

SUBJECT TO BD APPROVAL DRAFT COPY
SPRINGFIELD BOARD OF EDUCATION
FEBRUARY 2, 2015
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, February 2, 2015 at 7:58 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 5, 2015.

1. CALL TO ORDER

The meeting was called to order by Board President, Mr. Scott Silverstein.

Present: Mrs. Robin Cornelison, Mr. Scott Donner, Mr. Dermot McLeer,
Mr. Marc Miller, Mrs. Jacqueline Shanes, Mrs. Patricia Venezia,
Mr. Steven Wolcott, Mrs. Elissa Zylbershlag, Mr. Scott Silverstein

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

Listing of upcoming events -

Security Task Force meeting on Monday Feb 9th, 7-8:30 PM at New Brunswick HS.

Leadership Conference on Feb 7th from 9:00 – 4:00 in Princeton.

2nd Annual Technology Conference Feb 20th 9:30 – 3:30 at the Princeton Marriott.

Semiannual Delegate Assembly on May 16th in West Windsor, NJ. The resolution cut-off date is March 2nd.

The interim report was released by NJ Commission on Student Assessment Issues.

Bergen County SBA program on *Mental Health* in schools will be presented on February 10th from 6 – 9 PM at Maggianos in Hackensack.

Executive Director, *Check Out Junior Achievement Programs*.

Reflections from January 15th.

School Board Notes Jan 7th, 14th, 22nd and 29th.

2. GSCS eNet from January 14th.
3. NSBA weekly report from January 15th & 29th.
4. Notice to property owners within 200 feet of hearing application from the Springfield Planning Board for the February 4th meeting at 7 PM regarding Baltusrol Golf Course.

4. MINUTES

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

Reorganization Meeting	- January 5, 2015
Regular Meeting	- January 5, 2015
Executive Meeting	- January 5, 2015

Yeas: Mrs. Robin Cornelison, Mr. Scott Donner, Mr. Marc Miller,
Mrs. Patricia Venezia, Mr. Steve Wolcott, Mrs. Elissa Zylbershlag,
Mr. Scott Silverstein

Abstention: Mr. Dermot McLeer, Mrs. Jacqueline Shanes MOTION CARRIED

5. SUPERINTENDENT'S REPORT

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

1. Student/Staff Recognitions
Dayton Junior, Saverio Salcfas captured his first championship at the Union County Wrestling Tournament on December 2nd.
2. HIB Report – July 2014 thru December 2014
3. EVVRS Report – September 2014 thru December 2014
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 (8:12-8:17 PM)

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

Paula Saha, Agenda Item - Policy #2, 2nd Reading
Daniela Piccolo, Agenda Item - Policy #2, 2nd Reading

7. BILL LIST

Moved by Mrs. Cornelison, seconded by Mrs. Venezia, to approve computer checks numbered 034422 through 034585 and wire transfers 800123, 888123, 888123, 888125, 888126, 888127 and 888128 in the amount of \$4,193,405.16 minus voided check numbers 03363, 034372 and 034421 in the amount of \$9,620.44, for a grand total of \$4,183,784.72.

Yeas: Unanimous by all Members present.

MOTION CARRIED

8. TRANSFERS

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

9. BOARD SECRETARY'S REPORT

Moved by Mrs. Cornelison, seconded by Mrs. Venezia, Board Secretary's Reports dated November 30, 2014 and December 31, 2014, and that it be received and placed on file.

Yeas: Unanimous by all Members present.

MOTION CARRIED

10. TREASURER'S REPORT

Moved by Mrs. Cornelison, seconded by Mrs. Venezia, approve the Treasurer's Reports dated November 30, 2014 and December 31, 2014, and that it be received and placed on file

Yeas: Unanimous by all Members present.

MOTION CARRIED

11. LEGAL CERTIFICATION

Moved by Mrs. Cornelison, seconded by Mrs. Venezia, Pursuant to N.J.A.C. 6:20-2.13 (e) and after review of the Board Secretary's and Treasurer's monthly financial reports and upon consultation with the appropriate district officials, I move the Board certify that to the best of its knowledge as of November 30, 2014 and December 31, 2014, no major account or fund has been over expended in violation of N.J.A.C. 6:20-2.13 (b) and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year

Yeas: Unanimous by all Members present.

MOTION CARRIED

12. BROKERAGE SERVICES FOR INSURANCES

Moved by Mrs. Cornelison, seconded by Mrs. Venezia, approval of the following resolution regarding bid number PC-H 2015-01, for Insurance Brokerage Services Health Benefits-Medical/Prescription/Dental & Property and Casualty for calendar year 2015:"

RESOLUTION

WHEREAS, there is a need for brokerage services for the Health Benefits and Property & Casualty coverage's (the "Broker") for the Springfield Board of Education (the "Board"); and

WHEREAS, the Board advertised for the Broker services in the Local Source on December 31, 2014, and

WHEREAS, the Board held a bid opening on January 13, 2015; and

WHEREAS, the bid submitted by Arthur J Gallagher & Co., Gallagher O'Gorman & Young, was responsive to the specifications,

NOW, THEREFORE, BE IT RESOLVED that a contract for the Broker shall be awarded to Arthur J Gallagher & Co., Gallagher O'Gorman & Young; and

BE IT FURTHER RESOLVED that, upon consultation with Board counsel, the Business Administrator be and hereby is authorized to take any and all action to commence a contract with Arthur J Gallagher & Co., Gallagher O'Gorman & Young.

