

TEACHER'S GRANT APPLICATION

Chesterfield Public Education Fund
P.O. Box 67
Crosswicks, NJ 08515

Thecpef@gmail.com

Your Name(s) Angie Manning

Date of Request: December 4,
2017

SUMMARY OF PROJECT (ONE PARAGRAPH) PLEASE INCLUDE WHO, WHAT, WHY & HOW

Students, in grades K-2, will use Dash and Dot to help them develop problem solving skills, along with coding skills. Students will use the robots in the computer lab each week. Along with the Ipod touches we currently have, the students will practice their coding skills to help solve problems with Dash and Dot.

DETAILS OF PROJECT (INCLUDE PROJECT SPECIFICS, TARGETED POPULATION, COSTS, ETC.)

Students will use the Dash and Dot robots to help with the Design Thinking Process. Students will use the robots for hands on lessons in coding. With our younger students, the hands on approach to teaching goes along with the way in which they learn to concepts and skill. Students will use the robots each week, taking turns, as a station in the computer lab, to learn and practice the Design Thinking Process. The Design Thinking Process is: Understand (Who are you trying to help with your design), Define (Define the problem you want to solve), Ideate (What are some solutions), Plan (Draw a diagram or design), Build (Build a prototype of your design and/or program), Test (Test your prototype). This will be used for our students in grades K-2. Costs for two sets of Dash and Dot Wonder Packs is \$593.58. It is purchased from Amazon. As the Wonder Workshop Dash & Dot Wonder Pack, each one is \$279.99 plus tax.

EVALUATION (HOW WILL YOU MEASURE STUDENT GROWTH)

Students will be graded on a rubric for their follow through with the Design Process. Students will evaluate their solution. Did it work (if so, why was it successful, if not, what happened and how can we improve it?) We are looking for students to improve upon their problem solving skills and critical thinking skills.

I have discussed this with the following two colleagues:

NAME: Sue Woodruff

NAME: Lauren Rahey

Please attach any additional information that would assist the CPEF in making a determination as to your Grant Proposal.

TOTAL GRANT AMOUNT REQUESTED: \$593.58

Please submit completed Grant applications for approval to:
mmazzoni@chesterfieldschool.com

it will then be forwarded to the CPEF

Amazon Launchpad ▾

Departments ▾

Supporting: Special Equestrians ▾

Browsing History ▾ Angela's Amazon.com

EN ▾

Hello, Angela

Account & Lists ▾

Orders

Prime ▾

Proceed to checkout

☐ This order contains a gift

amazon launchpad

BODY

FOOD

TOYS

GADGETS

HOUSE

COLLECTIONS

GIFTS

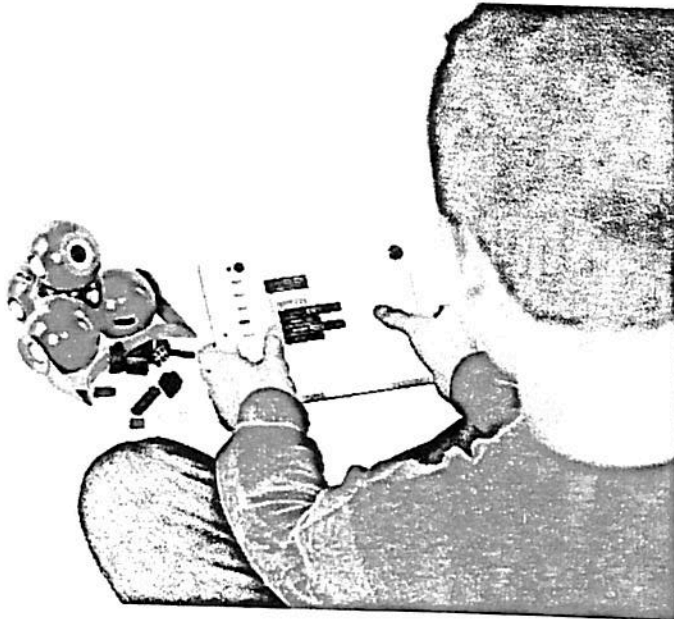
DEALS



HOLIDAY TOY

Shop now

Toys & Games › Kids' Electronics › Electronic Learning Toys



Wonder Workshop

Wonder Workshop Dash & Dot Robot Wonder Pack

284

customer reviews

| 142 answered questions

Price: \$279.99

Get \$70 off instantly: Pay
\$209.99 upon approval for the
Amazon Prime Rewards Visa
Card.

