----	9/1/11-6/30/12
Tornatore	Julie	Group Leader	District	----	\$22.00/hr	new	----	9/1/11-6/30/12
Stearn	Lindsay	Group Leader/Site Director	District	----	\$22.00/\$27.50	renewal	----	9/1/11-6/30/12
Medina	Susan	Group Leader	District	----	\$27.00/hr	renewal	revised date	8/1/11-6/30/12
Bratash	Natalie	Child Care Provider		----	22.00/hr.	renewal	----	9/1/11-6/30/12
Tornatore	Julie	Child Care Provider		----	22.00/hr.	new	----	9/1/11-6/30/12
De Lorenzo	Joyce	Group Leader/Site Director		----	\$22.00/\$27.50	renewal	----	9/1/11-6/30/12
Camacho	Julyissa	Group Aide			14.30/hr	renewal	----	9/1/11-6/30/12
Romero	Jennifer	Student Aide			7.50/hr	renewal	----	9/1/11-6/30/12
Vogan	Kathryn	Associate Child Care Provide	District	----	\$28,000.00	renewal	----	9/1/11-6/30/12
Nozza-Juzfyk	Nicole	Lead Child Care Provider		----	27.32/hr	renewal	----	7/1/11-6/30/12
Vogan	Kathryn	Assoc. Child Care Provider		----	22.00 hr.	renewal	----	7/1/11-6/30/12

* In accordance with the Negotiated Contract between the Springfield BOE and the Springfield Education Association (July 1, 2011 - June 30, 2013)

**** Special Salaries, Compensation and Fees 2011- 2012

Travel
Professional Development

Attachment (C1is)

Lname	Fname	Description	Date	Amount	Location
Sablosky	Irwin	NJSBA Annual Conference/Workshop - Governance IV	Oct. 24 - 26, 2011	\$ 500.00	Bd Memb.

**Workshop Requests
2011 - 2012**

Lname	Fname	Description	Date	Amount	Location
Atherton	Ellyn	NJSBA Workshop and Exhibition	10/24-26/11	500.00	Dist.
Clarke	Matthew	NJSBA Workshop and Exhibition	10/24-26/11	500.00	Dist.
Cohane	Zachary	NJ Science Convention	10/11/2011	128.72	JD
Davino	Michael	NJSBA Workshop and Exhibition	10/24-26/11	500.00	Dist.
Davino	Michael	NJASA Professional Dev. Seminar Ser	2011-12	450.00	Dist.
Gula	Tom	NJ Science Convention	10/11/11pm	125.00	Dist.
Masterson	Kim	NJ Science Convention	10/10/12	141.12	FMG
Nagy-Johnson	Sharon	NJSBA Workshop and Exhibition	10/24-26/11	500.00	Dist.
Paolino	Camille	iPad 5 Part Series @ MUJC ~ PM On	10/4,11/15, 1/31,3/13,5/1	75.00	EVW
Salomon	Rebecca	Lucy Calkins Writing Workshop	10/17/11	219.00	TLS
Scudero	Erica	NJSBA Workshop and Exhibition	10/24-26/11	500.00	Dist.
Tattoli	Daniela	NJSBA Workshop and Exhibition	10/24-26/11	500.00	Dist.
Vaccarino	Leslie	NJSBA Workshop and Exhibition	10/24-26/11	500.00	Dist.
Sept. 19, 2011					

**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>
Hafitz, Jeremie Glen Ridge, NJ	Speech/Language	\$147/60 min; \$110/45 min.	Per IEP	2011 - 12 SY	
Muchnik, Marina Springfield	Speech/Language	\$80/hr; \$375/Eval	Per IEP	2011 - 12 SY	
Roselle Park Public Schools Roselle Park, NJ	Counseling	\$31/hr.	Per IEP	7/1/2011 - 8/31/2011 2011 - 12 SY	
Samons, Wes Montclair, NJ	ABA Services	\$60/hr.	Per IEP	2011 - 12 SY	

