

SUBJECT TO BD APPROVAL DRAFT COPY
SPRINGFIELD BOARD OF EDUCATION
SEPTEMBER 15, 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, September 15, 2014 at 7:33 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.

1. CALL TO ORDER

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

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

Also Present:

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

2. PLEDGE OF ALLEGIANCE

3. COMMUNICATIONS

1. NJSBA

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

Mandated Training Cycle (online training) 4 members have been signed
up to complete their required training.

Preparing for Bargaining will be held on September 20th at NJPSA in
Monroe, 9 AM start.

Advance Boardmanship workshop will be held at the Princeton Marriott on
September 27th.

School Board Notes August 20th and September 8th.

Reflections from September 8th.

3. NSBA weekly report from August 14th, 21st, & 28th and September 4th & 11th.

4. MINUTES

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

Regular Meeting	- August 18, 2014
Executive Session	- August 18, 2014

Yeas: Mr. Scott Donner, Mr. Dermot McLeer, Mr. Hector Munoz,
Mrs. Patricia Venezia, Mr. Steve Wolcott, Mrs. Jacqueline Shanes
Abstention: Mrs. Robin Cornelison, Mr. Scott Samansky, Mr. Scott Silverstein
MOTION CARRIED

5. SUPERINTENDENT'S REPORT

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

1. The NJSIAA has recognized Jonathan Dayton HS and its student athletes for their great sportsmanship, having had no students disqualified during the 2013-14 school year.
2. The NJ ASK scores have been received and are now being analyzed.
3. Review of the recent NJ Monthly high school ranking and the data used by the magazine.
4. HIB Report (The Board will go into closed session at the end of the meeting if specific clarification is needed.)
5. Building Usage Request
6. Fund Raiser Request
7. Fieldtrip Request

Yeas: Unanimous by all Members present. MOTION CARRIED

6. PUBLIC SESSION (8:22 – 10:10 PM)

The following members of the public had questions or comments regarding the following items on the Agenda:

Superintendent's Report (item 3)	
Nancy Gabrielle	Angela Wang
Mark Krauss	Ben Abramovitz
David Gerson	

7. BILL LIST

Moved by Mr. Samansky, seconded by Mrs. Cornelison, to approve computer checks numbered 033668 through 033845 and wire transfers 800119, 888106, 888107, 888108 and 888109 for a total of \$3,726,768.70 minus voided check number 033353 in the amount of \$442.00, for a grand total of \$3,726,326.70.

Yeas: Unanimous by all Members present. MOTION CARRIED

8. 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 A)

Yeas: Unanimous by all Members present. MOTION CARRIED

9. TUITION GRANTS

Moved by Mr. Silverstein, seconded by Mrs. Venezia, at the recommendation of the Superintendent, approval of the attached personnel for following courses as being eligible for Tuition Grant reimbursement and applicable for advancement on the guide. (Attachment B)

Yeas: Unanimous by all Members present.

MOTION CARRIED

10. SUPERINTENDENT MERIT GOALS

Moved by Mr. Silverstein, seconded by Mrs. Venezia, approval of the following resolution for quantitative and qualitative goals for the 2014-15 school year –

RESOLUTION

Whereas, NJAC 6A:23A-3.1 permits a board of education to include in its contract with the Superintendent of Schools, quantitative and qualitative criteria and associated merit salary bonuses in recognition of their achievement during the school year, and

Whereas, the Board of Education has now developed a set of annual goals for the 2014-2015 school year that it wishes to include in its contract with the Superintendent now, therefore, be it

Resolved, the Board of Education establishes the following qualitative and quantitative criteria and merit salary bonuses for their achievement: and directs that these criteria and related bonuses be submitted to the Executive County Superintendent of Schools for approval before adding them to the contract:

Quantitative Criteria	Status	Merit Goal Amount
1. By June 2015, 75% of all PreK students will be able to identify all uppercase letters of the alphabet.	☐ Achieved ☐ Not Achieved	\$5,244.75 Dollar Amount
2. By January 2015, Create a technology assessment for Grade 4 and 8 students based upon the promulgation of the new Technology standards for the State of New Jersey.	☐ Achieved ☐ Not Achieved	\$5,244.75 Dollar Amount
3. By June 2015, 80% of all 2 nd grade students will be able to write a coherent composition based on the core curriculum standard for writing narratives, and students will score 6 or higher using the writing rubric.	☐ Achieved ☐ Not Achieved	\$5,244.75 Dollar Amount
Qualitative Criteria	Status	Merit Bonus Amount
1. By June 1, 2015 all Principals, Supervisors & Administration will have achieved recertification as demonstrated by passing the requisite Teachscape recertification assessment.	☐ Achieved ☐ Not Achieved	\$3,937.50 Dollar Amount
2. By June 2015, 80% of all 4 th and 8 th grade students will score in the “Proficient” or “Advance Proficient” range in the Technology assessment.	☐ Achieved ☐ Not Achieved	\$3,937.50 Dollar Amount

Yeas: Unanimous by all Members present.

MOTION CARRIED

11. SPECIAL EDUCATION PLACEMENTS

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

12. SCHOOL SELF ASSESSMENT FOR DETERMINING GRADES

Moved by Mr. Silverstein, seconded by Mrs. Venezia, the recommendation of the Superintendent, approval authorizing the Springfield Board of Education to submit the School Self-Assessment for Determining Grades under ABR. (Attachment D)

Yeas: Unanimous by all Members present.

MOTION CARRIED

13. NONPUBLIC TECHNOLOGY PROGRAM

Moved by Mr. Silverstein, seconded by Mrs. Venezia, approval authorizing the Springfield Board of Education to approve Nonpublic Technology Initiative Program Agreement for participating schools located within the district.

Yeas: Unanimous by all Members present.

MOTION CARRIED

14. STUDENT TEACHERS

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

15. CERTIFICATE OF PAYMENT #3 (TLS) LAUMAR ROOFING

Moved by Mrs. Cornelison, seconded by Mr. Wolcott, approval of the Certificate for Payment #3 in the amount of \$81,340.00 to Laumar Roofing Co., Passiac, NJ for project number 14.349. (Attachment F)

Yeas: Unanimous by all Members present.

MOTION CARRIED

16. CERTIFICATE OF PAYMENT #2 (EVW) LAUMAR ROOFING

Moved by Mrs. Cornelison, seconded by Mr. Wolcott, approval of the Certificate for Payment #2 in the amount of \$119,560.00 to Laumar Roofing Co., Passiac, NJ for project number 14.350. (Attachment G)

Yeas: Unanimous by all Members present.

MOTION CARRIED

17. CERTIFICATE OF PAYMENT #1 SPARTAN CONSTRUCTION

Moved by Mrs. Cornelison, seconded by Mr. Wolcott, approval of the Certificate for Payment #1 in the amount of \$151,406.25 to Spartan Construction Inc., Oakhurst, NJ for project number 2014.01. (Attachment H)

Yeas: Unanimous by all Members present.

MOTION CARRIED

18. CERTIFICATE OF PAYMENT #9 MICHAEL MALPERE

Moved by Mrs. Cornelison, seconded by Mr. Wolcott, approval of the Certificate for Payment #9 in the amount of \$88,424.55 to Michael Malpere Co., Inc., Cranford, NJ for project number 2013-01. (Attachment I)

Yeas: Unanimous by all Members present.

MOTION CARRIED

19. TRANSPORTATION ROUTES

Moved by Mrs. Cornelison, seconded by Mr. Wolcott, approval of the transportation routes and special routes for the 2014 - 2015 school year as on file in the Business Office. (Attachment J)

Yeas: Unanimous by all Members present.

MOTION CARRIED

20. TRANSPORTATION COMPANIES

Moved by Mrs. Cornelison, seconded by Mr. Wolcott, approval of the list of transportation companies to provide bus service for field trips and for use in emergencies as needed. (Attachment J1)

Yeas: Unanimous by all Members present.

MOTION CARRIED

21. MEDICAL COVERAGE FOR HOME FOOTBALL GAMES

Moved by Mr. Samansky, seconded by Mr. Silverstein, at the recommendation of the Superintendent, approval of the following vendor to provide medical coverage services at the District home football games for the 2014-15 school year –

Center for Orthopaedics - No Cost

Kristen A. Herbst, D.O.

1500 Pleasant Valley Way, West Orange, NJ

Yeas: Mrs. Robin Cornelison, Mr. Scott Donner, Mr. Hector Munoz,
Mr. Scott Silverstein, Mrs. Patricia Venezia, Mr. Steve Wolcott,
Mrs. Jacqueline Shanes

MOTION CARRIED

Abstention: Mr. Scott Samansky

22. MEDICAL COVERAGE FOR HOME FOOTBALL GAMES

Moved by Mr. Samansky, seconded by Mrs. Venezia, at the recommendation of the Superintendent, approval of the following vendor to provide medical coverage services at the District home football games for the 2014-15 school year -

JAG Physical Therapy - No Cost

2360 Morris Avenue, Union, NJ

Yeas: Unanimous by all Members present.

MOTION CARRIED

23. PUBLIC SESSION (10:13 PM)

There were no comments from the members of the public at this time.

24. NEW BUSINESS

1. Alexis Piombino, will be joining us as the new Supervisor of Special Services.
2. Back to School Night will be held through out the district within the next few weeks.
2. PTA/PTSO meetings for this year have been scheduled. Sandmeier PTA will hold their first MEETING tomorrow. Board members are reminded of which schools PTA MEETING they are to attend.
3. (2) Dayton seniors led the Co-op Gymnastic Team in winning their first match
4. The Springfield Education Foundation will be holding their 5k *Sprint for Springfield* on September 28th.
5. The Fall Sport season has started with Boys Soccer having a great beginning, 3-0.

25. CLOSED SESSION

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 is 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

26. RECONVENE AND ADJOURNMENT

Moved by Mr. Silverstein, seconded by Mr. Donner, to reconvene and adjourn the regular meeting at 10:50 PM.

Yeas: Unanimous by all Members present.

MOTION CARRIED

Upcoming Meetings:

1. Regular Meeting – October 6, 2014 at 7:30 PM in the IMC at JDHS
2. Regular Meeting – October 20, 2014 at 7:30 PM in the IMC at JDHS

Matthew A. Clarke
Business Administrator/Board Secretary

**Springfield Public Schools
Personnel**

Attachment (A)

Last Name Certificated	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Piombino	Alexis	Special Services Supervisor	District	base	\$ 81,678.00	Replacement	for KW	11/17/14-6/30/15
Piombino	Alexis	Special Services Supervisor	District	stipend	\$ 8,677.00	Replacement	for KW	11/17/14-6/30/15
Murphy	Deirdre	Special Education Teacher	TLS	Step 5/MA	\$ 61,199.00	replacement	for DG	9/22/14-6/30/15
Robak	Alyssa	Leave Replacement Teacher	Walton	Step 0/MA	\$ 57,929.00	----	cover for BT	9/1/14-12/2/14
Chomko	Karyn	Independent Study/Yearbook	JDHS	----	----	----	rescinded	9/1/14-6/30/15
Bellar	Laura	Teacher	FMG	----	\$7,584.00	----	6th period	9/1/14-6/30/15
Berglund	Eileen	TPAC	FMG	----	\$28,42/hr	----	Up to \$2842.00	9/1/14-6/30/15
Goerge	Michael	Teacher	FMG	----	\$9,022.24	----	6th period	9/1/14-6/30/15
D'amore	Michelle	Teacher	FMG	----	\$9,674.08	----	6th period	9/1/14-6/30/15
Foster	Ron	Teacher	FMG	----	\$13,849.44	----	6th period	9/1/14-6/30/15
Florio	Christina	Teacher	FMG	----	\$6,705.09	----	6th period	9/1/14-6/30/15
Di Gangi	Steve	Teacher	JDHS	----	\$17,547.00	----	6th period	9/1/14-6/30/15
Doring	Bill	Teacher	JDHS	----	\$12,000.00	----	6th period	9/1/14-6/30/15
Delikaris	Barbara	Teacher	JDHS	----	\$8,947.80	----	6th period/2nd semester	2/3/15-6/30/15
Powers	Maryellen	Teacher	JDHS	----	\$8,996.30	----	6th period/1st semester	9/1/14-2/2/15
Schwarzberg	Genny	Teacher	JDHS	----	\$7,331.18	----	4 period per wk	9/1/14-6/30/15
Gutierrez	Tamara	Teacher	JDHS	----	\$4,560.32	----	2 period per wk	9/1/14-6/30/15
Davison	Bryan	Teacher	JDHS	----	\$3,216.96	----	2 periods per wk 1st semester	9/1/14-2/2/15
Mortensen	Jen	Teacher	JDHS	----	\$2,400.12	----	1 period per week	9/1/14-6/30/15
Gambino	Jenna	Teacher	JDHS	----	\$2,367.40	----	1 period per week	9/1/14-6/30/15
Saladino	Tracey	Physical Education Teacher	JDHS	----	----	----	revised leave	9/1/14-6/30/15
Schmidt	Elizabeth	Phy Ed Leave Replacement Teacher	JDHS	Step 0/BA	\$ 53,195.00	----	revised cover for TS	9/1/14-6/30/15
White	Chris	Model UN	JDHS	----	\$312.50	----	----	9/1/14-6/30/15
Bellarosa	Mandee	Model UN	JDHS	----	\$312.50	----	----	9/1/14-6/30/15
Balletto	Bryan	Chess Club	JDHS	----	\$967.00	----	----	9/1/14-6/30/15
Telesca	Jon	mentor	District	----	\$550.00	----	A. Perrucci	9/1/14-6/30/15
Ricardo	Deborah	mentor	District	----	\$550.00	----	T.Farrell	9/1/14-6/30/15
Bellarosa	Mandee	mentor	District	----	\$550.00	----	P. Silva	9/1/14-6/30/15
Kuszmerski	Jennifer	mentor	District	----	\$550.00	----	D Crigler	9/1/14-6/30/15
Dillard	Gillian	mentor	District	----	\$270.00	----	K Lipari	9/1/14-6/30/15
Alamorian	Christine	Recess Runners	Walton	----	\$45.48/hr	----	up to 10 hours	9/1/14-6/30/15
Stevenson	Katherine	Recess Runners	Walton	----	\$45.48/hr	----	up to 10 hours	9/1/14-6/30/15
Kirna	Robin	Environmental & Garden Club	Walton	----	\$45.48/hr	----	up to 5 hours	9/1/14-6/30/15
Mirabella	Dana	Environmental & Garden Club	Walton	----	\$45.48/hr	----	up to 5 hours	9/1/14-6/30/15
Berger	Debbie	Environmental & Garden Club	Walton	----	\$45.48/hr	----	up to 5 hours	9/1/14-6/30/15