In Stock.

Arrives before Christmas.

Want it tomorrow, Dec. 5?
Order within 4 hrs 55 mins and
choose **One-Day Shipping** at
checkout. Details
Ships from and sold by
Amazon.com. Gift-wrap
available.

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Qty: 1 ▾

Add a Pro

☐ 3-Year
\$56.95

☐ 2-Year
\$39.95

Turn on 1-C

Ship to:

Angela Lin

Add to List

Add to Cart

Ferdinand Bautista

February 28, 2018

Chesterfield Board of Education
30 Saddle Way
Chesterfield, NJ 08515

Dear Sirs,

It has been an honor to work for the Chesterfield Board of Education and have enjoyed the time I have spent under your employment. However, I would like to tend my formal resignation as Permanent Part-Time Custodian. My last day of employment will be March 31, 2018.

I would like to thank you for the opportunities you have extended to me.

Best Regards,

A handwritten signature in black ink, appearing to read 'F. Bautista', with a stylized flourish at the end.

Ferdinand Bautista



Mary Merrick <mmerrick@chesterfieldschool.com>

Fwd: Last Day Revised

1 message

Robert Carter <rcarter@chesterfieldschool.com>

Wed, Mar 14, 2018 at 11:26 AM

To: Mary Merrick <mmerrick@chesterfieldschool.com>, Patrick Pisano <ppisano@chesterfieldschool.com>, Linda Nice <lnice@chesterfieldschool.com>, Marnie Briel <mbriel@chesterfieldschool.com>

----- Forwarded message -----

From:

Date: Mon, Mar 12, 2018 at 5:18 PM

Subject: Last Day Revised

To: rcarter@chesterfieldschool.com

Rob,

As per previous letter dated Feb 28, 2018 requesting my last day to be March 31, 2018 be amended to read March 16, 2018. Please disregard previous email.

Please advise if any further correspondence is necessary.

Respectfully,
Ferdinand Bautista

Sent from my iPad

Sent from my iPad

--

Robert Carter
Supervisor of Building & Grounds
30 Saddleway
Chesterfield NJ 08515

March 5, 2018

Dear Mr. Heino:

As you know, I am expecting my third child on or about June 29, 2018. I plan to continue working through the remainder of this school year, but I am requesting leave to bond with my child commencing at the start of the 2018-2019 school year. During this time, I will be applying for Family Leave Insurance. I would like to return to work at Chesterfield after the winter break in January 2019.

I thank you in advance for your cooperation with this matter and I am happy to answer any questions you may have concerning my leave.

Sincerely,

A handwritten signature in cursive script, reading "C. McDermott". The signature is written in black ink and is positioned above the printed name.

Colleen McDermott

JANET MARINO

March 16, 2018

Mr. Michael Mazzone
Principal
Chesterfield Elementary School
30 Saddle Way
Chesterfield, NJ 08515

RE: Resignation

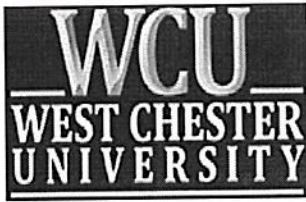
Dear Mr. Mazzone:

This is to advise that I have applied for the Custodian Part-Time Evening Shift which has become available. Should the Board approve me for this position I will resign as a Lunch/Recess Aide.