2. OUT OF DISTRICT PLACEMENT REQUEST

<u>School/Placement</u>	<u>Student</u>	<u>Tuition</u>	<u>Term</u>	<u>Comments</u>
ECLC of New Jersey Newark, NJ	0520	2,840.62	2010-11 SY	Undercharge
		6,979.00	2009-10 SY	Undercharge
The Phoenix Center Nutley, NJ	0601	52,977.60	2011 - 12 SY	Tuition
		25,200.00	2011 - 12 SY	1:1 Aide

**TUITION AGREEMENT
2011-2012**

This **Agreement** made this **first** day of **September, 2011** by and between the **BOARD OF EDUCATION OF THE VOCATIONAL SCHOOLS IN THE COUNTY OF UNION**, whose address is 1776 Raritan Road, Scotch Plains, New Jersey, hereinafter designated as "**UCVTS**", and

SPRINGFIELD BOARD OF EDUCATION, whose office is located at 139 Mountain Avenue, Springfield, New Jersey, hereinafter designated as "**Sending District**".

WHEREAS, **UCVTS** is a vocational school district established pursuant to the laws of the State of New Jersey, and

WHEREAS, **N.J.A.C. 6:43-4.2** requires vocational school districts to enter into written contractual agreements with other Boards of Education from whom students are received, and

WHEREAS, the **Sending District** has expressed its intention to send students to **UCVTS**,

NOW, THEREFORE, for mutual covenants and promises, the parties herein agree as follows:

1. TERM OF AGREEMENT

The term of this agreement shall be from **September 1, 2011 to June 30, 2012** which period shall also be known as the **2011-2012 school year** or a part thereof, whichever is applicable.

2. STUDENTS

The **Sending District** agrees to send and **UCVTS** agrees to receive the students enrolled in the programs during the **2011-2012 school year**.

3. PAYMENT OF TUITION

The **Sending District** agrees to pay tuition for the students sent to **UCVTS** during the **2011-2012 school year** as follows:

<u>Program</u>	<u>Status</u>	<u>Tuition</u>
Union County Academy for Allied Health Sciences	Full-time	\$6,000.00
Union County Academy for Information Technology	Full-time	\$6,000.00
Union County Magnet High School for Science, Mathematics & Technology	Full-time	\$6,000.00
Union County Vocational-Technical High School	Full-time	\$6,000.00
Union County Academy for the Performing Arts	Full-time	\$6,000.00
Union County Vocational-Technical High School	Shared-time	\$2,500.00
All Self-Contained Special Needs Vocational-Technical Programs	Shared-time	\$4,000.00
**Out of County Tuition		
Full-time		\$9,000.00
Shared-time		\$3,750.00
Self-Contained Special Needs – Shared-time		\$6,000.00

Tuition for the entire month shall be due and payable if a student attends UCVTS for at least five (5) school days.

Continued

UNION COUNTY VOCATIONAL-TECHNICAL SCHOOLS
1776 Raritan Road * Scotch Plains, NJ 07076

TUITION AGREEMENT
2011-2012

Page 2

4. TUITION RATES

The tuition as set forth in paragraph 3 has been developed pursuant to N.J.A.C. 6:20-3.3.

5. ASSURANCES

UCVTS assures the *Sending District* that all its educational programs are operated in accordance with the laws of the State of New Jersey and the rules and regulations of the State Board of Education.

6. ENROLLMENT REPORT

UCVTS agrees to provide the *Sending District* a monthly enrollment and attendance report upon request.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be signed by their respective Presidents, attested by their respective Secretaries, and their seals to be affixed hereon the day and year first above written.

