

**DRAFT COPY      SUBJECT TO REVISIONS BY BOARD**  
SPRINGFIELD BOARD OF EDUCATION  
Springfield, New Jersey  
REGULAR MEETING OCTOBER 1, 2012

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

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

A Regular Meeting of the Board of Education of the Township of Springfield in the County of Union, New Jersey, was held at the Jonathan Dayton High School Instructional Media Center-First Floor on Monday, October 1, 2012 at 7:15 P.M.

President's Statement: Pursuant to the New Jersey Open Public Meetings Act, Public Law 1975, Chapter 231, the Board Secretary caused notice of the meeting to be given to the public and the press April 23, 2012.

1. CALL TO ORDER

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

2. ROLL CALL

Present: Mr. Anthony Delia, Mr. Brian Kass, Mr. Irwin Sablosky, Mr. Scott Samansky, Mrs. Jacqueline Shanes (arrived at 7:30 PM), Mr. Scott Silverstein, Mr. Steven Wolcott, Mrs. Patricia Venezia  
Absent: Mr. Steven Friedman

Also

Present: Mr. Michael Davino, Superintendent  
Mrs. Ellyn Atherton, Director of Human Resource

3. CLOSED SESSION (7:15 – 7:35 PM)

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

RESOLUTION:

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

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

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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. Delia, 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. NJSBA School Board Notes from September 12<sup>th</sup>, 19<sup>th</sup> and 26<sup>th</sup>.
- b. NSBA launches its National School Boards Action Center.
- c. NSBA weekly report from August 30<sup>th</sup> and Sept 13<sup>th</sup>, 20<sup>th</sup> and 27<sup>th</sup>
- d. Township notice to property owners within 200 feet of proposed construction at Baltusrol Golf Course.
- e. Garden State Coalition of Schools email of Sept. 11<sup>th</sup>.
- f. Garden State Coalition of Schools Leadership Conference will be held on October 4<sup>th</sup>.
- g. The American School Journal is accepting 2013 Magna Award applications until October 31<sup>st</sup>.

7. MINUTES

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

- |                   |                      |
|-------------------|----------------------|
| Regular Meeting   | - September 10, 2012 |
| Executive Meeting | - September 10, 2012 |

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

Abstention: Mr. Irwin Sablosky, Mr. Steven Wolcott

MOTION CARRIED

8. SUPERINTENDENT'S REPORT

Moved by Mr. Silverstein, seconded by Mr. Delia, to accept and approve the Superintendent's Report as presented:

Mr. Davino presented the following -

1. Student/Staff Recognitions

Walton was #1 in Union County and #4 in the State in the Jump Rope for Heart fundraiser. With the encouragement of Ms. Alamorian and Ms. Stevenson, the students raised over \$24,000.

Softball – 2012 Valley Conference Champions

Baseball – 2012 Mountain Conference Champions

2. Building Usage Request

3. Fund Raiser Request

4. Fieldtrip Request

Yeas: Unanimous by all Members present.

MOTION CARRIED

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9. FIRST PUBLIC SESSION (7:50 PM)

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

10. BOARD'S SECRETARY REPORT

Moved by Mr. Sablosky, seconded by Mr. Samansky, approve the Board Secretary's Report dated August 31, 2012 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. Samansky, approval of the Treasurer's Report dated August 31, 2012 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. Samansky, 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. Samansky, Pursuant to N.J.A.C. 6:20-2.13 (e) and after review of the Board Secretary's and Treasurer's monthly financial reports and upon consultation with the appropriate district officials, I move the Board certify that to the best of its knowledge as of August 31, 2012 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. Silverstein, 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

15. 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, I move that the Board of Education approve Special Education request for Related Services/Placements on the attachment. (Attachment D)

Yeas: Unanimous by all Members present.

MOTION CARRIED

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17. 2012-2013 CURRICULUM

Moved by Mr. Wolcott, seconded by Mr. Silverstein, at the recommendation of the Superintendent, approval of the following curriculum for the 2012 - 2013 school year

- English - Grade 6 – 8
- Math (Units 1 – 4) - Grade K – 5
- Oceanography (Units 1 – 2) - High School
- Forensics (Units 1 – 2) - High School
- Botany (Units 1 – 2) - High School
- Physics - High School
- Music Vocal (Units 1 – 5) - High School
- Peer Leadership - High School

Yeas: Unanimous by all Members present.

MOTION CARRIED

18. OVERNIGHT FIELD TRIP

Moved by Mr. Wolcott, seconded by Mr. Silverstein, at the recommendation of the Superintendent, approval of the following overnight field trip –

- JSA – Fall State Convention, Double Tree Boston North Shore, Danvers, MA (November 16 – November 18, 2012).

Yeas: Unanimous by all Members present.

