

**SPRINGFIELD BOARD OF EDUCATION
Springfield, New Jersey
REGULAR MEETING AUGUST 16, 2010**

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, August 16, 2010 at 7:38 P.M.

President's Statement: Pursuant to the New Jersey Open Public Meetings Act, Public Law 1975, Chapter 231, the Board Secretary caused notice of the meeting to be given to the public and the press on April 26, 2010.

1. CALL TO ORDER

The meeting was called to order by Board President, Mr. Irwin Sablosky

Present: Mr. Anthony Delia, Mr. Andrew Fekete, Mr. Brian Kass, Mrs. Jacqueline Shanes, Mr. Scott Silverstein, Mr. Jeff Strumpf, Mrs. Patricia Venezia, Mr. Steve Wolcott, Mr. Irwin Sablosky

Also Present:

Mr. Michael Davino, Superintendent

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

Mrs. Ellyn Atherton, Director of Human Resources

Mr. Vito Gagliardi, Board Attorney (arrived 8:45 PM)

3. PLEDGE OF ALLEGIANCE

4. COMMUNICATIONS

a. New Township ordinance requires requires a Commercial Vehicle Permit signed by neighboring residents. The Board has received its 1st request. (Referred to B&G Committee)

b. NJSBA is seeking proposals for its Public Relations Mini Workshop Program for Wednesday, October 20th. Proposals are to be submitted by Tuesday, September 7th.

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5. MINUTES

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

Executive Meeting - July 19, 2010

Regular Meeting - July 19, 2010

Yeas: Mr. Andrew Fekete, Mr. Brian Kass, Mrs. Jacqueline Shanes, Mr. Scott Silverstein, Mr. Jeff Strumpf, Mrs. Patricia Venezia, Mr. Steve Wolcott, Mr. Irwin Sablosky

Abstention: Mr. Anthony Delia

MOTION CARRIED

6. MINUTES

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

Emergency Meeting - August 2, 2010

Yeas: Mr. Andrew Fekete, Mrs. Jacqueline Shanes, Mr. Scott Silverstein, Mrs. Patricia Venezia, Mr. Irwin Sablosky

Abstention: Mr. Anthony Delia, Mr. Brian Kass, Mr. Jeff Strumpf,

Mr. Steve Wolcott

MOTION CARRIED

7. SUPERINTENDENT'S REPORT

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

Mr. Davino reviewed the following items:

1. Building Usage Request
2. Fund Raiser Request
3. Fieldtrip Request

Yeas: Unanimous by all Members present.

MOTION CARRIED

8. FIRST PUBLIC SESSION (7:43 PM)

The public had no comments or suggestions regarding the agenda.

9. BILL LIST

Moved by Mr. Delia, seconded by Mrs. Shanes, to move to approve computer checks numbered 024854 through 024975 and wire transfer number 800070, for a grand total of \$1,008,312.29.

Yeas: Unanimous by all Members present.

MOTION CARRIED

10. BOARD SECRETARY'S REPORT

Moved by Mr. Delia, seconded by Mrs. Venezia, to approve the Board Secretary's Report dated June 30, 2010 and that it be received and placed on file.

Yeas: Unanimous by all Members present.

MOTION CARRIED

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11. TREASURER'S REPORT

Moved by Mr. Delia, seconded by Mrs. Venezia, to approve the Treasurer's Report dated June 30, 2010 and that it be received and placed on file.

Yeas: Unanimous by all Members present.

MOTION CARRIED

12. TRANSFERS

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

13. LEGAL CERTIFICATION

Moved by Mr. Delia, seconded by Mrs. Venezia, 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 June 30, 2010 no major account or fund has been over expended in violation of N.J.A.C. 6:20-2.13 (b) and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

Yeas: Unanimous by all Members present.

MOTION CARRIED

14. PERSONNEL APPOINTMENTS

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

Yeas: Mr. Andrew Fekete, Mr. Brian Kass, Mrs. Jacqueline Shanes, Mr. Scott Silverstein, Mr. Jeff Strumpf, Mrs. Patricia Venezia, Mr. Steve Wolcott,
Mr. Irwin Sablosky

Abstention: Mr. Anthony Delia

MOTION CARRIED

15. PROFESSIONAL DEVELOPMENT TRAVEL

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

16. BOARD MEMBER PROFESSIONAL DEVELOPMENT TRAVEL

Moved by Mrs. Venezia, seconded by Mr. Delia, at the recommendation of the Superintendent, I move approval of the attached Board member travel for Professional Development. (Attachment C1af)

Yeas: Mr. Anthony Delia, Mrs. Jacqueline Shanes, Mr. Scott Silverstein, Mr. Jeff Strumpf, Mrs. Patricia Venezia, Mr. Steve Wolcott, Mr. Irwin Sablosky
Abstention: Mr. Andrew Fekete, Mr. Brian Kass

MOTION CARRIED

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17. BOARD MEMBER PROFESSIONAL DEVELOPMENT TRAVEL

Moved by Mrs. Venezia, seconded by Mr. Delia, at the recommendation of the Superintendent, I move approval of the attached Board member travel for Professional Development. (Attachment C1bk)

Yeas: Mr. Anthony Delia, Mr. Andrew Fekete, Mrs. Jacqueline Shanes, Mr. Scott Silverstein, Mr. Jeff Strumpf, Mrs. Patricia Venezia, Mr. Steve Wolcott, Mr. Irwin Sablosky

Abstention: Mr. Brian Kass

MOTION CARRIED

18. BOARD MEMBER PROFESSIONAL DEVELOPMENT TRAVEL

Moved by Mrs. Venezia, seconded by Mr. Delia, at the recommendation of the Superintendent, I move approval of the attached Board member travel for Professional Development. (Attachment C1jst)

Yeas: Mr. Anthony Delia, Mr. Andrew Fekete, Mr. Brian Kass, Mrs. Jacqueline Shanes, Mr. Scott Silverstein, Mrs. Patricia Venezia, Mr. Steve Wolcott, Mr. Irwin Sablosky

Abstention: Mr. Jeff Strumpf

MOTION CARRIED

19. BOARD MEMBER PROFESSIONAL DEVELOPMENT TRAVEL

Moved by Mrs. Venezia, seconded by Mr. Delia, at the recommendation of the Superintendent, I move approval of the attached Board member travel for Professional Development. (Attachment C1ss)

Yeas: Mr. Anthony Delia, Mr. Andrew Fekete, Mr. Brian Kass, Mrs. Jacqueline Shanes, Mr. Jeff Strumpf, Mrs. Patricia Venezia, Mr. Steve Wolcott, Mr. Irwin Sablosky

Abstention: Mr. Scott Silverstein

MOTION CARRIED

20. BOARD MEMBER PROFESSIONAL DEVELOPMENT TRAVEL

Moved by Mrs. Venezia, seconded by Mr. Delia, at the recommendation of the Superintendent, I move approval of the attached Board member travel for Professional Development. (Attachment C1sw)

Yeas: Mr. Anthony Delia, Mr. Andrew Fekete, Mr. Brian Kass Mrs. Jacqueline Shanes, Mr. Scott Silverstein, Mr. Jeff Strumpf, Mrs. Patricia Venezia, Mr. Irwin Sablosky

Abstention: Mr. Steve Wolcott

MOTION CARRIED

21. BOARD MEMBER PROFESSIONAL DEVELOPMENT TRAVEL

Moved by Mrs. Venezia, seconded by Mr. Delia, at the recommendation of the Superintendent, I move approval of the attached Board member travel for Professional Development. (Attachment C1pv)

Yeas: Mr. Anthony Delia, Mr. Andrew Fekete, Mr. Brian Kass Mrs. Jacqueline Shanes, Mr. Scott Silverstein, Mr. Jeff Strumpf, Mr. Steve Wolcott, Mr. Irwin Sablosky

Abstention: Mrs. Patricia Venezia

MOTION CARRIED

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22. BOARD MEMBER PROFESSIONAL DEVELOPMENT TRAVEL

Moved by Mrs. Venezia, seconded by Mr. Delia, at the recommendation of the Superintendent, I move approval of the attached Board member travel for Professional Development. (Attachment C1is)

Yeas: Mr. Anthony Delia, Mr. Andrew Fekete, Mr. Brian Kass Mrs. Jacqueline Shanes, Mr. Scott Silverstein, Mr. Jeff Strumpf, Mrs. Patricia Venezia, Mr. Steve Wolcott

Abstention: Mr. Irwin Sablosky

MOTION CARRIED

23. SPECIAL SERVICES PLACEMENT AND RELATED SERVICES

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

24. STAFF CHILDREN

Moved by Mrs. Venezia, seconded by Mr. Delia, at the recommendation of the Superintendent, to approve the following staff member's child to attend the Springfield Public Schools for the 2010-2011 school year in accordance with the negotiated contract and Board Policy.

