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SUBJECT TO BD APPROVAL DRAFT COPY
SPRINGFIELD BOARD OF EDUCATION
JULY 20, 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, July 20, 2015 at 7:06 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 and revised on July 13, 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
(left at 8:13 PM)

Mrs. Ellyn Atherton, Director of Human Resources (left at 8:13 PM)

2. CLOSED SESSION (7:07 PM – 7:30 PM)

Moved by Mr. Wolcott, seconded by Mrs. Venezia, 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 and Superintendent Evaluation which are not appropriate subjects to be discussed in a public meeting and which are within the exemptions permitted to be discussed and acted upon in private session pursuant to P.L. 1975 Chapter 231, it is therefore

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

Closed Conference Items

1. Matters protected by Attorney/Client privilege
2. Superintendent Evaluation

Yeas: Unanimous by all Members present.

MOTION CARRIED

3. RECONVENE

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

4. PLEDGE OF ALLEGIANCE

5. COMMUNICATIONS

1. NJSBA

Workshop 2015 in Atlantic City will be Oct 27th – Oct 29th.

Online radio presentation can be heard on the Schools Board's website.

Topics were - Transgender Issues for School Districts, and a 2nd look at Common Core.

Nominations for Board member of the Year will be accepted through September 4th.

School Board Notes June 24th & July 1st.

2. GSCS eNet from June 19th.

3. NSBA Newsbytes from June 18th & July 2nd.

4. The Board of Adjustments notice regarding Baltusrol preliminary and final site plan approvals.

5. Thank You note from Lynne O'Connor for her retirement gift.

6. 1st Jersey Shore Makerfest is October 17th and the deadline for presenting is August 15th.

6. MINUTES

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

Executive Session - June 1, 2015

Yeas: Unanimous by all Members present.

MOTION CARRIED

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

Regular Meeting - June 15, 2105

Yeas: Unanimous by all Members present.

MOTION CARRIED

3. Moved by Mr. Wolcott, seconded by Mrs. Shanes, to approve the following minutes:

Special Meeting - June 25, 2015

Yeas: Mr. Scott Donner, Mr. Dermot McLeer, Mrs. Jacqueline Shanes,

Mrs. Patricia Venezia, Mr. Scott Silverstein

Abstentions: Mrs. Robin Cornelison, Mr. Marc Miller, Mr. Steven Wolcott,

Mrs. Elissa Zylbershlag

MOTION CARRIED

7. SUPERINTENDENT'S REPORT

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

1. The 1st stage for the NASA program is approved and we will be moving forward with professional development for an anticipated spring launch.
2. HIB Report (The Board will go into closed session at the end of the meeting if specific clarification is needed.)
3. Building Usage Request
4. Fund Raiser Request
5. Fieldtrip Request
6. Contracts PL2015, Chapter 47

Yeas: Unanimous by all Members present.

MOTION CARRIED

8. PUBLIC SESSION (7:39PM)

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

9. BILL LIST JUNE 30, 2015

Moved by Mrs. Cornelison, seconded by Mr. Miller, to approve computer checks numbered 035378 through 035578 and wire transfers 800150, 888151, 888152, 999237, 999238, 999239, 999240, 999241, 999242 and 999904 for a grand total of \$2,650,089.07.

Yeas: Unanimous by all Members present.

MOTION CARRIED

10. BILL LIST JULY 20, 2015

Moved by Mrs. Cornelison, seconded by Mr. Miller, to approve computer checks numbered 035579 through 035627 and wire transfers 800129 for a grand total of \$614,666.48.

Yeas: Unanimous by all Members present.

MOTION CARRIED

11. TRANSFERS

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

12. BOARD SECRETARY'S REPORT

Moved by Mrs. Cornelison, seconded by Mr. Miller, to approve the Board Secretary's Report dated May 31, 2015 and that it be received and placed on file.

Yeas: Unanimous by all Members present.

MOTION CARRIED

13. TREASURER'S REPORT

Moved by Mrs. Cornelison, seconded by Mr. Miller, to approve the Treasurer's Report dated May 31, 2015 and that it be received and placed on file.

Yeas: Unanimous by all Members present.

MOTION CARRIED

14. LEGAL CERTIFICATION

Moved by Mrs. Cornelison, seconded by Mr. Miller, 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 May 31, 2015 no major account or fund has been over expended in violation of N.J.A.C. 6:20-2.13 (b) and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

Yeas: Unanimous by all Members present.

MOTION CARRIED

15. UTICA NATIONAL INSURANCE PACKAGE WITH AUTO INSURANCE

Moved by Mrs. Cornelison, seconded by Mr. Miller, approval to authorize the Business Administrator/Board Secretary to contract the Springfield Public School District's Multi-Peril Package and Automobile, \$10 million Primary Umbrella and School Board Legal Liability and Errors and Omissions coverage with Arthur J. Gallagher & Co., agent; and insurance coverage through Utica National Insurance Group for a total amount of \$180,916 for the 2015-2016 school year

Yeas: Unanimous by all Members present.

MOTION CARRIED

16. FIREMAN'S FUND - CATASTROPHIC LIABILITY INSURANCE

Moved by Mrs. Cornelison, seconded by Mr. Miller, at the recommendation of the Superintendent, approval to contract the Springfield Public School District's \$50 million Catastrophic Excess Liability Coverage with Arthur J. Gallagher & Co., agent, and insurance coverage through Fireman's Fund Insurance Company in the amount of \$11,147.00 for the 2015-2016 school year.

Yeas: Unanimous by all Members present.

MOTION CARRIED

17. ERIC NORTH (NJSBAIG) - WORKERS COMP INSURANCE

Moved by Mrs. Cornelison, seconded by Mr. Miller, approval to authorize the Business Administrator/Board Secretary to contract the Springfield Public School District's Worker's Compensation with Arthur J. Gallagher & Co., agent, and insurance coverage through Eric North/NJSBAIG (New Jersey School Boards Insurance Group), in the amount of \$197,250 for the 2015-2016 school year.

Yeas: Unanimous by all Members present.

MOTION CARRIED

18. BOLLINGER - STUDENT ACCIDENT & TRAVEL INSURANCE

Moved by Mrs. Cornelison, seconded by Mr. Miller, at the recommendation of the Superintendent, approval to contract the Springfield Public School District's Compulsory Student Accident including Interscholastic Sports and Blanket Accident – Volunteer and Travel Accident – Board Members & Administrators insurance with Arthur J. Gallagher & Co., agent, and insurance coverage through Bollinger Insurance in the amount of \$42,890.00 for the 2015-2016 school year.

Yeas: Unanimous by all Members present.

MOTION CARRIED

19. AIG - ENVIRONMENTAL INSURANCE

Moved by Mrs. Cornelison, seconded by Mr. Miller, at the recommendation of the Superintendent, approval to contract the Springfield Public School District's Environmental Impairment including Mold with Arthur J. Gallagher & Co., agent, and insurance coverage through AIG Insurance in the amount of \$9,810.00 for the 2015-2016 school year.

Yeas: Unanimous by all Members present.

MOTION CARRIED

20. SELECTIVE - BOND INSURANCE

Moved by Mrs. Cornelison, seconded by Mr. Miller, at the recommendation of the Superintendent, approval to contract the Springfield Public School District's Treasurer of School Monies Bond and School Business Administrator Bond with Arthur J. Gallagher & Co., agent, and insurance coverage through Selective Insurance in the amount of \$844.00 for the 2015-2016 school year.

Yeas: Unanimous by all Members present.

MOTION CARRIED

21. LUNCH PRICES 2015-16

Moved by Mrs. Cornelison, seconded by Mr. Miller, the approval of the following food service prices for the 2015-2016 school year and that all schools participate in the National School Lunch Program (NSLP): (Attachment B)

	<u>BREAKFAST</u>		<u>LUNCH</u>	
	<u>Paid</u>	<u>Reduced</u>	<u>Paid</u>	<u>Reduced</u>
Elementary	\$1.30	\$0.30	\$2.55	\$0.40
Middle	\$1.65	\$0.30	\$2.75	\$0.40
High School	\$1.90	\$0.30	\$3.00	\$0.40.

Yeas: Unanimous by all Members present.

MOTION CARRIED

22. POMPTONIAN FOOD SERVICE RENEWAL

Moved by Mrs. Cornelison, seconded by Mr. Miller, the approval of a cafeteria management service to operate the breakfast/lunch program and the before/after school snack meals program at all district schools for the 2015-2016 school year and that such service be provided by POMPTONIAN School Support Services (FSMC), and that the FSMC shall receive, in addition to the costs of operation, an administrative/management fee of \$.0888 per reimbursable meal and meal equivalent to compensate the FSMC for administrative and management costs. This fee shall be billed monthly as a cost of operation. The LEA guarantees the payment of such costs and fee to the FSMC.

Total meals are calculated by adding reimbursable meal pattern meals (breakfast, lunch and after school snack meals) served and meal equivalents. The number of School Breakfast Program, After School Snack Program, and National School Lunch program meals served to the children shall be determined by actual count. Cash receipts, other than from Sales of National Lunch Program and School Breakfast Program meals and After School Snack Program meals served to the children, shall be divided by \$1.00 to arrive at an equivalent meal count.

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The per meal administrative/management fee of \$.0888 will be multiplied by total meals.

Yeas: Unanimous by all Members present.

MOTION CARRIED

23. INCREASE OF BID THRESHOLD FOR QPA

Moved by Mrs. Cornelison, seconded by Mr. Miller, approval of the following revised resolution to appoint Matthew A. Clarke, School Business Administrator/Board Secretary, as the duly authorized purchasing agent for the Springfield Board of Education, pursuant to 18A:18A-3 -

WHEREAS, Matthew Clarke, School Business Administrator/Board Secretary possesses a qualified purchasing agent (QPA) certificate;

WHEREAS, the Governor, in consultation with the State Treasurer and pursuant to N.J.S.A. 18A:18A-3 (b), on July 1 , 2015 has increased the bid threshold amount for school districts with purchasing agents who possess qualified purchasing agent certificates, from \$36,000 to \$40,000;

NOW, THEREFORE BE IT RESOLVED that the Springfield Board of Education, pursuant to N.J.S.A. 18A:18A-3 (a) and N.J.A.C. 5:34-5.4, establishes and sets the bid threshold amount of \$40,000 for the board of education, and further authorizes Matthew Clarke to award contracts, in full accordance with N.J.S.A. 18A:18A-3 (a), for those purchases that do not exceed in the aggregate of the newly established bid threshold amount.

Yeas: Unanimous by all Members present.

MOTION CARRIED

24. APPROVAL OF LEASE PURCHASE FOR IMC & FMG FIELD EQUIPMENT

Moved by Mrs. Cornelison, seconded by Mr. Miller, approval of the attached resolution for a 5 year lease purchase for equipment associated with the FMG Athletic Field project and the JDHS IMC Media Center project. (Attachment C)

Yeas: Unanimous by all Members present.

MOTION CARRIED

25. PERSONNEL APPOINTMENTS

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

26. PROFESSIONAL DEVELOPMENT

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

27. SPECIAL EDUCATION PLACEMENTS

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

28. TUITION GRANTS

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

29. HIB REPORT

Moved by Mr. Wolcott, seconded by Mr. McLeer, that the Board of Education affirms the HIB Report previously presented at the following Board meeting:
June 15, 2015.