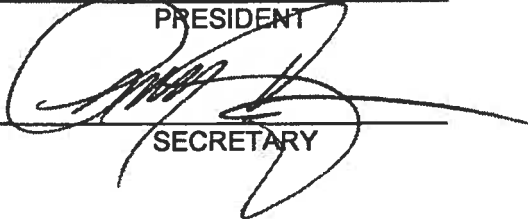
BOARD OF EDUCATION OF THE
VOCATIONAL SCHOOLS IN THE
COUNTY OF UNION

BY



PRESIDENT

BY



SECRETARY

SPRINGFIELD
BOARD OF EDUCATION

BY

PRESIDENT

BY

SECRETARY

**DEPARTMENT OF TRANSPORTATION
2011-12 BUS ROUTES**

ROUTE - EVW MIDDAY #1

BUS# 25

DRIVER: J. PERDOMO

AIDE: NOVELLA

TIME	STOP	LOCATION	STUDENT	
11:25		EV WALTON (LEAVE WITH)	17 STUDENTS	
11:35	1	211 SUMMIT		
11:37	2	3 SHARON RD		
11:40	3	58 HIGHPOINT		
11:41	4	FERNHILL & VISTA WAY		
11:42	5	VISTA WAY & TREE TOP		
11:43	6	79 GREENHILL		
11:44	7	63 SKYLARK		
11:50	8	TROY DR @ CIRCLE		
11:53	9	WOODCREST CIRCLE & TEMPLE		
11:55	10	TEMPLE BETH AM		
11:58	11	174 BALTUSROL AVE		
11:59	12	146 BALTUSROL AVE		
12:00	13	SPRINGBROOK RD& CREST		
12:03	14	96 MORRISON RD		
12:05	15	57 SEVERNA AVE		
12:07	16	41 COLFAX RD		
12:10	17	39 FOREST DRIVE		
12:13	18	234 BALTUSROL AVE		
12:15	19	212 BALTUSROL AVE		
12:25	EVW	DROP OFF 32 STUDENTS		
				REVISED 9/8/1

ROUTE - EVW MIDDAY #2

VAN# 3

DRIVER: J. BECK

AIDE: Nora

TIME	STOP	LOCATION	STUDENT	
11:25		EV WALTON (LEAVE WITH)	12 STUDENTS	
11:30	1	6 MAPES AVE		
11:35	2	42 DIVEN STREET		
11:38	3	COTTLER & ELMWOOD		
11:41	4	74 REDWOOD RD		
11:45	5	135 SO. MAPLE		
11:47	6	74 WASHINGTON		
11:50	7	19 BATTLEHILL		
11:53	8	MARION AVE & PERRY PL		
11:55	9	WARNER & PERRY PL		
12:00	10	200 SPRINGFIELD AVE	STOP BY LEASING OFFICE SIGN	
12:15	11	140 MEISEL AVE		
12:16	12	CHURCH MALL		
12:17	13	29 KEELER		
12:19	14	SHAARY SHALOM		
12:20	15	347 MOUNTAIN AVE		
12:25		EVW DROP OFF	16 STUDENTS	REVISED 9/7/11

ROUTE - EVW #4-1A

BUS# 25

DRIVER: K. STEWART

AIDE: Mary Votto

TIME	STOP #	LOCATION	STUDENT	
8:00	1	14 TROY DRIVE		
8:02	2	TROY DRIVE @ CIRCLE (BRIANT PARK)		
8:05	3	WOODCREST CIRCLE & TEMPLE		
8:06	4	BALTUSROL WAY & CRESCENT RD		
8:09	5	228 BALTUSROL AVE		
8:10	6	TOWER DR & LEWIS DR		
8:12	7	SEVERNA & MOLTER AVE		
8:13	8	SEVERNA & MARCY AVE		
8:14	9	SEVERNA & DENHAM RD		
8:16	10	37 COLFAX RD		
8:19	11	26-28 SPRINGBROOK RD		
8:20	12	PARK LANE & SPRINGBROOK RD		
8:25	13	53 WASHINGTON AVE		
8:35	14	WALTON SCHOOL - DROP OFF	56 STUDENTS	REVISED 9/7/11

ROUTE - EVW #4-1P

BUS# 26

DRIVER: S. KELLY

AIDE: Mary Votto

TIME	STOP #	LOCATION	STUDENT	
3:10		DISMISSAL EV WALTON	60 students	
3:15	1	14 TROY DRIVE		
3:17	2	TROY DRIVE @ CIRCLE (BRIANT PARK)		
3:21	3	BALTUSROL WAY & CRESCENT		
3:24	4	228 BALTUSROL AVE		
3:25	5	TOWER DR & LEWIS DR		
3:27	6	SEVERNA & MOLTER AVE		
3:38	7	SEVERNA & MARCY AVE		
3:29	8	SEVERNA & DENHAM RD		
3:30	9	37 COLFAX RD		
3:33	10	26-28 SPRINGBROOK RD		
3:35	11	PARK LANE & SPRINGBROOK		
3:40	12	12 BATTLE HILL AVE		
3:42	13	53 WASHINGTON AVE		

