

SUBJECT TO BD APPROVAL DRAFT COPY
SPRINGFIELD BOARD OF EDUCATION
SEPTEMBER 16, 2013
REGULAR MEETING

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

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

A Regular Meeting of the Board of Education of the Township of Springfield in the County of Union, New Jersey, was held at the Jonathan Dayton High School Instructional Media Center-First Floor on Monday, September 16, 2013 at 7:28 P.M.

President's Statement: Pursuant to the New Jersey Open Public Meetings Act, Public Law 1975, Chapter 231, the Board Secretary caused notice of the meeting to be given to the public and the press on January 7, 2013.

1. CALL TO ORDER

The meeting was called to order by Board President, Mr. Steve Wolcott

Present: Mrs. Robin Cornelison, Mr. Dermot McLeer, Mr. Irwin Sablosky,
Mr. Scott Samansky, Mr. Scott Silverstein, Mrs. Jacqueline Shanes,
Mrs. Patricia Venezia, Mr. Steve Wolcott
Absent: Mr. Steven Friedman

Also Present:

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

2. CLOSED SESSION (7:29 PM – 7:37PM)

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

RESOLUTION

“WHEREAS the Board of Education must discuss subjects concerning matters protected by Attorney/Client privilege 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

Yeas: Unanimous by all Members present.

MOTION CARRIED

- 3. RECONVENE

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

- 4. PLEDGE OF ALLEGIANCE

- 5. COMMUNICATIONS

- 1. NJSBA

- Mandated training opportunities and workshops, October 22-24 in Atlantic City.

- Union County “Effectively Communicating with Legislators” seminar will be held on October 2nd at 6PM at Pierre’s South Brunswick, Monmouth Junction.

- Webinar: PARCC Technology on September 18th at 10AM

- Collective Bargaining Training Series seminar on September 21st and October 5th at RWJ.

- Reflections from Executive Director September 5th.

- School Board Notes August 21st & September 5th

- 2. GSCS eNet from September 5th.

- 3. NSBA weekly reports from August 15th, 22nd, 29th, and September 5th, & 12th.

- 6. MINUTES

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

- Regular Meeting - August 19, 2013

- Executive Meeting - August 19, 2013

Yeas: Mrs. Robin Cornelison, Mr. Dermot McLeer, Mr. Scott Samansky,

Mrs. Jacqueline Shanes, Mrs. Patricia Venezia, Mr. Steve Wolcott

Abstention: Mr. Scott Silverstein

MOTION CARRIED

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

- Special Meeting - August 26, 2013

- Executive Meeting - August 26, 2013

Yeas: Mrs. Robin Cornelison, Mr. Dermot McLeer, Mr. Scott Samansky,

Mrs. Jacqueline Shanes, Mrs. Patricia Venezia, Mr. Steve Wolcott

Abstention: Mr. Irwin Sablosky, Mr. Scott Silverstein

MOTION CARRIED

7. SUPERINTENDENT'S REPORT

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

1. NJ Blood Drive receives 17% of their donations from high school drives. JDHS donated 268 pints last year.
2. The ribbon cutting ceremony has been rescheduled for this Friday, Sept 20th.
3. Student/Staff Recognitions
Senior, Ariel Kalati is a semi-finalist for the National Merit Scholarship.
4. HIB Report (The Board will go into closed session at the end of the meeting if specific clarification is needed.)
5. Building Usage Request
6. Fund Raisers
7. Fieldtrip Request

Yeas: Unanimous by all Members present.

MOTION CARRIED

8. PUBLIC SESSION (7:48 PM)

At this time there were no questions or concerns/comments regarding items on the Agenda.

9. BILL LIST

Moved by Mr. Sablosky, seconded by Mrs. Venezia, to approve computer checks numbered 031596 through 031758 and wire transfers 800107, 888054, 888055, 888056, and 888057 for a total of \$1,991,203.54 for a grand total of \$1,999,484.00.

Yeas: Unanimous by all Members present.

MOTION CARRIED

10. CAPITAL RESERVE ALLOCATION

Moved by Mr. Sablosky, seconded by Mrs. Venezia, at the recommendation of the Superintendent, approval to allocate \$892,970 from Capital Reserve for project 2013-01 – JDHS Brick Façade Project.

Yeas: Unanimous by all Members present.

MOTION CARRIED

11. PERSONNEL APPOINTMENTS

Moved by Mr. Silverstein, seconded by Mr. Samansky, at the recommendation of the Superintendent, approval of the appointment of personnel on the attachment. (Attachment A)

Yeas: Unanimous by all Members present.

MOTION CARRIED

12. STAFF PROFESSIONAL DEVELOPMENT

Moved by Mr. Silverstein, seconded by Mr. Samansky, at the recommendation of the Superintendent, approval of the attached personnel travel for Professional Development.

Yeas: Unanimous by all Members present.

MOTION CARRIED

19. TRANSPORTATION (BUS) COMPANIES

Moved by Mr. McLeer, seconded by Mr. Sablosky, approval of the list of transportation companies to provide bus service for field trips and for use in emergencies as needed. (Attachment F1)

Yeas: Unanimous by all Members present.

MOTION CARRIED

20. OBSOLETE BUS SALE

Moved by Mr. McLeer, seconded by Mr. Sablosky, approval authorizing the Springfield Board of Education that the following VEHICLE be identified as obsolete and no longer used (surplus property), and to advertise for bids on GOV.DEALS.com for the disposal of said equipment:
2000 Bluebird Bus, VIN# 5B4KP32YXX3309580.

Yeas: Unanimous by all Members present.

MOTION CARRIED

21. PUBLIC SESSION (7:51PM)

There were no comments or suggestions from the public at this time.

22. NEW BUSINESS

1. Back to School Nights are posted on the district webpage. The 1st to be held is Dayton this week.
2. Reminder to Board Members to please check the PTA schedules for their assigned schools.
3. Jonathan Dayton HS Athletic Facility opening ceremony is rescheduled for Friday, September 20th.
4. Dayton will hold their next blood drive on October 28th.

23. ADJOURNMENT

Moved by Mr. Silverstein, seconded by Mr. McLeer, to adjourn the regular meeting at 8:02 PM.

Yeas: Unanimous by all Members present.