Yeas: Unanimous by all Members present.

MOTION CARRIED

30. CURRICULUM REVISION

Moved by Mr. Wolcott, seconded by Mr. McLeer, at the recommendation of the Superintendent, to approve the following revised curriculum –

• Health Kindergarten	-	Elementary School
• Health Grade 1	-	Elementary School
• Health Grade 2	-	Elementary School
• French Grade 7	-	Middle School
• Spanish Grade 8	-	Middle School
• Health Grade 8	-	Middle School
• French I	-	High School
• Italian II	-	High School
• Digital Photography	-	High School
• AP English IV	-	High School.

Yeas: Unanimous by all Members present.

MOTION CARRIED

31. ESTABLISH ADDITIONAL PRE-SCHOOL DISABLED HALF DAY

Moved by Mr. Wolcott, seconded by Mr. McLeer, at the recommendation of the Superintendent, to approve the establishment of one additional Pre-School Disabled half day program to operate out of the E.V. Walton Elementary School, Room #10.

Yeas: Unanimous by all Members present.

MOTION CARRIED

32. JOB DESCRIPTIONS

Moved by Mr. Wolcott, seconded by Mr. McLeer, at the recommendation of the Superintendent, to approve the following job descriptions - (Attachment H)

- Director of Student Support Services
- Computer Technician.

Yeas: Unanimous by all Members present.

MOTION CARRIED

33. BID AWARD FOR ESIP CONTROL SYSTEM UPGRADE

Moved by Mr. Donner, seconded by Mrs. Zylbershlag, approval to accept, project number 1403-.01, for ESIP Control System Upgrades from Jersey State Controls (JSA) as set in the following resolution:

RESOLUTION

WHEREAS, there is a planned project to perform certain improvements to the Controls for the ESIP Control System Upgrade on the Township's schools (the "Controls Project"); and

WHEREAS, the Springfield Board of Education (the "Board") held two separate bid openings regarding the Controls Project; and

WHEREAS, the Board rejected the bids as presented at both openings as being above the estimate for the project and unreasonable in price

WHEREAS, after the second bid opening, pursuant to State law, the Board afforded Jersey State Controls ("JSC") an opportunity to negotiate its bid price as the responsible bidder in the second opening; and

WHEREAS, JSC has negotiated its bid on terms favorable to the Board and in an amount less than the lowest responsible bid in the second opening; and

NOW, THEREFORE, BE IT RESOLVED that a contract for the Controls Project is hereby awarded to JSC in the total amount of \$999,500.00; and

BE IT FURTHER RESOLVED that, upon consultation with Board counsel and the Board engineer, the School Business Administrator is hereby authorized to take any and all action to commence the award of contract with regard to the Controls Project to JSC and to commence work on such project according to the specifications of same.

Yeas: Unanimous by all Members present.

MOTION CARRIED

34. AWARD OF FMG TURF FIELD

Moved by Mr. Donner, seconded by Mrs. Zylbershlag, approval of the following resolution regarding project number SP 2015-07, for the Florence M. Gaudineer Middle School Athletic Field: (Attachment I)

RESOLUTION

WHEREAS, there is planned a project to renovate at the Florence M. Gaudineer School (the "Project"); and

WHEREAS, the Springfield Board of Education (the "Board") held a bid opening on July 14, 2015; and

WHEREAS, the bid submitted by Dakota Excavating Contractor, Inc. was the lowest responsive bid to the specifications, and

NOW, THEREFORE, BE IT RESOLVED that a contract for the Project shall be awarded to Dakota Excavating Contractor Inc.; and

BE IT FURTHER RESOLVED that, upon consultation with Board counsel and the Board engineer, the Business Administrator be and hereby is authorized to take any and all action to commence a contract with Dakota Excavating Contractor Inc.

Yeas: Unanimous by all Members present.

MOTION CARRIED

35. PUBLIC SESSION (7:42 – 7:47 PM)

The following members of the public had comments regarding student educational program:

Sandra Sep

36. NEW BUSINESS

1. Change of August meeting date from the 24th to the 31st.
2. Front of high school is now completed and looks great in depicting the different geological and plant communities found across NJ.

37. CLOSED SESSION (7:50 PM – 9:02 PM)

Moved by Mr. Wolcott, seconded by Mrs. Cornelison, 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 and Superintendent's Evaluation which are not appropriate subjects to be discussed in a public meeting and which are within the exemptions permitted to be discussed and acted upon in private session pursuant to P.L. 1975 Chapter 231, it is therefore

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

Closed Conference Items

1. Matters protected by Attorney/Client privilege
2. Superintendent's Evaluation

Yeas: Unanimous by all Members present.

MOTION CARRIED

38. RECONVENE

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

39. ADJOURNMENT

Moved by Mr. Wolcott, seconded by Mrs. Venezia, to adjourn the regular meeting at 9:03 PM.

Yeas: Unanimous by all Members present.

MOTION CARRIED

Upcoming Meetings:

1. Regular Meeting – August 31, 2015 at 7:30 PM in Room 3 at JDHS
2. Regular Meeting – September 21, 2015 at 7:30 PM in Room 3 at JDHS

Matthew A. Clarke
Business Administrator/Board Secretary

Attachment (CA)

Transfers by Account Code Springfield Board of Education

Expenditure

Start date 7/1/2014 Period date 6/1/2015 End date 6/30/2015

	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE					
11-000-100-566-98-11 TUITION PRIVATE SCHOOLS HANDIC 2337 LINE ITEM TRANSFER	\$1,988,166.00	(\$22,772.03) 06/30/15	(\$15,767.00) (\$15,767.00)	\$1,949,626.97	-2%
11-000-211-100-00-10 SALARY ATTENDANCE 2327 LINE ITEM TRANSFER	\$18,764.00	\$0.00 06/30/15	\$10.00 \$10.00	\$18,774.00	0%
11-000-213-100-01-10 SALARIES SUBSTITUTE NURSES 2327 LINE ITEM TRANSFER	\$3,000.00	\$2,000.00 08/30/15	\$1,010.00 \$1,010.00	\$6,010.00	100%
11-000-213-100-73-11 NS MEDICAL - DOCTORS 2327 LINE ITEM TRANSFER	\$11,725.00	\$525.00 06/30/15	\$600.00 \$600.00	\$12,850.00	10%
11-000-213-300-73-11 HEALTH SERV SPEC ED PHYSICAL 2327 LINE ITEM TRANSFER	\$25,000.00	(\$835.10) 06/30/15	(\$1,620.00) (\$1,620.00)	\$22,544.90	-10%
11-000-213-600-72-06 HEALTH SERVICE SUPPLIES FMG 2327 LINE ITEM TRANSFER	\$5,995.00	\$0.00 06/30/15	\$85.00 \$85.00	\$6,080.00	1%
11-000-213-600-72-07 HEALTH SERVICE SUPPLIES TLS 2327 LINE ITEM TRANSFER	\$2,351.00	\$45.98 06/30/15	(\$85.00) (\$85.00)	\$2,311.98	-2%
11-000-218-105-99-10 SAL SECRETARIES GUID JDHS 2327 LINE ITEM TRANSFER	\$79,785.00	\$0.00 08/30/15	\$9,250.00 \$9,250.00	\$89,035.00	12%
11-000-219-104-00-10 SAL OTHER INSTR STAFF CST 2327 LINE ITEM TRANSFER	\$505,393.00	\$50,000.00 08/30/15	(\$9,600.00) (\$9,600.00)	\$545,793.00	8%
11-000-219-105-00-10 SAL SEC SUPP SERV STUDENTS SPE 2327 LINE ITEM TRANSFER	\$95,708.00	\$0.00 06/30/15	\$350.00 \$350.00	\$96,058.00	0%
11-000-221-102-00-10 SAL CURR COORD OF INSTR 2327 LINE ITEM TRANSFER	\$185,382.00	(\$94,752.00) 06/30/15	\$120.00 \$120.00	\$90,750.00	-51%
11-000-221-104-00-10 SALARY SUPERVISORS 2327 LINE ITEM TRANSFER	\$0.00	\$200,652.00 06/30/15	\$18,400.00 \$18,400.00	\$219,052.00	0%
11-000-221-500-06-04 OTHER EXP TRAVEL CUR+STAFF DEV 2327 LINE ITEM TRANSFER	\$4,725.00	\$0.00 06/30/15	(\$3,120.00) (\$3,120.00)	\$1,605.00	-66%
11-000-221-500-07-04 OTHER EXP DUES COMPUTER/CUR+ST 2327 LINE ITEM TRANSFER	\$13,200.00	\$0.00 08/30/15	(\$4,400.00) (\$4,400.00)	\$8,800.00	-33%
11-000-221-500-80-12 EVALUATIONS/OBSERVATIONS 2327 LINE ITEM TRANSFER	\$40,000.00	(\$29,000.00) 08/30/15	(\$11,000.00) (\$11,000.00)	\$0.00	-100%
11-000-222-100-00-10 SALIED MEDIA/SCHOOL LIBRARIES 2327 LINE ITEM TRANSFER	\$177,010.00	(\$18,000.00) 06/30/15	\$200.00 \$200.00	\$159,210.00	-10%
11-000-222-105-99-10 SAL SECRETARY ED MEDIA JDHS 2327 LINE ITEM TRANSFER	\$0.00	\$18,000.00 06/30/15	\$400.00 \$400.00	\$18,400.00	0%
11-000-222-600-02-06 LIBRARY PERIODICALS FMG 2327 LINE ITEM TRANSFER	\$1,140.00	\$0.00 08/30/15	(\$600.00) (\$600.00)	\$540.00	-53%
11-000-223-105-00-10 HUMAN RESOURCES SECRETARY 2327 LINE ITEM TRANSFER	\$58,475.00	\$0.00 06/30/15	\$5.00 \$5.00	\$58,480.00	0%