ROUTE - EVW #4-2A

BUS# 28

DRIVER: R. WICKER

AIDE: Nora Graham

TIME	STOP #	LOCATION	STUDENT	
8:00	1	MARION AVE & PERRY PL		
8:03	2	PERRY PL & WARNER AVE		
8:06	3	50 MAPLE AVE		
8:10	4	200 SPRINGFIELD AVE #5022		
8:15	5	FOREST DRIVE (AT CIRCLE)		
8:30		WALTON SCHOOL - DROP OFF	53 STUDENTS	REVISED 9/7/11

ROUTE - EVW #4-2P

BUS# 28

DRIVER: R. WICKER

AIDE: Nora Graham

TIME	STOP #	LOCATION	STUDENT
3:10	Dismissal	EVW	54 students
3:15	1	MARION AVE & PERRY PL	
3:18	2	PERRY PL & WARNER AVE	
3:21	3	50 MAPLE AVE	
3:25	4	200 SPRINGFIELD AVE	
3:30	5	FOREST DRIVE (AT CIRCLE)	

REVISED 9/6/11

ROUTE - EVW #4-3A

BUS# 30

DRIVER: HECTOR

AIDE: Cathy Spohn

TIME	STOP #	LOCATION	STUDENT
7:55	1	955 SO. SPRINGFIELD (PARK PLACE)	
8:05	2	403 ROLLING ROCK	
8:08	3	970 CHIMNEY RIDGE	
8:11	4	SUMMIT RD & JUNIPER WAY	
8:13	5	SUMMIT RD & SHARON	
8:16	6	211 SUMMIT RD	
8:19	7	HIGH POINT & OUTLOOK WAY	
8:21	8	58 HIGHPOINT	
8:22	9	46 HIGHLANDS	
8:24	10	FERNHILL RD & VISTA WAY	
8:25	11	VISTA WAY & TREE TOP	
8:26	12	FAR HILLS & TIMBER ACRES	
8:29	13	GREENHILL & HIGH POINT	
8:30	14	HIGHLANDS & SHARON RD	
8:31	15	GREENHILL & SKYLARK	
8:32	16	34 SKYLARK	
8:33	17	SKYLARK & TREE TOP	
8:35	18	TREE TOP & GREENHILL RD	
8:40	19	WALTON SCHOOL - DROP OFF	46 STUDENTS

REVISED: 9/1/11

ROUTE - EVW #4-3P

BUS# 29

DRIVER: FRANK

AIDE: Ruth Threadgill

TIME	STOP #	LOCATION	STUDENT
3:10	DISMISSAL	EV WALTON	47 STUDENTS
3:20	1	955 SO. SRINGFIELD (PARK PLACE)	
3:30	2	403 ROLLING ROCK	
3:33	3	970 CHIMNEY RIDGE	
3:35	4	SUMMIT RD & JUNIPER WAY	
3:36	5	SUMMIT RD & SHARON RD	
3:37	6	HIGH POINT & OUTLOOK WAY	
3:39	7	46 HIGHLANDS	

3:41	8	FERNHILL RD & VISTA WAY
3:43	9	VISTA WAY & TREE TOP
3:44	10	FAR HILLS & TIMBER ACRES
3:45	11	GREENHILL & HIGH POINT
3:46	12	HIGHLANDS & SHARON RD
3:47	13	GREENHILL & SKYLARK
3:48	14	34 SKYLARK
3:50	15	SKYLARK & TREE TOP
3:52	16	TREE TOP & GREENHILL