Yeas: Unanimous by all Members present.

MOTION CARRIED

13. AMERICAN APPRAISAL ASSOCIATION

Moved by Mrs. Cornelison, seconded by Mrs. Venezia, at the recommendation of the Superintendent, I move to approve American Appraisal Associates to conduct an updated fixed assets accounting records for internal accounting control and financial reporting in the amount of \$7,400.

Yeas: Unanimous by all Members present.

MOTION CARRIED

14. PERSONNEL APPOINTMENTS

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

15. PROFESSIONAL DEVELOPMENT

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

16. SPECIAL EDUCATION PLACEMENTS

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

17. STUDENT TEACHERS

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

18. REVISED CURRICULUM

Moved by Mr. Wolcott, seconded by Mrs. Shanes, at the recommendation of the Superintendent, approval of the following revised curriculum for the 2014 - 2015 school year –

Health Grade 7 - Middle School

Yeas: Unanimous by all Members present.

MOTION CARRIED

19. HIB REPORT

Moved by Mr. Wolcott, seconded by Mrs. Venezia, the Board of Education affirms the HIB Report previously presented at the following Board meeting:

January 5, 2015.

Yeas: Mrs. Robin Cornelison, Mr. Scott Donner, Mr. Dermot McLeer, Mr. Marc Miller, Mrs. Patricia Venezia, Mr. Steve Wolcott, Mrs. Elissa Zylbershlag, Mr. Scott Silverstein

Abstention: Mrs. Jacqueline Shanes

MOTION CARRIED

20. SPARTAN CONSTRUCTION PAYMENT #5

Moved by Mr. Donner, seconded by Mrs. Shanes, approval of the Certificate for Payment #5 in the amount of \$57,970.09 to Spartan Construction Inc., Oakhurst, NJ for project number 2014.01. (Attachment F1)

Yeas: Unanimous by all Members present.

MOTION CARRIED

21. SPARTAN CONSTRUCTION PAYMENT #6

Moved by Mr. Donner, seconded by Mrs. Shanes, approval of the Certificate for Payment #6 in the amount of \$27,579.31 to Spartan Construction Inc., Oakhurst, NJ for project number 2014.01. (Attachment F2)

Yeas: Unanimous by all Members present.

MOTION CARRIED

22. TECTONIC ENGINEERING OIL TANK REMOVAL

Moved by Mr. Donner, seconded by Mrs. Shanes, at the recommendation of the Superintendent, approval to add to the contract for Tectonic Engineering & Surveying Consultants PC (Tectonic) as the NJLRSP overseeing the remediation at JDHS for the removal and clean-up of oil tanks from the regional, in the amount of \$22,280.

Yeas: Unanimous by all Members present.

MOTION CARRIED

23. FIRST READING NUTRITION POLICY

Moved by Mr. Wolcott, seconded by Mrs. Cornelison, move to approve the first reading of the following policies (Attachment G1):

Policy #3542.1 - Student Nutrition

Yeas: Unanimous by all Members present.

MOTION CARRIED

24. SECOND & FINAL READING POLICY

Moved by Mr. Wolcott, seconded by Mrs. Cornelison, move to approve the second and final reading of the following policies (Attachment G2):

Policy #9270.1 - Board Member conflict PTA/PTSO

Yeas: Mr. Scott Donner, Mrs. Jacqueline Shanes, Mrs. Patricia Venezia,
Mr. Steven Wolcott, Mr. Scott Silverstein

Nays: Mrs. Robin Cornelison, Mr. Dermot McLeer, Mr. Marc Miller,
Mrs. Elissa Zylbershlag

MOTION CARRIED

25. PUBLIC SESSION (9:28 – 11:05 PM)

The following members of the public had questions or comments regarding the use of JDHS turf-field, PARCC, and nutrition policy:

Jeff Kaeshaffer

Jerry Fernandez

Erica Dubois

Daniela Piccolo

26. CONTINUE PASS 11:00 PM

Moved by Mr. Wolcott, seconded by Mrs. Shanes, to continue the regular meeting of the Board of Education pass 11:00 PM.

Yeas: Unanimous by all Members present.

MOTION CARRIED

27. NEW BUSINESS

1. Sandmeier's *Idol* presentation will be held this Friday evening at Dayton's Halsey Hall.
2. Sandmeier is preparing for the 5th grade finale.

28. OLD BUSINESS

1. Concerns regarding the anticipated inclement weather for tomorrow morning's commute.

29. ADJOURNMENT

Moved by Mrs. Shanes, seconded by Mr. Donner, to adjourn the regular meeting at 11:09 PM.

Yeas: Unanimous by all Members present.