- Gillian Dillard
- Melissa Lagemann

Yeas: Unanimous by all Members present.

MOTION CARRIED

25. IDEA 2011

Moved by Mrs. Venezia, seconded by Mr. Delia, at the recommendation of the Superintendent, I move approval authorizing the Springfield Board of Education to apply for funds for the Individuals with Disabilities Education Act, Part B (IDEA-B) both basic (\$433,297) and preschool (\$16,413) FY2011 and to forward to the office of Grants & Management Dept. in Trenton, NJ.

Yeas: Unanimous by all Members present.

MOTION CARRIED

26. NCLB 2011

Moved by Mrs. Venezia, seconded by Mr. Delia, approval that the Superintendent be authorized to submit to the State Department of Education an application entitled "No Child Left Behind Act," Fiscal Year 2011. (NCLB FY2011)

Yeas: Unanimous by all Members present.

MOTION CARRIED

27. OVERNIGHT FIELD TRIP

Moved by Mrs. Venezia, seconded by Mr. Delia, at the recommendation of the Superintendent, approval of the following overnight field trip –

- JDHS – Youth Leadership Institute – Camp Bernie, Port Murray, NJ
(October 15 – October 17, 2010)

Yeas: Unanimous by all Members present.

MOTION CARRIED

28. SEMI SHARING AGREEMENT

Moved by Mrs. Venezia, seconded by Mr. Delia, at the recommendation of the Superintendent, approval to enter into a data sharing agreement for the purpose of SEMI reporting. (Attachment E)

Yeas: Unanimous by all Members present.

MOTION CARRIED

29. DONATION

Moved by Mrs. Venezia, seconded by Mr. Delia, approval to accept the following donation to be utilized in the Springfield School District for the purpose of:

<u>Company/Organization</u>	<u>Purpose</u>	<u>Worth (less than \$500/more than \$500)</u>
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1. JDHS PTSO	Donation	More than \$500
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(LED Message Board/Sign approximate value \$10,975.00)

Yeas: Unanimous by all Members present.

MOTION CARRIED

30. OBSOLETE TECHNOLOGY EQUIPMENT

Moved by Mr. Strumpf, seconded by Mr. Wolcott, approval authorizing the Springfield Board of Education to participate in the EZ PC Recycling (Sinking Springs, PA) green program and that the attached list of obsolete technology equipment be identified as surplus property. (Attachment F)

Yeas: Unanimous by all Members present.

MOTION CARRIED

31. CAFETERIA EQUIPMENT AWARD

Moved by Mr. Strumpf, seconded by Mr. Wolcott, approval to authorize the Business Administrator to award a contract for JDHS and FMG Cafeteria Equipment to BRC Commercial Kitchens Corp., 200 Market Street, Elmwood Park, NJ in the amount of \$52,311.65, and in accordance with bid specifications dated August 10, 2010. (Attachment G)

Yeas: Unanimous by all Members present.

MOTION CARRIED

32. REJECTION OF BIDS FOR THREADING MACHINE

Moved by Mr. Strumpf, seconded by Mr. Wolcott, approval to reject all bids, for the sale of surplus property, Ridgid Model 1822-I Power Threading Machine and Stand. (Attachment H)

Yeas: Unanimous by all Members present.

MOTION CARRIED

33. STATE PROJECT APPROVAL LETTERS

Moved by Mr. Strumpf, seconded by Mr. Wolcott, at the recommendation of the Superintendent, to approve the following PEC approval letters:

- State Project No. 5000-050-10-1001 - Edward V. Walton Elementary School
– Window Replacement (Local Share - \$484,520, State Share \$323,014)
- State Project No. 5000-050-10-1002 – Edward V. Walton Elementary School – Roof Replacement (Local Share - \$195,228, State Share \$130,152)
- State Project No. 5000-060-10-1003 – Florence M. Gaudineer Middle School – Partial Reroofing (Local Share - \$610,032, State Share \$406,688)

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- State Project No. 5000-070-10-1004 – James Caldwell Elementary School – Reroofing (Local Share - \$177,480, State Share \$118,320)
- State Project No. 5000-090-10-1005 - Thelma Sandmeier Elementary School – Partial Reroofing (Local Share - \$496,944, State Share \$331,296)
- State Project No. 5000-090-10-1006 – Thelma Sandmeier Elementary School – Window Replacement (Local Share - \$458,393, State Share \$305,596).

Yeas: Unanimous by all Members present.

MOTION CARRIED

34. BERGEN COUNTY LUNCH AGREEMENT

Moved by Mr. Strumpf, seconded by Mrs. Venezia, approval authorizing the Springfield Board of Education to contract for Food Service Lunch Vending Program with the Bergen County Special Services (Erickson School in Millburn) for the 2010-2011 school year.

Yeas: Unanimous by all Members present.

MOTION CARRIED

35. ERIC NORTH SAFETY GRANT APPLICATION

Moved by Mr. Strumpf, seconded by Mrs. Venezia, at the recommendation of the Superintendent, I move to approve the submission of grant application for the 2010 Safety Grant Program through the New Jersey School Boards Association Insurance Group's ERIC NORTH Sub fund for the purposes described in the application, in the amount of \$11,284.00 for the period July 1, 2010 through June 30, 2011.

Yeas: Unanimous by all Members present.

MOTION CARRIED

36. SECOND PUBLIC SESSION (7:58 – 9:16 PM)

The following members of the public had comments or suggestions regarding UCVTS/Magnet School tuition and transportation, infosnap, AP classes:

Shalom Stone	Andrew Graulick
Ilene Shuwitz	Laura Delia
Jacqueline Wasserman	Debbie Lau
Amy Roth	Warren Frank
Maraq Friedman	

37. NEW BUSINESS

- a. School Government will meet between now and September 20.
- b. Buildings & Grounds will meet prior to Board meeting on September 20.

38. CLOSED SESSION (9:19– 10:58 PM)

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

RESOLUTION:

“WHEREAS the Board of Education must discuss subjects concerning matters of 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

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

Closed Conference Items

1. Matters protected by Attorney/Client privilege

Yeas: Unanimous by all Members present.

MOTION CARRIED

39. RECONVENE

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

40. ADJOURNMENT (10:59 PM)

Moved by Mr. Silverstein, seconded by Mr. Kass, to adjourn the meeting at 10:59 PM.

Yeas: Unanimous by all Members present.

MOTION CARRIED

Upcoming Meeting:

1. Regular Meeting – September 20, 2010 at 7:30 PM in the IMC at JDHS

Matthew A. Clarke
Business Administrator/Board Secretary

Transfers Report

Springfield Board of Education

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Start date 7/1/2009 Period date 6/1/2010 End date 6/30/2010