REVISED 9/1/11

**DEPARTMENT OF TRANSPORTATION
2011-12 BUS ROUTES**

ROUTE - JC/EVW #4-A

VAN# 23 OR 0112

DRIVER: J. BECK

AIDES: Novella

TIME	STOP #	LOCATION	STUDENT
7:50	1	21 Vista Way	
8:00	2	201 Hillside Ave	
8:04	3	TUDOR COURT	** PICK UP IN FRONT OF COMPLEX BY APTS 89-100
8:08	4	31 RUBY ST	
8:10	5	50 DIVEN STREET	
8:13	6	COTTLER AVE & ELMWOOD RD	
8:15	7	ELMWOOD RD & MILLTOWN RD	
8:18	8	287 MILLTOWN RD	
8:21	9	121 MEISEL AVE	
8:23	10	42 WABENO #A	
8:26	11	140 MEISEL AVE	
8:30	12	JAMES CALDWELL -DROP OFF	9 STUDENTS
8:35	13	WALTON SCHOOL - DROP OFF	11 STUDENTS

ROUTE - JC/EVW #4-P

VAN# 23 OR 0112

DRIVER: J. BECK

AIDES: Novella

TIME	STOP #	LOCATION	STUDENT
3:00	DISMISSAL	JAMES CALDWELL	9 STUDENTS
3:10	DISMISSAL	EV WALTON	12 STUDENTS
	EVW	21 VISTA WAY	
3:15	1	6 MAPES AVE	
3:18	2	201 HILLSIDE AVE	
3:20	3		
3:23	4	81 TUDOR CT	** DROP OFF IN FRONT OF COMPLEX BY APTS 89-100
3:27	5	31 RUBY STREET	
3:29	6	42 DIVEN STREET	
3:32	7	COTTLER AVE &	

		ELMWOOD
3:33	8	ELMWOOD RD & MILLTOWN
3:35	9	74 REDWOOD RD
3:37	10	287 MILLTOWN RD
3:39	11	121 MEISEL AVE
3:41	12	42 WABENO #A
3:43	13	140 MEISEL AVE

**DEPARTMENT OF TRANSPORTATION
2011-2012 BUS ROUTES**

ROUTE - TLS/EVW #4-A

VAN# 3

DRIVER: J.PERDOMO

AIDE: Dina/MARTA

TIME	STOP #	LOCATION	STUDENT	
8:00	1	55 MOUNTAIN AVE		
8:01	2	CHURCH MALL		
8:02	3	141 SO. MAPLE		
8:07	4	12 BATTLEHILL		
8:09	5	545 MORRIS AVE		
8:15	6	11 TULIP RD		
8:17	7	301 MORRIS AVE		
8:18	8	64 CALDWELL PLACE		
8:19	9	20 TOOKER PLACE		
8:21	10	205 HAWTHORNE AVE		
8:23	11	414 MOUNTAIN AVE		
8:26	12	45 PITT ROAD		
8:30	13	SANDMEIER SCHOOL - DROP OFF	5 STUDENTS	
8:35	14	WALTON SCHOOL - DROP OFF	17 STUDENTS	
				REVISED 9/9/11

ROUTE - TLS/EVW #4-P

VAN# 3

DRIVER: J.PERDOMO

AIDE: DINA /MARTA

TIME	STOP #	LOCATION	STUDENT	
3:05		SANDMEIER DISMISSAL - STUDENTS	5 students	
3:10		EV WALTON DISMISSAL - STUDENTS	16 students	
3:15	1	347 MOUNTAIN AVE		
3:16	2	205 HAWTHORNE AVE		
3:19	3	20 TOOKER PLACE		
3:21	4	55 MOUNTAIN AVE		
3:23	5	29 KEELER ST		
	6	64 CALDWELL PLACE		

3:26	7	96 MORRISON RD
3:29	8	545 MORRIS AVE
3:32	9	146 BALTUSROL AVE
3:34	10	174 BALTUSROL AVE
3:35	11	11 TULIP RD
3:36	12	301 MORRIS AVE
3:37	13	CHURCH MALL
3:38	14	141 SO. MAPLE
3:41	15	414 MOUNTAIN AVE
3:45	16	45 PITT ROAD