MOTION CARRIED

Upcoming Meetings:

1. Regular Meeting – October 7, 2013 at 7:00 PM in the IMC at JDHS
2. Regular Meeting – October 21, 2013 at 7:30 PM in the IMC at JDHS

Matthew A. Clarke
Business Administrator/Board Secretary

**Springfield Public Schools
Personnel**

Attachment (A)

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Certificated								
Hadzimichalis	Anthony	Special Education Teacher	JDHS	----	----	----	resignation	November 1, 2013
Murray	Margie	LDTc	District	Step 8/MA	\$64,686.00	Replacement	revised start date	9/23/13-6/30/14
Stearns	Lindsay	Lv Repl Phys.Ed. Teacher	TLS	Step 0/BA	\$52,845.00	----	coverage for SS	9/1/13-1/31/14
Keele	Scott	Asst Girls Tennis Coach	JDHS	----	\$2,898.00	----	----	9/1/13-6/30/14
Slate	Ron	HS Supervisor	JDHS	----	\$102,391.00	----	revised salary	7/1/13-6/30/14
Felter	Susan	Elementary Teacher	EVW	----	----	----	Leave	11/13/13-4/8/14
Gray	Janet	Teacher	District	----	\$ 49.17 /hour	----	per IEP	7/1/13-8/30/13
Frankhouser	Kathy	Teacher	District	----	\$ 49.17 /hour	----	per IEP	7/1/13-8/30/13
Carlson	Stephanie	Teacher	JDHS	----	\$12,022.60	----	6th period	9/1/13-6/30/14
Di Gangi	Steve	Teacher	JDHS	----	\$17,233.40	----	6th period	9/1/13-6/30/14
Doring	Bill	Teacher	JDHS	----	\$11,614.40	----	6th period	9/1/13-6/30/14
Garrod	Wendy	Teacher	JDHS	----	\$11,930.60	----	6th period	9/1/13-6/30/14
Krumholz	Drew	Teacher	JDHS	----	\$10,948.00	----	6th period	9/1/13-6/30/14
Krupit	Ben	Teacher	JDHS	----	\$10,820.40	----	6th period	9/1/13-6/30/14
Pastine	Kim	Teacher	JDHS	----	\$10,820.40	----	6th period	9/1/13-6/30/14
Powers	Mary Ellen	Teacher	JDHS	----	\$17,682.60	----	6th period	9/1/13-6/30/14
Rooney-Kuhn	Liz	Teacher	JDHS	----	\$14,510.60	----	6th period	9/1/13-6/30/14
Mager	Jody	Teacher	JDHS	----	\$7,447.80	----	6th period 1st semester	9/1/13-11/15/13
Greenspan	Jennifer	Teacher	JDHS	----	\$6,418.08	----	3 periods per wk	9/1/13-6/30/14
Gutierrez	Tamara	Teacher	JDHS	----	\$6,724.68	----	3 periods per wk	9/1/13-6/30/14
Hofman	Maeve	Teacher	JDHS	----	\$7,385.40	----	3 periods per wk	9/1/13-6/30/14
Hadzimichalis	Anthony	Teacher	JDHS	----	\$2,726.28	----	1 periods per wk	9/1/13-6/30/14
Mortensen	Jen	Teacher	JDHS	----	\$2,322.88	----	1 periods per wk	9/1/13-6/30/14
Davison	Bryan	Teacher	JDHS	----	\$1,577.48	----	1 period per wk 1st semester	9/1/13-11/15/13
Gambino	Jen	Teacher	JDHS	----	\$1,164.34	----	1 period per wk 2nd semester	11/18/13-2/4/14
Saladino	Tracy	Vol Asst G Tennis Coach	JDHS	----	----	----	----	9/1/13-6/30/14

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Substitute/Home instructor/Volunteer								
Pango	Argjiro	Substitute Teacher	district	----	*****	New	----	9/17/13-6/30/14
Kachersky	Helene	Substitute Teacher	district	----	*****	Renewal	----	9/17/13-6/30/14
Licatese	Ann Marie	Substitute Teacher	district	----	*****	Renewal	----	9/17/13-6/30/14
Berger	Cory	Substitute Teacher	district	----	*****	Renewal	----	9/17/13-6/30/14
Nicolas	Jetro	Substitute Aide	district	----	*****	New	----	9/17/13-6/30/14

Springfield Public Schools

Attachment (A)

Personnel

Maletta-Spiegel	Michele	Substitute Teacher	district	----	*****	New	----	1/2/14-6/30/14
Huber	Rachel	Substitute Aide	district	----	*****	Renewal	----	9/17/13-6/30/14
Ross	Natalia	Substitute Teacher	district	----	*****	New	----	9/17/13-6/30/14
Erickson	Christine	Home Instructor	district	----	*****	New	----	9/17/13-6/30/14

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Non-Certificated								
Gonzalez	Emely	Lunch Aide	EVW	----	16.37/hr	New	up to 10 hrs.	9/9/13-6/30/14
Tuvel	Hagit	Lunch Aide	EVW	----	16.37/hr	New	up to 10 hrs.	9/17/13-6/30/14
Pango	Argjiro	Instructional Aide	JDHS	----	16.37/hr	New	up to 29.75 hrs.	9/9/13-6/30/14
Stoffers	Laura	Lunch Aide	TLS	----	16.37/hr	New	up to 10 hrs.	9/9/13-6/30/14
Kachersky	Helene	Lunch Aide	EVW	----	16.37/hr	New	up to 10 hrs.	9/9/13-6/30/14
Ross	Natalia	Lunch Aide	TLS	----	16.37/hr	New	up to 10 hrs.	9/9/13-6/30/14
Matti	Ritzi	Instructional Aide	TLS	----	16.77/hr	revised	up to 29.75 hrs.	9/9/13-6/30/14
Klier	Mary Ann	Lunch Aide	TLS	----	16.37/hr	Renewal	up to 10 hrs.	9/9/13-6/30/14
Diament	Joan	Aide	TLS	----	----	----	Resignation	September 1, 2013
Hawileh	Nancy	Instructional Aide	TLS	----	16.37/hr	revised	up to 29.75 hrs.	9/9/13-6/30/14

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Before and After School Program/Childcare								
Sangiuliano-Stol	Laura	Group Aide/Childcare Pro	District	----	14.88/hr	new	----	9/1/13-6/30/14
Bujdos	Tyler	Group Aide	District	----	14.88/hr	new	----	9/1/13-6/30/14

* In accordance with the Negotiated Contract between the Springfield BOE and the Springfield Education Association (July 1, 2013-June 30, 2016)

**** Special Salaries, Compensation and Fees 2013-2014

** Pending confirmation "Schedule E"

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

Attachment (C)

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>
Children's Specialized Hospital Mountainside, NJ	Education Evaluation	\$688.25	Per IEP	2013 -14 SY	
Faber, Mark Upper Montclair, NJ	Psychiatric Evaluations	\$550/eval	Per IEP	2013 - 14 SY	
Grossman, Elliott M.D. Florham Park, NJ	Neurological Evaluations	\$300.00	Per IEP	2013 - 14 SY	
Jacobs, Dale Summit, NJ	Psychiatric Evaluations	\$550.00	Per IEP	2013 - 14 SY	
Morris Union Jointure Commission New Providence, NJ	Speech/Language Services	\$235/hr.	Per IEP	7/1/2013 - 8/30/2013 2013 - 2014 SY	
Union County Ed Services Commission Westfield, NJ	Transition	47,870.00	Per IEP	2013 - 14 SY	0610

2. OUT OF DISTRICT PLACEMENT REQUEST

<u>School/Placement</u>	<u>Student</u>	<u>Tuition</u>	<u>Term</u>	<u>Comments</u>
First Childrens School Fanwood, NJ	1919	31,820.00	2013 - 14 SY	Tuition

**TUITION GRANT RESUBMISSIONS
SUMMER/FALL 2013-14**

Substitute(s) Courses for Previously Approved Courses

<u>Name</u>	<u>Substitute Course(s)</u>	<u>Level</u>
Gregory Salmon	Biostatistics	Graduate

