

SPRINGFIELD BOARD OF EDUCATION

MAY 5, 2014

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, May 5, 2014 at 7:35 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 6, 2014 and revised January 27, 2014.

1. CALL TO ORDER

The meeting was called to order by Board President, Mrs. Jacqueline Shanes

Present: Mrs. Robin Cornelison, Mr. Scott Donner, Mr. Dermot McLeer,
Mr. Scott Samansky, Mr. Scott Silverstein, Mrs. Patricia Venezia
Mr. Steve Wolcott, Mrs. Jacqueline Shanes

Also Present:

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

2. PLEDGE OF ALLEGIANCE

3. COMMUNICATIONS

1. NJSBA

Workshop 2014 (100th Anniversary of NJSBA) in Atlantic City will be Oct 28th – Oct 30th.

Student Achievement: A Walk through the PARCC will be held on May 15th at 6PM at the Westwood in Garwood.

Delegate Assembly is on May 17th starting at 9AM at Mercer County Community College

Legislative Day will be held on June 5th from 9 AM – 2 PM at the Lafayette Yard Hotel in Trenton, NJ.

“Mandated Training” dates and time are now available.

School Board Notes April 8th, 15th, 22nd, & 29th.

2. GSCS eNet from April 17th & 25th.

3. GSCS is holding their 23rd Annual Meeting on May 28th at Jamesburg.

4. NSBA weekly reports from April 17th and May 1st.

5. Joint meeting with the Township is scheduled for July 21st at 6 PM.

4. MINUTES

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

Regular Meeting	- March 17, 2014
Executive Session	- March 17, 2014

Yeas: Unanimous by all Members present.

MOTION CARRIED

5. NOMINATIONS FOR BOARD CANDIDATE POSITION

Nominations are accepted for the office of Board Member of the Springfield Board of Education to fill the vacant seat until the next Board of Education election, November 2014.

First Round:

Roll call vote as follows

Marc Miller received 2 votes

Robin Cornelison, Dermot McLeer

Hector Munoz received 4 votes

Scott Silverstein, Patricia Venezia, Steven Wolcott, Jacqueline Shanes

Jason Perez received 1 vote

Scott Donner

Michael Sack received 1 vote

Scott Samansky

Second Round:

Roll call vote as follows

Marc Miller received 2 votes

Robin Cornelison, Dermot McLeer

Hector Munoz received 4 votes

Scott Silverstein, Patricia Venezia, Steven Wolcott, Jacqueline Shanes

Jason Perez received 1 vote

Scott Donner

Michael Sack received 1 vote

Scott Samansky

Third Round:

Roll call vote as follows

Marc Miller received 2 votes

Robin Cornelison, Dermot McLeer

Hector Munoz received 4 votes

Scott Silverstein, Patricia Venezia, Steven Wolcott, Jacqueline Shanes

Jason Perez received 1 vote

Scott Donner

Michael Sack received 1 vote

Scott Samansky

Fourth Round:

Roll call vote as follows

Marc Miller received 2 votes

Robin Cornelison, Dermot McLeer

Hector Munoz received the majority, 6 votes

Scott Donner, Scott Samansky, Scott Silverstein, Patricia Venezia,

Steven Wolcott, Jacqueline Shanes

MOTION CARRIED

6. OATH OF OFFICE (7:50 PM)

Mr. Clarke administered the Oath of Office to newly appointed board member, Hector Munoz.

7. PUBLIC HEARING

1. 2014-15 Proposed Tentative Budget (Public Hearing)

8. SUPERINTENDENT'S REPORT

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

1. Student/Staff Recognitions

a. Tremendous support for the American Heart Association's Jump Rope for Heart program was generated at Sandmeier under the direction of new Physical Education teacher, Lindsey Stearns. Mr. Stearns and the Sandmeier School will be nominated for national recognition by the AHA.

b. Clean Communities recycling garbage can sticker winners

Kevin Duffy – St James – Grade 7

Karen Menezes – TLS – Grade 5

Megan Vesey – TLS – Grade 4

Olivia Lander – EVW – Grade 2

Noa Zylhershlag – EVW – Grade 1

Clean Communities recycling T shirt winner

Laura Schubert – JC – Grade 5

Clean Communities recycling poster winners

Rachel Rodrick – JC – Grade 5

Abigail Glass – TLS- Grade 4

Lucas Zarembor – JC- Grade 4

c. Amber Sealy, senior at JD, received the High School Scholarship Award from the Art Educators of NJ

2. HIB Report (The Board will go into closed session at the end of the meeting if specific clarification is needed.)

3. Building Usage Request

4. Fund Raiser Request

5. Fieldtrip Request

Yeas: Unanimous by all Members present.

MOTION CARRIED

9. PUBLIC SESSION (8:45 – 8:55 PM)

The following members of the public had questions or comments regarding the Superintendent's Report, the Agenda:

Gail Donner (Public Hearing – Alternative Revenue Streams)

Yarrow Bandergee (Public Hearing - Transportation)

10. BILLS LIST

Moved by Mr. McLeer, seconded by Mr. Wolcott to approve computer checks numbered 032876 through 033049 and wire transfers 800114, 888084, 888085, 888086, 888087, 888088, 888089, 888090, 998205, 999220 and 999221 for a grand total of \$4,804,847.78.

Yeas: Unanimous by all Members present.

MOTION CARRIED

11. BOARD SECRETARY’S REPORT

Moved by Mr. McLeer, seconded by Mr. Wolcott, to approve the Board Secretary’s Report dated March 31, 2014 and that it be received and placed on file

Yeas: Unanimous by all Members present. MOTION CARRIED

12. TREASURER’S REPORT

Moved by Mr. McLeer, seconded by Mr. Wolcott, to approve the Treasurer’s Report dated March 31, 2014 and that it be received and placed on file.

Yeas: Unanimous by all Members present. MOTION CARRIED

13. TRANSFERS

Moved by Mr. McLeer, seconded by Mr. Wolcott, 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

14. LEGAL CERTIFICATION

Moved by Mr. McLeer, seconded by Mr. Wolcott, 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 March 31, 2014 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

15. TUITION RATES 2014-2015

Moved by Mr. McLeer, seconded by Mr. Wolcott, to approve the following 2014-2015 tuition charges for those children residing out of the district who are enrolled in regular/special education classes in the Springfield School District, as provided in Springfield Board of Education Policy #5118:

Preschool (half day)	\$ 5,938
Kindergarten (full day)	\$ 11,876
Grades 1 – 5	\$ 13,302
Grades 6 – 8	\$ 15,221
Grades 9 – 12	\$ 14,403
LLD	\$ 49,915
PreK Dis PT	\$ 15,741

Yeas: Unanimous by all Members present. MOTION CARRIED

16. SPECIAL SALARIES AND FEES 2014-2015

Moved by Mr. McLeer, seconded by Mr. Wolcott, to approve the Special Salaries, Fees, and Compensation Rates for the 2014-2015 school year. (Attachment C)

Yeas: Unanimous by all Members present. MOTION CARRIED

17. MIDDLESEX REGIONAL EDUCATIONAL SERVICES

Moved by Mr. McLeer, seconded by Mr. Wolcott, to approve participation in the Middlesex Regional Educational Services Commission Cooperative System for the 2014-2015 school year.

Yeas: Unanimous by all Members present.

MOTION CARRIED

18. HUNTERDON COUNTY EDUCATIONAL SERVICES

Moved by Mr. McLeer, seconded by Mr. Wolcott, to approve participation in the Hunterdon County Educational Services Commission Cooperative System for the 2014-2015 school year.

Yeas: Unanimous by all Members present.

MOTION CARRIED

19. EDUCATIONAL DATA

Moved by Mr. McLeer, seconded by Mr. Wolcott, to approve membership for the 2014-2015 school year in the New Jersey Cooperative Bidding Program through Educational Data Services, Inc., at the following fees

- Licensing and Maintenance fee - \$6,500
- Right To Know fee - \$4,080.