REVISED 9/9/11

**DEPARTMENT OF TRANSPORTATION
2011-2012 BUS ROUTES**

TLS - AM ROUTE #3-A BUS # 29

**DRIVER: FRANK
AIDE: Ruth Threadgill**

TIME	STOP	LOCATION	STUDENT
7:50	1	955 S. SPRINGFIELD AVE (PARK PLACE)	
8:00	2	403 ROLLING ROCK RD	
8:01	3	986 CHIMNEY RIDGE DR	
8:06	4	SUMMIT RD & JUNIPER WAY	
8:09	5	ASHWOOD RD @ JEFFERSON SCHOOL	
8:11	6	34 LITTLEBROOK RD	
8:14		HIGH POINT DR & FERNHILL RD	
8:15		HIGH POINT DR & HIGHLANDS AVE	
8:17		FERNHILL RD & VISTA WAY	
8:18		VISTA WAY & TREE TOP DR	
8:19		FAR HILLS RD & TIMER ACRES	
8:20		TIMBER ACRES & GREENHILL RD	
8:21		GREENHILL & HIGHPOINT	
8:22		HIGHLANDS AVE & SHARON RD	
8:23		HIGHLANDS AVE & GREENHILL	
8:24		GREENHILL & SKYLARK	
8:25		35 SKYLARK RD	
8:26		SKYLARK RD & TREE TOP DR	
8:35		TLS - DROP OFF 49 STUDENTS	

RHEA MOHABIR(K)

REVISED 9/7

TLS - PM ROUTE #3-Aa BUS # 25

**DRIVER: KEVIN
AIDE: Cathy Spohn**

TIME	STOP #	LOCATION	STUDENT
3:00	Dismissal		
3:10	DEPART	TLS - with 49 STUDENTS	
3:15	1	955 S. SPRINGFIELD AVE (PARK PLACE)	
3:20	2	403 ROLLING ROCK RD	
3:21	3	986 CHIMNEY RIDGE DR	
3:25	4	SUMMIT RD & JUNIPER WAY	

3:27	5	ASHWOOD RD @ JEFFERSON SCHOOL	
3:29	6	34 LITTLEBROOK RD	
3:31	7	HIGH POINT DR & FERNHILL RD	
3:32	8	HIGH POINT DR & HIGHLANDS AVE	
3:34	9	FERNHILL RD & VISTA WAY	
3:35	10	VISTA WAY & TREE TOP DR	
3:36	11	FAR HILLS RD & TIMER ACRES	
3:37	12	TIMBER ACRES & GREENHILL RD	
3:38	13	GREENHILL & HIGHPOINT	
3:39	14	HIGHLANDS AVE & SHARON RD	
3:40	15	HIGHLANDS AVE & GREENHILL	
3:41		GREENHILL & SKYLARK	
3:42	16	35 SKYLARK RD	
3:43	17	SKYLARK RD & TREE TOP DR	REVISED 9/7

**DEPARTMENT OF TRANSPORTATION
2011-2012 BUS ROUTES**

FMG - AM ROUTE #2-A BUS # 25

**DRIVER: K. STEWART
AIDE: Mary Votto**

TIME	STOP #	LOCATION	STUDENT	
6:50	1	Troy Dr @ Circle (for Briant Park Dr)		
6:56	2	Tree Top & Green Hill		
6:57	3	Tree Top & Skylark		
6:58	4	Skylark Rd & Persimmon Way		
7:00	5	Highlands Ave & Greenhill		
7:01	6	Highlands Ave & Sharon Rd		
7:03	7	Far Hills Rd & Timber Acres		
7:05	8	Tree Top Dr. & Vista Way		
7:06	9	Vista & Fernhill Rd		
7:07	10	4 Fernhill Rd		
7:08	11	Fernhill Rd & High Point		
7:11	12	Little Brook Rd & Summit		
7:12	13	211 Summit Rd		
7:16	14	990 Chimney Ridge Dr		
7:35	15	FMG-drop off 35 students		