Sincerely,


Janet M. Marino

CC: Mr. Robert Carter
Mr. Patrick Pisano



Department of Communication Sciences and Disorders

West Chester University

Phone: 610-436-3401

FAX: 610-436-3388

West Chester, Pennsylvania 19383-2510

www.wcupa.edu

March 19th, 2018

To whom it may concern,

My name is Sojung Kim, an associate professor in the department of Communication Sciences and Disorders at West Chester University. I am also an academic advisor of Gina Schiavone. As an undergraduate student majoring in Communication Sciences and Disorders, Gina is required to observe a speech-language pathologist's therapeutic or diagnostic services for 25 hours. Please allow her to shadow a speech-language pathologist at your site.

Please feel free to call or email me if I can be of further assistance. Thank you for your time and consideration in advance.

Sincerely,

A handwritten signature in black ink, appearing to read 'Sojung Kim', written in a cursive style.

Sojung Kim, Ph.D., CCC-SLP
Associate Professor and Assessment Coordinator
Department of Communication Sciences and Disorders
West Chester University of Pennsylvania
610-436-2367
skim@wcupa.edu

Chesterfield Elementary School

2017-2018 Calendar

SEPTEMBER 2017				
M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

OCTOBER 2017				
M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

NOVEMBER 2017				
M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	

DECEMBER 2017				
M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

JANUARY 2018				
M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

SEPTEMBER (17 Days)

- 5-6.....Staff In-Service
- 7.....First Day of School for Students
- 14.....Early Dismissal*—Back-to-School Night

OCTOBER (20 Days)

- 5.....Mid-Marking Period
- 6.....School Closed—Staff In-Service
- 9.....School Closed—Columbus Day

NOVEMBER (18 Days)

- 8.....End of 1st Marking Period
- 9-10....School Closed—NJEA Convention
- 15.....Report Cards Available Online
- 16.....Early Dismissal*—Evening Parent/Teacher Conferences
- 17.....Early Dismissal*—Afternoon Parent/Teacher Conferences
- 20.....Early Dismissal*—Evening Parent/Teacher Conferences
- 21.....Early Dismissal*—Afternoon Parent/Teacher Conferences
- 22.....Early Dismissal*
- 23-24...School Closed—Thanksgiving Holiday

DECEMBER (16 Days)

- 14.....Mid-Marking Period
- 22.....Early Dismissal*—Winter Break Begins

JANUARY (19 Days)

- 1.....School Closed—New Year's Day
- 2.....School Re-Opens
- 15.....School Closed—Martin Luther King Day
- 24.....End of 2nd Marking Period
- 31.....Report Cards Available Online

FEBRUARY (18 Days)

- 6-9.....6th Grade Fairview Lake Trip
- 19.....School Closed—Presidents Day
- 20.....School Closed—Regional Staff In-Service
- 28.....Mid-Marking Period

MARCH (17 Days)

- 2.....Early Dismissal*—Parent/Teacher Conferences
- 30.....School Closed, Spring Break Begins

APRIL (18 Days)

- 2-4.....School Closed—Spring Break
- 5.....School Re-Opens
- 10.....End of 3rd Marking Period
- 17.....Report Cards Available Online

MAY (22 Days)

- 10.....Mid-Marking Period
- 28.....School Closed—Memorial Day

JUNE (16 Days)

- 20-22....Early Dismissal Days*
- 21.....6th Grade Graduation
- 22.....Last Day of School
- 22.....Report Cards Available Online

*No lunch is served on early dismissal days.

Calendar Approved: February 7, 2017

Revision 1 Approved: January 24, 2018

Revision 2 Approved:

To view the PTA or CPEF's Calendar of Events, please go to Chesterfield School's website and click on the appropriate link.