Yeas: Unanimous by all Members present.

MOTION CARRIED

20. STATE CONTRACT PURCHASING

Moved by Mr. McLeer, seconded by Mr. Wolcott, to approve the following resolution regarding State Contract Purchasing authorizing the procurement of goods and services through State Agency for the 2014-2015 school year:

WHEREAS, Title 18A: 18A-10 provides that “A board of education, without advertising for bids, or after having rejected all bids obtained pursuant to advertising therefore, by resolution may purchase any goods or services pursuant to a contract or contracts for such goods or services entered into on behalf of the State by the Division of Purchase and Property; and

WHEREAS, the Springfield Board of Education has the need, on a timely basis, to procure goods and services utilizing state contracts; and

WHEREAS, the Springfield Board of Education desires to authorize its purchasing agent for the 2014-15 school year to make any and all purchases necessary to meet the needs of the school district throughout the school year.

NOW THEREFORE BE IT RESOLVED that the Springfield Board of Education does hereby authorize the district purchasing agent to make purchases of goods and services entered into on behalf of the State by the Division of Purchase and Property utilizing various vendors that have State Contracts. The Purchasing Agent shall make known to the Board the commodity/Service, Vendor and State Contract Number utilized

Yeas: Unanimous by all Members present.

MOTION CARRIED

21. UNIFORM CHART OF ACCOUNTS

Moved by Mr. McLeer, seconded by Mr. Wolcott, to approve the Uniform Minimum Chart of Accounts for New Jersey Public Schools for the 2014-2015 school year.

Yeas: Unanimous by all Members present.

MOTION CARRIED

22. TAX SHELTERS 2014-2015

Moved by Mr. McLeer, seconded by Mr. Wolcott, that the Board of Education of the Township of Springfield authorize the Secretary of the Board to make payroll deductions for those employees who have indicated their desire by completing an appropriate salary reduction agreement with AIG/Valic, Equitable Life Assurance Co., Inc., MetLife Investors, Lincoln Investment Planning and The Legend Group, for the purchase of tax deferred annuities (403b and/or 457) to be purchased at no cost to the Board, and at no cost to the community, and to transmit such funds to the proper agency for the 2014-2015 school year.

Yeas: Unanimous by all Members present.

MOTION CARRIED

23. BANKING DEPOSITORIES

Moved by Mr. McLeer, seconded by Mr. Wolcott, to designate the following banks as depositories for school district funds, for the 2014-2015 school year.

- a. Investors Savings Bank
 - Springfield Board of Education
 - General Account
 - Payroll Account
 - Payroll Agency Account
 - Summer Savings Account
 - UCI Trust Account
 - Capital Projects Account
 - Food Service Account
 - Before and Aftercare Account
 - Edward V Walton Student Activity Account
 - James Caldwell Student Activity Account
 - Thelma L Sandmeier Student Activity Account
 - Florence M Gaudineer Student Activity Account
 - Jonathan Dayton Student Activity Account
 - Jonathan Dayton Athletic Activity Account
- b. State of New Jersey Cash Management Fund

Yeas: Unanimous by all Members present.

MOTION CARRIED

24. PETTY CASH

Moved by Mr. McLeer, seconded by Mr. Wolcott, at the recommendation of the Superintendent, that the Secretary of the Board be directed to establish petty cash funds for the 2014-2015 school year as follows, as required by stature:

Superintendent/Administration	\$500.00
Jonathan Dayton High School	300.00
Florence M. Gaudineer School	200.00
Edward V. Walton School	150.00
James Caldwell School	150.00
Thelma L. Sandmeier School	150.00
Buildings and Grounds	150.00
Special Services	100.00
Curriculum Office	100.00
JDHS Athletic Dept.	100.00

Yeas: Unanimous by all Members present.

MOTION CARRIED

25. INVESTMENT OF FUNDS

Moved by Mr. McLeer, seconded by Mr. Wolcott, to authorize, pursuant to 17:12B-241, Mr. Matthew A. Clarke, School Business Administrator/Board Secretary, to invest school funds, and order wire transfers if necessary to complete the transaction, in one or more accounts in any insured bank whose principal office is located in New Jersey in any amount up to, but not exceeding, the amounts for which such accounts are insured

Yeas: Unanimous by all Members present.

MOTION CARRIED

26. PROPOSED BUDGET 2014-2015

Moved by Mr. McLeer, seconded by Mr. Wolcott, to approve the Proposed Budget for the 2014-2015 school year in the amount of \$39,913,148 with the district tax requirement of \$36,925,088. (Attachment B)

Yeas: Unanimous by all Members present.

MOTION CARRIED

27. PERSONNEL APPOINTMENTS

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

28. RENEWAL OF PERSONNEL 2014-2015

Moved by Mr. Silverstein, seconded by Mrs. Venezia, at the recommendation of the Superintendent, approval of certificated and non-certificated staff appointments for the 2014-2015 school year. (Attachment D1)

Yeas: Unanimous by all Members present.

MOTION CARRIED

29. PROFESSIONAL DEVELOPMENT

Moved by Mr. Silverstein, seconded by Mrs. Venezia, at the recommendation of the Superintendent, approval of the attached personnel travel for Professional Development. (Attachment E)

Yeas: Unanimous by all Members present.

MOTION CARRIED

30. SPECIAL EDUCATION PLACEMENTS

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

31. HIB REPORT

Moved by Mr. Silverstein, seconded by Mrs. Venezia, that the Board of Education affirms the HIB Report previously presented at the following Board meeting:
April 7, 2014

Yeas: Unanimous by all Members present.

MOTION CARRIED

32. STUDENT TEACHER

Moved by Mr. Silverstein, seconded by Mrs. Venezia, to approve the attached list of Student Teachers for the 2014 – 2015 school year. (Attachment G)

Yeas: Unanimous by all Members present.

MOTION CARRIED

33. CURRICULUM

Moved by Mr. Silverstein, seconded by Mrs. Venezia, at the recommendation of the Superintendent, approval of the following revised curriculum for the 2013 - 2014 school year –
AP Physics I & AP Physics II - High School

Yeas: Unanimous by all Members present.

MOTION CARRIED

34. CERTIFICATE OF PAYMENT # 6

Moved by Mrs. Cornelison, seconded by Mr. McLeer, approval of the Certificate for Payment #6 in the amount of \$134,297.10 to Michael Malpere Co., Inc., Cranford, NJ for project number 2013-01. (Attachment H)

Yeas: Unanimous by all Members present.

MOTION CARRIED

35. CHANGE ORDER #4

Moved by Mrs. Cornelison, seconded by Mr. McLeer, approval of Change Order #4 in the amount of \$23,184.00 to Michael Malpere Co., Inc., Cranford, NJ for project number 2013-01. (Attachment H1)

Yeas: Unanimous by all Members present.

MOTION CARRIED

36. ERIC NORTH SAFETY GRANT

Moved by Mrs. Cornelison, seconded by Mr. McLeer, approval authorizing the following grant application -

The Springfield Board of Education hereby approves the submission of grant application for the 2014 Safety Grant Program through the New Jersey Schools Insurance Group's ERIC NORTH Subfund for the purposes described in the application, in the amount of \$11,833.00 for the period July 1, 2014 through June 30, 2015

Yeas: Unanimous by all Members present.

MOTION CARRIED

37. TECTONIC

Moved by Mrs. Cornelison, seconded by Mr. McLeer, at the recommendation of the Superintendent, approval to appoint Tectonic Engineering & Surveying Consultants PC (Tectonic) as the NJLRSP to oversee remediation at JDHS for the removal and clean-up of oil tanks from the regional.