MOTION CARRIED

Upcoming Meetings:

1. Regular Meeting – February 23, 2015 at 7:30 PM in the IMC at JDHS
2. Regular Meeting – March 2, 2015 at 7:30 PM in the IMC at JDHS

Matthew A. Clarke
Business Administrator/Board Secretary

TRANSFERS DECEMBER 2014

Account	Description	To	From
11-000-100-565-98-11	TUITION TO CSSD & REG DAY SCHO	\$10,000.00	
11-000-213-300-73-11	HEALTH SERV SPEC ED PHYSICAL		\$10,000.00
11-000-218-600-71-07	SUPPLIES-GUIDANCE/TLS		\$270.00
11-000-221-104-00-10	SALARY SUPERVISORS	\$7,500.00	
11-000-221-105-99-10	SAL.SECRETARY IMPROV.INSTR. JD		\$7,500.00
11-000-222-600-81-07	LIBRARY SUPPLIES TLS		\$2,300.00
11-000-251-600-05-03	SUPPLIES CENTRAL SERV		\$1,000.00
11-000-262-110-46-10	SUBSTITUTE CUSTODIANS	\$2,000.00	
11-000-262-420-82-07	REPAIR MAINT OFFICE EQUIP	\$7,208.00	
11-000-262-420-90-03	REPAIR EQUIP.BUSINESS OFFICE	\$1,000.00	
11-000-262-520-97-03	INSURANCE PROPERTY,LIABILITY	\$5,900.00	
11-000-262-621-95-05	NATURAL GAS		\$7,900.00
11-000-270-593-96-03	PUPIL TRANS INSURANCE	\$600.00	
11-000-270-890-96-03	MISC.EXP. TRASPORTATION		\$600.00
11-190-100-610-21-07	TEACHER SUPPLIES PE TLS	\$1,000.00	
11-190-100-610-82-07	TEACHER SUPPLIES OFFICE TLS	\$1,300.00	
12-000-240-732-82-07	EQUIP NON-INSTR OFFICE TLS		\$6,938.00
12-000-400-800-94-03	OTHER FEES	\$12,000.00	
12-000-400-896-94-03	ASSESSMENT FOR DEBT SERVICE		\$12,000.00

Springfield Public Schools
Personnel

Attachment (B)

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Certificated								
Francois	Angela	MS LA/English Teacher	FMG	----	----	----	Retirement	March 1, 2015
Campbell	John	Social Worker	District	----	----	----	Retirement	February 1, 2015
King	Kara	School Social Worker	District	Step 5/6th	\$66,220.00	Replacement	replaces J.C.	TBA-6/30/15
Turner	Lauren	Special Education Teacher	Walton	----	----	----	Leave	4/6/15-6/23/15
Hernandez	Stephanie	MS LA/English Teacher	FMG	----	----	----	Leave	3/24/15-6/30/15
Berglund	Eileen	PE/Health Teacher	FMG	----	\$7,804.32	----	6th period	11/17/14-6/30/15
Scheckman	Shari	Producer/Musical	FMG	----	\$910.35	----	----	9/1/14-6/30/15
Rodriguez	Christina	Producer/Musical	FMG	----	\$910.35	----	----	9/1/14-6/30/15
Mojka	Alexis	MS LA Leave Replacement	FMG	Step 0/MA	\$57,929.00	----	revised date	10/9/14-6/30/15
Perrone	Shannon	Music Teacher	JCS/TLS	Step 4/MA	\$60,463.00	----	Attainment of Masters	2/1/15-6/30/2015
Schwarzberg	Genny	InnovateNJ Project	District	----	\$34.11/hr	----	Fund 20	1/27/15-5/29/15
Florio	Maria	InnovateNJ Project	District	----	\$34.11/hr	----	Fund 20	1/27/15-5/29/15
Lynn	Patricia	InnovateNJ Project	District	----	\$34.11/hr	----	Fund 20	1/27/15-5/29/15
Murphy	Deirdre	InnovateNJ Project	District	----	\$34.11/hr	----	Fund 20	1/27/15-5/29/15
Heron	Christine	InnovateNJ Project	District	----	\$34.11/hr	----	Fund 20	1/27/15-5/29/15
Sandford	Rose	InnovateNJ Project	District	----	\$34.11/hr	----	Fund 20	1/27/15-5/29/15
Gray	Janet	InnovateNJ Project	District	----	\$34.11/hr	----	Fund 20	1/27/15-5/29/15
Bhasin	Kay	InnovateNJ Project	District	----	\$34.11/hr	----	Fund 20	1/27/15-5/29/15
Eger	Jaime	PARCC Prep	District	----	\$34.11/hr	----	Fund 20	1/27/15-5/29/15
Schwarzberg	Genny	PARCC Prep	District	----	\$34.11/hr	----	Fund 20	1/27/15-5/29/15
Kaplan	Kelsey	PARCC Prep	District	----	\$34.11/hr	----	Fund 20	1/27/15-5/29/15
Murphy	Deirdre	PARCC Prep	District	----	\$34.11/hr	----	Fund 20	1/27/15-5/29/15
Korman	Marilyn	PARCC Prep	District	----	\$34.11/hr	----	Fund 20	1/27/15-5/29/15
Schmidt	Linda	PARCC Prep	District	----	\$34.11/hr	----	Fund 20	1/27/15-5/29/15
Worswick	Scott	PARCC Prep	District	----	\$34.11/hr	----	Fund 20	1/27/15-5/29/15
Massoni	Erin	PARCC Prep	District	----	\$34.11/hr	----	Fund 20	1/27/15-5/29/15

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Substitute/Home instructor/Volunteer								
Worswick	Zachary	Substitute Teacher/Aide	District	----	*****	new	----	2/6/15-6/30/15
Baker	Dana	Substitute Teacher	District	----	*****	new	----	2/6/15-6/30/15
Steward	Timothy	Substitute Teacher	District	----	*****	new	----	2/6/15-6/30/15
Paolino	Jamie	Substitute Teacher/Aide	District	----	*****	new	----	2/6/15-6/30/15