Regular Meeting July 20, 2015

Springfield Board of Education

Transfers by Account Code

Start date	7/1/2014	Period date	6/1/2015	End date	6/30/2015	Expenditure				
						Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE										
11-000-223-320-80-12	2327	PROF SERVICE TRAINING			LINE ITEM TRANSFER	\$5,000.00	\$1,275.00	(\$5.00)	\$6,270.00	25%
11-000-223-500-80-12		SERVICES STAFF TRAINING			LINE ITEM TRANSFER	\$114,000.00	(\$30,411.00)	(\$6,375.00)	\$77,214.00	-32%
11-000-230-100-02-10	2332	SECRETARY SUPT			11-000-240-105-00-10	\$0.00	\$63,530.00	\$1,275.00	\$64,805.00	0%
11-000-230-331-01-01	2327	CNTR SERV LEGAL FEES			LINE ITEM TRANSFER	\$100,000.00	\$272,159.12	\$60,950.00	\$433,109.12	333%
	2331	11-000-230-340-01-01			LINE ITEM TRANSFER		06/30/15	\$900.00		
	2331	11-000-230-340-93-03			LINE ITEM TRANSFER		06/30/15	\$3,575.00		
	2331	11-000-230-340-93-15			LINE ITEM TRANSFER		06/30/15	\$6,000.00		
	2331	11-000-230-530-82-14			LINE ITEM TRANSFER		06/30/15	\$6,500.00		
	2331	11-000-230-530-93-03			LINE ITEM TRANSFER		06/30/15	\$1,975.00		
	2331	11-000-230-530-95-01			LINE ITEM TRANSFER		06/30/15	\$21,475.00		
	2331	11-000-230-530-95-05			LINE ITEM TRANSFER		06/30/15	\$500.00		
	2331	11-000-230-580-97-06			LINE ITEM TRANSFER		06/30/15	\$3,000.00		
	2331	11-000-230-590-05-01			LINE ITEM TRANSFER		06/30/15	\$2,675.00		
	2331	11-000-230-590-06-02			LINE ITEM TRANSFER		06/30/15	\$4,600.00		
	2331	11-000-230-590-09-12			LINE ITEM TRANSFER		06/30/15	\$800.00		
	2331	11-000-230-590-97-14			LINE ITEM TRANSFER		06/30/15	\$2,900.00		
	2331	11-000-230-610-05-02			LINE ITEM TRANSFER		06/30/15	\$5,150.00		
11-000-230-332-01-01		CONTRACT SERV ACCOUNTANT			LINE ITEM TRANSFER	\$21,236.00	\$0.00	(\$1,230.00)	\$20,006.00	-6%
11-000-230-339-01-01	2327	OTHER PROF SERV			LINE ITEM TRANSFER	\$0.00	\$87,548.48	\$15,750.00	\$103,298.48	0%
11-000-230-340-01-01	2327	CONTR SERV ASB/RIGHT TO KNOW			LINE ITEM TRANSFER	\$13,650.00	(\$12,000.00)	(\$945.00)	\$705.00	-95%
	2327	RENTAL POSTAGE METER			LINE ITEM TRANSFER		06/30/15	(\$45.00)		
	2331	11-000-230-331-01-01			LINE ITEM TRANSFER		06/30/15	(\$900.00)		
11-000-230-340-93-03	2331	PURCH TECH SERV COMPUTERS			LINE ITEM TRANSFER	\$2,700.00	\$0.00	(\$900.00)	\$1,800.00	-33%
11-000-230-340-93-15	2331	POSTAGE OFFICE JDHS			LINE ITEM TRANSFER	\$6,000.00	\$0.00	(\$3,575.00)	\$2,425.00	-60%
11-000-230-530-82-14	2331	COMMUNICATIONS POSTAGE			LINE ITEM TRANSFER	\$0.00	\$12,000.00	(\$6,000.00)	\$6,000.00	0%
11-000-230-530-93-03	2331	T-1 LINES			LINE ITEM TRANSFER	\$9,000.00	(\$1,921.23)	(\$6,500.00)	\$578.77	-94%
11-000-230-530-95-01	2331	UTILITIES TELEPHONE			LINE ITEM TRANSFER	\$1,980.00	\$0.00	(\$1,975.00)	\$5.00	-100%
11-000-230-530-95-05	2331				LINE ITEM TRANSFER	\$95,200.00	(\$1,535.77)	(\$37,225.00)	\$56,439.23	-41%
	2327	11-000-230-331-01-01			LINE ITEM TRANSFER		06/30/15	(\$15,750.00)		
	2331	11-000-230-331-01-01			LINE ITEM TRANSFER		06/30/15	(\$21,475.00)		

Start date 7/1/2014 Period date 6/1/2015 End date 6/30/2015

Expenditure

		Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE						
11-000-230-580-04-01	BOARD MEMBER TRAVEL/WKSP	\$3,500.00	\$0.00	\$2,600.00	\$6,100.00	74%
	LINE ITEM TRANSFER		06/30/15	\$2,600.00		
11-000-230-580-09-12	WORKSHOPS/TRAVEL	\$2,500.00	\$0.00	(\$1,900.00)	\$600.00	-76%
	LINE ITEM TRANSFER		06/30/15	(\$1,900.00)		
11-000-230-580-97-06	ADMINISTRATOR TRAVEL FMG	\$500.00	\$0.00	(\$500.00)	\$0.00	-100%
	LINE ITEM TRANSFER		06/30/15	(\$500.00)		
11-000-230-580-97-14	ADMINISTRATOR TRAVEL MISC.JDHS	\$1,000.00	\$0.00	(\$700.00)	\$300.00	-70%
	LINE ITEM TRANSFER		08/30/15	(\$700.00)		
11-000-230-580-05-01	ELECTION EXPENSES	\$3,000.00	\$0.00	(\$3,000.00)	\$0.00	-100%
	LINE ITEM TRANSFER		08/30/15	(\$3,000.00)		
11-000-230-580-06-02	SUPT OFFICE TRAVEL	\$3,000.00	\$0.00	(\$2,675.00)	\$325.00	-89%
	LINE ITEM TRANSFER		06/30/15	(\$2,675.00)		
11-000-230-580-09-12	ADVERTISING	\$10,000.00	(\$4,000.00)	(\$4,600.00)	\$1,400.00	-86%
	LINE ITEM TRANSFER		06/30/15	(\$4,600.00)		
11-000-230-580-331-01-01	ADMINISTRATOR PURCH.SERV.JDHS	\$4,178.00	\$0.00	(\$800.00)	\$3,378.00	-19%
	LINE ITEM TRANSFER		06/30/15	(\$800.00)		
11-000-230-580-05-02	SUPERINTENDENT SUPPLIES	\$6,500.00	\$53.00	(\$2,900.00)	\$3,653.00	-44%
	LINE ITEM TRANSFER		06/30/15	(\$2,900.00)		
11-000-230-580-93-15	SUPP TECHNOLOGY	\$24,500.00	\$0.00	(\$5,150.00)	\$19,350.00	-21%
	LINE ITEM TRANSFER		06/30/15	(\$5,150.00)		
11-000-240-103-00-10	SALARIES PRINCIPALS	\$834,013.00	(\$178,000.00)	\$6,150.00	\$662,163.00	-21%
	LINE ITEM TRANSFER		06/30/15	\$6,150.00		
11-000-240-104-00-10	SALARIES SCHOOL SUPV	\$0.00	\$178,000.00	\$1,850.00	\$179,850.00	0%
	LINE ITEM TRANSFER		06/30/15	\$1,850.00		
11-000-240-105-00-10	SAL PRINCIPAL OFF CLERKS	\$315,804.00	\$11,500.00	\$30,650.00	\$357,954.00	13%
	LINE ITEM TRANSFER		06/30/15	\$30,650.00		
2332	11-000-230-580-80-12			\$6,376.00		
2332	11-000-240-300-08-14			\$900.00		
2332	11-000-240-580-82-08			\$275.00		
2332	11-000-240-590-45-14			\$7,100.00		
2332	11-000-240-590-71-14			\$400.00		
2332	11-000-240-580-82-06			\$1,600.00		
2332	11-000-240-600-80-04			\$1,000.00		
2332	11-000-240-600-82-08			\$1,100.00		
2332	11-000-240-600-82-11			\$2,300.00		
2332	11-000-240-600-82-14			\$800.00		
2332	11-000-240-890-82-11			\$2,300.00		
2332	11-000-251-100-00-10			\$6,500.00		
11-000-240-300-08-14	PROFESSIONAL SERVICES	\$0.00	\$18,000.00	(\$8,900.00)	\$9,100.00	0%
	LINE ITEM TRANSFER		06/30/15	(\$8,900.00)		
2328	11-000-240-105-00-10			(\$900.00)		
2332						

Springfield Board of Education

Transfers by Account Code

Expenditure

Start date 7/1/2014 Period date 6/1/2015 End date 6/30/2015

			Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE							
11-000-240-580-82-08	TRAVEL JC	2332	\$4,200.00	\$0.00	(\$275.00)	\$925.00	-23%
	11-000-240-105-00-10			06/30/15	(\$275.00)		
11-000-240-580-82-09	TRAVEL EVW	2313	\$1,100.00	\$0.00	\$800.00	\$1,900.00	73%
	11-000-240-600-82-09			06/08/15	\$800.00		
11-000-240-590-45-14	DUES/FEES GRADUATION	2332	\$18,325.00	\$0.00	(\$7,100.00)	\$11,225.00	-39%
	11-000-240-105-00-10			06/30/15	(\$7,100.00)		
11-000-240-590-71-14	DUES/FEES GUIDANCE	2332	\$610.00	\$0.00	(\$400.00)	\$210.00	-66%
	11-000-240-105-00-10			06/30/15	(\$400.00)		
11-000-240-590-82-06	OTHER EXP DUES/FEES FMG	2332	\$1,600.00	\$0.00	(\$1,600.00)	\$0.00	-100%
	11-000-240-105-00-10			06/30/15	(\$1,600.00)		
11-000-240-600-80-04	OTHER EXP OFFICE SUP CUR+STAFF	2332	\$7,600.00	\$0.00	(\$1,000.00)	\$6,600.00	-13%
	11-000-240-105-00-10			06/30/15	(\$1,000.00)		
11-000-240-600-82-09	OTHER EXP OFFICE SUPPL EVW	2332	\$5,000.00	(\$1,550.00)	(\$1,900.00)	\$1,550.00	-69%
	11-000-240-580-82-09			06/08/15	(\$800.00)		
	11-000-240-105-00-10			06/30/15	(\$1,100.00)		
11-000-240-600-82-11	SPECIAL SERVICES SUPPLIES OFFI	2332	\$8,086.00	\$47.60	(\$2,300.00)	\$5,833.60	-28%
	11-000-240-105-00-10			06/30/15	(\$2,300.00)		
11-000-240-600-82-14	OFFICE SUPPLIES JDHS	2332	\$35,424.00	(\$6,577.00)	(\$800.00)	\$28,047.00	-21%
	11-000-240-105-00-10			06/30/15	(\$800.00)		
11-000-240-690-82-11	DUES FEES WKSPH SP SERV	2332	\$3,565.00	\$0.00	(\$2,300.00)	\$1,265.00	-65%
	11-000-240-105-00-10			06/30/15	(\$2,300.00)		
11-000-251-100-00-10	SALARIES BOARD ADM	2332	\$323,343.00	(\$150,550.00)	(\$8,975.00)	\$163,818.00	-49%
	11-000-240-105-00-10			06/30/15	(\$2,475.00)		
	11-000-240-105-00-10			06/30/15	(\$6,500.00)		
11-000-251-105-00-10	BUSINESS OFF SECRETARIES	2332	\$0.00	\$150,550.00	\$2,350.00	\$152,900.00	0%
	11-000-240-105-00-10			06/30/15	\$2,350.00		
11-000-251-600-05-03	SUPPLIES CENTRAL SERV	2328	\$7,500.00	\$375.09	\$25.00	\$7,900.09	5%
	11-000-240-105-00-10			06/30/15	\$25.00		
11-000-252-100-00-10	SALARIES INFO TECH	2328	\$78,042.00	\$0.00	\$100.00	\$78,142.00	0%
	11-000-240-105-00-10			06/30/15	\$100.00		
11-000-261-420-94-05	CONTRACTED SERVICES/FACILITIES	2328	\$212,500.00	\$1,235,028.18	\$26,625.00	\$1,474,153.18	594%
	11-000-240-105-00-10			06/30/15	\$23,275.00		
	11-000-240-105-00-10			06/30/15	\$200.00		
	11-000-240-105-00-10			06/30/15	\$3,150.00		
11-000-261-610-94-05	BUILDING SUPPLIES	2337	\$68,500.00	\$187,730.64	(\$1,850.00)	\$254,380.64	271%
	11-000-240-105-00-10			06/30/15	\$18,750.00		
	11-000-240-105-00-10			06/30/15	(\$21,200.00)		
	11-000-240-105-00-10			06/30/15	\$600.00		
11-000-262-100-95-10	OPER PLANT SERV SAL	2337	\$1,280,389.00	(\$96,965.00)	(\$37,575.00)	\$1,146,749.00	-10%
	11-000-240-105-00-10			06/30/15	(\$4,875.00)		