Yeas: Unanimous by all Members present.

MOTION CARRIED

38. PUBLIC SESSION (8:59 PM)

There were no comments from the public at this time.

39. NEW BUSINESS

1. The MLK plaque dedication on April 24th was a spectacular event by students and staff commemorating Dr. Martin Luther King's speech 48 years ago in Dayton's Halsey Hall.
2. Caldwell held their annual Variety Show on Friday May 2nd featuring 37 acts. Congratulations to all the students for participating.
3. Congratulations to all the spring sports teams for great opening days.
4. The Sandmeier PTA held its annual basket auction on May 1st. The auction was successful in raising approximately \$6,500.
5. Walton's *School Kit* fundraiser is due this Friday May 9th.

40. CLOSED SESSION (9:09 – 9:29 PM)

Moved by Mr. Silverstein, seconded by Mr. Samansky, 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

41. RECONVENE

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

42. ADJOURNMENT

Moved by Mr. Silverstein, seconded by Mr. Samansky, to adjourn the meeting at 9:30 PM.

Yeas: Unanimous by all Members present.

MOTION CARRIED

Upcoming Meetings:

1. Regular Meeting – May 19, 2014 at 7:30 PM in the IMC at JDHS
2. Regular Meeting – June 2, 2014 at 7:30 PM in the IMC at JDHS

Matthew A. Clarke
Business Administrator/Board Secretary

**TRANSFERS
MARCH 2014**

Attachment (A)

ACCOUNT CODE	DESCRIPTION	TO	FROM
11-000-221-580-71-14	GUIDANCE TRAVEL		\$250.00
11-000-240-600-82-07	OTHER EXP OFFICE SUPP TLS	\$800.00	
11-000-261-420-94-05	CONTRACTED SERVICES/FACILITIES	\$25,000.00	
11-000-262-100-95-10	OPER PLANT SERV SAL		\$24,000.00
11-000-262-420-71-14	REP/MAINT EQUIP GUIDANCE JDHS	\$250.00	
11-000-262-610-93-05	UNIFORMS AND SHOES		\$100.00
11-000-262-621-95-05	NATURAL GAS		\$25,000.00
11-000-262-800-95-05	DUES AND LICENSES	\$100.00	
11-000-263-100-94-05	SALARY GROUNDS	\$24,000.00	
11-000-270-162-96-10	SALARIES OTHER THAN TO/FRO		\$15,000.00
11-000-270-512-96-03	CONT SERVICES OTHER TO/FROM	\$15,000.00	
11-190-100-106-00-10	SALARIES OTHER INSTRUCTION	\$3,350.00	
11-190-100-610-80-04	TEACHER SUPPLIES CUR+STAFF DEV		\$3,350.00
11-190-100-640-22-07	TEXTBOOKS SCIENCE TLS		\$800.00

RESOLUTION FOR THE ADOPTION OF THE 2014 – 2015 SCHOOL DISTRICT
BUDGET AND TAX LEVY

WHEREAS, the Springfield Board of Education adopted a tentative budget on March 17, 2014; and

WHEREAS, the tentative budget was advertised in the legal section of the Local Source on March 17, 2014; and

WHEREAS, the Budget for General Funds shall be \$38,364,159 which \$35,932,493 shall be raised by local tax levy; and

WHEREAS, the Total Budget shall be \$39,913,148 of which \$36,925,088 shall be raised by local tax levy;

NOW THEREFORE, BE IT RESOLVED, the Springfield Board of Education hereby adopts the 2014 – 2015 School Year Budget.

Springfield Public Schools
Springfield, New Jersey 07081
2014 - 2015 School Year
Special Salaries, Fees, and Compensations

1	Bedside Instruction Rate		\$	29.00	per hour
2	Substitute and Part-time Clerks		\$	13.25	per hour
3	Substitute Clerical Personnel (Retirees)		\$	14.00	per hour
4	Custodial Substitutes/Maintenance Worker		\$	13.00	per hour
5	Summer Student Help		\$	8.25	per hour
6	School Doctors	(On site)	\$	135.00	per hour
		(Office)	\$	55.00	per hour
7	Rate for Mileage		\$	0.310	per mile
8	Substitute/School Bus Drivers		\$	14.75	per hour
9	Charge for Copies of Materials		\$	0.05	per/page standard
			\$	0.07	per/page legal
10	Substitute Teacher				
	a. County Certificate				
	1-19 days		\$	80.00	
	20+ days		\$	90.00	
	b. County Certificate/BA				
	1-19 days		\$	85.00	
	20+ days		\$	95.00	
	c. Regular Teaching Certificate				
	1. Cumulative days of service in current school year				
	1-19 days		\$	90.00	
	20-39 days		\$	95.00	*
	40+ days		\$	105.00	
	2. Cumulative days of service in same assignment & current school year				
	1-19 days		\$	105.00	
	20+ days		\$	125.00	**
	d. County Certificate/Certified RN				
	1+ days		\$	125.00	

* After 50 days of cumulative service the previous year, the rate of pay will be \$95.00

** After 20 consecutive days in the same assignment, \$125/diem retro-active to the 1st day.

**Springfield Public Schools
Personnel**

Attachment (D)

Last Name Certificated	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Long	Jill	School Counselor	JDHS	----	----	----	resignation	July 1, 2014
Klipper	Carly	Speech Therapist	Walton	----	----	----	resignation	July 1, 2014
Powis	Krista	Elementary Teacher	JCS	----	----	----	Leave	9/1/14-6/30/15
Elmo	Beth	Elementary Teacher	Walton	----	----	----	Leave	9/1/14-6/30/15
Bhasin	Kay	Summer School Teacher	FMG	----	\$ 50.15 /hour	----	based on enrollment	6/23/14-7/21/14
Buban	Julia	Summer School Teacher	FMG	----	\$ 50.15 /hour	----	based on enrollment	6/23/14-7/21/14
Campbell	David	Summer School Teacher	FMG	----	\$ 50.15 /hour	----	based on enrollment	6/23/14-7/21/14
David	Joseph	Summer School Teacher	FMG	----	\$ 50.15 /hour	----	based on enrollment	6/23/14-7/21/14
D'Angelo	Laure	Summer School Teacher	FMG	----	\$ 50.15 /hour	----	based on enrollment	6/23/14-7/21/14
Eger	Jaime	Summer School Teacher	FMG	----	\$ 50.15 /hour	----	based on enrollment	6/23/14-7/21/14
Fortna	Victoria	Summer School Teacher	FMG	----	\$ 50.15 /hour	----	based on enrollment	6/23/14-7/21/14
Gabriel	Leonard	Summer School Teacher	FMG	----	\$ 50.15 /hour	----	based on enrollment	6/23/14-7/21/14
Gray	Janet	Summer School Teacher	FMG	----	\$ 50.15 /hour	----	based on enrollment	6/23/14-7/21/14
Griffith	Steve	Summer School Teacher	FMG	----	\$ 50.15 /hour	----	based on enrollment	6/23/14-7/21/14
Hildebrand	Robert	Summer School Teacher	FMG	----	\$ 50.15 /hour	----	based on enrollment	6/23/14-7/21/14
Krupit	Ben	Summer School Teacher	FMG	----	\$ 50.15 /hour	----	based on enrollment	6/23/14-7/21/14
Lagemann	Melissa	Summer School Teacher	FMG	----	\$ 50.15 /hour	----	based on enrollment	6/23/14-7/21/14
MacKenzie	Kathy	Summer School Teacher	FMG	----	\$ 50.15 /hour	----	based on enrollment	6/23/14-7/21/14
Mirabella	Michael	Summer School Teacher	FMG	----	\$ 50.15 /hour	----	based on enrollment	6/23/14-7/21/14
Orr	Jessica	Summer School Teacher	FMG	----	\$ 50.15 /hour	----	based on enrollment	6/23/14-7/21/14
Perone	Jason	Summer School Teacher	FMG	----	\$ 50.15 /hour	----	based on enrollment	6/23/14-7/21/14
Schachtel	Matt	Summer School Teacher	FMG	----	\$ 50.15 /hour	----	based on enrollment	6/23/14-7/21/14
Schoch	Lisa	Summer School Teacher	FMG	----	\$ 50.15 /hour	----	based on enrollment	6/23/14-7/21/14
Schulz	Kristen	Summer School Teacher	FMG	----	\$ 50.15 /hour	----	based on enrollment	6/23/14-7/21/14
Schwarzberg	Genny	Summer School Teacher	FMG	----	\$ 50.15 /hour	----	based on enrollment	6/23/14-7/21/14
Tawfik	Faten	Summer School Teacher	FMG	----	\$ 50.15 /hour	----	based on enrollment	6/23/14-7/21/14
Telesca	John	Summer School Teacher	FMG	----	\$ 50.15 /hour	----	based on enrollment	6/23/14-7/21/14
Townsend	Kyle	Summer School Teacher	FMG	----	\$ 50.15 /hour	----	based on enrollment	6/23/14-7/21/14
Vernoia	Francesca	Summer School Teacher	FMG	----	\$ 50.15 /hour	----	based on enrollment	6/23/14-7/21/14
Cuniglio	Dominic	Head Football Coach	JDHS	----	\$9,095.00	New	----	7/1/14-6/30/15
Krumholz	Drew	Summer Transiton Coord	JDHS	----	\$ 50.15 /hour	----	up to 80 hours	6/23/14-7/18/14
DeNicolò	Anthony	Summer Transistion Teac	JDHS	----	\$ 50.15 /hour	----	up to 80 hours	6/23/14-7/18/14
Salmon	Greg	Summer Transistion Teac	JDHS	----	\$ 50.15 /hour	----	up to 80 hours	6/23/14-7/18/14
VanDeursen	Matthew	Summer Transistion Teac	JDHS	----	\$ 50.15 /hour	----	up to 80 hours	6/23/14-7/18/14
Gambino	Jenna	Summer Transistion Teac	JDHS	----	\$ 50.15 /hour	----	up to 80 hours	6/23/14-7/18/14