Sep 16, 2013 BOE Meeting

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 #015
DATE: 8/20/13
PERIOD FROM: 8/1/13
PERIOD TO: 8/30/13
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	<u>\$ 3,256,352.00</u>
2. Net change by Change Orders	<u>\$ 68,312.84</u>
3. CONTRACT SUM TO DATE (Line 1+/- 2)	<u>\$ 3,324,664.84</u>
4. TOTAL COMPLETED & STORED TO DATE (Colum G on Continuation Sheet)	<u>\$ 3,266,667.95</u>
5. RETAINAGE (2% of Work Completed & Stored Materials for balance to finish greater than \$500,000)	<u>\$ 65,333.36</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5)	<u>\$ 3,201,334.59</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	<u>\$ 3,107,080.64</u>
8. CURRENT PAYMENT DUE	<u>\$ 94,253.95</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	<u>\$ 123,330.25</u>

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, Project Administrator

State of: New Jersey
County of: Morris
Subscribed and sworn to before me this _____ day of _____.

Notary Public:
My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ _____
(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.

APPLICATION #015
 DATE: 8/20/13
 PERIOD FROM: 8/1/13
 PERIOD TO: 8/30/13
 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				
1	Mobilization	\$ 21,000.00	\$ 21,000.00			\$ 21,000.00	100%	\$ 420.00
2	Clearing Site	\$ 20,000.00	\$ 20,000.00			\$ 20,000.00	100%	\$ 400.00
3	Temporary Construction Fence	\$ 4,200.00	\$ 6,174.00			\$ 6,174.00	147%	\$ 123.48
4	Temporary Site Sign	\$ 1,500.00	\$ 1,500.00			\$ 1,500.00	100%	\$ 30.00
5	Earth Moving/Site Grading	\$ 108,000.00	\$ 108,000.00			\$ 108,000.00	100%	\$ 2,160.00
6	Remove Pavement, Full Depth	\$ 5,250.00	\$ 5,250.00			\$ 5,250.00	100%	\$ 105.00
7	Remove Tennis Court, Full Depth	\$ 16,980.00	\$ 16,980.00			\$ 16,980.00	100%	\$ 339.60
8	Removal of Unsatisfactory Soil	\$ 33,000.00	\$ 33,000.00			\$ 33,000.00	100%	\$ 660.00
9	Contingency Fund	\$ 22,000.00	\$ 22,000.00			\$ 22,000.00	100%	\$ 440.00
10	Geotechnical Study Allowance	\$ 5,000.00	\$ 6,325.00			\$ 6,325.00	127%	\$ 126.50
11	Contingency Fund	\$ 150,000.00	\$ 150,000.00			\$ 150,000.00	100%	\$ 3,000.00
12	Silt Fence	\$ 8,400.00	\$ 7,160.00			\$ 7,160.00	85%	\$ 143.20
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/Head	\$ 136,500.00	\$ 136,500.00			\$ 136,500.00	100%	\$ 2,730.00
16	12" Perforated HDPE Collector Pipe	\$ 31,200.00	\$ 31,200.00			\$ 31,200.00	100%	\$ 624.00
17	Slot Drain	\$ 24,000.00	\$ 24,000.00			\$ 24,000.00	100%	\$ 480.00
18	6" HDPE Pipe	\$ 1,530.00	\$ 1,530.00			\$ 1,530.00	100%	\$ 30.60
19	12" HDPE Pipe	\$ 8,190.00	\$ 8,190.00			\$ 8,190.00	100%	\$ 163.80
20	15" Reinforced Concrete Pipe	\$ 2,460.00	\$ 2,460.00			\$ 2,460.00	100%	\$ 49.20
21	6" PVC Pipe Foundation Drain	\$ 2,160.00	\$ 2,160.00			\$ 2,160.00	100%	\$ 43.20
22	4" PVC Pipe Roof Leader	\$ 900.00	\$ 900.00			\$ 900.00	100%	\$ 18.00
23	Outlet Control Structure	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100%	\$ 80.00
24	Inlet Type A	\$ 3,600.00	\$ 3,600.00			\$ 3,600.00	100%	\$ 72.00
25	Lawn Inlet	\$ 1,500.00	\$ 1,500.00			\$ 1,500.00	100%	\$ 30.00
26	Manhole, 4'	\$ 1,650.00	\$ 1,650.00			\$ 1,650.00	100%	\$ 33.00
27	Concrete Headwall	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100%	\$ 40.00
28	Flap Gate	\$ 1,500.00	\$ 1,500.00			\$ 1,500.00	100%	\$ 30.00
29	Stone Rip Rap Outlet Control 8"	\$ 600.00	\$ 600.00			\$ 600.00	100%	\$ 12.00
30	15" PVC Sanitary Sewer Pipe	\$ 34,125.00	\$ 34,125.00			\$ 34,125.00	100%	\$ 682.50
31	6" PVC Sanitary Sewer Pipe	\$ 8,400.00	\$ 7,400.00			\$ 7,400.00	88%	\$ 148.00
	Page Total	\$ 662,845.00	\$ 662,704.00	\$ -	\$ -	\$ 662,704.00	100%	\$ 13,254.08