Expenditure

Attachment A

		Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE						
11-000-100-562-98-11	TUITION SPECIAL ED OTHER DISTR	\$919,157.00	\$23,550.00	(\$8,560.00)	\$934,147.00	2%
	YEAR END TRANSFER		06/30/10	(\$8,560.00)		
11-000-100-566-98-11	TUITION PRIVATE SCHOOLS HANDIC	\$949,229.00	\$144,119.45	\$8,560.00	\$1,101,908.45	16%
	YEAR END TRANSFER		06/30/10	\$8,560.00		
11-000-213-100-00-10	SALARIES HEALTH SERVICES - NUR	\$364,718.00	\$0.00	\$8,950.00	\$373,668.00	2%
	YEAR END TRANSFER		06/30/10	\$8,950.00		
11-000-213-100-73-11	NS MEDICAL - DOCTORS	\$11,725.00	(\$5,700.00)	(\$5,400.00)	\$625.00	-95%
	11-190-100-610-13-14 YR END ADJ		06/30/10	(\$5,400.00)		
11-000-213-300-70-11	HEALTH SERVICES SPEC ED THERAP	\$147,307.00	\$277,376.50	\$980.00	\$425,663.50	189%
	YEAR END TRANSFER		06/30/10	\$980.00		
11-000-213-300-73-11	HEALTH SERV SPEC ED PHYSICAL	\$27,000.00	\$0.00	(\$4,500.00)	\$22,500.00	-17%
	11-000-221-102-00-10 YEAR END TRANSFER		06/30/10	(\$4,500.00)		
11-000-213-600-72-06	HEALTH SERVICE SUPPLIES FMG	\$2,750.00	\$0.00	(\$790.00)	\$1,960.00	-29%
	YEAR END TRANSFER		06/30/10	(\$790.00)		
11-000-213-600-72-09	HEALTH SERVICE SUPPLIES EVW	\$3,095.00	\$0.00	(\$790.00)	\$2,305.00	-26%
	YEAR END TRANSFER		06/30/10	(\$790.00)		
11-000-213-600-72-14	HEALTH SERVICE SUPPLIES JDHS	\$2,400.00	\$0.00	(\$260.00)	\$2,140.00	-11%
	YEAR END TRANSFER		06/30/10	(\$260.00)		
11-000-216-101-55-10	SALARIES SPEECH	\$201,964.00	\$0.00	(\$3,250.00)	\$198,714.00	-2%
	YEAR END TRANSFER		06/30/10	(\$3,250.00)		
11-000-216-610-55-11	SUPPLIES SPEECH	\$1,900.00	\$0.00	(\$1,170.00)	\$730.00	-62%
	YEAR END TRANSFER		06/30/10	(\$1,170.00)		
11-000-218-104-02-10	GUIDANCE SUMMER	\$14,088.00	\$0.00	(\$14,088.00)	\$0.00	-100%
	YEAR END TRANSFER		06/30/10	(\$14,088.00)		
11-000-219-104-00-10	SAL.OTHER INSTR.STAFF CST	\$518,742.00	\$0.00	\$34,000.00	\$552,742.00	7%
	YEAR END TRANSFER		06/30/10	\$59,000.00		
	11-120-100-101-00-10 YR END ADJ		06/30/10	(\$25,000.00)		
11-000-219-105-00-10	SAL.SEC.SUPP.SERV.STUDENTS SPE	\$91,102.00	\$0.00	(\$4,500.00)	\$86,602.00	-5%
	11-190-100-610-13-14 YR END ADJ		06/30/10	(\$4,500.00)		
11-000-219-600-70-11	OTHER EXP OFFICE/PROF/TEST BKS	\$8,100.00	\$0.00	(\$6,300.00)	\$1,800.00	-78%
	YEAR END TRANSFER		06/30/10	(\$6,300.00)		
11-000-219-890-70-11	MEMBERSHIP/DUES/SPEC.SERVICES	\$14,885.00	\$0.00	(\$2,540.00)	\$12,345.00	-17%
	YEAR END TRANSFER		06/30/10	(\$2,540.00)		
11-000-221-102-00-10	SAL CURR COORD OF INSTR	\$150,128.00	\$0.00	\$5,790.00	\$155,918.00	4%
	YEAR END TRANSFER		06/30/10	\$1,290.00		
	11-000-213-300-73-11 YEAR END TRANSFER		06/30/10	\$4,500.00		
11-000-221-104-00-10	SALARY SUPERVISORS	\$225,454.00	\$0.00	(\$66,581.00)	\$158,873.00	-30%
	YEAR END TRANSFER		06/30/10	(\$66,581.00)		
11-000-222-105-99-10	SAL.SECRETARY ED.MEDIA JDHS	\$44,421.00	\$16,777.00	\$2,115.00	\$63,313.00	43%
	YEAR END TRANSFER		06/30/10	\$2,115.00		

Transfers Report

Springfield Board of Education

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Start date 7/1/2009

Period date

6/1/2010

End date 6/30/2010

Expenditure

		Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE						
11-000-222-600-93-15	INSTRUCT SOFTWARE TECH	\$64,490.00	(\$31,500.00)	(\$13,725.00)	\$19,265.00	-70%
	YEAR END TRANSFER		06/30/10	(\$13,725.00)		
11-000-223-102-00-10	SAL.SUPER.INSTR.STAFF TRAINING	\$116,695.00	\$0.00	\$5,820.00	\$122,515.00	5%
	YEAR END TRANSFER		06/30/10	\$5,820.00		
11-000-223-320-80-04	INSTR.STAFF TR.SVS/ED.SERVICE	\$5,000.00	\$2,000.00	\$1,000.00	\$8,000.00	60%
	YEAR END TRANSFER		06/30/10	\$1,000.00		
11-000-223-500-80-04	INSTR.STAFF TRAIN.PURCH.SERVIC	\$33,514.00	\$13,590.00	\$7,000.00	\$54,104.00	61%
	YEAR END TRANSFER		06/30/10	\$7,000.00		
11-000-223-600-80-04	STAFF TRAINING SUPPLIES	\$10,000.00	(\$7,450.00)	(\$1,325.00)	\$1,225.00	-88%
	YEAR END TRANSFER		06/30/10	(\$1,325.00)		
11-000-223-890-80-04	JOB FAIR FEES	\$6,000.00	(\$1,000.00)	(\$3,700.00)	\$1,300.00	-78%
	YEAR END TRANSFER		06/30/10	(\$3,700.00)		
11-000-230-100-01-10	SUPT. SALARIES	\$176,789.00	\$0.00	\$11,920.00	\$188,709.00	7%
	YEAR END TRANSFER		06/30/10	\$11,920.00		
11-000-230-331-01-01	CNTR SERV LEGAL FEES	\$125,000.00	\$54,754.62	\$53,600.00	\$233,354.62	87%
	YEAR END TRANSFER		06/30/10	\$53,600.00		
11-000-230-340-93-15	PURCH TECH SERV COMPUTERS	\$5,650.00	\$4,597.97	(\$2,950.00)	\$7,297.97	29%
	YEAR END TRANSFER		06/30/10	(\$2,950.00)		
11-000-230-530-95-05	UTILITIES TELEPHONE	\$87,480.00	\$17,156.96	\$11,160.00	\$115,796.96	32%
	YEAR END TRANSFER		06/30/10	\$11,160.00		
11-000-230-580-04-01	BOARD MEMBER TRAVEL/WKSP	\$3,750.00	\$0.00	(\$3,640.00)	\$110.00	-97%
	YEAR END TRANSFER		06/30/10	(\$3,640.00)		
11-000-230-580-09-04	WORKSHOPS/TRAVEL	\$2,500.00	\$0.00	(\$2,500.00)	\$0.00	-100%
	YEAR END TRANSFER		06/30/10	(\$2,500.00)		
11-000-230-580-97-06	ADMINISTRATOR TRAVEL FMG	\$1,000.00	\$0.00	(\$1,000.00)	\$0.00	-100%
	YEAR END TRANSFER		06/30/10	(\$1,000.00)		
11-000-230-590-09-01	OTHER EXP ADS, PRINT, MISCELL.	\$11,700.00	\$0.00	(\$2,700.00)	\$9,000.00	-23%
	YEAR END TRANSFER		06/30/10	(\$2,700.00)		
11-000-230-610-05-02	SUPERINTENDENT SUPPLIES	\$7,000.00	\$160.00	(\$4,570.00)	\$2,590.00	-63%
	YEAR END TRANSFER		06/30/10	(\$4,570.00)		
11-000-230-610-93-15	SUPP TECHNOLOGY	\$36,450.00	\$0.00	(\$21,890.00)	\$14,560.00	-60%
	YEAR END TRANSFER		06/30/10	(\$21,890.00)		
11-000-240-103-00-10	SALARIES PRINCIPALS	\$775,243.00	\$0.00	\$51,980.00	\$827,223.00	7%
	YEAR END TRANSFER		06/30/10	\$51,980.00		
11-000-240-440-82-06	COPIER RENTAL	\$20,250.00	\$18,125.00	(\$38,375.00)	\$0.00	-100%
	YEAR END TRANSFER		06/30/10	(\$38,375.00)		
11-000-240-530-82-14	POSTAGE	\$7,400.00	\$0.00	(\$1,300.00)	\$6,100.00	-18%
	YEAR END TRANSFER		06/30/10	(\$1,300.00)		
11-000-240-580-82-08	TRAVEL JC	\$1,200.00	\$0.00	(\$400.00)	\$800.00	-33%
	YEAR END TRANSFER		06/30/10	(\$400.00)		