MOTION CARRIED

19. ROCHELLE CONTRACTING CERTIFICATE OF PAYMENT #1

Moved by Mr. Delia, seconded by Mr. Sablosky, approval of the Certificate for Payment #1 in the amount of \$50,159.34 to Rochelle Contracting, Inc., Landing, NJ for project number 2012-10. (Attachment E).

Yeas: Unanimous by all Members present.

MOTION CARRIED

20. COUNTY OF UNION (WARINACO) ICE RINK

Moved by Mr. Samansky, seconded by Mr. Delia, approval to authorize the Board President to execute a contract with County of Union, Department Parks and Recreation, Elizabeth, NJ for use of ice rental for practices and games during the 2012 - 2013 season, at a fee not to exceed \$3,500.

Yeas: Unanimous by all Members present.

MOTION CARRIED

21. UNION SPORTS ARENA

Moved by Mr. Samansky, seconded by Mr. Delia, approval to authorize the Board President to execute a contract with Union Sports Arena, LLC, Union, NJ for use of ice rental for practices and games during the 2012 - 2013 season, at a fee not to exceed \$18,500.

Yeas: Unanimous by all Members present.

MOTION CARRIED

22. SECOND PUBLIC SESSION (7:55 PM)

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

23. NEW BUSINESS

- a. Congratulations to the Football Team for their first win of the season.
- b. Back to School Night will be Tuesday Oct. 2<sup>nd</sup> at Sandmeier. The class picture day is scheduled for Oct 4<sup>th</sup>.
- c. The SEF held their 2<sup>nd</sup> annual Sprint for Springfield on September 30<sup>th</sup>. There were over 300 participants and 70 children. Committee thanked the administration, custodians, staff, volunteer club and community for their support in this event. Dan Micolta, Junior at Dayton, won the overall sprint with a time of 18 minutes 13.2 seconds.

24. CLOSED SESSION (8:00 – 8:25 PM)

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

RESOLUTION:

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

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

Closed Conference Items

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

25. 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

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26. ADJOURNMENT (8:25 PM)

Moved by Mr. Silverstein, seconded by Mr. Delia, to adjourn the meeting at 8:25 PM.

Yeas: Unanimous by all Members present.

MOTION CARRIED

Upcoming Meetings:

1. Regular Meeting – October 15, 2012 at 7:30 PM in the IMC at JDHS
2. Regular Meeting – November 5, 2012 at 7:30 PM in the IMC at JDHS

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Matthew A. Clarke  
Business Administrator/Board Secretary

SEPTEMBER TRANSFERS

Attachment (A)

ACCOUNT	DESCRIPTION	FROM	TO
11-000-240-600-82-06	OTHER EXP OFF SUPP FMG	(\$500.00)	
11-000-240-600-82-07	OTHER EXP OFFICE SUPP TLS	(\$1,500.00)	
11-000-240-600-82-14	OFFICE SUPPLIES JDHS	(\$3,800.00)	
11-000-240-600-82-14	OFFICE SUPPLIES JDHS	(\$3,760.00)	
11-000-262-420-90-03	REPAIR EQUIP.BUSINESS OFFICE		\$5,000.00
11-000-262-420-93-03	REPAIR EQUIP.COMPUTER SERVICE	(\$5,000.00)	
11-190-100-610-12-06	TEACHER SUPPLIES COMPUTER F		\$500.00
11-190-100-610-12-07	TEACHERS SUPPLIES COMPUTER T		\$1,500.00
11-190-100-610-12-14	TEACHER SUP COMPUTER		\$3,800.00
11-190-100-610-19-06	TEACHER SUPPLIES MATH FMG	(\$200.00)	
11-190-100-610-19-06	TEACHER SUPPLIES MATH FMG	(\$200.00)	
11-190-100-610-19-06	TEACHER SUPPLIES MATH FMG	(\$750.00)	
11-190-100-610-19-06	TEACHER SUPPLIES MATH FMG	(\$750.00)	
11-190-100-610-22-06	TEACHER SUPPLIES SCIENCE FM		\$200.00
11-190-100-610-22-06	TEACHER SUPPLIES SCIENCE FM		\$200.00
11-190-100-610-23-06	TEACHER SUPPLIES SOC ST FMG		\$750.00
11-190-100-610-23-06	TEACHER SUPPLIES SOC ST FMG		\$750.00
11-190-100-640-14-14	TEXTBOOKS COMMUNICATION ARTS J		\$5,760.00
11-190-100-640-15-14	TEXTBOOKS FOREIGN LANGUAGE JDH	(\$2,000.00)	