***Springfield Public Schools
Personnel***

Attachment (B)

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Non-Certificated								
Valverde-Nelson	Linda	Lunch Aide	District	-----	*	New	-----	1/27/15-6/30/15

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Before and After School Program/Childcare								
Romero	Jennifer	Group Leader	District	-----	\$23.00	-----	salary edit	1/26/15-6/30/15

* 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

CONFERENCE/CONVENTION/WORKSHOP REQUESTS 2014-2015							
LAST NAME	FIRST NAME	SCHOOL	DESCRIPTION	LOCATION	DATE	AMOUNT	BOE APPROVED
Atherton	Ellyn	District	Homeless Training	Scotch Plains	1/30/15	\$0.00	
Piombino	Alexis	District	Transition from EI to Preschool	Morris Plains	3/5/15	\$0.00	
Van Deursen	Matt	JD	Coaching Clinic	Villanova	3/20/15	\$127.00	
Gula	Tom	JD	Strategic Planning NGSS	New Providence	2/2/15	\$0.00	
Feb 2, 2015 BOE Meeting							

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

Attachment (D)

1. RELATED SERVICES REQUEST

<u>Vendor</u>	<u>Related Service</u>	<u>Rate</u>	<u>Hours/days/weeks</u>	<u>Term</u>	<u>Student</u>
Morris-Union Jointure Commission New Providence, NJ	Social Worker Services	\$230/Hr.	Per IEP	2014 - 15 SY	
Trinitas Healthcare Corporation Springfield, NJ	Physical Therapy	\$84/Hr.	Per IEP	2014 - 15 SY	
Union County Ed Services Commission Westfield, NJ	Social Evaluations	\$355/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>
ECLC of New Jersey	2005	1,500.00	2013 - 14 SY	Audit Adjustment
Chatham, NJ		7,932.00	2013 - 14 SY	Audit Adjustment
First Childrens Fanwood, NJ	0706	31,992.00	2014 - 15 SY	

Student Teachers/Internships

2014 - 2015 School Year

Board of Education Meeting: January 26, 2015

Student Teacher	Sandra Joseph
College / University	St. Peter's University
Assignment Date	January 20, 2015-May 8, 2015
Assignment	2nd Grade
School	EVW
Cooperating Teacher	Marissa Jones

Student Teacher	Natasha Jawahir
College / University	Kean University
Assignment Date	March 16, 2015 – May 18, 2015
Assignment	M.S. Art
School	FMG
Cooperating Teacher	Leonard Gabriel

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: 5

PERIOD FROM: 11/29/14
Thru
12/22/14

Distribution to:
OWNER
ARCHITECT
CONTRACTOR
☐
☐

ATTENTION:
Matthew Clark

CONTRACT FOR:
Façade Rehabilitation Phase 2

ARCHITECT'S PROJECT NO:

CONTRACT DATE: 08/04/14

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		
Change Orders approved in previous months by Owner.	ADDITIONS	DEDUCTIONS
TOTAL		
Approved this Month		
Number	Date Approved	
#1	10/16/14	\$23,832.77
#2	11/04/14	\$7,400.00
#3	11/26/14	\$19,659.00
TOTALS	50,891.77	
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 Exarchos, V. President

By: Timmy Exarchos Date: 12/23/14

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.

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 \$ 50,891.77

CONTRACT SUM TO DATE \$ 894,867.77

TOTAL COMPLETED & STORED TO DATE \$ 823,541.67
(Column G on G703)

RETAINAGE 5 % \$ 41,177.08
(or total in Column I on G703)

TOTAL EARNED LESS RETAINAGE \$ 782,364.59

LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 724,393.69

CURRENT PAYMENT DUE \$ 57,970.09

BALANCE TO FINISH, INCLUDING RETAINAGE \$ 112,503.18

State of: NEW JERSEY County of: MONMOUTH
Subscribed and sworn to before me this 23rd day of December
Notary Public:
My Commission expires 04-18-2018



AMOUNT CERTIFIED. \$ 57,970.09

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

ARCHITECT:

By: [Signature]

Date: 12/24/14

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.: 5

APPLICATION DATE: 11/29/14

PERIOD TO: 12/22/14

ARCHITECT'S PROJECT NO.:

A	O	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					
1	General Conditions	69,160.00	62,000.00	7,160.00		69,160.00	100%	0.00	3,458.00
2	Temporary Scaffolding	112,928.00	112,928.00			112,928.00	100%	0.00	5,646.40
3	Replace Sealants (1.0) 2,200LF	21,780.00	11,592.90	7,425.00		19,017.90	88%	2,762.10	950.89
4	Replace Mortar Joint (2.0)	105,891.00	105,891.00	0.00		105,891.00	100%	0.00	5,294.55
5	Replace Brick (3.0) 1,100 SF	141,900.00	141,900.00	0.00		141,900.00	100%	0.00	7,095.00
6	Replace Steel Lintel (4.0) Type B (12 ea) Type C (13 ea) Type D (8ea) Type E (1ea)	9,492.00 10,296.00 5,280.00 800.00	9,492.00 1,584.00 5,280.00 800.00	0.00 0.00 0.00 0.00		9,492.00 1,584.00 5,280.00 800.00	100% 15% 100% 100%	0.00 8,712.00 0.00 0.00	474.60 79.20 264.00 40.00
7	Paint Steel Lintel (4.1) (18ea)	1,350.00	1,200.00	0.00		1,200.00	90%	150.00	60.00
8	Beam Plate Register (4.2) (8ea)	13,200.00	0.00	0.00		0.00	0%	0.00	0.00
9	Stone Belt Course Flashing (5.0) 320LF	48,640.00	44,840.00	0.00		44,840.00	92%	3,800.00	2,242.00
10	Coping Stone Flashing (5.1) 210LF	26,460.00	23,058.00	0.00		23,058.00	90%	3,402.00	1,152.90
11	Brick Wall Counter Flashing (5.2) 260LF	29,120.00	29,120.00	0.00		29,120.00	100%	0.00	1,456.00
12	Flashing at Top Of Chimney (5.3)	6,750.00	6,750.00	0.00		6,750.00	100%	0.00	337.50
13	Replace Roof Scupper (5.4) (9ea)	11,880.00	11,800.00	0.00		11,800.00	100%	0.00	590.00
14	New Flexible Flashing (5.5) (55 ea)	23,595.00	23,595.00	0.00		23,595.00	100%	0.00	1,072.50
15	Replace Ornamental Stone (6.0) (9ea)	10,998.00	10,998.00	0.00		10,998.00	100%	0.00	549.90
16	Replace Coping Stone (6.1) 8ea	6,864.00	6,864.00	0.00		6,864.00	100%	0.00	343.20
	Page 1								

AIA DOCUMENT G703 · CONTINUATION SHEET FOR G702 · 1992 EDITION · AIA® · © 1992 · THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, NW WASHINGTON, D.C. 20006-5292 · WARNING: Unlicensed photocopying violates U.S. copyright laws and will subject the violator to legal prosecution.

G703-1992

CAUTION: You should use an original AIA document which has this caution printed in red. An original assures that changes will not be obscured as may occur when documents are reproduced.

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 10 the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 5

APPLICATION DATE: 11/01/14

PERIOD TO: 11/28/14

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	0.00	0.00		0.00	0%	3,960.00	0.00
18	Clean Façade (7.0)	18,632.00	0.00	18,632.00		18,632.00	100%	0.00	931.60
19	Replace Ornamental Wood (8.0)	17,160.00	0.00	17,160.00		17,160.00	100%	0.00	858.00
20	Powder Coat Railing (9.0)	15,260.00	0.00	0.00		0.00	0%	15,260.00	0.00
21	Galvanized Steel Grating (11.0)	8,580.00	0.00	8,580.00		8,580.00	100%	0.00	429.00
22	<u>Alternate #1</u> General Conditions	2,000.00	0.00	0.00		0.00	0%	2,000.00	0.00
23	Cheek Walls (10.0)	18,000.00	0.00	0.00		0.00	0%	18,000.00	0.00
24	<u>Alternate #2</u> General Conditions	4,000.00	4,000.00	0.00		4,000.00	100%	0.00	200.00
25	Scaffolding	45,000.00	45,000.00	0.00		45,000.00	100%	0.00	2,250.00
26	Clean & Paint (9.1)	55,000.00	55,000.00	0.00		55,000.00	100%	0.00	2,750.00
27	Change Order #1	23,832.77	23,832.77	0.00		23,832.77	100%	0.00	1,441.60
29	Change Order #2 Lintel Type D (10ea) Lintel Type E (1ea)	6,600.00 800.00	6,600.00 800.00	0.00 0.00		6,600.00 800.00	100% 100%	0.00 0.00	330.00 40.00
	Change Order #3 Brick Wall Counter Flashing (5.2) 126 LF	14,112.00	14,112.00	0.00		14,112.00	100%	0.00	705.60
	Face Brick Replacement (3.0) 43 SF	5,547.00	5,547.00	0.00		5,547.00	100%	0.00	277.35
	Total	\$ 894,867.77	\$ 764,584.67	\$58,957.00		\$ 823,541.67	93%	\$ 73,306.10	\$ 41,177.08

AIA DOCUMENT G703 · CONTINUATION SHEET FOR G702 · 1992 EDITION · AIA® · © 1992 · THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, NW WASHINGTON, D.C. 20006-5292 · WARNING: Unlicensed photocopying violates U.S. copyright laws and will subject the violator to legal prosecution.

G703-1992

CAUTION: You should use an original AIA document which has this caution printed in red. An original assures that changes will not be obscured as may occur when documents are reproduced.

F2

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: 6

PERIOD FROM: 12/23/14
Thru
1/16/15

Distribution to:
OWNER
ARCHITECT
CONTRACTOR
☐
☐

ATTENTION:
Matthew Clark

CONTRACT FOR:
Façade Rehabilitation Phase 2

ARCHITECT'S PROJECT NO:

CONTRACT DATE: 08/04/14

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		
Change Orders approved in previous months by Owner.	ADDITIONS	DEDUCTIONS
TOTAL		
Approved this Month		
Number	Date Approved	
#1	10/16/14	\$23,832.77
#2	11/04/14	\$7,400.00
#3	11/26/14	\$28,689.00
TOTALS	59,921.77	
Net change by Change Orders		

The undersigned Contractor certifies that to the best of his knowledge 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: 1/15/15

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.