Transfers Report

Springfield Board of Education

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Start date 7/1/2009

Period date

6/1/2010

End date 6/30/2010

Expenditure

		Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE						
11-000-240-590-45-14	DUES/FEES GRADUATION	\$13,751.00	\$1,400.00	\$350.00	\$15,501.00	13%
	YEAR END TRANSFER		06/30/10	\$350.00		
11-000-240-600-82-08	OTHER EXP OFF SUPLS JC	\$20,000.00	\$0.00	(\$13,100.00)	\$6,900.00	-66%
	YEAR END TRANSFER		06/30/10	(\$13,100.00)		
11-000-240-600-82-11	SPECIAL SERVICES SUPPLIES OFFI	\$8,086.00	\$890.00	(\$1,111.00)	\$7,865.00	-3%
	YEAR END TRANSFER		06/30/10	(\$1,111.00)		
11-000-251-100-00-10	SALARIES BOARD ADM	\$147,743.00	\$0.00	\$2,150.00	\$149,893.00	1%
	YEAR END TRANSFER		06/30/10	\$2,150.00		
11-000-251-600-05-03	SUPPLIES CENTRAL SERV	\$7,500.00	\$160.00	(\$2,150.00)	\$5,510.00	-27%
	YEAR END TRANSFER		06/30/10	(\$2,150.00)		
11-000-261-110-94-05	OVERTIME MAINTENANCE SALARIES	\$25,600.00	\$0.00	(\$19,980.00)	\$5,620.00	-78%
	YEAR END TRANSFER		06/30/10	(\$19,980.00)		
11-000-261-420-94-05	CONTRACTED SERVICES/FACILITIES	\$215,000.00	\$452,746.77	\$168,325.00	\$836,071.77	289%
	YEAR END TRANSFER		06/30/10	\$167,775.00		
	YEAR END TRANSFER		06/30/10	\$550.00		
11-000-261-610-94-05	BUILDING SUPPLIES	\$69,680.00	\$133,329.46	\$52,175.00	\$255,184.46	266%
	YEAR END TRANSFER		06/30/10	\$52,175.00		
11-000-262-110-46-05	OVERTIME CUSTODIANS	\$40,000.00	(\$20,000.00)	(\$20,000.00)	\$0.00	-100%
	YEAR END TRANSFER		06/30/10	(\$20,000.00)		
11-000-262-300-95-05	PURCHASED PROF&TECH SERV.	\$28,600.00	\$71,666.68	(\$28,900.00)	\$71,366.68	150%
	YEAR END TRANSFER		06/30/10	(\$28,900.00)		
11-000-262-490-95-05	WATER AND SEWAGE	\$31,215.00	\$0.00	\$1,790.00	\$33,005.00	6%
	YEAR END TRANSFER		06/30/10	\$1,790.00		
11-000-262-520-97-03	INSURANCE PROPERTY,LIABILITY	\$144,460.00	\$0.00	(\$13,880.00)	\$130,580.00	-10%
	YEAR END TRANSFER		06/30/10	(\$13,880.00)		
11-000-262-610-94-05	CUSTODIAL&GROUNDS SUPPLIES	\$109,781.00	\$10,314.56	\$46,690.00	\$166,785.56	52%
	YEAR END TRANSFER		06/30/10	\$12,090.00		
	YEAR END TRANSFER		06/30/10	\$34,600.00		
11-000-262-610-95-05	SUPPLIES/VEHICLES	\$6,281.00	\$20,933.48	\$44,140.00	\$71,354.48	1036%
	YEAR END TRANSFER		06/30/10	\$44,140.00		
11-000-262-620-94-05	ENERGY: OIL&GAS	\$419,855.00	\$8,523.32	(\$115,000.00)	\$313,378.32	-25%
	YEAR END TRANSFER		06/30/10	(\$115,000.00)		
11-000-262-620-95-01	GAS AND OIL FOR VEHICLES	\$13,100.00	\$0.00	(\$13,000.00)	\$100.00	-99%
	YEAR END TRANSFER		06/30/10	(\$13,000.00)		
11-000-262-620-95-05	ELECTRICITY	\$390,976.00	\$0.00	(\$35,000.00)	\$355,976.00	-9%
	YEAR END TRANSFER		06/30/10	(\$35,000.00)		
11-000-262-890-93-15	MISC TECH	\$9,880.00	\$0.00	(\$1,900.00)	\$7,980.00	-19%
	YEAR END TRANSFER		06/30/10	(\$1,900.00)		
11-000-263-110-94-05	OVERTIME GROUNDS	\$9,269.00	\$0.00	(\$8,800.00)	\$469.00	-95%
	YEAR END TRANSFER		06/30/10	(\$8,800.00)		

Transfers Report

Springfield Board of Education

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Start date 7/1/2009 Period date 6/1/2010 End date 6/30/2010 Expenditure

		Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE						
11-000-263-610-84-05	SUPPLIES GROUNDS	\$11,900.00	\$0.00	(\$11,900.00)	\$0.00	-100%
	YEAR END TRANSFER		06/30/10	(\$11,900.00)		
11-000-270-160-96-10	SALARIES FOR PUPIL TRANS	\$263,321.00	\$0.00	\$8,990.00	\$272,311.00	3%
	YEAR END TRANSFER		06/30/10	\$8,990.00		
11-000-270-420-96-03	PUPIL TRANS MAINT/REPAIR	\$45,000.00	\$0.00	(\$18,600.00)	\$26,400.00	-41%
	YEAR END TRANSFER		06/30/10	(\$18,600.00)		
11-000-270-512-46-14	TRANS.ATHLETICS JDHS	\$35,300.00	\$0.00	\$44,180.00	\$79,480.00	125%
	YEAR END TRANSFER		06/30/10	\$44,180.00		
11-000-270-518-96-03	CONTRACT.SERV.(SPEC)-ESC	\$537,609.00	(\$145,546.95)	(\$44,180.00)	\$347,882.05	-35%
	YEAR END TRANSFER		06/30/10	(\$44,180.00)		
11-000-291-250-97-03	INSURANCE UNEMPLOYMENT	\$38,938.00	\$2,162.00	\$16,000.00	\$57,100.00	47%
	YEAR END TRANSFER		06/30/10	\$16,000.00		
11-000-291-270-97-03	HEALTH INSURANCE	\$3,933,834.00	(\$109,938.10)	(\$16,000.00)	\$3,807,895.90	-3%
	YEAR END TRANSFER		06/30/10	(\$16,000.00)		
11-000-291-290-97-10	EMPLOYEE SICK PAY OUT	\$0.00	\$0.00	\$61,700.00	\$61,700.00	0%
	YEAR END TRANSFER		06/30/10	\$61,700.00		
11-105-100-101-00-10	SALARIES PRE-K	\$195,749.00	\$0.00	\$18,920.00	\$214,669.00	10%
	YEAR END TRANSFER		06/30/10	\$18,920.00		
11-110-100-101-00-10	SALARIES OF TEACHERS KINDERGAR	\$695,551.00	\$0.00	(\$80,620.00)	\$614,931.00	-12%
	YEAR END TRANSFER		06/30/10	(\$80,620.00)		
11-120-100-101-00-10	SALARIES TEACHERS 1-5	\$2,992,947.00	\$125,508.00	\$25,000.00	\$3,143,455.00	5%
	11-000-219-104-00-10 YR END ADJ		06/30/10	\$25,000.00		
11-140-100-101-00-10	SALARIES TEACHER 9-12	\$3,110,511.00	\$0.00	\$66,450.00	\$3,176,961.00	2%
	YEAR END TRANSFER		06/30/10	\$66,450.00		
11-150-100-101-63-11	SALARIES HOME INST/BED SD TUT	\$30,000.00	\$0.00	(\$15,200.00)	\$14,800.00	-51%
	YEAR END TRANSFER		06/30/10	(\$15,200.00)		
11-190-100-106-00-10	SAL AIDES REG/TUTORIAL	\$200,000.00	(\$16,777.00)	(\$84,000.00)	\$99,223.00	-50%
	YEAR END TRANSFER		06/30/10	(\$84,000.00)		
11-190-100-590-37-04	OTHER EXP DUES G+T FMG	\$20,150.00	\$0.00	(\$19,000.00)	\$1,150.00	-94%
	YEAR END TRANSFER		06/30/10	(\$19,000.00)		
11-190-100-610-13-14	TEACHER SUPPLIES HEALTH JDHS	\$2,605.00	\$0.00	\$9,900.00	\$12,505.00	380%
	11-000-213-100-73-11 YR END ADJ		06/30/10	\$5,400.00		
	11-000-219-105-00-10 YR END ADJ		06/30/10	\$4,500.00		
11-190-100-610-93-15	COMPUTER UPGRADES-DISTRICT	\$61,175.00	\$82,845.90	(\$5,000.00)	\$139,020.90	127%
	YEAR END TRANSFER		06/30/10	(\$5,000.00)		
11-190-100-640-00-03	TEXTBOOKS DISTRICT	\$142,530.00	(\$115,000.00)	\$39,100.00	\$66,630.00	-53%
	YEAR END TRANSFER		06/30/10	\$39,100.00		
11-204-100-101-50-10	SALARIES OF TEACHERS N.I.	\$487,086.00	\$0.00	\$34,670.00	\$521,756.00	7%
	YEAR END TRANSFER		06/30/10	\$34,670.00		
11-204-100-106-50-10	SALARIES OF AIDES N.I.	\$585,885.00	\$0.00	\$25,990.00	\$611,875.00	4%
	YEAR END TRANSFER		06/30/10	\$25,990.00		