Line	Budget Category Instruction	Account	(col 1)	(col 2)	(col 3)	(col 4)	(col 5)	(col 6)	(col 7)	(col 8)
			Original Budget	Revenues Allowed NJAC - A:23A-2.3	Original Budget For 10% Calc	Maximum Transfer Amount	YTD Net Transfers to / (from)	% Change of Transfers YTD	Remaining Allowable Balance From	Remaining Allowable Balance To
			Data	Data	Col1+Col2	Col1 * .1	8/31/2012	+ or - Data	Col5/Col3	Col4+Col5
00770	Regular Programs - Instruction	11-1XX-100-XXX	10,893,964	238,438	11,132,402	1,113,240	0	0.00%	1,113,240	1,113,240
00780, 00790, 00800, 00881	Special Education - Instruction, Basic Skills/Remedial - Instruction, Bilingual Education - Instruction, Other Support Serv-Stds-Related & Extraordi	11-2XX-100-XXX 11-000-216, 217	2,786,863	960	2,787,823	278,782	0	0.00%	278,782	278,782
00810	Vocational Programs Local - Instruction	11-3XX-100-XXX	0	0	0	0	0	0.00%	0	0
00820, 00830	School-Spon. Co/Extra-curricular Activit, School Sponsored Athletics - Instruction	11-4XX-100-XXX	750,857	46,606	797,463	79,746	0	0.00%	79,746	79,746
00850	Community Services Programs/Operations	11-800-330-XXX	98,800	0	98,800	9,880	0	0.00%	9,880	9,880
<b>Undistributed Expenditures</b>										
00860	Tuition	11-000-100-XXX	2,772,480	22,813	2,795,293	279,529	(49,200)	-1.76%	230,329	328,729
00870, 00880, 00890, 00900, 00920	Attendance and Social Work Services, Health Services, Other Support Services-Students-Regular, Other Support Services-Students_Special, Educational Media Services-School Librar	11-000-211, 213, 218, 219, 222	2,888,699	84,092	2,972,791	297,279	0	0.00%	297,279	297,279
00910, 00921	Improvement of Instructional Services, Instructional Staff Training Services	11-000-221, 223	613,285	72	613,357	61,336	0	0.00%	61,336	61,336
00930	Support Services-General Administration	11-000-230-XXX	686,631	48,875	735,506	73,551	0	0.00%	73,551	73,551
00940	Support Services-School Administration	11-000-240-XXX	1,210,365	5,382	1,215,747	121,575	(8,500)	-0.70%	113,075	130,075
00942	Central Services & Admin. Information Te	11-000-25X-XXX	388,117	147	388,264	38,826	0	0.00%	38,826	38,826
00945	Deposit to Maintenance Reserve	10-606	0	0	0	0	0	0.00%	0	0
00950	Operation and Maintenance of Plant Servi	11-000-26X-XXX	3,574,242	977,366	4,551,608	455,161	19,500	0.43%	474,661	435,661
00960	Student Transportation Services	11-000-270-XXX	1,367,147	23,004	1,390,151	139,015	0	0.00%	139,015	139,015
00965	Increase in Sale/Lease-Back Reserve	10-605	0	0	0	0	0	0.00%	0	0
00970	Other Support Services	11-000-290-XXX	0	0	0	0	0	0.00%	0	0
00971	Personal Services-Employee Benefits	11-XXX-XXX-2XX	6,145,168	9,191	6,154,359	615,436	(11,000)	-0.18%	604,436	626,436
00980	Food Services	11-000-310-XXX	0	0	0	0	0	0.00%	0	0
01000	<b>TOTAL GENERAL CURRENT EXPENSE</b>		<b>34,176,618</b>	<b>1,456,946</b>	<b>35,633,564</b>	<b>3,563,356</b>	<b>(49,200)</b>	<b>-0.14%</b>	<b>3,514,156</b>	<b>3,612,556</b>
<b>Capital Outlay</b>										
01010	Deposit to Capital Reserve	10-604	0	0	0	0	0	0.00%	0	0
01015	Interest Deposit to Capital Reserve	10-604	0	0	0	0	0	0.00%	0	0
01020	Equipment	12-XXX-XXX-73X	410,488	31,698	442,186	44,219	0	0.00%	44,219	44,219
01030	Facilities Acquisition and Construction	12-000-4XX-XXX	337,739	0	337,739	33,774	0	0.00%	33,774	33,774
01035	Capital Reserve - Transfer to Capital Pr	12-000-4XX-931	0	0	0	0	0	0.00%	0	0



District: **Springfield Board of Education**

Monthly Transfer Report NJ

Month / Year: **Aug 31, 2012**

09/28/12

Line	Budget Category	Account	(col 1)	(col 2)	(col 3)	(col 4)	(col 5)	(col 6)	(col 7)	(col 8)
			Original Budget	Revenues Allowed NJAC - A:23A-2.3	Original Budget For 10% Calc	Maximum Transfer Amount	YTD Net Transfers to / (from)	% Change of Transfers YTD	Remaining Allowable Balance From	Remaining Allowable Balance To
			Data	Data	Col1+Col2	Col1 * .1	8/31/2012	+ or - Data	Col5/Col3	Col4+Col5
01036	Capital Reserve - Transfer to Debt Servi	12-000-4XX-932	0	0	0	0	0	0.00%	0	0
01040	TOTAL CAPITAL OUTLAY		748,227	31,698	779,925	77,993	0	0.00%	77,993	77,993
01230, 01050, 01080	Total Special Schools, Instruction, Instruction	13-XXX-XXX-XXX	59,042	0	59,042	5,904	0	0.00%	5,904	5,904
01235	Transfer of Funds to Charter Schools	10-000-100-56X	0	0	0	0	0	0.00%	0	0
01236	Gen Fund Contr to Whole School Reform	10-000-520-930	0	0	0	0	0	0.00%	0	0
01240	GENERAL FUND GRAND TOTAL		34,983,887	1,488,644	36,472,531	3,647,253	(49,200)	-0.13%	3,598,053	3,696,453