CONTINUATION SHEET: Johnathan Dayton
 APPLICATION AND CERTIFICATION FOR PAYMENT

APPLICATION #015
 DATE: 8/20/13
 PERIOD FROM: 8/1/13
 PERIOD TO: 8/30/13
 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	\$ 662,845.00	\$ 662,704.00			\$ 662,704.00	100%	\$ 13,254.08
32	Manhole Sanitary Sewer	\$ 14,000.00	\$ 14,000.00			\$ 14,000.00	100%	\$ 280.00
33	Sanitary Sewer Cleanout	\$ 500.00				\$ -	0%	\$ -
34	Contingency Fund	\$ 23,250.00	\$ 23,250.00			\$ 23,250.00	100%	\$ 465.00
35	Water Meter Pit	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100%	\$ 40.00
36	Water Service Connection	\$ 3,500.00	\$ 3,500.00			\$ 3,500.00	100%	\$ 70.00
37	1 1/2" Rigid Metallic Conduit PVC Coated	\$ 16,590.00	\$ 16,590.00			\$ 16,590.00	100%	\$ 331.80
38	15" X 15" Junction Box	\$ 750.00	\$ 750.00			\$ 750.00	100%	\$ 15.00
39	4" Concrete Sidewalk	\$ 84,320.00	\$ 84,320.00			\$ 84,320.00	100%	\$ 1,686.40
40	6" Reinforced Concrete Driveway	\$ 1,290.00	\$ 1,290.00			\$ 1,290.00	100%	\$ 25.80
41	Flexible Porous Pavement System Vegetation	\$ 13,000.00	\$ 13,000.00			\$ 13,000.00	100%	\$ 260.00
42	Flexible Porous Pavement System Aggregate	\$ 11,400.00	\$ 11,400.00			\$ 11,400.00	100%	\$ 228.00
43	9" X 20" Vertical Concrete Curb	\$ 14,250.00	\$ 14,250.00			\$ 14,250.00	100%	\$ 285.00
44	Handicap Ramp w/Detectable Warning Surface	\$ 1,500.00	\$ 1,500.00			\$ 1,500.00	100%	\$ 30.00
45	Chain Link Fence 10'	\$ 58,800.00	\$ 58,800.00			\$ 58,800.00	100%	\$ 1,176.00
46	Chain Link Fence 7' w/3' Transom	\$ 6,000.00		\$ 6,000.00		\$ 6,000.00	100%	\$ 120.00
47	Ornamental Black Vinyl Fence 10'	\$ 33,950.00		\$ 33,950.00		\$ 33,950.00	100%	\$ 679.00
48	Ornamental Black Vinyl Fence 6'	\$ 29,250.00	\$ 4,000.00	\$ 25,250.00		\$ 29,250.00	100%	\$ 585.00
49	Ornamental Black Vinyl Gate 10' X 15'	\$ 4,000.00		\$ 4,000.00		\$ 4,000.00	100%	\$ 80.00
50	Ornamental Black Vinyl Gate 6' X 10'	\$ 3,000.00		\$ 3,000.00		\$ 3,000.00	100%	\$ 60.00
51	Ornamental Black Vinyl Gate 6' X 6'	\$ 1,600.00		\$ 1,600.00		\$ 1,600.00	100%	\$ 32.00
52	Concrete Block Retaining Wall	\$ 115,425.00	\$ 115,425.00			\$ 115,425.00	100%	\$ 2,308.50
53	Steel Hand Rail	\$ 43,680.00		\$ 43,680.00		\$ 43,680.00	100%	\$ 873.60
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	\$ 200.00			\$ 200.00	100%	\$ 4.00
59	Sign "Do Not Enter"	\$ 400.00	\$ 400.00			\$ 400.00	100%	\$ 8.00
60	Sign "No Parking Any Time"	\$ 800.00	\$ 800.00			\$ 800.00	100%	\$ 16.00
61	Sign Handicap Parking w/Penalty	\$ 400.00	\$ 400.00			\$ 400.00	100%	\$ 8.00
	Total	1,150,855.00	\$ 1,028,579.00	\$ 117,480.00	\$ -	\$ 1,146,059.00	100%	\$ 22,921.18

APPLICATION #015
 DATE: 8/20/13
 PERIOD FROM: 8/1/13
 PERIOD TO: 8/30/13
 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	\$ 1,150,855.00	\$ 1,028,579.11	\$ 117,480.00		\$ 1,146,059.11	100%	\$ 22,921.18
62	Sign Ped X-ing w/Arrow	\$ 500.00	\$ 500.00			\$ 500.00	100%	\$ 10.00
63	Sign Handicap Access	\$ 250.00	\$ 250.00			\$ 250.00	100%	\$ 5.00
64	HMA 9.5M64 Surface Course, 2"	\$ 11,340.00				\$ -	0%	\$ -
65	Dense Graded Aggregate 6"	\$ 5,005.00	\$ 5,005.00			\$ 5,005.00	100%	\$ 100.10
66	Tennis Court Surface	\$ 121,440.00	\$ 108,700.00	\$ 12,740.00		\$ 121,440.00	100%	\$ 2,428.80
67	Synthetic Turf Field Surface	\$ 756,651.00	\$ 756,651.00			\$ 756,651.00	100%	\$ 15,133.02
68	Bleachers & Press Box	\$ 153,000.00	\$ 153,000.00			\$ 153,000.00	100%	\$ 3,060.00
69	Reinforced Concrete Pad 5" (bleachers)	\$ 36,000.00	\$ 36,000.00			\$ 36,000.00	100%	\$ 720.00
70	Prefabricated Structure	\$ 290,000.00	\$ 290,000.00			\$ 290,000.00	100%	\$ 5,800.00
71	Brick Building Façade	\$ 21,000.00	\$ 21,000.00			\$ 21,000.00	100%	\$ 420.00
72	Interpretive Panels	\$ 4,000.00				\$ -	0%	\$ -
73	Tennis Court Posts & Net	\$ 9,000.00	\$ 9,000.00			\$ 9,000.00	100%	\$ 180.00
74	Soccer Goal Nets	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100%	\$ 100.00
75	Football Goal Posts & Pads	\$ 12,000.00	\$ 12,000.00			\$ 12,000.00	100%	\$ 240.00
76	Softball Hooded Backstop	\$ 11,000.00	\$ 11,000.00			\$ 11,000.00	100%	\$ 220.00
77	Softball Pitchers Mound	\$ 3,200.00	\$ 3,200.00			\$ 3,200.00	100%	\$ 64.00
78	Softball Home Plate	\$ 450.00	\$ 450.00			\$ 450.00	100%	\$ 9.00
79	Softball Bases	\$ 450.00	\$ 450.00			\$ 450.00	100%	\$ 9.00
80	Portable 15' Team Benches	\$ 11,200.00	\$ 11,200.00			\$ 11,200.00	100%	\$ 224.00
81	Portable 8' Spectator Benches	\$ 7,200.00	\$ 7,200.00			\$ 7,200.00	100%	\$ 144.00
82	Trash Receptacles Flat	\$ 2,700.00	\$ 2,700.00			\$ 2,700.00	100%	\$ 54.00
83	Trash Receptacles Dome	\$ 7,200.00	\$ 7,200.00			\$ 7,200.00	100%	\$ 144.00
84	Scoreboard	\$ 35,000.00	\$ 35,000.00			\$ 35,000.00	100%	\$ 700.00
85	Field Lighting	\$ 580,000.00	\$ 580,000.00			\$ 580,000.00	100%	\$ 11,600.00
86	Contingency Fund	\$ 8,660.00	\$ 8,660.00			\$ 8,660.00	100%	\$ 173.20
87	Fertilizing & Seeding Type A-3	\$ 5,196.00	\$ 4,000.00	\$ 1,196.00		\$ 5,196.00	100%	\$ 103.92
88	Straw Mulch	\$ 4,330.00	\$ 3,700.00	\$ 630.00		\$ 4,330.00	100%	\$ 86.60
89	Sodding	\$ 3,725.00		\$ 3,725.00		\$ 3,725.00	100%	\$ 74.50
90	CO#01 Locate water and sewer lines \$26,404.00 out of Item 11 (billed 100% on Pay. App. #002)							
91	CO#02 Revised Sewer Line \$17,959.55 out of Item 11 (billed 83% \$15,000 on Pay. App. #003)							
92	CO#03 16 oz. Fabric \$16,251.80 out of Item 11 - Deleted - billed on AIA #012							
	Page Total	\$ 3,256,352.00	\$ 3,100,445.11	\$ 135,771.00	\$ -	\$ 3,236,216.11	99%	\$ 64,724.32

