

SUBJECT TO BD APPROVAL DRAFT COPY
SPRINGFIELD BOARD OF EDUCATION
AUGUST 31, 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 Room #3, first floor on Monday, August 31, 2015 at 7:17 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 27, 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, Director of Human Resources

2. CLOSED SESSION (7:18 PM – 7:43 PM)

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

RESOLUTION

"WHEREAS the Board of Education must discuss subjects concerning matters protected by Attorney/Client privilege which are not appropriate subjects to be discussed in a public meeting and which are within the exemptions permitted to be discussed and acted upon in private session pursuant to P.L. 1975 Chapter 231, it is therefore

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

Closed Conference Items

1. Matters protected by Attorney/Client privilege

Yeas: Unanimous by all Members present.

MOTION CARRIED

3. RECONVENE

Moved by Mr. Wolcott, seconded by Mr. Miller, 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.

Delegate Assembly, November 21st, resolution cutoff date is September 8th. Collective Bargaining is the topic being discussed on Sept 19th at 9AM in the NJPSA building in Monroe

Mandated training sites and dates are available.

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

School Board Notes July 15th & 29th, August 12th & 26th.

Reflections from the Executive Director, July 23rd.

2. GSCS eNet from August 7th.

3. NSBA Newsbytes from July 16th & 30th and August 18th.

4. The Board of Adjustments notice regarding Baltusrol final site approval being held on Sept 2nd.

6. MINUTES

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

Regular Meeting

- July 20, 2015

Executive Meeting

- July 20, 2015

Yeas: Unanimous by all Members present.

MOTION CARRIED

7. SUPERINTENDENT'S REPORT

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

1. Staff

Update on staffing

Entire staff will attend various professional development meetings tomorrow

All schools are ready for opening day

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 (8:00 PM)

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

9. BILL LIST AUGUST 31, 2015

Moved by Mrs. Cornelison, seconded by Mr. Wolcott, to approve computer checks numbered 035628 through 035863 and wire transfers 800130, 888153, 888154, 888155, 888156, 888157 and 888158 for a total amount of \$3,458,492.38 minus voided check number 035621 in the amount of \$12,530.75 for a grand total of \$3,445,961.63.

Yeas: Unanimous by all Members present.

MOTION CARRIED

10. BOARD SECRETARY'S REPORT

Moved by Mrs. Cornelison, seconded by Mr. Wolcott, to approve the Board Secretary's Report dated June 30, 2015 and that it be received and placed on file.

Yeas: Unanimous by all Members present.

MOTION CARRIED

11. TREASURER'S REPORT

Moved by Mrs. Cornelison, seconded by Mr. Wolcott, to approve the Treasurer's Report dated June 30, 2015 and that it be received and placed on file.

Yeas: Unanimous by all Members present.

MOTION CARRIED

12. LEGAL CERTIFICATION

Moved by Mrs. Cornelison, seconded by Mr. Wolcott, Pursuant to N.J.A.C. 6:20-2.13 (e) and after review of the Board Secretary's and Treasurer's monthly financial reports and upon consultation with the appropriate district officials, I move the Board certify that to the best of its knowledge as of June 30, 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

13. 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 A)

Yeas: Unanimous by all Members present.

MOTION CARRIED

14. EMPLOYEE RESIGNATION #0481

Moved by Mr. Wolcott, seconded by Mr. McLeer, at the recommendation of the Superintendent, to approve the Separation of Employment Agreement with 0481, subject to the terms and conditions referenced therein, and accept 0481 irrevocable resignation from employment with the Board, effective at the close of business on February 29, 2016.

Yeas: Unanimous by all Members present.

MOTION CARRIED

15. 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 B)

Yeas: Unanimous by all Members present.

MOTION CARRIED

16. 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 C)

Yeas: Unanimous by all Members present.

MOTION CARRIED

17. CHILDREN OF STAFF ATTENDING SPRINGFIELD SCHOOLS

Moved by Mr. Wolcott, seconded by Mr. McLeer, at the recommendation of the Superintendent, to approve the following staff member's child to attend the Springfield Public Schools for the 2015-2016 school year in accordance with the negotiated contract and Board Policy.

- Melissa Lagemann

Yeas: Unanimous by all Members present.

MOTION CARRIED

18. 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:
July 20, 2015.

Yeas: Unanimous by all Members present.

MOTION CARRIED

19. CURRICULUM REVISION

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

- | | | |
|---------------------------------|---|-------------------|
| • Music Grade 3 | - | Elementary School |
| • Music Grade 5 | - | Elementary School |
| • Art Grade 3 | - | Elementary School |
| • Art Grade 4 | - | Elementary School |
| • Art Grade 5 | - | Elementary School |
| • Art 3-D Art Grade 6 | - | Middle School |
| • Art Lab – Maker Space Grade 7 | - | Middle School |

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- Art 21st Century Artist Grade 8
- Health Grades 9-12
- Middle School
- High School.

Yeas: Unanimous by all Members present.

MOTION CARRIED

20. NP TECHNOLOGY PARTICIPATING SCHOOLS

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

21. DUE PROCESS PETITION (CH)

Moved by Mr. Wolcott, seconded by Mr. McLeer, a approval of the attached resolution regarding settlement of due process petition. (Attachment J)

Yeas: Unanimous by all Members present.

MOTION CARRIED

22. PHASE 1 PAYMENT 2 ESIP

Moved by Mr. Donner, seconded by Mr. Miller, approval of the Phase 1, Payment #2 in the amount of \$152,289.35 to Pennoni Associates, Edison, NJ for project ESP (Phase 2 & 3).

Yeas: Unanimous by all Members present.

MOTION CARRIED

23. OBSOLETE TECHNOLOGY RECYCLING

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

24. CHANGE ORDER #1 T. SLACK

Moved by Mr. Donner, seconded by Mr. Miller, approval of Change Order #1 in the amount of \$1,800.00 to T. Slack Services, Kenilworth, NJ for project number 2015.05. (Attachment E1)

Yeas: Unanimous by all Members present.

MOTION CARRIED

25. CERTIFICATE OF PAYMENT #1 T. SLACK

Moved by Mr. Donner, seconded by Mr. Miller, approval of the Certificate for Payment #1 in the amount of \$37,614.97 to T. Slack Environmental Services, Kenilworth, NJ for project number 2015.05. (Attachment E2)

Yeas: Unanimous by all Members present.

MOTION CARRIED

26. CERTIFICATE OF PAYMENT #1 LAUMAR ROOFING

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Moved by Mr. Donner, seconded by Mr. Miller, approval of the Certificate for Payment #1 in the amount of \$798,700.00 to Laumar Roofing Co., Passiac, NJ for project number 14.410.(ROD 4 - Attachment F)

Yeas: Unanimous by all Members present.

MOTION CARRIED

27. CERTIFICATE OF PAYMENT #1 JERSEY STATE CONTROLS

Moved by Mr. Donner, seconded by Mr. Miller, approval of the Certificate for Payment #1 in the amount of \$21,560.00 to Jersey State Controls, Brick, NJ for project number 1403.01." (ESiP "Controls" - Attachment G)

Yeas: Unanimous by all Members present.

MOTION CARRIED

28. ERIC NORTH SAFETY GRANT APPLICATION

Moved by Mr. Donner, seconded by Mr. Miller, approval authorizing the following grant application -

The Springfield Board of Education hereby approves the submission of grant application for the 2015 Safety Grant Program through the New Jersey Schools Insurance Group's ERIC NORTH Subfund for the purposes described in the application, in the amount of \$3,728.00 for the period July 1, 2015 through June 30, 2016.

Yeas: Unanimous by all Members present.

MOTION CARRIED

29. FIRST READING POLICY 5141.3

Moved by Mr. Mcleer, seconded by Mrs. Cornelison, approve the first reading of the following policies (Attachment I):

Policy #5141.3 - Health Examinations and Immunizations

Yeas: Unanimous by all Members present.

MOTION CARRIED

30. JAG PHYSICAL THERAPY

Moved by Mr. Miller, seconded by Mr. McLeer, at the recommendation of the Superintendent, to approve the following vendor to provide substitute trainer services on an as need basis for the 2015-16 school year -

JAG Physical Therapy - \$40/hour
2360 Morris Avenue, Union, NJ

Yeas: Unanimous by all Members present.

MOTION CARRIED

31. PUBLIC SESSION (8:11 – 8:19 PM)

The following members of the public had comments regarding her daughter's educational program:

Sandra Sep

32. NEW BUSINESS

1. Mr. Donner is unable to attend the UCESC meeting. Please check your calendar's to see if you can attend in his place.
2. On September 27th, the SEF will hold their annual 5k run.

33. OLD BUSINESS

1. Meeting with township to discuss the back field at JDHS.

34. CLOSED SESSION (8:23 PM – 9:02 PM)

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

RESOLUTION

“WHEREAS the Board of Education must discuss subjects concerning matters protected by Attorney/Client privilege which are not appropriate subjects to be discussed in a public meeting and which are within the exemptions permitted to be discussed and acted upon in private session pursuant to P.L. 1975 Chapter 231, it is therefore

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

Closed Conference Items

1. Matters protected by Attorney/Client privilege

Yeas: Unanimous by all Members present.

MOTION CARRIED

35. 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

36. 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 – September 21, 2015 at 7:30 PM in Room 3 at JDHS
2. Regular Meeting – October 5, 2015 at 7:30 PM in Room 3 at JDHS

Matthew A. Clarke
Business Administrator/Board Secretary

**000000Springfield Public Schools
Personnel**

000000Attachment (A)