FEBRUARY 2018				
M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28		

MARCH 2018				
M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

APRIL 2018				
M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30				

MAY 2018				
M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

JUNE 2018				
M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

Chesterfield Elementary School

2017-2018 Calendar

Little Dragons

SEPTEMBER 2017				
M	T	W	T	F
				1
4	5	6	7	8
11	12	13	AM	15
18	19	20	21	22
25	26	27	28	29

OCTOBER 2017				
M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

NOVEMBER 2017				
M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	PM	AM
PM	AM	PM	23	24
27	28	29	30	

DECEMBER 2017				
M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	AM
25	26	27	28	29

JANUARY 2018				
M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

SEPTEMBER (17 Days)

- 4.....School Closed—Labor Day
 5-6.....Staff In-Service
 7.....First Day of School for Students
 14.....Early Dismissal*—Back-to-School Night—AM class only

OCTOBER (20 Days)

- 5.....Mid-Marking Period
 6.....School Closed—Staff In-Service
 9.....School Closed—Columbus Day

NOVEMBER (18 Days)

- 8.....End of 1st Marking Period
 9-10.....School Closed—NJEA Convention
 15.....Report Cards Available
 16.....Early Dismissal*—Eve. Conf.—PM class only (in the AM)
 17.....Early Dismissal*—After. Conf.—AM Class only
 20.....Early Dismissal*—Eve. Conf.—PM class only (in the AM)
 21.....Early Dismissal*—After. Conf.—AM Class only
 22.....Early Dismissal* - PM Class only (in the AM)
 23-24.....School Closed—Thanksgiving Holiday

DECEMBER (16 Days)

- 14.....Mid-Marking Period
 22.....Early Dismissal*—Winter Break Begins—AM Class only

JANUARY (19 Days)

- 2.....School Re-Opens
 15.....School Closed—Martin Luther King Day
 24.....End of 2nd Marking Period
 31.....Report Cards Available

FEBRUARY (18 Days)

- 19...School Closed—Presidents Day Weekend
 20.....School Closed—Regional Staff In-Service
 28.....Mid-Marking Period

MARCH (21 Days)

- 2.....Early Dismissal* Conferences-PM class only (in the AM)
 30.....School Closed, Spring Break Begins

APRIL (16 Days)

- 2-4.....School Closed—Spring Break
 5.....School Re-Opens
 10.....End of 3rd Marking Period
 17.....Report Cards Available

MAY (22 Days)

- 10.....Mid-Marking Period
 28.....School Closed—Memorial Day

JUNE (14 Days)

- 20.....Early Dismissal- AM Class only
 21.....Early Dismissal -PM class only (in the AM)
 22.....Last Day of School-AM Class only—Report Cards

Calendar Approved:

AM Session—8:45—11:15
 PM Session—12:30—3:00

In the event of a delayed opening, only the PM session will attend at their regular time.

FEBRUARY 2018				
M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28		

MARCH 2018				
M	T	W	T	F
			1	PM
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

APRIL 2018				
M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30				

MAY 2018				
M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

JUNE 2018				
M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	AM	PM	AM

 SCHOOL CLOSED

 EARLY DISMISSAL

 SCHOOL CLOSED—STAFF IN-SERVICE

 SNOW DAY

Chesterfield Elementary School

2017-2018 Calendar

Little Dragons 2

SEPTEMBER 2017				
M	T	W	T	F
				1
4	5	6	7	8
11	12	13	12:00	15
18	19	20	21	22
25	26	27	28	29

OCTOBER 2017				
M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

NOVEMBER 2017				
M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	12:00	12:00
12:00	12:00	12:00	23	24
27	28	29	30	

DECEMBER 2017				
M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	12:00
25	26	27	28	29

JANUARY 2018				
M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

SEPTEMBER (17 Days)

- 4.....School Closed—Labor Day
 5-6.....Staff In-Service
 7.....First Day of School for Students
 14.....Early Dismissal*—Back-to-School Night

OCTOBER (20 Days)

- 5.....Mid-Marking Period
 6.....School Closed—Staff In-Service
 9.....School Closed—Columbus Day

NOVEMBER (18 Days)