APPLICATION #015
 DATE: 8/20/13
 PERIOD FROM: 8/1/13
 PERIOD TO: 8/30/13
 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	\$ 3,256,352.00	\$ 3,100,445.11	\$ 135,771.00		\$ 3,236,216.11	99%	\$ 64,724.32
	CO#04 removal of 3,000 tons existing topsoil \$81,000.00 out of Item 11 (billed 100% on Pay. App. #004) \$32,400.00 out of Item 8 (billed 59% \$19,000 on Pay. App. #005; billed 41% \$13,400 on Pay. App. #006))							
93	CO#05 removal of 857.11 tons existing topsoil \$23,141.97 for tipping fee (\$8,384.65 billed out of item 11 and \$14,757.32 billed out of Item #9 - both items billed 100% on Pay. App. #006) \$9,256.79 for trucking (\$600 billed from item 8, \$7,242.68 billed from Item #9 on Pay. App. #006, \$1,141.11 bill from #34 on Pay. App. #006 - \$273 bill on Pay. App. #008)							
94	CO#06 Stabilize Light Poles \$9,457.00 out of Item #34 (billed 100% Pay. App. #011)							
95	CO#07 3 Phase Electrical Enclosure \$7,952.18 out of Item #34)							
96	CO#08 Change Items #9, #34 and #86 to Contingency Fund Items)							
97	CO#09 removal additional soil Total \$20,281.21 = \$4,426.71 billed out of Item #34, \$8,660 billed out of Item #86, \$7,194.50 billed to Item #97 - all billed 100% on Pay. App. #007)	\$ 7,194.50	\$ 7,194.50			\$ 7,194.50	100%	\$ 143.89
98	CO#10 Additional Retaining Wall	\$ 16,748.64	\$ 16,748.64			\$ 16,748.64	100%	\$ 334.97
99	CO#11 Delete CO#03	\$ (16,251.80)	\$ (16,251.80)			\$ (16,251.80)	100%	\$ (325.04)
100	CO#12 Turf Field Deducts	\$ (48,000.00)		\$ (48,000.00)		\$ (48,000.00)	100%	\$ (960.00)
101	CO#13 Misc. Items	\$ 32,545.00	\$ 25,000.00			\$ 25,000.00	77%	\$ 500.00
102	CO#14 Delete Misc. Items	\$ (20,745.00)		\$ (20,745.00)		\$ (20,745.00)	100%	\$ (414.90)
103	CO#15 Add Misc. Items	\$ 37,354.00	\$ 37,354.00			\$ 37,354.00	100%	\$ 747.08
104	CO#16 Revise Railings	\$ (4,752.00)		\$ (4,752.00)		\$ (4,752.00)	100%	\$ (95.04)
105	CO#17 Additional Electrical Work	\$ 7,903.50		\$ 7,903.50		\$ 7,903.50	100%	\$ 158.07
106	CO#18 Additional Synthetic Turf	\$ 56,316.00		\$ 26,000.00		\$ 26,000.00	46%	\$ 520.00
	Page Total	\$ 3,324,664.84	\$ 3,170,490.45	\$ 96,177.50	\$ -	\$ 3,266,667.95	98%	\$ 65,333.36

SPRINGFIELD BOARD OF EDUCATION
PO BOX 210
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Attachment (F)

**DEPARTMENT OF TRANSPORTATION
2013-14 BUS ROUTES**

ROUTE - EVW #4-1A

BUS# 25

DRIVER: K. STEWART

AIDE: Mary Votto

TIME	STOP	LOCATION	STUDENT	
8:00	1	TROY DRIVE @ CIRCLE (BRIANT PARK)		
8:08		228 BALTUSROL AVE		
8:10		TOWER DR & LEWIS DR		
8:11		SEVERNA & MOLTER AVE		
8:12		SEVERNA & MARCY AVE		
8:13		SEVERNA & DENHAM		
8:15		DENHAM & COLFAX		
8:16		30 COLFAX RD		
8:18		146 BALTUSROL AVE		
8:19		174 BALTUSROL AVE		
8:21		PARK LANE & SPRINGBROOK RD		
8:23		26-28 SPRINGBROOK RD		
8:25		CREST & SHORT HILLS AVE		
		163 SHORT HILLS AVE		
8:35		WALTON SCHOOL - DROP OFF	62 STUDENTS	REVISED 9/10

ROUTE - EVW #4-1P

BUS# 26

DRIVER: S. KELLY

AIDE: Mary Votto

TIME	STOP #	LOCATION	STUDENT	
3:10		DISMISSAL EV WALTON	62 students	
3:20	1	TROY DRIVE @ CIRCLE (BRIANT PARK)		
3:25	2	228 BALTUSROL AVE		
3:27	3	TOWER DR & LEWIS DR		
3:29	4	SEVERNA & MOLTER AVE		
3:31	5	SEVERNA & MARCY AVE		
3:32	6	SEVERNA & DENHAM		
3:34	7	DENHAM & COLFAX		
3:36	8	30 COLFAX RD		
3:39	9	146 BALTUSROL AVE		
3:40	10	174 BALTUSROL AVE		
3:42	11	PARK LANE & SPRINGBROOK		
3:44	12	26-28 SPRINGBROOK RD		
3:46	13	CREST & SHORT HILLS AVE		
				REVISED 9/10

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Attachment (F)

**DEPARTMENT OF TRANSPORTATION
2013-14 BUS ROUTES**

ROUTE - EVW #4-2A

BUS# 28

DRIVER: R. WICKER

AIDE: Nora Graham

TIME	STOP #	LOCATION	STUDENT	
7:55	1	MARION AVE & PERRY		
7:58	2	PERRY PL & WARNER AVE		
8:00	3	50 MAPLE AVE		
8:07	4	200 SPRINGFIELD AVE #5022		
8:12	5	VICTORY RD		
8:20	6	FOREST DRIVE (AT CIRCLE)		
8:35		WALTON SCHOOL - DROP OFF	62 56 STUDENTS	Revised 9/12/13

ROUTE - EVW #4-2P

BUS# 28

DRIVER: R. WICKER

AIDE: Nora Graham

TIME	STOP #	LOCATION	STUDENT	
3:10	Dismissal	EVW	51 students	
3:20	1	MARION AVE & PERRY		
3:22	2	PERRY PL & WARNER AVE		
3:25	3	50 MAPLE AVE		
3:30	4	200 SPRINGFIELD AVE #5022		
3:35	5	VICTORY RD		
3:40	6	FOREST DRIVE (AT CIRCLE)		

**DEPARTMENT OF TRANSPORTATION
2013-14 BUS ROUTES**

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	398 ROLLING ROCK		
8:08	3	982 CHIMNEY RIDGE		
8:11	4	SUMMIT RD & JUNIPER WAY		
8:13	5	SUMMIT RD & SHARON		
8:15	6	128 SUMMIT RD		
8:16	7	43 LITTLEBROOK RD		
8:17	8	211 SUMMIT RD		

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8:21	9	HIGHPOINT & FERNHILL		
8:23	10	FERNHILL RD & VISTA WAY		
8:25	11	VISTA WAY & TREE TOP		
8:27	12	FAR HILLS & TIMBER ACRES		
8:29	13	GREENHILL & HIGH POINT		
8:31	14	GREENHILL & SKYLARK		
8:32	15	34 SKYLARK		
8:33	16	SKYLARK & TREE TOP		
8:34	17	TREE TOP & GREENHILL		
8:40		WALTON SCHOOL - DROP OFF	39 STUDENTS	