Transfers Report

Springfield Board of Education

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Start date 7/1/2009 Period date 6/1/2010 End date 6/30/2010

Expenditure

		Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE						
11-213-100-101-53-10	SAL. TEACHERS RES RM	\$949,271.00	\$0.00	(\$35,000.00)	\$914,271.00	-4%
	YEAR END TRANSFER		06/30/10	(\$35,000.00)		
11-215-100-101-57-10	SALARIES TEACHERS PSH	\$75,507.00	\$0.00	(\$22,870.00)	\$52,637.00	-30%
	YEAR END TRANSFER		06/30/10	(\$22,870.00)		
11-215-100-106-40-11	EXTENDED SAL AIDES	\$11,295.00	\$0.00	(\$4,350.00)	\$6,945.00	-39%
	YEAR END TRANSFER		06/30/10	(\$4,350.00)		
11-215-100-106-57-10	SALARIES AIDE PSH	\$48,332.00	\$0.00	(\$2,100.00)	\$46,232.00	-4%
	YEAR END TRANSFER		06/30/10	(\$2,100.00)		
11-215-100-320-40-11	PURCH.PROF.ED SERVICES PSH	\$47,140.00	\$0.00	(\$9,000.00)	\$38,140.00	-19%
	YEAR END TRANSFER		06/30/10	(\$9,000.00)		
11-230-100-101-33-10	SALARIES TEACHERS BASIC SKILLS	\$248,775.00	\$0.00	\$33,410.00	\$282,185.00	13%
	YEAR END TRANSFER		06/30/10	\$33,410.00		
11-240-100-101-36-10	SALARIES ESL	\$140,761.00	\$0.00	(\$3,100.00)	\$137,661.00	-2%
	YEAR END TRANSFER		06/30/10	(\$3,100.00)		
11-402-100-100-46-06	ATHLETIC SALARIES FMG	\$56,923.00	\$0.00	(\$30,000.00)	\$26,923.00	-53%
	YEAR END TRANSFER		06/30/10	(\$30,000.00)		
11-402-100-105-00-10	ATHLETICS SECRETARY	\$37,870.00	\$0.00	\$1,005.00	\$38,875.00	3%
	YEAR END TRANSFER		06/30/10	\$1,005.00		
11-402-100-500-46-14	ATHLETICS PURCH.SERV.JDHS	\$100,301.00	\$29,500.00	(\$18,815.00)	\$110,986.00	11%
	YEAR END TRANSFER		06/30/10	(\$8,555.00)		
	YEAR END TRANSFER		06/30/10	(\$12,260.00)		
11-402-100-610-46-14	SUPPLIES ATHLETICS JDHS	\$60,112.00	\$16,182.18	\$35,350.00	\$111,644.18	86%
	YEAR END TRANSFER		06/30/10	\$35,350.00		
11-402-100-890-46-14	OTHER EXPENSES ATHLETICS JDHS	\$45,470.00	\$1,502.10	(\$29,800.00)	\$17,172.10	-62%
	YEAR END TRANSFER		06/30/10	(\$29,800.00)		
	Total	\$22,117,901.00	\$1,076,959.90	\$0.00	\$23,194,860.90	5%

**Springfield Public Schools
Personnel**

Attachment (B)

Last Name <i>Certificated</i>	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Gula	Tom	Science Supervisor	District	----	\$ 100,351.00	----	revised salary	7/1/10-6/30/11
Goerge	Joseph	Weight Room Supervisor	JDHS	----	25.13/hr	----	up to 9 hrs per week	7/1/10-8/31/10
Frankhauser	Kathy	Elementary Teacher	TLS	Step Z/6th	\$81,318.00	----	attainment of +30	9/1/10-6/30/11
Luke	Dolores	School Nurse	JDHS	----	49.17/hr.	----	up to 16 hrs	6/28/10-8/31/10
Gulino	Kathleen	Elementary Leave Replacment	Walton	----	----	cover for A.G.	resignation	August 8, 2010
Runne	Lauren	IEP Teacher	District	----	49.17/hr.	----	per IEP	6/28/10-8/31/10
Paolino	Camille	IEP Speech Specialist	District	----	49.17/hr.	----	per IEP	6/28/10-8/31/10
Chang	Lauren	IEP Teacher	District	----	49.17/hr.	----	per IEP	6/28/10-8/31/10
Bierly	Lisa	IEP Teacher	District	----	49.17/hr.	----	per IEP	6/28/10-8/31/10
Maul	Terri	IEP Teacher	District	----	49.17/hr.	----	per IEP	6/28/10-8/31/10
Masterson	Sarah	IEP Teacher	District	----	49.17/hr.	----	per IEP	6/28/10-8/31/10
Griffin	Megan	IEP Teacher	District	----	49.17/hr.	----	per IEP	6/28/10-8/31/10
Stark	Catherine	ABA Instructor	District	----	\$100/hour	----	per IEP	9/1/10-6/30/11
Cozza	Joseph	Summer Guidance	JDHS	----	50.27/hour	----	revised salary	6/24/10-8/31/10
Abadir	Lillian	Summer Guidance	JDHS	----	50.27/hour	----	revised salary	6/24/10-8/31/10
Darcy	Patrice	Summer Guidance	JDHS	----	50.27/hour	----	revised salary	6/24/10-8/31/10
Olive	Ginny	Summer Guidance	FMG	----	50.27/hour	----	revised salary	6/24/10-8/31/10
Loew	Bonnie	Summer Guidance	FMG	----	50.27/hour	----	revised salary	6/24/10-8/31/10

Last Name <i>Non-Certificated</i>	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
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Last Name <i>Substitute/Home instructor</i>	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Barrasso	Claudio	Substitute Teacher	District	****	----	renewal	----	9/1/10-6/30/11
Barrett	Kathleen	Substitute Teacher	District	****	----	new	----	9/1/10-6/30/11
Basile	Natalie	Substitute Teacher/Aide	District	****	----	renewal	----	9/1/10-6/30/11
Berger	Cory	Substitute Teacher	District	****	----	renewal	----	9/1/10-6/30/11
Biunno	James	Substitute Teacher	District	****	----	renewal	----	9/1/10-6/30/11
Bright	Marcia	Substitute Teacher	District	****	----	renewal	----	9/1/10-6/30/11
Brown	Kenneth	Substitute Teacher/Aide	District	****	----	renewal	----	9/1/10-6/30/11
Brown	Muriel	Substitute Teacher/Aide	District	****	----	renewal	----	9/1/10-6/30/11
Cohen	Carin	Substitute Teacher/Aide	District	****	----	renewal	----	9/1/10-6/30/11

Springfield Public Schools

Attachment (B)