- 8.....End of 1st Marking Period
 9-10.....School Closed—NJEA Convention
 15.....Report Cards Available
 16.....Early Dismissal*—Eve. Conf.
 17.....Early Dismissal*—After. Conf.
 20.....Early Dismissal*—Eve. Conf.
 21.....Early Dismissal*—After. Conf.
 22.....Early Dismissal*
 23-24.....School Closed—Thanksgiving Holiday

DECEMBER (16 Days)

- 14.....Mid-Marking Period
 22.....Early Dismissal*—Winter Break Begins

JANUARY (19 Days)

- 2.....School Re-Opens
 15.....School Closed—Martin Luther King Day
 24.....End of 2nd Marking Period
 31.....Report Cards Available

FEBRUARY (18 Days)

- 19...School Closed—Presidents Day Weekend
 20.....School Closed—Regional Staff In-Service
 28.....Mid-Marking Period

MARCH (21 Days)

- 2.....Early Dismissal* Conferences-
 30.....School Closed, Spring Break Begins

APRIL (16 Days)

- 2-4.....School Closed—Spring Break
 5.....School Re-Opens
 10.....End of 3rd Marking Period
 17.....Report Cards Available

MAY (22 Days)

- 10.....Mid-Marking Period
 28.....School Closed—Memorial Day

JUNE (14 Days)

- 20.....Early Dismissal
 21.....Early Dismissal
 22.....Last Day of School-Report Cards

Calendar Approved:

* Early Dismissal Days—Little Dragons 2 will dismiss at 12:00

FEBRUARY 2018				
M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28		

MARCH 2018				
M	T	W	T	F
			1	12:00
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

APRIL 2018				
M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30				

MAY 2018				
M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

JUNE 2018				
M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	12:00	12:00	12:00

 SCHOOL CLOSED

 EARLY DISMISSAL

 SCHOOL CLOSED—STAFF IN-SERVICE

 SNOW DAY

Chesterfield Elementary School

2018-2019 Calendar

SEPTEMBER 2018

M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

OCTOBER 2018

M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

NOVEMBER 2018

M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

DECEMBER 2018

M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

JANUARY 2019

M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

SEPTEMBER (17 Days)

- 4-5.....Staff In-Service
- 6.....First Day of School for Students
- 13.....Early Dismissal*—Back-to-School Night

OCTOBER (21 Days)

- 4.....Mid-Marking Period
- 5.....School Closed—Regional Staff In-Service
- 8.....School Closed—Columbus Day

NOVEMBER (17 Days)

- 6.....End of 1st Marking Period
- 7.....School Closed—Diwali
- 8-9.....School Closed—NJEA Convention
- 14.....Report Cards Available Online
- 15.....Early Dismissal*—Evening Parent/Teacher Conferences
- 16.....Early Dismissal*—Afternoon Parent/Teacher Conferences
- 19.....Early Dismissal*—Evening Parent/Teacher Conferences
- 20.....Early Dismissal*—Afternoon Parent/Teacher Conferences
- 21.....Early Dismissal*
- 22-23...School Closed—Thanksgiving Holiday

DECEMBER (15 Days)

- 14.....Mid-Marking Period
- 21.....Early Dismissal*—Winter Break Begins
- 24-31...School Closed—Winter Break

JANUARY (21 Days)

- 1.....School Closed—New Year's Day
- 2.....School Re-Opens
- 21.....School Closed—Martin Luther King Day
- 25.....End of 2nd Marking Period

FEBRUARY (17 Days)

- 1.....Report Cards Available Online
- 5-8.....6th Grade Fairview Lake Trip
- 15-18...School Closed—Presidents' Day Weekend
- 19.....School Closed—Staff In-Service

MARCH (21 Days)

- 4.....Mid-Marking Period
- 8.....Early Dismissal*—Parent/Teacher Conferences

APRIL (16 Days)

- 3.....End of 3rd Marking Period
- 10.....Report Cards Available Online
- 19-26...School Closed—Spring Break
- 29.....School Re-Opens

MAY (22 Days)

- 13.....Mid-Marking Period
- 27.....School Closed—Memorial Day

JUNE (14 Days)

- 18-20...Early Dismissal Days*
- 19.....6th Grade Graduation
- 20.....Last Day of School
- 20.....Report Cards Available Online

*No lunch is served on early dismissal days.