\_\_\_\_\_  
School Business Administrator Signature

\_\_\_\_\_  
Date

**Springfield Public Schools  
Personnel**

Attachment ( B)

<b>Certificated</b>									
<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>	
Belgrad	Tatiana	Math	JDHS	----	\$14,601.00	----	5 extra periods/week	9/1/12-6/30/13	
Beller	Laura	Spanish	JDHS	----	\$14,858.80	----	5 extra periods/week	9/1/12-6/30/13	
Delikaris	Barbara	Art	JDHS	----	\$17,275.60	----	5 extra periods/week	9/1/12-6/30/13	
Carlson	Stephanie	English	JDHS	----	\$11,824.80	----	5 extra periods/week	9/1/12-6/30/13	
Di Gangi	Steve	Industrial Arts	JDHS	----	\$16,927.40	----	5 extra periods/week	9/1/12-6/30/13	
Garrod	Wendy	Math	JDHS	----	\$11,544.40	----	5 extra periods/week	9/1/12-6/30/13	
Gutierrez	Tamara	Spec Ed	JDHS	----	\$11,005.80	----	5 extra periods/week	9/1/12-6/30/13	
Mager	Jody	Business	JDHS	----	\$14,601.00	----	5 extra periods/week	9/1/12-6/30/13	
Parker	Sundra	Special Ed	JDHS	----	\$17,811.60	----	5 extra periods/week	9/1/12-6/30/13	
Russo	Dan	Social Studies	JDHS	----	\$15,586.20	----	5 extra periods/week	9/1/12-6/30/13	
Soriano	Maria	Special Ed	JDHS	----	\$14,431.60	----	5 extra periods/week	9/1/12-6/30/13	
White	Chris	Math	JDHS	----	\$12,741.40	----	5 extra periods/week	9/1/12-6/30/13	
Hofman	Maeve	Special Ed	JDHS	----	\$4,839.92	----	2 extra periods/week	9/1/12-6/30/13	
Hadzimichalis	Anthony	Special Ed	JDHS	----	\$5,300.24	----	2 extra periods/week	9/1/12-6/30/13	
Krupp	Alan	Special Ed	JDHS	----	\$6,676.72	----	2 extra periods/week	9/1/12-6/30/13	
Mortensen	Jennifer	Biology	JDHS	----	\$2,252.16	----	1 extra period/week	9/1/12-6/30/13	
Ornovitz	Irene	Biology	JDHS	----	\$7,014.88	----	2 extra periods/week	9/1/12-6/30/13	
Perone	John	Technology	JDHS	----	\$7,271.14	----	5 extra periods/week	9/1/12-6/30/13	
Goerge	Michael	Physical Education/Health	FMG	----	\$8,702.40	----	5 extra periods/week	9/1/12-6/30/13	
D'Amore	Michelle	Physical Education/Health	FMG	----	\$9,357.60	----	5 extra periods/week	9/1/12-6/30/13	
Berglund	Eileen	Physical Education/Health	FMG	----	\$9,791.20	----	5 extra periods/week	9/1/12-6/30/13	
Florio	Christina	Technology	FMG	----	\$6,444.69	----	5 extra periods/week	9/1/12-6/30/13	
Foster	Ron	Special Education	FMG	----	\$13,353.44	----	5 extra periods/week	9/1/12-6/30/13	
Cioffi	Josephine	Italian	FMG	----	\$6,869.90	----	2.5 extra periods/week	9/1/12-6/30/13	
Burkhardt	Robert	Guidance	EVW	----	----	----	Retirement	January 1, 2013	
Madison	Ashley	Musical Director	FMG	----	\$3,934.00	----	----	9/1/12-6/30/13	
Shack	Stephanie	Asst. Musical Choreographe	FMG	----	\$3,168.00	----	----	9/1/12-6/30/13	
D'Angelo	Laure	Chaperone/Event staff	FMG	----	25.13/hr	----	----	9/1/12-6/30/13	
Collins	Trish	Chaperone/Event staff	FMG	----	25.13/hr	----	----	9/1/12-6/30/13	
Krupit	Ben	Chaperone/Event staff	FMG	----	25.13/hr	----	----	9/1/12-6/30/13	
Cioffi	Josephine	mentor	District	----	\$550.00	----	for L D'Angelo	9/1/12-6/30/13	
Carter	Donie	mentor	District	----	\$550.00	----	for M Cugliari	9/1/12-6/30/13	
Lynn	Patti	mentor	District	----	\$550.00	----	for K Kaplan	9/1/12-6/30/13	
Schulz	Kristen	mentor	District	----	\$550.00	----	for M Fortino	9/1/12-6/30/13	
Shack	Stephanie	mentor	District	----	\$550.00	----	for J Powers	9/1/12-6/30/13	
Salomon	Rebecca	mentor	District	----	\$550.00	----	for T DiGiovanni	9/1/12-6/30/13	

