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SUBJECT TO BD APPROVAL DRAFT COPY
SPRINGFIELD BOARD OF EDUCATION
SEPTEMBER 16, 2019
REGULAR MEETING

The Springfield Board of Education is committed to providing high quality, efficient educational programs through which all students achieve the New Jersey Core Curriculum Contents Standards. Every effort is made to ensure that the district's certificated and support personnel are among the best in their fields.

The staff and Board of Education are dedicated to maintaining excellence in the delivery of child-centered educational programs. Very simply stated, in Springfield...SCHOOLS ARE FOR KIDS!

A Regular Meeting of the Board of Education of the Township of Springfield in the County of Union, New Jersey, was held at the Jonathan Dayton High School Instructional Media Center-First Floor on Monday, September 16, 2019 at 7:15 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 7, 2019 and revised on July 16, 2019.

1. CALL TO ORDER

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

Present: Mr. Anthony Delia, Mrs. Laura Gamarekian, Mr. Marc Miller, Mr. Hector Munoz, Mrs. Kristy Rubin, Mrs. Paula Saha, Mrs. Hilary Turnbull, Mr. Scott Silverstein
Absent: Mr. Scott Donner

Also Present:

Mr. Michael Davino, Superintendent
Mr. Matthew Clarke, Business Administrator/Board Secretary
Mrs. Erica Scudero, Assistant Superintendent for Curriculum, Instruction & Assessment
Ms. Janelee Edwards-Stewart, Board Attorney

2. CLOSED SESSION (7:16 PM)

Moved by Mr. Miller, seconded by Mr. Munoz, "I move 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 HIB hearing 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. HIB Hearing

Yeas: Unanimous by all Members present.

MOTION CARRIED

3. RECONVENE TO REGULAR MEETING (7:44 PM)

Moved by Mr. Miller, seconded by Mr. Munoz, approval to reconvene to the Regular Meeting Agenda of the Board of Education.

Yeas: Unanimous by all Members present.

MOTION CARRIED

4. PLEDGE OF ALLEGIANCE

5. COMMUNICATIONS

1. NJSBA

Candidates briefing – Oct 2nd 7-9 PM. Central Region is at North Brunswick HS. SEL Series “Creating an inclusive and supportive climate”, Sept 24th from 10AM-3PM at NJSBA Headquarters.

Upcoming sustainable practices working sessions.

UCSBA- 1st meeting is Sept 25th from 6PM to 9PM at the Westwood, Garwood.

“Are you I-STEAM Ready” – Oct 3rd from 9AM to 3PM at Mt. Olive HS.

Weekly Program Update – Aug 20th, Sept 4th and 12th.

School Board Notes – Aug 21st, Sept 5th and 11th.

2. NSBA

“National Connection Daily” –Aug 12th to Sept 13th.

The New Jersey Law Journal has selected Vito Gagliardi of Porzio, Bromberg and Newman as inaugural recognition of Trailblazer (Aug26th issue).

3. GSCS

News & Notes – Aug 16th and Sept 6th.

6. MINUTES

Moved by Mr. Miller, seconded by Mrs. Gamarekian, to approve the following minutes:

Executive Meeting - August 12, 2019

Regular Meeting - August 12, 2019

Present:, Mrs. Laura Gamarekian, Mr. Marc Miller, Mrs. Kristy Rubin, Mrs. Paula Saha, Mrs. Hilary Turnbull, Mr. Scott Silverstein

Absentation: Mr. Anthony Delia, Mr. Hector Munoz

MOTION CARRIED

7. MINUTES- SPECIAL MEETING

Moved by Mr. Miller, seconded by Mrs. Rubin, to approve the following minutes:

Special Executive Session - August 29, 2019

Present:, Mrs. Laura Gamarekian, Mr. Marc Miller, Mrs. Kristy Rubin, Mrs. Paula Saha, Mrs. Hilary Turnbull, Mr. Scott Silverstein

Absentation: Mr. Anthony Delia, Mr. Hector Munoz

MOTION CARRIED

8. SUPERINTENDENT'S REPORT

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

1. Student/Staff Recognitions

a. NJSLA Assessments have been mailed and should be received shortly.

b. Self Assessment scores are very high.

c. 3 Semi Finalists in Merit Scholarship laura Friedman, Lillian Friedman and Becca Smith.

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

9. PUBLIC SESSION

At this time, the public did not have any comments/questions regarding items on the Agenda or the Superintendent's Report.

10. BILL LIST

Moved by Mr. Munoz, seconded by Mrs. Gamarekian, approval of check numbers 044811 through 045013 and wire transfers 800179 and 888429 through 888437, 999338 and 999339 for a grand total of \$3,789,889.34.

Yeas: Unanimous by all Members present.

MOTION CARRIED

11. TRANSFER

Moved by Mr. Munoz, seconded by Mrs. Gamarekian, 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 REPORT

Moved by Mr. Munoz, seconded by Mrs. Gamarekian, approve the Board Secretary's Report dated July 31, 2019 and that it be received and placed on file.

Yeas: Unanimous by all Members present.

MOTION CARRIED

13. TREASURER'S REPORT

Moved by Mr. Munoz, seconded by Mrs. Gamarekian, approve the Treasurer's Report dated July 31, 2019 and that it be received and placed on file.

Yeas: Unanimous by all Members present.

MOTION CARRIED

14. LEGAL JUNE 2019

Moved by Mr. Munoz, seconded by Mrs. Gamarekian, 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

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the best of its knowledge as of July 31, 2019 no major account or fund has been over expended in violation of N.J.A.C. 6:20-2.13 (b) and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

Yeas: Unanimous by all Members present.

MOTION CARRIED

14. SPECIAL FEES

Moved by Mr. Munoz, seconded by Mrs. Gamarekian, approve the revised Special Salaries, Fees, and Compensation Rates for the 2019-2020 school year. (Attachment B)

Yeas: Unanimous by all Members present.

MOTION CARRIED

15. PERSONNEL APPOINTMENTS

Moved by Mr. Miller, seconded by Mrs. Gamarekian, at the recommendation of the Superintendent, approval of the appointment of personnel on the attachment. (Attachment C)

Yeas: Unanimous by all Members present.

MOTION CARRIED

16. PROFESSIONAL DEVELOPMENT - PERSONNEL

Moved by Mr. Miller, seconded by Mrs. Gamarekian, at the recommendation of the Superintendent, approval of the attached personnel travel for Professional Development. (Attachment D)

Yeas: Unanimous by all Members present.

MOTION CARRIED

17. SPECIAL EDUCATION PLACEMENTS

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

18. ABR SELF ASSESSMENT

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

19. DISTRICT PILOT PROGRAM

Moved by Mr. Miller, seconded by Mrs. Gamarekian, at the recommendation of the Superintendent, approval authorizing the Springfield Board of Education participate in "Strengthening Teaching, Leading and Learning using CAR and DOE Instructional Units" in a district pilot program.

Yeas: Unanimous by all Members present.

MOTION CARRIED

20. CERTIFICATE OF PAYMENT #3 PRAVCO INC

Moved by Mrs. Rubin, seconded by Mr. Miller, approval of the Certificate for Payment #3 in the amount of \$161,202.74 to Pravco Inc., Rahway, NJ for project number 2018.01. (JCBF P1 - Attachment G)

Yeas: Unanimous by all Members present.

MOTION CARRIED

21. CERTIFICATE OF PAYMENT #2 LAUMAR ROOFING CO.

Moved by Mrs. Rubin, seconded by Mr. Miller, approval of the Certificate for Payment #2 in the amount of \$187,625.00 to Laumar Roofing Co., Passaic, NJ for project number 18.817. (EVW Part. Roof - Attachment H)

Yeas: Unanimous by all Members present.

MOTION CARRIED

22. CERTIFICATE OF PAYMENT #3 WHITE ROCK CORP

Moved by Mrs. Rubin, seconded by Mr. Miller, approval of the Certificate for Payment #3 in the amount of \$167,031.37 to White Rock Corp, Old Bridge, NJ for project number 18.817. (JDHS Part. Roof - Attachment I)

Yeas: Unanimous by all Members present.

MOTION CARRIED

23. 2019-2020 TRANSPORTATION ROUTES

Moved by Mrs. Rubin, seconded by Mr. Miller, approval of the transportation routes and special routes for the 2019 - 2020 school year as on file in the Business Office. (Attachment J1)

Yeas: Unanimous by all Members present.

MOTION CARRIED

24. TRANSPORTATION COMPANIES

Moved by Mrs. Rubin, seconded by Mr. Miller, approval of the list of transportation companies to provide bus service for field trips and for use in emergencies as needed. (Attachment J2)

Yeas: Unanimous by all Members present.

MOTION CARRIED

25. PUBLIC SESSION (8:11 – 9:09 PM)

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

1. Beth Thomas talked about funding for a Media Specialist for the next - Budget 2020-2021. Also invited the entire Board to the Annual school librarians conference Dec 9th & 10th.
2. Bonnie Lafazan referred to an email that was sent earlier in the day about Media Specialist
3. Elizabeth Bain from **Casel** Anger Management Facilities – invite to their Open House
4. Jeff Kaeshaffer - start-up of a Girls Lacrosse team and adjusting the current sports Policy for initiating a program.
5. Laura Delia - fundraising and Project Graduation and the scheduling of students for the current school year.
6. Danial Piccolo - Fundraising in our schools - suggested guidelines for fundraising in our schools and also on activity periods and phone usage.

26. NEW BUSINESS

1. Rollout of Laptops
2. New lanyard distribution/identification
3. EVW PTA Meeting next week September 26th at 9:30am.

36. ADJOURNMENT

Moved by Mr. Miller, seconded by Mr. Munoz, to adjourn the regular meeting at 9:20 PM.

Yeas: Unanimous by all Members present.

MOTION CARRIED

Upcoming Meetings:

1. Regular Meeting – October 7, 2019 at 7:30 PM in the IMC at JDHS
2. Regular Meeting – October 21, 2019 at 7:30 PM in the IMC at JDHS

Matthew A. Clarke
Business Administrator/Board Secretary

Account Code	Description	To	From
11-000-100-563-98-11	TUITION CNTY VO TECH REGULAR	58,900.00	
11-000-100-564-98-11	TUITION COUNTY VOC TECH SPECIA	5,400.00	
11-000-100-566-98-11	TUITION PRIVATE SCHOOLS HANDIC	44,676.02	
11-000-100-566-98-11	TUITION PRIVATE SCHOOLS HANDIC		9,050.00
11-000-213-100-00-10	SALARIES HEALTH SERVICES - NUR		6,237.00
11-000-213-100-73-10	HEALTH SERVICES SUMMER	6,237.00	
11-000-213-300-01-06	NURSE COVERAGE CONT. SERV FMG	397.50	
11-000-213-300-01-07	NURSE COVERAGE_CONT. SERV TLS	371.00	
11-000-213-300-01-08	NURSE COVERAGE CONT. SERV JC	742.00	
11-000-213-300-01-09	NURSE COVERAGE - CONT. SERV EW	13,065.00	
11-000-213-300-70-11	SPEC ED PROF THERAPY	111,979.80	
11-000-213-300-70-11	SPEC ED PROF THERAPY		3,207.00
11-000-213-300-73-11	SPEC ED EVALUATIONS	14,670.00	
11-000-213-600-72-07	HEALTH SERVICE SUPPLIES TLS	138.00	
11-000-213-600-72-09	HEALTH SERVICE SUPPLIES EVW	109.85	
11-000-213-600-72-14	HEALTH SERVICE SUPPLIES JDHS	336.24	
11-000-216-320-55-11	COMMISSION OF BLIND	9,050.00	
11-000-221-500-06-04	OTHER EXP TRAVEL CUR+STAFF DEV	90.00	
11-000-221-500-09-04	OTHER EXP TEST SCORES-CURR+STA	480.15	
11-000-221-500-27-04	PROJECT LEAD THE WAY	2,400.00	
11-000-222-600-03-14	SOFTWARE AVA JDHS	108.99	
11-000-223-320-80-12	PROF SERVICE TRAINING	3,475.00	
11-000-223-500-80-04	INSTR.STAFF TRAIN.PURCH.SERVIC	2,551.73	
11-000-223-590-70-11	WORKSHOPS/CONFERENCES/SPEC.SRV	180.00	
11-000-230-100-01-10	SUPT. SALARIES		67,000.00
11-000-230-100-02-10	SECRETARY SUPT	67,000.00	
11-000-230-331-01-01	PROFESSIONAL SERVICES LEGAL	15,253.87	
11-000-230-339-00-01	OTHER PROF SERV BOND RELATED	1,995.00	
11-000-230-340-93-15	PURCH TECH SERV COMPUTERS	1,091.24	
11-000-230-530-95-05	UTILITIES TELEPHONE	1,780.10	
11-000-230-580-04-01	BOARD MEMBER TRAVEL/WKSP	1,798.00	
11-000-230-580-09-12	WORKSHOPS/TRAVEL	7.00	
11-000-230-590-06-02	SUPT OFFICE TRAVEL	248.26	
11-000-230-590-97-03	INSURANCE	7,423.00	

11-000-230-610-05-02	SUPERINTENDENT SUPPLIES	491.00	
11-000-230-610-93-15	SUPP TECHNOLOGY	4,522.72	
11-000-240-500-82-07	MISC. EXPENDITURES TLS		1,550.00
11-000-240-590-45-14	DUES/FEES GRADUATION	6,715.81	
11-000-240-600-82-06	OTHER EXP OFF SUPP FMG	123.54	
11-000-240-600-82-07	OTHER EXP OFFICE SUPP TLS		1,796.00
11-000-240-600-82-07	OTHER EXP OFFICE SUPP TLS	745.00	
11-000-240-600-82-09	OTHER EXP OFFICE SUPL EVW	106.99	
11-000-240-600-82-14	OFFICE SUPPLIES JDHS	109.99	
11-000-240-600-82-14	OFFICE SUPPLIES JDHS		2,550.00
11-000-251-100-00-10	SALARIES BOARD ADM		162,000.00
11-000-251-105-00-10	BUSINESS OFF SECRETARIES	162,000.00	
11-000-251-600-05-03	SUPPLIES CENTRAL SERV	108.51	
11-000-251-832-91-03	LEASE PURCHASE INTEREST	0.48	
11-000-261-420-94-05	CONTRACTED SERVICES/FACILITIES	168,105.73	
11-000-261-610-94-05	BUILDING SUPPLIES	78,500.37	
11-000-262-100-95-10	OPER PLANT SERV SAL		96,912.00
11-000-262-105-95-10	OPER PLANT SERV SEC	86,912.00	
11-000-262-110-46-10	SUBSTITUTE CUSTODIANS	10,000.00	
11-000-262-420-70-11	REPAIR/MAINT SPECIAL SERVICES	538.44	
11-000-262-420-71-14	REP/MAINT EQUIP GUIDANCE JDHS	103.00	
11-000-262-420-82-06	REPAIR EQUIP OFFICE FMG	1,652.60	
11-000-262-420-82-08	REPAIR MAINT OFFICE EQUIP	713.29	
11-000-262-420-82-09	REPAIR EQUIP OFFICE EVW	1,596.74	
11-000-262-420-82-14	REP/MAINT EQUIP OFFICE JDHS	3,985.08	
11-000-262-420-90-03	REPAIR EQUIP.BUSINESS OFFICE	797.74	
11-000-262-420-93-15	REPAIR/MAINT CONTRACTS TECH	31,098.72	
11-000-262-490-95-05	WATER AND SEWAGE	1,406.59	
11-000-262-520-97-03	INSURANCE PROPERTY,LIABILITY	13,593.00	
11-000-262-610-82-07	OFFICE SUPPLIES TLS		238.00
11-000-262-610-94-05	CUSTODIAL&GROUNDS SUPPLIES	79,295.03	
11-000-262-610-95-05	SUPPLIES/VEHICLES	1,111.78	
11-000-263-300-94-05	MAINTENANCE OF GROUNDS	30,950.00	
11-000-263-610-84-05	SUPPLIES GROUNDS	7,698.43	
11-000-270-512-96-03	CONT SERVICES OTHER TO/FROM	2,672.70	

11-000-270-515-96-03	PUPIL TRANS.SPEC.ED.JOINT AGRE	55,133.16	
11-000-270-593-96-03	PUPIL TRANS INSURANCE		18,210.00
11-000-270-600-96-03	TRANS.FUEL/OIL,TIRES,REP.PARTS	170.00	
11-000-291-260-97-03	WORKER'S COMPENSATION	21,828.14	
11-000-291-270-97-03	HEALTH INSURANCE	24,092.75	
11-000-291-270-97-03	HEALTH INSURANCE		8,275.00
11-130-100-101-00-10	SAL.TEACHERS 6-8		3,999.00
11-130-100-101-01-10	SUBSTITUTES 6-8	3,154.00	
11-130-100-101-80-04	SALARIES TEACHERS-WRITING TEAM	845.00	
11-150-100-320-63-11	HOME INSTRUCTION PURCH.PROF.ED	9,458.49	
11-190-100-610-12-06	TEACHER SUPPLIES COMPUTER F	86.99	
11-190-100-610-12-07	TEACHERS SUPPLIES COMPUTER T	1,882.99	
11-190-100-610-12-08	TEACH SUPPLI COMPUTER JC	86.99	
11-190-100-610-12-14	TEACHER SUP COMPUTER	86.99	
11-190-100-610-17-14	TEACHER SUPPLIES CULINARY ARTS	7,747.00	
11-190-100-610-20-14	TEACHER SUPPLIES MUSIC JDHS	1.00	
11-190-100-610-21-09	TEACHER SUPPLIES PE EVW	96.00	
11-190-100-610-22-03	DISTRICT SCIENCE SSEP	62.55	
11-190-100-610-22-06	TEACHER SUPPLIES SCIENCE FM	187.20	
11-190-100-610-22-14	TEACHER SUPPLIES SCIENCE JDHS	595.17	
11-190-100-610-23-07	TEACHER SUPPLIES SOC ST TLS	750.00	
11-190-100-610-45-14	TEACHER SUPPLIES CO-CURRICULAR	2,429.00	
11-190-100-610-82-07	TEACHER SUPPLIES OFFICE TLS	1,649.00	
11-190-100-610-82-08	TEACHER SUPPLIES OFFICE JC	1,300.00	
11-190-100-610-82-09	TEACHER SUPPLIES OFFICE EVW	1,279.20	
11-190-100-610-82-09	TEACHER SUPPLIES OFFICE EVW		96.00
11-190-100-610-82-14	TEACHER SUPPLIES OFFICE JDHS	908.38	
11-190-100-610-82-14	TEACHER SUPPLIES OFFICE JDHS		7,802.00
11-190-100-640-14-06	TEXTBOOKS ENGLISH FMG	237.50	
11-190-100-640-15-14	TEXTBOOKS FOREIGN LANGUAGE JDH	1.00	
11-190-100-640-22-14	TEXTBOOKS SCIENCE JDHS	276.25	
11-190-100-640-23-07	TEXTBOOKS SOC ST TLS		749.00
11-190-100-640-23-14	TEXTBOOKS SOCIAL STUDIES JDHS	53.00	
11-190-100-640-80-04	TEXTBOOKS CURR STAFF DEV	29.70	
11-204-100-610-50-11	SUPPLIES N.I.	7.16	

11-215-100-610-40-11	REL SERV SUM SUPPLIES	16.69	
11-401-100-100-45-09	STUDENT ACTIVITIES SALARIES	50.00	
11-401-100-600-45-09	STUDENT ACTIVITY CLUB SUPPL.EV		50.00
11-402-100-500-46-14	ATHLETICS PURCH.SERV.JDHS	23,359.49	
11-402-100-500-48-14	LACROSSE	1,521.04	
11-402-100-610-46-14	SUPPLIES ATHLETICS JDHS	75,384.41	
11-402-100-890-46-14	OTHER EXPENSES ATHLETICS JDHS	40,580.54	
12-000-240-732-82-14	EQUIP JDHS	2,182.16	
12-000-400-334-91-03	PROF FEES CAPITAL OUTLAY	14,596.48	
12-000-400-450-91-03	CAPITAL OUTLAY BUILDINGS	218,803.48	
12-000-400-450-93-15	CAPITAL EQUIPMENT TECH	15,600.00	
13-422-100-101-40-10	SALARIES OF TEACHERS SUMMER SC		14,000.00
13-422-100-101-40-10	SALARIES OF TEACHERS SUMMER SC	3,377.00	
13-422-100-106-40-10	SUMMER SCHOOL AIDES	14,000.00	
13-422-100-610-40-04	SUMMER SCHOOL SUPPLIES		2,634.00
13-422-100-610-40-12	SUPPLIES SUMMER SCHOOL	5,640.37	

Account Code	Description	To	From
11-000-240-600-82-14	OFFICE SUPPLIES JDHS		702.00
11-000-262-420-82-07	REPAIR MAINT OFFICE EQUIP		467.00
11-120-100-101-00-10	SALARIES TEACHERS 1-5		9,032.00
11-120-100-101-01-10	SUBSTITUTES 1-5	9,032.00	
11-130-100-101-02-10	MIDDLE 6-8 TRANSITION		18,065.00
11-140-100-101-02-10	HS 9-12 TRANSITION		2,347.00
11-190-100-610-12-07	TEACHERS SUPPLIES COMPUTER T	467.00	
11-190-100-610-12-14	TEACHER SUP COMPUTER	702.00	
11-190-100-610-19-14	TEACHER SUPPLIES MATH JDHS		2,125.00
11-190-100-610-20-06	TEACHER SUPPLIES MUSIC FMG		1,368.00
11-190-100-610-20-14	TEACHER SUPPLIES MUSIC JDHS	1,368.00	
11-190-100-610-22-06	TEACHER SUPPLIES SCIENCE FM	2,000.00	
11-190-100-610-22-14	TEACHER SUPPLIES SCIENCE JDHS	2,125.00	
11-190-100-610-82-06	TEACHER SUPPLIES OFFICE FMG		2,000.00
13-422-100-101-40-10	SALARIES OF TEACHERS SUMMER SC	19,768.00	
13-422-100-106-40-10	SUMMER SCHOOL AIDES	644.00	

Springfield Public Schools
Springfield, New Jersey 07081
2019 - 2020 School Year (Revised)
Special Salaries, Fees, and Compensations

1 Bedside Instruction Rate	\$	41.00	per hour
1a Interpreter/Translator (language)	\$	41.00	per hour
2 Substitute and Part-time Clerks	\$	14.25	per hour
3 Substitute Clerical Personnel (Retirees)	\$	14.50	per hour
Business Office Support	\$	20.00	per hour
4 Custodial Substitutes/Maintenance Worker	\$	14.25	per hour
5 Summer Student Help	\$	11.00	per hour
6 Rate for Mileage	\$	0.350	per mile
7 Substitute/School Bus Drivers	\$	16.25	per hour
8 Charge for Copies of Materials	\$	0.05	per/page standard
	\$	0.07	per/page legal
9 Bus Rental Fee	\$	66.50	per hour
10 Subscription Busing	\$	400.00	1 way
	\$	800.00	Roundtrip
11 Substitute Teacher			
a. County Certificate			
1-19 days	\$	91.00	
20+ days	\$	101.00	
b. County Certificate/BA			
1-19 days	\$	96.00	
20+ days	\$	106.00	
c. Regular Teaching Certificate			
1. Cumulative days of service in current school year			
1-19 days	\$	101.00	
20-39 days	\$	106.00	*
40+ days	\$	116.00	
2. Cumulative days of service in same assignment & current school year			
1-19 days	\$	116.00	
20+ days	\$	138.00	**
d. County Certificate/Certified RN			
1+ days	\$	180.00	
* After 50 days of cumulative service the previous year, the rate of pay will be \$106.00			
** After 20 consecutive days in the same assignment, \$138/diem retro-active to the 1st day.			

(C)

SPRINGFIELD PUBLIC SCHOOLS PERSONNEL								
Last Name <i>Employee's Name</i>	First Name	Position	Location	Grade/Step	Salary	Replacement Number/Type	Additional Information	Effective Date
Ridly	Donna	Teacher	EVW	---	---	---	Leave	09/13/2019-10/25/2019
Giordino	Rachel	Nurse	EVW	Step 0-BA	\$55,478.00	New	replace A F	09/01/2019-06/30/2020
Ermaturer	Julia	Substitute Teacher	District	---	---	Renewal	---	09/01/2019-06/30/2020
Martin	Maria	Teacher-ESY	District	---	\$55.17/hr	---	per IEP	07/01/2019-08/30/2019
Iannacone	Nicholas	TPAC	JDHS	---	30.76/hr	New	up to \$3,076.00	09/01/2019-06/30/2020
Stoffler	Jacqueline	TPAC	JDHS	---	\$30.76/hr	New	up to \$3,076.00	09/01/2019-06/30/2020
Earley	Maria	Teacher	TLS	---	---	---	Leave	12/16/2019-05/11/2020
Iannacone	Nicholas	2 days-full year	JDHS	---	\$4,438.24	---	---	09/01/2019-06/30/2020
De Simone	Rosemarv	LLD Teacher	EVW	Step 1-BA	\$56,117.00	New	---	09/01/2019-06/30/2020
Levine	Phoebe	Mentor	EVW	---	\$550.00	---	M. Duschek	09/01/2019-06/30/2020
Chomko	Karyn	Mentor	JDHS	---	\$550.00	---	C. Cusick	09/01/2019-06/30/2020
Griffin	Sarah	Mentor	JDHS	---	\$550.00	---	N. Iannacone	09/01/2019-06/30/2020
Hofman	Veronica	Mentor	JDHS	---	\$550.00	---	M. Martin	09/01/2019-06/30/2020
Delikaris	Barbara	Art Club	JDHS	---	\$1,600.00	---	---	09/01/2019-06/30/2020
Matt	Paige	Assist. Play Director/Choreographer	JDHS	---	\$3,814.00	---	---	09/01/2019-06/30/2020
Krupit	Ben	Band Director	JDHS	---	\$7,383.00	---	---	09/01/2019-06/30/2020
Breen	Susan	Book Room Supervisor	JDHS	---	\$2,092.00	---	---	09/01/2019-06/30/2020
DeNicolò	Anthony	Chess Club	JDHS	---	\$1,046.00	---	---	09/01/2019-06/30/2020
DeNicolò	Anthony	Drama Director (Fall)	JDHS	---	\$4,430.00	---	---	09/01/2019-06/30/2020
Davison	Bryan	Environment Club	JDHS	---	\$677.00	---	---	09/01/2019-06/30/2020
Bates	Laura	Freshman Class Advisor - Class of 2023	JDHS	---	\$862.00	---	---	09/01/2019-06/30/2020
Moore	Erica	Future Business Leaders of America	JDHS	---	\$677.00	---	---	09/01/2019-06/30/2020
Cokeing	Mary	Junior Class Advisor (Class of 2021)	JDHS	---	\$1,600.00	---	---	09/01/2019-06/30/2020
Cokeing	Mary	Junior Statesman of America (JSA)	JDHS	---	\$677.00	---	---	09/01/2019-06/30/2020
Chomko	Karyn	LGBT Co-Advisor	JDHS	---	\$338.50	---	---	09/01/2019-06/30/2020
Rooney-Kuhn	Liz	LGBT Co-Advisor	JDHS	---	\$338.50	---	---	09/01/2019-06/30/2020
Kuszmarski	Jennifer	Literary Magazine	JDHS	---	\$1,600.00	---	---	09/01/2019-06/30/2020
Powers	MaryEllen	Math League	JDHS	---	\$677.00	---	---	09/01/2019-06/30/2020
Omnovitz	Jrene	Medical Careers Club	JDHS	---	\$677.00	---	---	09/01/2019-06/30/2020
Bellarosa	Mandee	Model UN Co-Advisor	JDHS	---	\$338.50	---	---	09/01/2019-06/30/2020
White	Christopher	Model UN Co-Advisor	JDHS	---	\$338.50	---	---	09/01/2019-06/30/2020
Cokeing	Mary	Mock Trial	JDHS	---	\$3,077.00	---	---	09/01/2019-06/30/2020
Bauers	Ashley	Music Director (Spring)	JDHS	---	\$4,800.00	---	---	09/01/2019-06/30/2020
Rooney-Kuhn	Liz	Newspaper Advisor	JDHS	---	\$4,246.00	---	---	09/01/2019-06/30/2020
Rooney-Kuhn	Liz	Newspaper Advisor, Business Manager	JDHS	---	\$1,600.00	---	---	09/01/2019-06/30/2020
White	Christopher	National Honor Society	JDHS	---	\$677.00	---	---	09/01/2019-06/30/2020
Saladino	Tracey	Peer Leadership Co-Advisor	JDHS	---	\$1,046.00	---	---	09/01/2019-06/30/2020
Steinman	David	Peer Leadership Co-Advisor	JDHS	---	\$1,046.00	---	---	09/01/2019-06/30/2020
Sista	Maria	Peer Mediation	JDHS	---	\$1,046.00	---	---	09/01/2019-06/30/2020
Cokeing	Mary	Quiz Bowl Co-Advisor	JDHS	---	\$1,538.50	---	---	09/01/2019-06/30/2020
White	Christopher	Quiz Bowl Co-Advisor	JDHS	---	\$1,538.50	---	---	09/01/2019-06/30/2020
Doring	Bill	Restaurant Club	JDHS	---	\$677.00	---	---	09/01/2019-06/30/2020
Mortensen	Jennifer	Senior Class Advisor (Class of 2020)	JDHS	---	\$1,846.00	---	---	09/01/2019-06/30/2020
Lico	Adelina	Sophomore Class Co-Advisor - Class of 2022	JDHS	---	\$523.00	---	---	09/01/2019-06/30/2020
Malino	Judi	Sophomore Class Co-Advisor - Class of 2022	JDHS	---	\$523.00	---	---	09/01/2019-06/30/2020
Griffin	Sarah	Student Council Advisor	JDHS	---	\$1,846.00	---	---	09/01/2019-06/30/2020
Gutierrez	Tamara	Volunteers Club	JDHS	---	\$523.00	---	---	09/01/2019-06/30/2020
Mortensen	Jennifer	Volunteers Club	JDHS	---	\$523.00	---	---	09/01/2019-06/30/2020
Genova	Maria	World Language Co-Advisor (French)	JDHS	---	\$677.00	---	---	09/01/2019-06/30/2020
Martinez	Jennifer	World Language Co-Advisor (Spanish)	JDHS	---	\$677.00	---	---	09/01/2019-06/30/2020
Chomko	Karyn	Yearbook Advisor	JDHS	---	\$4,246.00	---	---	09/01/2019-06/30/2020
Chomko	Karyn	Yearbook Business Manager	JDHS	---	\$1,600.00	---	---	09/01/2019-06/30/2020
Martin	Maria	Special Education Teacher/Interpreter	District	---	\$41.00/hr	---	---	08/01/2019-06/30/2020
Delikaris	Barbara	Independent Study	JDHS	---	\$1,500.00	---	---	09/01/2019-06/30/2020
Bhulle	Bhadresha	Event Staff, Crowd Control, Chaperone	JDHS	---	\$28.30/hr	---	---	09/01/2019-06/30/2020
Cusick	Colleen	Event Staff, Crowd Control, Chaperone	JDHS	---	\$28.30/hr	---	---	09/01/2019-06/30/2020
Gauger	Demck	Event Staff, Crowd Control, Chaperone	JDHS	---	\$28.30/hr	---	---	09/01/2019-06/30/2020
Iannacone	Nicholas	Event Staff, Crowd Control, Chaperone	JDHS	---	\$28.30/hr	---	---	09/01/2019-06/30/2020
Petrula	Rudina	Event Staff, Crowd Control, Chaperone	JDHS	---	\$28.30/hr	---	---	09/01/2019-06/30/2020

SPRINGFIELD PUBLIC SCHOOLS PERSONNEL								
Last Name (Certified Staff)	First Name	Position	Location	Grade/Step	Salary	Replacement Renewal/New	Additional Information	Effective Date
Reilly	Donna	Teacher	EVW	---	---	---	Leave	09/13/2019-10/25/2019
Giordino	Rachel	Nurse	EVW	Step 0-BA	\$55,478.00	New	replace A.F.	09/01/2019-06/30/2020
Ermatinger	Julia	Substitute Teacher	District	---	---	Renewal	---	09/01/2019-06/30/2020
Martin	Maria	Teacher-ESY	District	---	\$55.37/hr	---	per IEP	07/01/2019-08/30/2019
Iannaccone	Nicholas	TPAC	JDHS	---	30.76/hr	New	up to \$3,076.00	09/01/2019-06/30/2020
Stoller	Jacqueline	TPAC	JDHS	---	\$30.76/hr	New	up to \$3,076.00	09/01/2019-06/30/2020
Earley	Marisa	Teacher	TLS	---	---	---	Leave	12/16/2019-05/11/2020
Iannaccone	Nicholas	2 days-full year	JDHS	---	---	---	---	---
De Simone	Rosemarv	LLD Teacher	EVW	Step 1-BA	\$56,117.00	New	---	09/01/2019-06/30/2020
Levine	Phoebe	Mentor	EVW	---	\$550.00	---	M. Duschek	09/01/2019-06/30/2020
Chomko	Karyn	Mentor	JDHS	---	\$550.00	---	C. Cusick	09/01/2019-06/30/2020
Griffin	Sarah	Mentor	JDHS	---	\$550.00	---	N. Iannaccone	09/01/2019-06/30/2020
Hofman	Veronica	Mentor	JDHS	---	\$550.00	---	M. Martin	09/01/2019-06/30/2020
Delikaris	Barbara	Art Club	JDHS	---	\$1,600.00	---	---	09/01/2019-06/30/2020
Matt	Paige	Assist. Play Director/Choreographer	JDHS	---	\$3,814.00	---	---	09/01/2019-06/30/2020
Krupit	Ben	Band Director	JDHS	---	\$7,383.00	---	---	09/01/2019-06/30/2020
Breen	Susan	Book Room Supervisor	JDHS	---	\$2,092.00	---	---	09/01/2019-06/30/2020
DeNicolò	Anthony	Chess Club	JDHS	---	\$1,046.00	---	---	09/01/2019-06/30/2020
DeNicolò	Anthony	Drama Director (Fall)	JDHS	---	\$4,430.00	---	---	09/01/2019-06/30/2020
Davison	Bryan	Environment Club	JDHS	---	\$677.00	---	---	09/01/2019-06/30/2020
Bates	Laura	Freshman Class Advisor- Class of 2023	JDHS	---	\$862.00	---	---	09/01/2019-06/30/2020
Moore	Erica	Future Business Leaders of America	JDHS	---	\$677.00	---	---	09/01/2019-06/30/2020
Cokeing	Mary	Junior Class Advisor (Class of 2021)	JDHS	---	\$1,600.00	---	---	09/01/2019-06/30/2020
Cokeing	Mary	Junior Statesman of America (JSA)	JDHS	---	\$677.00	---	---	09/01/2019-06/30/2020
Chomko	Karyn	LGBT Co-Advisor	JDHS	---	\$338.50	---	---	09/01/2019-06/30/2020
Rooney-Kuhn	Liz	LGBT Co-Advisor	JDHS	---	\$338.50	---	---	09/01/2019-06/30/2020
Kuszmierski	Jennifer	Literary Magazine	JDHS	---	\$1,600.00	---	---	09/01/2019-06/30/2020
Powers	MaryEllen	Math League	JDHS	---	\$677.00	---	---	09/01/2019-06/30/2020
Omovitz	Irene	Medical Careers Club	JDHS	---	\$677.00	---	---	09/01/2019-06/30/2020
Bellarosa	Mandee	Model UN Co Advisor	JDHS	---	\$338.50	---	---	09/01/2019-06/30/2020
White	Christopher	Model UN Co Advisor	JDHS	---	\$338.50	---	---	09/01/2019-06/30/2020
Cokeing	Mary	Mock Trial	JDHS	---	\$3,077.00	---	---	09/01/2019-06/30/2020
Baers	Ashley	Music Director (Spring)	JDHS	---	\$4,800.00	---	---	09/01/2019-06/30/2020
Rooney-Kuhn	Liz	Newspaper Advisor	JDHS	---	\$4,246.00	---	---	09/01/2019-06/30/2020
Rooney-Kuhn	Liz	Newspaper Advisor, Business Manager	JDHS	---	\$1,600.00	---	---	09/01/2019-06/30/2020
White	Christopher	National Honor Society	JDHS	---	\$677.00	---	---	09/01/2019-06/30/2020
Saladino	Tracey	Peer Leadership Co Advisor	JDHS	---	\$1,046.00	---	---	09/01/2019-06/30/2020
Steinman	David	Peer Leadership Co Advisor	JDHS	---	\$1,046.00	---	---	09/01/2019-06/30/2020
Sista	Maria	Peer Mediation	JDHS	---	\$1,046.00	---	---	09/01/2019-06/30/2020
Cokeing	Mary	Quiz Bowl Co Advisor	JDHS	---	\$1,538.50	---	---	09/01/2019-06/30/2020
White	Christopher	Quiz Bowl Co Advisor	JDHS	---	\$1,538.50	---	---	09/01/2019-06/30/2020
Doring	Bill	Restaurant Club	JDHS	---	\$677.00	---	---	09/01/2019-06/30/2020
Mortensen	Jennifer	Senior Class Advisor (Class of 2020)	JDHS	---	\$1,846.00	---	---	09/01/2019-06/30/2020
Lico	Adelina	Sophomore Class Co - Advisor - Class of 2022	JDHS	---	\$523.00	---	---	09/01/2019-06/30/2020
Malino	Judi	Sophomore Class Co - Advisor - Class of 2022	JDHS	---	\$523.00	---	---	09/01/2019-06/30/2020
Griffin	Sarah	Student Council Advisor	JDHS	---	\$1,846.00	---	---	09/01/2019-06/30/2020
Gutierrez	Tamara	Volunteers Club	JDHS	---	\$523.00	---	---	09/01/2019-06/30/2020
Mortensen	Jennifer	Volunteers Club	JDHS	---	\$523.00	---	---	09/01/2019-06/30/2020
Genova	Maria	World Language Co Advisor (French)	JDHS	---	\$677.00	---	---	09/01/2019-06/30/2020
Martinez	Jennifer	World Language Co Advisor (Spanish)	JDHS	---	\$677.00	---	---	09/01/2019-06/30/2020
Chomko	Karyn	Yearbook Advisor	JDHS	---	\$4,246.00	---	---	09/01/2019-06/30/2020
Chomko	Karyn	Yearbook Business Manager	JDHS	---	\$1,600.00	---	---	09/01/2019-06/30/2020
Martin	Maria	Special Education Teacher/Interpreter	District	---	\$41.00/hr	---	---	08/01/2019-06/30/2020
Delikaris	Barbara	Independent Study	JDHS	---	\$1,500.00	---	---	09/01/2019-06/30/2020
Bhujle	Bhadresha	Event Staff, Crowd Control, Chaperone	JDHS	---	\$28.30 /hr	---	---	09/01/2019-06/30/2020
Cusick	Colleen	Event Staff, Crowd Control, Chaperone	JDHS	---	\$28.30 /hr	---	---	09/01/2019-06/30/2020
Gagner	Demick	Event Staff, Crowd Control, Chaperone	JDHS	---	\$28.30 /hr	---	---	09/01/2019-06/30/2020
Iannaccone	Nicholas	Event Staff, Crowd Control, Chaperone	JDHS	---	\$28.30 /hr	---	---	09/01/2019-06/30/2020
Perula	Rudina	Event Staff, Crowd Control, Chaperone	JDHS	---	\$28.30 /hr	---	---	09/01/2019-06/30/2020

Stoller	Jacqueline	Event Staff, Crowd Control, Chaperson	JDHS	---	\$28.30/hr	---	---	09/01/2019-06/30/2020
Stenman	David	Volunteer Assistant Baseball Coach	JDHS	---	\$0.00	---	---	09/01/2019-06/30/2020
Condon	Eileen	6th Period-Full Year	FMG	---	\$11,784.64	---	---	09/01/2019-06/30/2020
D'Amore	Michelle	6th Period-Full Year	FMG	---	\$10,771.04	---	---	09/01/2019-06/30/2020
Gomez	Michael	6th Period-Full Year	FMG	---	\$10,142.88	---	---	09/01/2019-06/30/2020
Laurenelle	Laura	6th Period-Full Year	FMG	---	\$10,142.88	---	---	09/01/2019-06/30/2020
Hildebrand	Bob	6th Period-Full Year	FMG	---	\$12,337.76	---	---	09/01/2019-06/30/2020
Hemington	Amy	6th Period-Full Year	FMG	---	\$12,337.76	---	---	09/01/2019-06/30/2020
Gabriel	Leonard	3 Period/Full Year	FMG	---	\$9,709.68	---	---	09/01/2019-06/30/2020
Masterson	Kim	3 Period/Full Year	FMG	---	\$10,201.80	---	---	09/01/2019-06/30/2020
Hilster	Kathleen	3 Period/Full Year	FMG	---	\$7,376.16	---	---	09/01/2019-06/30/2020
Belfer	Laura	3 Period/Full Year	FMG	---	\$1,003.64	---	---	09/01/2019-09/30/2020
Lico	Addina	6th Period-Full Year	JDHS	---	\$12,042.40	---	---	09/01/2019-06/30/2020
Stoller	Jacqueline	6th Period-Full Year	JDHS	---	\$13,701.00	---	---	09/01/2019-06/30/2020
Malino	Judith	6th Period-Full Year	JDHS	---	\$417.70	Rescind	5 days	09/06/2019-09/12/2019

Last Name	First Name	Position	Location	Grade/Step	Salary	Replacement/ Renewal/ New	Additional Information	Effective Date
Anderson	Lee	Substitute Teacher	District	---	---	New	---	09/17/2019-06/30/2020
Barnasso	Claudio	Substitute Teacher	District	---	---	Renew	---	09/01/2019-06/30/2020
Herzig	Lori	Substitute Teacher	District	---	---	New	---	09/17/2019-06/30/2020
Olague	Damien	Substitute Teacher	District	---	---	New	---	09/17/2019-06/30/2020
Polizzi	Jennifer	Substitute Teacher	District	---	---	New	---	09/17/2019-06/30/2020
Romero	Ashley	Substitute Teacher	District	---	---	New	---	09/01/2019-06/30/2020
Howe	Beryl	Substitute Aide	District	---	\$14.25/hr	Renew	---	09/17/2019-06/30/2020
Balke	Amanda	Substitute Aide	District	---	\$14.25/hr	Renewal	---	09/01/2019-06/30/2020
Buonarota	Angela	Substitute Aide	District	---	\$14.25/hr	Renewal	---	09/01/2019-06/30/2020
Coker	Shola	Substitute Aide	District	---	\$14.25/hr	Renewal	---	09/01/2019-06/30/2020
Gomes	Allison	Substitute Aide	District	---	\$14.25/hr	Renewal	---	09/01/2019-06/30/2020
Leonardis	Amanda	Substitute Aide	District	---	\$14.25/hr	Renewal	---	09/01/2019-06/30/2020
Mannino	Caitlyn	Substitute Aide	District	---	\$14.25/hr	Renewal	---	09/01/2019-06/30/2020
Mastrella	Lorraine	Substitute Aide	District	---	\$14.25/hr	Renewal	---	09/01/2019-06/30/2020
Orr	Shareeda	Substitute Aide	District	---	\$14.25/hr	Renewal	---	09/01/2019-06/30/2020
Romero	Ashley	Substitute Aide	District	---	\$14.25/hr	Renewal	---	09/01/2019-06/30/2020
Silance	Jim	Substitute Aide	District	---	\$14.25/hr	Renewal	---	09/01/2019-06/30/2020
Steir	Jessica	Substitute Aide	District	---	\$14.25/hr	Renewal	---	09/01/2019-06/30/2020
Aedo	Vania	Substitute Aide	District	---	\$14.25/hr	Renewal	---	09/01/2019-06/30/2020
Lucarello	Michele	Substitute Aide	District	---	\$14.25/hr	Renewal	---	09/01/2019-06/30/2020
Merc	Natasha	Substitute Aide	District	---	\$14.25/hr	Renewal	---	09/01/2019-06/30/2020

Last Name	First Name	Position	Location	Grade/Step	Salary	Replacement/ Renewal/ New	Additional Information	Effective Date
Sorce	Frankki	Aide	JCS	---	---	Resignation	---	---
Vaqueredi	Kelly	Aide	TLS	---	---	Resignation	---	---
Pozolante	Amy	Instructional Aide/Lunch Aide	TLS	---	\$18.28/hr	New	up to 29.75 hrs/wk	09/01/2019-06/30/2020
Manas	Howard	Instructional Aide	JDHS	---	---	Resignation	---	---

Last Name	First Name	Position	Location	Grade/Step	Salary	Replacement/ Renewal/ New	Additional Information	Effective Date
McLain-Billinsley	Jessica	PTA/TLS Enrichment	TLS	---	\$15.79/hr	---	---	09/01/2019-06/30/2020

"A school district or charter school may employ....for a period not to exceed 90 days pending review by the school district providing all the following are satisfied:

Applicant complied with providing list

School district has no knowledge or information that the applicant would be required to disclose under the law

School district determines special or emergent circumstances exist that justify the temporary employment of this applicant"

Springfield Board of Education Regular Meeting 9.16.2019

***Resignation subject to the requirements provided by law

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

Attachment (E)

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>
Delta T Group Bryn Mawr, PA	LDTG Services	\$55.00 Per IEP		19-20SY	
Para Plus, Translation Inc Cherry Hill, NJ	Sign Language Interpreter	150.00 HR + m Per IEP 71.50Hr-125/Hr mileage Per IEP		19-20SY 19-20SY	
Home Care Therapies Hicksville, NY	nursing services	\$75.00 hr Per IEP		19-20SY	
Jeremie Hafitz Glen Ridge, NJ	Speech Therapy	\$110/45 min \$600/eval Per IEP		19-20SY	

2. OUT OF DISTRICT PLACEMENT REQUEST

<u>School/Placement</u>	<u>Student</u>	<u>Tuition</u>	<u>Term</u>	<u>Comments</u>
The Craig School Mountain Lakes, NJ	1901s, 1905	\$108,580.00	19-20SY	
The Craig School Mountain Lakes, NJ	1302	\$5,800.00 19-20 speech \$990.00 1920ESY speech		
Livingston Pulic Schools Livingston, NJ	o610 o010	\$34,472.00 19-20SY \$3,200.00 19-20ESY		
The Deron School of NJ II Montclair, NJ	1103	\$55,701.00 19-20SY \$25,200.00 19-20SY aide		
Fusion Academy Montclair, NJ	o210	\$2,090.00 19-20ESY		tuition adjustment

(F)

9/13/19, 9:5

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**New Jersey Department of Education
School Self-Assessment for Determining Grades
under the *Anti-Bullying Bill of Rights Act*
July 1, 2018 - June 30, 2019**

District Name: SPRINGFIELD TWP

School Name: Edward V. Walton Primary School

Core Element #1: HIB Programs, Approaches or Other Initiatives (N.J.S.A. 18A:37-17a)

Indicators	Score (0-3)
A. The school annually <u>established</u> HIB programs, approaches or other initiatives.	3
B. The school annually <u>implemented</u> and documented HIB programs, approaches or other initiatives.	3
C. The school annually <u>assessed</u> HIB programs, approaches or other initiatives.	3
D. The school's HIB programs, approaches or other initiatives were designed to create <u>school-wide conditions</u> to prevent and address HIB.	3
E. The school safety/school climate team (SS/SCT) <u>identified patterns</u> of HIB and <u>reviewed</u> school climate and school policies for the prevention of HIB.	3
SUB-TOTAL (possible 15)	15

Core Element #2: Training on the BOE- approved HIB Policy (N.J.S.A. 18A:37-17b and c)

Indicators	Score (0-3)
A. School employees, contracted service providers and volunteers were provided <i>training</i> on the HIB policy.	2
B. The HIB policy training included instruction on preventing HIB on the basis of <u>protected categories</u> enumerated in the ABR and <u>other distinguishing characteristics</u> that may incite incidents of discrimination or HIB.	2

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

Core Element #5: HIB Personnel (N.J.S.A. 18A:37-20a, N.J.S.A. 18A:37-20c, N.J.S.A. 18A:37-21a)

Indicators	Score (0-3)
A. The principal <u>appointed</u> a school anti-bullying specialist (ABS).	3
B. The ABS <u>met</u> at least two times per school year with the district anti-bullying coordinator (ABC).	3
C. The school safety/school climate team (SS/SCT) <u>met</u> at least two times per school year to develop, foster and maintain a positive school climate by focusing on the ongoing, systemic process and practices in the school and to address school climate issues including HIB.	3
SUB-TOTAL (possible 9)	9

Core Element #6: School-Level HIB Incident Reporting Procedure (N.J.S.A. 18A:37-15b(5), N.J.S.A. 18A: 37-15b(6)(a))

During the 2018-2019 school year, was there at least 1 report of HIB?	Yes
Option A Indicators	Score (0-3)
A. The school <u>implemented</u> the district's procedure for reporting HIB that includes all required elements.	3
B. The school <u>implemented</u> the district's procedure for reporting new information on a prior HIB report.	3
SUB-TOTAL (possible 6)	6

Core Element #7: HIB Investigation Procedure (N.J.S.A. 18A:37-15b(5) and (6)(a) and (b))

During the 2018-2019 school year, was there at least 1 report of HIB?	Yes
Option A Indicators	Score (0-3)
The school followed the BOE-approved policy on HIB investigation procedures, which provides for:	
A. <u>Notification to parents</u> of alleged offenders and alleged victims in <u>each</u> reported HIB incident.	3
B. <u>Completion</u> of the investigation <u>within 10 school days</u> of the written incident report.	3

C. Preparation of a <u>written report</u> on the findings of each HIB investigation.	3
D. Results of the investigation <u>reported</u> to the chief school administrator (CSA) within <u>2 school days</u> of completion of the investigation.	3
SUB-TOTAL (possible 12)	12
Core Element #8: HIB Reporting (N.J.S.A. 18A:17-46)	
<i>Indicators</i>	<i>Score (0-3)</i>
A. The school has a <u>procedure</u> for <u>ensuring</u> that staff member reports (i.e., verbal and written) include the required information for all incidents of violence, vandalism and HIB.	3
B. The official grades received from the NJDOE, for the Self-Assessment from the previous reporting period, for the school and for the school district are posted on the home page of the school's website per the ABR and the requirements of the NJDOE.	3
SUB-TOTAL (possible 6)	6
TOTAL SCORE (possible 78)	74

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New Jersey Department of Education School Self-Assessment for Determining Grades under the <i>Anti-Bullying Bill of Rights Act</i> July 1, 2018 - June 30, 2019	
District Name: SPRINGFIELD TWP	
School Name: James Caldwell Elementary School	
Core Element #1: HIB Programs, Approaches or Other Initiatives (N.J.S.A. 18A:37-17a)	
Indicators	Score (0-3)
A. The school annually <u>established</u> HIB programs, approaches or other initiatives.	3
B. The school annually <u>implemented</u> and documented HIB programs, approaches or other initiatives.	3
C. The school annually <u>assessed</u> HIB programs, approaches or other initiatives.	2
D. The school's HIB programs, approaches or other initiatives were designed to create <u>school-wide conditions</u> to prevent and address HIB.	3
E. The school safety/school climate team (SS/SCT) <u>identified patterns</u> of HIB and <u>reviewed</u> school climate and school policies for the prevention of HIB.	2
SUB-TOTAL (possible 15)	13
Core Element #2: Training on the BOE- approved HIB Policy (N.J.S.A. 18A:37-17b and c)	
Indicators	Score (0-3)
A. School employees, contracted service providers and volunteers were provided <i>training</i> on the HIB policy.	3
B. The HIB policy training included instruction on preventing HIB on the basis of <u>protected categories</u> enumerated in the ABR and <u>other distinguishing characteristics</u> that may incite incidents of discrimination or HIB.	3
C. The HIB policy was <u>discussed</u> with students, in accordance with the district's process for these discussions.	3
SUB-TOTAL (possible 9)	9

Core Element #3: Other Staff Instruction and Training Programs (N.J.S.A. 18A:6-112, N.J.S.A. 18A:37-22d, N.J.S.A. 18A:37-26a, N.J.S.A. 18A:37-21d, N.J.S.A. 18A:26-8.2)

<i>Indicators</i>	<i>Score (0-3)</i>
A. Each teaching staff member completed at least 2 hours of <u>instruction in suicide prevention that included information on HIB</u> , in each five-year professional development period.	2
B. Each teaching staff member completed at least 2 hours of <u>instruction on HIB prevention</u> , in each five-year professional development period.	2
C. The school anti-bullying specialist (ABS) was given <u>time during the usual school schedule</u> to participate in <u>in-service training</u> in preparation to act as the ABS.	3
D. The members of the school safety/school climate team (SS/SCT) were provided with professional development in effective practices of successful school climate programs or approaches.	2
E. School building leaders have received information on the prevention of harassment, intimidation and bullying as part of their training on issues of school ethics, school law and school governance.	2
SUB-TOTAL (possible 15)	11

Core Element #4: Curriculum and Instruction on HIB and Related Information and Skills (N.J.S.A. 18A:37-29)

<i>Indicators</i>	<i>Score (0-3)</i>
A. The school <u>provided ongoing, age-appropriate instruction</u> on preventing HIB in accordance with the New Jersey Student Learning Standards.	2
B. The school observed the <u>"Week of Respect,"</u> during the week beginning with the first Monday in October of each year, <u>recognizing the importance of character education</u> by providing age-appropriate instruction focusing on HIB prevention.	3
SUB-TOTAL (possible 6)	5

Core Element #5: HIB Personnel (N.J.S.A. 18A:37-20a, N.J.S.A. 18A:37-20c, N.J.S.A. 18A:37-21a)

<i>Indicators</i>	<i>Score (0-3)</i>
A. The principal <u>appointed</u> a school anti-bullying specialist (ABS).	3
B. The ABS <u>met</u> at least two times per school year with the district anti-bullying coordinator (ABC).	3
C. The school safety/school climate team (SS/SCT) <u>met</u> at least two times per school year to develop, foster and maintain a positive school climate by focusing on the ongoing, systemic	2

process and practices in the school and to address school climate issues including HIB.	
SUB-TOTAL (possible 9)	8
Core Element #6: School-Level HIB Incident Reporting Procedure (N.J.S.A. 18A:37-15b(5), N.J.S.A. 18A: 37-15b(6)(a))	
During the 2018-2019 school year, was there at least 1 report of HIB?	Yes
<i>Option A Indicators</i>	<i>Score (0-3)</i>
A. The school <u>implemented</u> the district's procedure for reporting HIB that includes all required elements.	3
B. The school <u>implemented</u> the district's procedure for reporting new information on a prior HIB report.	2
SUB-TOTAL (possible 6)	5
Core Element #7: HIB Investigation Procedure (N.J.S.A. 18A:37-15b(5) and (6)(a) and (b))	
During the 2018-2019 school year, was there at least 1 report of HIB?	Yes
<i>Option A Indicators</i>	<i>Score (0-3)</i>
The school followed the BOE-approved policy on HIB investigation procedures, which provides for:	
A. <u>Notification to parents</u> of alleged offenders and alleged victims in <u>each</u> reported HIB incident.	3
B. <u>Completion</u> of the investigation <u>within 10 school days</u> of the written incident report.	3
C. Preparation of a <u>written report</u> on the findings of each HIB investigation.	3
D. Results of the investigation <u>reported</u> to the chief school administrator (CSA) within <u>2 school days</u> of completion of the investigation.	3
SUB-TOTAL (possible 12)	12
Core Element #8: HIB Reporting (N.J.S.A. 18A:17-46)	
<i>Indicators</i>	<i>Score (0-3)</i>
A. The school has a <u>procedure</u> for <u>ensuring</u> that staff member reports (i.e., verbal and written) include the required information for all incidents of violence, vandalism and HIB.	3
B. The official grades received from the NJDOE, for the Self-Assessment from the previous reporting period, for the school and for the school district are posted on the home page of the school's website per the ABR and the requirements of the NJDOE.	2

SUB-TOTAL (possible 6)	5
TOTAL SCORE (possible 78)	68

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New Jersey Department of Education
 School Self-Assessment for Determining Grades
 under the *Anti-Bullying Bill of Rights Act*
 July 1, 2018 - June 30, 2019

District Name: **SPRINGFIELD TWP**

School Name: **Thelma L. Sandmeier Elementary School**

Core Element #1: **HIB Programs, Approaches or Other Initiatives (N.J.S.A. 18A:37-17a)**

<i>Indicators</i>	<i>Score (0-3)</i>
A. The school annually <u>established</u> HIB programs, approaches or other initiatives.	3
B. The school annually <u>implemented</u> and documented HIB programs, approaches or other initiatives.	3
C. The school annually <u>assessed</u> HIB programs, approaches or other initiatives.	2
D. The school's HIB programs, approaches or other initiatives were designed to create <u>school-wide conditions</u> to prevent and address HIB.	3
E. The school safety/school climate team (SS/SCT) <u>identified patterns</u> of HIB and <u>reviewed</u> school climate and school policies for the prevention of HIB.	3
SUB-TOTAL (possible 15)	14

Core Element #2: **Training on the BOE- approved HIB Policy (N.J.S.A. 18A:37-17b and c)**

<i>Indicators</i>	<i>Score (0-3)</i>
A. School employees, contracted service providers and volunteers were provided <i>training</i> on the HIB policy.	3
B. The HIB policy training included instruction on preventing HIB on the basis of <u>protected categories</u> enumerated in the ABR and <u>other distinguishing characteristics</u> that may incite incidents of discrimination or HIB.	3

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

Core Element #5: HIB Personnel (N.J.S.A. 18A:37-20a, N.J.S.A. 18A:37-20c, N.J.S.A. 18A:37-21a)

<i>Indicators</i>	<i>Score (0-3)</i>
A. The principal <u>appointed</u> a school anti-bullying specialist (ABS).	3
B. The ABS <u>met</u> at least two times per school year with the district anti-bullying coordinator (ABC).	3
C. The school safety/school climate team (SS/SCT) <u>met</u> at least two times per school year to develop, foster and maintain a positive school climate by focusing on the ongoing, systemic process and practices in the school and to address school climate issues including HIB.	3
SUB-TOTAL (possible 9)	9

Core Element #6: School-Level HIB Incident Reporting Procedure (N.J.S.A. 18A:37-15b(5), N.J.S.A. 18A: 37-15b(6)(a))

During the 2018-2019 school year, was there at least 1 report of HIB?	Yes
<i>Option A Indicators</i>	<i>Score (0-3)</i>
A. The school <u>implemented</u> the district's procedure for reporting HIB that includes all required elements.	3
B. The school <u>implemented</u> the district's procedure for reporting new information on a prior HIB report.	3
SUB-TOTAL (possible 6)	6

Core Element #7: HIB Investigation Procedure (N.J.S.A. 18A:37-15b(5) and (6)(a) and (b))

During the 2018-2019 school year, was there at least 1 report of HIB?	Yes
<i>Option A Indicators</i>	<i>Score (0-3)</i>
The school followed the BOE-approved policy on HIB investigation procedures, which provides for:	
A. <u>Notification to parents</u> of alleged offenders and alleged victims in <u>each</u> reported HIB incident.	3
B. <u>Completion</u> of the investigation <u>within 10 school days</u> of the written incident report.	3

C. Preparation of a <u>written report</u> on the findings of each HIB investigation.	3
D. Results of the investigation <u>reported</u> to the chief school administrator (CSA) within <u>2 school days</u> of completion of the investigation.	3
SUB-TOTAL (possible 12)	12
Core Element #8: HIB Reporting (N.J.S.A. 18A:17-46)	
<i>Indicators</i>	<i>Score (0-3)</i>
A. The school has a <u>procedure</u> for <u>ensuring</u> that staff member reports (i.e., verbal and written) include the required information for all incidents of violence, vandalism and HIB.	3
B. The official grades received from the NJDOE, for the Self-Assessment from the previous reporting period, for the school and for the school district are posted on the home page of the school's website per the ABR and the requirements of the NJDOE.	3
SUB-TOTAL (possible 6)	6
TOTAL SCORE (possible 78)	76

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New Jersey Department of Education School Self-Assessment for Determining Grades under the <i>Anti-Bullying Bill of Rights Act</i> July 1, 2018 - June 30, 2019	
District Name: SPRINGFIELD TWP	
School Name: Florence M. Gaudineer Middle School	
Core Element #1: HIB Programs, Approaches or Other Initiatives (N.J.S.A. 18A:37-17a)	
<i>Indicators</i>	<i>Score (0-3)</i>
A. The school annually <u>established</u> HIB programs, approaches or other initiatives.	3
B. The school annually <u>implemented</u> and documented HIB programs, approaches or other initiatives.	3
C. The school annually <u>assessed</u> HIB programs, approaches or other initiatives.	3
D. The school's HIB programs, approaches or other initiatives were designed to create <u>school-wide conditions</u> to prevent and address HIB.	3
E. The school safety/school climate team (SS/SCT) <u>identified patterns</u> of HIB and <u>reviewed</u> school climate and school policies for the prevention of HIB.	3
SUB-TOTAL (possible 15)	15
Core Element #2: Training on the BOE- approved HIB Policy (N.J.S.A. 18A:37-17b and c)	
<i>Indicators</i>	<i>Score (0-3)</i>
A. School employees, contracted service providers and volunteers were provided <i>training</i> on the HIB policy.	3
B. The HIB policy training included instruction on preventing HIB on the basis of <u>protected categories</u> enumerated in the ABR and <u>other distinguishing characteristics</u> that may incite incidents of discrimination or HIB.	3
C. The HIB policy was <u>discussed</u> with students, in accordance with the district's process for these discussions.	2
SUB-TOTAL (possible 9)	8
Core Element #3: Other Staff Instruction and Training Programs (N.J.S.A. 18A:6-112, N.J.S.A.	

18A:37-22d, N.J.S.A. 18A:37-26a, N.J.S.A. 18A:37-21d, N.J.S.A. 18A:26-8.2)

<i>Indicators</i>	<i>Score (0-3)</i>
A. Each teaching staff member completed at least 2 hours of <u>instruction in suicide prevention that included information on HIB</u> , in each five-year professional development period.	3
B. Each teaching staff member completed at least 2 hours of <u>instruction on HIB prevention</u> , in each five-year professional development period.	3
C. The school anti-bullying specialist (ABS) was given <u>time during the usual school schedule</u> to participate in <u>in-service training</u> in preparation to act as the ABS.	3
D. The members of the school safety/school climate team (SS/SCT) were provided with professional development in effective practices of successful school climate programs or approaches.	2
E. School building leaders have received information on the prevention of harassment, intimidation and bullying as part of their training on issues of school ethics, school law and school governance.	3
SUB-TOTAL (possible 15)	14

Core Element #4: Curriculum and Instruction on HIB and Related Information and Skills (N.J.S.A. 18A:37-29)

<i>Indicators</i>	<i>Score (0-3)</i>
A. The school <u>provided ongoing, age-appropriate instruction</u> on preventing HIB in accordance with the New Jersey Student Learning Standards.	3
B. The school observed the <u>"Week of Respect,"</u> during the week beginning with the first Monday in October of each year, <u>recognizing the importance of character education</u> by providing age-appropriate instruction focusing on HIB prevention.	3
SUB-TOTAL (possible 6)	6

Core Element #5: HIB Personnel (N.J.S.A. 18A:37-20a, N.J.S.A. 18A:37-20c, N.J.S.A. 18A:37-21a)

<i>Indicators</i>	<i>Score (0-3)</i>
A. The principal <u>appointed</u> a school anti-bullying specialist (ABS).	3
B. The ABS <u>met</u> at least two times per school year with the district anti-bullying coordinator (ABC).	3
C. The school safety/school climate team (SS/SCT) <u>met</u> at least two times per school year to develop, foster and maintain a positive school climate by focusing on the ongoing, systemic process and practices in the school and to address school climate issues including HIB.	3

SUB-TOTAL (possible 9)		9
Core Element #6: School-Level HIB Incident Reporting Procedure (N.J.S.A. 18A:37-15b(5), N.J.S.A. 18A: 37-15b(6)(a))		
During the 2018-2019 school year, was there at least 1 report of HIB?		Yes
<i>Option A Indicators</i>		<i>Score (0-3)</i>
A. The school <u>implemented</u> the district's procedure for reporting HIB that includes all required elements.		3
B. The school <u>implemented</u> the district's procedure for reporting new information on a prior HIB report.		3
SUB-TOTAL (possible 6)		6
Core Element #7: HIB Investigation Procedure (N.J.S.A. 18A:37-15b(5) and (6)(a) and (b))		
During the 2018-2019 school year, was there at least 1 report of HIB?		Yes
<i>Option A Indicators</i>		<i>Score (0-3)</i>
The school followed the BOE-approved policy on HIB investigation procedures, which provides for:		
A. <u>Notification to parents</u> of alleged offenders and alleged victims in <u>each</u> reported HIB incident.		3
B. <u>Completion</u> of the investigation <u>within 10 school days</u> of the written incident report.		3
C. Preparation of a <u>written report</u> on the findings of each HIB investigation.		3
D. Results of the investigation <u>reported</u> to the chief school administrator (CSA) within <u>2 school days</u> of completion of the investigation.		3
SUB-TOTAL (possible 12)		12
Core Element #8: HIB Reporting (N.J.S.A. 18A:17-46)		
<i>Indicators</i>		<i>Score (0-3)</i>
A. The school has a <u>procedure</u> for <u>ensuring</u> that staff member reports (i.e., verbal and written) include the required information for all incidents of violence, vandalism and HIB.		3
B. The official grades received from the NJDOE, for the Self-Assessment from the previous reporting period, for the school and for the school district are posted on the home page of the school's website per the ABR and the requirements of the NJDOE.		3
SUB-TOTAL (possible 6)		6

TOTAL SCORE (possible 78)

76

**New Jersey Department of Education
School Self-Assessment for Determining Grades
under the Anti-Bullying Bill of Rights Act
July 1, 2018 - June 30, 2019**

District Name: SPRINGFIELD TWP

School Name: Jonathan Dayton High School

Core Element #1: HIB Programs, Approaches or Other Initiatives (N.J.S.A. 18A:37-17a)

<i>Indicators</i>	<i>Score (0-3)</i>
A. The school annually <u>established</u> HIB programs, approaches or other initiatives.	3
B. The school annually <u>implemented</u> and documented HIB programs, approaches or other initiatives.	3
C. The school annually <u>assessed</u> HIB programs, approaches or other initiatives.	3
D. The school's HIB programs, approaches or other initiatives were designed to create <u>school-wide conditions</u> to prevent and address HIB.	3
E. The school safety/school climate team (SS/SCT) <u>identified patterns</u> of HIB and <u>reviewed</u> school climate and school policies for the prevention of HIB.	3
SUB-TOTAL (possible 15)	15

Core Element #2: Training on the BOE- approved HIB Policy (N.J.S.A. 18A:37-17b and c)

<i>Indicators</i>	<i>Score (0-3)</i>
A. School employees, contracted service providers and volunteers were provided <i>training</i> on the HIB policy.	2
B. The HIB policy training included instruction on preventing HIB on the basis of <u>protected categories</u> enumerated in the ABR and <u>other distinguishing characteristics</u> that may incite incidents of discrimination or HIB.	2
C. The HIB policy was <u>discussed</u> with students, in accordance with the district's process for these discussions.	2
SUB-TOTAL (possible 9)	6

Core Element #3: Other Staff Instruction and Training Programs (N.J.S.A. 18A:6-112, N.J.S.A. 18A:37-22d, N.J.S.A. 18A:37-26a, N.J.S.A. 18A:37-21d, N.J.S.A. 18A:26-8.2)

<i>Indicators</i>	<i>Score (0-3)</i>
A. Each teaching staff member completed at least 2 hours of <u>instruction in suicide prevention that</u>	3

<u>included information on HIB</u> , in each five-year professional development period.	
B. Each teaching staff member completed at least 2 hours of <u>instruction on HIB prevention</u> , in each five-year professional development period.	3
C. The school anti-bullying specialist (ABS) was given <u>time during the usual school schedule</u> to participate in <u>in-service training</u> in preparation to act as the ABS.	2
D. The members of the school safety/school climate team (SS/SCT) were provided with professional development in effective practices of successful school climate programs or approaches.	2
E. School building leaders have received information on the prevention of harassment, intimidation and bullying as part of their training on issues of school ethics, school law and school governance.	2
SUB-TOTAL (possible 15)	12

Core Element #4: Curriculum and Instruction on HIB and Related Information and Skills (N.J.S.A. 18A:37-29)

<i>Indicators</i>	<i>Score (0-3)</i>
A. The school <u>provided ongoing, age-appropriate instruction</u> on preventing HIB in accordance with the New Jersey Student Learning Standards.	2
B. The school observed the " <u>Week of Respect</u> ," during the week beginning with the first Monday in October of each year, <u>recognizing the importance of character education</u> by providing age-appropriate instruction focusing on HIB prevention.	3
SUB-TOTAL (possible 6)	5

Core Element #5: HIB Personnel (N.J.S.A. 18A:37-20a, N.J.S.A. 18A:37-20c, N.J.S.A. 18A:37-21a)

<i>Indicators</i>	<i>Score (0-3)</i>
A. The principal <u>appointed</u> a school anti-bullying specialist (ABS).	3
B. The ABS <u>met</u> at least two times per school year with the district anti-bullying coordinator (ABC).	2
C. The school safety/school climate team (SS/SCT) <u>met</u> at least two times per school year to develop, foster and maintain a positive school climate by focusing on the ongoing, systemic process and practices in the school and to address school climate issues including HIB.	2
SUB-TOTAL (possible 9)	7

Core Element #6: School-Level HIB Incident Reporting Procedure (N.J.S.A. 18A:37-15b(5), N.J.S.A. 18A: 37-15b(6)(a))

During the 2018-2019 school year, was there at least 1 report of HIB?	Yes
<i>Option A Indicators</i>	<i>Score (0-3)</i>
A. The school <u>implemented</u> the district's procedure for reporting HIB that includes all required elements.	2
B. The school <u>implemented</u> the district's procedure for reporting new information on a prior HIB report.	2

SUB-TOTAL (possible 6)		4
Core Element #7: HIB Investigation Procedure (N.J.S.A. 18A:37-15b(5) and (6)(a) and (b))		
During the 2018-2019 school year, was there at least 1 report of HIB?		Yes
<i>Option A Indicators</i>		<i>Score (0-3)</i>
The school followed the BOE-approved policy on HIB investigation procedures, which provides for:		
A. <u>Notification to parents</u> of alleged offenders and alleged victims in <u>each</u> reported HIB incident.		2
B. <u>Completion</u> of the investigation <u>within 10 school days</u> of the written incident report.		3
C. Preparation of a <u>written report</u> on the findings of each HIB investigation.		3
D. Results of the investigation <u>reported</u> to the chief school administrator (CSA) within <u>2 school days</u> of completion of the investigation.		2
SUB-TOTAL (possible 12)		10
Core Element #8: HIB Reporting (N.J.S.A. 18A:17-46)		
<i>Indicators</i>		<i>Score (0-3)</i>
A. The school has a <u>procedure</u> for <u>ensuring</u> that staff member reports (i.e., verbal and written) include the required information for all incidents of violence, vandalism and HIB.		2
B. The official grades received from the NJDOE, for the Self-Assessment from the previous reporting period, for the school and for the school district are posted on the home page of the school's website per the ABR and the requirements of the NJDOE.		2
SUB-TOTAL (possible 6)		4
TOTAL SCORE (possible 78)		63

(9)

AIA Type Document
Application and Certification for Payment

Page 1 of 3

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

PROJECT: James Caldwell ES
36 Caldwell Place
Springfield, NJ

APPLICATION NO: 3
PERIOD TO: 8/31/2019

DISTRIBUTION

TO:
OWNER
CONSTRUCTION
MANAGER
ARCHITECT
CONTRACTOR

FROM (CONTRACTOR): Pravco Inc
245 Wescott Drive
Rahway, NJ 07065

ARCHITECT'S
PROJECT NO:

VIA CONSTRUCTION MANAGER:

ENGINEER

VIA ARCHITECT: Pennoni Associates

CONTRACT DATE: 6/25/2019

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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

1. ORIGINAL CONTRACT SUM \$ 463,581.00
2. Net Change by Change Orders \$ 153,513.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 617,094.00
4. TOTAL COMPLETED AND STORED TO DATE \$ 311,325.60

5. RETAINAGE:
a. 5.00 % of Completed Work \$ 15,566.28

b. 0.00 % of Stored Material \$ 0.00

Total retainage (Line 5a + 5b) \$ 15,566.28

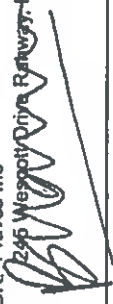
6. TOTAL EARNED LESS RETAINAGE \$ 295,759.32
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate) \$ 134,556.58

8. CURRENT PAYMENT DUE \$ 161,202.74

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 321,334.68
(Line 3 less Line 6)

CONTRACTOR: Pravco Inc
245 Wescott Drive
Rahway, NJ 07065

By:  Date: 9-6-19

Praveen Sharma / President

State of: NJ

County of: Union

Subscribed and Sworn to before me this 6th Day of SEPT 20 19

Notary Public: 

My Commission Expires: 09/17/2024

CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Manager and Architect certifies to owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED

AMOUNT CERTIFIED \$

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

CONSTRUCTION MANAGER:

By:  Date: 9/9/19

ENGINEER

ARCHITECT:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	153,513.00	0.00
TOTALS	153,513.00	0.00
NET CHANGES by Change Order	153,513.00	

AIA Type Document
Application and Certification for Payment

Page 2 of 3

TO (OWNER): Springfield Board of Education 139 Mountain Avenue Springfield, NJ 07081			PROJECT: James Caldwell ES 36 Caldwell Place Springfield, NJ			APPLICATION NO: 3 PERIOD TO: 8/31/2019		DISTRIBUTION TO: - OWNER - CONSTRUCTION MANAGER - ARCHITECT - CONTRACTOR	
FROM (CONTRACTOR): Pravco Inc 245 Westcott Drive Rahway, NJ 07065			ARCHITECT'S PROJECT NO:						
CONTRACT FOR: James Caldwell ES Facade Rehab			VIA CONSTRUCTION MANAGER: ENGINEER Pennoni Associates			CONTRACT DATE: 6/25/2019			
			VIA ARCHITECT:						
ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
BASE-WEST ELEVATION									
1	General Conditions	14,950.00	11,960.00	2,990.00	0.00	14,950.00	100.00	0.00	747.50
2	Temp Scaffolding & Shoring	44,660.00	40,194.00	4,466.00	0.00	44,660.00	100.00	0.00	2,233.00
3	Remove & Replace Sealants	3,956.00	0.00	3,956.00	0.00	3,956.00	100.00	0.00	197.80
4	Remove & Replace Mortar Joint	32,200.00	12,880.00	19,320.00	0.00	32,200.00	100.00	0.00	1,610.00
5	Remove & Replace Brick	41,600.00	1,664.00	39,936.00	0.00	41,600.00	100.00	0.00	2,080.00
6	Remove & Replace Steel Lintel A	27,600.00	27,600.00	0.00	0.00	27,600.00	100.00	0.00	1,380.00
7	Remove & Replace Steel Lintel B	12,150.00	0.00	12,150.00	0.00	12,150.00	100.00	0.00	607.50
8	Remove & Replace Steel Lintel C	4,140.00	3,450.00	0.00	0.00	3,450.00	83.33	690.00	172.50
9	Remove & Replace Steel Lintel E	5,178.00	0.00	3,624.60	0.00	3,624.60	70.00	1,553.40	181.23
10	Clean, Prime, Paint Steel Lintel	1,275.00	599.25	675.75	0.00	1,275.00	100.00	0.00	63.75
11	Install New Through Wall Flashing	17,500.00	0.00	17,500.00	0.00	17,500.00	100.00	0.00	875.00
12	Install New Flex Membrane Flashing	1,275.00	599.25	675.75	0.00	1,275.00	100.00	0.00	63.75
13	Concrete Spall Repair	580.00	0.00	0.00	0.00	0.00	0.00	580.00	0.00
14	Clean Facade	4,600.00	0.00	4,600.00	0.00	4,600.00	100.00	0.00	230.00
Totals:		211,664.00	98,946.50	109,894.10	0.00	208,840.60	98.67	2,823.40	10,442.03
ALTERNATE#1-NORTH ELEVATION									
15	General Conditions	14,950.00	11,960.00	0.00	0.00	11,960.00	80.00	2,990.00	598.00
16	Temporary Scaffolding & Shoring	44,850.00	17,940.00	0.00	0.00	17,940.00	40.00	26,910.00	897.00
17	Remove & Replace Sealants	3,870.00	0.00	1,548.00	0.00	1,548.00	40.00	2,322.00	77.40
18	Remove & Replace Mortar Joint	27,600.00	11,040.00	0.00	0.00	11,040.00	40.00	16,560.00	552.00

AIA Type Document
Application and Certification for Payment

Page 3 of 3

TO (OWNER): Springfield Board of Education 139 Mountain Avenue Springfield, NJ 07081	PROJECT: James Caldwell ES 36 Caldwell Place Springfield, NJ	APPLICATION NO: 3 PERIOD TO: 8/31/2019 ARCHITECT'S PROJECT NO:	DISTRIBUTION TO: - OWNER - CONSTRUCTION MANAGER - ARCHITECT - CONTRACTOR
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FROM (CONTRACTOR): Pravco Inc
 245 Wescott Drive
 Rahway, NJ 07065

CONTRACT FOR: James Caldwell ES Facade Rehab
VIA CONSTRUCTION MANAGER:
ENGINEER:
VIA ARCHITECT: Pennoni Associates
CONTRACT DATE: 6/25/2019

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
19	Remove & Replace Brick	57,600.00	1,152.00	0.00	0.00	1,152.00	2.00	56,448.00	57.60
20	Remove & Replace Steel Lintel D	11,970.00	0.00	0.00	0.00	0.00	0.00	11,970.00	0.00
21	Remove & Replace Steel Lintel E	7,767.00	0.00	0.00	0.00	0.00	0.00	7,767.00	0.00
22	Clean, Prime, Paint Steel Lintel	1,200.00	300.00	0.00	0.00	300.00	25.00	900.00	15.00
23	Install New Through Wall Flashing	19,250.00	0.00	0.00	0.00	0.00	0.00	19,250.00	0.00
24	Install New Flex Membrane Flashing	1,200.00	300.00	0.00	0.00	300.00	25.00	900.00	15.00
25	Concrete Spall Repair	1,160.00	0.00	0.00	0.00	0.00	0.00	1,160.00	0.00
26	Remove & Replace Roof Scupper	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
27	Clean Facade	4,600.00	0.00	0.00	0.00	0.00	0.00	4,600.00	0.00
28	Remove Existing Asphalt/Replace w/Concrete	43,700.00	0.00	0.00	0.00	0.00	0.00	43,700.00	0.00
29	Clean & Paint Existing Fire Escape	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00	0.00
Totals:		251,917.00	42,692.00	1,548.00	0.00	44,240.00	17.56	207,677.00	2,212.00
30	CO #1 Remove/Replace Outer Wythe of Brick	116,490.00	0.00	58,245.00	0.00	58,245.00	50.00	58,245.00	2,912.25
31	CO #2 Three New Windows at Gym	37,023.00	0.00	0.00	0.00	0.00	0.00	37,023.00	0.00

REPORT TOTALS	\$617,094.00	\$141,638.50	\$169,687.10	\$0.00	\$311,325.60	50.45	\$305,768.40	\$15,566.28
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PAYMENT APPLICATION

TO: Springfield Board Of Education
139 Mountain Avenue
Springfield NJ 07081
Attn: Accounts Payable
Laumar Roofing Co. Inc.
426 Gregory Avenue P.O. Box 1504
Passaic, NJ 07055

FROM: Roof Replacement @ Edward Walton ES

FOR: Roof Replacement @ Edward Walton ES

PROJECT NAME AND LOCATION: Springfield B.O.E. 2019
Roof Replacement @ Edward Walton ES
601 Mountain Avenue Springfield NJ 07081
Springfield, NJ 07081

ARCHITECT: D.J. Group Architecture
15 Bethany Street
New Brunswick, NJ 08901

APPLICATION # 2
PERIOD THRU: 08/16/2019
PROJECT #s: OWNER ☐ ARCHITECT ☐ CONTRACTOR ☐

DATE OF CONTRACT: 06/10/2019

CONTRACTOR'S SUMMARY OF WORK

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

1. CONTRACT AMOUNT	\$363,200.00
2. SUM OF ALL CHANGE ORDERS	\$0.00
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$363,200.00
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$287,500.00
5. RETAINAGE:	
a. 5.00% of Completed Work (Columns D + E on Continuation Page)	\$14,375.00
b. 0.00% of Material Stored (Column F on Continuation Page)	\$0.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$14,375.00
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$273,125.00
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$85,500.00
8. PAYMENT DUE	\$187,625.00
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$90,075.00

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

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

CONTRACTOR: Laumar Roofing Co. Inc.

By:  Date: 08/16/2019

State of: New Jersey

County of: Passaic

Subscribed and sworn to before

me this

16th

day of

August 2019

DOMINGO MORA

NOTARY PUBLIC OF NEW JERSEY

MY COMMISSION EXPIRES

AUGUST 9, 2021

Notary Public: Domingo Mora

My Commission Expires: August 9, 2021

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: \$187,625.00

(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: Wallace Harris

By:  Date: 9.10.19

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

CONTINUATION PAGE

PROJECT: Springfield B.O.E. 2019
 Roof Replacement @ Edward Walton ES
 APPLICATION #: 2
 DATE OF APPLICATION: 08/16/2019
 PERIOD THRU: 08/16/2019
 PROJECT #s:

Payment Application containing Contractor's signature is attached.

A	B	C	D	E		F	G		H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)	
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD						
1	Bonds & Insurance	\$50,000.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00	100%	\$0.00	\$2,500.00	
2	Mobilization	\$40,000.00	\$40,000.00	\$0.00	\$0.00	\$40,000.00	100%	\$0.00	\$2,000.00	
3	Roofing Materials	\$78,000.00	\$0.00	\$78,000.00	\$0.00	\$78,000.00	100%	\$0.00	\$3,900.00	
4	Insulation & Coverboard	\$67,000.00	\$0.00	\$67,000.00	\$0.00	\$67,000.00	100%	\$0.00	\$3,350.00	
5	Roof Removal Labor	\$35,000.00	\$0.00	\$35,000.00	\$0.00	\$35,000.00	100%	\$0.00	\$1,750.00	
6	Roof Replacement Labor	\$35,000.00	\$0.00	\$17,500.00	\$0.00	\$17,500.00	50%	\$17,500.00	\$875.00	
7	Metal	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$20,000.00	\$0.00	
8	Drains	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,000.00	\$0.00	
9	Allowance	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$15,000.00	\$0.00	
10	Punchlist	\$9,100.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$9,100.00	\$0.00	
11	Closeouts	\$9,100.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$9,100.00	\$0.00	
	TOTALS	\$363,200.00	\$90,000.00	\$197,500.00	\$0.00	\$287,500.00	79%	\$75,700.00	\$14,375.00	

(I)

PAYMENT APPLICATION

TO:	Springfield Board of Education 139 Mountain Ave Springfield NJ 07081	PROJECT NAME AND LOCATION:	Jonathan Dayton HS Jonathan Dayton HS Roof Replacement 139 Mountain Ave Springfield NJ 07081	APPLICATION #	3	Distribution to:	09/09/2019	☐ OWNER ☐ ARCHITECT ☐ CONTRACTOR
FROM:	White Rock Corp 17 Gramercy Rd Old Bridge NJ 08857	ARCHITECT:	DIGroup Architecture 15 Bethany St New Brunswick NJ 08901	PERIOD THRU:		DATE OF CONTRACT:	06/26/2019	☐
FOR:	roof replacement			PROJECT #s:				☐

CONTRACTOR'S SUMMARY OF WORK

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

1. CONTRACT AMOUNT	\$458,000.00		
2. SUM OF ALL CHANGE ORDERS	\$0.00		
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$458,000.00		
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$425,057.50		
5. RETAINAGE:			
a. 5.00% of Completed Work (Columns D + E on Continuation Page)	\$21,252.88		
b. 0.00% of Material Stored (Column F on Continuation Page)	\$0.00		
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$21,252.88		
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$403,804.62		
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$236,773.25		
8. PAYMENT DUE	\$167,031.37		
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$54,195.38		

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

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

CONTRACTOR: White Rock Corp

By: Steve Vanev-Owner Date: 9/9/19

State of: New Jersey

County of: Middlesex

Subscribed and sworn to before

me this 9th day of September, 2019

Notary Public:

My Commission Expires 8/29/2023

MALGORZATA ZABINSKI
NOTARY PUBLIC OF NEW JERSEY
Comm. # 50085353
My Commission Expires 8/29/2023

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: \$167,031.37
(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

ARCHITECT:

By: [Signature] Date: 9.10.19

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

CONTINUATION PAGE

PROJECT: Jonathan Dayton HS
 Jonathan Dayton HS Roof Replacement
 APPLICATION #: 3
 DATE OF APPLICATION: 09/09/2019
 PERIOD THRU: 09/09/2019
 PROJECT #s:

Payment Application containing Contractor's signature is attached.

A	B	C	D		E	F	G		H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		AMOUNT THIS PERIOD	STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS							
1	insurances	\$20,610.00	\$20,610.00		\$0.00	\$0.00	\$20,610.00	100%	\$0.00	
2.	bonds	\$11,450.00	\$11,450.00		\$0.00	\$0.00	\$11,450.00	100%	\$0.00	
3.	submittals	\$6,870.00	\$3,435.00		\$1,717.50	\$0.00	\$5,152.50	75%	\$1,717.50	
4.	mobilization	\$13,740.00	\$13,740.00		\$0.00	\$0.00	\$13,740.00	100%	\$0.00	
5	materials	\$200,000.00	\$200,000.00		\$0.00	\$0.00	\$200,000.00	100%	\$0.00	
6	removal labor	\$51,984.00	\$0.00		\$51,984.00	\$0.00	\$51,984.00	100%	\$0.00	
6a	installation labor	\$77,976.00	\$0.00		\$77,976.00	\$0.00	\$77,976.00	100%	\$0.00	
7	waste disposal	\$22,000.00	\$0.00		\$22,000.00	\$0.00	\$22,000.00	100%	\$0.00	
8	epdm work material	\$14,500.00	\$0.00		\$10,875.00	\$0.00	\$10,875.00	75%	\$3,625.00	
8a	epdm work labor	\$10,500.00	\$0.00		\$10,500.00	\$0.00	\$10,500.00	100%	\$0.00	
9	roof hatch material	\$1,100.00	\$0.00		\$770.00	\$0.00	\$770.00	70%	\$330.00	
9a	roof hatch labor	\$1,900.00	\$0.00		\$0.00	\$0.00	\$0.00	0%	\$1,900.00	
10	allowances	\$15,000.00	\$0.00		\$0.00	\$0.00	\$0.00	0%	\$15,000.00	
11	punch list	\$3,500.00	\$0.00		\$0.00	\$0.00	\$0.00	0%	\$3,500.00	
12	close out	\$6,870.00	\$0.00		\$0.00	\$0.00	\$0.00	0%	\$6,870.00	
	TOTALS	\$458,000.00	\$249,235.00		\$175,822.50	\$0.00	\$425,057.50	93%	\$32,942.50	

CONTINUATION PAGE

**SPRINGFIELD BOARD OF EDUCATION
PO BOX 210
SPRINGFIELD, NJ 07081**

Attachment (J1)

**DEPARTMENT OF TRANSPORTATION
2019-20 BUS ROUTES**

ROUTE – EVW #4-1A

BUS# 110

DRIVER: K. STEWART

AIDE: Mary Votto

TIME	STOP	LOCATION	STUDENT	
750	1	TROY DRIVE @ CIRCLE		
755	2	BALTUSROL WAY & CRESCENT RD		
800	3	216 BALTUSROL AVE		
802	4	TOWER & LEWIS		
804	5	SHORT HILLS & SEVERNA		
806	6	SEVERNA & MARCY AVE		
808	7	DENHAM & COLFAX		
810	8	30 COLFAX RD		
812	9	COLFAX & SHORT HILLS		
814	10	176 BALTUSROL AVE		
816	11	PARK LANE & SPRINGBROOK RD		
818	12	SHORT HILLS AVE & SPRINGBROOK		
820	13	SPRINGBROOK & CREST		
822	14	CREST & SHORT HILLS AVE		
8:35	15	EVW DROP OFF		

SPRINGFIELD BOARD OF EDUCATION**PO BOX 210****SPRINGFIELD, NJ 07081****DEPARTMENT OF TRANSPORTATION****2019-20 BUS ROUTES****ROUTE – EVW #4-1P****BUS# 110****DRIVER: K. STEWART****AIDE: Mary Votto**

TIME	STOP	LOCATION	STUDENT	
320		EVW		
330	1	100 STONE HILL (FRONT OF COMPLEX)		
335	2	TROY DRIVE @ CIRCLE		
336	3	BALTUSROL WAY & CRESCENT		
337	4	216 BALTUSROL AVE		
338	5	TOWER & LEWIS		
339	6	SHORT HILLS & SEVERNA		
341	7	SEVERNA & MARCY AVE		
342	8	DENHAM & COLFAX		
343	9	30 COLFAX RD		
344	10	COLFAX & SHORT HILLS		
346	11	176 BALTUSROL AVE		
347	12	PARK LANE & SPRINGBROOK RD		
348	13	SHORT HILLS AVE & SPRINGBROOK		
349	14	SPRINGBROOK & CREST		
350	15	CREST & SHORT HILLS AVE		

**SPRINGFIELD BOARD OF EDUCATION
PO BOX 210
SPRINGFIELD, NJ 07081
DEPARTMENT OF TRANSPORTATION
2019-20 BUS ROUTES**

ROUTE – EVW #4-2A

BUS# 210

DRIVER: JAMES BLONDET

AIDE: Alison Gomes

TIME	STOP	LOCATION	STUDENT	
745	1	45 MORRIS AVE		
750	2	6 WASHINGTON AVE		
752	3	46 BATTLEHILL AVE		
754	4	PERRY & WARNER		
756	5	50 MAPLE AVE		
800	6	200 SPRINGFIELD AVE #5022		
8:03	7	VICTORY RD		
8:08	8	MORRIS AVE & BLACKS LANE		
8:10	9	240 MORRIS AVE		
8:15	10	FOREST DRIVE (AT CIRCLE)		
8:30	11	WALTON DROP OFF		

**SPRINGFIELD BOARD OF EDUCATION
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2019-20 BUS ROUTES**

ROUTE – EVW #4-2P

BUS# 210

DRIVER: JAMES BLONDET

AIDE: Alison Gomes

TIME	STOP	LOCATION	STUDENT	
320		EVW –		
325	1	45 MORRIS AVE		
327	2	6 WASHINGTON AVE		
329	3	46 BATTLEHILL AVE		
331	4	PERRY & WARNER		
333	5	50 MAPLE AVE		
338	6	200 SPRINGFIELD AVE #5022		
340	7	VICTORY RD		
345	8	240 MORRIS AVE		
350	9	FOREST DRIVE (AT CIRCLE)		

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ROUTE – EVW #4-3A

BUS# 30

DRIVER: HECTOR

AIDE: Andrea Gomes

TIME	STOP #	LOCATION	STUDENT	
7:50	1	955 SO. SPRINGFIELD (PARK PLACE)		
8:00	2	398-418 ROLLING ROCK		
8:01	3	977 CHIMNEY RIDGE RD		
8:05	4	SUMMIT & JUNIPER		
8:07	5	SUMMIT & SHARON		
8:12	6	211 SUMMIT RD		
8:14	7	HIGHPOINT & FERNHILL		
8:15	8	HIGHPOINT & HIGHLANDS		
8:16	9	FERNHILL & VISTA		
8:17	10	VISTA WAY & TREE TOP		
8:20	11	TIMBER ACRES & GREENHILL		
8:21	12	HIGHLANDS & SHARON		
8:22	13	34 SKYLARK		
8:23	14	SKYLARK & TREE TOP		
8:30	15	WALTON SCHOOL – DROP OFF		

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ROUTE – EVW #4-3P

BUS# 30

DRIVER: SUB/FRANK

AIDE: Andrea Gomes

TIME	STOP #	LOCATION	STUDENT	
320		EVW –LEAVE WITH		
325	1	955 SO. SPRINGFIELD (PARK PLACE)		
335	2	398-418 ROLLING ROCK		
336	3	977 CHIMNEY RIDGE RD		
340	4	SUMMIT & JUNIPER		
341	5	SUMMIT & SHARON		
343	6	211 SUMMIT RD		
345	7	HIGHPOINT & FERNHILL		
346	8	HIGHPOINT & HIGHLANDS		
347	9	FERNHILL & VISTA		
348	10	VISTA WAY & TREE TOP		
350	11	TIMBER ACRES & GREENHILL		
351	12	HIGHLANDS & SHARON		
352	13	34 SKYLARK		
353	14	SKYLARK & TREE TOP		

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ROUTE – EVW MIDDAY # 1 EARYL DIS

BUS #28

**DRIVER: JAMES BLONDET
AIDE: HAGIT TUVEL**

TIME	STOP	LOCATION	STUDENT PICK UP	
1	1015	42 GARDEN OVAL		
2	1018	102 MEISEL AVE		
3	1020	335 MILLTOWN RD		
4	1025	TEMPLE SHAAAREY SHALOM		
5	1035	120 TOOKER AVE		
6	1040	174 HENSHAW AVE		
7	1045	TEMPLE BETH AHM		
8	1050	545 MORRIS AVE		
9	1055	TOWER & LEWIS		
10	1100			
1225		EVW DROP OFF		

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ROUTE – EVW MIDDAY #1

BUS# 210

DRIVER: J. BLONDET

AIDE: MARY

TIME	STOP	LOCATION	STUDENT	
11:25		EV WALTON (LEAVE WITH)		
			PICK UP:	DROP OFF:
1130	1	TROY VILLAGE CIRCLE		
1132	2	100 STONE HILL (FRONT)		
	3	BRIANT PARK DRIVE		
1140	4	BALTUSROL & CRESENT		
1145	5	TEMPLE BETH AHM		
1150	6	545 MORRIS AVE		
1152	7	96 MORRISON/2 PROSPECT		
1155	8	SHORT HILLS & SEVERNA		
1157	9	30 COLFAX		
1158	10	COLFAX & SHORT HILLS		
1200	11	FOREST DRIVE		
1205	12	PARK LANE & SPRINGBROOK		
1207	13	SHORT HILLS AVE & SPRINGBROOK		
12:20	14	EVW		

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ROUTE – EVW MIDDAY #2 EARLY DIS

VAN # 112

DRIVER: J. BECK

AIDE: MARY V

TIME	STOP	LOCATION	STUDENT PICK UP	STUDENT DROP OFF
1040		EV WALTON (LEAVE WITH)		
1045	1	18 COTTLER AVE		
1050	2	45 MORRIS AVE		
1052	3	6 WASHINGTON AVE		
1055	4	240 MORRIS AVE		
1100	5	96 MORRISON/2 PROSPECT		
1103	6	SHORT HILLS & SEVERNA		
1108	7	FOREST DRIVE		
1111	8	545 MORRIS AVE		
1113	9	BALTUSROL WAY & CRESCENT		
1114	10	106 BALTUSRUL WAY		
1115	11	TEMPLE BETH AHM		

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ROUTE – EVW MIDDAY #2

VAN # 112

DRIVER: J. BECK

AIDE: HAGIT TUVEL

TIME	STOP	LOCATION	STUDENT PICK UP	STUDENT DROP OFF
11:25		EV WALTON (LEAVE WITH)		
1130	1	108 BRIAR HILL CIRCLE		
1135	2	884 SO. SPRINGFIELD AVE		
1140	3	627 SO. SPRINGFIELD AVE		
1141	4	228 MILLTOWN RD		
1142	5	43 ARCHBRIDGE		
1145	6	6 WASHINGTON AVE		
1147	7	59 BATTLEHILL		
1152	8	118 VICTORY RD		
1157	9	MORRIS AVE & BLACKS LANE		
1159	10	42 GARDEN OVAL		
1200	11	100 WABENO		
1203	12	120 TOOKER AVE		
1206	13	174 HENSHAW AVE		
1208	14	TEMPLE SHAAREY SHALOM		
1225		EVW DROP OFF		

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ROUTE – JC/EVW #4-A

VAN# 112

DRIVER: J. BECK

AIDES: HAGIT

TIME	STOP	LOCATION	STUDENT	
740	1	108 BRIAR HILL CIRCLE		
742	2	17 PINE LANE		
744	3	141 HILLSIDE		
747	4	884 SO. SPRINGFIELD AVE		
750	5	TUDOR CT		
753	6	627 S. SPRINGFIELD AVE		
755	7	228 MILLTOWN RD		
756	8	23 ARCHBRIDGE LANE		
758	9	COTTLER AVE & ELMWOOD		
800	10	335 MILTOWN RD		
818	12	94 TAFT LANE		
823	13	69 LINDEN AVE		
824		24 COTTAGE		
825	15	JAMES CALDWELL – DROP OFF		
830	16	WALTON SCHOOL – DROP OFF		

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ROUTE – JC/EVW #4-P

VAN# 112

DRIVER: J. BECK

AIDE: HAGIT

TIME	STOP #	LOCATION	STUDENT	
3:00	DISMISSAL	JAMES CALDWELL		
3:10	DISMISSAL	EV WALTON		
320	1	17 PINE LANE		
325	2	141 HILLSIDE		
327	3	104 TUDOR CT (FRONT)		
330	4	COTTLER AVE & ELMWOOD		
333	5	335 MILLTOWN RD		
338	6	94 TAFT LANE		
343	7	69 LINDEN AVE (LINDEN & WABENO CORNER)		
344	8	42 GARDEN OVAL		
345	9	24 COTTAGE LANE		

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ROUTE – TLS/EVW #4-A

BUS # 29

DRIVER: JEAN JOSEPH

AIDE: Nataylia Z.

TIME	STOP #	LOCATION	STUDENT	
740	1	8 REMER 38 SHUNPIKE RD		
745	2	TOOKER & BRYANT AVE		
750	3	TROY DRIVE @ CIRCLE		
755	4	BRIANT PARK DR BY RENTAL OFFICE		
800	5	664 MORRIS AVE – MORRIS & CLEVELAND PL		
804	6	545 MORRIS AVE		
806	7	445 MORRIS AVE		
808	8	96 MORRISON/2 PROSPECT		
810	9	289 MORRIS AVE		
812	10	243 MORRIS AVE		
814	11	40 WABENO		
815	12	SALTER & LINCOLN RD		
816	13	25 ROSE AVE		
818	14	133 LAUREL DR		
823	15	SANDMEIER SCHOOL –DO		
830		WALTON SCHOOL – DO		

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ROUTE – TLS/EVW #4-P

BUS #29

DRIVER: JEAN JOSEPH
AIDE: Nataylia Z.

TIME	STOP #	LOCATION	STUDENT	
3:10		TLS DISMISSAL –		
3:15		EV WALTON DISMISSAL		
325	1	8 REMER		
		38 SHUNPIKE RD		
329	2	120 TOOKER AVE		
330	3	TOOKER & BRYANT AVE		
332	4	TROY DRIVE @ CIRCLE		
337	5	BRIANT PARK DR BY RENTAL OFFICE		
339		664 MORRIS AVE – MORRIS & CLEVELAND PL		
342	6	545 MORRIS AVE		
344	7	445 MORRIS AVE		
347	8	289 MORRIS AVE		
350	9	40 WABENO (WABENO & LINDEN AVE)		
352	10	243 MORRIS AVE		
353	11	SALTER & LINCOLN RD		
354	12	25 ROSE AVE		
355	13	174 HENSHAW AVE		
356	14	133 LAUREL DR		

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TLS – AM

ROUTE #3-A

BUS # 115

DRIVER: AGNES

AIDE: DINA

TIME	STOP	LOCATION	STUDENT	
7:50	1	955 S. SPRINGFIELD AVE (PARK PLACE)		
755	2	393 ROLLING ROCK RD		
756	3	960 CHIMNEY RIDGE		
801	4	43 LITTLEBROOK		
803	5	207 SUMMIT RD		
804	6	48 HIGHPOINT DR		
806	7	VISTA WAY & TREE TOP DR		
807	8	TREE TOP & HIGHLANDS		
808	9	TREE TOP & FAR HILLS		
809	10	109 HIGHPOINT		
811	11	HIGHLANDS & SHARON		
812	12	35 SKYLARK RD		
813	13	SKYLARK & PERSIMMONS		
814	14	SKYLARK & TREE TOP		
8:20		TLS – DROP OFF		

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TLS – PM

ROUTE #3-A

BUS # 115

DRIVER: AGNES P.

AIDE: DINA

TIME	STOP #	LOCATION	STUDENT	
3:00	Dismissal			
3:10	DEPART	TLS –		
3:15	1	955 S. SPRINGFIELD AVE (PARK PLACE)		
330	2	393 ROLLING ROCK RD		
331	3	960 CHIMNEY RIDGE		
333	4	43 LITTLEBROOK		
334	5	207 SUMMIT RD		
335	6	48 HIGH POINT DR		
337	7	VISTA WAY & TREE TOP DR		
338	8	TREE TOP & HIGHLANDS		
339	9	TREE TOP & FAR HILLS		
340	10	109 HIGHPOINT		
342	11	HIGHLANDS & SHARON		
344	12	35 SKYLARK RD		
345	13	SKYLARK & PERSIMMONS		

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FMG – AM

ROUTE #2-A

BUS # 110

DRIVER: K. STEWART

AIDE: Mary Votto

TIME	STOP #	LOCATION	STUDENT	
6:45	1	BRIANT PARK DR BY RENTAL OFFICE		
6:56	2	TREE TOP & MT. VIEW		
6:57	3	TREE TOP & GREENHILL		
6:58	4	TREE TOP & SKYLARK		
6:59	5	35 SKYLARK RD		
7:00	6	SKYLARK & GREENHILL		
7:01	7	HIGHLANDS AVE & SHARON RD		
7:02	8	HIGHPOINT & FAR HILLS		
7:03	9	HIGHPOINT & GREEN HILL		
7:04	10	FAR HILLS RD & TIMBER ACRES		
7:05	11	TREE TOP & HIGHLANDS		
7:06	12	TREE TOP DR. & VISTA WAY		
7:07	13	VISTA WAY & FERNHILL RD		
7:08	14	FERNHILL & HIGHPOINT		
7:09	15	HIGH POINT & OUTLOOK WAY		
7:10	16	128 SUMMIT RD		
7:11	17	43 LITTLEBROOK RD		
7:12	18	211 SUMMIT RD		
7:13	19	SUMMIT & SYLVAN RD		
7:18	20	986 CHIMNEY RIDGE		
7:19	21	406 ROLLING ROCK RD		
7:30	22	FMG-drop off		

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FMG – PM

ROUTE #2-A

BUS # 110

DRIVER: K. STEWART

AIDE: Mary Votto

TIME	STOP #	LOCATION	STUDENT	
2:30		DISMISSAL FMG		
2:40	1	TREE TOP & MT. VIEW		
241	2	TREE TOP & GREENHILL		
242	3	TREE TOP & SKYLARK		
243	4	35 SKYLARK RD		
244	5	SKYLARK & GREENHILL		
245	6	HIGHLANDS AVE & SHARON RD		
246	7	HIGHPOINT & FAR HILLS		
247	8	HIGHPOINT & GREEN HILL		
248	9	FAR HILLS RD & TIMBER ACRES		
249	10	TREE TOP & HIGHLANDS		
250	11	TREE TOP DR. & VISTA WAY		
251	12	VISTA WAY & FERNHILL RD		
252	13	FERNHILL & HIGHPOINT		
253	14	HIGH POINT & OUTLOOK WAY		
254	15	128 SUMMIT RD		
255	16	43 LITTLEBORKK RD		
256	17	211 SUMMIT RD		
257	18	SUMMIT & SYLVAN RD		
258	19	986 CHIMNEY RIDGE		
259	20	406 ROLLING ROCK RD		

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FMG – AM ROUTE #2-B

VAN # 112

DRIVER: Jennie Beck

AIDE: HAGIT

TIME	STOP #	LOCATION	STUDENT	
650	1	33 MAGNOLIA TERR		
652	2	12 KIPLING		
655	3	955 S. SPRINGFIELD AVE (PARK PLACE)		
700	4	COTTLER & ELMWOOD		
703	5	175 MEISEL AVE		
708	6	200 SPRINGFIELD AVE (THE VILLAS front of complex)		
713	7	40 WABENO		
715	8	238 MORRIS AVE		
717	9	22 CALDWELL PLACE		
725	10	FMG – DROP OFF		

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FMG – PM ROUTE #2-B

VAN # 112

DRIVER:

Jennie Beck

AIDE: HAGIT

TIME	STOP #	LOCATION	STUDENT	
2:30	DISMISSAL			
235	1	33 MAGNOLIA TERR		
236	2	12 KIPLING		
240	3	955 S. SPRINGFIELD AVE (PARK PLACE)		
245	4	COTTLER & ELMWOOD		
248	5	175 MEISEL AVE		
253	6	200 SPRINGFIELD AVE (THE VILLAS front of complex)		
258	7	40 WABENO		
259	8	238 MORRIS AVE		
300	9	22 CALDWELL PLACE		

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FMG – PM ROUTE #2-AA

BUS # 30

**DRIVER: FRANK/SUB
AIDE: NATALIYA**

TIME	STOP #	LOCATION	STUDENT	
2:30	DISMISSAL	13 STUDENTS		
2:40	1	BRIANT PARK DR BY RENTAL OFFICE		

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DAYTON – AM ROUTE #1-A

BUS # 210

DRIVER: JAMES BLONDET
AIDE: Alison Gomes

TIME	STOP	LOCATION	STUDENT	
645	1	TREE TOP & SKYLARK		
646	2	SKYLARK RD & PERSIMMON WAY		
647	3	10 SKYLARK		
648	4	HIGHLANDS AVE & GREEN HILL RD		
649-	5	HIGHLANDS & SHARON		
650	6	HIGH POINT & FAR HILLS		
651	7	HIGHPOINT & GREEN HILL		
652	8	FAR HILLS RD & TIMBER ACRES		
653	9	45-46 HIGHLANDS		
654	10	TREE TOP DR & HIGHLANDS AVE		
655	11	TREE TOP DR. & VISTA WAY		
656	12	VISTA WAY & FERNHILL		
657	13	4 FERNHILL		
658	14	FERNHILL & HIGH POINT		
659	15	HIGHPOINT & OUTLOOK WAY		
700	16	SUMMIT RD & JUNIPER WAY		
704	17	SUMMIT & SYLVAN RD		
708	18	986 CHIMNEY RIDGE ROAD		
709	19	970 CHIMNEY RIDGE RD		
710	20	385 -403 ROLLING ROCK		
7:25	21	JDHS DROP OFF		

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DAYTON – PM

ROUTE #1-A

BUS # 210

**DRIVER: JAMES BLONDET
AIDE: Alison Gomes**

TIME	STOP #	LOCATION	STUDENT	
2:31	DISMISSAL	JDHS		
2:40	1	TREE TOP & SKYLARK		
2:41	2	SKYLARK RD & PERSIMMON WAY		
2:42	3	10 SKYLARK		
2:43	4	HIGHLANDS AVE & GREEN HILL RD		
2:44	5	HIGHLANDS & SHARON		
2:45	6	HIGH POINT & FAR HILLS		
2:46	7	HIGHPOINT & GREEN HILL		
2:47	8	FAR HILLS RD & TIMBER ACRES		
2:48	9	45-46 HIGHLANDS		
2:49	10	TREE TOP DR & HIGHLANDS AVE		
2:50	11	TREE TOP DR. & VISTA WAY		
2:51	12	VISTA WAY & FERNHILL		
2:52	13	4 FERNHILL		
2:53	14	FERNHILL & HIGH POINT		
2:54	15	HIGHPOINT & OUTLOOK WAY		
2:55	16	SUMMIT RD & JUNIPER WAY		
2:57	17	SUMMIT & SYLVAN RD		
300	18	986 CHIMNEY RIDGE ROAD		
301	19	970 CHIMNEY RIDGE RD		
302	20	385 -403 ROLLING ROCK		

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DAYTON – AM

ROUTE #1-B

BUS # 115

DRIVER: AGNES POTYRALA

AIDE: Dina

TIME	STOP #	LOCATION	STUDENT	
6:50	1	BRIANT PARK DRIVE (RENTAL OFC)		
7:00	2	83 MECKES		
7:05	3	955 S. SPRINGFIELD AVE (PARK PLACE)		
7:10	4	COTTLER AVE & ELMWOOD RD		
7:12	5	ELMWOOD & MILLTOWN		
7:13	6	14 BATTLEHILL		
7:15	7	40 WABENO		
7:20		JDHS – drop off		

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**DEPARTMENT OF TRANSPORTATION
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DAYTON – PM ROUTE #1-B

BUS # 115

**DRIVER: AGNES POTYRALA
AIDE:**

TIME	STOP #	LOCATION	STUDENT
2:31	Dismissal	JDHS	
235	1	BRIANT PARK DRIVE (RENTAL OFC)	
240	2	14 BATTLEHILL	
245	3	40 WABENO	
246	4	COTTLER AVE & ELMWOOD RD	
248	5	ELMWOOD & MILLTOWN	
250	6	83 MECKES	
255	7	955 S. SPRINGFIELD AVE (PARK PLACE)	
3:00		TLS/EVW Run	

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

BUS # 0115

DRIVER: AGNES P.

AIDE: NONE

TIME	STOP #	LOCATION	STUDENT	Aide
10:10	PU	UNION CO-VO-TECH		
10:40	DO	JDHS		

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

BUS # 111

DRIVER: KEVIN S.

AIDE: None

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

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TECH/MAGNET- AM ROUTE # MUJ-1

BUS # MUJ Rte 988-Bus #85

TIME	STOP #	LOCATION	STUDENT	
6:50	1	FLORENCE GAUDINEER SCHOOL		
7:05	2	MT. VIEW & TREE TOP		
7:06	3	TREE TOP & SKYLARK		
7:07	4	PERSIMMONS & GREENHILL		
7:08	5	HIGHLANDS & HIGHPOINT		
7:10	6	FERNHILL & VISTA WAY		
7:15	7	CORNER ROLLING ROCK & LEDGEWOOD		
7:40	8	UNION COUNTY VOCATIONAL SCHOOL		

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TECH/MAGNET- PM ROUTE # MUJ-2

BUS # MUJ Rte 988/bus 85

TIME	STOP #	LOCATION	STUDENT	
2:50	DISMISSAL	UNION COUNTY VOCATIONAL SCHOOL		
3:30	1	JONATHAN DAYTON HIGH SCHOOL		
3:35	2	FLORENCE GAUDINEER SCHOOL		
3:40	2	MT. VIEW & TREE TOP		
3:42	3	TREE TOP & SKYLARK		
3:43	4	PERSIMMONS & GREENHILL		
3:44	5	HIGHLANDS & HIGHPOINT		
3:45	6	FERNHILL & VISTA WAY		
3:50	7	CORNER ROLLING ROCK & LEDGEWOOD		

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TECH/MAGNET- AM ROUTE # T/M-2

BUS # MUJ Rte 989/Bus 87

TIME	STOP #	LOCATION	STUDENT	
7:05	1	JONATHAN DAYTON		
7:20	2	PARK PLACE		
7:40	3	VO-TECH- DROP OFF 1776 Raritan Rd, Scotch Plains, NJ		

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TECH/MAGNET- PM ROUTE # MUJ-3

BUS # MUJ – Rte 989/bus #87

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

SPRINGFIELD BOARD OF EDUCATION
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Attachment (J2)

CHARTERED BUS SERVICE FOR EMERGENCIES AND FIELD TRIPS

2019-2020

Insurance Certificate
Expiration Date

Broadway Elite Tours, Inc. Passaic Valley Coaches 71 River Road Chatham, NJ 07928	973-635-2374	11/06/2020
Easton Coach Co. 1200 Conroy Place Easton, PA 18040	610-253-4055	05/01/2020
Vanderhoof Trans. Co. Inc. 14-18 Wilfred St West Orange, NJ 07052	201-325-0700	10/01/2020
Villiani Bus Company 811 East Linden Ave Linden, NJ 07036	908-862-3333	07/01/2020