Start date	7/1/2014	Period date	6/1/2015	End date	6/30/2015	Expenditure				
						Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE										
11-000-262-100-95-10	2333	OPER PLANT SERV SAL			LINE ITEM TRANSFER	\$1,280,389.00	(\$96,065.00) 06/30/15	(\$37,575.00) (\$32,700.00)	\$1,146,749.00	-10%
11-000-262-105-95-10	2328	OPER PLANT SERV SEC			LINE ITEM TRANSFER	\$0.00	\$78,065.00 06/30/15	\$50.00 \$50.00	\$78,115.00	0%
11-000-262-110-46-10	2328	SUBSTITUTE CUSTODIANS			LINE ITEM TRANSFER	\$12,500.00	\$27,500.00 06/30/15	\$2,750.00 \$2,750.00	\$42,750.00	242%
11-000-262-300-95-05	2328	PURCHASED PROF&TECH SERV.			LINE ITEM TRANSFER	\$32,844.00	(\$19,470.00) 06/30/15	(\$1,900.00) (\$1,900.00)	\$11,474.00	-65%
11-000-262-420-70-11	2333	REPAIR/MAINT SPECIAL SERVICES			LINE ITEM TRANSFER	\$7,300.00	(\$400.00) 06/30/15	(\$3,400.00) (\$3,400.00)	\$3,500.00	-52%
11-000-262-420-82-06	2333	REPAIR EQUIP OFFICE FMG			LINE ITEM TRANSFER	\$12,285.00	\$5,500.00 06/30/15	(\$8,600.00) (\$8,600.00)	\$9,185.00	-25%
11-000-262-420-82-07	2333	REPAIR MAINT OFFICE EQUIP			LINE ITEM TRANSFER	\$8,300.00	\$4,333.00 06/30/15	(\$5,400.00) (\$5,400.00)	\$7,233.00	-13%
11-000-262-420-82-08	2333	REPAIR MAINT OFFICE EQUIP			LINE ITEM TRANSFER	\$8,300.00	\$0.00 06/30/15	\$625.00 \$625.00	\$8,925.00	8%
11-000-262-420-82-09	2328	CONT.SERV REP EQUIP OFFICE EVW			LINE ITEM TRANSFER	\$12,000.00	(\$3,000.00) 06/30/15	\$1,325.00 \$1,325.00	\$10,325.00	-14%
11-000-262-420-82-14	2328	REP/MAINT EQUIP OFFICE JDHS			LINE ITEM TRANSFER	\$15,000.00	(\$400.00) 06/30/15	(\$7,550.00) (\$1,950.00)	\$7,050.00	-53%
11-000-262-420-93-03	2333	REPAIR/SERVICE/MAINT EQUIP			LINE ITEM TRANSFER	\$41,635.00	(\$30,000.00) 06/30/15	(\$9,600.00) (\$9,600.00)	\$2,035.00	-95%
11-000-262-420-94-05	2333	CONTRACTED SERVICES GROUNDS			LINE ITEM TRANSFER	\$24,000.00	\$30,265.00 06/30/15	(\$4,700.00) (\$4,700.00)	\$49,565.00	107%
11-000-262-610-93-05	2333	UNIFORMS AND SHOES			LINE ITEM TRANSFER	\$12,395.00	\$0.00 06/30/15	(\$3,700.00) (\$3,700.00)	\$8,695.00	-30%
11-000-262-610-94-05	2328	CUSTODIAL&GROUNDS SUPPLIES			LINE ITEM TRANSFER	\$105,000.00	(\$14,588.66) 06/30/15	\$173,700.00 \$170,000.00	\$264,011.34	151%
11-000-262-621-95-05	2333	NATURAL GAS			LINE ITEM TRANSFER	\$463,476.00	(\$43,100.00) 06/30/15	(\$170,000.00) (\$170,000.00)	\$250,376.00	-46%
11-000-262-622-95-05	2328	ELECTRICITY			LINE ITEM TRANSFER	\$431,564.00	(\$12,280.00) 06/30/15	(\$11,750.00) (\$3,150.00)	\$407,534.00	-6%
11-000-262-626-95-05	2333	VEHICLE FUEL			LINE ITEM TRANSFER	\$15,658.00	\$0.00 06/30/15	(\$8,000.00) (\$8,000.00)	\$7,658.00	-51%

Start date 7/1/2014 Period date 6/1/2015 End date 6/30/2015

Expenditure

		Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE						
11-000-262-800-96-05	DUES AND LICENSES	\$4,555.00	\$3,300.00	\$125.00	\$7,980.00	75%
	2328		06/30/15	\$125.00		
11-000-262-890-93-15	MISC TECH	\$8,037.00	(\$2,200.00)	(\$125.00)	\$5,712.00	-29%
	2328		06/30/15	(\$125.00)		
11-000-263-100-94-05	SALARY GROUNDS	\$96,437.00	(\$4,000.00)	\$1,850.00	\$94,287.00	-2%
	2328		06/30/15	\$1,850.00		
11-000-263-110-94-05	OVERTIME GROUNDS	\$0.00	\$4,000.00	(\$1,850.00)	\$2,150.00	0%
	2328		06/30/15	(\$1,850.00)		
11-000-270-107-96-10	NON INSTRUCTIONAL AIDES	\$5,100.00	\$82,000.00	\$11,650.00	\$98,750.00	1836%
	2329		06/30/15	\$11,650.00		
11-000-270-160-96-10	SALARIES FOR PUPIL TRANS	\$304,304.00	(\$50,000.00)	(\$3,500.00)	\$250,804.00	-18%
	2329		06/30/15	(\$3,500.00)		
11-000-270-162-96-10	SALARIES OTHER THAN TO/FRO	\$96,745.00	(\$32,000.00)	(\$36,630.00)	\$29,115.00	-70%
	2329		06/30/15	(\$15,430.00)		
	2333		06/30/15	(\$20,200.00)		
11-000-270-420-96-03	PUPIL TRANS MAINT/REPAIR	\$47,125.00	\$0.00	\$1,005.00	\$48,130.00	2%
	2333		06/30/15	\$1,005.00		
11-000-270-503-96-03	AID IN LIEU	\$132,600.00	(\$2,358.00)	(\$5,200.00)	\$125,042.00	-6%
	2329		06/30/15	(\$5,200.00)		
11-000-270-515-96-03	PUPIL TRANS.SPEC.ED.JOINT AGRE	\$288,343.00	\$0.00	(\$12,000.00)	\$276,343.00	-4%
	2333		06/30/15	(\$12,000.00)		
11-000-270-518-96-03	CONTRACT.SERV.(SPEC)-ESC	\$471,988.00	\$0.00	\$53,462.00	\$525,442.00	11%
	2329		06/30/15	\$6,500.00		
	2333		06/30/15	\$46,962.00		
11-000-270-600-96-03	TRANS.FUEL/OIL,TIRES,REP.PARTS	\$48,789.00	\$6,700.00	\$13,950.00	\$69,439.00	42%
	2329		06/30/15	\$5,950.00		
	2337		06/30/15	\$8,000.00		
11-000-270-890-96-03	MISC.EXP. TRANSPORTATION	\$2,500.00	\$300.00	\$30.00	\$2,830.00	13%
	2329		06/30/15	\$30.00		
11-000-291-220-97-03	SOCIAL SECURITY CONTRIBUTION	\$485,464.00	\$0.00	(\$18,000.00)	\$467,464.00	-4%
	2329		06/30/15	(\$18,000.00)		
11-000-291-241-97-03	PERS PENSION LIABILITY	\$484,735.00	(\$12,500.00)	(\$10,500.00)	\$461,735.00	-5%
	2329		06/30/15	(\$10,500.00)		
11-000-291-250-97-03	INSURANCE UNEMPLOYMENT	\$65,000.00	\$8,500.00	\$28,500.00	\$102,000.00	57%
	2329		06/30/15	\$28,500.00		
11-000-291-270-97-03	HEALTH INSURANCE	\$5,406,135.00	(\$609,153.00)	\$60,950.00	\$4,857,932.00	-10%
	2333		06/30/15	\$60,950.00		
11-110-100-101-01-10	SUBSTITUTES K	\$20,000.00	\$0.00	(\$10,000.00)	\$10,000.00	-50%
	2329		06/30/15	(\$10,000.00)		

Start date	7/1/2014	Period date	6/1/2015	End date	6/30/2015	Expenditure	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE											
11-120-100-101-00-10	2329	---	---	SALARIES TEACHERS 1-5	LINE ITEM TRANSFER		\$3,367,548.00	(\$113,000.00) 06/30/15	\$14,175.00	\$3,268,723.00	-3%
11-120-100-101-01-10	2329	---	---	SUBSTITUTES 1-5	LINE ITEM TRANSFER		\$200,000.00	\$33,000.00 06/30/15	\$24,500.00	\$257,500.00	29%
11-130-100-101-00-10	2329	---	---	SAL. TEACHERS 6-8	LINE ITEM TRANSFER		\$2,461,938.00	(\$22,000.00) 06/30/15	\$24,600.00	\$2,429,938.00	-1%
11-130-100-101-01-10	2329	---	---	SUBSTITUTES 6-8	LINE ITEM TRANSFER		\$80,000.00	\$22,000.00 06/30/15	\$14,200.00	\$116,200.00	45%
11-140-100-101-00-10	2329	---	---	SALARIES TEACHER 9-12	LINE ITEM TRANSFER		\$3,436,096.00	(\$63,000.00) 06/30/15	\$40,000.00	\$3,333,096.00	-3%
11-140-100-101-01-10	2329	---	---	SUBSTITUTES 9-12	LINE ITEM TRANSFER		\$75,000.00	\$38,000.00 06/30/15	\$14,950.00	\$127,950.00	71%
11-150-100-101-03-11	2329	---	---	SALARIES HOME INST/BED SD TUT	LINE ITEM TRANSFER		\$30,000.00	(\$655.00) 06/30/15	\$6,500.00	\$22,845.00	-24%
11-150-100-320-63-11	2326	---	---	HOME INSTRUCTION PURCH.PROF.ED	LINE ITEM TRANSFER		\$5,000.00	\$5,000.00 06/30/15	\$4,500.00	\$11,500.00	130%
11-190-100-106-02-10	2326	---	---	AIDES X	LINE ITEM TRANSFER		\$0.00	\$10,900.00 06/30/15	\$975.00	\$11,875.00	0%
11-190-100-610-00-03	2329	---	---	DISTRICT SUPPLIES	LINE ITEM TRANSFER		\$194,295.00	\$49,700.00 06/30/15	\$8,501.00	\$235,494.00	21%
11-190-100-610-20-07	2329	---	---	TEACHER SUPPLIES MUSIC TLS	LINE ITEM TRANSFER		\$1,600.00	\$0.00 06/30/15	\$1.00	\$1,601.00	0%
11-190-100-610-82-14	2329	---	---	TEACHER SUPPLIES OFFICE JDHS	LINE ITEM TRANSFER		\$22,148.00	(\$400.00) 06/30/15	\$4,650.00	\$26,398.00	19%
11-190-100-610-93-15	2329	---	---	COMPUTER UPGRADES-DISTRICT	LINE ITEM TRANSFER		\$11,605.00	\$0.00 06/30/15	(\$4,650.00)	\$6,955.00	-40%
11-190-100-640-14-14	2329	---	---	TEXTBOOKS COMMUNICATION ARTS J	LINE ITEM TRANSFER		\$8,997.00	\$0.00 06/30/15	(\$2,400.00)	\$6,597.00	-27%
11-190-100-640-15-14	2329	---	---	TEXTBOOKS FOREIGN LANGUAGE JDH	LINE ITEM TRANSFER		\$9,442.00	\$0.00 06/30/15	\$3,775.00	\$13,217.00	40%
11-190-100-640-19-14	2329	---	---	TEXTBOOKS MATH JDHS	LINE ITEM TRANSFER		\$4,000.00	\$0.00 06/30/15	\$3,775.00	\$2,625.00	-34%
11-204-100-101-50-10	2330	---	---	SALARIES OF TEACHERS N.I.	LINE ITEM TRANSFER		\$383,844.00	(\$45,000.00) 06/30/15	\$6,850.00	\$345,694.00	-10%
11-204-100-106-50-10	2330	---	---	SALARIES OF AIDES N.I.	LINE ITEM TRANSFER		\$860,315.00	\$45,000.00 06/30/15	\$42,950.00	\$948,265.00	10%