Springfield Public Schools

Attachment (D)

Personnel

Salomon	Rebecca	Elementary Teacher	TLS	6th/Step 9	\$71,468.00	----	Attainment of +30	9/1/14-6/30/15
Diez	Sandra	Spanish Teacher	JDHS	6th/Step 6	\$66,953.00	----	Attainment of +30	9/1/14-6/30/15

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Substitute/Home instructor/Volunteer								
Blondet	James	Sub Bus Driver	district	----	****	----	----	7/1/14-8/31/14
Potyrala	Agnes	Sub Bus Driver/Aide	district	----	****	----	----	7/1/14-8/31/14
Lozovsky	Ekaterina	Substitute Teacher	district	----	****	----	----	5/6/14-6/30/14
Klastrati	Mus	Substitute Teacher	district	----	****	----	----	5/6/14-6/30/14
Godfrey	Blair	Substitute Teacher/Aide	district	----	****	----	----	5/6/14-6/30/14
Untisz	Stephen	Substitute Teacher	district	----	****	----	----	5/6/14-6/30/14
Marinzulich	Jerry	Home Instructor	district	----	****	----	----	5/6/14-6/30/14
Klarfeld	Summer	Substitute Aide	district	----	****	----	----	5/6/14-6/30/14

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Non-Certificated								
James	Netu	Custodian	FMG	----	----	----	Resignation	June 30, 2014
Beck	Jennie	Summer Bus Driver	District	----	*	----	----	7/1/14-8/31/14
Perdomo	Justo	Summer Bus Driver	District	----	*	----	----	7/1/14-8/31/14
Kelly	Sandy	Summer Bus Driver	District	----	*	----	----	7/1/14-8/31/14
Stewart	Kevin	Summer Bus Driver	District	----	*	----	----	7/1/14-8/31/14
Leverett	Novella	Summer Bus Aide	District	----	*	----	----	7/1/14-8/31/14
Graham	Nora	Summer Bus Aide	District	----	*	----	----	7/1/14-8/31/14
Votto	Mary	Summer Bus Aide	District	----	*	----	----	7/1/14-8/31/14
Lopez	Marta	Summer Bus Aide	District	----	*	----	----	7/1/14-8/31/14
Spohn	Cathy	Summer Bus Aide	District	----	*	----	----	7/1/14-8/31/14
Threadgill	Ruth	Summer Bus Aide	District	----	*	----	----	7/1/14-8/31/14
Boettcher	Dina	Summer Bus Aide	District	----	*	----	----	7/1/14-8/31/14
Camarda	Mary Ellen	Summer Bus Aide	District	----	*	----	----	7/1/14-8/31/14

**Springfield Public Schools
Personnel**

Attachment (D)

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Franklin	Deanna	Childcare	District	----	----	----	terminated	May 6, 2014

* 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"

Staff Renewals
2014-2015

Attachment (D1)

SCHOOL/DEPT.	LAST NAME	FIRST NAME	CATEGORY	Total
WALTON	VACCARELLA	LUCY	BOOK	45,880.00
WALTON	LUSTIG-KERR	ALICE C.	CLERK	29,801.00
WALTON	BALKE	THEODORE W.	CUST	49,842.00
WALTON	GAMBUZZA	CARMELO	CUST	44,024.00
WALTON	WILLIAMS	FREDDIE	CUST	40,427.00
WALTON	SCHWARTZ	BETSY	NURSE	64,180.00
WALTON	HUNG	SUSIE S.	PRINC	129,566.00
WALTON	DU BEAU	MARIE A.	SEC	39,456.00
WALTON	ALTMAN	RENEE D.	SPEC	73,705.00
WALTON	PAOLINO	CAMILLE	SPEC	87,894.00
WALTON	WESTHEAD	MARY ELIZABE	SPEC	41,990.00
WALTON	ALAMORIAN	CHRISTINE	TEACHER	66,206.00
WALTON	BERGER	DEBRA P	TEACHER	85,993.00
WALTON	D'ALOISIO	DORI	TEACHER	55,090.00
WALTON	ELMO	BETH	TEACHER	68,374.00
WALTON	FEIGELES	SUSAN B.	TEACHER	68,374.00
WALTON	FELTER	SUSAN	TEACHER	71,371.00
WALTON	FISCHBEIN	ELLA S	TEACHER	65,926.00
WALTON	FITZGERALD	JEANNE	TEACHER	76,283.00
WALTON	FOLEY	KERILYN	TEACHER	55,090.00
WALTON	FORTNA	VICTORIA	TEACHER	64,136.00
WALTON	FUNK	COLLEEN	TEACHER	68,374.00
WALTON	GALLO	ALLISON	TEACHER	65,926.00
WALTON	GIULIANO	ALISON	TEACHER	61,110.00
WALTON	GREENE	SUSAN	TEACHER	86,109.00
WALTON	GRIFFIN	MEGAN M.	TEACHER	70,223.00
WALTON	HARMS	DANA L.	TEACHER	64,136.00
WALTON	HOWARD	GWEN	TEACHER	59,824.00
WALTON	JONES	MARISSA	TEACHER	55,729.00
WALTON	KAHN	AMY U.	TEACHER	76,818.00
WALTON	KELLY	MEGAN A.	TEACHER	72,903.00
WALTON	KINNEY	KENDRA M.	TEACHER	76,194.00
WALTON	KIRNA	ROBIN	TEACHER	60,463.00
WALTON	LEONARDIS	DEANNA	TEACHER	60,463.00
WALTON	LEVINE	PHOEBE H.	TEACHER	74,828.00
WALTON	MACKENZIE	KATHLEEN	TEACHER	55,090.00
WALTON	MAUL	THERESA S.	TEACHER	65,926.00
WALTON	MIRABELLA	DANA	TEACHER	59,824.00
WALTON	O'CONNOR	LYNNE M	TEACHER	101,377.00
WALTON	PERDOMO	MARY SANCHEZ	TEACHER	87,144.00
WALTON	PERONE	REBECCA A.	TEACHER	66,206.00
WALTON	REILLY	DONNA	TEACHER	55,090.00
WALTON	RICARDO	DEBORAH A	TEACHER	83,163.00
WALTON	SALICETI	CHRISTINE	TEACHER	59,185.00
WALTON	SCHOCH	LISA	TEACHER	75,763.00
WALTON	STEVENSON	KATHERINE	TEACHER	59,824.00
WALTON	TRUEGER	BARBARA	TEACHER	87,851.00
WALTON	TURNER	LAUREN M	TEACHER	56,389.00
WALTON	VERNOIA	FRANCESCA	TEACHER	55,090.00
WALTON	WEISS	MELANIE S.	TEACHER	76,995.00
WALTON	YORKOWITZ	ALLAN D.	TEACHER	87,737.00