Springfield Public Schools
Personnel

Attachment (A)

Fischer	Lauren	Environmental & Garden Club	Walton	----	\$45.48/hr	----	up to 5 hours	9/1/14-6/30/15
Rebimbas	Jacqueline	Environmental & Garden Club	Walton	----	\$45.48/hr	----	up to 5 hours	9/1/14-6/30/15
Griffin	Megan	Extra Help Tutorials	Walton	----	\$45.48/hr	----	up to 24 hours	9/1/14-6/30/15
Weiss	Melanie	Extra Help Tutorials	Walton	----	\$45.48/hr	----	up to 24 hours	9/1/14-6/30/15
Leonardis	Deanna	Extra Help Tutorials	Walton	----	\$45.48/hr	----	up to 48 hours	9/1/14-6/30/15
Perdomo	Mary	Extra Help Tutorials	Walton	----	\$45.48/hr	----	up to 24 hours	9/1/14-6/30/15
Berger	Debbie	Extra Help Tutorials	Walton	----	\$45.48/hr	----	up to 24 hours	9/1/14-6/30/15
Schoch	Lisa	Extra Help Tutorials	Walton	----	\$45.48/hr	----	up to 24 hours	9/1/14-6/30/15
Connolly	Kim	Chaperone	TLS	----	\$26.15/hr	----	----	9/1/14-6/30/15
DiCarlo	Fran	Chaperone	TLS	----	\$26.15/hr	----	----	9/1/14-6/30/15
Dillard	Gillian	Chaperone	TLS	----	\$26.15/hr	----	----	9/1/14-6/30/15
Disko	Maura	Chaperone	TLS	----	\$26.15/hr	----	----	9/1/14-6/30/15
Erickson	Gregg	Chaperone	TLS	----	\$26.15/hr	----	----	9/1/14-6/30/15
Fortino	Marisa	Chaperone	TLS	----	\$26.15/hr	----	----	9/1/14-6/30/15
Fortna	Loren	Chaperone	TLS	----	\$26.15/hr	----	----	9/1/14-6/30/15
Gandino	Danielle	Chaperone	TLS	----	\$26.15/hr	----	----	9/1/14-6/30/15
Glazner	Traci	Chaperone	TLS	----	\$26.15/hr	----	----	9/1/14-6/30/15
Handy	Dolores	Chaperone	TLS	----	\$26.15/hr	----	----	9/1/14-6/30/15
Korman	Marilyn	Chaperone	TLS	----	\$26.15/hr	----	----	9/1/14-6/30/15
Levinson	Kathi	Chaperone	TLS	----	\$26.15/hr	----	----	9/1/14-6/30/15
Lipari	Kelley	Chaperone	TLS	----	\$26.15/hr	----	----	9/1/14-6/30/15
Loew	Bonnie	Chaperone	TLS	----	\$26.15/hr	----	----	9/1/14-6/30/15
Murphy	Deirdre	Chaperone	TLS	----	\$26.15/hr	----	----	9/1/14-6/30/15
Murray-Plent	Kristine	Chaperone	TLS	----	\$26.15/hr	----	----	9/1/14-6/30/15
Noto	Kim	Chaperone	TLS	----	\$26.15/hr	----	----	9/1/14-6/30/15
Palumbo	Le Etta	Chaperone	TLS	----	\$26.15/hr	----	----	9/1/14-6/30/15
Perrone	Shannon	Chaperone	TLS	----	\$26.15/hr	----	----	9/1/14-6/30/15
Puschel	Donna	Chaperone	TLS	----	\$26.15/hr	----	----	9/1/14-6/30/15
Salomon	Rebecca	Chaperone	TLS	----	\$26.15/hr	----	----	9/1/14-6/30/15
Scarpell	Anthony	Chaperone	TLS	----	\$26.15/hr	----	----	9/1/14-6/30/15
Schmidt	Linda	Chaperone	TLS	----	\$26.15/hr	----	----	9/1/14-6/30/15
Stearns	Lindsay	Chaperone	TLS	----	\$26.15/hr	----	----	9/1/14-6/30/15
Yorkowitz	Allan	Chaperone	TLS	----	\$26.15/hr	----	----	9/1/14-6/30/15
Olive	Virginia	summer guidance	FMG	-----	\$ 51.28/hour	-----	up to 47 hours	6/23/14 - 8/31/14
Untisz	Steven	summer guidance	FMG	-----	\$ 51.28/hour	-----	up to 47 hours	6/23/14 - 8/31/14
ABADIR	LILLIAN	Chaperone/sunset	FMG	----	\$26.15/hr	----	----	9/1/14-6/30/15
BAUER	ASHLEY	Chaperone/sunset	FMG	----	\$26.15/hr	----	----	9/1/14-6/30/15
BELLER	LAURA	Chaperone/sunset	FMG	----	\$26.15/hr	----	----	9/1/14-6/30/15

Springfield Public Schools

Attachment (A)

Personnel

BERGLUND	EILEEN	Chaperone/sunset	FMG	----	\$26.15/hr	----	----	9/1/14-6/30/15
BRADLEY	MARGARI	Chaperone/sunset	FMG	----	\$26.15/hr	----	----	9/1/14-6/30/15
CARIANI	JUDY	Chaperone/sunset	FMG	----	\$26.15/hr	----	----	9/1/14-6/30/15
CIOFFI	JOSEPHIN	Chaperone/sunset	FMG	----	\$26.15/hr	----	----	9/1/14-6/30/15
COLLINS	TRISH	Chaperone/sunset	FMG	----	\$26.15/hr	----	----	9/1/14-6/30/15
COWARD	GREG	Chaperone/sunset	FMG	----	\$26.15/hr	----	----	9/1/14-6/30/15
D'AMORE	MICHELLI	Chaperone/sunset	FMG	----	\$26.15/hr	----	----	9/1/14-6/30/15
D'ANGELO	LAURE	Chaperone/sunset	FMG	----	\$26.15/hr	----	----	9/1/14-6/30/15
DAVID	JOE	Chaperone/sunset	FMG	----	\$26.15/hr	----	----	9/1/14-6/30/15
DAVID	SARAH	Chaperone/sunset	FMG	----	\$26.15/hr	----	----	9/1/14-6/30/15
DELALAVE	PAM	Chaperone/sunset	FMG	----	\$26.15/hr	----	----	9/1/14-6/30/15
DIBELLA	LINDSAY	Chaperone/sunset	FMG	----	\$26.15/hr	----	----	9/1/14-6/30/15
FERRARI	CRAIG	Chaperone/sunset	FMG	----	\$26.15/hr	----	----	9/1/14-6/30/15
FLORIO	MARIE	Chaperone/sunset	FMG	----	\$26.15/hr	----	----	9/1/14-6/30/15
FLORIO	CHRISTIN	Chaperone/sunset	FMG	----	\$26.15/hr	----	----	9/1/14-6/30/15
FOSTER	RON	Chaperone/sunset	FMG	----	\$26.15/hr	----	----	9/1/14-6/30/15
FRANCOIS	ANGIE	Chaperone/sunset	FMG	----	\$26.15/hr	----	----	9/1/14-6/30/15
GABRIEL	LEONARD	Chaperone/sunset	FMG	----	\$26.15/hr	----	----	9/1/14-6/30/15
GILLEN	ALISON	Chaperone/sunset	FMG	----	\$26.15/hr	----	----	9/1/14-6/30/15
GOERGE	MICHAEL	Chaperone/sunset	FMG	----	\$26.15/hr	----	----	9/1/14-6/30/15
GOERGE	ROBYN	Chaperone/sunset	FMG	----	\$26.15/hr	----	----	9/1/14-6/30/15
GRAY	JANET	Chaperone/sunset	FMG	----	\$26.15/hr	----	----	9/1/14-6/30/15
HAGGERTY	DEVIN	Chaperone/sunset	FMG	----	\$26.15/hr	----	----	9/1/14-6/30/15
HERRINGTON	AMY	Chaperone/sunset	FMG	----	\$26.15/hr	----	----	9/1/14-6/30/15
HILDEBRAND	BOB	Chaperone/sunset	FMG	----	\$26.15/hr	----	----	9/1/14-6/30/15
HILTON	DAVE	Chaperone/sunset	FMG	----	\$26.15/hr	----	----	9/1/14-6/30/15
KANTERMAN	ROBIN	Chaperone/sunset	FMG	----	\$26.15/hr	----	----	9/1/14-6/30/15
KRUPIT	BEN	Chaperone/sunset	FMG	----	\$26.15/hr	----	----	9/1/14-6/30/15
LAGEMANN	MELISSA	Chaperone/sunset	FMG	----	\$26.15/hr	----	----	9/1/14-6/30/15
LIBERTO	CATHY	Chaperone/sunset	FMG	----	\$26.15/hr	----	----	9/1/14-6/30/15
LUKE	LORI	Chaperone/sunset	FMG	----	\$26.15/hr	----	----	9/1/14-6/30/15
LYNCH	MATT	Chaperone/sunset	FMG	----	\$26.15/hr	----	----	9/1/14-6/30/15
MAJOR	MICHELLI	Chaperone/sunset	FMG	----	\$26.15/hr	----	----	9/1/14-6/30/15
MASTERSON	KIM	Chaperone/sunset	FMG	----	\$26.15/hr	----	----	9/1/14-6/30/15
MIRABELLA	MICHAEL	Chaperone/sunset	FMG	----	\$26.15/hr	----	----	9/1/14-6/30/15
MIRABILE	JULIE	Chaperone/sunset	FMG	----	\$26.15/hr	----	----	9/1/14-6/30/15
OLIVE	GINNY	Chaperone/sunset	FMG	----	\$26.15/hr	----	----	9/1/14-6/30/15
PERONE	JASON	Chaperone/sunset	FMG	----	\$26.15/hr	----	----	9/1/14-6/30/15

**Springfield Public Schools
Personnel**

Attachment (A)