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Elia	Danielle	Special Education Teacher	JCS/TLS	Step 1/BA	\$ 54,184.00	Replacement	FOR JG	9/1/15-6/30/16
Schroder	Martyn	BCBA	District	Step 3/MA	\$ 60,174.00	New	----	9/1/15-6/30/16
Kahn	Amy	Elementary Teacher	Walton	----	----	----	Leave	9/1/15-12/1/15
McGowan	Caitlin	Leave Replacement Teacher	Walton	Step 0/MA	\$ 58,279.00	----	coverage for AK	9/1/15-11/31/15
Trueger	Barbara	Elementary Teacher	Walton	----	----	----	Leave	9/1/15-11/29/15
Yorkowitz	Allan	Media Specialist	District	----	----	----	Retirement	December 1, 2015
Boehm	Tiffany	Director of Student Support Services	District	----	\$ 100,000.00	----	replaces AP	9/1/15-6/30/16
Lynch	Matthew	Middle School Supervisor	FMG	----	\$ 86,196.00	----	replaces TB	9/1/15-6/30/16
Powers	Mary Ellen	Independent Study/Java	JDHS	----	\$ 1,500.00	----	----	9/1/15-6/30/16
Salmon	Gregory	Independent Study/Linear Alg	JDHS	----	\$ 1,500.00	----	----	9/1/15-6/30/16
Saladino	Tracey	Independent Study Springfield Leader	JDHS	----	\$ 1,500.00	----	----	9/1/15-6/30/16
Adams	Chris	Chaperone	JDHS	----	\$26.67/hour	----	----	9/1/15-6/30/16
Anderson	Jenna	Chaperone	JDHS	----	\$26.67/hour	----	----	9/1/15-6/30/16
Balletto	Bryan	Chaperone	JDHS	----	\$26.67/hour	----	----	9/1/15-6/30/16
Bauers	Ashley	Chaperone	JDHS	----	\$26.67/hour	----	----	9/1/15-6/30/16
Belgrod	Tatiana	Chaperone	JDHS	----	\$26.67/hour	----	----	9/1/15-6/30/16
Bellarosa	Mandee	Chaperone	JDHS	----	\$26.67/hour	----	----	9/1/15-6/30/16
Beller	Laura	Chaperone	JDHS	----	\$26.67/hour	----	----	9/1/15-6/30/16
Breen	Sue	Chaperone	JDHS	----	\$26.67/hour	----	----	9/1/15-6/30/16
Carlson	Stephanie	Chaperone	JDHS	----	\$26.67/hour	----	----	9/1/15-6/30/16
Chomko	Karyn	Chaperone	JDHS	----	\$26.67/hour	----	----	9/1/15-6/30/16
Cieri	Kim	Chaperone	JDHS	----	\$26.67/hour	----	----	9/1/15-6/30/16
Cokeing	Mary	Chaperone	JDHS	----	\$26.67/hour	----	----	9/1/15-6/30/16
Coward	Greg	Chaperone	JDHS	----	\$26.67/hour	----	----	9/1/15-6/30/16
Cozza	Joe	Chaperone	JDHS	----	\$26.67/hour	----	----	9/1/15-6/30/16
Cugliari	Mark	Chaperone	JDHS	----	\$26.67/hour	----	----	9/1/15-6/30/16
Darcy	Patrice	Chaperone	JDHS	----	\$26.67/hour	----	----	9/1/15-6/30/16
Davison	Bryan	Chaperone	JDHS	----	\$26.67/hour	----	----	9/1/15-6/30/16
Delikaris	Barbara	Chaperone	JDHS	----	\$26.67/hour	----	----	9/1/15-6/30/16
DeNicolo	Anthony	Chaperone	JDHS	----	\$26.67/hour	----	----	9/1/15-6/30/16
Diez	Sandra	Chaperone	JDHS	----	\$26.67/hour	----	----	9/1/15-6/30/16
Di Gangi	Steven	Chaperone	JDHS	----	\$26.67/hour	----	----	9/1/15-6/30/16
Doring	William	Chaperone	JDHS	----	\$26.67/hour	----	----	9/1/15-6/30/16
Fabiano	Felix	Chaperone	JDHS	----	\$26.67/hour	----	----	9/1/15-6/30/16
Ferretti	Cindy	Chaperone	JDHS	----	\$26.67/hour	----	----	9/1/15-6/30/16

000000Springfield Public Schools

Personnel

000000Attachment (A)

Finne	Karen	Chaperone	JDHS	---	\$26.67/hour	---	9/1/15-6/30/16
Genova	Maria	Chaperone	JDHS	---	\$26.67/hour	---	9/1/15-6/30/16
Graham	Roxanne	Chaperone	JDHS	---	\$26.67/hour	---	9/1/15-6/30/16
Greensan	Jennifer	Chaperone	JDHS	---	\$26.67/hour	---	9/1/15-6/30/16
Gutierrez	Tamara	Chaperone	JDHS	---	\$26.67/hour	---	9/1/15-6/30/16
Hilton	Dave	Chaperone	JDHS	---	\$26.67/hour	---	9/1/15-6/30/16
Hofman	Veronica	Chaperone	JDHS	---	\$26.67/hour	---	9/1/15-6/30/16
Keele	Scott	Chaperone	JDHS	---	\$26.67/hour	---	9/1/15-6/30/16
Kelly	Sarah	Chaperone	JDHS	---	\$26.67/hour	---	9/1/15-6/30/16
Kerr	Alice	Chaperone	JDHS	---	\$26.67/hour	---	9/1/15-6/30/16
Kindler	Bill	Chaperone	JDHS	---	\$26.67/hour	---	9/1/15-6/30/16
Krumholz	Drew	Chaperone	JDHS	---	\$26.67/hour	---	9/1/15-6/30/16
Krupit	Ben	Chaperone	JDHS	---	\$26.67/hour	---	9/1/15-6/30/16
Krupp	Allen	Chaperone	JDHS	---	\$26.67/hour	---	9/1/15-6/30/16
Kusznerski	Jennifer	Chaperone	JDHS	---	\$26.67/hour	---	9/1/15-6/30/16
Lies	Sue	Chaperone	JDHS	---	\$26.67/hour	---	9/1/15-6/30/16
Lico	Adelina	Chaperone	JDHS	---	\$26.67/hour	---	9/1/15-6/30/16
LoSchiavo	Debbie	Chaperone	JDHS	---	\$26.67/hour	---	9/1/15-6/30/16
Martin	Robert	Chaperone	JDHS	---	\$26.67/hour	---	9/1/15-6/30/16
Marx	Jean	Chaperone	JDHS	---	\$26.67/hour	---	9/1/15-6/30/16
Merlucci	Robert	Chaperone	JDHS	---	\$26.67/hour	---	9/1/15-6/30/16
Moore	Erica	Chaperone	JDHS	---	\$26.67/hour	---	9/1/15-6/30/16
Mortensen	Jennifer	Chaperone	JDHS	---	\$26.67/hour	---	9/1/15-6/30/16
Ornovitz	Irene	Chaperone	JDHS	---	\$26.67/hour	---	9/1/15-6/30/16
Pango	Ajiro	Chaperone	JDHS	---	\$26.67/hour	---	9/1/15-6/30/16
Parker	Sundra	Chaperone	JDHS	---	\$26.67/hour	---	9/1/15-6/30/16
Pastine	Kimberely	Chaperone	JDHS	---	\$26.67/hour	---	9/1/15-6/30/16
Petruzzella	Nicole	Chaperone	JDHS	---	\$26.67/hour	---	9/1/15-6/30/16
Powers	MaryEllen	Chaperone	JDHS	---	\$26.67/hour	---	9/1/15-6/30/16
Rooney-Kulu	Elizabeth	Chaperone	JDHS	---	\$26.67/hour	---	9/1/15-6/30/16
Randolph	Megan	Chaperone	JDHS	---	\$26.67/hour	---	9/1/15-6/30/16
Ritter	Jackie	Chaperone	JDHS	---	\$26.67/hour	---	9/1/15-6/30/16
Rouso	Regine	Chaperone	JDHS	---	\$26.67/hour	---	9/1/15-6/30/16
Ryan	Doreen	Chaperone	JDHS	---	\$26.67/hour	---	9/1/15-6/30/16
Saladino	Tracy	Chaperone	JDHS	---	\$26.67/hour	---	9/1/15-6/30/16
Salmon	Greg	Chaperone	JDHS	---	\$26.67/hour	---	9/1/15-6/30/16
Schwarzberg	Genny	Chaperone	JDHS	---	\$26.67/hour	---	9/1/15-6/30/16

000000Springfield Public Schools
Personnel

000000Attachment (A)

Silva	David	Chaperone	JDHS	---	\$26.67/hour	---	9/1/15-6/30/16
Signorelli	Kathy	Chaperone	JDHS	---	\$26.67/hour	---	9/1/15-6/30/16
Sista	Maria	Chaperone	JDHS	---	\$26.67/hour	---	9/1/15-6/30/16
Soriano	Maria	Chaperone	JDHS	---	\$26.67/hour	---	9/1/15-6/30/16
Stevenson	Kathleen	Chaperone	JDHS	---	\$26.67/hour	---	9/1/15-6/30/16
Steinman	David	Chaperone	JDHS	---	\$26.67/hour	---	9/1/15-6/30/16
Townsend	Kyle	Chaperone	JDHS	---	\$26.67/hour	---	9/1/15-6/30/16
Tuttle	Kim	Chaperone	JDHS	---	\$26.67/hour	---	9/1/15-6/30/16
VanDeusen	Matt	Chaperone	JDHS	---	\$26.67/hour	---	9/1/15-6/30/16
Vecchione	Anthony	Chaperone	JDHS	---	\$26.67/hour	---	9/1/15-6/30/16
White	Christopher	Chaperone	JDHS	---	\$26.67/hour	---	9/1/15-6/30/16
Perdomo	Mary	Teacher	District	---	\$52.18/hour	---	9/1/15-6/30/16
Cugliari	Mark	Summer Weight Room Coordinato	JDHS	---	26.67/hr	Per IEP up to 20 per week	6/29/15 - 8/31/2015
Bellarosa	Mandee	Model UN	JDHS	---	319.00	---	7/1/15-8/31/15
White	Christopher	Model UN	JDHS	---	319.00	---	9/1/15-6/30/16
Moore	Erica	FBLA	JDHS	---	638.00	---	9/1/15-6/30/16
Carter	Donie	Recess Runners Club	Walton	---	\$46.39/hr	---	9/1/15-6/30/16
BAUER	ASHLEY	Chaperone/Sunset/Detention	FMG	---	\$26.67/hour	---	9/1/15-6/30/16
BELLER	LAURA	Chaperone/Sunset/Detention	FMG	---	\$26.67/hour	---	9/1/15-6/30/16
BERGLUNDEILEEN		Chaperone/Sunset/Detention	FMG	---	\$26.67/hour	---	9/1/15-6/30/16
BRADLEY MARGARE		Chaperone/Sunset/Detention	FMG	---	\$26.67/hour	---	9/1/15-6/30/16
CARIANI JUDY		Chaperone/Sunset/Detention	FMG	---	\$26.67/hour	---	9/1/15-6/30/16
CHOU LILLIAN		Chaperone/Sunset/Detention	FMG	---	\$26.67/hour	---	9/1/15-6/30/16
CIOFFI JOSEPHINI		Chaperone/Sunset/Detention	FMG	---	\$26.67/hour	---	9/1/15-6/30/16
COLLINS TRISH		Chaperone/Sunset/Detention	FMG	---	\$26.67/hour	---	9/1/15-6/30/16
D'AMORE MICHELLE		Chaperone/Sunset/Detention	FMG	---	\$26.67/hour	---	9/1/15-6/30/16
D'ANGELO LAURE		Chaperone/Sunset/Detention	FMG	---	\$26.67/hour	---	9/1/15-6/30/16
DAVID JOE		Chaperone/Sunset/Detention	FMG	---	\$26.67/hour	---	9/1/15-6/30/16
DAVID SARAH		Chaperone/Sunset/Detention	FMG	---	\$26.67/hour	---	9/1/15-6/30/16
DELALAVE PAM		Chaperone/Sunset/Detention	FMG	---	\$26.67/hour	---	9/1/15-6/30/16
DIBELLA LINDSAY		Chaperone/Sunset/Detention	FMG	---	\$26.67/hour	---	9/1/15-6/30/16
FERRARI CRAIG		Chaperone/Sunset/Detention	FMG	---	\$26.67/hour	---	9/1/15-6/30/16
FLORIO MARIE		Chaperone/Sunset/Detention	FMG	---	\$26.67/hour	---	9/1/15-6/30/16
FOSTER RON		Chaperone/Sunset/Detention	FMG	---	\$26.67/hour	---	9/1/15-6/30/16
GABRIEL LEONARD		Chaperone/Sunset/Detention	FMG	---	\$26.67/hour	---	9/1/15-6/30/16
GILLEN ALISON		Chaperone/Sunset/Detention	FMG	---	\$26.67/hour	---	9/1/15-6/30/16
GOERGE MICHAEL		Chaperone/Sunset/Detention	FMG	---	\$26.67/hour	---	9/1/15-6/30/16