FMG - PM ROUTE #2-A BUS # 26

**DRIVER: Sandy Kelly
AIDE: Mary Votto**

TIME	STOP #	LOCATION	STUDENT	
2:30	DISMISSAL	35 STUDENTS		
2:36	1	TROY DR @ CIRCLE (FOR BRIANT PARK DR)		
2:40	2	TREE TOP & GREEN HILL		
2:41	3	TREE TOP & SKYLARK		
2:42	4	SKYLARK RD & PERSIMMON WAY		
2:44	5	HIGHLANDS AVE & GREENHILL		
2:45	6	HIGHLANDS AVE & SHARON RD		
2:47	7	FAR HILLS RD & TIMBER ACRES		
2:49	8	TREE TOP DR. & VISTA WAY		
2:50	9	VISTA & FERNHILL RD		

2:51	10	4 FERNHILL RD
2:52	11	FERNHILL RD & HIGH POINT
2:55	12	LITTLE BROOK RD & SUMMIT
2:56	13	211 SUMMIT RD
3:00	13	990 CHIMNEY RIDGE DR

**FMG - AM ROUTE #2-B VAN # 23 or 0112 DRIVER: Jennie Beck
AIDE: Novella**

TIME	STOP #	LOCATION	STUDENT
6:55	1	955 S. Springfield Ave (Park Place)	
7:01	2	884 S. Springfield Ave	
7:12	3	Cottler Ave & Elmwood Rd	
7:14	4	Elmwood Rd & Milltown Rd	
7:17	5	121 Meisel Ave	
7:20	6	50 Washington Ave	
7:25	7	175 Short Hills Ave	
7:30	8	FMG - drop off 20 students	
		JC/EVW run	

**FMG - PM ROUTE #2-B VAN # 23 or 0112 DRIVER: Jennie Beck
AIDE: Novella**

TIME	STOP #	LOCATION	STUDENT
2:30	DISMISSAL	20 STUDENTS	
2:36	1	955 S. Springfield Ave (Park Place)	
2:41	2	884 S. Springfield Ave	
2:47	3	Cottler Ave & Elmwood Rd	
2:48	4	Elmwood Rd & Milltown Rd	
2:51	5	121 Meisel Ave	
2:53	6	50 Washington Ave	
3:00	7	175 Short Hills Ave	
	8	JC/EVW RUN	
			REVISED 9/8/11

**DEPARTMENT OF TRANSPORTATION
2011-2012 BUS ROUTES**

**DAYTON - AM ROUTE #1-A BUS # 28 DRIVER: R. WICKER
AIDE: Nora Graham**

TIME	STOP #	LOCATION	STUDENT
7:00	1	Tree Top & Green Hill Rd	
7:03	2	Skylark Rd & Persimmon Way	
7:04	3	Highlands Ave & Greenhill Rd	
7:06	4	Far Hills Rd & Timber Acres	

7:07	5	Far Hills Ave & Tree Top Dr	
7:08	6	Tree Top Dr & Highlands Ave	
7:09	7	Tree Top Dr. & Vista Way	
7:11	8	Fernhill Rd & High Point Dr	
7:13	9	Summit Rd & Juniper	
7:14	10	Little Brook Rd	
7:16	11	Hampshire Court and Summit	
7:17	12	Rolling Rock and Chimney Ridge	
7:20	13	Chimney Ridge & Clearview Rd	
7:21	14	Rolling Rock Rd & Ledgewood	
7:35	15	JDHS 32 STUDENTS	REVISED 9/12/11

DAYTON - PM

ROUTE #1-A

BUS # 28

DRIVER: R. WICKER

AIDE: Nora Graham

TIME	STOP #	LOCATION	STUDENT
2:31	DISMISSAL	JDHS 32 STUDENTS	
2:41	1	Tree Top & Green Hill Rd	
2:43	2	Skylark Rd & Persimmon Way	
2:44	3	Highlands Ave & Greenhill	
2:45	4	Far Hills Rd & Timber Acres	
2:46	5	Far Hills Ave & Tree Top Dr	
2:47	6	Tree Top Dr & Highlands	
2:48	7	Tree Top Dr. & Vista Way	
2:49	8	Fernhill Rd & High Point	
2:51	9	Summit Rd & Juniper	
2:54	10	Little Brook Rd	
2:56	11	Hampshire Court and Summit	
2:57	12	Rolling Rock & Chimney Ridge	
2:58	13	Chimney Ridge & Clearview	
3:00	14	Rolling Rock Rd & Ledgewood	
EVW			REVISED 9/12/11