Springfield Board of Education

Transfers by Account Code

Start date	7/1/2014	Period date	6/1/2015	End date	6/30/2015	Expenditure	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE											
11-213-100-101-53-10	2330	SAL. TEACHERS RES RM	---	---	---	LINE ITEM TRANSFER	\$1,369,999.00	(\$102,600.00) 06/30/15	(\$37,000.00) (\$37,000.00)	\$1,230,399.00	-10%
11-215-100-101-40-11	2330	SAL. EXTENDED SUMMER PSH	---	---	---	LINE ITEM TRANSFER	\$0.00	\$14,995.00 06/30/15	(\$11,000.00) (\$11,000.00)	\$3,995.00	0%
11-401-100-100-45-08	2330	COCURRICULAR SALARIES	---	---	---	LINE ITEM TRANSFER	\$5,000.00	\$1,400.00 06/30/15	\$750.00 \$750.00	\$7,150.00	43%
11-401-100-100-45-09	2330	STUDENT ACTIVITIES SALARIES	---	---	---	LINE ITEM TRANSFER	\$0.00	\$5,600.00 06/30/15	\$1,200.00 \$1,200.00	\$6,800.00	0%
11-402-100-100-46-14	2334	SALARIES COACHES JDHS	---	---	---	LINE ITEM TRANSFER	\$378,723.00	(\$42,600.00) 06/30/15	(\$20,075.00) (\$20,075.00)	\$316,048.00	-17%
11-402-100-500-46-06	2330	ATHLETIC PURCH. SERV. FMG	---	---	---	LINE ITEM TRANSFER	\$11,855.00	\$0.00 06/30/15	(\$3,750.00) (\$3,750.00)	\$8,105.00	-32%
11-402-100-610-46-14	2334	SUPPLIES ATHLETICS JDHS	---	---	---	LINE ITEM TRANSFER	\$46,036.00	\$72,615.92 06/30/15	\$32,250.00 \$20,075.00	\$150,901.92	228%
11-402-100-890-46-14	2334	OTHER EXPENSES ATHLETICS JDHS	---	---	---	LINE ITEM TRANSFER	\$47,026.00	\$1,316.50 06/30/15	(\$12,175.00) (\$12,175.00)	\$36,167.50	-23%
Total for Just Accounts Listed							\$29,026,437.00	\$1,166,236.72	(\$4,700.00)	\$30,187,973.72	4%

Springfield Board of Education

Transfers by Account Code

Start date	7/1/2014	Period date	6/1/2015	End date	6/30/2015	Expenditure				
						Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 12 CAPITAL OUTLAY										
12-000-100-730-46-14	2323	PE EQUIPMENT JDHS	- - - - -	LINE ITEM TRANSFER		\$10,113.00	\$45,453.19 06/30/15	(\$9,950.00) (\$9,950.00)	\$45,616.19	351%
12-000-252-731-91-15	2323	TECHNOLOGY CAPITAL OUTLAY	- - - - -	LINE ITEM TRANSFER		\$106,802.00	\$0.00 06/30/15	(\$73,000.00) (\$73,000.00)	\$33,802.00	-68%
12-000-261-730-91-06	2323	EQUIPMENT FMG	- - - - -	LINE ITEM TRANSFER		\$10,000.00	\$0.00 06/30/15	(\$185.00) (\$185.00)	\$9,815.00	-2%
12-000-261-730-94-05	2323	EQUIP BLDG & GROUNDS	- - - - -	LINE ITEM TRANSFER		\$11,500.00	\$50,552.50 06/30/15	\$97,085.00 \$122,085.00	\$159,137.50	1284%
12-000-400-334-91-03	2323 2324	12-000-400-450-91-03 PROF FEES CAPITAL OUTLAY	- - - - -	LINE ITEM TRANSFER		\$86,782.00	\$9,000.00 06/30/15	\$92,000.00 \$12,550.00	\$187,782.00	116%
12-000-400-334-91-15	2323 2322	12-000-400-334-91-16 PROF FEES TECH	- - - - -	LINE ITEM TRANSFER		\$106,000.00	\$0.00 06/30/15	(\$105,950.00) (\$26,500.00)	\$50.00	-100%
12-000-400-450-91-03	2323 2322	12-000-400-334-91-03 CAPITAL OUTLAY BUILDINGS	- - - - -	LINE ITEM TRANSFER		\$1,410,000.00	\$0.00 06/30/15	\$0.00 (\$25,000.00)	\$1,410,000.00	0%
12-000-261-730-94-05	2323 2324	12-000-261-730-94-05	- - - - -	LINE ITEM TRANSFER		\$1,741,197.00	\$105,005.69 06/30/15	\$0.00 \$25,000.00	\$1,846,202.69	6%
Total for Just Accounts Listed										

Start date 7/1/2014 Period date 6/1/2015 End date 6/30/2015 Expenditure

FUND 13 SPECIAL SCHOOLS

13-422-100-610-40-12 SUPPLIES SUMMER SCHOOL

2330

LINE ITEM TRANSFER

Total for Just Accounts Listed

Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
\$2,600.00	(\$525.19) 06/30/15	\$4,700.00 \$4,700.00	\$6,774.81	161%
\$2,600.00	(\$525.19)	\$4,700.00	\$6,774.81	161%

07/13/15 08:30

Start date	7/1/2014	Period date	6/1/2015	End date	6/30/2015	Expenditure
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FUND 20 SPECIAL REVENUE

20-507-100-320-38-10 CHAPTER 193 EXAMINATION&CLASSI

2339

chep 193 adj

Total for Just Accounts Listed

Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
\$0.00	\$14,404.00 06/30/15	\$361.00	\$14,765.00	0%
\$0.00	\$14,404.00	\$361.00	\$14,765.00	0%

SPRINGFIELD

2015 - 2016

ELEMENTARY SCHOOL
PRICE LIST

Student Lunch.....	\$2.55	:
Reduced Price Lunch.....	.40	:
Student Breakfast.....	1.30	:
Reduced Price Breakfast.....	.30	:
<i>Lunch Meal includes Entrée (Protein/Grain), Fruit, Vegetable & 8 oz. Milk</i>		

HOT LUNCH ENTREE:

Lunch Entree \$ 2.25

SANDWICHES:Deli Sandwich or Wrap
as a Complete Meal or a la Carte 2.55SALAD PLATTERS:Complete Salad Lunch
as a Complete Meal or a la Carte 2.55
Extra Salad Dressing..... .35SIDES:Vegetable Side..... .75
Fresh or Cupped Fruit Side 75DESSERTS:Fresh Baked Cookie \$.50
Baked Snacks/Chips, small 75BEVERAGES:Milk..... .60
Juice, 4 oz..... .75
Spring Water, 8 oz 85
100% Juice, can 1.25

SPRINGFIELD

2015 - 2016

MIDDLE SCHOOL
PRICE LIST

Student Meal.....	\$2.75
Featured Favorite Meal.....	4.00
Reduced Price Lunch.....	.40
Student Breakfast.....	1.65
Reduced Price Breakfast.....	.30
<i>Lunch Meal includes Entrée (Protein/Grain), Fruit, Vegetable & 8 oz. Milk</i>	

HOT LUNCH ENTREE:

Lunch Entree	\$ 2.65
Featured Favorite Entrée	4.00

SANDWICHES:

Deli Sandwich or Wrap	
as a Complete Meal or a la Carte	2.75
Featured Favorite Sandwich or Wrap	
as a Complete Meal or a la Carte	4.00

SALAD PLATTERS:

Complete Salad Lunch	
as a Complete Meal or a la Carte	2.75
Extra Salad Dressing.....	.35

SOUP/SIDES:

Homemade Soup	1.50/2.00
Vegetable Side.....	.75
Fresh or Cupped Fruit Side	.75

DESSERTS:

Fresh Baked Cookie	\$.50
Baked Snacks/Chips, small.....	.75
Baked Snacks/Chips, Large.....	1.00
Yogurt	1.50
Fresh Fruit and Yogurt Parfait.....	2.50

BEVERAGES:

Milk.....	.60
Juice, 4 oz.....	.75
Spring Water, 16.9 oz.	1.00
100% Juice, can	1.25
Envy Juice.....	1.50

SPRINGFIELD

2015 - 2016

HIGH SCHOOL
PRICE LIST

Student Meal.....	\$3.00
Featured Favorite Meal.....	4.25
Reduced Price Lunch.....	.40
Student Breakfast.....	1.90
Reduced Price Breakfast.....	.30

Lunch Meal includes Entrée (Protein/Grain), Fruit, Vegetable & 8 oz. Milk

HOT LUNCH ENTREE:

Lunch Entrée	\$ 2.75
Featured Favorite Entrée	4.25

SANDWICHES:

Deli Sandwich or Wrap	
as a Complete Meal or a la Carte	3.00
Featured Favorite Sandwich or Wrap	
as a Complete Meal or a la Carte	4.25

SALAD PLATTERS:

Complete Salad Lunch	
as a Complete Meal or a la Carte	3.00
Extra Salad Dressing.....	.35

SOUP/SIDES:

Homemade Soup	1.50/2.00
French Fries	1.50
Vegetable Side.....	.75
Fresh or Cupped Fruit Side	.75

DESSERTS:

Fresh Baked Cookie	\$.50
Baked Snacks/Chips, small	.75
Baked Snacks/Chips, Large.....	1.00
Yogurt	1.50
Fresh Fruit and Yogurt Parfait	2.50