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 \$ 59,921.77

CONTRACT SUM TO DATE \$ 903,897.77

TOTAL COMPLETED & STORED TO DATE \$ 852,571.67
(Column G on G703)

RETAINAGE 5 % \$ 42,628.58
(or total in Column I on G703)

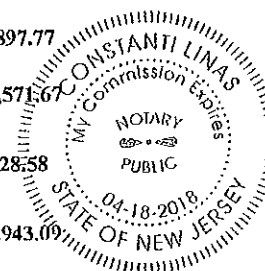
TOTAL EARNED LESS RETAINAGE \$ 809,943.09

LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 782,363.78

CURRENT PAYMENT DUE \$ 27,579.31

BALANCE TO FINISH, INCLUDING RETAINAGE \$ 93,954.68

State of: NEW JERSEY County of: MONMOUTH
Subscribed and sworn to before me this 15th day of January, 2015
Notary Public:
My Commission expires:



AMOUNT CERTIFIED. \$ 27,579.31

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

ARCHITECT:

By: [Signature]

Date: 1/16/15

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.: 6

APPLICATION DATE: 12/23/14

PERIOD TO: 1/26/15

ARCHITECT'S PROJECT NO.:

A	O	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					
1	General Conditions	69,160.00	69,160.00	0.00		69,160.00	100%	0.00	3,458.00
2	Temporary Scaffolding	112,928.00	112,928.00			112,928.00	100%	0.00	5,646.40
3	Replace Sealants (1.0) 2,200LF	21,780.00	19,017.90	0.00		19,017.90	88%	2,762.10	950.89
4	Replace Mortar Joint (2.0)	105,891.00	105,891.00	0.00		105,891.00	100%	0.00	5,294.55
5	Replace Brick (3.0) 1,100 SF	141,900.00	141,900.00	0.00		141,900.00	100%	0.00	7,095.00
6	Replace Steel Lintel (4.0) Type B (12 ea) Type C (13 ea) Type D (8ea) Type E (1ea)	9,492.00 10,296.00 5,280.00 800.00	9,492.00 1,584.00 5,280.00 800.00	0.00 0.00 0.00 0.00		9,492.00 1,584.00 5,280.00 800.00	100% 15% 100% 100%	0.00 8,712.00 0.00 0.00	474.60 79.20 264.00 40.00
7	Paint Steel Lintel (4.1) (18ea)	1,350.00	1,200.00	0.00		1,200.00	90%	150.00	60.00
8	Beam Plate Register (4.2) (8ea)	13,200.00	0.00	0.00		0.00	0%	13,200.00	0.00
9	Stone Belt Course Flashing (5.0) 320LF	48,640.00	44,840.00	0.00		44,840.00	92%	3,800.00	2,242.00
10	Coping Stone Flashing (5.1) 210LF	26,460.00	23,058.00	0.00		23,058.00	90%	3,402.00	1,152.90
11	Brick Wall Counter Flashing (5.2) 260LF	29,120.00	29,120.00	0.00		29,120.00	100%	0.00	1,456.00
12	Flashing at Top Of Chimney (5.3)	6,750.00	6,750.00	0.00		6,750.00	100%	0.00	337.50
13	Replace Roof Scupper (5.4) (9ea)	11,880.00	11,800.00	0.00		11,800.00	100%	0.00	590.00
14	New Flexible Flashing (5.5) (55 ea)	23,595.00	23,595.00	0.00		23,595.00	100%	0.00	1,072.50
15	Replace Ornamental Stone (6.0) (9ea)	10,998.00	10,998.00	0.00		10,998.00	100%	0.00	549.90
16	Replace Coping Stone (6.1) 8ea	6,864.00	6,864.00	0.00		6,864.00	100%	0.00	343.20
	Page 1								

AIA DOCUMENT G703 - CONTINUATION SHEET FOR G702 - 1992 EDITION - AIA® - © 1992 - THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, NW WASHINGTON, D.C. 20006-5292 - WARNING: Unlicensed photocopying violates U.S. copyright laws and will subject the violator to legal prosecution.

G703-1992

CAUTION: You should use an original AIA document which has this caution printed in red. An original assures that changes will not be obscured as may occur when documents are reproduced.

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.: 6

APPLICATION DATE: 12/23/14

PERIOD TO: 1/16/15

ARCHITECT'S PROJECT NO.:

A	O	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	0.00	0.00		0.00	0%	3,960.00	0.00
18	Clean Façade (7.0)	18,632.00	18,632.00	0.00		18,632.00	100%	0.00	931.60
19	Replace Ornamental Wood (8.0)	17,160.00	17,160.00	0.00		17,160.00	100%	0.00	858.00
20	Powder Coat Railing (9.0)	15,260.00	0.00	0.00		0.00	0%	15,260.00	0.00
21	Galvanized Steel Grating (11.0)	8,580.00	8,580.00	0.00		8,580.00	100%	0.00	429.00
22	<u>Alternate #1</u> General Conditions	2,000.00	0.00	2,000.00		2,000.00	100%	0.00	100.00
23	Cheek Walls (10.0)	18,000.00	0.00	18,000.00		18,000.00	100%	0.00	900.00
24	<u>Alternate #2</u> General Conditions	4,000.00	4,000.00	0.00		4,000.00	100%	0.00	200.00
25	Scaffolding	45,000.00	45,000.00	0.00		45,000.00	100%	0.00	2,250.00
26	Clean & Paint (9.1)	55,000.00	55,000.00	0.00		55,000.00	100%	0.00	2,750.00
27	Change Order #1	23,832.77	23,832.77	0.00		23,832.77	100%	0.00	1,441.60
29	Change Order #2								
	Lintel Type D (10ea)	6,600.00	6,600.00	0.00		6,600.00	100%	0.00	330.00
	Lintel Type E (1ea)	800.00	800.00	0.00		800.00	100%	0.00	40.00
	Change Order #3	14,112.00	14,112.00	0.00		14,112.00	100%	0.00	705.60
	Brick Wall Counter Flashing (5.2)								
	126 LF								
	Face Brick Replacement (3.0)	14,577.00	5,547.00	9,030.00		14,577.00	100%	0.00	728.85
	113 SF								
	Total	\$ 903,897.77	\$ 823,541.67	\$29,030.00		\$ 852,571.67	94%	\$ 51,326.10	\$ 42,628.55