000000Springfield Public Schools

000000Attachment (A)

Personnel

GOERGE ROBYN	Chaperone/Sunset/Detention	FMG	---	\$26.67/hour	---	9/1/15-6/30/16
GRAY JANET	Chaperone/Sunset/Detention	FMG	---	\$26.67/hour	---	9/1/15-6/30/16
HAGGERTY DEVIN	Chaperone/Sunset/Detention	FMG	---	\$26.67/hour	---	9/1/15-6/30/16
HERNANDE STEPHANI	Chaperone/Sunset/Detention	FMG	---	\$26.67/hour	---	9/1/15-6/30/16
HERRINGT AMY	Chaperone/Sunset/Detention	FMG	---	\$26.67/hour	---	9/1/15-6/30/16
HILDEBRAI BOB	Chaperone/Sunset/Detention	FMG	---	\$26.67/hour	---	9/1/15-6/30/16
HILTON DAVE	Chaperone/Sunset/Detention	FMG	---	\$26.67/hour	---	9/1/15-6/30/16
KANTERM/ROBIN	Chaperone/Sunset/Detention	FMG	---	\$26.67/hour	---	9/1/15-6/30/16
KRUPIT BEN	Chaperone/Sunset/Detention	FMG	---	\$26.67/hour	---	9/1/15-6/30/16
LAGEMANT MELISSA	Chaperone/Sunset/Detention	FMG	---	\$26.67/hour	---	9/1/15-6/30/16
LIBERTO CATHY	Chaperone/Sunset/Detention	FMG	---	\$26.67/hour	---	9/1/15-6/30/16
LUKE LORI	Chaperone/Sunset/Detention	FMG	---	\$26.67/hour	---	9/1/15-6/30/16
MAJOR MICHELLE	Chaperone/Sunset/Detention	FMG	---	\$26.67/hour	---	9/1/15-6/30/16
MASTERSO KIM	Chaperone/Sunset/Detention	FMG	---	\$26.67/hour	---	9/1/15-6/30/16
MIRABELL MICHAEL	Chaperone/Sunset/Detention	FMG	---	\$26.67/hour	---	9/1/15-6/30/16
MIRABILE JULIE	Chaperone/Sunset/Detention	FMG	---	\$26.67/hour	---	9/1/15-6/30/16
MOJKA ALEXIS	Chaperone/Sunset/Detention	FMG	---	\$26.67/hour	---	9/1/15-6/30/16
OLIVE GINNY	Chaperone/Sunset/Detention	FMG	---	\$26.67/hour	---	9/1/15-6/30/16
PERONE JASON	Chaperone/Sunset/Detention	FMG	---	\$26.67/hour	---	9/1/15-6/30/16
RODRIGUE' CHRISTIN/	Chaperone/Sunset/Detention	FMG	---	\$26.67/hour	---	9/1/15-6/30/16
SANDFORD ROSE	Chaperone/Sunset/Detention	FMG	---	\$26.67/hour	---	9/1/15-6/30/16
SHECKMA SHARI	Chaperone/Sunset/Detention	FMG	---	\$26.67/hour	---	9/1/15-6/30/16
SCHOTT LA DAVE	Chaperone/Sunset/Detention	FMG	---	\$26.67/hour	---	9/1/15-6/30/16
STROBBER DANA	Chaperone/Sunset/Detention	FMG	---	\$26.67/hour	---	9/1/15-6/30/16
TELESCA JON	Chaperone/Sunset/Detention	FMG	---	\$26.67/hour	---	9/1/15-6/30/16
TOWNSENI KYLE	Chaperone/Sunset/Detention	FMG	---	\$26.67/hour	---	9/1/15-6/30/16
BAUERS ASHLEY	MUSICAL DIRECTOR	FMG	---	4,175.00	---	9/1/15-6/30/16
HERNANDE STEPHANI	ASST.MUSICAL DIRECTOR	FMG	---	3,363.00	---	9/1/15-6/30/16
BERGLUNDEILEEN	GIRLS SOCCER	FMG	---	3,942.00	---	9/1/15-6/30/16
TOWNSENI KYLE	BOYS SOCCER	FMG	---	3,942.00	---	9/1/15-6/30/16
HILDEBRAI BOB	BASEBALL	FMG	---	3,942.00	---	9/1/15-6/30/16
LYNCH MATT	SOFTBALL	FMG	---	3,942.00	---	9/1/15-6/30/16
BERGLUNDEILEEN	GIRLS BASKETBALL	FMG	---	3,942.00	---	9/1/15-6/30/16
LYNCH MATT	BOYS BASKETBALL	FMG	---	3,942.00	---	9/1/15-6/30/16
TELESCA JOHN	ATHLETIC COORDINATOR	FMG	---	3,827.00	---	9/1/15-6/30/16
GABRIEL LEONARD	ART	FMG	---	1,391.00	---	9/1/15-6/30/16
HERRINGT AMY	EIGHTH GRADE COMMITTEE	FMG	---	1,972.00	---	9/1/15-6/30/16

**000000Springfield Public Schools
Personnel**

HERRINGTAMY	YEARBOOK	FMG	---	3,594.00	---	9/1/15-6/30/16
MASTERSO KIM	ENVIRONMENTAL	FMG	---	638.00	---	9/1/15-6/30/16
CARIANI JUDY	TPAC - PEER TUTORING	FMG	---	\$28.99/hour	---	up to 2899.00 per year 9/1/15-6/30/16
Florio Marie	TPAC-Organizational Skills	FMG	---	\$28.99/hour	---	up to 2899.00 per year 9/1/15-6/30/16
DELALAVE PAM	TPAC	FMG	---	\$28.99/hour	---	up to 2899.00 per year 9/1/15-6/30/16
HERRINGTAMY	TPAC	FMG	---	\$28.99/hour	---	up to 2899.00 per year 9/1/15-6/30/16
LAGEMANT MELISSA	TPAC	FMG	---	\$28.99/hour	---	up to 2899.00 per year 9/1/15-6/30/16
SANFORD ROSE	TPAC	FMG	---	\$28.99/hour	---	up to 2899.00 per year 9/1/15-6/30/16
TELESCA JON	TPAC	FMG	---	\$28.99/hour	---	up to 2899.00 per year 9/1/15-6/30/16
Coward Greg	Teacher	JDHS/FMC	---	13,077.20	---	6th period 9/1/15-6/30/16
Delikaris Barbara	Teacher	JDHS	---	18,215.60	---	6th period 9/1/15-6/30/16
Di Gangi Steve	Teacher	JDHS	---	17,867.40	---	6th period 9/1/15-6/30/16
Doring William	Teacher	JDHS	---	6,146.00	---	5th period(1st semester 9/1/15-2/3/16
Genova Maria	Teacher	JDHS	---	13,771.40	---	6th period 9/1/15-6/30/16
Krumholz Drew	Teacher	JDHS	---	11,347.80	---	6th period 9/1/15-6/30/16
Moore Erica	Teacher	JDHS	---	12,034.80	---	6th period 9/1/15-6/30/16
Soriano Maria	Teacher	JDHS	---	15,371.60	---	6th period 9/1/15-6/30/16
Berglund Eileen	Teacher	FMG	---	10,648.96	---	6th period 9/1/15-6/30/16
D'Amore Michelle	Teacher	FMG	---	9,847.84	---	6th period 9/1/15-6/30/16
Goerge Michael	Teacher	FMG	---	9,176.64	---	6th period 9/1/15-6/30/16
Foster Ronald	Teacher	FMG	---	14,105.44	---	6th period 9/1/15-6/30/16
Rodriguez Christina	Teacher	FMG	---	8,567.20	---	6th period 9/1/15-6/30/16
Anderson Jenna	Teacher	JDHS	---	2,606.76	---	Plus 1 period, Year 9/1/15-6/30/16
Davison Bryan	Teacher	JDHS	---	1,640.48	---	1 period, (Semester 1) 9/1/15-2/3/16
Gutierrez Tamara	Teacher	JDHS	---	7,052.64	---	Plus 3 periods, Year 9/1/15-6/30/16
Hofman Veronica	Teacher	JDHS	---	2,615.44	---	Plus 1 periods, Year 9/1/15-6/30/16
Mortensen Jen	Teacher	JDHS	---	2,458.40	---	Plus 1 period, Year 9/1/15-6/30/16
Ornovitz Irene	Teacher	JDHS	---	3,695.44	---	Plus 1 period, Year 9/1/15-6/30/16
Puschel Donna	Teacher	JDHS	---	13,203.52	---	Plus 4 periods, Year 9/1/15-6/30/16
Silva David	Teacher	JDHS	---	1,083.68	---	1 period, (Semester 2) 2/4/16-6/30/16
Anderson Jenna	Science Curriculum	JDHS	----	\$39.80/hr	----	revised date 8/4/15-8/8/15

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Salow Barry		Home Instructor	District	---	\$29.00/Hr	Renewal	---	9/1/15-6/30/16

000000Springfield Public Schools

000000Attachment (A)

Personnel

Tumbull	Hillary	Substitute Teacher & Aide	District	---	***	Renewal	---	9/1/15-6/30/16
Schoenknecht	Elizabeth	Substitute Teacher	District	---	***	New	---	9/1/15-6/30/16
Last Name	First Name	Position	Location	Guide/Step	Salary	Renewal/New	Information	Effective Date
Non-Certificated								
Cash	Gregory	Computer Technician	District	-----	64,950.00	replacement	replaces CR	9/16/15-6/30/16
Pocaro	Jessica	12 month clerk	District	Step 6	31,644.00	replacement	replaces SVB	8/13/15-6/30/16
Zambolla	Maureen	Instructional Aide	District	-----	17.07/hr	New	Up 29.75 hours	9/1/15-6/30/16
Rivera	Nilda	Lunch aide	District	-----	17.07/hr	New	Up 10 hours	9/1/15-6/30/16
Centrulo	Patricia	Lunch aide	District	-----	17.07/hr	New	Up 10 hours	9/1/15-6/30/16
Clark	Taminka	Lunch aide	District	-----	17.07/hr	New	Up 10 hours	9/1/15-6/30/16
Potyrala	Agnieszka	Part-Time Bus Driver	District	-----	18.07/hr	New	-----	9/1/15-6/30/16
Tuvell	Hagit	Lunch/Bus Aide	District	-----	*	-----	increase in hours	9/1/15-6/30/16