ROUTE - EVW #4-3P

BUS# 29

DRIVER: FRANK

AIDE: Cathy Spohn

TIME	STOP #	LOCATION	STUDENT	
3:10	DISMISSAL	EV WALTON	48 STUDENTS	
3:20	1	955 SO. SPRINGFIELD (PARK PLACE)		
3:30	2	398 ROLLING ROCK		
3:33	3	982 CHIMNEY RIDGE		
3:35	4	SUMMIT RD & JUNIPER WAY		
3:36	5	SUMMIT RD & SHARON		
3:37	6	128 SUMMIT RD		
3:38	7	35 LITTLEBROOK RD		
3:39	8	211 SUMMIT RD		
3:41	9	HIGHPOINT & FERNHILL		
3:43	10	FERNHILL RD & VISTA WAY		
3:44	11	VISTA WAY & TREE TOP		
3:45	12	14 TREE TOP		
3:46	13	FAR HILLS & TIMBER ACRES		
3:47	14	GREENHILL & HIGH POINT		
3:48	15	GREENHILL & SKYLARK		
3:49	16	34 SKYLARK		
3:50	17	SKYLARK & TREE TOP		
3:51	18	TREE TOP & GREENHILL		
3:52	19	TREE TOP & MT. VIEW		

**DEPARTMENT OF TRANSPORTATION
2013-14 BUS ROUTES**

ROUTE - EVW MIDDAY #1

BUS# 0110

DRIVER: J. PERDOMO

AIDE: NOVELLA

TIME	STOP	LOCATION	STUDENT	
11:25		EV WALTON (LEAVE WITH)	18 STUDENTS	
11:35	1	35 LITTLEBROOK RD		
11:37	2	14 TREE TOP		
11:38	3	71 TREE TOP		
11:40	4	79 GREENHILL		
11:42	5	23 SKYLARK		

**SPRINGFIELD BOARD OF EDUCATION
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Attachment (F)

11:42	6	26 SKYLARK		
11:47	7	TROY DR @ CIRCLE		
11:50	8	119 BALTUSROL WAY		
11:51	9	TEMPLE BETH AM		
11:53	10	29 BALTUSROL WAY		
11:56	11	680 MORRIS AVE		
12:03	12	216 BALTUSROL AVE		
12:06	13	FOREST DRIVE		
12:10	14	16 COLFAX		
12:14	15	163 SHORT HILLS AVE		
12:15	16	472 MORRIS AVE		
12:16	17	545 MORRIS AVE		
12:25	EVW	DROP OFF 22 STUDENTS		Revised 9/9/13

**DEPARTMENT OF TRANSPORTATION
2013-14 BUS ROUTES**

ROUTE - EVW MIDDAY #2

VAN# 3

DRIVER: J. BECK

AIDE: Nora

TIME	STOP	LOCATION	STUDENT	
11:25		EV WALTON (LEAVE WITH)	11 STUDENTS	
11:35	1	PARK PLACE		
11:41	2	17 ROSEWOOD AVE (SPRINGFIELD GARDENS)		
11:42	3	3 BRIAR HILL CIRCLE		
11:43	4	104 KIPLING AVE		
11:45	5	26 N. DERBY		
11:47	6	7 ESSEX RD		
11:50	7	3 DIVEN STREET		
11:54	8	27 WARNER		
11:56	9	26 MAPLE AVE		
11:58	10	50 MAPLE		
12:00	11	118 VICTORY ROAD		
12:07	12	146 SALTER STREET		
12:11	13	15 TOOKER AVE		
12:15	14	SHAARY SHALOM		
12:18	15	38 SHUNPIKE		
12:21	16	564 ASHWOOD RD		
12:25	17	EVW DROP OFF	12 STUDENTS	Revised 9/11

**DEPARTMENT OF TRANSPORTATION
2013-14 BUS ROUTES**

ROUTE - JC/EVW #4-A

VAN# 3

DRIVER: J. BECK

AIDES: Novella

**SPRINGFIELD BOARD OF EDUCATION
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Attachment (F)

TIME	STOP #	LOCATION	STUDENT	
7:50	1	38 SHUNPIKE		
7:53	2	15 HIGHPOINT DR		
7:58	3	3 BRIAR HILL CIRCLE		
8:04	4	104 KIPLING		
8:07	5	201 HILLSIDE AVE		
8:10	6	7 ESSEX RD		
8:13	7	3 DIVEN STREET		
8:15	8	31 RUBY ST		
8:18	9	COTTLER AVE & ELMWOOD		
8:20	10	ELMWOOD RD & MILLTOWN		
8:25	11	135 SO. MAPLE		
8:27	12	6 WASHINGTON AVE		
8:28	13	53 WASHINGTON AVE		
8:30	14	12 BATTLE HILL AVE		
8:32		50 MAPLE AVE		
8:35	15	JAMES CALDWELL - DROP OFF	9 STUDENTS	
8:40	16	WALTON SCHOOL - DROP OFF	15 STUDENTS	
				Revised 9/12

ROUTE - JC/EVW #4-P

VAN# 27

DRIVER: J. BECK

AIDES: Novella

TIME	STOP #	LOCATION	STUDENT	
3:00	DISMISSAL	JAMES CALDWELL	9 STUDENTS	
3:10	DISMISSAL	EV WALTON	12 STUDENTS	
3:20	1	421 HILLSIDE AVE		
3:26	2	15 HIGHPOINT DR		
3:28	3	17 ROSEWOOD AVE		
3:30	4	201 HILLSIDE AVE		
3:33	5	26 NORTH DERBY		
3:36	6	31 RUBY ST		
3:38	7	COTTLER AVE & ELMWOOD		
3:41	8	ELMWOOD RD & MILLTOWN		
3:42	9	135 SO. MAPLE		
3:43	10	6 WASHINGTON AVE		
3:45	11	53 WASHINGTON AVE		
3:48	12	12 BATTLE HILL AVE		
			REVISED 9/12	

**DEPARTMENT OF TRANSPORTATION
2013-14 BUS ROUTES**

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Attachment (F)

ROUTE - TLS/EVW #4-A

VAN# 27

DRIVER: J.PERDOMO

AIDE: MARTA

TIME	STOP #	LOCATION	STUDENT	
8:00	1	15 TOOKER AVE		
8:03	2	CIRCLE AT TROY FOR BRIANT PARK DR		
8:06	3	BALTUSROL WAY & CRESENT		
8:09	4	545 MORRIS AVE		
8:12	5	445 MORRIS AVE		
8:13	6	96 MORRISON RD		
8:14	7	301 MORRIS AVE		
8:16	8	146 SALTER ST		
8:18	9	55 MOUNTAIN AVE		
8:23	10	94 TAFT LANE		
8:27	11	40 B WABENO		
8:29	12	17 TUDOR COURT		
8:30		SANDMEIER SCHOOL - DROP OFF	7 STUDENTS	
8:35		WALTON SCHOOL - DROP OFF	13 STUDENTS	