Personnel

De La Llave	Pamela	Substitute Teacher/Aide	District	****	----	renewal	----	9/1/10-6/30/11
Del Franco	Jennifer	Substitute Teacher	District	****	----	renewal	----	9/1/10-6/30/11
Fish	Lori	Substitute Teacher/Aide	District	****	----	renewal	----	9/1/10-6/30/11
Garfinkel	Andrew	Substitute Teacher	District	****	----	renewal	----	9/1/10-6/30/11
Gelband	Stacey	Substitute Teacher	District	****	----	renewal	----	9/1/10-6/30/11
Ginefra	Deborah	Substitute Teacher	District	****	----	renewal	----	9/1/10-6/30/11
Grywalski	Christina	Substitute Teacher/Aide	District	****	----	renewal	----	9/1/10-6/30/11
Guida	Lisa	Substitute Teacher	District	****	----	renewal	----	9/1/10-6/30/11
Guida	Melissa	Substitute Teacher/Aide	District	****	----	renewal	----	9/1/10-6/30/11
Huber	Rita	Substitute Teacher/Aide	District	****	----	renewal	----	9/1/10-6/30/11
Johnson	Elaine	Substitute Teacher	District	****	----	renewal	----	9/1/10-6/30/11
Karl	Jennifer	Substitute Teacher	District	****	----	renewal	----	9/1/10-6/30/11
Karpman	Lea	Substitute Teacher	District	****	----	renewal	----	9/1/10-6/30/11
Kenter	Gayle Willner-	Substitute Teacher/Aide	District	****	----	renewal	----	9/1/10-6/30/11
Kindler	William	Substitute Teacher	District	****	----	renewal	----	9/1/10-6/30/11
Krumholz	Caryl	Substitute Teacher	District	****	----	renewal	----	9/1/10-6/30/11
Levinson	Kathi	Substitute Teacher	District	****	----	renewal	----	9/1/10-6/30/11
Lico	Adelino	Substitute Teacher	District	****	----	renewal	----	9/1/10-6/30/11
Lopes	Christina	Substitute Teacher	District	****	----	renewal	----	9/1/10-6/30/11
Maier	Eleanor	Substitute Teacher	District	****	----	renewal	----	9/1/10-6/30/11
Mucci	John	Substitute Teacher	District	****	----	renewal	----	9/1/10-6/30/11
Murphy	Ellen	Substitute Teacher	District	****	----	renewal	----	9/1/10-6/30/11
Noss	William	Substitute Teacher	District	****	----	renewal	----	9/1/10-6/30/11
O'Sullivan	Maria	Substitute Teacher/Aide	District	****	----	renewal	----	9/1/10-6/30/11
Oyer	Robert	Substitute Teacher/Aide	District	****	----	renewal	----	9/1/10-6/30/11
Reich	Linda	Substitute Teacher	District	****	----	renewal	----	9/1/10-6/30/11
Reilly	Donna	Substitute Teacher/Aide	District	****	----	renewal	----	9/1/10-6/30/11
Rosenberg	Michael	Substitute Teacher	District	****	----	renewal	----	9/1/10-6/30/11
Rupa	Wendy	Substitute Teacher/Aide	District	****	----	renewal	----	9/1/10-6/30/11
Salant	Susan	Substitute Teacher	District	****	----	renewal	----	9/1/10-6/30/11
Salazar	Jennifer	Substitute Teacher/Aide	District	****	----	renewal	----	9/1/10-6/30/11
Schon	Douglas	Substitute Teacher	District	****	----	renewal	----	9/1/10-6/30/11
Shields	Deborah	Substitute Teacher	District	****	----	renewal	----	9/1/10-6/30/11
Sinnathamby	Sivasorupee	Substitute Teacher/Aide	District	****	----	renewal	----	9/1/10-6/30/11
Szczepanski	Victor	Substitute Teacher	District	****	----	renewal	----	9/1/10-6/30/11
Tawfik	Faten	Substitute Teacher	District	****	----	renewal	----	9/1/10-6/30/11
Teixeira	Nicole	Substitute Teacher/Aide	District	****	----	renewal	----	9/1/10-6/30/11
Wlazlowski	Carol	Substitute Teacher/Aide	District	****	----	renewal	----	9/1/10-6/30/11

Springfield Public Schools

Attachment (B)

Personnel

Fewell	Bobby	Substitute Teacher/Aide	District	****	----	renewal	----	9/1/10-6/30/11
Ginefra	Deborah	Sub School Nurse	District	****	----	renewal	----	9/1/10-6/30/11
Bocchino	Felice	Substitute Aide	District	****	----	renewal	----	9/1/10-6/30/11
Bornstein	Jeffrey	Substitute Aide	District	****	----	renewal	----	9/1/10-6/30/11
Delia	Laura	Substitute Aide	District	****	----	renewal	----	9/1/10-6/30/11
DuBeau	Eric	Substitute Aide	District	****	----	renewal	----	9/1/10-6/30/11
Ernst	Judy	Substitute Aide	District	****	----	renewal	----	9/1/10-6/30/11
Guida	Lauren	Substitute Aide	District	****	----	renewal	----	9/1/10-6/30/11
Heiba	Angie	Substitute Aide	District	****	----	renewal	----	9/1/10-6/30/11
Kerr	Heather	Substitute Aide	District	****	----	renewal	----	9/1/10-6/30/11
Majewski	Pat	Substitute Aide	District	****	----	renewal	----	9/1/10-6/30/11
Maul	Carolyn	Substitute Aide	District	****	----	renewal	----	9/1/10-6/30/11
Thierner	Kathleen	Substitute Aide	District	****	----	renewal	----	9/1/10-6/30/11
Williamson	Rose	Substitute Aide	District	****	----	renewal	----	9/1/10-6/30/11
Zurabova	Nataliya	Substitute Aide	District	****	----	renewal	----	9/1/10-6/30/11
Ottenstein	Thelma	Substitute Aide	District	****	----	renewal	----	9/1/10-6/30/11
Janish	Dolores	Substitute Clerical	District	****	----	renewal	----	9/1/10-6/30/11
Ottenstein	Thelma	Substitute Clerical	District	****	----	renewal	----	9/1/10-6/30/11
Boetcher	Dina	Substitute Clerical	District	****	----	renewal	----	9/1/10-6/30/11
Williamson	Rose	Substitute Clerical	District	****	----	renewal	----	9/1/10-6/30/11
Borton	Bonnie	Home Instructor	District	****	28.00/hr	----	----	7/1/10-6/30/11
Cioffi	Josephine	Home Instructor	District	****	28.00/hr	----	----	7/1/10-6/30/11
Fish	Lori	Home Instructor	District	****	28.00/hr	----	----	7/1/10-6/30/11
Goldstein	Inez	Home Instructor	District	****	28.00/hr	----	----	7/1/10-6/30/11
Herrington	Amy	Home Instructor	District	****	28.00/hr	----	----	7/1/10-6/30/11
Hofman	Veronica	Home Instructor	District	****	28.00/hr	----	----	7/1/10-6/30/11
Krumholz	Drew	Home Instructor	District	****	28.00/hr	----	----	7/1/10-6/30/11
Mortensen	Jennifer	Home Instructor	District	****	28.00/hr	----	----	7/1/10-6/30/11
Parker	Sundra	Home Instructor	District	****	28.00/hr	----	----	7/1/10-6/30/11
Salow	Barry	Home Instructor	District	****	28.00/hr	----	----	7/1/10-6/30/11
Samons	Wes	Home Instructor	District	****	28.00/hr	----	----	7/1/10-6/30/11
Telesca	Jon	Home Instructor	District	****	28.00/hr	----	----	7/1/10-6/30/11
Wasserman	Risa	Home Instructor	District	****	28.00/hr	----	----	7/1/10-6/30/11
White	Chris	Home Instructor	District	****	28.00/hr	----	----	7/1/10-6/30/11

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

***Springfield Public Schools
Personnel***

Attachment (B)

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

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

Workshop Requests 2010 - 2011

Attachment (C)

[illegible]

Springfield Board of Education Regular Meeting August 16, 2010

Travel
Professional Development

Attachment (C1af)

Lname	Fname	Description	Date	Amount	Location
Fekete	Andrew	NJSBA Annual Conference/Workshop - Governance III	Oct. 19 - 20, 2010	\$ 125.00	Bd Memb.

**Travel
Professional Development**

Attachment (C1bk)

Lname	Fname	Description	Date	Amount	Location
Kass	Brian	NJSBA Annual Conference/Workshop - Governance II	Oct. 19 - 20, 2010	\$ 125.00	Bd Memb.