PERRUCI	ANDREW	Chaperone/sunset	FMG	----	\$26.15/hr	----	----	9/1/14-6/30/15
SANDFORD	ROSE	Chaperone/sunset	FMG	----	\$26.15/hr	----	----	9/1/14-6/30/15
SCHECKMAN	SHARI	Chaperone/sunset	FMG	----	\$26.15/hr	----	----	9/1/14-6/30/15
SCHIANO	CANDICE	Chaperone/sunset	FMG	----	\$26.15/hr	----	----	9/1/14-6/30/15
SCHOTTLAND	DAVE	Chaperone/sunset	FMG	----	\$26.15/hr	----	----	9/1/14-6/30/15
SHACK	STEPHAN	Chaperone/sunset	FMG	----	\$26.15/hr	----	----	9/1/14-6/30/15
TELESCA	JON	Chaperone/sunset	FMG	----	\$26.15/hr	----	----	9/1/14-6/30/15
TOWNSEND	KYLE	Chaperone/sunset	FMG	----	\$26.15/hr	----	----	9/1/14-6/30/15
MADISON	ASHLEY	MUSICAL DIRECTOR	FMG	----	\$4,093.00	----	----	9/1/14-6/30/15
HERNANDEZ	STEPHAN	ASST.MUSICAL DIRECTOR	FMG	----	\$3,297.00	----	----	9/1/14-6/30/15
TOWNSEND	KYLE	BOYS SOCCER	FMG	----	\$3,865.00	----	----	9/1/14-6/30/15
HILDEBRAND	BOB	BASEBALL	FMG	----	\$3,865.00	----	----	9/1/14-6/30/15
LYNCH	MATT	SOFTBALL	FMG	----	\$3,865.00	----	----	9/1/14-6/30/15
BERGLUND	EILEEN	GIRLS BASKETBALL	FMG	----	\$3,865.00	----	----	9/1/14-6/30/15
LYNCH	MATT	BOYS BASKETBALL	FMG	----	\$3,752.00	----	----	9/1/14-6/30/15
TELESCA	JOHN	ATHLETIC COORDINATOR	FMG	----	\$3,752.00	----	----	9/1/14-6/30/15
GABRIEL	LEONARD	ART	FMG	----	\$1,364.00	----	----	9/1/14-6/30/15
HERRINGTON	AMY	EIGHTH GRADE COMMITTEE	FMG	----	\$1,933.00	----	----	9/1/14-6/30/15
HERRINGTON	AMY	YEARBOOK	FMG	----	\$3,524.00	----	----	9/1/14-6/30/15
MASTERSON	KIM	ENVIRONMENTAL	FMG	----	\$625.00	----	----	9/1/14-6/30/15
MIRABELLA	MIKE	STUDENT COUNCIL	FMG	----	\$1,251.00	----	----	9/1/14-6/30/15
Rennie	David	Assistant Softball Coach	JDHS	JDHS	\$4,774.00	----	----	9/1/14-6/30/15
DeLaLlave	Pamela	Softball coach	JDHS	JDHS	\$6,935.00	----	----	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								
Potyrala	Agnes	Substitute Bus Driver/Aide	District	----	***	Renewal	----	9/1/14-6/30/15
Pignatore	Dana	Substitute Teacher and Aide	District	----	***	New	----	9/16/14-6/30/15
Callejas	Jenilyn	Substitute Teacher	District	----	***	New	----	9/16/14-6/30/15
DeVito	Ben	Substitute Teacher	District	----	***	New	----	9/1/14-6/30/15
Analuisa	Boris	Substitute Teacher and Aide	District	----	***	New	----	9/16/14-6/30/15
Guida	Constance	Substitute Nurse	District	----	***	Renewal	----	9/16/14-6/30/15
Brescia	Lisa	Substitute Teacher	District	----	***	Renewal	----	9/16/14-6/30/15
Sanford	Heather	Substitute Teacher and Aide	District	----	***	Renewal	----	9/16/14-6/30/15
Tattoli	Clair	Substitute Teacher and Aide	District	----	***	Renewal	----	9/16/14-6/30/15
Pulice	Joseph	Substitute Teacher	District	----	***	Renewal	----	9/1/14-6/30/15
Saunders	Richard	Substitute Teacher and Aide	District	----	***	Renewal	----	9/16/14-6/30/15

**Springfield Public Schools
Personnel**

Attachment (A)

Scott	Dana	Substitute Aide	District	----	***	Renewal	----	9/16/14-6/30/15
Lutz	Rose	Substitute Aide	District	----	***	Renewal	----	9/16/14-6/30/15
Feldman	Samuel	Substitute Aide	District	----	***	Renewal	----	9/16/14-6/30/15
Martins	Robert	Substitute Custodian	District	----	***	New	----	9/16/14-6/30/15
Hinton	Mary	Substitute Custodian	District	----	***	New	----	9/16/14-6/30/15
Florio	Marie	Home Instructor	District	----	*****	Renewal	----	9/1/14-6/30/15

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Non-Certificated								
Creamer-Brescia	Lisa	Instructional Aide	District	----	----	----	resignation	#####
Kerr	Alice	Chaperone, Event Staff, Crowd Con	JDHS	----	26.15/hour	----	----	9/1/14-6/30/15
Gonzalez	Emily	Instructional Aide	District	----	16.72/hr	new	up to 29.75 hours per week	9/1/14-6/30/15
Aedo	Vania	Lunch Aide	District	----	16.72/hr	new	up to 10 hours per week	9/1/14-6/30/15
Meci	Natasha	Lunch Aide	District	----	16.72/hr	new	up to 10 hours per week	9/1/14-6/30/15
DeVito	Ben	Instructional Aide	District	----	16.72/hr	new	up to 29.75 hours per week	9/1/14-6/30/15
Callejas	Jenilyn	Lunch Aide	District	----	16.72/hr	new	up to 10 hours per week	9/1/14-6/30/15
Ralston	Cindy	Instructional Aide	District	----	----	----	resignation	September 1, 2014
Cetrulo	Patricia	Lunch Aide	District	----	----	----	resignation	September 1, 2014
Pulice	Joseph	Instructional Aide	District	----	----	----	resignation	September 1, 2014

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Before and After School Program/Childcare								
Nozza-Juzefyk	Nicole	Lead Child Care Provider	District	----	30.72/hour	----	revised rate	8/1/14-8/29/14
Klarfeld	Summer	B/AC Group Leader	District	----	\$23.00/hr	----	----	9/1/14-6/30/15
Gonzalez	Emely	B/AC Group Leader	District	----	\$23.00/hr	----	----	9/1/14-6/30/15
Cladek	Elaine	B/AC Group Leader	District	----	\$23.00/hr	----	----	9/1/14-6/30/15
Feldman	Samuel	B/AC Group Aide	District	----	\$15.00/hr	----	----	9/1/14-6/30/15

* 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 2014-2015

**TUITION GRANT RESUBMISSIONS
SUMMER/FALL 2014-15**

Substitute(s) Courses for Previously Approved Courses

<u>Name</u>	<u>Substitute Course(s)</u>	<u>Level</u>
Stephanie Hernandez (Shack)	Independent Program of Advanced Study	Graduate

Sep 15, 2014 BOE Meeting

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

Attachment (C)

1. RELATED SERVICES REQUEST

<u>Vendor</u>	<u>Related Service</u>	<u>Rate</u>	<u>Hours/days/weeks</u>	<u>Term</u>	<u>Student</u>
Natalie Atlas Scotch Plains, NJ	Interpreter	225.00 1st 2 hours 75.00 add'n hour	Per IEP	2014 - 15 SY	
Hafitz, Jeremie Glen Ridge, NJ	Speech/Language	\$110/45 min	Per IEP	7/1/2014 - 8/31/2014 2014 -15 SY	
Multilingual Alliance Lake Hiawatha, NJ	Bilingual Evaluations	\$600/eval	Per IEP	2014 - 15 SY	

2. OUT OF DISTRICT PLACEMENT REQUEST

<u>School/Placement</u>	<u>Student</u>	<u>Tuition</u>	<u>Term</u>	<u>Comments</u>
Union County Ed Services Commission Lamberts Mill Academy Westfield, NJ	2204	2,920.00	7/1/2014 - 8/31/2014	1:1 Aide ESY
Cranford Achievement Program (C.A.P.) Cranford, NJ	1008	47,522.00	2014 - 15 SY	Tuition

(D)

9/5/14 12:27 PM

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New Jersey Department of Education School Self-Assessment for Determining Grades under the Anti-Bullying Bill of Rights Act July 1, 2013 - June 30, 2014	
District Name: SPRINGFIELD TWP	
School Name: Jonathan Dayton High School	
Core Element #1: HIB Programs, Approaches or Other Initiatives (N.J.S.A. 18A:37-17a)	
Indicators	Score (0-3)
A. The school annually <u>established</u> HIB programs, approaches or other initiatives.	3
B. The school annually <u>implemented</u> and documented HIB programs, approaches or other initiatives.	3
C. The school annually <u>assessed</u> HIB programs, approaches or other initiatives.	3
D. The school's HIB programs, approaches or other initiatives were designed to create <u>school-wide conditions</u> to prevent and address HIB.	3
E. The school safety team (SST) <u>identified patterns</u> of HIB and <u>reviewed</u> school climate and school policies for the prevention of HIB.	3
SUB-TOTAL (possible 15)	15
Core Element #2: Training on the BOE- approved HIB Policy (N.J.S.A. 18A:37-17b and c)	
Indicators	Score (0-3)
A. School employees, contracted service providers and volunteers were provided <i>training</i> on the HIB policy.	2
B. The HIB policy training included instruction on preventing HIB on the basis of <u>protected categories</u> enumerated in the ABR and <u>other distinguishing characteristics</u> that may incite incidents of discrimination or HIB.	2

C. The HIB policy was <u>discussed</u> with students, in accordance with the district's process for these discussions.	3
SUB-TOTAL (possible 9)	7
Core Element #3: Other Staff Instruction and Training Programs (N.J.S.A. 18A:6-112, N.J.S.A. 18A:37-22d, N.J.S.A. 18A:37-26a, N.J.S.A. 18A:37-21d, N.J.S.A. 18A:26-8.2)	
<i>Indicators</i>	<i>Score (0-3)</i>
A. Each teaching staff member completed at least 2 hours of <u>instruction in suicide prevention that included information on HIB</u> , in each five-year professional development period.	3
B. Each teaching staff member completed at least 2 hours of <u>instruction on HIB prevention</u> , in each five-year professional development period.	3
C. The school anti-bullying specialist (ABS) was given <u>time during the usual school schedule</u> to participate in <u>in-service training</u> in preparation to act as the ABS.	3
D. The members of the school safety team (SST) were provided with professional development in effective practices of successful school climate programs or approaches.	1
E. School building leaders have received information on the prevention of harassment, intimidation and bullying as part of their training on issues of school ethics, school law and school governance.	3
SUB-TOTAL (possible 15)	13
Core Element #4: Curriculum and Instruction on HIB and Related Information and Skills (N.J.S.A. 18A:37-29)	
<i>Indicators</i>	<i>Score (0-3)</i>
A. The school <u>provided ongoing, age-appropriate instruction</u> on preventing HIB in accordance with the Core Curriculum Content Standards.	3
B. The school observed the <u>"Week of Respect."</u> during the week beginning with the first Monday in October of each year, <u>recognizing the importance of character education</u> by providing age-appropriate instruction focusing on HIB prevention.	3
SUB-TOTAL (possible 6)	6
Core Element #5: HIB Personnel (N.J.S.A. 18A:37-20a, N.J.S.A. 18A:37-20c, N.J.S.A. 18A:37-21a)	

<i>Indicators</i>	<i>Score (0-3)</i>
A. The principal <u>appointed</u> a school anti-bullying specialist (ABS).	3
B. The ABS <u>met</u> at least two times per school year with the district anti-bullying coordinator (ABC).	3
C. The school safety team (SST) <u>met</u> at least two times per school year to develop, foster and maintain a positive school climate by focusing on the ongoing, systemic process and practices in the school and to address school climate issues including HIB.	2
SUB-TOTAL (possible 9)	8
Core Element #6: School-Level HIB Incident Reporting Procedure (N.J.S.A. 18A:37-15b(5), N.J.S.A. 18A: 37-15b(6)(a))	
During the 2013-2014 school year, was there at least 1 report of HIB?	Yes
<i>Option A Indicators</i>	<i>Score (0-3)</i>
A. The school <u>implemented</u> the district's procedure for reporting HIB that includes all required elements.	3
B. The school <u>implemented</u> the district's procedure for reporting new information on a prior HIB report.	3
SUB-TOTAL (possible 6)	6
Core Element #7: HIB Investigation Procedure (N.J.S.A. 18A:37-15b(5) and (6)(a) and (b))	
During the 2013-2014 school year, was there at least 1 report of HIB?	Yes
<i>Option A Indicators</i>	<i>Score (0-3)</i>
The school followed the BOE-approved policy on HIB investigation procedures, which provides for:	
A. <u>Notification to parents</u> of alleged offenders and alleged victims in <u>each</u> reported HIB incident.	3
B. <u>Completion</u> of the investigation <u>within 10 school days</u> of the written incident report.	3
C. Preparation of a <u>written report</u> on the findings of each HIB investigation.	3

D. Results of the investigation <u>reported</u> to the chief school administrator (CSA) within <u>2</u> <u>school days</u> of completion of the investigation.	3
SUB-TOTAL (possible 12)	12
Core Element #8: HIB Reporting (N.J.S.A. 18A:17-46)	
<i>Indicators</i>	<i>Score (0-3)</i>
A. The school has a <u>procedure</u> for <u>ensuring</u> that staff member reports (i.e., verbal and written) include the required information for all incidents of violence, vandalism and HIB.	3
B. The official grades received from the NJDOE, for the Self-Assessment from the previous reporting period, for the school and for the school district are posted on the home page of the school's website per the ABR and the requirements of the NJDOE.	3
SUB-TOTAL (possible 6)	6
TOTAL SCORE (possible 78)	73

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New Jersey Department of Education School Self-Assessment for Determining Grades under the <i>Anti-Bullying Bill of Rights Act</i> July 1, 2013 - June 30, 2014	
District Name: SPRINGFIELD TWP	
School Name: Florence M. Gaudineer Middle School	
Core Element #1: HIB Programs, Approaches or Other Initiatives (N.J.S.A. 18A:37-17a)	
Indicators	Score (0-3)
A. The school annually <u>established</u> HIB programs, approaches or other initiatives.	2
B. The school annually <u>implemented</u> and documented HIB programs, approaches or other initiatives.	2
C. The school annually <u>assessed</u> HIB programs, approaches or other initiatives.	3
D. The school's HIB programs, approaches or other initiatives were designed to create <u>school-wide conditions</u> to prevent and address HIB.	3
E. The school safety team (SST) <u>identified patterns</u> of HIB and <u>reviewed</u> school climate and school policies for the prevention of HIB.	3
SUB-TOTAL (possible 15)	13
Core Element #2: Training on the BOE- approved HIB Policy (N.J.S.A. 18A:37-17b and c)	
Indicators	Score (0-3)
A. School employees, contracted service providers and volunteers were provided <i>training</i> on the HIB policy.	2
B. The HIB policy training included instruction on preventing HIB on the basis of <u>protected categories</u> enumerated in the ABR and <u>other distinguishing characteristics</u> that may incite incidents of discrimination or HIB.	2