**Springfield Public Schools**

**Personnel**

Powers	Mary Ellen	mentor	District	----	\$550.00	----	for J Perone	9/1/12-6/30/13
Melissa Lagemann		TPAC	FMG	----	\$27.32/hr	----	Up to \$2732.00	9/1/12-6/30/13
John Telesca		TPAC	FMG	----	\$27.32/hr	----	Up to \$2732.00	9/1/12-6/30/13
Pam De le llave		TPAC	FMG	----	\$27.32/hr	----	Up to \$2732.00	9/1/12-6/30/13
Amy Herrington		TPAC	FMG	----	\$27.32/hr	----	Up to \$2732.00	9/1/12-6/30/13
Rose Sandford		TPAC	FMG	----	\$27.32/hr	----	Up to \$2732.00	9/1/12-6/30/13
Judy Cariani		TPAC	FMG	----	\$27.32/hr	----	Up to \$2732.00	9/1/12-6/30/13
Cugliari	Michael	Chaperone/Event staff	JDHS	----	25.13/hr	----	-----	9/1/12-6/30/13
D'Angelo	Laure	Chaperone/Event staff	JDHS	----	25.13/hr	----	-----	9/1/12-6/30/13
Gambino	Jenna	Chaperone/Event staff	JDHS	----	25.13/hr	----	-----	9/1/12-6/30/13
Garrod	Wendy	Chaperone/Event staff	JDHS	----	25.13/hr	----	-----	9/1/12-6/30/13
Graham	Roxeanne	Chaperone/Event staff	JDHS	----	25.13/hr	----	-----	9/1/12-6/30/13
Krupit	Ben	Chaperone/Event staff	JDHS	----	25.13/hr	----	-----	9/1/12-6/30/13
Tofte	Michael	Chaperone/Event staff	JDHS	----	25.13/hr	----	-----	9/1/12-6/30/13
Tuttle	Kimberly	Chaperone/Event staff	JDHS	----	25.13/hr	----	-----	9/1/12-6/30/13
Van Deursen	Matthew	Head Swim Coach	JDHS	----	\$5,573.00	----	-----	9/1/12-6/30/13
Lynch	Matthew	Boys Basketball Coach	FMG	----	\$3,715.00	----	-----	9/1/12-6/30/13
Berglund	Eileen	Girls Basketball Coach	FMG	----	\$3,715.00	----	-----	9/1/12-6/30/13
Telesca	Jonathan	Soccer Coach	FMG	----	----	----	resignation	September 1, 2012
Townsend	Kyle	Soccer Coach	FMG	----	\$3,715.00	----	-----	9/1/12-6/30/13
Herrington	Amy	8th Grade Com Advisor	FMG	----	\$1,858.00	----	-----	9/1/12-6/30/13
Sandford	Rose	Homework Club Advisor	FMG	----	\$1,366.00	----	-----	9/1/12-6/30/13
Goerge	Robyn	Homework Club Advisor	FMG	----	\$1,366.00	----	-----	9/1/12-6/30/13
Gray	Janet	Homework Club Advisor	FMG	----	\$1,366.00	----	-----	9/1/12-6/30/13

<b>Substitute/Home instructor</b>						<b>Replacement/</b>	<b>Additional</b>	
<b>Last Name</b>	<b>First Name</b>	<b>Position</b>	<b>Location</b>	<b>Guide/Step</b>	<b>Salary</b>	<b>Renewal/New</b>	<b>Information</b>	<b>Effective Date</b>
Martins	Robert	Substitute Custodian	district	----	****	New	----	9/1/12-6/30/13
Rupa	Wendy	Substitute Teacher & aide	District	---		Renewal	---	10/2/12-6/30/13
Sanford	Heather	Substitute Teacher & aide	District	---		Renewal	---	10/2/12-6/30/13
Balletto	Bryan	Substitute Teacher & aide	District	---		Renewal	---	10/2/12-6/30/13
Shabeeb	Imad	Substitute Teacher & aide	District	---		Renewal	---	10/2/12-6/30/13
Balletto	Bryan	Substitute Teacher & aide	District	---		Renewal	---	10/2/12-6/30/13
Kissell	Daniela	Substitute Aide	District	---		New	---	10/2/12-6/30/13
Resnick	Melissq	Substitute Aide	District	---		New	---	10/2/12-6/30/13
Resnick	Daria	Substitute Aide	District	---		New	---	10/2/12-6/30/13
Klier	Mary Ann	Substitute Aide	District	---		New	---	10/2/12-6/30/13