Travel
Professional Development

Attachment (C1jst)

Lname	Fname	Description	Date	Amount	Location
Strumpf	Jeff	NJSBA Annual Conference/Workshop - Governance III	Nov. 29, 2010	\$ 125.00	Bd Memb.

Travel
Professional Development

Attachment (C1ss)

Lname	Fname	Description	Date	Amount	Location
Silverstein	Scott	NJSBA Annual Conference/Workshop - Governance I	Oct. 18 - 20, 2010	\$ 125.00	Bd Memb.

Travel
Professional Development

Attachment (C1sw)

Lname	Fname	Description	Date	Amount	Location
Wolcott	Steven	NJSBA Annual Conference/Workshop - Governance I	Nov. 13, 2010	\$ 125.00	Bd Memb.

Travel
Professional Development

Attachment (C1pv)

Lname	Fname	Description	Date	Amount	Location
Venezia	Patricia	NJSBA Annual Conference/Workshop - Governance IV	Oct. 19 - 20, 2010	\$ 125.00	Bd Memb.

Travel
Professional Development

Attachment (C1is)

Lname	Fname	Description	Date	Amount	Location
Sablosky	Irwin	NJSBA Annual Conference/Workshop - Governance IV	Oct. 19 - 20, 2010	\$ 125.00	Bd Memb.

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

Attachment (D)

1. RELATED SERVICES REQUEST					
<u>Vendor</u>	<u>Related Service</u>	<u>Rate</u>	<u>Hours/days/weeks</u>	<u>Term</u>	<u>Student</u>
Lake Drive School Mountain Lakes, NJ	Itinerant Services- Consult	\$150/hr.	Per IEP	2010 - 11 SY	
Mr. Martin Mayer Colonia, NJ	Psychiatric Evaluations	\$265/Eval	Per IEP	2010 - 11 SY	
Morris Union Jointure Commission New Providence, NJ	Speech	\$210/hr.	Per IEP	2010 - 11 SY	
	Adaptive Physical Therapy	\$180/hr.	Per IEP	2010 - 11 SY	
		\$125/hr.			
	ABA	\$185/hr.	Per IEP	2010 - 11 SY	
	Behavior Management	\$215/hr.	Per IEP	2010 - 11 SY	
Muchnik, Marina Springfield, NJ	Speech/Language Services	\$80/hr.; \$375/Eval	Per IEP	2010 - 11 SY	
		\$375/Eval	Per IEP	6/22/2010 - 8/31/10	
Samons, Wes Upper Montclair, NJ	ABA Services	\$55/hr.	Per IEP	2010 - 11 SY	
Searle, Deborah Livingston, NJ	Physical Therapy	\$400/Eval	Per IEP	6/28/10 - 8/30/10	
Summit Speech School New Providence, NJ	Itinerant	\$145/hr.	Per IEP	10 - 11 SY	

2. OUT OF DISTRICT PLACEMENT REQUEST				
<u>School/Placement</u>	<u>Student</u>	<u>Tuition</u>	<u>Term</u>	<u>Comments</u>
UMDNJ Piscataway, NJ	1819	\$52,000	10 - 11 SY	Tuition

NEW JERSEY SPECIAL EDUCATION MEDICAID INITIATIVE (SEMI) AND
MEDICAID ADMINISTRATIVE CLAIMING (MAC) PROGRAM
DATA SHARING AGREEMENT

ATTACHMENT (E)

Whereas, the ___Springfield___ School District (hereinafter referred to as "School District"), located in ___Springfield___, New Jersey, provides education and related health services to enrolled students, including services compensated under the New Jersey Medicaid program; and

Whereas, Public Consulting Group (PCG) is a consulting firm performing Medicaid reimbursement services for the New Jersey Department of the Treasury; and

Whereas, PCG, in performing said Medicaid services, also assists School District to identify students with Medicaid, to calculate the Medicaid eligibility rate (MER), to submit Medicaid claims, and to develop more effective Medicaid outreach programs;

Therefore, for mutual benefit and consideration duly acknowledged by both parties to this Agreement, it is hereby agreed as follows:

1. School District will provide PCG, as its agent for performing the services described above, access to student files for the sole purpose of carrying out said services.
2. PCG will act as agent for School District for the sole purpose of properly performing the Medicaid-related services described above.

TERM: PCG will provide the said services with respect to the school quarter beginning January through March, 2010 and will continue to provide said services until the agreement is terminated by either party following thirty (30) days advance notice.

INDEMNIFICATION: PCG will indemnify and hold School District harmless from all claims, losses, expenses, fees, including attorney fees, costs and judgments that may be asserted against School District as a result of any negligence by PCG in performing services under this agreement.

CONFIDENTIALITY: PCG agrees to take reasonable steps to ensure the physical security of data that comes under its control and to abide by all pertinent laws and regulations relating to confidentiality of such data.

APPLICABLE LAW: This Agreement is governed by the laws of the State of New Jersey.

(Print Name & Title)

___August 16, 2010___
(Date)

(Signature)

___Springfield___
(School District)

(Public Consulting Group Representative)

(Date)



Surplus Equipment
FMG List

Attachment (F)

Brand	Make	Serial Number
Gateway	Keyboard	Q9187A0028
Gateway	Keyboard	Q9187A0948
Dell	Keyboard	TH-04N454-37171-2CD-F470
Gateway	Keyboard	Q9187A3085
Gateway	Keyboard	B048788
Apple Extended Keyboard II	Keyboard	AP2206YPM0312
Logitech Keyboard	Keyboard	SCC01025819
Gateway	Keyboard	Q9187A0009
Gateway	Keyboard	Q0144A2591
Gateway	Keyboard	Q0157A0188
Gateway	Keyboard	Q9186A0750
Gateway	Keyboard	Q9187A3111
Gateway	Keyboard	Q9187A0704
Gateway	Keyboard	Q9187A3080
Gateway	Keyboard	Q9187A3112
Gateway	Keyboard	Q9187A3066
Gateway	Keyboard	Q9186A2396
Gateway	Keyboard	Q9187A0705
Gateway	Keyboard	Q9187A0809
Gateway	Keyboard	Q9220A0607
Gateway	Keyboard	Q9186A1925
Gateway	Keyboard	Q9187A3046
Gateway	Keyboard	A288829
Gateway	Keyboard	Q9187A0025
BTC	Keyboard	
BTC	Keyboard	
Gateway	Keyboard	Q9187A0010
Gateway	Keyboard	Q9187A1059
HP Compaq nx9010	Laptop	CNF337258J
HP Compaq nx9010	Laptop	CNF3330LKR
HP Compaq nx9010	Laptop	CNF3350QCG
HP Compaq nx9010	Laptop	CNF3330LMB
HP Compaq nx9010	Laptop	CNF3350QBK
HP Compaq nx9010	Laptop	CNF4050XVO
HP Compaq nx9010	Laptop	CNF4050XBJ
HP Compaq nx9010	Laptop	CNF3330LK5
HP Compaq nx9010	Laptop	CNF3330LK6
NEC AccuSync 70	Monito	0530882YA
ViewSonic G70m	Monitor	607011282285
ViewSonic M50	Monitor	ET92602925
ViewSonic M50	Monitor	ET92602933
ViewSonic M50	Monitor	ET92602927
ViewSonic M50	Monitor	ET92602931
ViewSonic M50	Monitor	ET92602604
Gateway FPD1530	Monitor	QS5322104485
ViewSonic M50	Monitor	ET92602690
Macintosh 12" RGB Display	Monitor	M12191A8DT6
ViewSonic G70m	Monitor	607011282202
ViewSonic M50	Monitor	ET92703421

Surplus Equipment
FMG List

Attachment (F)