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement	Additional	Effective Date
Before and After School Program/Childcare								
McBratney	Lisa	Asso Childcare Provider	District	---	23.35/hr	---	up to 10 hours	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 2014-2015

CONFERENCE/CONVENTION/WORKSHOP REQUESTS 2015-2016							
LAST NAME	FIRST NAME	SCHOOL	DESCRIPTION	LOCATION	DATE	AMOUNT	BOE APPROVED
Jacobs	Lance	JD	Review of NJIAA Policies	Robbinsville	9/28/2015	80.27	8/31/15
Atherton	Elynn	District	NJSBA Conference	Atlantic City	10/27-29/15	550.00	8/31/15
Boehm	Tiffany	FMG	NJSBA Conference	Atlantic City	10/27-29/15	550.00	8/31/15
Clarke	Matthew	District	NJSBA Conference	Atlantic City	10/27-29/15	550.00	8/31/15
Clarke	Matthew	District	ASBO International Conferen	Grapevine, TX	10/22-26/15	0.00	8/31/15
Davino	Michael	District	NJSBA Conference	Atlantic City	10/27-29/15	550.00	8/31/15
Nagy-Johnson	Sharon	District	NJSBA Conference	Atlantic City	10/27-29/15	550.00	8/31/15
Scudero	Erica	District	NJSBA Conference	Atlantic City	10/27-29/15	550.00	8/31/15
Aug 31, 2015 BOE Meeting							

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

Attachment (C)

1. RELATED SERVICES REQUEST		<u>Vendor</u>	<u>Related Service</u>	<u>Rate</u>	<u>Hours/days/weeks</u>	<u>Term</u>	<u>Student</u>
Commission for the Blind & Visually Impaired, Newark, NJ			Level 1 (1111) Level 3 (1118)	1900/Level 1 12600 Level 3	Per IEP	2015 - 16 SY	
Jeremie Hafitz Glen Ridge, NJ			Speech Therapy	\$110/45 minutes	Per IEP	7/1/2015 - 8/31/2015	
Samons, Wes Bloomfield, NJ			ABA Therapy	\$60.00/hr.	Per IEP	7/1/2015 - 8/31/2015 2015 - 16 SY	
Summit Speech School New Providence, NJ			Itinerant Services	\$150/hr.	Per IEP	2015 - 16 SY	
Supreme Consultants Rutherford, NJ			Bilingual Evaluation	\$750/Eval	Per IEP	2015 - 16 SY	
The Uncommon Thread Stirling, NJ			ABA Therapy	ABA: 45/hr; BCBA: 90/hr; Par.Tr: 50/75/hr.	Per IEP	7/1/2015 - 8/31/2015	

2. OUT OF DISTRICT PLACEMENT REQUEST		<u>Student</u>	<u>Tuition</u>	<u>Term</u>	<u>Comments</u>
Allegro School Cedar Knolls, NJ		2508	4200.00	7/1/2015 - 8/31/2015	1:1 Aide for ESY
		2508	83160.00	2015 - 16 SY	Tuition
		2508	25200.00	2015 - 16 SY	1:1 Aide
Arc Kohler Mountainside, NJ		1111	63585.96	2015 - 16 SY	Tuition
Cranford Achievement Program (C.A.P.) Cranford, NJ		1008	48473.00	2015 - 16 SY	Tuition
Celebrate the Children Denville, NJ		1919	69431.00	2015 - 16 SY	Tuition

Special Education Request Related Services/OD Placements				Attachment (C)
The Childrens Institute Livingston, NJ	1305, 1201 1201	57906.69 22875.00	2015 - 16 SY 2015 - 16 SY	Tuition T:1 Aide
Cornerstone Day School Mountainside, NJ	1910	68607.00	2015 - 16 SY	Tuition
Craig High School Boonton, NJ	1918, 2301	46370.00	2015 - 16 SY	Tuition
Developmental Learning Center (DLC) New Providence, NJ	1318	86988.00	2015 - 16 SY	Tuition
ECLC of New Jersey Chatham, NJ	0103, 0520, 1605, 1922, 2019	47185.00	2015 - 16 SY	Tuition
First Childrens Fanwood, NJ	1919	31820.00	2015 - 16 SY	Tuition
JFK Johnson Rehab Institute Edison, NJ	2004, 1302, 1802	34810.00	2015 - 16 SY	Tuition
Lamberts Mill Academy Westfield, NJ	1613	51100.00 4080.00	2015 - 16 SY 2015 - 16 SY	Tuition Job Training
Midland School North Branch, NJ	1301	49237.20	2015 - 16 SY	Tuition
Montgomery Academy Gladstone, NJ	0203, 0303, 1913	55971.00	2015 - 16 SY	Tuition
Mt. St. Joseph Children's Center Totowa, NJ	2204	60120.00	2015 - 16 SY	Tuition
New Beginnings Fairfield, NJ	0702, 0713	56356.20	2015 - 16 SY	Tuition
Phoenix Center Nutley, NJ	0601 0601	59571.00 27000.00	2015 - 16 SY 2015 - 16 SY	Tuition T:1 Aide

	Special Education Request Related Services/OOD Placements		Attachment (C)
Roxbury High School Succasunna, NJ	1207	19195.00	Tuition Counseling
	1207	5724.00	
Rutgers University Behavioral Healthcare Child & Adolescent Services Piscataway, NJ	0101	58950.00	Tuition
	2319	73445.00	
Somerset Hills North Plainfield, NJ			

RESOLUTION APPROVING SETTLEMENT OF DUE PROCESS PETITION

WHEREAS, the Board was the respondent in a due process petition bearing OAL docket number EDS 09902-15; and

WHEREAS, the Board attorney and the Superintendent, have recommended resolution of this matter pursuant to the terms set forth in a Settlement Agreement; and

WHEREAS, the Settlement Agreement does call for the expenditure of Board funds; and

WHEREAS, the Board finds that entering into a settlement pursuant to the terms set forth in the Settlement Agreement is in the best interest of the district; and

NOW, THEREFORE, BE IT RESOLVED by the Springfield Board of Education that it hereby approves the Settlement Agreement in this matter.

Timestamp	Building	Current Location	Name	Type	Brand/Mfg	Model No.	Serial No.	Asset Tag	Inventory Location
6/3/15 12:52	Caldwell	Library	Dave Rennie	TV	Sharp	637	???	6998	Library
6/3/15 12:55	Caldwell	Library	Dave Rennie	VCR	Go.Video	DDV9100	9.0291E+11	6994	Library
6/3/15 12:59	Caldwell	Library	Dave Rennie	Printer	HP	SNPRC-0401-02	TH4BI120DJ	6227	Library
6/29/15 10:50	Caldwell	library	Dave Rennie	overhead projector	3M	1700AJP	1709515	6845	room 13
6/29/15 11:02	Caldwell	library	Dave Rennie	hard drive	Dell	DH8	3XFND21	6508	room 20
6/29/15 11:03	Caldwell	library	Dave Rennie	hard drive	Dell	DH8	1XJY941	6509	room 20
6/29/15 11:05	Caldwell	library	Dave Rennie	hard drive	Dell	DH8	GLMND21	6262	room 20
6/29/15 11:07	Caldwell	library	Dave Rennie	monitor	Planar	PL150M-BK	23V240300730	6865	room 20
6/29/15 11:10	Caldwell	library	Dave Rennie	monitor	Dell	E151FPp	CN-06R644-47804-31C-N21	6862	room 20
6/29/15 11:11	Caldwell	library	Dave Rennie	monitor	Dell	E151FPp	CN-06R644-47804-31C-N71	6863	room 20
6/29/15 11:13	Caldwell	library	Dave Rennie	DVD PLAYER	TOSHIBA	SD-2800KU	23PL245008	6838	PE OFFICE
6/29/15 11:15	Caldwell	library	Dave Rennie	VCR PLAYER	TOSHIBA	M-460	14629389	6841	PE OFFICE
6/29/15 11:18	Caldwell	library	Dave Rennie	all-in-one	HP	SDGOB-0602	MY71VH529C	6951	room 15
7/14/15	JDHS	library	Daniela Riccardi	lab laptop	Dell	PP01L	CN06P8234815527M3577	BYH0S11	IMC
7/14/15	JDHS	library	Daniela Riccardi	lab laptop	Dell	PP01L	CN06P8234815527M5996	8MH0S11	IMC
7/14/15	JDHS	library	Daniela Riccardi	lab laptop	Dell	PP01L	CN06P8234815527M4754	BPH0S11	IMC
7/14/15	JDHS	library	Daniela Riccardi	lab laptop	Dell	PP01L	CN06P8234815527M5993	CKH0S11	IMC
7/14/15	JDHS	library	Daniela Riccardi	lab laptop	Dell	PP01L	CN06P8234815527M4725	5ZH0S11	IMC
7/14/15	JDHS	library	Daniela Riccardi	lab laptop	Dell	PP01L	CN06P8234815527M6001	7LH0S11	IMC
7/14/15	JDHS	library	Daniela Riccardi	lab laptop	Dell	PP01L	CN06P8234815527M5986	9HH0S11	IMC
7/14/15	JDHS	library	Daniela Riccardi	lab laptop	Dell	PP01L	CN06P8234815527M5938	6FH0S11	IMC
7/14/15	JDHS	library	Daniela Riccardi	lab laptop	Dell	PP01L	CN06P8234815527M6005	1NH0S11	IMC
7/14/15	JDHS	library	Daniela Riccardi	lab laptop	Dell	PP01L	CN06P8234815527M6004	BNH0S11	IMC
7/14/15	JDHS	library	Daniela Riccardi	lab laptop	Dell	PP01L	CN06P8234815527M5999	6KH0S11	IMC
7/14/15	JDHS	library	Daniela Riccardi	lab laptop	Dell	PP01L	CN06P8234815527M4756	2PH0S11	IMC
7/14/15	JDHS	library	Daniela Riccardi	lab laptop	Dell	PP01L	CN06P8234815527M5997	FKH0S11	IMC
7/14/15	JDHS	library	Daniela Riccardi	lab laptop	Dell	PP01L	CN06P8234815527M4748	6QH0S11	IMC
7/14/15	JDHS	library	Daniela Riccardi	lab laptop	Dell	PP01L	CN06P8234815527M64726	G1J0S11	IMC
7/14/15	JDHS	library	Daniela Riccardi	lab laptop	Dell	PP01L	CN06P8234815527M6003	JLH0S11	IMC
7/14/15	JDHS	library	Daniela Riccardi	lab laptop	Dell	PP01L	CN06P8234815527M4697	HYH0S11	IMC
7/14/15	JDHS	library	Daniela Riccardi	lab laptop	Dell	PP01L	CN06P8234815527M6042	FGH0S11	IMC
7/14/15	JDHS	library	Daniela Riccardi	lab laptop	Dell	PP01L	CN06P8234815527M5943	JFH0S11	IMC
7/14/15	JDHS	library	Daniela Riccardi	lab laptop	Dell	PP01L	CN06P8234815527M5653	3D0H0S11	IMC
7/14/15	JDHS	library	Daniela Riccardi	lab laptop	Dell	PP01L	CN06P8234815527M4730	COJ0S11	IMC
7/14/15	JDHS	library	Daniela Riccardi	Monitor	LINK	MAX900WHTLUC1	15917400199	N/A	IMC
7/14/15	JDHS	library	Daniela Riccardi	Firewall	Sonicwall	1RK09032 (Pro30E	0006B10C8DD0	N/A	IMC
7/14/15	JDHS	library	Daniela Riccardi	Monitor	Compaq	445A	610BC05AC768	5593	IMC
7/14/15	JDHS	library	Daniela Riccardi	Modem/Omniview SE 4-por	Beklin	F1D104	N/A	N/A	IMC
7/14/15	JDHS	library	Daniela Riccardi	Modem	MultiTech System	MT5634ZBA	9709040	N/A	IMC
7/14/15	JDHS	library	Daniela Riccardi	Modular Messaging Server	Avaya	MAS	04J240801621	N/A	IMC
7/14/15	JDHS	library	Daniela Riccardi	Modular Messaging Server	Avaya	MSS-S	04J239802703	N/A	IMC
7/14/15	JDHS	library	Daniela Riccardi	UPS	APC	SUA1500RM2U	AS0620231880	N/A	IMC
7/14/15	JDHS	library	Daniela Riccardi	Monitor	ViewSonic	VCDTS21502	ET93417747	4017	IMC