**Springfield Public Schools  
Personnel**

Attachment ( B)

**Non-Certificated**

<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>
<b>Before and After School Program/Childcare</b>								
<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>
Nozza Juzefyk	Nicole	Childcare center	District	-----	28.05 hr	-----	up to 20 hours	6/25/12-8/31/12
Vogan	Kathryn	Childcare center	District	-----	22.44 hr	-----	up to 20 hours	6/25/12-8/31/12
Corigliano	Tara	Group Leader	District	-----	22.44 hr	new	-----	10/2/12-6/30/13
Klarfield	Summer	Group Aide	District	-----	14.59 hr	renewal	-----	10/2/12-6/30/13

\* 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 2012-2013

<b>Workshop Requests 2012-2013</b>					
<b>Last Name</b>	<b>First Name</b>	<b>Description</b>	<b>Date</b>	<b>Amount</b>	<b>Location</b>
Caulfield	Leslie	TPR Storytelling Workshop	9/26/12-9/27/12	N/C	JD
David	Sarah	2012 Educational Forum	10/26/12	N/C	FMG

**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>
Dr. Dale Jacobs Summit, NJ	Neuropsychiatric Evals	\$550/eval	Per IEP	2012 - 13 SY	
Union County Ed Services Commission Westfield, NJ	Educational Evaluations	\$330/eval	Per IEP	2012 - 13 SY	

**2. OUT OF DISTRICT PLACEMENT REQUEST**

<u>School/Placement</u>	<u>Student</u>	<u>Tuition</u>	<u>Term</u>	<u>Comments</u>
Morris Union Jointure Commission New Providence, NJ	1913	81971.00	12-13 SY	Tuition

**APPLICATION AND CERTIFICATION FOR PAYMENT**

TO OWNER:  
Springfield Board of Education  
139 Mountain Avenue  
Springfield, NJ 07081  
Rochelle Contracting Co., Inc.  
PO Box 8553 - Landing, NJ 07850  
CONTRACT FOR: GC

PROJECT:  
Johnathan Dayton High School  
Athletic Field Improvements

APPLICATION #001  
DATE: 9/25/12  
PERIOD FROM: 9/7/12  
PERIOD TO: 9/28/12  
CONTRACT NO.  
CONTRACT DATE:

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract.  
Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM	\$ 3,256,352.00
2. Net change by Change Orders	\$ -
3. CONTRACT SUM TO DATE (Line 1+/- 2)	\$ 3,256,352.00
4. TOTAL COMPLETED & STORED TO DATE (Colum G on Continuation Sheet)	\$ 51,183.00
5. RETAINAGE (2% of Work Completed & Stored Materials for balance to finish greater than \$500,000)	\$ 1,023.66
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5)	\$ 50,159.34
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	_____
8. CURRENT PAYMENT DUE	\$ 50,159.34
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 3,206,192.66

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

CONTRACTOR: Rochelle Contracting Co., Inc.  
By: Renee Feldman  
Renee Feldman, Project Administrator

State of: New Jersey  
County of: Morris  
Subscribed and sworn to before me this 27 day of Sept 2012

Notary Public: Pamela A. Moore  
My Commission expires: \_\_\_\_\_

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

**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 ..... \$ \_\_\_\_\_

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

ARCHITECT: Pennoni Associates, Inc.

By: \_\_\_\_\_ Date: \_\_\_\_\_

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: Johnathan Dayton

APPLICATION AND CERTIFICATION FOR PAYMENT

APPLICATION #001  
 DATE: 9/25/12  
 PERIOD FROM: 9/7/12  
 PERIOD TO: 9/28/12  
 CONTRACT NO.