BEVERAGES:

Milk.....	.60
Juice, 4 oz.....	.75
Spring Water, 16.9 oz.	1.00
Canned/Diet Beverage	1.25
Coffee/Tea/Hot Chocolate, small/large.....	1.25/1.50
Vitamin Water	2.00

**RESOLUTION OF THE SPRINGFIELD TOWNSHIP
BOARD OF EDUCATION IN THE COUNTY OF UNION,
NEW JERSEY DETERMINING TO ACQUIRE AND TO
FINANCE EQUIPMENT BY MEANS OF A LEASE
PURCHASE FINANCING IN AN AMOUNT NOT
EXCEEDING \$1,500,000, AUTHORIZING THE
ADVERTISEMENT FOR BIDS TO FINANCE THE
EQUIPMENT, DELEGATING THE AWARD OF THE BID,
AUTHORIZING THE EXECUTION OF THE LEASE AND
RELATED DOCUMENTS AND AUTHORIZING OTHER
ACTIONS NECESSARY TO COMPLETE THE
TRANSACTION**

WHEREAS, The Springfield Township Board of Education in the County of Union, New Jersey (the "Board") is created and is charged by law with the responsibility of providing a system of public education within the school district over which it has jurisdiction and to acquire equipment therefor; and

WHEREAS, the Board has determined to fund the acquisition of (1) various media equipment, including television camera and video equipment, and other equipment for use in the Jonathan Dayton High School building and (2) turf field, fencing, gates and attendant sports equipment at the Florence M. Gaudineer Middle School, including financing and all incidental or related costs (the "Equipment") by means of a lease purchase financing for a term that does not exceed five (5) years pursuant to the provisions of N.J.S.A. 18A:20-4.2(f) and N.J.S.A. 18A:18A-1 *et. seq.*; and

WHEREAS, the Board has selected Phoenix Advisors as financial advisor (the "Financial Advisor") and Rogut McCarthy LLC, as special counsel (the "Special Counsel") for the purpose of advising and assisting with the proposed lease purchase financing of the Equipment; and

WHEREAS, in accordance with the procedures set forth in N.J.S.A 18A:18A-1 *et. seq.* ("Public School Contract Law") and the regulations promulgated thereunder, a notice of the bid will be published and bids are scheduled to be returned to the Business Administrator, who, with the assistance of the Special Counsel and the Financial Advisor, will determine the lowest responsive and responsible bidder to purchase the Lease (as hereinafter defined) from the Board (hereinafter referred to as the "Purchaser"); and

WHEREAS, the Board will enter into a lease purchase agreement (the "Lease") and other related documents with the Purchaser in an amount not to exceed \$1,500,000 to finance the Equipment; and

WHEREAS, the Board desires to authorize the delegation of the award of the bid to the Business Administrator and further authorizes the Board President, Business Administrator/Board Secretary, Financial Advisor and Special Counsel to prepare and to execute the Lease and certain other documents and agreements necessary or incidental to the transactions contemplated thereby;

NOW, THEREFORE, BE IT RESOLVED BY THE SPRINGFIELD TOWNSHIP BOARD OF EDUCATION IN THE COUNTY OF UNION, as follows:

Section 1. The Board hereby determines to finance the Equipment by means of a lease purchase financing in a principal amount not exceeding \$1,500,000 in accordance with the requirements of the Public School Contracts Law. The Business Administrator/Board Secretary, the Financial Advisor, the Special Counsel and other appropriate representatives of the Board (the "Professionals") are hereby authorized to prepare the necessary timetables and bid documents and other related documents as may be necessary and to take other steps necessary to prepare for and to implement the proposed financing.

Section 2. The Board hereby authorizes the publication of the request for bid in accordance with the requirements of the Public School Contracts Law in order to prepare for the proposed transaction.

Section 3. The Board President and/or the Business Administrator are authorized to award the bid and the Lease to the lowest bidder in accordance with the bid proposals submitted to the Business Administrator, which winning bid proposal will be retained on file in the Business Administrator's office. The Purchaser's interest rate will be held fixed for a period of thirty (30) days from the date of the bid. If the closing does not occur within thirty (30) days of the date of the bid, the interest rate will be calculated in accordance with the index rate established by the Financial Advisor and set forth in the bid specifications.

Section 4. The Board President and/or the Business Administrator are hereby authorized to negotiate, execute and deliver, subject to the review of Special Counsel, the Lease, an agent or an escrow agreement, an assignment agreement, if necessary, and such other documents as may be necessary to consummate the transaction. Specifically, the Board authorizes the Board President or the Business Administrator to establish an escrow account for the deposit of the Lease proceeds and to direct the deposit and investment of the Lease proceeds in the escrow for the term of the Lease in accordance with the requirements of law. The Board hereby authorizes and directs the Board President or the Business Administrator to approve any changes, additions, or deletions to the Lease or such other documents as may, in the judgment of Special Counsel, be necessary or advisable, such approval to be evidenced by the execution of the Lease or such other documents by the Board President, the Business Administrator or the Board Secretary. The Business Administrator is also authorized to pay any agreed upon fees of the escrow agent, if any. The Board President and/or Business Administrator are also authorized

and directed to take on behalf of the Board such other actions as shall be necessary and appropriate to accomplish the lease purchase financing for the Equipment in accordance with the terms of the Lease and this resolution and pursuant to the terms of the agreements and instruments authorized to be prepared hereby and to accomplish the performance of the obligations of the Board in respect thereto. The Board shall be presented with a confirming resolution to authorize the execution of the Lease at the next scheduled Board meeting following the execution of the Lease.

Section 5. The payment of rent or other monies due under the Lease shall be made only from the General Fund of the Board. Neither the Board nor any agency, department or political subdivision thereof shall be obligated to pay any sum to the Purchaser under the Lease from any taxing source for the payment of any sums due under the Lease unless an appropriation is made in a duly approved budget of the Board. The obligations of the Board shall not constitute indebtedness of the Board or of Springfield Township or of any department, agency or political subdivision thereof. The Lease shall set forth the term of the lease purchase agreement for the Equipment, the rental payments to be paid by the Board in respect thereof and the dates on which such rent shall be due and payable.

Section 6. The Board hereby covenants that it will comply with any conditions subsequent imposed by the Internal Revenue Code of 1986, as amended (the "Code"), in order to preserve the exemption from taxation of interest on the Lease, including the requirement to rebate all net investment earnings on the gross proceeds above the yield on the Lease, if applicable.

Section 7. The Board authorizes the Business Administrator to act and determine on behalf of the Board whether the Lease will be designated as "bank qualified" within the meaning

of Section 265 of the Code. The Board hereby declares its intent to issue the Lease in the expected maximum principal amount of the Lease set forth herein and to use the proceeds of the Lease to pay or to reimburse expenditures for the costs of the purpose for which the Lease is authorized herein. This resolution is a declaration of intent within the meaning and for the purposes of Treasury Regulations Section 1.150-2 or any successor provisions of federal income tax law.

Section 8. This resolution shall take effect immediately.

The foregoing resolution was adopted by the following vote:

AYES:

NAYS:

CERTIFICATE

I, Matt Clarke, Board Secretary/Business Administrator of the Springfield Township Board of Education in the County of Union, New Jersey, HEREBY CERTIFY that the foregoing annexed extract from the minutes of a meeting of the Board of Education duly called and held on July 20, 2015 has been compared by me with the original minutes as officially recorded in my office in the Minute Book of the Board of Education and is a true, complete and correct copy thereof and of the whole of the original minutes so far as they relate to the subject matters referred to in the extract.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal
of the Board of Education this 20th day of July, 2015.

Matt Clarke
Board Secretary/Business Administrator

[SEAL]

**Springfield Public Schools
Personnel**

Last Name Certificated	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Mager	Jody	Business Teacher	JDHS	-----	-----	----	resignation	July 1, 2015
Adams	Christopher	Leave Replacement Math	JDHS	BA/Step 0	\$53,545.00	----	cover for WG	9/1/15-6/30/16
D'Amico	Elisa	Special Education Teacher	Walton	BA/Step 0	\$53,545.00	New	-----	9/1/15-6/30/16
Mojka	Alexis	MS English Teacher	FMG	MA/Step 1	\$58,917.00	replacement	CS	9/1/15-6/30/16
Rothweiler	Lawrence	Leave Replacement Social Studies	FMG	BA/Step 0	\$53,545.00	----	Cover for SD	9/1/15-12/11/15
Moore	Erica	HS Business Teacher	JDHS	Ma/Step 3	\$60,174.00	replacement	JM	9/1/15-6/30/16
D'Aloisio	Dori	Elementary Teacher	Walton	MA Step 4	\$60,813.00	----	attainment of Masters	9/1/15-6/30/16
DeNicolo	Anthony	English Teacher	JDHS	MA/Step 5	\$61,549.00	----	attainment of Masters	9/1/15-6/30/16
Kahn	Amy	Elementary Teacher	Walton	BA/Step W	\$76,818.00	----	revised step and salary	9/1/15-6/30/16
Feigeles	Susan	Elementary Teacher	Walton	MA/Step 1C	\$68,374.00	----	revised step and salary	9/1/15-6/30/16
Bradley	Margaret	ESL Teacher	JDHS	6th/Step 12	\$61,596.00	----	revised step and salary	9/1/15-6/30/16
Kaplan	Kelsey	IDE-Curriculum	JCS	-----	\$39.80/hr	----	up to 25 hours	8/17/15-8/21/15
Heron	Chris	IDE-Curriculum	JCS	-----	\$39.80/hr	----	up to 25 hours	8/17/15-8/21/15
Bierly	Lisa	IDE-Curriculum	JCS	-----	\$39.80/hr	----	up to 25 hours	8/17/15-8/21/15
Eger	Jaime	IDE-Curriculum	JCS	-----	\$39.80/hr	----	up to 25 hours	8/17/15-8/21/15
Abbate	Mike	IDE-Curriculum	JCS	-----	\$39.80/hr	----	up to 25 hours	8/17/15-8/21/15
Connolly	Kim	IDE-Curriculum	TLS	-----	\$39.80/hr	----	up to 25 hours	8/17/15-8/21/15
Disko	Maura	IDE-Curriculum	TLS	-----	\$39.80/hr	----	up to 25 hours	8/17/15-8/21/15
Fortino	Marisa	IDE-Curriculum	TLS	-----	\$39.80/hr	----	up to 25 hours	8/17/15-8/21/15
Gandino	Danielle	IDE-Curriculum	TLS	-----	\$39.80/hr	----	up to 25 hours	8/17/15-8/21/15
Korman	Marilyn	IDE-Curriculum	TLS	-----	\$39.80/hr	----	up to 25 hours	8/17/15-8/21/15
Schmidt	Linda	IDE-Curriculum	TLS	-----	\$39.80/hr	----	up to 25 hours	8/17/15-8/21/15
Stearns	Lindsay	IDE-Curriculum	TLS	-----	\$39.80/hr	----	up to 25 hours	8/17/15-8/21/15
Schoch	Lisa	IDE-Curriculum	Walton	-----	\$39.80/hr	----	up to 25 hours	8/17/15-8/21/15
Berger	Debra	IDE-Curriculum	Walton	-----	\$39.80/hr	----	up to 25 hours	8/17/15-8/21/15
Harms	Dana	IDE-Curriculum	Walton	-----	\$39.80/hr	----	up to 25 hours	8/17/15-8/21/15
Leonardis	Deanna	IDE-Curriculum	Walton	-----	\$39.80/hr	----	up to 25 hours	8/17/15-8/21/15
Jones	Marisa	IDE-Curriculum	Walton	-----	\$39.80/hr	----	up to 25 hours	8/17/15-8/21/15
Perdomo	Mary	IDE-Curriculum	Walton	-----	\$39.80/hr	----	up to 25 hours	8/17/15-8/21/15
Howard	Gwen	IDE-Curriculum	Walton	-----	\$39.80/hr	----	up to 25 hours	8/17/15-8/21/15
Stevenson	Katherine	IDE-Curriculum	Walton	-----	\$39.80/hr	----	up to 25 hours	8/17/15-8/21/15
Stockdale	Kerilyn	IDE-Curriculum	Walton	-----	\$39.80/hr	----	up to 25 hours	8/17/15-8/21/15
Levine	Phoebe	IDE-Curriculum	Walton	-----	\$39.80/hr	----	up to 25 hours	8/17/15-8/21/15
Felter	Susan	IDE-Curriculum	Walton	-----	\$39.80/hr	----	up to 25 hours	8/17/15-8/21/15
Giuliano	Allison	IDE-Curriculum	Walton	-----	\$39.80/hr	----	up to 25 hours	8/17/15-8/21/15