[illegible]

7/14/15	JDHS	library	Daniela Riccardi	switch	Intel	Intel Express 510T SFSW9063939	N/A	IMC
7/14/15	JDHS	library	Daniela Riccardi	switch	Intel	Intel Express 510T SFSW9041719	N/A	IMC
7/14/15	JDHS	library	Daniela Riccardi	Laptop	Apple	iBook 11"	4H5361SUSE7	6897
7/14/15	JDHS	library	Daniela Riccardi	Laptop	Apple	iBook 11"	4H630049SE4	6637
7/14/15	JDHS	library	Daniela Riccardi	LCD screen (part)	LG/Philips	for iMac	N/A	IMC
7/14/15	JDHS	library	Daniela Riccardi	LCD screen (part)	LG/Philips	for iMac	N/A	IMC
7/14/15	JDHS	library	Daniela Riccardi	Monitor	Dell	E151FPP	CN06R6444780431CN72R	6832
7/14/15	JDHS	library	Daniela Riccardi	Monitor	Dell	E151FPP	CN06R6444780431CN51U	6400
7/14/15	JDHS	library	Daniela Riccardi	Monitor	Dell	E151FPP	CN06R6444780431CN536	6411
7/14/15	JDHS	library	Daniela Riccardi	Monitor	Dell	E151FPP	CN06R6444780431CN50V	6494
7/14/15	JDHS	library	Daniela Riccardi	Monitor	Dell	E151FPP	CN06R6444780431CN72T	6392
7/14/15	JDHS	library	Daniela Riccardi	Monitor	Dell	E151FPP	CN06R6444780431CN7BD	6914
7/14/15	JDHS	library	Daniela Riccardi	Monitor	Dell	E151FPP	CN06R6444780431CN443	6385
7/14/15	JDHS	library	Daniela Riccardi	Monitor	PLANAR	N/A	23V240300289	6458
7/14/15	JDHS	library	Daniela Riccardi	Monitor	PLANAR	N/A	23V240300028	6066
7/14/15	JDHS	library	Daniela Riccardi	Monitor	PLANAR	N/A	23V240300208	6402
7/14/15	JDHS	library	Daniela Riccardi	Monitor	PLANAR	N/A	23V240300135	6394
7/14/15	JDHS	library	Daniela Riccardi	Monitor	PLANAR	N/A	23V240300150	6409
7/14/15	JDHS	library	Daniela Riccardi	Monitor	PLANAR	N/A	23V240300742	6386
7/14/15	JDHS	library	Daniela Riccardi	Monitor	NEC	L172R6	45504341YA	4069
7/14/15	JDHS	library	Daniela Riccardi	Monitor	SAMSUNG	N10TS	MJ19HCHY302109B	N/A
7/14/15	JDHS	library	Daniela Riccardi	Monitor	GATEWAY	FPD1530	QS5322102138	4086
7/14/15	JDHS	library	Daniela Riccardi	various internal computer pi	N/A	N/A	N/A	IMC
7/14/15	JDHS	library	Daniela Riccardi	Switch	Cisco	Catalyst3500 Serie FAA0423G05S	N/A	IMC
7/14/15	JDHS	library	Daniela Riccardi	8-PORT WORKGROUP HULINSYS	Cisco	EFAH06W	110006097ADD8TA	IMC
7/14/15	JDHS	library	Daniela Riccardi	PALM PILOT	PALM	M130	00PYVA42108H	IMC
7/14/15	JDHS	library	Daniela Riccardi	ACCESS POINT	CISCO	AIR-AP1242G-A-K FTX1231B0BU	N/A	IMC
7/14/15	JDHS	library	Daniela Riccardi	ROUTER	CISCO	1601	JAB030131YX	IMC
7/14/15	JDHS	library	Daniela Riccardi	SWITCH	NETGEAR	JFS524	1DW1793A00DA0	IMC
7/14/15	JDHS	library	Daniela Riccardi	SCANNER	EPSON	J142A	FZ6V016875AAB	IMC
7/14/15	JDHS	library	Daniela Riccardi	USB MOBILE PROT REPLI TARGUS	EPSON	PA090	N/A	IMC
7/14/15	JDHS	library	Daniela Riccardi	LAPTOP STAND	DELL	N/A	CN07W7626453548C0026	IMC
7/14/15	JDHS	library	Daniela Riccardi	PAPER FEED TRAY FROM N/A	DELL	N/A	LFN0068086	IMC
7/14/15	JDHS	library	Daniela Riccardi	PRINTER	HP	DESKJET 6940	MY768BS001	IMC
7/14/15	JDHS	library	Daniela Riccardi	PRINTER	HP	DESKJET 6127	MY4573B14B	IMC
7/14/15	JDHS	library	Daniela Riccardi	PRINTER	HP	DESKJET 6128	MY4C94B0BD	IMC
7/14/15	JDHS	library	Daniela Riccardi	All in one printer	HP	Photosmart 6510	CN1B8437DP	IMC
7/14/15	JDHS	library	Daniela Riccardi	PRINTER	CONICA MINOLTA	MAGICOLOR 165iA034012006565	N/A	IMC
7/14/15	JDHS	library	Daniela Riccardi	PRINTER	HP	LASERJET 6MP	USBB084379	IMC
7/14/15	JDHS	library	Daniela Riccardi	PRINTER PART (BOTTOM)HP	HP	DESKJET 6940	SG6391104W	IMC
7/14/15	JDHS	library	Daniela Riccardi	PRINTER (MISSING TOP FHP	HP	COLOR LASERJE	CNBBCC03176	IMC
7/14/15	JDHS	library	Daniela Riccardi	SERVER	APPLE	A1068	QP6270DKSLW	IMC
7/14/15	JDHS	library	Daniela Riccardi	BACK UP TAPE DRIVE	QUANTUM	VRA16BAYF	MXN5H02356	IMC
7/14/15	JDHS	library	Daniela Riccardi	IMac (Shell only)	Apple	A1145	W85469DSTAU	IMC

7/14/15	JDHS	library	Daniela Riccardi	PRINTER	HP	8100DN	USBC022246	N/A	IMC
7/14/15	JDHS	library	Daniela Riccardi	laptop - iBook	Apple	A1133	4H630099SE4	6661	IMC
7/14/15	JDHS	library	Daniela Riccardi	laptop - iBook	Apple	A1134	4H63009NSE4	6196	IMC
7/14/15	JDHS	library	Daniela Riccardi	laptop - iBook	Apple	A1135	4H6300H9SE4	6602	IMC
7/14/15	JDHS	library	Daniela Riccardi	laptop - iBook	Apple	A1136	4H630042SE4	6621	IMC
7/14/15	JDHS	library	Daniela Riccardi	laptop - iBook	Apple	A1137	4H63003YSE4	1037	IMC
7/14/15	JDHS	library	Daniela Riccardi	laptop - iBook	Apple	A1138	4H5363VF6E7	353	IMC
7/14/15	JDHS	library	Daniela Riccardi	laptop - iBook	Apple	A1139	4H5361TFSE7	6656	IMC
7/14/15	JDHS	library	Daniela Riccardi	laptop - iBook	Apple	A1140	4H6300J6SE4	6658	IMC
7/14/15	JDHS	library	Daniela Riccardi	laptop - iBook	Apple	A1141	4H630081SE4	6620	IMC
7/14/15	JDHS	library	Daniela Riccardi	laptop - iBook	Apple	A1142	4H6300HYSE4	6653	IMC
7/14/15	JDHS	library	Daniela Riccardi	laptop - iBook	Apple	A1143	4H63001LSE4	3106	IMC
7/14/15	JDHS	library	Daniela Riccardi	PC Tower	Dell	DHS	8MMND21	6493	IMC
7/14/15	JDHS	library	Daniela Riccardi	PC Tower	Dell	DHS	3MMND21	6503	IMC
7/14/15	JDHS	library	Daniela Riccardi	PC Tower	Dell	DHS	dzfnd21	6267	IMC
7/14/15	JDHS	library	Daniela Riccardi	PC Tower	Dell	DHS	81GND21	6514	IMC
7/14/15	JDHS	library	Daniela Riccardi	PC Tower	Dell	DHM	DKMJX51	6586	IMC
7/14/15	JDHS	library	Daniela Riccardi	PC Tower	Dell	DHM	3LMJX51	4688	IMC
7/14/15	JDHS	library	Daniela Riccardi	PC Tower	Dell	DHM	CVD5B41	6666	IMC
7/14/15	JDHS	library	Daniela Riccardi	PC Tower	Dell	DHM	8VT5Y51	4076	IMC
7/14/15	JDHS	library	Daniela Riccardi	PC Tower	Dell	DHM	1YS3M11	4667	IMC
7/14/15	JDHS	library	Daniela Riccardi	PC Tower	Dell	DHM	FX63M11	4464	IMC
7/14/15	JDHS	library	Daniela Riccardi	PC Tower	Dell	DHS	6VFND21	6410	IMC
7/14/15	JDHS	library	Daniela Riccardi	PC Tower	Dell	DHS	4YFND21	6246	IMC
7/14/15	JDHS	library	Daniela Riccardi	PC Tower	Dell	DHS	6WFND21	6391	IMC
7/14/15	JDHS	library	Daniela Riccardi	PC Tower	Dell	DHS	FWJY941	6245	IMC
7/14/15	JDHS	library	Daniela Riccardi	PC Tower	Dell	DHS	N/A	6504	IMC
7/14/15	JDHS	library	Daniela Riccardi	PC Tower	Dell	DHS	8ZFND2	6399	IMC
7/14/15	JDHS	library	Daniela Riccardi	PC Tower	Dell	DHS	HVJ9141	6247	IMC
7/14/15	JDHS	library	Daniela Riccardi	PC Tower	Dell	DHS	CYFND21	6384	IMC
7/14/15	JDHS	library	Daniela Riccardi	PC Tower	Dell	DHS	5XJY941	6229	IMC
7/14/15	JDHS	library	Daniela Riccardi	PC Tower	Dell	DHS	7WFND21	6260	IMC
7/14/15	JDHS	library	Daniela Riccardi	PC Tower	Dell	DHS	9WJYN41	4173	IMC
7/14/15	JDHS	library	Daniela Riccardi	PC Tower	Dell	DHS	FWJY941	5243	IMC
7/14/15	JDHS	library	Daniela Riccardi	PC Tower	Dell	DHM	HTD5B41	6408	IMC
7/14/15	JDHS	library	Daniela Riccardi	PC Tower	Dell	DHM	BLMJX51	6422	IMC
7/14/15	JDHS	library	Daniela Riccardi	PC Tower	Dell	DHM	CXS3M11	4689	IMC
7/14/15	JDHS	library	Daniela Riccardi	PC Tower	Dell	DHM	FTD5B41	6393	IMC
7/14/15	JDHS	library	Daniela Riccardi	PC Tower	Dell	DHM	2JMJX51	4064	IMC
7/14/15	JDHS	library	Daniela Riccardi	TOWER POWER MAC G5	APPLE	A1047	N/A	3473	IMC
7/14/15	JDHS	library	Daniela Riccardi	Laptop - iBook	APPLE	A1133	4H5363SNSE7	6605	IMC
7/14/15	JDHS	library	Daniela Riccardi	Laptop - iBook	APPLE	A1133	4H5363SXSE7	215	IMC
7/14/15	JDHS	library	Daniela Riccardi	Laptop - iBook	APPLE	A1133	4H536300DBSE4	6642	IMC
7/14/15	JDHS	library	Daniela Riccardi	Laptop - iBook	APPLE	A1133	4H5363PQSE7	6426	IMC