C. The HIB policy was <u>discussed</u> with students, in accordance with the district's process for these discussions.	3
SUB-TOTAL (possible 9)	7
Core Element #3: Other Staff Instruction and Training Programs (N.J.S.A. 18A:6-112, N.J.S.A. 18A:37-22d, N.J.S.A. 18A:37-26a, N.J.S.A. 18A:37-21d, N.J.S.A. 18A:26-8.2)	
Indicators	Score (0-3)
A. Each teaching staff member completed at least 2 hours of <u>instruction in suicide prevention that included information on HIB</u> , in each five-year professional development period.	3
B. Each teaching staff member completed at least 2 hours of <u>instruction on HIB prevention</u> , in each five-year professional development period.	3
C. The school anti-bullying specialist (ABS) was given <u>time during the usual school schedule</u> to participate in <u>in-service training</u> in preparation to act as the ABS.	3
D. The members of the school safety team (SST) were provided with professional development in effective practices of successful school climate programs or approaches.	2
E. School building leaders have received information on the prevention of harassment, intimidation and bullying as part of their training on issues of school ethics, school law and school governance.	3
SUB-TOTAL (possible 15)	14
Core Element #4: Curriculum and Instruction on HIB and Related Information and Skills (N.J.S.A. 18A:37-29)	
Indicators	Score (0-3)
A. The school <u>provided ongoing, age-appropriate instruction</u> on preventing HIB in accordance with the Core Curriculum Content Standards.	3
B. The school observed the <u>"Week of Respect."</u> during the week beginning with the first Monday in October of each year, <u>recognizing the importance of character education</u> by providing age-appropriate instruction focusing on HIB prevention.	3
SUB-TOTAL (possible 6)	6
Core Element #5: HIB Personnel (N.J.S.A. 18A:37-20a, N.J.S.A. 18A:37-20c, N.J.S.A. 18A:37-21a)	

<i>Indicators</i>	<i>Score (0-3)</i>
A. The principal <u>appointed</u> a school anti-bullying specialist (ABS).	3
B. The ABS <u>met</u> at least two times per school year with the district anti-bullying coordinator (ABC).	2
C. The school safety team (SST) <u>met</u> at least two times per school year to develop, foster and maintain a positive school climate by focusing on the ongoing, systemic process and practices in the school and to address school climate issues including HIB.	2
SUB-TOTAL (possible 9)	7
Core Element #6: School-Level HIB Incident Reporting Procedure (N.J.S.A. 18A:37-15b(5), N.J.S.A. 18A: 37-15b(6)(a))	
During the 2013-2014 school year, was there at least 1 report of HIB?	Yes
<i>Option A Indicators</i>	<i>Score (0-3)</i>
A. The school <u>implemented</u> the district's procedure for reporting HIB that includes all required elements.	3
B. The school <u>implemented</u> the district's procedure for reporting new information on a prior HIB report.	3
SUB-TOTAL (possible 6)	6
Core Element #7: HIB Investigation Procedure (N.J.S.A. 18A:37-15b(5) and (6)(a) and (b))	
During the 2013-2014 school year, was there at least 1 report of HIB?	Yes
<i>Option A Indicators</i>	<i>Score (0-3)</i>
The school followed the BOE-approved policy on HIB investigation procedures, which provides for:	
A. <u>Notification to parents</u> of alleged offenders and alleged victims in <u>each</u> reported HIB incident.	3
B. <u>Completion</u> of the investigation <u>within 10 school days</u> of the written incident report.	3
C. Preparation of a <u>written report</u> on the findings of each HIB investigation.	3

D. Results of the investigation <u>reported</u> to the chief school administrator (CSA) within <u>2 school days</u> of completion of the investigation.	3
SUB-TOTAL (possible 12)	12
Core Element #8: HIB Reporting (N.J.S.A. 18A:17-46)	
<i>Indicators</i>	<i>Score (0-3)</i>
A. The school has a <u>procedure</u> for <u>ensuring</u> that staff member reports (i.e., verbal and written) include the required information for all incidents of violence, vandalism and HIB.	3
B. The official grades received from the NJDOE, for the Self-Assessment from the previous reporting period, for the school and for the school district are posted on the home page of the school's website per the ABR and the requirements of the NJDOE.	3
SUB-TOTAL (possible 6)	6
TOTAL SCORE (possible 78)	71

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New Jersey Department of Education School Self-Assessment for Determining Grades under the <i>Anti-Bullying Bill of Rights Act</i> July 1, 2013 - June 30, 2014	
District Name: SPRINGFIELD TWP	
School Name: Thelma L. Sandmeier Elementary School	
Core Element #1: HIB Programs, Approaches or Other Initiatives (N.J.S.A. 18A:37-17a)	
Indicators	Score (0-3)
A. The school annually <u>established</u> HIB programs, approaches or other initiatives.	2
B. The school annually <u>implemented</u> and documented HIB programs, approaches or other initiatives.	2
C. The school annually <u>assessed</u> HIB programs, approaches or other initiatives.	3
D. The school's HIB programs, approaches or other initiatives were designed to create <u>school-wide conditions</u> to prevent and address HIB.	3
E. The school safety team (SST) <u>identified patterns</u> of HIB and <u>reviewed</u> school climate and school policies for the prevention of HIB.	3
SUB-TOTAL (possible 15)	13
Core Element #2: Training on the BOE- approved HIB Policy (N.J.S.A. 18A:37-17b and c)	
Indicators	Score (0-3)
A. School employees, contracted service providers and volunteers were provided <i>training</i> on the HIB policy.	2
B. The HIB policy training included instruction on preventing HIB on the basis of <u>protected categories</u> enumerated in the ABR and <u>other distinguishing characteristics</u> that may incite incidents of discrimination or HIB.	2

C. The HIB policy was <u>discussed</u> with students, in accordance with the district's process for these discussions.	3
SUB-TOTAL (possible 9)	7
Core Element #3: Other Staff Instruction and Training Programs (N.J.S.A. 18A:6-112, N.J.S.A. 18A:37-22d, N.J.S.A. 18A:37-26a, N.J.S.A. 18A:37-21d, N.J.S.A. 18A:26-8.2)	
Indicators	Score (0-3)
A. Each teaching staff member completed at least 2 hours of <u>instruction in suicide prevention that included information on HIB</u> , in each five-year professional development period.	3
B. Each teaching staff member completed at least 2 hours of <u>instruction on HIB prevention</u> , in each five-year professional development period.	3
C. The school anti-bullying specialist (ABS) was given <u>time during the usual school schedule</u> to participate in <u>in-service training</u> in preparation to act as the ABS.	2
D. The members of the school safety team (SST) were provided with professional development in effective practices of successful school climate programs or approaches.	2
E. School building leaders have received information on the prevention of harassment, intimidation and bullying as part of their training on issues of school ethics, school law and school governance.	3
SUB-TOTAL (possible 15)	13
Core Element #4: Curriculum and Instruction on HIB and Related Information and Skills (N.J.S.A. 18A:37-29)	
Indicators	Score (0-3)
A. The school <u>provided ongoing, age-appropriate instruction</u> on preventing HIB in accordance with the Core Curriculum Content Standards.	3
B. The school observed the <u>"Week of Respect."</u> during the week beginning with the first Monday in October of each year, <u>recognizing the importance of character education</u> by providing age-appropriate instruction focusing on HIB prevention.	3
SUB-TOTAL (possible 6)	6
Core Element #5: HIB Personnel (N.J.S.A. 18A:37-20a, N.J.S.A. 18A:37-20c, N.J.S.A. 18A:37-21a)	

<i>Indicators</i>	<i>Score (0-3)</i>
A. The principal <u>appointed</u> a school anti-bullying specialist (ABS).	3
B. The ABS <u>met</u> at least two times per school year with the district anti-bullying coordinator (ABC).	2
C. The school safety team (SST) <u>met</u> at least two times per school year to develop, foster and maintain a positive school climate by focusing on the ongoing, systemic process and practices in the school and to address school climate issues including HIB.	2
SUB-TOTAL (possible 9)	7
Core Element #6: School-Level HIB Incident Reporting Procedure (N.J.S.A. 18A:37-15b(5), N.J.S.A. 18A: 37-15b(6)(a))	
During the 2013-2014 school year, was there at least 1 report of HIB?	Yes
<i>Option A Indicators</i>	<i>Score (0-3)</i>
A. The school <u>implemented</u> the district's procedure for reporting HIB that includes all required elements.	3
B. The school <u>implemented</u> the district's procedure for reporting new information on a prior HIB report.	3
SUB-TOTAL (possible 6)	6
Core Element #7: HIB Investigation Procedure (N.J.S.A. 18A:37-15b(5) and (6)(a) and (b))	
During the 2013-2014 school year, was there at least 1 report of HIB?	Yes
<i>Option A Indicators</i>	<i>Score (0-3)</i>
The school followed the BOE-approved policy on HIB investigation procedures, which provides for:	
A. <u>Notification to parents</u> of alleged offenders and alleged victims in <u>each</u> reported HIB incident.	3
B. <u>Completion</u> of the investigation <u>within 10 school days</u> of the written incident report.	3
C. Preparation of a <u>written report</u> on the findings of each HIB investigation.	3

D. Results of the investigation <u>reported</u> to the chief school administrator (CSA) within <u>2</u> <u>school days</u> of completion of the investigation.	3
SUB-TOTAL (possible 12)	12
Core Element #8: HIB Reporting (N.J.S.A. 18A:17-46)	
<i>Indicators</i>	<i>Score (0-3)</i>
A. The school has a <u>procedure</u> for <u>ensuring</u> that staff member reports (i.e., verbal and written) include the required information for all incidents of violence, vandalism and HIB.	3
B. The official grades received from the NJDOE, for the Self-Assessment from the previous reporting period, for the school and for the school district are posted on the home page of the school's website per the ABR and the requirements of the NJDOE.	3
SUB-TOTAL (possible 6)	6
TOTAL SCORE (possible 78)	70

[main page](#) | [sign out](#)[2014 Online School Self-Assessment](#) | [print page](#)

New Jersey Department of Education School Self-Assessment for Determining Grades under the Anti-Bullying Bill of Rights Act July 1, 2013 - June 30, 2014	
District Name: SPRINGFIELD TWP	
School Name: James Caldwell Elementary School	
Core Element #1: HIB Programs, Approaches or Other Initiatives (N.J.S.A. 18A:37-17a)	
Indicators	Score (0-3)
A. The school annually <u>established</u> HIB programs, approaches or other initiatives.	3
B. The school annually <u>implemented</u> and documented HIB programs, approaches or other initiatives.	3
C. The school annually <u>assessed</u> HIB programs, approaches or other initiatives.	3
D. The school's HIB programs, approaches or other initiatives were designed to create <u>school-wide conditions</u> to prevent and address HIB.	3
E. The school safety team (SST) <u>identified patterns</u> of HIB and <u>reviewed</u> school climate and school policies for the prevention of HIB.	3
SUB-TOTAL (possible 15)	15
Core Element #2: Training on the BOE- approved HIB Policy (N.J.S.A. 18A:37-17b and c)	
Indicators	Score (0-3)
A. School employees, contracted service providers and volunteers were provided <i>training</i> on the HIB policy.	2
B. The HIB policy training included instruction on preventing HIB on the basis of <u>protected categories</u> enumerated in the ABR and <u>other distinguishing characteristics</u> that may incite incidents of discrimination or HIB.	3

C. The HIB policy was <u>discussed</u> with students, in accordance with the district's process for these discussions.	3
SUB-TOTAL (possible 9)	8
Core Element #3: Other Staff Instruction and Training Programs (N.J.S.A. 18A:6-112, N.J.S.A. 18A:37-22d, N.J.S.A. 18A:37-26a, N.J.S.A. 18A:37-21d, N.J.S.A. 18A:26-8.2)	
Indicators	Score (0-3)
A. Each teaching staff member completed at least 2 hours of <u>instruction in suicide prevention that included information on HIB</u> , in each five-year professional development period.	2
B. Each teaching staff member completed at least 2 hours of <u>instruction on HIB prevention</u> , in each five-year professional development period.	2
C. The school anti-bullying specialist (ABS) was given <u>time during the usual school schedule</u> to participate in <u>in-service training</u> in preparation to act as the ABS.	3
D. The members of the school safety team (SST) were provided with professional development in effective practices of successful school climate programs or approaches.	2
E. School building leaders have received information on the prevention of harassment, intimidation and bullying as part of their training on issues of school ethics, school law and school governance.	3
SUB-TOTAL (possible 15)	12
Core Element #4: Curriculum and Instruction on HIB and Related Information and Skills (N.J.S.A. 18A:37-29)	
Indicators	Score (0-3)
A. The school <u>provided ongoing, age-appropriate instruction</u> on preventing HIB in accordance with the Core Curriculum Content Standards.	3
B. The school observed the <u>"Week of Respect."</u> during the week beginning with the first Monday in October of each year, <u>recognizing the importance of character education</u> by providing age-appropriate instruction focusing on HIB prevention.	3
SUB-TOTAL (possible 6)	6
Core Element #5: HIB Personnel (N.J.S.A. 18A:37-20a, N.J.S.A. 18A:37-20c, N.J.S.A. 18A:37-21a)	