ROUTE - TLS/EVW #4-P

VAN# 27

DRIVER: J.PERDOMO

AIDE: MARTA

TIME	STOP #	LOCATION	STUDENT	
3:10		TLS DISMISSAL -	7 students	
3:11		17 TUDOR COURT		
3:15		EV WALTON DISMISSAL	15 students	
3:20	1	564 ASHWOOD RD		
3:24	2	CIRCLE AT TROY for BRIANT PARK DR		
3:27	3	119 BALTUSROL WAY		
3:29	4	BALTUSROL WAY & CRESENT		
3:30	5	680 MORRIS AVE		
3:32	6	545 MORRIS AVE		
3:33	7	472 MORRIS AVE		
3:34	8	445 MORRIS AVE		
3:35	9	96 MORRISON RD		
3:36	10	301 MORRIS AVE		
3:28	11	146 SALTER ST		
3:29	12	55 MOUNTAIN AVE		
3:34	13	94 TAFT LANE		
3:38	14	40 B WABENO		
				Revised 9/10

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Attachment (F)

**DEPARTMENT OF TRANSPORTATION
2013-14 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	
	3	970 CHIMNEY RIDGE RD	
8:03	4	986 CHIMNEY RIDGE DR	
8:04	5	SUMMIT RD & JUNIPER WAY	
8:06	6	HIGH POINT DR & FERNHILL RD	
8:08	7	45-46 HIGHLANDS	
8:10	8	FERNHILL RD & VISTA WAY	
8:12	9	VISTA WAY & TREE TOP DR	
8:14	10	FAR HILLS RD & TIMER ACRES	
8:16	11	GREENHILL & HIGHPOINT	
8:18	12	HIGHLANDS AVE & SHARON RD	
8:20	13	GREENHILL & SKYLARK	
8:22	14	35 SKYLARK RD	
8:24	15	SKYLARK RD & TREE TOP DR	
8:26	16	TREE TOP & MT. VIEW	
8:35	17	TLS - DROP OFF 48 STUDENTS	

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Attachment (F)

TLS - PM ROUTE #3-A BUS # 25

**DRIVER: KEVIN
AIDE: Ruth Threadgill**

TIME	STOP #	LOCATION	STUDENT
3:00	Dismissal		
3:10	DEPART	TLS - with 48 STUDENTS	
3:15	1	955 S. SPRINGFIELD AVE (PARK PLACE)	
3:20	2	403 ROLLING ROCK RD	
3:22	3	970 CHIMNEY RIDGE RD	
3:24	4	986 CHIMNEY RIDGE DR	
3:31	5	SUMMIT RD & JUNIPER WAY	
3:33	6	HIGH POINT DR & FERNHILL RD	
3:35	7	45-46 HIGHLANDS	
3:37	8	FERNHILL RD & VISTA WAY	
3:39	9	VISTA WAY & TREE TOP DR	
3:41	10	FAR HILLS RD & TIMER ACRES	
3:43	11	GREENHILL & HIGHPOINT	
3:45	12	HIGHLANDS AVE & SHARON RD	
3:47	13	GREENHILL & SKYLARK	
3:49	14	35 SKYLARK RD	
3:51	15	SKYLARK RD & TREE TOP DR	
3:53	16	TREE TOP & MT. VIEW	

**DEPARTMENT OF TRANSPORTATION
2013-14 BUS ROUTES**

FMG - AM ROUTE #2-A BUS # 25

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

TIME	STOP #	LOCATION	STUDENT
6:50	1	20 TOOKER PLACE	
6:52	2	TROY DR @ CIRCLE (FOR BRIANT PARK DR)	
6:56	3	TREE TOP & SKYLARK	
6:57	4	35 SKYLARK RD	
6:58	5	HIGHLANDS AVE & GREENHILL	
6:59	6	HIGHLANDS AVE & SHARON RD	
7:00	7	HIGHLANDS & HIGHPOINT	
7:01	8	HIGHPOINT & FAR HILLS	
7:02	9	FAR HILLS RD & TIMBER ACRES	

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Attachment (F)

7:03	10	TIMBER ACRES & GREENHILL
7:04	11	45-46 HIGHLANDS
7:06	12	TREE TOP DR. & VISTA WAY
7:07	13	VISTA WAY & FERNHILL RD
7:08	14	OUTLOOK & HIGHLANDS
7:09	15	SUMMIT & OUTLOOK
7:10	16	SUMMIT & JUNIPER
7:12	17	ASHWOOD @ JEFFERSON SCHOOL
7:14	18	34 LITTLEBROOK
7:15	19	211 SUMMIT RD
7:18	20	986 CHIMNEY RIDGE DR
7:19	21	403 ROLLIGN ROCK
7:35		FMG-drop off 42 students

FMG - PM ROUTE #2-A BUS # 26

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

TIME	STOP #	LOCATION	STUDENT
2:30	DISMISSAL	40 STUDENTS	
2:35		Depart FMG	
2:40	1	20 TOOKER PLACE	
2:42	2	TROY DR @ CIRCLE (FOR BRIANT PARK DR)	
2:46	3	TREE TOP & SKYLARK	
2:47	4	35 SKYLARK RD	
2:48	5	HIGHLANDS AVE & GREENHILL	
2:50	6	HIGHLANDS AVE & SHARON RD	
2:51	7	HIGHLANDS & HIGHPOINT	
2:52	8	HIGH POINT & FAR HILLS	
2:53	9	FAR HILLS RD & TIMBER ACRES	
2:54	10	TIMBER ACRES & GREENHILL	
2:55	11	45-46 HIGHLANDS	
2:57	12	TREE TOP DR. & VISTA WAY	
2:58	13	VISTA WAY & FERNHILL RD	
2:59	14	OUTLOOK & HIGHLANDS	
3:00	15	SUMMIT & OUTLOOK	
3:01	16	SUMMIT & JUNIPER	
3:03	17		

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Attachment (F)

		ASHWOOD @ JEFFERSON SCHOOL		
3:05	18	34 LITTLEBROOK		
3:06	19	211 SUMMIT RD		
3:08	20	986 CHIMNEY RIDGE DR		
3:10	21	403 ROLLING ROCK		
EVW				

**DEPARTMENT OF TRANSPORTATION
2013-14 BUS ROUTES**

**FMG - AM ROUTE #2-B VAN # 3 DRIVER: Jennie Beck
AIDE: Novella**

TIME	STOP #	LOCATION	STUDENT	
7:00	1	955 S. SPRINGFIELD AVE (PARK PLACE)		
7:10	2	ELMWOOD RD & MILLTOWN		
7:15	3	121 MEISEL AVE		
7:20	4	141 SO. MAPLE		
	5	11 TULIP RD		
7:30	6	FMG - DROP OFF 21 STUDENTS		
		JC/EVW RUN		

**FMG - PM ROUTE #2-B VAN # 3 DRIVER: Jennie Beck
AIDE: Novella**

TIME	STOP #	LOCATION	STUDENT	
2:30	DISMISSAL	21 STUDENTS		
		PICK UP FMG 22 STUDENTS		
2:40	1	955 S. SPRINGFIELD AVE (PARK PLACE)		
2:45	2	ELMWOOD RD & MILLTOWN		
2:50	3	121 MEISEL AVE		
	4	141 SO. MAPLE		
2:52	5	11 TULIP RD		
2:55	6			
		JC/EVW RUN		