*Springfield Public Schools
Personnel*

Attachment (D)

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Substitute/Home instructor/Volunteer								
Belgrod	Tatiana	Home Instructor	District	---	\$29,00/Hr	Renewal	---	9/1/15-6/30/16
Beller	Laura	Home Instructor	District	---	\$29,00/Hr	Renewal	---	9/1/15-6/30/16
Bellarosa	Mandee	Home Instructor	District	---	\$29,00/Hr	Renewal	---	9/1/15-6/30/16
Berger	Debbie	Home Instructor	District	---	\$29,00/Hr	Renewal	---	9/1/15-6/30/16
Cioffi	Josephine	Home Instructor	District	---	\$29,00/Hr	Renewal	---	9/1/15-6/30/16
D'Angelo	Laure	Home Instructor	District	---	\$29,00/Hr	Renewal	---	9/1/15-6/30/16
Fish	Lori	Home Instructor	District	---	\$29,00/Hr	Renewal	---	7/1/15-6/30/16
Fischer	Lauren	Home Instructor	District	---	\$29,00/Hr	Renewal	---	7/1/15-6/30/16
Gray	Janet	Home Instructor	District	---	\$29,00/Hr	Renewal	---	9/1/15-6/30/16
Griffin	Megan	Home Instructor	District	---	\$29,00/Hr	Renewal	---	9/1/15-6/30/16
Herrington	Amy	Home Instructor	District	---	\$29,00/Hr	Renewal	---	9/1/15-6/30/16
Hofman	Maeve	Home Instructor	District	---	\$29,00/Hr	Renewal	---	9/1/15-6/30/16
Huber	Rachel	Home Instructor	District	---	\$29,00/Hr	Renewal	---	9/1/15-6/30/16
Kirna	Robin	Home Instructor	District	---	\$29,00/Hr	Renewal	---	9/1/15-6/30/16
Levinson	Kathi	Home Instructor	District	---	\$29,00/Hr	Renewal	---	9/1/15-6/30/16
Lico	Adelina	Home Instructor	District	---	\$29,00/Hr	Renewal	---	9/1/15-6/30/16
Massoni	Erin	Home Instructor	District	---	\$29,00/Hr	Renewal	---	9/1/15-6/30/16
Marinzulich	Jerry	Home Instructor	District	---	\$29,00/Hr	Renewal	---	9/1/15-6/30/16
Mortensen	Jennifer	Home Instructor	District	---	\$29,00/Hr	Renewal	---	9/1/15-6/30/16
Parker	Sundra	Home Instructor	District	---	\$29,00/Hr	Renewal	---	9/1/15-6/30/16
Powers	MaryEllen	Home Instructor	District	---	\$29,00/Hr	Renewal	---	9/1/15-6/30/16
Tawfik	Faten	Home Instructor	District	---	\$29,00/Hr	Renewal	---	9/1/15-6/30/16
Telesca	John	Home Instructor	District	---	\$29,00/Hr	Renewal	---	9/1/15-6/30/16
Weiss	Melanie	Home Instructor	District	---	\$29,00/Hr	Renewal	---	9/1/15-6/30/16
Chomko	Karen	Home Instructor	District	---	\$29,00/Hr	Renewal	---	9/1/15-6/30/16
Greenspan	Jennifer	Home Instructor	District	---	\$29,00/Hr	Renewal	---	9/1/15-6/30/16
Eger	Jaime	Home Instructor	District	---	\$29,00/Hr	Renewal	---	9/1/15-6/30/16
Heron	Chris	Home Instructor	District	---	\$29,00/Hr	Renewal	---	9/1/15-6/30/16
Collins	Trish	Home Instructor	District	---	\$29,00/Hr	Renewal	---	9/1/15-6/30/16
Murphy	Deirdre	Home Instructor	District	---	\$29,00/Hr	Renewal	---	9/1/15-6/30/16
DeLaLlave	Pamela	Home Instructor	District	---	\$29,00/Hr	Renewal	---	9/1/15-6/30/16
Ganova	Elena	Home Instructor	District	---	\$29,00/Hr	Renewal	---	9/1/15-6/30/16
Florio	Marie	Home Instructor	District	---	\$29,00/Hr	Renewal	---	9/1/15-6/30/16
Connor	Jennifer	Substitute Teacher & Aide	District	---	***	Renewal	---	9/1/15-6/30/16

*Springfield Public Schools**Personnel*

Davidowitch	Darey	Substitute Teacher & Aide	District	***	Renewal	9/1/15-6/30/16
Fennes-Pheney	Jessica	Substitute Teacher	District	***	Renewal	9/1/15-6/30/16
Hawileh	Nancy	Substitute Teacher & Aide	District	***	Renewal	9/1/15-6/30/16
Mitarotonda	Camille	Substitute Teacher	District	***	Renewal	9/1/15-6/30/16
Plaitakis	Gina	Substitute Teacher & Aide	District	***	Renewal	9/1/15-6/30/16
Pulice	Joseph	Substitute Teacher & Aide	District	***	Renewal	9/1/15-6/30/16
Reich	Linda	Substitute Teacher	District	***	Renewal	9/1/15-6/30/16
Maletta-Spiegel	Michele	Substitute Teacher	District	***	Renewal	9/1/15-6/30/16
Steward	Timothy	Substitute Teacher & Aide	District	***	Renewal	9/1/15-6/30/16
Francis	Heather	Substitute Teacher & Aide	District	***	New	9/1/15-6/30/16
Rothbard	Lori	Substitute Teacher	District	***	Renewal	9/1/15-6/30/16
Florio	Donald	Substitute Custodian	District	***	New	9/1/15-6/30/16

Last Name	First Name	Position	Location	Guide/Step	Salary	Renewal/New	Information	Effective Date
Non-Certificated								
Halper	Lisa	Summer Aide	District	---	*	---	15-16 Salary	7/1/15-7/27/15
Beck	Jennie	Summer Bus Driver	District	---	*	---	15-16 Salary	7/1/15-8/31/15
Perdomo	Justo	Summer Bus Driver	District	---	*	---	15-16 Salary	7/1/15-8/31/15
Kelly	Sandy	Summer Bus Driver	District	---	*	---	15-16 Salary	7/1/15-8/31/15
Stewart	Kevin	Summer Bus Driver	District	---	*	---	15-16 Salary	7/1/15-8/31/15
Blondet	James	Summer Bus Driver	District	---	*	---	15-16 Salary	7/1/15-8/31/15
Leverett	Novella	Summer Bus Aide	District	---	*	---	15-16 Salary	7/1/15-8/31/15
Graham	Nora	Summer Bus Aide	District	---	*	---	15-16 Salary	7/1/15-8/31/15
Votto	Mary	Summer Bus Aide	District	---	*	---	15-16 Salary	7/1/15-8/31/15
Spohn	Cathy	Summer Bus Aide	District	---	*	---	15-16 Salary	7/1/15-8/31/15
Threadgill	Ruth	Summer Bus Aide	District	---	*	---	15-16 Salary	7/1/15-8/31/15
Boettcher	Dina	Summer Bus Aide	District	---	*	---	15-16 Salary	7/1/15-8/31/15
Tuvell	Hagit	Summer Bus Aide	District	---	*	---	15-16 Salary	7/1/15-8/31/15
Cunningham	Marnie	Aide	District	---	*	---	15-16 Salary	7/1/15-7/27/15
Cohen	Francine	Aide	District	---	*	---	15-16 Salary	7/1/15-7/27/15
Colandrea	Veronica	Aide	District	---	*	---	15-16 Salary	7/1/15-7/27/15
Ryan	Doreen	Aide	District	---	*	---	15-16 Salary	7/1/15-7/27/15
Medina	Sue	Aide	District	---	*	---	15-16 Salary	7/1/15-7/27/15
Shields	Debbie	Aide	District	---	*	---	15-16 Salary	7/1/15-7/27/15
Petrzell	Nicole	Aide	District	---	*	---	15-16 Salary	7/1/15-7/27/15
Genovese	Donna	Aide	District	---	*	---	15-16 Salary	7/1/15-7/27/15
Kozyra-Halawa	Caroline	Aide	District	---	*	---	15-16 Salary	7/1/15-7/27/15

Springfield Public Schools

Personnel

Attachment (D)

Mongiello	Michelle	Aide	District	----	*	----	15-16 Salary	7/1/15-7/27/15
Feder	Michelle	Aide	District	----	*	----	15-16 Salary	7/1/15-7/27/15
Campos	MaryJo	Aide	District	----	*	----	15-16 Salary	7/1/15-7/27/15
Nacci	Marilyn	Aide	District	----	*	----	15-16 Salary	7/1/15-7/27/15
Steinberg	Yolanda	Aide	District	----	*	----	15-16 Salary	7/1/15-7/27/15
Wilkenfeld	Dawn	Aide	District	----	*	----	15-16 Salary	7/1/15-7/27/15
Wood	Ellen	Aide	District	----	*	----	15-16 Salary	7/1/15-7/27/15
Giordino	Susan	12 mon Principal Secretary	FMG	Step 4	34,261.00	replaces	revised start date	7/1/15-6/30/16
Hanselmann	Gina	10.5 month Secretary	JDHS	Step 8	34,272.00	replaces	SV	8/18/15-6/30/16
Pignatore	Dana	Lunch Aide	District	---	17.07/hr	new	---	9/1/15-6/30/16
Sinclair	Maureen	Lunch Aide	District	---	17.07/hr	new	---	9/1/15-6/30/16
Ammirati	Sharon	Lunch Aide	District	---	17.07/hr	new	---	9/1/15-6/30/16
Tawfik	Faten	Aide	District	---	17.87/hr	-----	to 10 hrs for CST meetin	7/1/15-8/31/15
Thompson	Robin	Aide	Walton	---	17.87	-----	up to 29.75 hrs per week	8/17/15-8/31/15
Toratore	Julie	Aide	Walton	---	17.47	-----	up to 29.75 hrs per week	8/17/15-8/31/15