<i>Indicators</i>	<i>Score (0-3)</i>
A. The principal <u>appointed</u> a school anti-bullying specialist (ABS).	3
B. The ABS <u>met</u> at least two times per school year with the district anti-bullying coordinator (ABC).	2
C. The school safety team (SST) <u>met</u> at least two times per school year to develop, foster and maintain a positive school climate by focusing on the ongoing, systemic process and practices in the school and to address school climate issues including HIB.	2
SUB-TOTAL (possible 9)	7
Core Element #6: School-Level HIB Incident Reporting Procedure (N.J.S.A. 18A:37-15b(5), N.J.S.A. 18A: 37-15b(6)(a))	
During the 2013-2014 school year, was there at least 1 report of HIB?	Yes
<i>Option A Indicators</i>	<i>Score (0-3)</i>
A. The school <u>implemented</u> the district's procedure for reporting HIB that includes all required elements.	3
B. The school <u>implemented</u> the district's procedure for reporting new information on a prior HIB report.	3
SUB-TOTAL (possible 6)	6
Core Element #7: HIB Investigation Procedure (N.J.S.A. 18A:37-15b(5) and (6)(a) and (b))	
During the 2013-2014 school year, was there at least 1 report of HIB?	Yes
<i>Option A Indicators</i>	<i>Score (0-3)</i>
The school followed the BOE-approved policy on HIB investigation procedures, which provides for:	
A. <u>Notification to parents</u> of alleged offenders and alleged victims in <u>each</u> reported HIB incident.	3
B. <u>Completion</u> of the investigation <u>within 10 school days</u> of the written incident report.	3
C. Preparation of a <u>written report</u> on the findings of each HIB investigation.	3

D. Results of the investigation <u>reported</u> to the chief school administrator (CSA) within <u>2 school days</u> of completion of the investigation.	3
SUB-TOTAL (possible 12)	12
Core Element #8: HIB Reporting (N.J.S.A. 18A:17-46)	
<i>Indicators</i>	<i>Score (0-3)</i>
A. The school has a <u>procedure</u> for <u>ensuring</u> that staff member reports (i.e., verbal and written) include the required information for all incidents of violence, vandalism and HIB.	3
B. The official grades received from the NJDOE, for the Self-Assessment from the previous reporting period, for the school and for the school district are posted on the home page of the school's website per the ABR and the requirements of the NJDOE.	3
SUB-TOTAL (possible 6)	6
TOTAL SCORE (possible 78)	72

[main page](#) | [sign out](#)[2014 Online School Self-Assessment](#) | [print page](#)

New Jersey Department of Education School Self-Assessment for Determining Grades under the Anti-Bullying Bill of Rights Act July 1, 2013 - June 30, 2014	
District Name: SPRINGFIELD TWP	
School Name: Edward V. Walton Primary School	
Core Element #1: HIB Programs, Approaches or Other Initiatives (N.J.S.A. 18A:37-17a)	
Indicators	Score (0-3)
A. The school annually <u>established</u> HIB programs, approaches or other initiatives.	3
B. The school annually <u>implemented</u> and documented HIB programs, approaches or other initiatives.	3
C. The school annually <u>assessed</u> HIB programs, approaches or other initiatives.	3
D. The school's HIB programs, approaches or other initiatives were designed to create <u>school-wide conditions</u> to prevent and address HIB.	3
E. The school safety team (SST) <u>identified patterns</u> of HIB and <u>reviewed</u> school climate and school policies for the prevention of HIB.	3
SUB-TOTAL (possible 15)	15
Core Element #2: Training on the BOE- approved HIB Policy (N.J.S.A. 18A:37-17b and c)	
Indicators	Score (0-3)
A. School employees, contracted service providers and volunteers were provided <i>training</i> on the HIB policy.	3
B. The HIB policy training included instruction on preventing HIB on the basis of <u>protected categories</u> enumerated in the ABR and <u>other distinguishing characteristics</u> that may incite incidents of discrimination or HIB.	3

C. The HIB policy was <u>discussed</u> with students, in accordance with the district's process for these discussions.	3
SUB-TOTAL (possible 9)	9
Core Element #3: Other Staff Instruction and Training Programs (N.J.S.A. 18A:6-112, N.J.S.A. 18A:37-22d, N.J.S.A. 18A:37-26a, N.J.S.A. 18A:37-21d, N.J.S.A. 18A:26-8.2)	
Indicators	Score (0-3)
A. Each teaching staff member completed at least 2 hours of <u>instruction in suicide prevention that included information on HIB</u> , in each five-year professional development period.	3
B. Each teaching staff member completed at least 2 hours of <u>instruction on HIB prevention</u> , in each five-year professional development period.	3
C. The school anti-bullying specialist (ABS) was given <u>time during the usual school schedule</u> to participate in <u>in-service training</u> in preparation to act as the ABS.	3
D. The members of the school safety team (SST) were provided with professional development in effective practices of successful school climate programs or approaches.	2
E. School building leaders have received information on the prevention of harassment, intimidation and bullying as part of their training on issues of school ethics, school law and school governance.	3
SUB-TOTAL (possible 15)	14
Core Element #4: Curriculum and Instruction on HIB and Related Information and Skills (N.J.S.A. 18A:37-29)	
Indicators	Score (0-3)
A. The school <u>provided ongoing, age-appropriate instruction</u> on preventing HIB in accordance with the Core Curriculum Content Standards.	3
B. The school observed the <u>"Week of Respect."</u> during the week beginning with the first Monday in October of each year, <u>recognizing the importance of character education</u> by providing age-appropriate instruction focusing on HIB prevention.	3
SUB-TOTAL (possible 6)	6
Core Element #5: HIB Personnel (N.J.S.A. 18A:37-20a, N.J.S.A. 18A:37-20c, N.J.S.A. 18A:37-21a)	

<i>Indicators</i>	<i>Score (0-3)</i>
A. The principal <u>appointed</u> a school anti-bullying specialist (ABS).	3
B. The ABS <u>met</u> at least two times per school year with the district anti-bullying coordinator (ABC).	3
C. The school safety team (SST) <u>met</u> at least two times per school year to develop, foster and maintain a positive school climate by focusing on the ongoing, systemic process and practices in the school and to address school climate issues including HIB.	3
SUB-TOTAL (possible 9)	9
Core Element #6: School-Level HIB Incident Reporting Procedure (N.J.S.A. 18A:37-15b(5), N.J.S.A. 18A: 37-15b(6)(a))	
During the 2013-2014 school year, was there at least 1 report of HIB?	Yes
<i>Option A Indicators</i>	<i>Score (0-3)</i>
A. The school <u>implemented</u> the district's procedure for reporting HIB that includes all required elements.	3
B. The school <u>implemented</u> the district's procedure for reporting new information on a prior HIB report.	3
SUB-TOTAL (possible 6)	6
Core Element #7: HIB Investigation Procedure (N.J.S.A. 18A:37-15b(5) and (6)(a) and (b))	
During the 2013-2014 school year, was there at least 1 report of HIB?	Yes
<i>Option A Indicators</i>	<i>Score (0-3)</i>
The school followed the BOE-approved policy on HIB investigation procedures, which provides for:	
A. <u>Notification to parents</u> of alleged offenders and alleged victims in <u>each</u> reported HIB incident.	3
B. <u>Completion</u> of the investigation <u>within 10 school days</u> of the written incident report.	3
C. Preparation of a <u>written report</u> on the findings of each HIB investigation.	3

D. Results of the investigation <u>reported</u> to the chief school administrator (CSA) within <u>2</u> <u>school days</u> of completion of the investigation.	3
SUB-TOTAL (possible 12)	12
Core Element #8: HIB Reporting (N.J.S.A. 18A:17-46)	
<i>Indicators</i>	<i>Score (0-3)</i>
A. The school has a <u>procedure</u> for <u>ensuring</u> that staff member reports (i.e., verbal and written) include the required information for all incidents of violence, vandalism and HIB.	3
B. The official grades received from the NJDOE, for the Self-Assessment from the previous reporting period, for the school and for the school district are posted on the home page of the school's website per the ABR and the requirements of the NJDOE.	3
SUB-TOTAL (possible 6)	6
TOTAL SCORE (possible 78)	77

Student Teachers/Internships
2014 - 2015 School Year

Board of Education Meeting: September 15, 2014

Student Teacher	Ashley Milano
College / University	TCNJ
Assignment Date	9/2/14 – 12/12/14
Assignment	English
School	J.D.H.S.
Cooperating Teacher	Karyn Chomko

(F)

PAYMENT APPLICATION

TO: THE SPRINGFIELD BOE MOUNTAIN AVE SPRINGFIELD NJ 07081 Attn: Accounts Payable	PROJECT NAME AND LOCATION: SPRINGFIELD BOE 2014 SANDMEIER SCHOOL	APPLICATION # 3 PERIOD THRU: 08/20/2014 PROJECT #s: DATE OF CONTRACT: 07/14/2014	Distribution to: ☐ OWNER ☐ ARCHITECT ☐ CONTRACTOR ☐
FROM: LAUMAR ROOFING CO. INC 426 Gregory Ave Passaic NJ 07055	ARCHITECT: DI GROUP ARCHITECTURE 15 BETHAMY STREET NEW BRUNSWICK NJ 08901		
FOR:			

CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below.
Continuation Page is attached.

1. CONTRACT AMOUNT	\$798,000.00
2. SUM OF ALL CHANGE ORDERS	\$0.00
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$798,000.00
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$757,500.00
5. RETAINAGE:	
a. 2.00% of Completed Work (Columns D + E on Continuation Page)	\$15,150.00
b. 0.00% of Material Stored (Column F on Continuation Page)	\$0.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$15,150.00
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$742,350.00
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$661,010.00
8. PAYMENT DUE	\$81,340.00
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$55,650.00

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES	\$0.00	

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: LAUMAR ROOFING CO. INC

By:

PETER BOROFF VICE PRESIDENT

Date:

State of:

County of:

Subscribed and sworn to before

me this

day of

Notary Public:

My Commission Expires:

DOMINGO MORA
NOTARY PUBLIC OF NEW JERSEY
MY COMMISSION EXPIRES AUG 9, 2016

ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT: \$81,340.00

(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

ARCHITECT:

By:

Date:

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

CONTINUATION PAGE

Page 1 of 1

PROJECT: SPRINGFIELD BOE 2014
SANDMEIER SCHOOL

APPLICATION #: 3
DATE OF APPLICATION: 08/20/2014
PERIOD THRU: 08/20/2014
PROJECT #s:

Payment Application containing Contractor's signature is attached.

ROOFING

A	B	C	D	E	F		G		H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)		TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD						
1	BONDS & INSURANCE	\$16,000.00	\$16,000.00	\$0.00		\$0.00	\$16,000.00	100%	\$0.00	
2	MOBILIZATION	\$16,000.00	\$16,000.00	\$0.00		\$0.00	\$16,000.00	100%	\$0.00	
3	ROOFING MATERIAL	\$380,000.00	\$363,000.00	\$17,000.00		\$0.00	\$380,000.00	100%	\$0.00	
4	ROOF INSULATION	\$132,000.00	\$132,000.00	\$0.00		\$0.00	\$132,000.00	100%	\$0.00	
5	LABOR ROOF REMOVAL	\$53,000.00	\$35,000.00	\$18,000.00		\$0.00	\$53,000.00	100%	\$0.00	
6	LABOR ROOF REPL.	\$53,000.00	\$35,000.00	\$18,000.00		\$0.00	\$53,000.00	100%	\$0.00	
7	SKYLIGH INFILL	\$47,500.00	\$47,500.00	\$0.00		\$0.00	\$47,500.00	100%	\$0.00	
8	DRAINS	\$20,000.00	\$20,000.00	\$0.00		\$0.00	\$20,000.00	100%	\$0.00	
9	GRAVELSTOPS	\$27,000.00	\$0.00	\$20,000.00		\$0.00	\$20,000.00	74%	\$7,000.00	
10	ROOF ACCESSORIES	\$20,000.00	\$10,000.00	\$10,000.00		\$0.00	\$20,000.00	100%	\$0.00	
11	CLOSEOUTS & WARRANTY	\$15,000.00	\$0.00	\$0.00		\$0.00	\$0.00	0%	\$15,000.00	
12	ALLOWANCE	\$8,500.00	\$0.00	\$0.00		\$0.00	\$0.00	0%	\$8,500.00	
13	AGGREGATE	\$10,000.00	\$0.00	\$0.00		\$0.00	\$0.00	0%	\$10,000.00	

CONTINUATION PAGE

Quantum Software Solutions, Inc. Document

(G)

PAYMENT APPLICATION

TO: THE SPRINGFIELD BOE 2014 MOUNTAIN AVE. SPRINGFIELD NJ 07081 Attn: Accounts Payable FROM: LAUMAR ROOFING CO. INC 426 Gregory Ave Passaic NJ 07055 FOR:	PROJECT NAME AND LOCATION: SPRINGFIELD BOE WA:TON ELEM SCHOOL ARCHITECT: DI GROUP 15 BETHAMY STREET NEW BRUNSWICK NJ	APPLICATION # 2 PERIOD THRU: 08/20/2014 PROJECT #s: DATE OF CONTRACT: 07/14/2014	Distribution to: ☐ OWNER ☐ ARCHITECT ☐ CONTRACTOR ☐
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CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below.
 Continuation Page is attached.