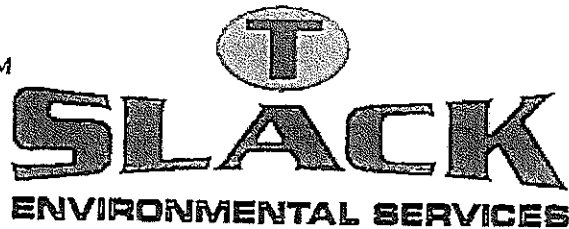
7/14/15	JDHS	library	Daniela Riccardi	Laptop - iBook	APPLE	A1133	4H536300DUJSE4	6698	IMC
7/14/15	JDHS	library	Daniela Riccardi	Laptop - iBook	APPLE	A1133	4H5361FTSE7	6755/187	IMC
7/14/15	JDHS	library	Daniela Riccardi	Laptop - iBook	APPLE	A1133	4H5363006KSE4	6388	IMC
7/14/15	JDHS	library	Daniela Riccardi	Laptop - iBook	APPLE	A1133	4H5363STSE7	3098	IMC
7/14/15	JDHS	library	Daniela Riccardi	Laptop - iBook	APPLE	A1133	4H5362FFSE7	112	IMC
7/14/15	JDHS	library	Daniela Riccardi	Laptop - iBook	APPLE	A1133	4H536300A4SE4	1181	IMC
7/14/15	JDHS	library	Daniela Riccardi	Laptop - iBook	APPLE	A1133	4H536300L9SE4	6418	IMC
7/14/15	JDHS	library	Daniela Riccardi	Laptop - iBook	APPLE	A1133	4H5363006CSE4	972	IMC
7/14/15	JDHS	library	Daniela Riccardi	Laptop - iBook	APPLE	A1133	4H5363008YSE4	1074	IMC
7/14/15	JDHS	library	Daniela Riccardi	Laptop - iBook	APPLE	A1133	4H536300DWSE4	923	IMC
7/14/15	JDHS	library	Daniela Riccardi	Laptop - iBook	APPLE	A1133	4H5363V4SE7	5589	IMC
7/14/15	JDHS	library	Daniela Riccardi	Laptop - iBook	APPLE	A1133	4H536300HMSE4	5624	IMC
7/14/15	JDHS	library	Daniela Riccardi	Laptop - iBook	APPLE	A1133	4H536300BLSE4	6632	IMC
7/14/15	JDHS	library	Daniela Riccardi	Laptop - iBook	APPLE	A1133	4H5363006WSE4	5635	IMC
7/14/15	JDHS	library	Daniela Riccardi	Laptop - iBook	APPLE	A1133	4H5363XSSE7	3097	IMC
7/14/15	JDHS	library	Daniela Riccardi	Laptop - iBook	APPLE	A1133	4H5363004GSE4	6628	IMC
7/14/15	JDHS	library	Daniela Riccardi	Laptop - iBook	APPLE	A1133	4H5361AQSE7	3274	IMC
7/14/15	JDHS	library	Daniela Riccardi	Laptop - iBook	APPLE	A1133	4H536300CQSE4	6187	IMC
7/14/15	JDHS	library	Daniela Riccardi	Laptop - iBook	APPLE	A1133	4H536300AFSE4	6189	IMC
7/14/15	JDHS	library	Daniela Riccardi	Laptop - iBook	APPLE	A1133	4H536300BBSE4	3170	IMC
7/14/15	JDHS	library	Daniela Riccardi	Laptop - iBook	APPLE	A1133	4H5362RNSE7	3115	IMC
7/14/15	JDHS	library	Daniela Riccardi	Laptop - iBook	APPLE	A1133	4H536300FGSE4	3157	IMC
7/14/15	JDHS	library	Daniela Riccardi	Laptop - iBook	APPLE	A1133	4H536300LGSE4	3078	IMC
7/14/15	JDHS	library	Daniela Riccardi	Laptop - iBook	APPLE	A1133	4H53628USE7	259	IMC
7/14/15	JDHS	library	Daniela Riccardi	Laptop - iBook	APPLE	A1133	4H536300BQSE4	930	IMC
7/14/15	JDHS	library	Daniela Riccardi	Laptop - iBook	APPLE	A1133	4H5363000HSE4	377	IMC
7/14/15	JDHS	library	Daniela Riccardi	Laptop - iBook	APPLE	A1133	4H53630009SE4	926	IMC
7/14/15	JDHS	library	Daniela Riccardi	Laptop - iBook	APPLE	A1133	4H536300BHSE4	985	IMC
7/14/15	JDHS	library	Daniela Riccardi	Laptop - iBook	APPLE	A1133	4H5363008PSE4	1045	IMC
7/14/15	JDHS	library	Daniela Riccardi	Laptop - iBook	APPLE	A1133	4H5361G2SE7	186	IMC
7/14/15	JDHS	library	Daniela Riccardi	Laptop	HP	A1133	4H6016CASE7	N/A	IMC
7/14/15	JDHS	library	Daniela Riccardi	Laptop	HP	Compaq NX9010	CNF3350QBY	N/A	IMC
7/14/15	JDHS	library	Daniela Riccardi	Laptop	DELL	INSPIRON 8600	CN0Y4572129614A62523	N/A	IMC
7/14/15	JDHS	library	Daniela Riccardi	Laptop	HP	Compaq NX9010	CNF3330LJH	5163	IMC
7/14/15	JDHS	library	Daniela Riccardi	Laptop	DELL	PP01L	CN04E6414815521N0360	65XSB11	IMC
7/14/15	JDHS	library	Daniela Riccardi	Laptop	DELL	PP01L	CN06P8234815527N1376	DCJPS11	IMC
7/14/15	JDHS	library	Daniela Riccardi	Laptop	DELL	PP01L	CN06P8234815527N1424	6CJPS11	IMC
7/14/15	JDHS	library	Daniela Riccardi	Laptop	DELL	PP01L	CN06P8234815527M0964	GFJPS11	IMC
7/14/15	JDHS	library	Daniela Riccardi	Laptop	DELL	PP01L	CN06P8234815527N0430	4CJPS11	IMC
7/14/15	JDHS	library	Daniela Riccardi	Laptop	DELL	PP01L	CN06P8234815527M0995	JFJPS11	IMC
7/14/15	JDHS	library	Daniela Riccardi	Laptop	DELL	PP01L	CN06P8234815527N1509	7FJPS11	IMC
7/14/15	JDHS	library	Daniela Riccardi	Laptop	DELL	PP01L	CN06P8234815527N0055	JZFPS11	IMC
7/14/15	JDHS	library	Daniela Riccardi	keyboards (12)	Dell	N/A	N/A	N/A	IMC
7/14/15	JDHS	library	Daniela Riccardi	keyboards	Lucent	N/A	N/A	N/A	IMC

Attachment (D)

7/14/15	JDHS	library	Daniela Riccardi	keyboard	Logitech	N/A	N/A	N/A	IMC
7/14/15	JDHS	library	Daniela Riccardi	mouse (3)	Various	N/A	N/A	N/A	IMC

NJDEP
UST CERTIFICATION PROGRAM
#US00334

(E1)
NJ BUSINESS REGISTRATION
#0106912



July 30, 2015

Lori Brady, P.E., Program Manager
Tectonic Engineering
70 Pleasant Hill Road
Mountainville, NY 10953

Phone: 845-534-5959
Cell: 845-219-0376
Fax: 845-534-5999
Email: lbrady@tectonicengineering.com

Job Scope: Test Pit
Job Site: Jonathon Dayton H.S., 139 Mountain Ave., Springfield
Proposal No. TS-14215-A

Dear Ms. Brady,

T. Slack Environmental Services, Inc. is pleased to submit the following proposal for your review.

Scope of Work: T. Slack Environmental Services will excavate and backfill one (1) 9' deep test pit.

COST: \$1,800.00

THIS QUOTE IS VALID FOR 30 DAYS

SCHEDULING: Project can be initiated within five (5) working days.

PAYMENT TERMS: Net due upon completion.