A	B	C	D	E	F	G	H	I
Item No.	Description of Work	Scheduled Value	Work Completed Previous	Work Completed This Period	Stored Materials	Total Completed D+E+F	% G/C	Retainage
1	Mobilization	\$ 21,000.00		\$ 15,750.00		\$ 15,750.00	75%	\$ 315.00
2	Clearing Site	\$ 20,000.00		\$ 17,000.00		\$ 17,000.00	85%	\$ 340.00
3	Temporary Construction Fence	\$ 4,200.00		\$ 4,998.00		\$ 4,998.00	119%	\$ 99.96
4	Temporary Site Sign	\$ 1,500.00				\$ -	0%	\$ -
5	Earth Moving/Site Grading	\$ 108,000.00				\$ -	0%	\$ -
6	Remove Pavement, Full Depth	\$ 5,250.00				\$ -	0%	\$ -
7	Remove Tennis Court, Full Depth	\$ 16,980.00				\$ -	0%	\$ -
8	Removal of Unsatisfactory Soil	\$ 33,000.00				\$ -	0%	\$ -
9	Satisfactory Soil Replacement	\$ 22,000.00				\$ -	0%	\$ -
10	Geotechnical Study Allowance	\$ 5,000.00				\$ -	0%	\$ -
11	Contingency Fund	\$ 150,000.00				\$ -	0%	\$ -
12	Silt Fence	\$ 8,400.00		\$ 3,560.00		\$ 3,560.00	42%	\$ 71.20
13	Stabilized Construction Entrance	\$ 2,000.00		\$ 2,000.00		\$ 2,000.00	100%	\$ 40.00
14	Inlet Filter	\$ 1,200.00				\$ -	0%	\$ -
15	36" HDPE Pipe Detention Basin w/He	\$ 136,500.00				\$ -	0%	\$ -
16	12" Perforated HDPE Collector Pipe	\$ 31,200.00				\$ -	0%	\$ -
17	Slot Drain	\$ 24,000.00				\$ -	0%	\$ -
18	6" HDPE Pipe	\$ 1,530.00				\$ -	0%	\$ -
19	12" HDPE Pipe	\$ 8,190.00				\$ -	0%	\$ -
20	15" Reinforced Concrete Pipe	\$ 2,460.00				\$ -	0%	\$ -
21	6" PVC Pipe Foundation Drain	\$ 2,160.00				\$ -	0%	\$ -
22	4" PVC Pipe Roof Leader	\$ 900.00				\$ -	0%	\$ -
23	Outlet Control Structure	\$ 4,000.00				\$ -	0%	\$ -
24	Inlet Type A	\$ 3,600.00				\$ -	0%	\$ -
25	Lawn Inlet	\$ 1,500.00				\$ -	0%	\$ -
26	Manhole, 4'	\$ 1,650.00				\$ -	0%	\$ -
27	Concrete Headwall	\$ 2,000.00				\$ -	0%	\$ -
28	Flap Gate	\$ 1,500.00				\$ -	0%	\$ -
29	Stone Rip Rap Outlet Control 8"	\$ 600.00				\$ -	0%	\$ -
30	15" PVC Sanitary Sewer Pipe	\$ 34,125.00		\$ 7,875.00		\$ 7,875.00	23%	\$ 157.50
31	6" PVC Sanitary Sewer Pipe	\$ 8,400.00				\$ -	0%	\$ -
	Page Total	\$ 662,845.00	\$ -	\$ 51,183.00	\$ -	\$ 51,183.00	8%	\$ 1,023.66



APPLICATION AND CERTIFICATION FOR PAYMENT

APPLICATION #001  
 DATE: 9/25/12  
 PERIOD FROM: 9/7/12  
 PERIOD TO: 9/28/12  
 CONTRACT NO.

A	B	C	D	E	F	G	H	I
Item No.	Description of Work	Scheduled Value	Work Completed Previous	Work Completed This Period	Stored Materials	Total Completed D+E+F	% G/C	Retainage
	Balance brought forward	\$ 662,845.00		\$ 51,183.00		\$ 51,183.00	8%	\$ 1,023.66
32	Manhole Sanitary Sewer	\$ 14,000.00				\$ -	0%	\$ -
33	Sanitary Sewer Cleanout	\$ 500.00				\$ -	0%	\$ -
34	4" Ductile Iron Water Pipe Class 52	\$ 23,250.00				\$ -	0%	\$ -
35	Water Meter Pit	\$ 2,000.00				\$ -	0%	\$ -
36	Water Service Connection	\$ 3,500.00				\$ -	0%	\$ -
37	1 1/2" Rigid Metallic Conduit PVC Co	\$ 16,590.00				\$ -	0%	\$ -
38	15" X 15" Junction Box	\$ 750.00				\$ -	0%	\$ -
39	4" Concrete Sidewalk	\$ 84,320.00				\$ -	0%	\$ -
40	6" Reinforced Concrete Driveway	\$ 1,290.00				\$ -	0%	\$ -
41	Flexible Porous Pavement System Ve	\$ 13,000.00				\$ -	0%	\$ -
42	Flexible Porous Pavement System Ag	\$ 11,400.00				\$ -	0%	\$ -
43	9" X 20" Vertical Concrete Curb	\$ 14,250.00				\$ -	0%	\$ -
44	Handicap Ramp w/Detectable Warnin	\$ 1,500.00				\$ -	0%	\$ -
45	Chain Link Fence 10'	\$ 58,800.00				\$ -	0%	\$ -
46	Chain Link Fence 7' w/3' Transom	\$ 6,000.00				\$ -	0%	\$ -
47	Ornamental Black Vinyl Fence 10'	\$ 33,950.00				\$ -	0%	\$ -
48	Ornamental Black Vinyl Fence 6'	\$ 29,250.00				\$ -	0%	\$ -
49	Ornamental Black Vinyl Gate 10' X 15'	\$ 4,000.00				\$ -	0%	\$ -
50	Ornamental Black Vinyl Gate 6' X 10'	\$ 3,000.00				\$ -	0%	\$ -
51	Ornamental Black Vinyl Gate 6' X 6'	\$ 1,600.00				\$ -	0%	\$ -
52	Concrete Block Retaining Wall	\$ 115,425.00				\$ -	0%	\$ -
53	Steel Hand Rail	\$ 43,680.00				\$ -	0%	\$ -
54	4" Traffic Stripes L-L Epoxy Resin	\$ 3,220.00				\$ -	0%	\$ -
55	6" Traffic Stripes L-L Epoxy Resin	\$ 275.00				\$ -	0%	\$ -
56	12" Traffic Stripes L-L Epoxy Resin	\$ 360.00				\$ -	0%	\$ -
57	Traffic Markings Handicap Symbol	\$ 300.00				\$ -	0%	\$ -
58	Sign "One Way"	\$ 200.00				\$ -	0%	\$ -
59	Sign "Do Not Enter"	\$ 400.00				\$ -	0%	\$ -
60	Sign "No Parking Any Time"	\$ 800.00				\$ -	0%	\$ -
61	Sign Handicap Parking w/Penalty	\$ 400.00				\$ -	0%	\$ -
	<b>Total</b>	<b>1,150,855.00</b>	<b>\$ -</b>	<b>\$ 51,183.00</b>	<b>\$ -</b>	<b>\$ 51,183.00</b>	<b>4%</b>	<b>\$ 1,023.66</b>