1. CONTRACT AMOUNT	\$378,000.00
2. SUM OF ALL CHANGE ORDERS	\$0.00
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$378,000.00
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$348,000.00
5. RETAINAGE:	
a. 2.00% of Completed Work (Columns D + E on Continuation Page)	\$6,960.00
b. 0.00% of Material Stored (Column F on Continuation Page)	\$0.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$6,960.00
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$341,040.00
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$221,480.00
8. PAYMENT DUE	\$119,560.00
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$36,960.00

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES	\$0.00	

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: LAUMAR ROOFING CO. INC

By: Peter Boroff

PETER BOROFF VICE PRESIDENT

State of: NJCounty of: Passaic

Subscribed and sworn to before

me this 2ndday of Sept 2014Notary Public: Domingo MoraMy Commission Expires: 9-9-2016

ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT: \$119,560.00

(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

ARCHITECT:

By: Walter HowardDate: 9-4-14

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

CONTINUATION PAGE

Page 1 of 1

PROJECT: SPRINGFIELD BOE
WA;TON ELEM SCHOOL

APPLICATION #: 2
DATE OF APPLICATION: 08/20/2014
PERIOD THRU: 08/20/2014
PROJECT #s:

Payment Application containing Contractor's signature is attached.

ROOFING

A	B	C	D	E	F		G		H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)		TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD						
1	ROOFING MATERIAL	\$191,000.00	\$150,000.00	\$41,000.00		\$0.00	\$191,000.00	100%	\$0.00	
2	ROOF INSULATION	\$66,000.00	\$50,000.00	\$16,000.00		\$0.00	\$66,000.00	100%	\$0.00	
3	LABOR ROOF REM.	\$45,000.00	\$0.00	\$40,000.00		\$0.00	\$40,000.00	89%	\$5,000.00	
4	AGGREGATE REMOVAL	\$8,000.00	\$8,000.00	\$0.00		\$0.00	\$8,000.00	100%	\$0.00	
5	DRAINS	\$10,000.00	\$0.00	\$10,000.00		\$0.00	\$10,000.00	100%	\$0.00	
6	GRAVELSTOPS	\$17,000.00	\$0.00	\$10,000.00		\$0.00	\$10,000.00	59%	\$7,000.00	
7	AGGREGATE	\$5,000.00	\$0.00	\$0.00		\$0.00	\$0.00	0%	\$5,000.00	
8	ROOFING ACCESSORIES	\$10,000.00	\$0.00	\$5,000.00		\$0.00	\$5,000.00	50%	\$5,000.00	
9	BONDS & INSURANCE	\$9,000.00	\$9,000.00	\$0.00		\$0.00	\$9,000.00	100%	\$0.00	
10	MOBILIZATION	\$9,000.00	\$9,000.00	\$0.00		\$0.00	\$9,000.00	100%	\$0.00	
11	ALLOWANCE	\$4,000.00	\$0.00	\$0.00		\$0.00	\$0.00	0%	\$4,000.00	
12	CLOSEOUTS	\$4,000.00	\$0.00	\$0.00		\$0.00	\$0.00	0%	\$4,000.00	

CONTINUATION PAGE

Quantum Software Solutions, Inc. Document

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO PAGES

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

PROJECT:
Jonathan Dayton School
139 Mountain Avenue
Springfield, NJ 07081

APPLICATION NO: 1

PERIOD FROM: 08/18/14
Thru
09/05/14

Distribution to:
OWNER
ARCHITECT
CONTRACTOR
☐
☐

ATTENTION:
Matthew Clark

CONTRACT FOR:
Façade Rehabilitation Phase 2

ARCHITECT'S PROJECT NO:

CONTRACT DATE: 04/30/14

CONTRACTOR'S APPLICATION FOR PAYMENT

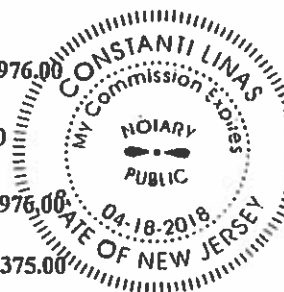
Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

The present status of the account for this Contract is as follows:

ORIGINAL CONTRACT SUM \$ 843,976.00
NET CHANGE BY CHANGE ORDERS \$ 0.00
CONTRACT SUM TO DATE..... \$ 843,976.00
TOTAL COMPLETED & STORED TO DATE..... \$ 159,375.00
(Column G on G703)
RETAINAGE 5 %..... \$ 7,968.75
(or total in Column I on G703)
TOTAL EARNED LESS RETAINAGE..... \$ 151,406.25
LESS PREVIOUS CERTIFICATES FOR PAYMENT..... \$ 0.00
CURRENT PAYMENT DUE..... \$ 151,406.25

BALANCE TO FINISH, INCLUDING RETAINAGE..... \$ 692,569.75

State of: NEW JERSEY County of: MONMOUTH
Subscribed and sworn to before me this 6th day of September 2014
Notary Public:
My Commission expires: 04-18-2018



CHANGE ORDER SUMMARY				
Change Orders approved in previous months by Owner.		TOTAL	ADDITIONS	DEDUCTIONS
Approved this Month				
Number	Date Approved			
TOTALS				
Net change by Change Orders				

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

CONTRACTOR: SPARTAN CONSTRUCTION, INC.
Timmy Exarhos, V. President

By: *Timmy Exarhos* Date: 09/06/14

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED..... \$ 151,406.25

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By: *Joshua H*

Date: 9/10/14

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

AIA DOCUMENT G703

PAGE TWO OF TWO

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 items may apply.

APPLICATION NO: 1
APPLICATION DATE: 08/18/14
PERIOD TO: 09/05/14
ARCHITECT'S PROJECT NO.:

A ITEM NO	O DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
1	General Conditions	69,160.00		30,000.00	N/A	30,000.00	44%	39,160.00	1,500.00
2	Temporary Scaffolding	112,928.00		90,000.00		90,000.00	80%	22,928.00	4,500.00
3	Replace Sealants (1.0) 2,200 LF	21,780.00		0.00			0%	0.00	0.00
4	Replace Mortar Joint (2.0)	105,891.00		39,375.00		39,375.00	37%	66,516.00	1,968.75
5	Replace Brick (3.0) 1,100 SF	141,900.00							
6	Replace Steel Lintel (4.0) Type B (12 ea) Type C (13 ea) Type D (8 ea) Type E (1 ea)	9,492.00 10,296.00 5,280.00 800.00							
7	Paint Steel Lintel (4.1) (18 ea)	1,350.00							
8	Beam Plate Register (4.2) (8 ea)	13,200.00							
9	Stone Belt Course Flashing (5.0) 320 LF	48,640.00							
10	Coping Stone Flashing (5.1) 210 LF	26,460.00							
11	Brick Wall Counter Flashing (5.2) 260 LF	29,120.00							
12	Flashing At Top Of Chimney (5.3)	6,750.00							
13	Replace Roof Scupper (5.4) (9 ea)	11,880.00							
14	New Flexible Flashing (5.5) (55 ea)	23,595.00							
15	Replace Ornamental Stone (6.0) (9 ea)	10,998.00							
16	Replace Coping Stone (6.1) 8 ea	6,864.00							
Page 1									

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G703-1992

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CONTINUATION SHEET

AIA DOCUMENT G703

PAGE TWO OF TWO

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 items may apply.

APPLICATION NO.: 1

APPLICATION DATE: 08/18/14

PERIOD TO: 09/05/14

ARCHITECT'S PROJECT NO.:

ARCHITECT'S PROJECT NO.:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		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 (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
17	Stone Spall Repair (6.2) 20 SF	3,960.00			N/A				
18	Clean Façade (7.0)	18,632.00							
19	Replace Ornamental Wood (8.0)	17,160.00							
20	Powder Coat Railing (9.0)	15,260.00							
21	Galvanized Steel Grating (11.0)	8,580.00							
	<u>Alternate #1</u>								
22	General Conditions	2,000.00							
23	Cheek Walls (10.0)	18,000.00							
	<u>Alternate #2</u>								
24	General Conditions	4,000.00							
25	Scaffolding	45,000.00							
26	Clean & Paint (9.1)	55,000.00							

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G703-1992

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(I)



DOCUMENT G702 - 1992

Application and Certificate for Payment

TO OWNER: Springfield Board of Education 139 Mountain Avenue Springfield, NJ 07081 FROM CONTRACTOR: Michael J. Malpere Co., Inc. P.O. Box 187, Cranford, NJ 07016	PROJECT: Jonathan Dayton HS Phase I VIA ARCHTECT: Pennoni Associates, Inc. 105 Fieldcrest Ave., Suite 502, Edison, NJ 08837	APPLICATION NO: Nine(9) PERIOD TO: August 31, 2014 CONTRACT FOR: Masonry Restoration CONTRACT DATE: 9/5/13 PROJECT NOS:	Distribution to: OWNER ARCHITECT CONTRACTOR FIELD OTHER
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CONTRACTOR'S APPLICATION FOR PAYMENT

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

Continuation Sheet, AIA Document G703, is attached

1. ORIGINAL CONTRACT SUM	\$892,970.00
2. Net change by Change Orders	(\$8,724.50)
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$884,245.50
4. TOTAL COMPLETED & STORED TO DATE	\$884,245.50
(Column G on G703)	
5. RETAINAGE:	
a. 10 % of Completed Work	\$88,424.55
(Column D+ E on G703)	
b. % of Stored Material	
(Column F on G703)	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$88,424.55
6. TOTAL EARNED LESS RETAINAGE	\$795,820.95
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$88,424.55
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 Less Line 6)	
	\$0.00

CHANGE ORDER SUMMARY

	Additions	Deductions:
Total changes approved in previous months by Owner	\$49,184.00	\$17,946.00
Total approved this Month	\$0	\$39,962.50
TOTALS	\$49,184.00	\$57,908.50
NET CHANGES by Change Order	\$49,184.00	\$57,908.50

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

CONTRACTOR:

By:

State of:

County of:

Subscribed and sworn to before

me this 5th day of August 2014

Notary Public:

My Commission expires:

Date:

8/5/14

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, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

\$88,424.55

(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
 ARCHITECT

By:

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.

Date:

9/9/14

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
	<u>BASE BID</u>								
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 Replcmnt (1400lf)	\$8,400.00	\$8,400.00	-		\$8,400.00	100%	\$0	\$840.00
5.	1.1 Control Joint Sealnt (3.5lf)	\$2,100.00	\$2,100.00	-		\$2,100.00	100%	\$0	\$210.00
6.	2.0 Repointing	\$155,800.00	\$155,800.00	-		\$155,800.00	100%	\$0	\$15,580.00
7.	3.0 Brick Replacement (86sf)	\$112,000.00	\$112,000.00	-		\$112,000.00	100%	\$0	\$11,200.00
8.	4.0 Lintel Replacement								
	Type A	\$4,000.00	\$4,000.00	-		\$4,000.00	100%	\$0	\$400.00
	Type B	\$4,000.00	\$4,000.00	-		\$4,000.00	100%	\$0	\$400.00
	Type C	\$30,000.00	\$30,000.00	-		\$30,000.00	100%	\$0	\$3,000.00
	Type D	\$15,000.00	\$15,000.00	-		\$15,000.00	100%	\$0	\$1,500.00
9.	Paint Steel Lintel (4units)	\$5,250.00	\$5,250.00	-		\$5,250.00	100%	\$0	\$525.00
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 Sme Flashng	\$62,000.00	\$62,000.00	-		\$62,000.00	100%	\$0	\$6,200.00
12.	5.2 Brick Wall Cntr Flsh	\$64,500.00	\$64,500.00	-		\$64,500.00	100%	\$0	\$6,450.00
13.	5.4 Roof Scupper Replace	\$2,500.00	\$2,500.00	-		\$2,500.00	100%	\$0	\$250.00
14.	5.5 Membrane Flash Angle(4)	\$72,000.00	\$72,000.00	-		\$72,000.00	100%	\$0	\$7,200.00
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	-		\$1,000.00	100%	\$0	\$100.00
17.	6.2 Stone Spall Repair	\$1,500.00	\$1,500.00	-		\$1,500.00	100%	\$0	\$150.00
18.	6.3 Reset Cast Stone	\$6,000.00	\$6,000.00	-		\$6,000.00	100%	\$0	\$600.00
19.	7.0 Clean Façade	\$16,200.00	\$16,200.00	-		\$16,200.00	100%	\$0	\$1,620.00
20.	8.0 Ornamental Wood Replc.	\$1,500.00	\$1,500.00	-		\$1,500.00	100%	\$0	\$150.00
	SUB TOTAL	\$638,250.00	\$638,250.00	\$0	\$0	\$638,250.00		\$0	\$63,825.00