Staff Renewals
2014-2015

Attachment (D1)

SCHOOL/DEPT.	LAST NAME	FIRST NAME	CATEGORY	Total
SCHOOL/DEPT.	LAST NAME	FIRST NAME	CATEGORY	Total
CALDWELL	LISTOWSKI	PETER S	CUST	52,324.00
CALDWELL	PEREZ	FELIX	CUST	54,293.00
CALDWELL	WILLOUGHBY	FREDERICK	CUST	58,076.00
CALDWELL	BLANCHARD-SALMON	KAREN	NURSE	83,322.00
CALDWELL	RENNIE	DAVID	PRINC	123,929.00
CALDWELL	LEONARDIS	ROSA M	SEC	52,744.00
CALDWELL	GLAZNER	TRACI	SPEC	66,206.00
CALDWELL	ABBATE	MICHAEL D.	TEACHER	68,374.00
CALDWELL	BHASIN	KANAK	TEACHER	78,631.00
CALDWELL	BIERLY	LISA	TEACHER	78,631.00
CALDWELL	CAMPBELL	DAVID	TEACHER	80,424.00
CALDWELL	CHANG	LAUREN	TEACHER	78,631.00
CALDWELL	CUNNINGHAM	MARNIE	TEACHER	66,222.00
CALDWELL	EGER	JAMIE	TEACHER	59,185.00
CALDWELL	FRANKHOUSER	KATHERINE	TEACHER	87,144.00
CALDWELL	GRIFFITHS	STEVEN I	TEACHER	88,346.00
CALDWELL	HERON	CHRISTINE	TEACHER	80,966.00
CALDWELL	KAPLAN	KELSEY	TEACHER	53,834.00
CALDWELL	LYNN	PATRICIA	TEACHER	68,374.00
CALDWELL	MASSONI	ERIN	TEACHER	54,452.00
CALDWELL	MEDINA	SARAH	TEACHER	60,463.00
CALDWELL	ORR	JESSICA	TEACHER	76,995.00
CALDWELL	PERRONE	SHANNON	TEACHER	55,729.00
CALDWELL	POWIS	KRISTA	TEACHER	64,136.00
CALDWELL	SCHULZ	KRISTEN	TEACHER	74,828.00
CALDWELL	TONZETICH	LAURA	TEACHER	64,407.00
SCHOOL/DEPT.	LAST NAME	FIRST NAME	CATEGORY	Total
SANDMEIER	FELDMAN	STEWART	CUST	55,300.00
SANDMEIER	MC CABE	THOMAS	CUST	51,317.00
SANDMEIER	PETOIA	ROBERT M.	CUST	48,835.00
SANDMEIER	BUBAN	JULIA	NURSE	86,559.00
SANDMEIER	PLIAS	MICHAEL	PRINC	115,449.00
SANDMEIER	FERREIRA	SUSAN	SEC	29,850.00
SANDMEIER	CONNOLLY	KIMBERLY	TEACHER	59,824.00
SANDMEIER	DI CARLO	FRANCES M.	TEACHER	75,258.00
SANDMEIER	DILLARD	GILLIAN M.	TEACHER	79,891.00
SANDMEIER	DISKO	MAURA	TEACHER	54,452.00
SANDMEIER	ERICKSON	GREGG P.	TEACHER	71,468.00
SANDMEIER	FORTINO	MARISSA	TEACHER	58,567.00
SANDMEIER	FORTNA	LOREN	TEACHER	73,705.00
SANDMEIER	GANDINO	DANIELLE	TEACHER	59,185.00
SANDMEIER	GUTMAN	DEBRA S.	TEACHER	74,994.00
SANDMEIER	HANDY	DOLORES M.	TEACHER	78,631.00
SANDMEIER	KORMAN	MARILYN S	TEACHER	80,922.00
SANDMEIER	LOEW	BONNIE	TEACHER	60,463.00
SANDMEIER	MURRAY PLENT	KRISTINE	TEACHER	80,922.00
SANDMEIER	NOTO	KIMBERLY A.	TEACHER	71,468.00
SANDMEIER	PALUMBO	LeETTA	TEACHER	61,110.00

Staff Renewals
2014-2015

Attachment (D1)

SCHOOL/DEPT.	LAST NAME	FIRST NAME	CATEGORY	Total
SANDMEIER	PUSCHEL	DONNA	TEACHER	80,922.00
SANDMEIER	SALOMON	REBECCA	TEACHER	71,468.00
SANDMEIER	SCARPELLI	ANTHONY V	TEACHER	85,993.00
SANDMEIER	SCHMIDT	LINDA	TEACHER	76,194.00
SANDMEIER	STEARNS	LINDSAY	TEACHER	53,834.00
SCHOOL/DEPT.	LAST NAME	FIRST NAME	CATEGORY	Total
GAUDINEER	LICATESE	FRANCESCO	CUST	49,360.00
GAUDINEER	MC NANNA	DAVID T.	CUST	52,456.00
GAUDINEER	VAUGHAN	ALAN	CUST	71,105.00
GAUDINEER	WIECZORKOWSKI	WALDEMAR	CUST	49,944.00
GAUDINEER	LUKE	DOLORES K.	NURSE	75,258.00
GAUDINEER	KIELTY	TIMOTHY	PRINC	132,566.00
GAUDINEER	GIORDINO	SUSAN	SEC	29,205.00
GAUDINEER	SUSANNO	ELEANOR	SEC	57,412.00
GAUDINEER	BOEHM	TIFFANY	SUPV.	75,386.00
GAUDINEER	BELLER	LAURA	TEACHER	77,394.00
GAUDINEER	BERGLUND	EILEEN	TEACHER	65,036.00
GAUDINEER	CARIANI	JUDY S	TEACHER	78,631.00
GAUDINEER	CHOU	LILLIAN	TEACHER	83,322.00
GAUDINEER	CIOFFI	JOSEPHINE	TEACHER	72,903.00
GAUDINEER	COLLINS	TRISH	TEACHER	59,185.00
GAUDINEER	D'AMORE	MICHELLE	TEACHER	60,463.00
GAUDINEER	D'ANGELO	LAURE	TEACHER	44,072.00
GAUDINEER	DAVID	JOSEPH J	TEACHER	60,003.00
GAUDINEER	DAVID	SARAH	TEACHER	66,206.00
GAUDINEER	DELALLAVE	PAMELA	TEACHER	59,824.00
GAUDINEER	DIBELLA	LINDSAY E.	TEACHER	73,705.00
GAUDINEER	FERRARI	CRAIG	TEACHER	71,468.00
GAUDINEER	FLORIO	MARIE E	TEACHER	87,737.00
GAUDINEER	FOSTER	RONALD J.	TEACHER	86,559.00
GAUDINEER	FRANCOIS	ANGELA J	TEACHER	70,774.00
GAUDINEER	GABRIEL	LEONARD	TEACHER	71,468.00
GAUDINEER	GILLEN	ALISON	TEACHER	91,366.00
GAUDINEER	GOERGE	ROBYN	TEACHER	61,895.00
GAUDINEER	GOERGE	MICHAEL	TEACHER	56,389.00
GAUDINEER	GRAY	JANET H.	TEACHER	76,995.00
GAUDINEER	HAGGERTY	DEVIN	TEACHER	65,036.00
GAUDINEER	HERRINGTON	AMY W.	TEACHER	68,507.00
GAUDINEER	HILDEBRAND	ROBERT A.	TEACHER	68,507.00
GAUDINEER	HILTON	DAVID S.	TEACHER	65,926.00
GAUDINEER	KANTERMAN	ROBIN	TEACHER	80,922.00
GAUDINEER	KRUPIT	BENJAMIN	TEACHER	55,090.00
GAUDINEER	LAGEMANN	MELISSA	TEACHER	76,818.00
GAUDINEER	LEONARD	HELENE	TEACHER	65,036.00
GAUDINEER	LIBERTO	MARY-CATHLEE	TEACHER	83,163.00
GAUDINEER	LYNCH	MATTHEW	TEACHER	74,828.00
GAUDINEER	MAJOR	MICHELLE	TEACHER	70,223.00
GAUDINEER	MASTERSON	KIMBERLY ANN	TEACHER	76,995.00
GAUDINEER	MIRABELLA	MICHAEL J	TEACHER	55,090.00
GAUDINEER	MIRABILE	JULIE	TEACHER	60,003.00