**CONTINUATION SHEET: Johnathan Dayton**

**APPLICATION AND CERTIFICATION FOR PAYMENT**

APPLICATION #001  
 DATE: 9/25/12  
 PERIOD FROM: 9/7/12  
 PERIOD TO: 9/28/12  
 CONTRACT NO.

A	B	C	D	E	F	G	H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Stored Materials	Total Completed D+E+F	% G/C	Retainage
			Previous	This Period				
	Balance brought forward	\$1,150,855.00		\$ 51,183.00		\$ 51,183.00	4%	\$ 1,023.66
62	Sign Ped X-ing w/Arrow	\$ 500.00				\$ -	0%	\$ -
63	Sign Handicap Access	\$ 250.00				\$ -	0%	\$ -
64	HMA 9.5M64 Surface Course, 2"	\$ 11,340.00				\$ -	0%	\$ -
65	Dense Graded Aggregate 6"	\$ 5,005.00				\$ -	0%	\$ -
66	Tennis Court Surface	\$ 121,440.00				\$ -	0%	\$ -
67	Synthetic Turf Field Surface	\$ 756,651.00				\$ -	0%	\$ -
68	Bleachers & Press Box	\$ 153,000.00				\$ -	0%	\$ -
69	Reinforced Concrete Pad 5" (bleache	\$ 36,000.00				\$ -	0%	\$ -
70	Prefabricated Structure	\$ 290,000.00				\$ -	0%	\$ -
71	Brick Building Façade	\$ 21,000.00				\$ -	0%	\$ -
72	Interpretive Panels	\$ 4,000.00				\$ -	0%	\$ -
73	Tennis Court Posts & Net	\$ 9,000.00				\$ -	0%	\$ -
74	Soccer Goal Nets	\$ 5,000.00				\$ -	0%	\$ -
75	Football Goal Posts & Pads	\$ 12,000.00				\$ -	0%	\$ -
76	Softball Hooded Backstop	\$ 11,000.00				\$ -	0%	\$ -
77	Softball Pitchers Mound	\$ 3,200.00				\$ -	0%	\$ -
78	Softball Home Plate	\$ 450.00				\$ -	0%	\$ -
79	Softball Bases	\$ 450.00				\$ -	0%	\$ -
80	Portable 15' Team Benches	\$ 11,200.00				\$ -	0%	\$ -
81	Portable 8' Spectator Benches	\$ 7,200.00				\$ -	0%	\$ -
82	Trash Receptacles Flat	\$ 2,700.00				\$ -	0%	\$ -
83	Trash Receptacles Dome	\$ 7,200.00				\$ -	0%	\$ -
84	Scoreboard	\$ 35,000.00				\$ -	0%	\$ -
85	Field Lighting	\$ 580,000.00				\$ -	0%	\$ -
86	Topsoil 4"	\$ 8,660.00				\$ -	0%	\$ -
87	Fertilizing & Seeding Type A-3	\$ 5,196.00				\$ -	0%	\$ -
88	Straw Mulch	\$ 4,330.00				\$ -	0%	\$ -
89	Sodding	\$ 3,725.00				\$ -	0%	\$ -
90								
91								
	Page Total	\$3,256,352.00	\$ -	\$ 51,183.00	\$ -	\$ 51,183.00	2%	\$ 1,023.66