CONTINUATION SHEET

SCHEDULE OF VALUES *AIA DOCUMENT G703 (Instructions on reverse side)* PAGE 3 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
	<u>ALTERNATE # 1</u>								
21.	Temp. Scaffold/ Shoring	\$20,000.00	\$20,000.00	-		\$20,000.00	100%	\$0	\$2,000.00
22.	1.0 Sealant Replcement	\$2,160.00	\$2,160.00	-		\$2,160.00	100%	\$0	\$216.00
23.	1.1 Control Joint Sealnt	\$300.00	\$300.00	-		\$300.00	100%	\$0	\$30.00
24.	2.0 Repointing (42 sf)	\$64,800.00	\$64,800.00	-		\$64,800.00	100%	\$0	\$6,480.00
25.	3.0 Brick Replacement	\$11,200.00	\$11,200.00	-		\$11,200.00	100%	\$0	\$1,120.00
26.	4.0 Lintel Replacement								
	Type A	\$12,000.00	\$12,000.00	-		\$12,000.00	100%	\$0	\$1,200.00
	Type B	\$12,000.00	\$12,000.00	-		\$12,000.00	100%	\$0	\$1,200.00
	Type C	\$8,000.00	\$8,000.00	-		\$8,000.00	100%	\$0	\$800.00
	Type D	\$8,000.00	\$8,000.00	-		\$8,000.00	100%	\$0	\$800.00
	Type E	\$4,000.00	\$4,000.00	-		\$4,000.00	100%	\$0	\$400.00
27.	5.0 TWF Cast Stone Belt	\$12,000.00	\$12,000.00	-		\$12,000.00	100%	\$0	\$1,200.00
28.	5.3 Top of Chimney Flashing	\$6,000.00	\$6,000.00	-		\$6,000.00	100%	\$0	\$600.00
29.	5.5 Membrane Flash Angle	\$16,500.00	\$16,500.00	-		\$16,500.00	100%	\$0	\$1,650.00
30.	6.0 Ornamental Stone Replc.	\$2,000.00	\$2,000.00	-		\$2,000.00	100%	\$0	\$200.00
31.	7.0 Clean Façade (85 sf)	\$7,200.00	\$7,200.00	-		\$7,200.00	100%	\$0	\$720.00
	SUB TOTAL	\$186,160.00	\$186,160.00	\$0	-	\$186,160.00		\$0	\$18,616.00

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(42 sf)	\$4,800.00	\$4,800.00	-		\$4,800.00	100%	\$0	\$480.00
39.	5.1 Coping Stone Flashng(65 lf)	\$10,500.00	\$10,500.00	-		\$10,500.00	100%	\$0	\$1,050.00
40.	5.2 Brck Wll Countr Flsh(62 lf)	\$19,500.00	\$19,500.00	-		\$19,500.00	100%	\$0	\$1,950.00
41.	C.O. #1 CREDIT	\$(-10,446.00)	\$(-10,446.00)	-		\$(-10,446.00)	100%	\$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
45.	C.O. #4 Replace Copes East Gym & North Elev	\$23,184.00	\$23,184.00	-		\$23,184.00	100%	\$0	\$2,318.40
46.	C.O. #5- Quantity Adjustment Base Bid/ Alt. #3/Galv. Bracng	\$(-39,962.50)	\$(-39,962.50)	-		\$(-39,962.50)	100%	\$0	\$(-3,996.25)
	SUB TOTAL	\$59,835.50	\$59,835.00		-	\$59,835.50		\$0	\$5,983.55
	TOTALS	\$884,245.50	\$884,245.50	\$0	-	\$884,245.50		\$0	\$88,424.55

(J)

SPRINGFIELD BOARD OF EDUCATION
PO BOX 210
SPRINGFIELD, NJ 07081

DEPARTMENT OF TRANSPORTATION
2014-15 BUS ROUTES

ROUTE – EVW MIDDAY #1

BUS# 3/27

DRIVER: J. PERDOMO

AIDE: NOVELLA

TIME	STOP	LOCATION	STUDENT	
11:25		EV WALTON (LEAVE WITH)	18 STUDENTS	
11:35	1	950 CHIMNEY RIDGE		
11:40	2	58 HIGHPOINT		
11:42	3	VISTA WAY & OAKRIDGE		
11:44	4	30 FAR HILLS		
11:46	5	TREE TOP & SKYLARK		
11:48	6	TREE TOP & GREENHILL		
11:53	7	TROY DRIVE CIRCLE		
11:58	8	BRIANT PARK DR by rental office		
12:00	9	18 BALTUSROL WAY		
12:03	10	545 MORRIS AVE		
12:05	11	176 BALTUSROL AVE		
12:06	12	132 SHORT HILLS AVE		
12:07	13	ROBIN CT & TULIP		
12:08	14	2 PROSPECT AVE		
12:09	15	36 MARCY AVE		
12:10	16	21 MOTLER AVE		
12:11	17	52 DENHAM RD		
12:12	18	53 COLFAX RD		
12:15	19	FOREST DRIVE		
12:17	20	11 LEWIS		
12:18	21	289 MORRIS AVE		
12:25	EVW	DROP OFF 15 STUDENTS		
				Rev 9/5

SPRINGFIELD BOARD OF EDUCATION
PO BOX 210
SPRINGFIELD, NJ 07081
DEPARTMENT OF TRANSPORTATION
2014-15 BUS ROUTES

ROUTE – EVW MIDDAY #2

VAN #27/3

DRIVER: J. BECK

AIDE: Nora

TIME	STOP	LOCATION	STUDENT	
11:25		EV WALTON (LEAVE WITH)	16 STUDENTS	
11:35	1	24 GREGORY RD		
11:36	2	104 KIPLING		
11:37	3	89 REMER		
11:41	4	PARK PLACE		
11:46	5	TUDOR COURT (FRONT OF COMPLEX)		
11:49	6	47 DIVEN		
11:50	7	89 MECKES		
11:53	8	6 WASHINGTON AVE		
11:55	9	74 WASHINGTON AVE		
11:56	10	46 BATTLEHILL		
11:58	11	53 MARION		
12:03	12	200 SPRINGFIELD AVE		
12:08	13	94 TAFT LANE		
12:12	14	240 MORRIS AVE		
12:15	15	TEMPLE BETH AHM		
12:20	16	TEMPLE SHAAREY SHALOM		
12:22	17	312 NORTHVIEW TERRACE		
12:24	18	564 ASHWOOD		
12:25	18	EVW DROP OFF	24 STUDENTS	REV 9/5

**SPRINGFIELD BOARD OF EDUCATION
PO BOX 210
SPRINGFIELD, NJ 07081
DEPARTMENT OF TRANSPORTATION
2014-15 BUS ROUTES**

ROUTE – EVW #4-1A

BUS# 25

DRIVER: K. STEWART

AIDE: Mary Votto

TIME	STOP	LOCATION	STUDENT	
7:45	1	TROY DRIVE @ CIRCLE		
8:00	2	BRIANT PARK DR BY RENTAL OFFICE		
8:08	3	228 BALTUSROL AVE		
8:10	4	TOWER DR & LEWIS DR		
	5	SEVERNA & MOLTER AVE		
8:12	6	SEVERNA & MARCY AVE		
8:13	7	DENHAM & COLFAX		
8:15	8	30 COLFAX RD		
8:18	9	146 BALTUSROL AVE		
8:19	10	176 BALTUSROL AVE		
8:21	11	PARK LANE & SPRINGBROOK RD		
8:22	12	SHORT HILLS AVE & SPRINGBROOK		
8:23	13	CREST & SHORT HILLS AVE		
8:25	14	ROBIN CT & TULIP		
8:35	15	WALTON SCHOOL – DROP OFF	56 STUDENTS	

SPRINGFIELD BOARD OF EDUCATION
PO BOX 210
SPRINGFIELD, NJ 07081
DEPARTMENT OF TRANSPORTATION
2014-15 BUS ROUTES

ROUTE – EVW #4-1P

BUS# 26

DRIVER: S. KELLY

AIDE: Mary Votto

TIME	STOP #	LOCATION	STUDENT	
3:10		DISMISSAL EV WALTON	59 students	
3:25	1	TROY DRIVE CIRCLE		
3:35	2	BRIANT PARK DRIVE BY RENTAL OFFICE		
3:37	3	228 BALTUSROL AVE		
3:39	4	TOWER DR & LEWIS DR		
3:41	5	SEVERNA & MARCY AVE		
3:43	6	DENHAM & COLFAX		
3:45	7	30 COLFAX RD		
3:48	8	146 BALTUSROL AVE		
3:50	9	PARK LANE & SPRINGBROOK RD		
3:51	10	SHORT HILLS AVE & SPRINGBROOK		
3:52	11	CREST & SHORT HILLS AVE		
3:53	12			
				REV 9/5

**SPRINGFIELD BOARD OF EDUCATION
PO BOX 210
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DEPARTMENT OF TRANSPORTATION
2014-15 BUS ROUTES**

ROUTE – EVW #4-2A

BUS# 28

DRIVER: JAMES

AIDE: Nora Graham

TIME	STOP #	LOCATION	STUDENT	
7:55	1	MARION AVE & PERRY		
7:57	2	PERRY PL & WARNER AVE		
8:00	3	50 MAPLE AVE		
8:10	4	200 SPRINGFIELD AVE #5022		
8:15	5	VICTORY RD		
8:20	6	96 MORRISON RD		
8:22	7	472 MORRIS AVE		
8:25	8	FOREST DRIVE (AT CIRCLE)		
8:35		WALTON SCHOOL – DROP OFF	64 STUDENTS	

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2014-15 BUS ROUTES**

ROUTE – EVW #4-2P

BUS# 28

DRIVER: KEVIN

AIDE: Nora Graham

TIME	STOP #	LOCATION	STUDENT	
3:10	Dismissal	EVW	61 students	
3:20	1	MARION AVE & PERRY		
3:22	2	PERRY PL & WARNER AVE		
3:25	3	50 MAPLE AVE		
3:30	4	200 SPRINGFIELD AVE #5022		
3:35	5	VICTORY RD		
3:40	6	96 MORRISON RD		
3:42	7	472 MORRIS AVE		
3:45	8	FOREST DRIVE (AT CIRCLE)		

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2014-15 BUS ROUTES**

ROUTE – JC/EVW #4-A

VAN# 27

DRIVER: J. BECK

AIDES: Novella

TIME	STOP #	LOCATION	STUDENT	
7:45	1	15 HIGHPOINT DR		
7:52	2	835 MOUNTAIN AVE		
7:54	3	24 GREGORY RD		
7:56	4	89 REMER AVE		
7:57	5	104 KIPLING		
8:00	6	884 SO. SPRINGFIELD AVE #6		
8:02	7	104 TUDOR CT (FRONT)		
8:05	8	31 RUBY ST		
8:06	9	605 SO. SPRINGFIELD AVE		
8:07	10	510 MEISEL AVE		
8:09	11	COTTLER AVE & ELMWOOD		
8:10	12	ELMWOOD RD & MILLTOWN		
8:15	13	94 TAFT LANE		
8:20	14	240 MORRIS AVE		
8:25	15	FOREST DRIVE @ circle		
8:30	16	289 MORRIS AVE		
8:35	17	JAMES CALDWELL – DROP OFF		
8:37	18	312 NORTHVIEW TERRACE		
8:40	19	WALTON SCHOOL – DROP OFF		

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2014-15 BUS ROUTES**

ROUTE – JC/EVW #4-P

VAN# 27

DRIVER: J. BECK

AIDES: Novella

TIME	STOP #	LOCATION	STUDENT	
3:00	DISMISSAL	JAMES CALDWELL	11 STUDENTS	
3:10	DISMISSAL	EV WALTON	8 STUDENTS	
3:20	1	15 HIGHPOINT DR		
3:25	2	835 MOUNTAIN AVE		
3:27	3	421 HILLSIDE AVE		
3:30	4	884 S.SPRINGFIELD AVE #6		
3:32	5	104 TUDOR CT (FRONT)		
3:34	6	47 DIVEN		
3:35	7	31 RUBY ST		
3:36	8	89 MECKES ST		
3:38	9	605 SO. SPRINGFIELD AVE		
3:40	10	510 MEISEL AVE		
3:42	11	COTTLER AVE & ELMWOOD		
3:44	12	ELMWOOD RD & MILLTOWN		
3:50	13	94 TAFT LANE		
3:55	14	FOREST DRIVE @ CIRCLE		

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2014-15 BUS ROUTES**

ROUTE – TLS/EVW #4-A

BUS #115 OR 3

DRIVER: J.PERDOMO

AIDE: DINA

TIME	STOP #	LOCATION	STUDENT	
7:50	1	38 SHUNPIKE RD		
8:00	2	BRIANT PARK DR By rental office		
8:05	3	680 MORRIS AVE		
8:07	4	BALTUSROL WAY & CRESENT		
8:10	5	545 MORRIS AVE		
8:11	6	445 MORRIS AVE		
8:12	7	301 MORRIS AVE		
8:15	8	6 WASHINGTON AVE		
8:16	9	74 WASHINGTON AVE		
8:18	10	46 BATTLEHILL AVE		
8:19	11	14 BATTLEHILL AVE		
8:21	12	135 SO. MAPLE		
8:23	13	40 B WABENO		
8:25	14	146 SALTER		
8:30	15	SANDMEIER SCHOOL –DROP OFF	5 STUDENTS	
8:35	16	WALTON SCHOOL – DROP OFF	21 STUDENTS	

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2014-15 BUS ROUTES**

ROUTE – TLS/EVW #4-P

BUS #115

DRIVER: J.PERDOMO

AIDE: MARTA

[illegible]