DISPUTES: Any dispute or disagreement which cannot be resolved by the parties and any controversy, claim or dispute otherwise arising out of or in connection with this agreement, or the breach thereof, or otherwise arising from the project, shall be settled under the rules of the American Arbitration Association. Arbitration proceedings shall be held in Kenilworth, New Jersey, USA, or such other place as is mutually acceptable to both parties. The award in any arbitration proceeding shall be final and binding upon all parties and judgment thereon may be entered in any court of competent jurisdiction upon application of either of the parties. In the event T. Slack Environmental Services, Inc. shall be required to institute litigation and/or arbitration proceedings to enforce the terms of this agreement, or any such matters are placed in the hands of an attorney, T. Slack Environmental Services, Inc. shall be entitled to reimbursement of reasonable attorney's fees, interest and all costs of suit and/or arbitration proceedings.

NJDEP UST CERTIFICATION
PROGRAM #US00334



NJ BUSINESS
REGISTRATION #0106912

If this proposal is acceptable, please sign and return the signatory sheet attached. If you have any questions or comments regarding this proposal, please feel free to contact me at (908) 964-5360. Thank you for considering T. SLACK ENVIRONMENTAL SERVICES, INC. to assist you in your environmental needs.

Sincerely,

Vincent D'Alessandro
Operations Manager



July 30, 2015

Lori Brady, P.E., Program Manager
Tectonic Engineering
70 Pleasant Hill Road
Mountainville, NY 10953

Phone: 845-534-5959
Cell: 845-219-0376
Fax: 845-534-5999
Email: lbrady@tectonicengineering.com

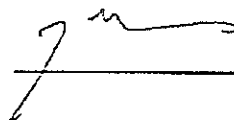
Job Scope: Test Pit
Job Site: Jonathon Dayton H.S., 139 Mountain Ave., Springfield
Proposal No. TS-14215-A

T. Slack Environmental Services Inc.



Vincent D'Alessandro

Customer



8-5-15

Date of Acceptance

In order to proceed with this project, this signatory sheet must be signed and returned to our office.

180 Market Street
Kenilworth, NJ 07033

Invoice

Invoice #: 10939
Invoice Date: 8/4/2015

Bill To:

Springfield Board of Education
Business Department
139 Mountain Avenue
Springfield, NJ 07081-0210

Job Site:

Jonathon Dayton High School
139 Mountain Avenue
Springfield, NJ 07081

COPY

		P.O. No.	502172
		Terms	Net 30 Days
Description	Qty	Rate	Amount
Tank Removal of Oil Tank		41,783.30	41,783.30
Deduct 10% Retainage		-4,168.33	-4,168.33
See Attached Breakdown			

Job # TS-14215

Phone: 908-964-5360 Fax: 908-964-4244

A SERVICE CHARGE OF 1.5% PER MONTH WILL BE ADDED IF INVOICE IS NOT PAID WITHIN TERMS.

WE ACCEPT VISA, MASTERCARD AND DISCOVER.

Total	\$37,614.97
Payments/Credits	\$0.00
Balance Due	\$37,614.97

(F)

PAYMENT APPLICATION

TO: SPRINGFIELD MOUNTAIN AVE SPRINGFIELD NJ
Attn: Accounts Payable
FROM: LAUMAR ROOFING CO. INC
426 Gregory Ave
Passaic NJ 07055
FOR:

PROJECT: SPRINGFIELD BOE 2015
NAME AND LOCATION: ROOFING GAUDINEER SCHOOL
ARCHITECT: DI GROUP

APPLICATION # 1
PERIOD THRU: 08/14/2015
PROJECT #s: ☐ OWNER ☐ ARCHITECT ☐ CONTRACTOR
DATE OF CONTRACT: 04/23/2015

CONTRACTOR'S SUMMARY OF WORK

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

1. CONTRACT AMOUNT	\$1,136,000.00
2. SUM OF ALL CHANGE ORDERS	\$0.00
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$1,136,000.00
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$815,000.00

5. RETAINAGE:	
a. 2.00% of Completed Work (Columns D + E on Continuation Page)	\$16,300.00
b. 0.00% of Material Stored (Column F on Continuation Page)	\$0.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$16,300.00

6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$798,700.00
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$0.00

8. PAYMENT DUE	\$798,700.00
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$337,300.00

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

PAYMENT APPLICATION

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

CONTRACTOR: LAUMAR ROOFING CO. INC
By: [Signature] Date: 8/14/15
State of: NEW JERSEY
County of: Passaic
Subscribed and sworn to before me this 14 day of AUGUST, 2015
Notary Public: [Signature]
My Commission Expires: 8-9-2016
DOMINGO MORA
NOTARY PUBLIC OF NEW JERSEY
MY COMMISSION EXPIRES
AUGUST 9, 2016

ARCHITECT'S CERTIFICATION

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

CERTIFIED AMOUNT: 798,700.00
(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

ARCHITECT: [Signature] Date: 8/13/15
Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

Page 1 of 1

Payment Application containing Contractor's signature is attached.

CONTINUATION PAGE

Application Date: 8/25/15
Application No.: 1
Period From: to: 8/31/2015

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

CONTRACT SUM TO DATE

TOTAL COMPLETED & STORED TO DATE
(Column G on next sheet)

RETAINAGE 2 %

TOTAL EARNED LESS RETAINAGE

LESS PREVIOUS CERTIFICATES FOR PAYMENT

CURRENT PAYMENT DUE

BALANCE TO FINISH, INCLUDING RETAINAGE

MOUNT CERTIFIED

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

ARCHITECT:

y: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named in the above. Payment of this Certificate is subject to the satisfaction of all conditions of the Contract. The Contractor shall be responsible for the payment of this Certificate to the Contractor named in the above. The Contractor shall be responsible for the payment of this Certificate to the Contractor named in the above. The Contractor shall be responsible for the payment of this Certificate to the Contractor named in the above.

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

CONTRACTOR: M. G. S. Date: Aug 22, 2011

State of: ND County of: Cass
Subscribed and sworn to before me this 21st day of August, 2015
Notary Public: Walter W. France
My Commission expires: 9-8-2019

ARCHITECT'S CERTIFICATE FOR PAYMENT KATHLEEN M. FRANCISE Notary Public

In accordance with the Contract Documents, ~~the Contractor shall~~ the Contractor shall ~~be~~ be ~~responsible for~~ responsible for ~~the collection, preparation, and~~ the collection, preparation, and ~~the data comprising the above information~~ the data comprising the above information ~~and the data comprising the above information~~ and the data comprising the above information ~~that to the best of the Architect's knowledge, information and belief the work~~ that to the best of the Architect's knowledge, information and belief the work ~~progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED~~ progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 of 7

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 NUMBER: 1
APPLICATION DATE: 8/25/2015
PERIOD TO: 8/31/2015
ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
A.	Springfield BOE JONATHAN DAYTON HIGH SCHOOL							
	Jersey State Controls JSC # 121-15							2%
	<u>Front End Server / Routers / Graphics</u>							
	- EQUIPMENT / HARDWARE - SOFTWARE - PROGRAMMING GRAPHICS - PROGRAMMING CONTROL LOGIC - ENERGY DASHBOARD - BOND - OWNER TRAINING / ORIENTATION	\$7,280 \$2,860 \$10,920 \$6,890 \$6,500 \$5,720 \$1,300		5,720		5,720 0 0 0 0 0 0	7,280 2,860 10,920 6,890 6,500 0 1,300	0 0 0 0 0 114 0
B.	<u>EQUIPMENT</u>							
	- E/G/HW/STEAM METERS - DDC HARDWARE AND PANELS - Wireless Pneumatic Tstats	\$18,200 \$50,700 \$41,600				0 0 0	18,200 50,700 41,600	0 0 0
	<u>LABOR (FIELD / IN HOUSE)</u>							0
C.	- SUBMITTALS SHOP DWGS - MOBILIZATION - ROUGHING / INSTALL - TERMINATIONS/FINAL TESTING - COMMISSIONING/START UP - AS BUILTS AND CLOSE OUT	\$6,890 \$3,900 \$50,180 \$33,280 \$11,700 \$1,950				0 0 0 0 0 0	3,900 50,180 33,280 11,700 1,950 0	0 0 0 0 0 0
	<u>CHANGE ORDERS</u>					0	0	0
						0	0	0
						0	0	0
						0	0	0
D.	<u>**** TOTAL ****</u>	\$259,870	0	5,720		5,720	254,150	114

CONTINUATION SHEET

AIA DOCUMENT G703

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AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
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APPLICATION NUMBER: 1
APPLICATION DATE: 8/25/2015
PERIOD TO: 8/31/2015
ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D		E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD					
	Springfield BOE GAUDINEER SCHOOL								
	Jersey State Controls								
	JSC # 121-15								2%
A.	Front End Server / Routers / Graphics								
	- EQUIPMENT / HARDWARE	6,440						6,440	0
	- SOFTWARE	2,530						2,530	0
	- PROGRAMMING GRAPHICS	9,660						9,660	0
	- PROGRAMMING CONTROL LOGIC	6,095						6,095	0
	- ENERGY DASHBOARD	5,750						5,750	0
	- BOND	5,060			5,060		5,060	0	101
	- OWNER TRAINING / ORIENTATION	1,150						1,150	0
B.	EQUIPMENT								
	- E/G/H/W/STEAM METERS	16,100						16,100	0
	- DDC HARDWARE AND PANELS	44,850						44,850	0
	- Wireless Pneumatic Tstats	36,800						36,800	0
C.	LABOR (FIELD / IN HOUSE)								
	- SUBMITTALS SHOP DWGS	6,095							
	- MOBILIZATION	3,450						3,450	0
	- ROUGHING / INSTALL	44,390						44,390	0
	- TERMINATIONS/FINAL TESTING	29,440						29,440	0
	- COMMISSIONING/START UP	10,350						10,350	0
	- AS BUILTS AND CLOSE OUT	1,725						1,725	0
D.	CHANGE ORDERS								
	**** TOTAL ****	229,885	0		5,060		5,060	224,825	101

CONTINUATION SHEET

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APPLICATION DATE: 8/25/2015
PERIOD TO: 8/31/2015
ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)				TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)		
	Springfield BOE WALTON SCHOOL									
	Jersey State Controls									
	JSC # 121-15									
A.	<u>Front End Server / Routers / Graphics</u>									10%
	- EQUIPMENT / HARDWARE	5,880						0%	5,880	0
	- SOFTWARE	2,310						0%	2,310	0
	- PROGRAMMING GRAPHICS	8,820						0%	8,820	0
	- PROGRAMMING CONTROL LOGIC	5,565						0%	5,565	0
	- ENERGY DASHBOARD	5,250						0%	5,250	0
	- BOND	4,620			4,620		4,620	100%	0	92
	- OWNER TRAINING / ORIENTATION	1,050						0%	1,050	0
B.	<u>EQUIPMENT</u>									
	- E/G/HW/TEAM METERS	14,700						0%	14,700	0
	- DDC HARDWARE AND PANELS	40,950						0%	40,950	0
	- Wireless Pneumatic Tstats	33,600						0%	33,600	0
C.	<u>LABOR (FIELD / IN HOUSE)</u>									
	- SUBMITTALS SHOP DWGS	5,565						0%	5,565	0
	- MOBILIZATION	3,150						0%	3,150	0
	- ROUGHING / INSTALL	40,530						0%	40,530	0
	- TERMINATIONS/FINAL TESTING	26,880						0%	26,880	0
	- COMMISSIONING/START UP	9,450						0%	9,450	0
	- AS BUILTS AND CLOSE OUT	1,575						0%	1,575	0
D.	<u>CHANGE ORDERS</u>									
	**** TOTAL ****	209,895	0		4,620		4,620	2%	205,275	92