Staff Renewals
2014-2015

Attachment (D1)

SCHOOL/DEPT.	LAST NAME	FIRST NAME	CATEGORY	Total
GAUDINEER	OLIVE	VIRGINIA K.	TEACHER	74,828.00
GAUDINEER	PERONE	JASON	TEACHER	57,004.00
GAUDINEER	SANDFORD	ROSALBA	TEACHER	73,705.00
GAUDINEER	SCHECKMAN	SHARI L.	TEACHER	80,922.00
GAUDINEER	SCHIANO	CANDICE	TEACHER	78,631.00
GAUDINEER	SCHOTTLAND	DAVID	TEACHER	64,407.00
GAUDINEER	SHACK	STEPHANIE	TEACHER	60,003.00
GAUDINEER	TELESCA	JONATHAN	TEACHER	68,374.00
GAUDINEER	TOWNSEND	KYLE	TEACHER	59,824.00
SCHOOL/DEPT.	LAST NAME	FIRST NAME	CATEGORY	Total
DAYTON	BOGDA	JASON	CUST	38,899.00
DAYTON	BOYD	RICKY	CUST	45,440.00
DAYTON	DOUGHERTY	DIXIE L.	CUST	46,189.00
DAYTON	JOSEPH	JEAN D.	CUST	52,576.00
DAYTON	LEONE	CHRISTOPHER	CUST	41,067.00
DAYTON	MALDONADO	MANUEL A	CUST	54,760.00
DAYTON	TURNER	DARRYL	CUST	38,899.00
DAYTON	SILBERTO-GRAHAM	ROXANNE	NURSE	78,631.00
DAYTON	CRESCI	ELIZABETH	PRINC	152,717.00
DAYTON	ARBITSMAN	SHERAINE	SEC	41,216.00
DAYTON	FINNE	KAREN	SEC	36,839.00
DAYTON	LO SCHIAVO	DEBRA A.	SEC	40,497.00
DAYTON	MARX	JEAN	SEC	38,485.00
DAYTON	VAN BUSKIRK	SALLY A	SEC	41,303.00
DAYTON	COPPOLINO	DENNIS	SUPERVISOR	86,887.00
DAYTON	GIURICI	DENNIS	SUPERVISOR	87,837.00
DAYTON	GULA	THOMAS M	SUPERVISOR	108,226.00
DAYTON	JACOBS	LANCE	SUPERVISOR	100,821.00
DAYTON	SLATE	RONALD S	SUPERVISOR	104,439.00
DAYTON	WARLICK	KATHRYN	SUPERVISOR	74,722.00
DAYTON	BALLETTO	BRYAN	TEACHER	54,452.00
DAYTON	BELGROD	TATIANA	TEACHER	76,995.00
DAYTON	BELLAROSA	MANDEE M.	TEACHER	68,374.00
DAYTON	BRADLEY	MARGARET	TEACHER	61,596.00
DAYTON	BREEN	SUSAN	TEACHER	66,206.00
DAYTON	CARLSON	STEPHANIE	TEACHER	61,199.00
DAYTON	CARTER	DONIE A.	TEACHER	64,136.00
DAYTON	CHOMKO	KARYN L.	TEACHER	72,903.00
DAYTON	COKEING	MARY E	TEACHER	76,194.00
DAYTON	COWARD	GREGORY M.	TEACHER	64,407.00
DAYTON	COZZA	JOSEPH M.	TEACHER	101,377.00
DAYTON	CUGLIARI	MARK	TEACHER	54,452.00
DAYTON	DARCY	PATRICE	TEACHER	86,559.00
DAYTON	DAVISON	BRYAN	TEACHER	80,424.00
DAYTON	DELIKARIS	BARBARA	TEACHER	89,478.00
DAYTON	DENICOLO	ANTHONY	TEACHER	55,729.00
DAYTON	DI GANGI	STEVEN B.	TEACHER	87,737.00
DAYTON	DIEZ	SANDRA	TEACHER	66,953.00
DAYTON	DORING	WILLIAM	TEACHER	60,003.00
DAYTON	FABIANO	FELIX	TEACHER	100,776.00

Staff Renewals
2014-2015

Attachment (D1)