AIA DOCUMENT G703 - CONTINUATION SHEET FOR G702 - 1992 EDITION - AIA® - © 1992 - THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, NW WASHINGTON, D.C. 20006-5292 - WARNING: Unlicensed photocopying violates U.S. copyright laws and will subject the violator to legal prosecution.

G703-1992

CAUTION: You should use an original AIA document which has this caution printed in red. An original assures that changes will not be obscured as may occur when documents are reproduced.

SPRINGFIELD PUBLIC SCHOOLS
Springfield New Jersey 07081

POLICY: STUDENT NUTRITION

The Board of Education recognizes child and adolescent obesity has become a major health concern in the United States. The Healthy, Hunger Free Kids Act of 2010 (HHFKA), funds child nutrition programs and establishes required nutrition standards for school lunch and breakfast programs. In accordance with the requirements of the HHFKA each school in the district shall implement this Wellness Policy that includes goals for nutrition promotion, nutrition education, physical activity, and other school-based activities that promote student wellness.

A. Wellness Policy Goals

The goals as outlined below shall apply to each school in the district.

1. Goals for Nutrition Promotion — The following activities will be coordinated in each school in the district:
 - a. Posters will be posted on the walls where food and beverages are served to students highlighting and encouraging the value of good nutrition.
 - b. Food service staff, in consultation with the Principal or designee, will coordinate obtaining student input on menu planning With the goal of seeking popular and healthy dining choices.
 - c. Food service staff will, whenever possible, place the healthier food items in the service line where students are more likely to choose them.
 - d. Parents will be provided the nutritional standards of the HHFKA.
2. Goals for Nutrition Education — The following activities will be coordinated in each school in the district:
 - a. The Principal will ensure each student receives at least one presentation per school year that

promotes good nutrition and nutrition education. These presentations may be provided through classroom visits from school staff members trained in nutrition, school-wide or group assembly programs, during health/physical education classes during the school year, or any other presentation manner. This requirement may be provided as part of nutrition education provided to students as part of the district's curriculum.

- b. The Principal or designee will post the nutritional guidelines of the HHFKA in the area of the school building where food and beverages are served.
- c. Nutritional information, recipes, ingredient labels, and information that encourages the selection of healthy food items will be available.

3. Goals for Physical Activity

- a. The following activities will be coordinated in each elementary school in the district:
 - (1) All students shall receive health/physical education under the supervision of a properly certified teaching staff member as required by the New Jersey Department of Education.
 - (2) The Principal or designee will ensure there is age-appropriate equipment and supplies available during recess time for students to participate in physical activities.
 - (3) Students will be encouraged by school staff members supervising student recess time to participate in some type of physical activity, which may include, but not be limited to: walking; playing games that require physical activity, such as kick ball, volleyball, baseball, basketball, etc.; rope jumping; and/or using playground equipment.
 - (4) The Principal will encourage classroom

teachers to incorporate brief, physical activity breaks into the school day to establish an environment that promotes regular physical activity throughout the school day.

- (5) The Principal or designee will coordinate special events that highlight physical activity, which may include field days, walk-a-thons, and activity tournaments or competitions. The Principal or designee may involve parents, community members, and students in the planning of these events.

b. The following activities will be coordinated in each middle school in the district:

- (1) All students shall receive health/physical education under the supervision of a properly certified teaching staff member as required by the New Jersey Department of Education.
- (2) The Board of Education may offer middle school students opportunities to participate in after-school intramural and/or interscholastic team activities coordinated and under the supervision of school staff members.
- (3) The Board of Education will support after-school activities and clubs where physical activity for students is included as a key component to the activity's or club's purpose. These clubs may include, but not be limited to, gardening clubs, walking clubs and exercise classes.

c. The following activities will be coordinated in each high school in the district:

- (1) All students shall receive health/physical education under the supervision of a

properly certified teaching staff member as required by the New Jersey Department of Education.