ViewSonic M50	Monitor	ET92602598
ViewSonic M50	Monitor	ET92703431
ViewSonic M50	Monitor	ET92602731
ViewSonic M50	Monitor	ET92602992
ViewSonic M50	Monitor	ET92602921
ViewSonic M50	Monitor	ET92703438
Microsoft IntelliMouse	Mouse	
Microsoft IntelliMouse	Mouse	
Microsoft IntelliMouse	Mouse	
Microsoft IntelliMouse	Mouse	
Microsoft IntelliMouse	Mouse	
Gateway	Mouse	
Microsoft IntelliMouse	Mouse	
Microsoft IntelliMouse	Mouse	
Microsoft IntelliMouse	Mouse	
Microsoft IntelliMouse	Mouse	
Microsoft IntelliMouse	Mouse	
Microsoft IntelliMouse	Mouse	
Compaq	Mouse	
Microsoft IntelliMouse	Mouse	
Microsoft IntelliMouse	Mouse	
Epson Stylus 850 Ne	Printer	BFP1021226
Epson Stylus 850 Ne	Printer	BFP1021243
Gateway E-4200	Tower	0015132031
Gateway E-4200	Tower	0015132046
Gateway E-4200	Tower	0015132060
Optiplex GX260	Tower	1VFND21
Gateway E-4200	Tower	0015132045
Gateway E-4200	Tower	0019712192
Gateway E-4200	Tower	0019712186
Gateway E-4200	Tower	0019712226
Gateway E-4200	Tower	0016160567
Gateway E-4200	Tower	0019712195
Gateway E-4200	Tower	0019712205
Gateway E-4200	Tower	0015132040
Gateway E-4200	Tower	0015132057

Surplus Equipment
JDHS List

Attachment (F)

Brand*	Make*	Model*	SerialNumber*
Dell	laptop	Latitude 610	BT9VB11
Dell	laptop	Latitude 610	JP9VB11
Dell	laptop	Latitude 610	7C9VB11
Dell	laptop	Latitude 610	999VB11
Dell	laptop	Latitude 610	74XSB11
Dell	laptop	Latitude 610	25XSB11
Dell	laptop	Latitude 610	HX9VB11
Dell	laptop	Latitude 610	C4XSB11
Dell	laptop	Latitude 610	5KXSB11
Dell	laptop	Latitude 610	8D9VB11
Dell	laptop	Latitude 610	HJXSB11
Dell	laptop	Latitude 610	G3XSB11
Dell	laptop	Latitude 610	9JXSB11
Dell	laptop	Latitude 610	20XSB11
Dell	laptop	Latitude 610	24XSB11
Dell	laptop	Latitude 610	5YH0S11
Dell	laptop	Latitude 610	JHXSB11
Dell	laptop	Latitude 610	94XSB11
Dell	laptop	Latitude 610	CR8VB11
Dell	laptop	Latitude 610	7VSSB11
Dell	laptop	Latitude 610	3GJPS11
Dell	laptop	Latitude 610	JFTSB11
Dell	laptop	Latitude 610	3VSSB11
Dell	laptop	Latitude 610	J2TSB11
Dell	laptop	Latitude 610	3ZSSB11
Dell	laptop	Latitude 610	HZSSB11
Dell	laptop	Latitude 610	2KTSB11
Dell	laptop	Latitude 610	JF9VB11
Dell	laptop	Latitude 610	DYSSB11
Dell	laptop	Latitude 610	GHTSB11
Dell	laptop	Latitude 610	BQSSB11
Dell	laptop	Latitude 610	D5TSB11
Dell	laptop	Latitude 610	B1XSB11
Dell	laptop	Latitude 610	CV9VB11
Dell	laptop	Latitude 610	DZSSB11
Gateway	laptop	Solo 2500	14142120
HP	laptop	nx 9010	CNF34730DP
TELEX	vhs projector	MagnaByte	11528
Sharp	fax	UX-510	87106812
Creative	speakers	GCS300	SW00361402033234
Canon	scanner	FB 620U	CXD157813
Xerox	fax	WorkCentre 490cx	MDO-001295
HP	printer	laserjet 2200dn	CNGRD28763
HP	printer	designjet 10ps	SG3332748K
HP	printer	laserjet 5n	USKB191317
Gateway	computer	E4000	28106252
Gateway	computer	E4000	28106248
Gateway	computer	E4000	28106250
Dell	computer	Optiplex GX1	EXS11
Gateway	computer	E3200	14707397
HP	computer	ProLiant ML150	USE621N44S
Dell	computer	Optiplex GX280	2HMXJ51

Surplus Equipment
JDHS List

Attachment (F)

Dell	computer	Optiplex GX260	FYFND21	
Dell	computer	Optiplex GX280	1MMND21	
Dell	computer	Optiplex GX260	2MMND21	
Dell	computer	Optiplex GX260	DTFND21	
Compaq	server	Proliant 3000	D847BX620263	
Compaq	Presario		5000 U211KLTZD020	
Gateway	computer	E4200		15132076
Gateway	computer	E4200		15132040
Gateway	computer	E4200		15132049
Gateway	computer	E4200		15132033
Gateway	computer	E4200		15132023
Gateway	computer	E4200		19712212
Gateway	computer	E4200		16160576
Gateway	computer	E4200		15132038
Gateway	computer	E4200		19712223
Gateway	computer	E4200		19712217
Gateway	computer	E4200		15132008
HP	printer	laserjet 2430tn	CNGKK93973	
HP	printer	business inkjet 2300	CN46P13056	
Panasonic	disk recorder	WJ-HD 500	AFA00384	
Panasonic	disk extension unit	WJ-HDE500	AGA00271	
Panasonic	disk extension unit	WJ-HDE500	AGA00274	
Panasonic	disk extension unit	WJ-HDE500	AGA00299	
Panasonic	disk extension unit	WJ-HDE500	AGA00241	
Panasonic	disk recorder	WJ-HD 500	AFA00394	
Panasonic	disk extension unit	WJ-HDE500	AGA00229	
Panasonic	disk recorder	WJ-HD 500	AFA00495	
Panasonic	disk recorder	WJ-HD 500	AFA00460	
Panasonic	disk recorder	WJ-HD 500	AFA00454	
Panasonic	disk recorder	WJ-HD 500	AFA00493	
ViewSonic	monitor	M70	DT93204133	
HP	monitor	Pavilion	LH95209821	
Dell	monitor	M992	MX04N7364760541UBGF8	
ViewSonic	monitor	M50	ET93417429	
ViewSonic	monitor	M50	ET92703435	
NEC	monitor	AccuSync 70	0530883YA	
ViewSonic	monitor	M50	ET92602929	
NEC	monitor	AccuSync 70	0530922YA	
NEC	monitor	AccuSync 70	0530918YA	
NEC	monitor	AccuSync 70	0530870YA	
NEC	monitor	AccuSync 70	0530880YA	
ViewSonic	monitor	GA655	EA84050425	
Dell	laptop	Inspiron 2650	C8YTR11	
Dell	laptop	Inspiron 2650	97YTR11	
Dell	laptop	Latitude 610	H89VB11	

**Springfield Board of Education
FMG & JDHS Cafeteria
Equipment**

Bid Opening - 10:00 AM - 8/10/2010

	BRC Commercial Kitchen Corp.	Todd Devlin Food Equipment
1 Range, Gas, Heavy Duty, 36" (Alternate)	\$ 6,740.58	\$ 7,777.00
1.1 Spreader Plate (Alternate)	\$ 668.49	\$ 749.00
2 Oven, Deck-Type, Electric (Alternate)	\$ 14,644.15	\$ 16,998.00
3 Refrigerator, Reach-In (Alternate)	\$ 3,975.24	\$ 3,748.00
4 Food Slicer (Alternate)	\$ 5,168.00	5,139.00 4,749.00
5 Drop-In Hot Food Well Unit, Electric (Alternate)	\$ 698.06	757.00
6 Convection Oven, Gas (Alternate)	\$ 7,410.28	8,400.00 5,850.00
7 Range, Gas, Heavy Duty, 36" (Alternate)	\$ 3,266.78	3,768.00
8 Range, Gas, Half Size, 24" (Alternate)	\$ 1,928.93	\$ 2,250.00
9 Fryer, Floor Model, Gas, Full Pot (Alternate)	\$ 2,824.51	\$3,295.00
10 Drop-In Hot Food Well Unit, Electric (Alternate)	\$ 2,486.63	\$757.00
11 Delivery and Set In Place (Alternate)	\$ 2,500.00	\$ 1,800.00
12 Total (Alternate)	\$ 52,311.65	\$ 55,438.00 \$ 52,498.00

Bid Opening - 10:00 AM - 7/22/2010

	Jersey One Auto Sales	Vito Magnotti
1 Range, Gas, Heavy Duty, 36" (Alternate)	\$ 526.99	\$ 32.00
Total	\$ 526.99	\$ 32.00

(Minimum Bid requirement - \$2,500)