SCHOOL/DEPT.	LAST NAME	FIRST NAME	CATEGORY	Total
DAYTON	GAMBINO	JENNA	TEACHER	59,185.00
DAYTON	GARROD	WENDY	TEACHER	61,110.00
DAYTON	GENOVA	MARIE	TEACHER	66,953.00
DAYTON	GREENSPAN	JENNIFER	TEACHER	54,452.00
DAYTON	GUTIERREZ	TAMARA	TEACHER	57,004.00
DAYTON	HOFMAN	VERONICA M.	TEACHER	64,407.00
DAYTON	KEELE	SCOTT	TEACHER	71,468.00
DAYTON	KELLY	SARAH	TEACHER	53,834.00
DAYTON	KRUMHOLZ	DREW	TEACHER	55,729.00
DAYTON	KRUPP	ALLEN	TEACHER	86,559.00
DAYTON	KUSZMERSKI	JENNIFER	TEACHER	60,463.00
DAYTON	MADISON	ASHLEY	TEACHER	57,004.00
DAYTON	MAGER	JODY	TEACHER	76,995.00
DAYTON	MARTIN	ROBERT	TEACHER	76,194.00
DAYTON	MORTENSEN	JENNIFER	TEACHER	60,003.00
DAYTON	ORNOVITZ	IRENE	TEACHER	90,786.00
DAYTON	PARKER	SUNDRRA	TEACHER	92,158.00
DAYTON	PASTINE	KIMBERLY	TEACHER	55,090.00
DAYTON	POWERS	MARY ELLEN	TEACHER	89,963.00
DAYTON	ROONEY-KUHN	ELIZABETH A.	TEACHER	74,994.00
DAYTON	RUSSO	DANIEL	TEACHER	82,122.00
DAYTON	SALADINO	TRACEYELLEN	TEACHER	58,422.00
DAYTON	SALMON	GREGORY M.	TEACHER	59,824.00
DAYTON	SCHWARZBERG	GENNY	TEACHER	65,457.00
DAYTON	SISTA	MARIA C.	TEACHER	73,705.00
DAYTON	SORIANO	MARIA A	TEACHER	75,258.00
DAYTON	SPANGLER	IKE	TEACHER	61,199.00
DAYTON	STEINMAN	DAVID	TEACHER	53,834.00
DAYTON	TEDESCO	FRANK	TEACHER	87,144.00
DAYTON	TOFTE	MICHAEL	TEACHER	68,374.00
DAYTON	TUTTLE	KIMBERLY	TEACHER	59,185.00
DAYTON	VAN DEURSEN	MATTHEW	TEACHER	59,824.00
DAYTON	WHITE	CHRISTOPHER	TEACHER	66,206.00
DAYTON	ZIKA	JACQUELINE L	TEACHER	74,828.00
SCHOOL/DEPT.	LAST NAME	FIRST NAME	CATEGORY	Total
ADMINISTRATION	ATHERTON	ELLYN	ADMIN	128,480.00
ADMINISTRATION	BUDIS	TRACY	BOOK	44,836.00
ADMINISTRATION	HUBER	JEANNETTE	BOOK	45,880.00
ADMINISTRATION	SIGNORELLI	KATHY	BOOK	43,105.00
ADMINISTRATION	PROTO	TERESA N.	CLERK	34,958.00
ADMINISTRATION	BASILE	MARY ELLEN	CONF	64,797.00
ADMINISTRATION	CATANIA	TERESA	CONF	58,475.00
ADMINISTRATION	CORIGLIANO	SHARON	CONF	70,503.00
ADMINISTRATION	MANNINO	PATRICIA	CONF	50,459.00
ADMINISTRATION	GRIMM	RICHARD W	GR	55,032.00
ADMINISTRATION	STEWART	BRIAN	GR	43,277.00
ADMINISTRATION	SZELINGIEWICZ	FRANK	GR	53,160.00
ADMINISTRATION	TRANQUILLI	ROBERT A.	GR	50,995.00
ADMINISTRATION	WUEST	ADAM F.	GR	55,032.00

**CONFERENCE/CONVENTION/WORKSHOP REQUESTS
2013-2014**

LAST NAME	FIRST NAME	SCHOOL	DESCRIPTION	LOCATION	DATE	AMOUNT	BOE APPROVED
Bhasin	Kay	EVW	NJTESOL Conference	New Brunswick	5/29/14	179.00	
Sista	Maria	JD	School Task Force	Roselle	4/8/14	0.00	
May 5, 2014 BOE Meeting							

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

Attachment (F)

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>
St. Clare's Health System Denville, NJ	Home Instruction	\$54/Hour	Per IEP	2013-14 SY	
Speech and Hearing Associates Westfield, NJ	CAP Evaluation (Central Auditory Processing)	\$550/Eval	Per IEP	2013-14 SY	
Helen Sarnell Short Hills, NJ	Speech Language Therapy	\$85/Hour	Per IEP	2013-14 SY	

2. OUT OF DISTRICT PLACEMENT REQUEST

<u>School/Placement</u>	<u>Student</u>	<u>Tuition</u>	<u>Term</u>	<u>Comments</u>
Lamberts Mill Academy Westfield, NJ	2204	49,113.00	2013-14 SY	Tuition
Cerebral Palsy of North Jersey Livingston, NJ	1910	10,146.00	2012-13 SY	Audit Extraordinary Services

Student Teachers/Internships
2014 - 2015 School Year

Board of Education Meeting: May 5, 2014

Student Teacher	Amanda Cohen
College / University	College of St. Elizabeth
Assignment Date	9/4/14 – 12/12/14
Assignment	Sandmeier Elementary & Special Education
Cooperating Teachers	Elementary-Dolores Handy Special Ed.-Gillian Dillard

(H)



April 30, 2014

SBOE 1307

Matt Clarke
Springfield Board of Education
Jonathan Dayton High School
139 Mountain Ave.
Springfield, NJ 07081

**RE: PAYMENT APPLICATION #6
JONATHAN DAYTON FAÇADE REHABILITATION-PHASE 1**

Dear Mr. Clarke:

Pennoni Associates Inc. has received Application for Payment #6 from Michael Malpere Co. Inc. for the above referenced project. The amount invoiced is for performing work in accordance with the contract documents for repair items included in the Base Bid. The repair work invoiced includes:

- Remove and Replace Mortar Joint, Repair Item 2.0
- Brick Removal and Replacement, Repair Item 3.0
- Remove and Replace Steel Lintel, Repair Item 4.0
- Clean, Prime, and Paint Steel Lintel, Repair Item 4.1
- Remove and Replace Through Wall Flashing at Cast Stone Belt Course, Repair Item 5.0
- Remove and Replace Brick Wall Counter Flashing, Repair Item 5.2
- Install New Flexible Membrane Flashing over Steel Angles, Repair Item 5.5
- Alternate #1, Remove and Replace Through Wall Flashing at Cast Stone Belt Course, Repair Item 5.0
- Alternate #1, Remove and Replace Deteriorated Ornamental Cast Stone, Repair Item 6.0
- Alternate #2, Remove and Replace Sealants

It is our estimation the project is approximately 70% complete. At this stage of the project, the brick replacement quantity is approximately 60sf (8%) below the estimated quantity of brick replacement. This includes the additional 30sf of concrete block added to rebuild the previously infilled wall next to the generator. The infill replacement was required for fire code reasons. In addition, two limestone windowsills did not require replacement.

During the work, it was revealed that additional steel lintels required replacement due to inadequate bearing and severe corrosion. The additional lintels add approximately \$4,000 to the contract value. The net difference between the reductions and additions of unit price work items results in an approximate value of \$3,800.00 credit at this stage of the contract.

We have reviewed the requested values and the work performed. The amount invoiced is consistent with the amount of work performed. We recommend issuing payment in the amount requested, \$134,297.10

Please feel free to contact us should you have any questions, comments, or require any additional information.

Sincerely,

PENNONI ASSOCIATES INC.



Jason A. Coleman, PE CSI CDT
Associate Project Manager

JAC/ejs

Attachment: Application for Payment No. 6

cc: Todd Hay, Pennoni Associates Inc.



DOCUMENT G702 - 1992

Application and Certificate for Payment

Table with 4 columns: TO OWNER, PROJECT, APPLICATION NO, and Distribution to. Includes details for Springfield Board of Education, Jonathan Dayton IIS, and application number Six(6).

CONTRACTOR'S APPLICATION FOR PAYMENT

Table for Contractor's Application for Payment with 2 columns: Description and Amount. Includes items like ORIGINAL CONTRACT SUM, Net change by Change Orders, and TOTAL EARNED LESS RETAINAGE.

Table for Change Order Summary with 3 columns: Description, Additions, and Deductions. Shows total changes approved in previous months and this month.

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...

CONTRACTOR: [Signature]
By: [Signature]
State of New Jersey
County of Union
Subscribed and sworn to before me this 28th day of April 2014
Notary Public Stella Malpere
My Commission expires 12/14/14

Date: 4/28/14

Stella A. Malpere
My Commission Expires 12/14/2014
State of New Jersey

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 that Work has progressed as indicated...

AMOUNT CERTIFIED \$134,297.10
(Attached explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ENGINEER [Signature]
By: [Signature]
Date: 4/29/2014

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

SCHEDULE OF VALUES AIA DOCUMENT G703 (Instructions on reverse side) PAGE 2 OF 4 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line item may apply.