DAYTON - AM

ROUTE #1-B

VAN # 3

DRIVER: Justo Perdomo

AIDE: DINA

TIME	STOP #	LOCATION	STUDENT
7:00	1	955 S. Springfield Ave (Park Place)	
7:10	2	Cottler Ave & Elmwood Rd	
7:12	3	Elmwood Rd & Milltown Rd	
7:18	4	200 Springfield Ave	
7:28	5	Church Mall	
7:30	6	JDHS - drop off 21 students	
			REVISED 9/8/11

DAYTON - PM

ROUTE #1-B

VAN # 3

DRIVER: JUSTO PERDOMO

AIDES: Dina/Marta

TIME	STOP #	LOCATION	STUDENT
2:31	Dismissal	JDHS 21 STUDENTS	

2:40	1	955 S. Springfield Ave (Park Place)	
2:50	2	Cottler Ave & Elmwood Rd	
2:52	3	Elmwood Rd & Milltown Rd	
2:58	4	200 Springfield Ave	
3:03	5	Church Mall	
EVW			
			REVISED 9/8/11

**DEPARTMENT OF TRANSPORTATION
2011-2012 BUS ROUTES**

TECH/MAGNET- AM ROUTE # MUJ-1 BUS # MUJ-26 (MARIA-DRIVER)

TIME	STOP #	LOCATION	STUDENT	
7:05	1	FLORENCE GAUDINEER SCHOOL		
7:13	2	GREENHILL RD & TIMBER ACRES		
7:16	3	34 SKYLARK RD		
7:19	4	LITTLE BROOK RD & SUMMIT RD		
7:40	5	UNION COUNTY VOCATIONAL SCHOOL	41 STUDENTS	

TECH/MAGNET- PM ROUTE # MUJ-2 BUS # MUJ-26 MARIA DRIVER

TIME	STOP #	LOCATION	STUDENT	
2:50	DISMISSAL	UNION COUNTY VOCATIONAL SCHOOL	40 STUDENTS	
3:30	1	FLORENCE GAUDINEER SCHOOL		
3:40	2	GREENHILL RD & TIMBER ACRES		
3:41		34 SKYLARK		
3:43	3	LITTLE BROOK RD & SUMMIT RD		

**TECH/MAGNET- AM ROUTE # T/M-2 BUS # 26 DRIVER: S.Kelly
AIDE: Mary Ellen**

TIME	STOP #	LOCATION	STUDENT	
7:05	1	JONATHAN DAYTON HS		
7:15	2	6 MAPES AVE		
7:20	3	PARK PLACE		
7:40	4	UNION COUNTY VOCATIONAL SCHOOL	41 STUDENTS	Revised 9/6/11

TECH/MAGNET- PM ROUTE # MUJ-3 BUS # MUJ- 48 LUIS-DRIVER

TIME	STOP #	LOCATION	STUDENT	
2:50	DISMISSAL	UNION COUNTY VOCATIONAL SCHOOL	42 STUDENTS	
3:30	1	JONATHAN DAYTON HS		
3:40	2	PARK PLACE		
				REVISED 9/6/11

TECH/MID SPEC ED.

ROUTE # T/M-1

BUS # 26

DRIVER: S.Kelly

AIDE: Mary Ellen

TIME	STOP #	LOCATION	STUDENT	Aide
8:25	PU	3 SHARON RD		
8:45	DO	SUMMIT SPEECH SCHOOL 705 CENTRAL AVE NEW PROVIDENCE		
9:30	DO	JDHS		
10:10	PU	UNION CO-VO-TECH		
10:40	DO	JDHS		

TECH/MID SPEC ED.

ROUTE # T/M-2

BUS #

DRIVER: RODNEY

AIDE: None

TIME	STOP #	LOCATION	STUDENT	
11:40	PU	SUMMIT SPEECH SCHOOL 705 CENTRAL AVE NEW PROVIDENCE		
11:55	DO	EVW		
12:15	PU	JDHS		
12:40	DO	UNION COUNTY VO-TECH	16 STUDENTS	