**DEPARTMENT OF TRANSPORTATION
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Attachment (F)

**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 & Green Hill Rd	
7:06	4	Far Hills Rd & Timber Acres	
7:08	5	Far Hills Ave & Tree Top Dr	
7:10	6	Tree Top Dr & Highlands Ave	
7:12	7	Tree Top Dr. & Vista Way	
7:14	8	Vista Way & Fernhill	
7:16	9	4 Fernhill	
7:18	10	Fernhill Rd & High Point Dr	
7:20	11	Summit Rd & Outlook	
7:22	12	Summit Rd & Juniper	
7:24	13	39 Little Brook Rd	
7:26	14	Summit & Hampshire Court	
7:28	15	970 Chimney Ridge	
7:35		JDHS 37 STUDENTS	

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

TIME	STOP #	LOCATION	STUDENT
2:31	DISMISSAL	JDHS 36 STUDENTS	
2:42	1	Tree Top & Green Hill Rd	
2:44	2	Skylark Rd & Persimmon Way	
2:46	3	Highlands Ave & Green Hill	
2:47	4	Far Hills Rd & Timber Acres	
2:49	5	Far Hills Ave & Tree Top Dr	
2:50	6	Tree Top Dr & Highlands Ave	
2:52	7	Tree Top Dr. & Vista Way	
2:53	8	Vista Way & Fernhill	
2:54	9	4 Fernhill	
2:55	10	Fernhill Rd & High Point Dr	
2:56	11	Summit Rd & Outlook	
2:58	12	Summit Rd & Juniper	
3:00	13	39 Little Brook Rd	
3:02	14	Summit & Hampshire Court	
3:04	15	970 Chimney Ridge	
EVW			

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Attachment (F)

**DEPARTMENT OF TRANSPORTATION
2013-14 BUS ROUTES**

**DAYTON - AM ROUTE #1-B VAN # 27 DRIVER: Justo Perdomo
AIDE: MARTA**

TIME	STOP #	LOCATION	STUDENT
7:05		955 S. Springfield Ave (Park Place)	
7:10		Cottler Ave & Elmwood Rd	
7:13		50 Washington Ave	
7:15		200 Springfield Ave	
7:17		Church Mall	
7:20		187 Short Hills Ave	
		JDHS - drop off 18 students	

**DAYTON - PM ROUTE #1-B VAN # 27 DRIVER: JUSTO PERDOMO
AIDES: Marta**

TIME	STOP #	LOCATION	STUDENT
2:31	Dismissal	JDHS 18 STUDENTS	
2:40	1	955 S. Springfield Ave (Park Place)	
2:48	2	Cottler Ave & Elmwood Rd	
2:50	3	50 Washington Ave	
2:52	4	200 Springfield Ave	
2:55	5	Church Mall	
2:57	6	187 Short Hills Ave	

**DEPARTMENT OF TRANSPORTATION
2013-14 BUS ROUTES**

TECH/MAGNET- AM ROUTE # MUJ-1 BUS # MUJ- 68-Maria

TIME	STOP #	LOCATION	STUDENT
7:05	1	FLORENCE GAUDINEER SCHOOL	
7:13	2	GREENHILL RD & TIMBER ACRES	
7:15	3	14 SHARON RD	
7:16	4	LITTLE BROOK RD & SUMMIT	
7:20	5	990 CHIMNEY RIDGE RD	
7:40	6	UNION COUNTY VOCATIONAL SCHOOL	34 STUDENTS

**SPRINGFIELD BOARD OF EDUCATION
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Attachment (F)

TECH/MAGNET- PM ROUTE # MUJ-2 BUS # MUJ- #68-Maria

TIME	STOP #	LOCATION	STUDENT	
2:50	DISMISSAL	UNION COUNTY VOCATIONAL SCHOOL	33 STUDENTS	
3:30	1	FLORENCE GAUDINEER SCHOOL		
3:40	2	GREENHILL RD & TIMBER ACRES		
3:41	3	14 SHARON RD		
3:43	4	LITTLE BROOK & SUMMIT		
3:45	5	990 CHIMNEY RIDGE		

**DEPARTMENT OF TRANSPORTATION
2013-14 BUS ROUTES**

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

TIME	STOP #	LOCATION	STUDENT	
7:05	1	JONATHAN DAYTON		
7:20	2	PARK PLACE		
7:40	3	VO-TECH- 43 students		Revised 9/11

TECH/MAGNET- PM ROUTE # MUJ-3 BUS # MUJ- 67-Luis

TIME	STOP #	LOCATION	STUDENT	
2:50	DISMISSAL	UNION COUNTY VOCATIONAL SCHOOL	48 STUDENTS	
3:30	1	JONATHAN DAYTON HS		
3:40	2	PARK PLACE		

**DEPARTMENT OF TRANSPORTATION
2013-14 BUS ROUTES**

**TECH/MID SPEC ED. ROUTE # T/M-1 BUS # 26 DRIVER: S.Kelly
AIDE:**

TIME	STOP #	LOCATION	STUDENT	Aide
8:30	PU	146 SALTER ST		
9:00	DO	FIRST CHILDREN 338 SOUTH AVE FANWOOD		

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10:10	PU	UNION CO-VO-TECH	
10:40	DO	JDHS	13 students

**DEPARTMENT OF TRANSPORTATION
2013-14 BUS ROUTES**

**TECH/MID SPEC ED. ROUTE # T/M-2 BUS # 27 DRIVER: RODNEY
AIDE: None**

TIME	STOP #	LOCATION	STUDENT
11:45	PU	FIRST CHILDREN 338 SOUTH AVE FANWOOD, NJ	
12:00	DO	EV WALTON	
12:15	PU	JDHS	
		Pick up by café	
		Do not leave before 12:20p	
12:40	DO	UNION COUNTY VO-TECH	11 STUDENTS
			REVISED 9/9

CHARTERED BUS SERVICE FOR EMERGENCIES AND FIELD TRIPS

2013-2014

**Insurance Certificate
Expiration Date**

Camptown Bus Lines, Inc. 126-140 Frelinghuysen Ave. Newark, NJ 07114	1-973-242-6100 Fax-973-242-4123	09/16/14
DeCamp Bus Lines, Inc. PO Box 581 Montclair, NJ 07042	1-800-631-1281	07/01/14
George Dapper, Inc. 1020 Green Street Iselin, NJ 08830	1-732-283-1982	05/19/14
Easton Coach Company 1200 Conroy Place Easton, PA 18040	1-610-253-4055	05/01/14
Passaic Valley Coach 71 River Road Chatham, NJ 07930	1-973-635-2374	06/30/14
Pioneer Transport 2440 Dayton Avenue Union, NJ 070839.	1-908-686-1112 Fax-908-353-9681	03/28/14
Vanderhoof Trans. Co. Inc. 14-18 Wilfred St West Orange, NJ 07052	1-201-325-0700	11/01/14
Villani Bus Company 811 E. Linden Ave Linden, NJ 07036	1-908-862-3333	7/1/2014