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2014-15 BUS ROUTES

TLS – AM

ROUTE #3-A

BUS # 29

DRIVER: FRANK

AIDE: Ruth Threadgill

TIME	STOP	LOCATION	STUDENT	
7:50	1	955 S. SPRINGFIELD AVE (PARK PLACE)		
8:00	2	398-403 ROLLING ROCK RD		
8:01	3	970 CHIMNEY RIDGE RD		
8:02	4	982 CHIMNEY RIDGE DR		
8:05	5	SUMMIT RD & JUNIPER WAY		
8:07	6	HIGH POINT DR & FERNHILL RD		
8:08	7	45-46 HIGHLANDS		
8:10	8	FERNHILL RD & VISTA WAY		
8:12	9	VISTA WAY & TREE TOP DR		
8:14	10	FAR HILLS RD & TIMER ACRES		
8:18	12	HIGHLANDS AVE & SHARON RD		
8:20	13	GREENHILL & SKYLARK		
8:22	14	35 SKYLARK RD		
8:24	15	SKYLARK RD & TREE TOP DR		
8:26	16	TREE TOP & MT. VIEW		
8:35		TLS – DROP OFF 42 STUDENTS		

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2014-15 BUS ROUTES

TLS – PM

ROUTE #3-Aa

BUS # 25

DRIVER: FRANK

AIDE: Ruth Threadgill

TIME	STOP #	LOCATION	STUDENT	
3:00	Dismissal			
3:10	DEPART	TLS – with 42 STUDENTS		
3:15	1	955 S. SPRINGFIELD AVE (PARK PLACE)		
3:20	2	398-403 ROLLING ROCK RD		
3:21	3	970 CHIMNEY RIDGE RD		
3:22	4	986 CHIMNEY RIDGE DR		
3:27	5	SUMMIT RD & JUNIPER WAY		
3:31	6	HIGH POINT DR & FERNHILL		
3:33	7	45-46 HIGHLANDS		
3:35	8	FERNHILL RD & VISTA WAY		
3:37	9	VISTA WAY & TREE TOP DR		
3:39	10	FAR HILLS RD & TIMER ACRES		
3:41	11	HIGHLANDS AVE & SHARON RD		
3:43	12	GREENHILL & SKYLARK		
3:45	13	35 SKYLARK RD		
3:46	14	SKYLARK RD & TREE TOP DR		
3:48	15	TREE TOP & MT. VIEW		

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2014-15 BUS ROUTES

FMG - AM ROUTE #2-B

VAN # 27

DRIVER: Jennie Beck

AIDE: Novella

[illegible]

**SPRINGFIELD BOARD OF EDUCATION
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**DEPARTMENT OF TRANSPORTATION
2014-15 BUS ROUTES**

FMG – PM ROUTE #2-B

VAN # 27

DRIVER:

Jennie Beck

AIDE: Novella

TIME	STOP #	LOCATION	STUDENT	
2:30	DISMISSAL	STUDENTS	24	
2:38	1	955 S. SPRINGFIELD AVE (PARK PLACE)		
2:45	2	COTTLER & ELMWOOD		
2:47	3	ELMWOOD RD & MILLTOWN		
2:48	4	121 MEISEL AVE		
2:50	5	141 SO. MAPLE		
2:55	6	11 TULIP RD		
	7	301 MORRIS AVE		
		JC/EVW RUN		

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2014-15 BUS ROUTES

FMG – PM

ROUTE #2-A

BUS # 26

DRIVER: Sandy Kelly

AIDE: Mary Votto

TIME	STOP #	LOCATION	STUDENT	
2:30	DISMISSAL	41 STUDENTS		
2:40	1	TREE TOP & SKYLARK		
2:42	2	35 SKYLARK RD		
2:42	3	10 SKYLARK		
2:43	4	HIGHLANDS AVE & GREENHILL		
2:44	5	HIGHLANDS AVE & SHARON RD		
2:45	6	HIGHLANDS & HIGHPOINT		
2:46	7	HIGHPOINT & FAR HILLS		
2:47	8	FAR HILLS RD & TIMBER ACRES		
2:48	9	TIMBER ACRES & GREENHILL		
2:49	10	GREENHILL & HIGH POINT		
2:50	11	45-46 HIGHLANDS		
2:51	12	TREE TOP DR. & VISTA WAY		
2:52	13	VISTA WAY & FERNHILL RD		
2:53	14	4 FERNHILL		
2:54	15	HIGH POINT & OUTLOOK WAY		
2:56	16	SUMMIT & OUTLOOK		
2:57	17	SUMMIT & JUNIPER		
3:00	18	ASHWOOD @ JEFFERSON SCHOOL		
3:05		986 CHIMNEY RIDGE		
3:05		970 CHIMNEY RIDGE DR		
3:07		403 ROLLING ROCK		

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2014-15 BUS ROUTES**

FMG – PM

ROUTE #2-AA

BUS # 29

DRIVER: JAMES

AIDE: Cathy

TIME	STOP #	LOCATION	STUDENT	
2:30	DISMISSAL	7 STUDENTS		
2:40	1	BRIANT PARK DR BY RENTAL OFFICE		

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**DEPARTMENT OF TRANSPORTATION
2014-15 BUS ROUTES**

FMG – PM ROUTE #2-B

VAN # 27

DRIVER:

Jennie Beck

AIDE: Novella

TIME	STOP #	LOCATION	STUDENT	
2:30	DISMISSAL	STUDENTS	24	
2:38	1	955 S. SPRINGFIELD AVE (PARK PLACE)		
2:45	2	COTTLER & ELMWOOD		
2:47	3	ELMWOOD RD & MILLTOWN		
2:48	4	121 MEISEL AVE		
2:50	5	141 SO. MAPLE		
2:55	6	11 TULIP RD		
	7	301 MORRIS AVE		
		JC/EVW RUN		

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**DEPARTMENT OF TRANSPORTATION
2014-15 BUS ROUTES**

DAYTON – AM ROUTE #1-A

BUS # 28

DRIVER: JAMES BLONDET

AIDE: Nora Graham

TIME	STOP	LOCATION	STUDENT	
7:00	1	Tree Top & Green Hill Rd		
7:03	2	Skylark Rd & Persimmon Way		
7:04	3	Highlands Ave & Green Hill Rd		
7:05	4	Highlands & Sharon		
7:06	5	High Point & Far Hills		
7:08	6	Far Hills Rd & Timber Acres		
7:10	7	Tree Top Dr & Highlands Ave		
7:12	8	Tree Top Dr. & Vista Way		
7:14	9	Vista Way & Fernhill		
7:16	10	4 Fernhill		
7:18	11	Fernhill Rd & High Point Dr		
7:20	12	Summit Rd & Outlook		
7:22	13	Summit Rd & Sharon		
7:24	14	39 Little Brook Rd		
7:26	15	Summit & Hampshire Court		
7:27	16	211 Summit Road		
7:28	17	970 Chimney Ridge		
7:28	18	986 Chimney Ridge Road		
7:35	19	JDHS 42 STUDENTS		

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**DEPARTMENT OF TRANSPORTATION
2014-15 BUS ROUTES**

DAYTON – PM

ROUTE #1-A

BUS # 28

DRIVER: KEVIN STEWART

AIDE: Nora Graham

TIME	STOP #	LOCATION	STUDENT	
2:31	DISMISSAL	JDHS 42 STUDENTS		
2:42	1	Tree Top & Green Hill Rd		
2:44	2	Skylark Rd & Persimmon Way		
2:45	3	Highlands Ave & Green Hill Rd		
2:46	4	Highlands & Sharon		
2:47	5	High Point & Far Hills		
2:49	6	Far Hills Rd & Timber Acres		
2:50	7	Tree Top Dr & Highlands Ave		
2:52	8	Tree Top Dr. & Vista Way		
2:53	9	Vista Way & Fernhill		
2:54	10	4 Fernhill		
2:55	11	Fernhill Rd & High Point Dr		
2:56	12	Summit Rd & Outlook		
2:58	13	Summit Rd & Sharon		
3:00	14	39 Little Brook Rd		
3:01	15	Summit & Hampshire Court		
3:02	16	211 Summit Road		
3:03	17	970 Chimney Ridge		
3:04	18	986 Chimney Ridge Road		
	EVW			

**SPRINGFIELD BOARD OF EDUCATION
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**DEPARTMENT OF TRANSPORTATION
2014-15 BUS ROUTES**

DAYTON – AM

ROUTE #1-B

VAN # 112

DRIVER: Justo Perdomo

AIDE: Dina

TIME	STOP #	LOCATION	STUDENT
7:00	1	884 So. Springfield Ave	
7:10	2	955 S. Springfield Ave (Park Place)	
7:15	3	Cottler Ave & Elmwood Rd	
7:17	4	121 Meisel Ave	
7:20	5	200 Springfield Ave	
7:25		JDHS – drop off 18 students	

**SPRINGFIELD BOARD OF EDUCATION
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**DEPARTMENT OF TRANSPORTATION
2013-14 BUS ROUTES**

DAYTON – PM ROUTE #1-B

VAN # 115

DRIVER: JUSTO PERDOMO

AIDE: Marta

TIME	STOP #	LOCATION	STUDENT
2:31	Dismissal	JDHS 17 STUDENTS	
2:45	2	955 S. Springfield Ave (Park Place)	
2:50	3	Cottler Ave & Elmwood Rd	
2:55	4	121 Meisel Ave	
2:57	5	200 Springfield Ave	
3:00			
		TLS/EVW Run	

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2013-14 BUS ROUTES**

JDHS -Spec Ed - PM ROUTE #1-C

BUS # 111

DRIVER: RODNEY
AIDE: DINA

[illegible]

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2014-15 BUS ROUTES**

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

TIME	STOP #	LOCATION	STUDENT	
7:05	1	FLORENCE GAUDINEER SCHOOL		
7:13	2	GREENHILL RD & TIMBER ACRES		
7:15	3	14 SHARON RD		
7:16	4	LITTLE BROOK RD & SUMMIT		
7:40	6	UNION COUNTY VOCATIONAL SCHOOL	35 STUDENTS	

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2014-15 BUS ROUTES**

TECH/MAGNET– PM ROUTE # MUJ-2

BUS # MUJ- #68-Maria

TIME	STOP #	LOCATION	STUDENT	
2:50	DISMISSAL	UNION COUNTY VOCATIONAL SCHOOL	36 STUDENTS	
3:30	1	FLORENCE GAUDINEER SCHOOL		
3:40	2	GREENHILL RD & TIMBER ACRES		
3:41	3	14 SHARON RD		
3:43	4	LITTLE BROOK & SUMMIT		

**SPRINGFIELD BOARD OF EDUCATION
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2014-15 BUS ROUTES**

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

TIME	STOP #	LOCATION	STUDENT	
7:05	1	JONATHAN DAYTON		
7:20	2	PARK PLACE		
7:40	3	VO-TECH- 39 students		

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2014-15 BUS ROUTES**

TECH/MAGNET- PM ROUTE # MUJ-3

BUS # MUJ - 67

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

**SPRINGFIELD BOARD OF EDUCATION
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2014-15 BUS ROUTES**

TECH/MID SPEC ED. ROUTE # T/M-1

BUS # 26/111

DRIVER: S. KELLY

TIME	STOP #	LOCATION	STUDENT	Aide
8:30	PU	146 SALTER ST		
8:35		335 Briant Park Drive		
9:00	DO	FIRST CHILDREN 338 SOUTH AVE FANWOOD		
10:10	PU	UNION CO-VO-TECH		
10:40	DO	JDHS	6 students	

**SPRINGFIELD BOARD OF EDUCATION
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2014-15 BU5 ROUTES**

TECH/MID SPEC ED. ROUTE # T/M-2

BUS # 111

DRIVER: KEVIN

AIDE: None

TIME	STOP #	LOCATION	STUDENT	
12:15	PU	JDHS		
		Pick up by café		
		Do not leave before 12:20p		
12:40	DO	UNION COUNTY VO-TECH	7 STUDENTS	

SPRINGFIELD BOARD OF EDUCATION
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Attachment (J1)

CHARTERED BUS SERVICE FOR EMERGENCIES AND FIELD TRIPS

2014-2015

**Insurance Certificate
Expiration Date**

Barker Bus, Inc
81 B Chimney Rock Road
Bridgewater, NJ 08807

732-302-0500

06/21/15

Breza Bus Service, Inc .
101 E. Inman Avenue
Rahway NJ 07065

732-388-2656
Fax-732-388-9430

01/01/15

Camptown Bus Lines, Inc.
126-140 Frelinghuysen Ave.
Newark NJ 07114

973-242-6100
Fax-973-242-4123

09/16/15

DeCamp Bus Lines, Inc.
PO Box 581
Montclair, NJ 07042

800-631-1281

07/01/15

George Dapper, Inc.
1020 Green Street
Iselin, NJ 08830

732-283-1982

05/19/15

Passaic Valley Lines
71 River Rd
Chatham, NJ 07930

973-635-2374

06/30/15

Pioneer Transport
2440 Dayton Avenue
Union NJ 070839.

908-686-1112
Fax-908-353-9681

03/28/15

Vanderhoof Trans. Co. Inc.
14-18 Wilfred St
West Orange, NJ 07052

201-325-0700

11/01/15