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AIA DOCUMENT G703

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APPLICATION DATE: 8/25/2015
PERIOD TO: 8/31/2015
ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
	Springfield BOE SANDMEIR SCHOOL							
	Jersey State Controls JSC # 121-15							2%
A.	Front End Server / Routers / Graphics							
	- EQUIPMENT / HARDWARE	4,200					4,200	0
	- SOFTWARE	1,650					1,650	0
	- PROGRAMMING GRAPHICS	6,300					6,300	0
	- PROGRAMMING CONTROL LOGIC	3,975					3,975	0
	- ENERGY DASHBOARD	3,750					3,750	0
	- BOND	3,300		3,300		3,300	0	66
	- OWNER TRAINING / ORIENTATION	750					750	0
B.	EQUIPMENT							
	- E/G/HW/STEAM METERS	10,500					10,500	0
	- DDC HARDWARE AND PANELS	29,250					29,250	0
	- Wireless Pneumatic Tstats	24,000					24,000	0
C.	LABOR (FIELD / IN HOUSE)							
	- SUBMITTALS SHOP DWGS	3,975						
	- MOBILIZATION	2,250					2,250	0
	- ROUGHING / INSTALL	28,950					28,950	0
	- TERMINATIONS/FINAL TESTING	19,200					19,200	0
	- COMMISSIONING/START UP	6,750					6,750	0
	- AS BUILTS AND CLOSE OUT	1,125					1,125	0
D.	CHANGE ORDERS							
	**** TOTAL ****	149,925	0	3,300		3,300	146,625	66

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AIA DOCUMENT G703

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APPLICATION DATE: 8/25/2015

PERIOD TO: 8/31/2015

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE		D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)		% (G/C)	H BALANCE TO FINISH TO FINISH (C-G)	I RETAINAGE
	Springfield BOE											
	CALDWELL ELEMENTARY											
	Jersey State Controls											
	JSC # 121-15											2%
A.	Front End Server / Routers / Graphics											
	- EQUIPMENT / HARDWARE	4,200						0	0%		4,200	0
	- SOFTWARE	1,650						0	0%		1,650	0
	- PROGRAMMING GRAPHICS	6,300						0	0%		6,300	0
	- PROGRAMMING CONTROL LOGIC	3,975						0	0%		3,975	0
	- ENERGY DASHBOARD	3,750						0	0%		3,750	0
	- BOND	3,300				3,300		3,300	100%		0	66
	- OWNER TRAINING / ORIENTATION	750						0	0%		750	0
B.	EQUIPMENT											
	- E/G/HW/STEAM METERS	10,500						0	0%		10,500	0
	- DDC HARDWARE AND PANELS	29,250						0	0%		29,250	0
	- Wireless Pneumatic Tstats	24,000						0	0%		24,000	0
C.	LABOR (FIELD / IN HOUSE)											
	- SUBMITTALS SHOP DWGS	3,975						0	0%		3,975	0
	- MOBILIZATION	2,250						0	0%		2,250	0
	- ROUGHING / INSTALL	28,950						0	0%		28,950	0
	- TERMINATIONS/FINAL TESTING	19,200						0	0%		19,200	0
	- COMMISSIONING/START UP	6,750						0	0%		6,750	0
	- AS BUILTS AND CLOSE OUT	1,125						0	0%		1,125	0
D.	CHANGE ORDERS											
	**** TOTAL ****	149,925		0		3,300		3,300	2%		146,625	66

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ARCHITECT'S PROJECT NO:

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
A.	Springfield BOE							
	Total - 5 School							
	Jersey State Controls							
	JSC # 121-15							2%
	PAGE TOTALS							
	PAGE 2	259,870		5,720		5,720	254,150	114
D.	PAGE 3	229,885		5,060		5,060	224,825	101
	PAGE 4	209,895		4,620		4,620	205,275	92
	PAGE 5	149,925		3,300		3,300	146,625	66
	PAGE 6	149,925		3,300		3,300	146,625	66
	**** TOTAL ****	999,500	0	22,000		22,000	977,500	440

SPRINGFIELD PUBLIC SCHOOLS
Springfield, New Jersey 07081

POLICY: HEALTH EXAMINATIONS AND IMMUNIZATIONS

Pupils who enter the district schools for the first time shall have a medical examination conducted at the medical home of the student, and a full report sent to the school. If a student does not have a medical home, the district shall provide this examination at the school physician's office or other appropriately equipped facility. "Medical home" means a health care provider and that provider's practice site chosen by the student's parent/guardian for the provision of health care. As the school physician is also a health care provider, the parent/guardian may request that the school physician provide the medical examination.

A pupil shall be exempted from mandatory immunization if the parent/guardian objects to immunization in a written statement submitted to the principal, signed by the parent/guardian, explaining how the administration of immunizing agents conflicts with the pupil's exercise of bona fide religious tenets or practices. General philosophical or moral objection to immunization shall not be sufficient for an exemption on religious grounds.

A pupil shall be exempted from mandatory immunization if the parent/guardian objects to immunization on the basis that it is medically contraindicated and provides to the principal a written statement, by a physician (licensed to practice medicine or osteopathy) or an advanced practice nurse (certified registered nurse practitioner or clinical nurse specialist), which includes the following items: (1) the student's full name; (2) the specific immunization implicated; (3) a finding that the immunization is medically contraindicated; (4) the time period for contraindication; and (5) valid medical reasons for contraindication as enumerated by the Advisory Committee on Immunization Practices (ACIP) or the American Academy of Pediatrics (AAP) guidelines. The physician's or an advanced practice nurse's statement shall be retained as part of the student's immunization record and shall be reviewed annually by the school. When the student's medical condition permits immunization, this exemption shall thereupon terminate and the student shall be required to obtain the immunization(s) from which he or she was initially exempted.

Every pupil who enters the district schools for the first time shall present an immunization record as required by law.

In order to protect the health of the children and staff in district schools, all regulations of the state department of education, the state department of health and the local board of health shall be scrupulously observed, particularly those dealing with contagious/infectious diseases or conditions. Pupils seeking to enter school who have been identified as having a communicable/infectious disease or condition shall not be enrolled unless they qualify under the above agencies' rules pertaining to periods of incubation, communicability, quarantine and reporting.

The Chief School Administrator or his/her designee shall formulate regulations that ensure immunization records are reviewed and updated annually pursuant to N.J.A.C. 8:57-4.1 through 4.16. The Chief School Administrator shall also formulate regulations for this policy and for regular pupil health examinations at appropriate grade levels; before participation in sports programs; and for

tuberculosis, scoliosis, hearing loss, visual acuity and any other physical examinations required by law. Any health defects revealed by any examination given by the school health services must be reported to the parent/guardian. The board shall review the regulations and adopt those required by law.

Legal References:

N.J.S.A. 18A:35-4.6 through -4.8 Parents Right to Conscience Act of 1979
N.J.S.A. 18A:40-4 Examination for physical defects and screening of hearing of pupils; health records
N.J.S.A. 18A:40-4.3 Scoliosis; periodic examination; notice to parents or guardian
N.J.S.A. 18A:40-4.4 Exemption
N.J.S.A. 18A:40-4.5 Immunity from action of any kind due to provisions of act
N.J.S.A. 18A:40-5 Method of examination; notice to parent or guardian
N.J.S.A. 18A:40-6 In general
N.J.S.A. 18A:40-11 Exclusion of pupils having communicable tuberculosis
N.J.S.A. 18A:40-16 through -19 Tuberculosis infection; determination of presence ...
N.J.S.A. 18A:40-20 Immunization at public expense
N.J.S.A. 18A:61D-8 through -10 Findings, declarations relative to Hepatitis B vaccinations....
N.J.S.A. 26:1A-9.1 Exemption of pupils from mandatory immunizations
N.J.S.A. 26:4-6 Prohibiting attendance of teachers or pupils
N.J.S.A. 26:2T-5 through -9 Findings, declarations relative to Hepatitis C
N.J.A.C. 6A:14-3.4 Evaluation
N.J.A.C. 6A:16-1.1 et seq. Programs to Support Student Development
N.J.A.C. 6A:32-9.1 Athletics Procedures
N.J.A.C. 8:57-2 Reporting of acquired immunodeficiency syndrome and infection with Human Immunodeficiency Virus
N.J.A.C. 8:57-4.1 Applicability
N.J.A.C. 8:57-4.2 Proof of immunization
N.J.A.C. 8:57-4.3 Medical exemptions
N.J.A.C. 8:57-4.4 Religious exemptions
N.J.A.C. 8:57-4.5 Provisional admission
N.J.A.C. 8:57-4.6 Documents accepted as evidence of immunization
N.J.A.C. 8:57-4.7 Records required
N.J.A.C. 8:57-4.8 Reports to be sent to the State Department of Health
N.J.A.C. 8:57-4.9 Records available for inspection
N.J.A.C. 8:57-4.10 Diphtheria and tetanus toxoids and pertussis vaccine
N.J.A.C. 8:57-4.11 Poliovirus vaccine
N.J.A.C. 8:57-4.12 Measles virus vaccine
N.J.A.C. 8:57-4.13 Rubella vaccine
N.J.A.C. 8:57-4.14 Mumps vaccine
N.J.A.C. 8:57-4.15 Haemophilus influenza type b (Hib) conjugate vaccine
N.J.A.C. 8:57-4.16 Providing immunization
N.J.A.C. 8:57-4.17 Emergency powers of the State Commissioner of Health
N.J.A.C. 8:61-2.1 Attendance at school by pupils or adults infected by Human Immuno-deficiency Virus (HIV)

Plainfield Board of Education v. Cooperman, 10S NJ 587 (1987)

No Child Left Behind Act of 2001, Pub. L. 107-110, 20 U.S.C.A. 6301 et seq.

Cross References:

1410 Local units
4123 Classroom aides
5111 Admission
5113 Absences and excuses
5131.6 Drugs, alcohol, tobacco (substance abuse)
5141 Health
5141.21 Administering medication
5200 Nonpublic school pupils
6142.4 Physical education and health
6145.1/6145.2 Intramural competition; interscholastic competition
6162.5 Research
6164.4 Child study team
6171.4 Special education

Approved: April 27, 1987

Revised: August 28, 1989

Revised: June 30, 1997

Revised: January 12, 2004

Revised: August 18, 2008