SCHEDULE OF VALUES

Owner: Springfield Board of Education
 139 Mountain Avenue
 Springfield, NJ 07081

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED WORK	WORK FROM PREVIOUS APPLICATION (D + E)	COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G-C)	BALANCE TO FINISH (C-G)	RETAINAGE
	BASE BID								
1.	Mobilization	\$ 10,000.00	\$10,000.00	-		\$10,000.00	100%	\$ 0	\$1,000.00
2.	Temp Constr. Fence	\$ 5,000.00	\$5,000.00	-		\$5,000.00	100%	\$ 0	\$500.00
3.	Temp. Scaffold/ Shoring	\$ 45,000.00	\$45,000.00	-		\$45,000.00	100%	\$ 0	\$4,500.00
4.	1.0 Sealant Replacement	\$ 8,400.00		-		-	-	\$ 8,400.00	-
5.	1.1 Control Joint Sealant	\$ 2,100.00		-		-	-	\$ 2,100.00	-
6.	2.0 Repointing (6476sf)	\$155,800.00	\$44,748.00	\$72,999.00		\$117,747.00	75%	\$ 38,053.00	\$11,774.70
7.	3.0 Brick Replacement (142sf)	\$112,000.00	\$48,480.00	\$11,360.00		\$59,840.00	53%	\$ 52,160.00	\$5,984.00
8.	4.0 Lintel Replacement								
	Type A	\$ 4,000.00		-		-	-	\$ 4,000.00	-
	Type B	\$ 4,000.00	\$12,000.00	-		\$12,000.00	100%	\$ 0	\$1,200.00
	Type C	\$ 30,000.00	\$30,000.00	-		\$30,000.00	100%	\$ 0	\$3,000.00
	Type D (1)	\$ 15,000.00	\$11,250.00	\$3,750.00		\$15,000.00	100%	\$ 0	\$1,500.00
9.	Paint Steel Lintel (6)	\$ 5,250.00	\$2,550.00	\$900.00		\$3,450.00	65%	\$ 1,800.00	\$345.00
10.	5.0 TWF Cast Stone Belt	\$ 12,000.00		\$12,000.00		\$12,000.00	100%	\$ 0	\$1,200.00
11.	5.1 Coping Stone Flashing	\$ 62,000.00		-		-	-	\$ 62,000.00	-
12.	5.2 Brick Wall Cntr Flsh(149lf)	\$ 64,500.00		\$22,350.00		\$22,350.00	35%	\$ 42,150.00	\$2,235.00
13.	5.4 Roof Scupper Replace	\$ 2,500.00		-		-	-	\$ 2,500.00	-
14.	5.5 Membrane Flash Angle (6)	\$ 72,000.00	\$55,500.00	\$9,000.00		\$64,500.00	90%	\$ 7,500.00	\$6,450.00
15.	6.0 Ornamental Stone Replc.	\$ 2,500.00		\$2,500.00		\$2,500.00	100%	\$ 0	\$250.00
16.	6.1 Coping Stone Replace	\$ 1,000.00		-		-	-	\$ 1,000.00	-
17.	6.2 Stone Spall Repair	\$ 1,500.00		-		-	-	\$ 1,500.00	-
18.	6.3 Reset Cast Stone	\$ 6,000.00		-		-	-	\$ 6,000.00	-
19.	7.0 Clean Façade	\$ 16,200.00		-		-	-	\$ 16,200.00	-
20.	8.0 Ornamental Wood Replc.	\$ 1,500.00		-		-	-	\$ 1,500.00	-
	TOTAL							\$246,863.00	

CONTINUATION SHEET

SCHEDULE OF VALUES AIA DOCUMENT G703 (Instructions on reverse side) PAGE 4 OF 4 PAGES

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SCHEDULE OF VALUES

Owner: Springfield Board of Education
 139 Mountain Avenue
 Springfield, NJ 07081

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED WORK	WORK FROM PREVIOUS APPLICATION (D + E)	COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G-C)	BALANCE TO FINISH (C-G)	RETAINAGE
<u>ALTERNATE #2</u>									
32.	Temp. Scaffold/ Shoring	\$ 10,000.00	\$10,000.00	-		\$10,000.00	100%	\$ 0	\$1,000.00
33.	1.0 Sealant Replacement	\$ 360.00	-	\$360.00		\$ 360.00	100%	\$ 0	\$ 36.00
34.	3.0 Brick Replacement	\$ 2,400.00	\$ 2,400.00	-		\$ 2,400.00	100%	\$ 0	\$ 240.00
35.	4.0 Lintel Replacement								
	Type A	\$ 8,000.00	\$ 8,000.00	-		\$ 8,000.00	100%	\$ 0	\$ 800.00
36.	5.5 Membrane Flash Angle	\$ 3,000.00	\$3,000.00	-		\$ 3,000.00	100%	\$ 0	\$ 300.00
<u>ALTERNATE #3</u>									
37.	Temp. Scaffold/ Shoring	\$ 10,000.00	\$10,000.00	-		\$10,000.00	100%	\$ 0	\$1,000.00
38.	3.0 Brick Replacement	\$ 4,800.00		-		-	-	\$ 4,800.00	-
39.	5.1 Coping Stone Flashing	\$ 10,500.00		-		-	-	\$ 10,500.00	-
40.	5.2 Brick Wall Counter Flash	\$ 19,500.00		-		-	-	\$ 19,500.00	-
41.	C.O. #1 CREDIT	\$ -(10,446.00)	-(10,446.00)	-		-(10,446.00)	-	\$0	-(1,044.60)
42.	C.O. #3 4.0 type C credit	\$ -(7,500.00)	-(7,500.00)	-		-(7,500.00)	100%	\$0	-(750.00)
43.	C.O. #3 4.0 type D 6 add'l	\$ 22,500.00	\$22,500.00	-		\$22,500.00	100%	\$0	\$ 2,250.00
44.	C.O. #3 4.0 chimney wd/flshng	\$ 3,500.00	\$3,500.00	-		\$3,500.00	100%	\$0	\$ 350.00
	TOTAL	\$901,024.00	430,082.00	\$149,219.00		\$579,301.00		\$329,723.00	\$57,930.10

(H1)

CHANGE ORDER
AIA DOCUMENT G701

PROJECT:	JDHS Facade	CHANGE ORDER NUMBER:	4
(Name, address)	Springfield Board of Education	INITIATION DATE:	4/30/14
	139 Mountain Avenue.	ARCHITECT'S PROJECT NO:	SBOE 1307
	Springfield, NJ 07081	CONTRACT FOR:	
TO (Contractor):	Michael J. Malpera Co., Inc	CONTRACT DATE:	9/5/2013
	PO BOX 187, Cranford NJ 07016		

You are directed to make the following changes in this Contract:

Replace coping stones at top of wall along East Gym and at North Elevation (Approximately 158'-0")	\$	23,184.00
Total	\$	23,184.00

Not valid until signed by both the Owner and Architect

Signature of the Contractor Indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time

The original (Contract Sum) (Guaranteed Maximum Cost) was.....	\$	892,970.00
Net change by previously authorized Change Orders.....	\$	8,054.00
The (Contract Sum) (Guaranteed Maximum Cost) prior to this Change Order was.....	\$	901,024.00
The (Contract Sum) (Guaranteed Maximum Cost) will be (increased) (decreased) (unchanged) by this Change Order.....	\$	23,184.00
The new (Contract Sum) (Guaranteed Maximum Cost) including this Change Order will be.....	\$	924,208.00
The Contract Time will be (increased) (decreased) (unchanged) by.....		(91) Days
The Date of Substantial Completion as of the date of this Change Order therefore is		6/30/2014

Contractor: Michael J. Malpera Co., Inc, PO BOX 187, Cranford NJ 07016

Signature	Date

Architect: Pennoni Associates, Inc., 105 Fieldcrest Avenue, Suite 502, Edison, NJ 08837

Signature	Date

Owner: Springfield Board of Education, 139 Mountain Avenue, Springfield, NJ 07081

Signature	Date