- (2) The Board of Education will offer high school students opportunities to participate in after-school intramural and/or interscholastic team activities coordinated and under the supervision of school staff members.
 - (3) The Board of Education will support after-school activities and clubs where physical activity for students is included as a key component to the activity's or club's purpose. These clubs may include, but not be limited to, gardening clubs, walking clubs and exercise classes.
- 4. Goals for Other School-Based Activities - The following activities will be coordinated in each school in the district:
 - a. Each school in the district will establish a Wellness Committee comprised of the Principal or designee, a health/physical education teacher, a school nurse, parents, students, and food service staff member.
- 5. Annual School Progress Report
 - a. The goals for nutrition promotion, nutrition education, physical activity, and other school-based activities that promote student wellness shall be evaluated annually at each school and by the school's Wellness Committee.
 - b. The Annual School Progress Report shall present the extent to which each school is in compliance with this Policy, the progress made in attaining the goals of this Policy, any recommended changes to this Policy, and an action plan for the following school year to achieve the school's annual goals and objectives.
- 6. Annual District Summary Progress Report

- a. Upon receiving the Annual School Progress Report from each school, the Superintendent or designee will compile an Annual District Summary Progress Report to be presented to the Board of Education at a public meeting before the beginning of the school year. The public will be provided an opportunity to review and comment on the Annual District Summary Progress Report at the Board meeting.
- b. Revisions to this Policy will be recommended by the Superintendent or designee to be approved periodically by the Board of Education.

B. Nutrition Guidelines for All Foods and Beverages

1. The Board of Education requires each school in the district to comply with the Federal school meal nutrition standards and the smart snacks in accordance with the requirements HHFKA. The nutritional standards shall apply to all foods and beverages sold in each school in the district as part of the menu pattern meal, a la carte, in school stores, snack bars, or vending machines. The food requirements for any food sold in schools must meet a range of calorie and nutrient requirements as outlined in the HHFKA.
2. The school district will comply with the HHFKA beverage requirements and beverage portion requirements for elementary, middle, and secondary schools. Each school will make potable water available to children at no charge in the place where breakfast, lunch, and afterschool snacks are served during meal service.
3. On-campus fundraisers involving food or beverage items must meet the Smart Snack standards of the HHFKA. The nutrition standards of the HHFKA do not apply to non-school hours, weekends, and off-campus fundraising events. The United States Department of Agriculture defines school day as starting from midnight to thirty minutes after the end of the school day. Fundraisers involving the sale of food or beverages must be submitted to the Principal or designee for approval. Every effort shall be made to assure food and

beverages served during special school celebrations or during curriculum related activities comply with this policy, with the exception of foods of minimal nutritional value as defined by USDA regulations. If food is necessary for approved large group snack, then these products must be purchased through the board approved food service in the district and must conform to the district's nutritional policy. Food brought in from outside sources will not be permitted to be served to students during the school day.

C. District Coordinator

The Superintendent or designee shall be the school district official responsible to ensure each school in the district complies with the requirements as outlined in this Policy.

D. Publication/Dissemination

This Policy will be made available to staff members, students, and parents by being posted on the school district and/or school websites.

The Healthy, Hunger-Free Kids Act of 2010

Legal References:

N.J.S.A. 18A:11-1 General mandatory powers and duties
N.J.S.A. 18A:18A-4.1 f.,h. Use of competitive contracting in lieu of public bidding;
boards
of education
N.J.S.A. 18A:18A-6 Standards for purchase of fresh milk; penalties; rules and regulations
N.J.S.A. 18A:33-3 through -5 Cafeterias for pupils
N.J.S.A. 18A:33-9 through -14 Findings, declarations relative to school breakfast
programs..
N.J.S.A. 18A:54-20 Powers of board (county vocational schools)
N.J.S.A. 18A:58-7.1 through -7.2 School lunch program ...
N.J.A.C. 2:36-1.1 et seq. Child Nutrition Programs See particularly:
N.J.A.C. 2:36-1.7 Local school nutrition policy
N.J.A.C. 6A:16-5.1(b) School safety plans
N.J.A.C. 6A:23-2.6 Supplies and equipment
N.J.A.C. 6A:32-12.1 Reporting requirements
N.J.A.C. 6A:32--14.1 Review of mandated programs and services
N.J.A.C. 6A:30-1.1 et seq. Evaluation of the Performance of School Districts
Sec. 204 at the Federal Child Nutrition and WIC Reauthorization Act of 2004 (P.L. 108-265)
42 U.S.C. 1751 et seq. Richard B. Russell National School Lunch Act
42 U.S.C. 1771 et seq. Child Nutrition Act of 1966
7 C.F.R. Part 210 Medically authorized special needs diets

7 C.F.R. Part 210.10 Foods of minimum nutritional value

Cross References:

1200 Participation by the public
1220 Ad hoc advisory committees
3000/3010 Concepts and roles in business and non-instructional operations; goals and objectives
3220/3230 State funds; federal funds
3450 Money in school buildings
3510 Operation and maintenance of plant
3542 Food Service
3542.31 Free or reduced-price lunches/milk
3542.44 Purchasing
4222 Non-instructional aides
5131 Conduct/discipline
9123 Appointment of board secretary
9124 Appointment of business official

Adopted: August 20, 2007

Revised: March 19, 2012

Revised: November 3, 2014

Revised:

9270.1

SPRINGFIELD PUBLIC SCHOOLS
Springfield, New Jersey 07081

POLICY: BOARD MEMBER CONFLICT PTA/PTSO

In order to avoid the appearance of impropriety and avoid any potential conflict of interest, no Board member shall hold an Executive office of a PTA or PTSO. In addition, no Board member shall be in a committee chair for any PTA or PTSO committee.

Similarly, in order to avoid the appearance of impropriety and avoid any potential conflict of interest, no Board member's spouse shall hold an Executive Office of a PTA or PTSO. In addition, no Board member's spouse shall be in a committee chair of any PTA or PTSO committee.

The Board encourages Board members and their spouses to be active members of the PTA or PTSO.

Approved: