

**SPRINGFIELD BOARD OF EDUCATION
REGULAR PUBLIC MEETING AGENDA
February 13, 2023**

VISION STATEMENT

Cultivating, compassionate, and extraordinary learners.

MISSION STATEMENT

Springfield Public Schools will challenge every student through meaningful, engaging experiences – empowering all students to flourish and contribute in an evolving world.

Time: 6:02

A. CALL TO ORDER AND STATEMENT- President Paula Saha

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 3, 2023. The public comment format for this meeting is as follows – attendees wishing to comment during the public sessions will state their name and address. The President of the Board of Education will recognize the attendee at the appropriate time. All of the Board's Policies and Regulations related to public participation in board meetings shall remain in effect, including, but not limited to, the presiding officer's ability to limit each statement made by a participant to a 3 minute duration.

B. ROLL CALL

Vice President Meredith Murphy
Mr. Jerry Fernandez
Mrs. Laura Gamarekian
Mr. Marc Miller
Mr. Hector Munoz

Mrs. Kristy Rubin
Mrs. Hilary Turnbull
Mrs. Yelena Zolotarsky
President Paula Saha

C. CLOSED SESSION

RESOLVED, That the Springfield Board of Education meeting hereby convenes to executive session pursuant to P.L. 1975 chapter 231 for discussion of the following subjects:

1. Personnel Matters- The Superintendent and Board Attorney updated the board on a personnel matter.

It is anticipated that the executive session will take approximately 60 minutes; the Board may take action during public session. The Board shall return to public session, following executive session, at approximately 7 p.m. The minutes of the executive session shall be released to the public when the reason for the executive session no longer exists.

Motion to go into executive session:

Moved: Mr. Miller

Seconded: Mr. Munoz

Time: 6:02

Voice Vote: AYE- 9 NAY-0

Motion to return to public session:

Moved: Vice President Murphy

Seconded: Mr. Miller

Time: 7:08

Voice Vote: AYE-9 NAY-0

D. PLEDGE OF ALLEGIANCE

E. MINUTES

The Superintendent recommends:

1. To approve the following minutes:

Executive Meeting – January 30, 2023

Regular Meeting – January 30, 2023

Approval of the Minutes

Motion to Approve: Vice President Murphy

Seconded: Mrs. Gamarekian

Voice Vote: AYE- 8 NAY- 0 (Abstention- Mr. Munoz)

F. SUPERINTENDENT’S REPORT

1. Staff/student Recognitions
 - a. Girls Volleyball
 - b. Student Spaceflight Experiments Program (SSEP)
2. Midyear School Principal Reports
3. SSDS Reporting Period 1
4. Community Updates
5. HIB Report (The Board will go into closed session at the end of the meeting if specific clarification is needed.)
6. Fund Raiser Request
7. Building Use Request

- Dr. Goldberg introduced the District’s Instagram accounts.
- Dr. Goldberg provided an update on the bond referendum. Election to be held on March 14, 2023.
- The bond referendum video was shown.
- Dr. Goldberg and President Saha commented on the referendum. Students turning 18 were reminded to go out and vote.
- Dr. Goldberg commented on Board policy 0143.2- High School Representative to the Board of Education.
- Student representative commented on the policy.
- Dr. Goldberg introduced Mr. Salmon who shared information on SSEP and recognized students involved in the program.
- Mr. Salmon recognized the teacher who participated in SSEP that has won every year, Alison Gillen.
- The SSEP students presented their missions.
- Dr. Goldberg commented on SSEP.
- Ms. Ionta, Interim Director of Athletics introduced the volleyball team and coach
- Coach O’Brien introduced the girls from the volleyball team and presented their jackets.
- Dr. Goldberg provided an athletic varsity update.
- Today was the first day of full day preschool. There may be open seats in Sandmeier school.
- Preschool and Kindergarten registration dates were announced.
- Dr. Goldberg introduced the school principals to present their school’s mid-year reports.
- Each school presented their 2022-2023 midyear school reports.
- President Saha commented on the school reports.

- Dr. Goldberg commented on high school college data.
- Ms. Scudero discussed the QSAC Equivalency Application.
- Dr. Goldberg reported on the Students Safety Data System (SSDS) Reporting period 1: September 1, 2022- December 31, 2022.
- Dr. Goldberg discussed some of the Black History Month celebrations across the District.
- Calendar reminders were provided.

Approval of the Superintendent's Report, as presented

Motion to Approve: Vice President Murphy

Seconded: Mr. Munoz

Voice Vote: AYE- 9 NAY- 0

G. PUBLIC SESSION ON AGENDA ITEMS

None

H. CLOSED SESSION

RESOLVED, That the Springfield Board of Education meeting hereby convenes to executive session pursuant to P.L. 1975 chapter 231 for discussion of the following subjects:

1. Personnel Matters- The Superintendent updated the Board on a personnel matter.

The Board may take action during public session. The Board shall return to public session, following executive session, at approximately 7 p.m. The minutes of the executive session shall be released to the public when the reason for the executive session no longer exists.

Motion to go into executive session:

Moved: Vice President Murphy

Seconded: Mr. Miller

Time: 9:06

Voice Vote: AYE- 9 NAY-0

Motion to return to public session:

Moved: Vice President Murphy

Seconded: Mrs. Gamarekian

Time: 9:58

Voice Vote: AYE- 9 NAY-0

I. COMMUNICATIONS

- In the board packet, articles from NJ School Board Association and Garden State Coalition of Schools were received. There will be a Spring Education Symposium on April 25, 2023 if any board member would like to attend.
- Mrs. Calas read in the addenda for tonight's meeting.

J. FINANCE COMMITTEE- Mrs. Turnbull

Items 1 through 4

The Superintendent recommends:

1. Monthly Certification

a. Board Secretary's Monthly Certification, Budgetary Line Item Status

Pursuant to N.J.A.C. 6:20-2.13 (d), I certify that as of December 31, 2022 and January 31, 2023 no budgetary line item account has obligations and payments (contractual orders) which line item account has obligations and payments (contractual orders) which in total exceed the amount appropriated by the district board of education pursuant to N.J.S.A. 18A:22-8 and 18:22-8.1

Board Secretary

Date

b. Board of Education's Monthly Certification, Budgetary Major Account/Fund Status

Pursuant to N.J.A.C. 6:20-2.13 (e), we certify that as of December 31, 2022 and January 31, 2023 after review of the secretary's monthly financial report (appropriations section) and upon consultation with the appropriate district officials that to the best of our knowledge 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. This certification is solely based on the information provided by the School Business Administrator/Board Secretary and is assumed by the board to be correct.

2. Board Secretary/ Treasurer Reports

To approve the board secretary/ treasurer reports for the period ending December 31, 2022 and January 31, 2023.

3. Approval of Bills

To approve the check numbers 052131 through 052361 and wire transfers 888864 through 888871 for the grand total of \$1,137,266.77.

4. Budget Transfers

To approve budget transfers for the 2022-2023 school year.

Account Number	Account Description	To	From
11-000-223-500-80-12	HR Software		\$5,000
11-000-230-331-01-01	Professional Services Legal	\$50,000	
11-000-230-332-01-01	Professional Services Accountant		\$6,000
11-000-230-334-01-01	Professional Services- Construction		\$15,000
11-190-100-610-00-03	District Supplies		\$21,000
11-190-100-610-22-03	District Supplies		\$3,000
12-000-270-734-93-03*	School Bus- Special	\$78,045	
11-000-291-270-97-03*	Health Insurance		\$78,075
20-218-400-732-00-00	Non Instructional Equipment	\$81,000	
20-218-100-106-00-00	Preschool Aides		\$26,500
20-218-200-200-00-00	Benefits		\$48,000
20-218-200-420-00-00	Maintenance		\$6,500
11-000-262-610-94-05*	Custodial Supplies		\$8,780.13
11-000-262-730-94-05*	Custodial Equipment	\$8,780.13	

**pending county approval*

Approval of Finance Items 1 through 4

Motion to Approve: Mrs. Turnbull

Seconded: Mr. Miller

Roll Call

Vice President Meredith Murphy	Yes	Kristy Rubin	Yes
Jerry Fernandez	Yes	Hilary Turnbull	Yes
Laura Gamarekian	Yes	Yelena Zolotarsky	Yes
Marc Miller	Yes	President Paula Saha	Yes
Hector Munoz	Yes		

K. SCHOOL GOVERNMENT COMMITTEE- Vice President Murphy

Items 5 through 17 & Addenda Item 23

The Superintendent recommends:

5. Staff Appointment

To approve the following staff appointments*:

- a. Wendy Garrod, Title I Summer School Coordinator for the 2023 summer program at \$8,492.
Account Number: 20-231-100-101-31-10
- b. Anabela Assparin, Bus Driver, Transportation, effective on/about February 14, 2023 through June 30, 2023 at \$30.00/hr.
Account Number: 11-000-270-161-96-10

*pending criminal history clearance

6. District Substitutes

To approve additional substitutes. NJ Certified Teachers- \$135/day, Sub Certified- \$125/day, Paraprofessionals- \$20/hr., Secretary- \$20/hr., Custodian- \$20/hr., Nurse- \$190/day, Home Instruction- \$44.54/hr., Bus Driver- \$21.76/hr.

TEACHER

Kimberly Shelus	NJ Certified Teacher	N-12
Jeannie Petruzzella	County Certificate	N-12
Katie Knierim	County Certificate	N-12
Jennifer Scuderi	County Certificate	N-12

AIDE

Jennie Beck

7. Athletic Coaches 2022-2023

To approve the following athletic coaches for the 2022-2023 school year:

Volunteer Baseball Coach	Jim Monaghan	N/A
Weight Room Supervisor	Mark Cugliari	\$30.63/hr- 10 hrs. per week
Weight Room Supervisor Substitute	Nicholas Iannacone	\$30.63/ hr; as needed

Account Number: 11-402-100-100-46-14

8. Mentoring Novice Teachers

To approve the following staff member for completion of Mentoring Novice Teachers for the 2022-2023 school year:

Novice Teacher	Mentor Teacher	Rate
Courtney Scott	Linda Schmidt	\$18.33

9. Home Instructors

To approve the following home instructor for the 2022-2023 school year as needed, rate of \$44.54:

- Rachel Hough

Account number: 11-150-100-101-63-11 Cost not to exceed: \$15,000.00

10. After School Programs

To approve the following staff for the After-School Peer Tutoring Substitute. Staff shall be paid in accordance with SEA agreement. Teacher Rate \$59.93.

Name	Position	Location	Hrs./Days
Stephanie Hernandez	Peer Tutoring Substitute	FMG	As Needed

11. Educational Programs

To approve the following education program for 2022-2023 school year:

<u>Bedside Instruction</u>			
0214	Actual Solutions	1/8/2023 @ approv. 4 weeks	\$2,800.00
2313	Stepping Forward Counseling Center LLC	2/6/2023 @ approx. 4 weeks	\$4,000.00

Account Number: 11-150-100-320-63-11

12. Temporary License Agreement

To enter into a temporary license agreement with the County of Union for Road Closure or Banner Displays over County Roadways.

13. Professional Services

To approve the following professional services contracts:

Vendor	Services	Rate	Cost not to exceed	Term
TUT The Uncommon Thread	ABA professionals	\$65.00	\$25,000	22-23SY
Trinitas Healthcare Corporation	Speech Related Services	\$75.00-\$115.00	\$5,000	22-23SY
Trinitas Healthcare Corporation	OT Related Services	\$87.72-\$110.00	\$5,000	22-23SY
Stepping Forward Counseling Center LLC	Home Instruction	\$10/hour	\$5,000	22-23 SY

14. Continuing Education

To approve the following personnel for continuing education:

Attendee	Training Course	Location	Dates	Cost
Erik Mazariaga	CDL- Air Brake Training	Barker Bus Bridgewater, NJ	2/15/2023 approx. 4-6 weeks	\$3,000
Rajahn Howard	CDL- Air Brake Training	Barker Bus Bridgewater, NJ	2/15/2023 approx. 4-6 weeks	\$3,000

15. Harassment/Intimidation/Bullying Incidents

To affirm the following harassment/intimidation/bullying incidents:

- 060-2223-11
- 060-2223-12
- 060-2223-13
- 060-2223-14
- 010-2223-03
- 010-2223-04
- 010-2223-05

16. QSAC Equivalency

To approve the submission of the QSAC Equivalency Application to the New Jersey Department of Education.

17. NJTSS-ER Grant

To approve the submission of the 2022-2023 New Jersey Tiered System of Supports for Early Reading: Three-Year Coaching and Professional Development Opportunity to the New Jersey Department of Education.

ADDENDA

J. SCHOOL GOVERNMENT COMMITTEE

23. Additional Staff Appointments

To approve the following staff appointments*:

a. Chihui Seo Alfaro, Director of Early Childhood and Elementary Education, effective on/about March 1, 2023 through June 30, 2023 at \$130,000[^]. Account Numbers: 20-218-200-176-00-00 (80%); 11-000-223-102-00-10 (20%)

b. Stephanie Salcedo, Executive Secretary, District, effective on/about March 1, 2023 through June 30, 2023 at \$48,000[^]. Account Number: 11-000-223-105-00-10

**pending criminal history clearance; [^]prorated*

Approval of School Government Items 5 through 17 & Addenda Item 23

Motion to Approve: Vice President Murphy

Seconded: Mr. Miller

Roll Call

Vice President Meredith Murphy	Yes	Kristy Rubin	Yes
Jerry Fernandez	Yes	Hilary Turnbull	Yes
Laura Gamarekian	Yes	Yelena Zolotarsky	Yes
Marc Miller	Yes	President Paula Saha	Yes
Hector Munoz	Yes		

L. BUILDINGS AND GROUNDS COMMITTEE- Mr. Munoz

Items 18 through 20

The Superintendent recommends:

18. Certificate of Payment

To approve the Certificate of Payment #7 in the amount of \$109,155.00 to Accurate Construction, Inc., Wayne, NJ for project number 2020.19. (FMG Media Center & Classrooms).

19. School Bus

To authorize the purchase of a school bus through the Hunterdon County Educational Services Commission at a cost not exceed \$78,045.

20. Cooperative Pricing System-

To authorize purchases, in accordance with N.J.A.C. 5:34-7.11(c), with vendors that have been awarded contracts through the Passaic County Cooperative System #38PCCP and exceed the bid threshold for the 2022-2023 school year.

Approval of Buildings and Grounds Items 18 through 20

Motion to Approve: Mr. Munoz

Seconded: Mrs. Gamarekian

Roll Call

Vice President Meredith Murphy	Yes	Kristy Rubin	Yes
Jerry Fernandez	Yes	Hilary Turnbull	Yes
Laura Gamarekian	Yes	Yelena Zolotarsky	Yes
Marc Miller	Yes	President Paula Saha	Yes
Hector Munoz	Yes		

M. POLICY COMMITTEE- Mr. Miller

Items 21 and 22

The Superintendent recommends:

21. District Policies – 2nd Reading & Adoption

To approve the following district policies and regulations for second reading and adoption:

- a. P 5330.04 Administering an Opioid Antidote (M)

22. District Policies – First Reading

To approve the following district policies and regulations for first reading:

- a. Bylaw 0143.2 High School Student Representative to the Board of Education (M)
- b. P2431 Athletic Competition (M)
- c. P2415.05 Student Surveys, Analysis, Evaluations, Examinations, Testing, or Treatment (M)

Approval of Policy Items 21 and 22

Motion to Approve: Mr. Miller

Seconded: Mr. Munoz

- Mr. Miller commented on 22a. He is excited about having a JDHS student representative on the board.
- President Saha is excited about the student representative as well.

Roll Call

Vice President Meredith Murphy	Yes	Kristy Rubin	Yes
Jerry Fernandez	Yes	Hilary Turnbull	Yes
Laura Gamarekian	Yes	Yelena Zolotarsky	Yes
Marc Miller	Yes	President Paula Saha	Yes
Hector Munoz	Yes		

N. OPEN PUBLIC SESSION

None

O. NEW BUSINESS

- Dr. Goldberg thanked the board. She provided some District highlights.
- Mr. Miller commented on the athletic achievements.
- Ms. Turnbull commented.

P. OLD BUSINESS

Q. ADJOURNMENT

Moved: Vice President Murphy

Seconded: Mrs. Gamarekian

Time: 10:06

Voice Vote: AYE- 9 NAY-0

Upcoming Meeting

- a. Regular Meeting – March 13, 2023 at 7:00 PM in the JDHS IMC

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER): Springfield BOE PROJECT: FGMP APPLICATION NO: 7

139 Mountain Ave
Springfield NJ 07081

PERIOD TO: 30-Jan-23

FROM (CONTRACTOR): Accurate Construction Inc

149 Alps Road
Wayne NJ 07470

VIA (ARCHITECT): ARCHITECT'S PROJ. NO:

CONTRACT FOR General Construction

CONTRACT DATE: 28-Jun-22

CONTRACTOR'S APPLICATION FOR PAYMENT

Change Order Summary

Change Orders approved in previous months by Owner	ADDITIONS	DEDUCTIONS
TOTAL	\$0.00	

Approved this Month

Number	Date Approved	
0-Jan		\$0.00

TOTALS	\$0.00	\$0.00
Net change by Change Orders		\$0.00

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 the current payment shown herein is now due.

CONTRACTOR: Accurate Construction Inc

BY: David Trinidad DATE: 1/24/2023

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the the Contractor is entitled to payment of the amount certified.

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

1. ORIGINAL CONTRACT SUM \$1,271,000.00
2. Net change by Change Orders \$0.00
3. CONTRACT SUM TO DATE (Lines 1+2) \$1,271,000.00
4. TOTAL COMPLETED AND STORED TO DATE \$677,380.00
5. RETAINAGE (Column G on G703)
- a. 5 % of Completed Work \$33,869.00

(Column D+E on G703)
b. % of stored material (Column F on G703) \$

6. Total Retainage (line 5a+5b or Total in Column I of G703) \$33,869.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 8 from prior Certificate) \$643,511.00
8. CURRENT PAYMENT DUE \$538,631.00
9. BALANCE TO FINISH, CARMEN A. GOMEZ \$109,155.00
- (Line 3 less Line 6) NOTARY PUBLIC OF NEW JERSEY \$623,214.00

State of New Jersey My Commission Expires County of Essex
Subscribed and sworn to before me this 24th day of January, 2023
My Commission expires: 4/18/2025
Notary Public: [Signature]

AMOUNT CERTIFIED \$ 109,155.00

(Attach explanation if amount certified differs from the amount applied for)
ARCHITECT: Kelly Day
Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA Document G703, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER:
APPLICATION DATE:
PERIOD TO:
ARCHITECTS PROJ. NO:

7
1/24/2023
30-Jan-23

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATIONS (D+E)	THIS PERIOD	MATERIAL PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G+C)	BALANCE TO FINISH (C-G)	RETAINAGE
BASE CONTRACT									
1	Bonds	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	100%	\$0.00	\$1,000.00
2	Insurance Liability & WC	\$18,000.00	\$18,000.00	\$0.00	\$0.00	\$18,000.00	100%	\$0.00	\$900.00
3	Submittals	\$10,000.00	\$9,000.00	\$1,000.00	\$0.00	\$10,000.00	100%	\$0.00	\$500.00
4	Shop Drawings	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100%	\$0.00	\$250.00
5	Mobilization	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100%	\$0.00	\$500.00
Division 02 Site work									
7	Selective Demolition	\$ 90,000.00	\$88,000.00	\$2,000.00	\$0.00	\$90,000.00	100%	\$0.00	\$4,500.00
8	Saw Cut Doors	\$ 7,500.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00	100%	\$0.00	\$375.00
Division 03 Concrete									
15	Exterior Slab Materials	\$ 1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$1,500.00	\$0.00
16	Exterior Slab Labor	\$ 3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$3,000.00	\$0.00
Division 04 Masonry									
18	Masonry Materials	\$ 20,000.00	\$18,500.00	\$1,500.00	\$0.00	\$20,000.00	100%	\$0.00	\$1,000.00
19	Masonry Labor	\$ 34,000.00	\$31,500.00	\$2,500.00	\$0.00	\$34,000.00	100%	\$0.00	\$1,700.00
20	Brick Masonry Labor	\$ 6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$6,000.00	\$0.00
21	Brick Masonry Materials	\$ 2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$2,000.00	\$0.00
Division 05 Metals									
23	structural steel Labor	\$ 6,000.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	100%	\$0.00	\$300.00
24	Structural Steel Materials	\$ 3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	100%	\$0.00	\$150.00
25	Roof Ladder	\$ 4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$4,500.00	\$0.00
26	Lintels Material	\$ 2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	100%	\$0.00	\$125.00
27	Lintels Labor	\$ 3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	100%	\$0.00	\$150.00
Division 06 wood & Plastic									
29	Wood Blocking Material	\$ 2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	100%	\$0.00	\$125.00
30	Wood Blocking Labor	\$ 5,500.00	\$5,500.00	\$0.00	\$0.00	\$5,500.00	100%	\$0.00	\$275.00
31	Sister LVL Beams Labor	\$ 10,500.00	\$10,500.00	\$0.00	\$0.00	\$10,500.00	100%	\$0.00	\$525.00
32	Sister LVL Beams Material	\$ 2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	100%	\$0.00	\$125.00
33	Wood Trim	\$ 1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$1,500.00	\$0.00
Division 07 Thermal & Moisture									
35	Roofing Materials	\$ 4,700.00	\$2,300.00	\$2,400.00	\$0.00	\$4,700.00	100%	\$0.00	\$235.00
36	Roofing Labor	\$ 9,000.00	\$4,500.00	\$4,500.00	\$0.00	\$9,000.00	100%	\$0.00	\$450.00
37	Penetrating Firestopping	\$ 5,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	80%	\$1,000.00	\$200.00
38	Joint Sealant	\$ 2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$2,500.00	\$0.00

CONTINUATION SHEET

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In tabulations below, amounts are stated to the nearest dollar.
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APPLICATION DATE:
PERIOD TO:
ARCHITECT'S PROJ. NO:

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1/24/2023
30-Jan-23

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATIONS (D+E)	THIS PERIOD	MATERIAL PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G+C)	BALANCE TO FINISH (C-G)	RETAINAGE
BASE CONTRACT									
39	Division 08 Openings								
40	Hollow Metal Doors and Frames Material	\$ 9,000.00	\$7,500.00	\$1,500.00	\$0.00	\$9,000.00	100%	\$0.00	\$450.00
41	Hollow Metal Doors and Frames Labor	\$ 4,000.00	\$3,000.00	\$1,000.00	\$0.00	\$4,000.00	100%	\$0.00	\$200.00
42	Flush Wood Doors Labor	\$ 2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$2,000.00	\$0.00
43	Flush Wood Doors Materials	\$ 4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$4,000.00	\$0.00
44	Flush FRP Doors Labor	\$ 1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$1,500.00	\$0.00
45	Flush FRP Doors Material	\$ 5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$5,000.00	\$0.00
46	Access Doors and Frames	\$ 1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$1,000.00	\$0.00
47	Aluminum Framed Entrances and Storefront Material	\$ 8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$8,000.00	\$0.00
48	Aluminum Framed Entrances and Storefront Labor	\$ 4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$4,000.00	\$0.00
49	Door Hardware Material	\$ 5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$5,000.00	\$0.00
50	Door Hardware Labor	\$ 2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$2,000.00	\$0.00
51	Roof Hatch	\$ 4,000.00	\$2,000.00	\$2,000.00	\$0.00	\$4,000.00	100%	\$0.00	\$200.00
52	Division 09 Finishes								
53	Non-Structural Framing Material	\$ 12,000.00	\$12,000.00	\$0.00	\$0.00	\$12,000.00	100%	\$0.00	\$600.00
54	Non-Structural Framing Labor	\$ 43,330.00	\$41,330.00	\$2,000.00	\$0.00	\$43,330.00	100%	\$0.00	\$2,166.50
55	Gypsum Boards Material	\$ 5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100%	\$0.00	\$250.00
56	Gypsum Boards Labor	\$ 20,000.00	\$15,000.00	\$5,000.00	\$0.00	\$20,000.00	100%	\$0.00	\$1,000.00
57	Tape & Spackle Material	\$ 2,500.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00	100%	\$0.00	\$125.00
58	Tape & Spackle Labor	\$ 12,500.00	\$0.00	\$9,000.00	\$0.00	\$9,000.00	72%	\$3,500.00	\$450.00
59	Acoustical Ceilings Materials	\$ 30,000.00	\$0.00	\$7,000.00	\$0.00	\$7,000.00	23%	\$23,000.00	\$350.00
60	Acoustical Ceilings Labor	\$ 12,000.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00	33%	\$8,000.00	\$200.00
61	Painting Material	\$ 4,000.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	75%	\$1,000.00	\$150.00
62	Painting Labor	\$ 10,000.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	50%	\$5,000.00	\$250.00
63	Terrazo Flooring	\$ 25,300.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$25,300.00	\$0.00
64	corridor ceiling patch	\$ 4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00	100%	\$0.00	\$225.00
65	Flooring Material	\$ 15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$15,000.00	\$0.00
66	Flooring Labor	\$ 21,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$21,000.00	\$0.00
67	plaster wall repair	\$ 5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100%	\$0.00	\$250.00
68	reinstall lockers	\$ 4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$4,500.00	\$0.00
69	Softis Labor	\$ 7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$7,000.00	\$0.00

CONTINUATION SHEET

AIA Document G703, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER:
APPLICATION DATE:
PERIOD TO:
ARCHITECT'S PROJ. NO:

7
1/24/2023
30-Jan-23

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIAL PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G+C)	BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREVIOUS APPLICATIONS (D+E)	THIS PERIOD					
BASE CONTRACT									
70	Soffits Materials	\$ 3,000.00	\$0.00	\$0.00	\$0.00	\$0.00 0		\$3,000.00	\$0.00
71	Infill Louvers	\$ 6,500.00	\$6,500.00	\$0.00	\$0.00	\$6,500.00	100%	\$0.00	\$325.00
72	Batt Insulation Material	\$ 2,500.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00	100%	\$0.00	\$125.00
73	Batt Insulation Labor	\$ 4,500.00	\$0.00	\$4,500.00	\$0.00	\$4,500.00	100%	\$0.00	\$225.00
74	Division 10 Specialties								
75	Panel Signage	\$ 1,500.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	67%	\$500.00	\$50.00
76	Fire Protection Cabinets	\$ 1,500.00	\$0.00	\$0.00	\$0.00	\$0.00 0		\$1,500.00	\$0.00
77	Fire Extinguishers	\$ 1,500.00	\$0.00	\$0.00	\$0.00	\$0.00 0		\$1,500.00	\$0.00
78	MB TB Labor	\$ 4,000.00	\$0.00	\$0.00	\$0.00	\$0.00 0		\$4,000.00	\$0.00
79	MB TB Material	\$ 11,000.00	\$0.00	\$0.00	\$0.00	\$0.00 0		\$11,000.00	\$0.00
80	Division 11 equipment								
81	Stage Curtain & Track	\$ 12,000.00	\$0.00	\$0.00	\$0.00	\$0.00 0		\$12,000.00	\$0.00
82	Division 12 Furnishings								
83	Roller Window Shades	\$ 13,000.00	\$0.00	\$0.00	\$0.00	\$0.00 0		\$13,000.00	\$0.00
84	Division 23 Mechanical								
85	Submittals & Shops	\$ 5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100%	\$0.00	\$250.00
86	Disconnect & Safe	\$ 8,000.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00	100%	\$0.00	\$400.00
87	RTU Materials	\$ 68,000.00	\$0.00	\$0.00	\$0.00	\$0.00 0		\$68,000.00	\$0.00
88	RTU Labor	\$ 10,000.00	\$0.00	\$0.00	\$0.00	\$0.00 0		\$10,000.00	\$0.00
89	Ductwork Material	\$ 35,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	71%	\$10,000.00	\$1,250.00
90	Duct Work Labor	\$ 30,000.00	\$22,500.00	\$0.00	\$0.00	\$18,000.00	60%	\$12,000.00	\$900.00
91	Duct Insulation Material	\$ 10,000.00	\$8,600.00	\$0.00	\$0.00	\$8,600.00	86%	\$1,400.00	\$430.00
92	Duct Insulation Labor	\$ 8,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	50%	\$4,000.00	\$200.00
93	Gas pipping	\$ 12,640.00	\$0.00	\$0.00	\$0.00	\$0.00 0		\$12,640.00	\$0.00
94	ATC Controls	\$ 27,000.00	\$0.00	\$0.00	\$0.00	\$0.00 0		\$27,000.00	\$0.00
95	Start up testing balancing	\$ 2,000.00	\$0.00	\$0.00	\$0.00	\$0.00 0		\$2,000.00	\$0.00
96	Closeouts	\$ 4,240.00	\$0.00	\$0.00	\$0.00	\$0.00 0		\$4,240.00	\$0.00
97	Punch List	\$ 2,120.00	\$0.00	\$0.00	\$0.00	\$0.00 0		\$2,120.00	\$0.00
98	Division 26 Electrical								
99	Electrical Demolition	\$ 40,000.00	\$40,000.00	\$0.00	\$0.00	\$40,000.00	100%	\$0.00	\$2,000.00
100	Lighting Material	\$ 40,000.00	\$0.00	\$40,000.00	\$0.00	\$40,000.00	100%	\$0.00	\$2,000.00
101	Lighting Labor	\$ 69,275.00	\$0.00	\$8,000.00	\$0.00	\$8,000.00	12%	\$61,275.00	\$400.00
102	Power Wiring Conduits Labor	\$ 32,750.00	\$24,500.00	\$0.00	\$0.00	\$24,500.00	75%	\$8,250.00	\$1,225.00

CONTINUATION SHEET

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APPLICATION NUMBER:
APPLICATION DATE:
PERIOD TO:
ARCHITECT'S PROJ. NO:

7
1/24/2023
30-Jan-23

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATIONS (D+E)	THIS PERIOD	MATERIAL PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G+C)	BALANCE TO FINISH (C-G)	RETAINAGE
BASE CONTRACT									
	Power Wiring Conducts Material								
103		\$ 10,000.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00	75%	\$2,500.00	\$375.00
104	Mechanical Wiring Labor	\$ 9,400.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$9,400.00	\$0.00
105	Mechanical Wiring Material	\$ 2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$2,000.00	\$0.00
106	Ditribution Labor	\$ 8,975.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	33%	\$5,975.00	\$150.00
107	Distribution Material	\$ 6,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	33%	\$4,000.00	\$100.00
108	Closeout	\$ 4,400.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$4,400.00	\$0.00
109	Punch List	\$ 2,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$2,200.00	\$0.00
110	Division 27 Communication								
111	Audio and Visual Sytem	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
112		0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
113	Division 28 Electronic & Safety								
114		0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
115		0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
116	General Conditions								
117	Dumpsters/clean up	\$ 2,500.00	\$1,750.00	\$0.00	\$0.00	\$1,750.00	70%	\$750.00	\$87.50
118	General Conditions	\$ 4,000.00	\$3,000.00	\$1,000.00	\$0.00	\$4,000.00	100%	\$0.00	\$200.00
119	final cleaning	\$ 1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$1,500.00	\$0.00
120	Closeouts	\$ 16,780.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$16,780.00	\$0.00
121	Punch List	\$ 7,890.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$7,890.00	\$0.00
122	Equipment / Lifts	\$ 1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100%	\$0.00	\$75.00
123	Temporary Barricades	\$ 8,500.00	\$8,500.00	\$0.00	\$0.00	\$8,500.00	100%	\$0.00	\$425.00
124	Masonite Covering	\$ 2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	100%	\$0.00	\$125.00
125	Allowance								
126	Allowance 1 General Repair	\$ 30,000.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	20%	\$24,000.00	\$300.00
127	Allowance 2 Technology	\$ 60,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$60,000.00	\$0.00
128	Alternates								
	Alternate 2 Replace Windows	\$ 40,000.00	\$40,000.00	\$0.00	\$0.00	\$40,000.00	100%	\$0.00	\$2,000.00
129	Alternate 3 Wall Graphics	\$ 15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$15,000.00	\$0.00
130	Change Orders								
	CO #1 SGI Room \$7,018.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
	CO #2 Teachers Room \$2,686.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00

CONTINUATION SHEET

AIA Document G703, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

APPLICATION NUMBER:

7

Contractor's signed Certification is attached.

APPLICATION DATE:

1/24/2023

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO:

30-Jan-23

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

ARCHITECT'S PROJ. NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D		E	F MATERIAL PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATIONS (D+E)	WORK COMPLETED THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G+C)		
	CO # 3 Curtain \$3,537.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 0		\$0.00	\$0.00
131		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 0		\$0.00	\$0.00
	TOTALS	\$1,271,000.00	\$566,980.00	\$114,900.00		\$0.00	\$677,380.00	53%	\$593,620.00	\$33,869.00

Springfield Public Schools Policy

P5330.04 ADMINISTERING AN OPIOID ANTIDOTE (M)

M

N.J.S.A. 18A:40-12.24. a requires schools to adopt a Policy for the emergency administration of an opioid antidote to a student, staff member, or other person who is experiencing an opioid overdose.

N.J.S.A. 18A:40-12.24.a.(1) requires schools with any of the grades nine through twelve to comply with the provisions of the law.

Option - Extend Provisions of N.J.S.A. 18A:40-12.23 et seq. to Schools with Other Grades

and permits schools with students in other grades to comply with the provisions of N.J.S.A. 18A:40-12.24.a.(1). Therefore, the Board extends the provisions of N.J.S.A. 18A:40-12.23 through 12.27 to schools with any of the grades six through twelve.

N.J.S.A. 18A:40-12.24 requires a school to obtain a standing order for opioid antidotes pursuant to the “Overdose Prevention Act” - N.J.S.A. 24:6J-1 et seq. The school shall maintain a supply of opioid antidotes under the standing order in a secure, but unlocked and easily accessible location. The opioid antidotes shall be accessible in the school during regular school hours and during school-sponsored functions that take place in the school or on school grounds adjacent to the school building. **[Option - The Board may, in its discretion, make an opioid antidote accessible during school-sponsored functions that take place off school grounds.]**

The school nurse and a designated employee who volunteers to administer an opioid antidote pursuant to N.J.S.A. 18A:40-12.24.c. are required to be trained for the administration of an opioid antidote in accordance with N.J.S.A. 18A:40-12.25.b. The school nurse or a designated employee who volunteers to administer an opioid antidote shall be promptly available on site at the school during regular school hours and during school-sponsored functions that take place in the school or on school grounds adjacent to the school building at any time.

N.J.S.A. 18A:40-12.24 permits the school nurse or a designated trained employee to administer an opioid antidote to any person whom the nurse or the trained designated employee who in good faith believes is experiencing an opioid overdose.

An overdose victim shall be transported to a hospital emergency room by emergency medical responders after the administration of an opioid antidote, even if the person’s symptoms appear to have resolved.

In accordance with N.J.S.A. 24:6J-4.a.(1)(f), a prescriber or other health care practitioner, as appropriate, may prescribe or dispense an opioid antidote directly or through a standing order to a school, school district, or school nurse. In accordance with N.J.S.A. 24:6J-4.a.(2)(c), whenever the law expressly authorizes or requires a school or school district to obtain a standing order for

Springfield Public Schools Policy

opioid antidotes, the school nurse(s) employed or engaged by the school or school district shall be presumed by the prescribing or dispensing health care practitioner to be capable of administering the opioid antidote, consistent with the express statutory requirement.

Notwithstanding the provisions of N.J.S.A. 24:6J-4.a.(3)(b) to the contrary, if the law expressly authorizes or requires a school, school district, or school nurse to administer or dispense opioid antidotes pursuant to a standing order under N.J.S.A. 24:6J-4 et seq., the standing order issued shall be deemed to grant the authority specified by the law, even if such authority is not specifically indicated on the face of the standing order.

In accordance with the provisions of N.J.S.A. 18A:40-12.26, no school employee, including a school nurse or any other officer or agent of a Board of Education or charter school, or a prescriber of opioid antidotes for a school through a standing order, shall be held liable for any good faith act or omission consistent with the provisions of N.J.S.A. 18A:40-12.23 et seq. Good faith shall not include willful misconduct, gross negligence, or recklessness.

Any school, school district, school nurse, school employee, or any other officer or agent of a Board of Education or charter school who administers or permits the administration of an opioid antidote in good faith in accordance with the provisions of N.J.S.A. 18A:40-12.24 and pursuant to a standing order issued under N.J.S.A. 24:6J-4 shall not, as a result of any acts or omissions, be subject to any criminal or civil liability or any disciplinary action for administering, or permitting the administration of, the opioid antidote in accordance with N.J.S.A. 24:6J-1 et seq. Nothing in this Policy shall be interpreted to prohibit the administration of an opioid antidote to a student, staff member, or other person in an emergency during school hours or during on-site school-sponsored activities by an emergency medical responder or other person authorized by law to administer an opioid antidote, in accordance with N.J.S.A. 24:6J-1 et seq.

The Overdose Prevention Act provides that when a person, in good faith, seeks medical assistance for an individual believed to be experiencing a drug overdose, whether the person is seeking assistance for himself/herself or another, the person calling for help and the person experiencing the overdose shall not be arrested, charged, prosecuted, or convicted for certain criminal offenses enumerated in N.J.S.A. 2C:35-30(a)(1-6) and N.J.S.A. 2C:35-31(a)(1-6).

Notwithstanding the provisions of any law, rule, regulation, ordinance, or institutional or organizational directive to the contrary, any person or entity authorized to administer an opioid antidote pursuant to N.J.S.A. 24:6J-4, may administer to an overdose victim, with full immunity: a single dose of any type of opioid antidote that has been approved by the United States Food and Drug Administration for use in the treatment of opioid overdoses; and up to three doses of an opioid antidote that is administered through an intranasal application, or through an intramuscular auto-injector, as may be necessary to revive the overdose victim. Prior consultation with, or approval by, a third-party physician or other medical personnel shall not be required before an authorized person or entity may administer up to three doses of an opioid antidote, as provided in N.J.S.A. 24:6J-4, to the same overdose victim.

Springfield Public Schools

Policy

A school district may enter into a shared services arrangement with another school district for the provision of opioid antidotes pursuant to N.J.S.A. 18A:40-12.27 if the arrangement will result in cost savings for the districts.

This Policy and Regulation 5330.04 shall be reviewed and approved by the school physician prior to Board adoption and whenever this Policy is revised. This Policy shall be made available to school staff members, parents, and students in handbooks, on the school district's website, or through any other appropriate means of publication.

N.J.S.A. 18A:40-12.23; 18A:40-12.24; 18A:40-12.25;
18A:40-12.26; 18A:40-12.27
N.J.S.A. 24:6J-1 et seq.

Adopted: 18 March 2019

1st Reading: December 12, 2022

Readopted: February 13, 2023