Last Name Before and After School Program/Childcare	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Medina	Suzanne	Site Director	District	---	29.13/hr	---	start-up	7/1/15-8/31/15
Nozza-Juzefyk	Nicole	Lead Child Care Provider	District	---	31.33/hr	---	start-up	7/1/15-8/31/15
Paolella	Janene	Asso Childcare Provider	District	---	23.35/hr	---	start-up	7/1/15-8/31/15

* 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 2015-2016

CONFERENCE/CONVENTION/WORKSHOP REQUESTS 2015-2016							
LAST NAME	FIRST NAME	SCHOOL	DESCRIPTION	LOCATION	DATE	AMOUNT	BOE APPROVED
Anderson	Jenna	JD	EQulP Rubrics for Science	Trenton	8/4-7/2015	91.76	7/20/15
Davino	Michael	District	SGO 2.1	Long Branch	8/11/2015	26.56	7/20/15
Francis	Norman	JD	Eleven Principles for Principal	Matawan	7/29/2015	63.64	7/20/15
Gula	Tom	JD	EQulP Rubrics for Science	Trenton	8/4-7/2015	84.63	7/20/15
Parker	Sundra	JD	Making Local History Matter	Newark	7/13-15/2015	149.99	7/20/15
Scudero	Erica	District	SGO 2.1	Long Branch	8/11/2015	0.00	7/20/15

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

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>
Alpine Learning Group	ABA Therapy	65.00/hr. ABA 135/hr. Superv. 150/hr p.tr/rpts 400/hr tm mfg 100/hr phone	Per IEP	7/1/2015 - 8/31/2015	
Alman, Renee Roselle Park, NJ	Travel Reimbursement	78.12	Per IEP	2014 - 15 SY	
Assistive Tek, LLC Port Murray, NJ	Assistive Technology	1000.00	Per IEP	2015 - 16 SY	
Morris Union Jointure Commission New Providence, NJ	Physical Therapy	84.75	Per IEP	2015 - 16 SY	
Maxim Nursing Services No. Brunswick, NJ	Nursing Services Nursing Services	8385.00 50000.00	Per IEP Per IEP	2014-15 SY 2015 - 16 SY	
Sunbelt Staffing Atlanta, Ga	Speech Therapy	76.80/Hr. 115.20/hr. ot	Per IEP	2014 - 15 SY	
Sinha, Kavita Dr. Warren, NJ	Neurologist	\$350/Eval	Per IEP	7/1/2015 - 8/31/2015 2015 - 16 SY	
Grossman, Elliott Dr. Florham Park, NJ	Neurologist	\$300/Eval	Per IEP	7/1/2015 - 8/31/2015 2015 - 16 SY	

2. OUT OF DISTRICT PLACEMENT REQUEST

<u>School/Placement</u>	<u>Student</u>	<u>Tuition</u>	<u>Term</u>	<u>Comments</u>
Roxbury High School Succasunna, NJ	1207	2666.00	7/1/2015 - 8/31/2015	Summer Tuition (corrected)

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

Attachment (F)

JFK Johnson Rehab Institute Edison, NJ	1302	3481.00	7/1/2015 - 8/31/2015	Summer Tuition
C.A.P. Program Cranford, NJ	1008	48473.00	2015 -2016 SY	Tuition
Livingston Board o Ed/Burnet Hill School Livingston, NJ	0610	4081.00	7/1/2015 - 8/31/2015	Summer Tuition
Marble Jam Kids Tenafly, NJ	0803	2200.00	7/1/2015 - 8/31/2015	Summer Tuition
Roxbury School District Roxbury, NJ	0712 0712	795.00 5724.00	7/1/2015 - 8/31/2015 2015 -2016 SY	Counseling Services (part of tuition) Counseling Services (part of tuition)

**TUITION GRANT RESUBMISSIONS
SUMMER/FALL 2015-16**

Substitute(s) Courses for Previously Approved Courses

<u>Name</u>	<u>Substitute Course(s)</u>	<u>Level</u>
Michael Mirabella	Curriculum, Instruction and Assessment	Graduate

7/20/15 BOE Meeting

SPRINGFIELD PUBLIC SCHOOLS
Springfield, New Jersey 07081

DIRECTOR OF STUDENT SUPPORT SERVICES

QUALIFICATIONS:

1. Master's Degree from an accredited college or university.
2. Shall possess a New Jersey Principal and/or Supervisor Certificate.
3. Shall possess the standard Teacher of the Handicapped certificate and/or Child Study Certification.
4. Shall have at least five years of public school experience in dealing with the special education students. (PK-12).
5. Shall have curriculum development/implementation experience.
6. Shall have demonstrated experience in staff development.
7. Shall possess knowledge of budget development and fiscal review.

REPORTS TO: Superintendent

SUPERVISES:

All Student support personnel including Child Study Team members, special education, school guidance counselors, home instruction teachers, support staff and nurses.

JOB GOAL:

To assist the district in the development, design and implementation of an instructional and support program, articulated preschool through twelfth grade, for all special education and general education students of Springfield Public Schools. To enhance district objectives through effective grantsmanship and coordination of federal and state discretionary and categorical funds. To improve staff preparedness through the implementation of effective professional development programs.

PERFORMANCE RESPONSIBILITIES:

1. Insures all special education instruction, assessment and curriculum are in direct alignment with core content standards.
2. Assists in coordinating and analyzing all test data.
3. Coordinates and designs staff development programs.
4. Coordinates, develops and implements all federal and state funded programs ensuring that all guidelines and regulations are followed.

5. Oversees budgets and accounts that pertain to all state, local and federal programs and grants.
6. Is responsible for the evaluations of all staff assigned to their respective department.
7. Supervise all functions of the Child Study Team, Speech Department, school guidance counselors and other related services.
8. Develop, revise and implement the district's Special Education Corrective Action Plan.
9. Develops and implements programs that are consistent with current inclusive practices for students with special needs.
10. District Representative in all Due Process/Mediation Hearings for special education cases.
11. Remains current with present trends in instruction and evaluates curriculum and methodology according to student needs.
12. Administers a comprehensive Special Education Program for all identified students.
13. Oversees the designing, development and implementation of services, which will assure an appropriate education for all identified students and which will reflect current best practices.
14. Develop, monitor and approve disbursement of annual budget for special education.
15. Assure that curriculum and instructional practice provide both equity and excellence for all special education students.
16. Recommend the number and type of position required and assign staff at the professional skills and expertise needed to adequately meet the needs of all special education students.
17. Supervises and oversees school nurses and nursing services.
18. Supervises and oversees home instruction staff and program.
19. Acts as the district 504 Officer.
20. Performs other duties as assigned.

TERMS OF EMPLOYMENT:

Salary and work year to be determined by the board of education and the Supervisors' contract

EVALUATION:

Performance of this job will be evaluated annually in accordance with state law and the provisions of the board's policy on evaluation of certified personnel.

Board approval date: 10/01/2007

Board Revision date: 7/20/2015

N.J.S.A. 10:5 Law Against Discrimination
 N.J.S.A. 18A:6-7.1 Criminal history record; employee in regular contact with pupils; grounds for disqualification from employment; exception
 N.J.S.A. 18A:6-10 Dismissal and reduction in compensation of persons under tenure in public school system
 N.J.S.A. 18A:16-1 Officers and employees
 N.J.S.A. 18A:16-2 Physical examinations; requirement
 N.J.S.A. 18A:26-1 Citizenship of teachers, etc.
 N.J.S.A. 18A:26-2 Certificates required; exception
 N.J.S.A. 18A:27 Employment and contracts
 N.J.S.A. 18A:28-3 No tenure for noncitizens
 N.J.S.A. 18A:28-5 Tenure of teaching staff members
 N.J.S.A. 18A:28-8 Notice of intention to resign required
 N.J.S.A. 18A:46 Classes and facilities for handicapped children
 N.J.S.A. 18A:46-5.1 Basic child study team services; provision by boards of education and state operated programs
 N.J.A.C. 6:3-3.1 et seq. Conditions of employment for teachers
 N.J.A.C. 6:3-4.1 et seq. Supervision; observation and evaluation
 N.J.A.C. 6:3-4A.4 Requirements of physical examinations
 N.J.A.C. 6:3-5.1 et seq. Seniority
 N.J.A.C. 6:3-6 Pupil records
 N.J.A.C. 6:3-9 Attendance and pupil accounting
 N.J.A.C. 6:8 Thorough and efficient system of free public schools
 N.J.A.C. 6A:7 Managing for equality and equity in education
 N.J.A.C. 6A:8 Standards and assessment
 N.J.A.C. 6A:9 Professional licensure and standards
 N.J.A.C. 6A:9-3.3 Professional standards for teachers
 N.J.A.C. 6A:9-5 General certification policies
 N.J.A.C. 6A:9-9 Requirements for educational services certificate
 N.J.A.C. 6A:9-13.10 Learning disabilities teacher-consultant
 N.J.A.C. 6A:9-15 Required professional development for teachers
 N.J.A.C. 6A:14 Special education
 N.J.A.C. 6A:16 Programs to support student development
 Immigration Reform and Control Act of 1986, 8 U.S.C.A. 1100 et seq. 20 U.S.C. 1400 et seq., Individuals with Disabilities Education Act (IDEA), reauthorized 1997, P.L. 105-17 (formerly the Education for All Handicapped Act)
 Agostini v. Felton, 65 U.S.L.W. 4524 (1997), overruling Aguilar v. Felton, 473 U.S. 402 (1985)
 Honig v. Doe, 484 U.S. 305 (1988)
 Oberti v. Board of Education of Clementon School District, 995 F.2d 1204, 1216-17 (3d Cir. 1993)
 Manual for the Evaluation of Local School Districts, Revised September 2002
 No Child Left Behind Act of 2001, P. L. 107-110, 20 U.S.C.A. 6301 et seq.

SPRINGFIELD PUBLIC SCHOOLS
Springfield, New Jersey 07081

COMPUTER TECHNICIAN

QUALIFICATIONS:

1. NJ Teaching license preferred
2. Possible app development instruction
3. Knowledge of STEM technologies including 3D printing and robotics
4. Provide educational technology coaching and technical support to end users
5. Ability to manage Apple 1:1 laptop environment (image, deploy, track, repair and support)
6. Familiarity with Apple GSX, JAMFs Casper Suite, SchoolPointe Web CMS, PowerSchool, StudyWiz, WebHelpDesk, and various educational online resources
7. Passion for emerging technology trends to improve instruction and learning
8. Such alternatives to the above qualifications as the Board may find appropriate and acceptable

REPORTS TO:

Director of Instructional Technology

TERMS OF EMPLOYMENT:

Twelve months. Contract terms and salary to be determined by the board.

EVALUATION:

The performance of this position will be evaluated annually in accordance with the provisions of the Board's policy on evaluation.

Board approval date: 7/20/2015

ENGINEER VS, LOWEST BIDDER	
	(\$100,000.00)
	(\$57,879.00)
	\$4,504.00

I hereby certify that this is true copy of the bids received on 7/14/15

Todd M. Hay
New Jersey License #

48715

LOWEST BIDDER