Calendar Approved:

The following are make-up days for emergency school closings:
February 15, June 21, June 24, June 25, April 26

To view the PTA or CPEF's Calendar of Events, please go to
Chesterfield School's website and click on the appropriate link.

FEBRUARY 2019

M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	

MARCH 2019

M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

APRIL 2019

M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

MAY 2019

M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

JUNE 2019

M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

 SCHOOL CLOSED

 EARLY DISMISSAL

 SCHOOL CLOSED—STAFF IN-SERVICE

 SNOW DAY

Chesterfield Elementary School

2018-2019 Calendar

SEPTEMBER 2018				
M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

OCTOBER 2018				
M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

NOVEMBER 2018				
M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

DECEMBER 2018				
M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

JANUARY 2019				
M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

SEPTEMBER (17 Days)

- 4-5.....Staff In-Service
- 6.....First Day of School for Students
- 13.....Early Dismissal*—Back-to-School Night

OCTOBER (21 Days)

- 4.....Mid-Marking Period
- 5.....School Closed—Regional Staff In-Service
- 8.....School Closed—Columbus Day

NOVEMBER (17 Days)

- 6.....End of 1st Marking Period
- 7.....School Closed—Diwali
- 8-9.....School Closed—NJEA Convention
- 14.....Report Cards Available Online
- 15.....Early Dismissal*—Evening Parent/Teacher Conferences
- 16.....Early Dismissal*—Afternoon Parent/Teacher Conferences
- 19.....Early Dismissal*—Evening Parent/Teacher Conferences
- 20.....Early Dismissal*—Afternoon Parent/Teacher Conferences
- 21.....Early Dismissal*
- 22-23...School Closed—Thanksgiving Holiday

DECEMBER (15 Days)

- 14.....Mid-Marking Period
- 21.....Early Dismissal*—Winter Break Begins
- 24-31...School Closed—Winter Break

JANUARY (21 Days)

- 1.....School Closed—New Year's Day
- 2.....School Re-Opens
- 21.....School Closed—Martin Luther King Day
- 25.....End of 2nd Marking Period

FEBRUARY (17 Days)

- 1.....Report Cards Available Online
- 5-8.....6th Grade Fairview Lake Trip
- 15-18...School Closed—Presidents' Day Weekend
- 19.....School Closed—Staff In-Service

MARCH (21 Days)

- 4.....Mid-Marking Period
- 8.....Early Dismissal*—Parent/Teacher Conferences

APRIL (16 Days)

- 3.....End of 3rd Marking Period
- 10.....Report Cards Available Online
- 19-26...School Closed—Spring Break
- 29.....School Re-Opens

MAY (21 Days)

- 13.....Mid-Marking Period
- 24-27...School Closed—Memorial Day Weekend

JUNE (15 Days)

- 19-21...Early Dismissal Days*
- 20.....6th Grade Graduation
- 21.....Last Day of School
- 21.....Report Cards Available Online

*No lunch is served on early dismissal days.

Calendar Approved:

The following are make-up days for emergency school closings:
February 15, May 24, June 24, June 25, April 26

To view the PTA or CPEF's Calendar of Events, please go to Chesterfield School's website and click on the appropriate link.

FEBRUARY 2019				
M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	

MARCH 2019				
M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

APRIL 2019				
M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			


MAY 2019				
M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

JUNE 2019				
M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

 SCHOOL CLOSED

 EARLY DISMISSAL

 SCHOOL CLOSED—STAFF IN-SERVICE

 SNOW DAY

Chesterfield Elementary School

2018-2019 Calendar

Little Dragons

SEPTEMBER 2018				
M	T	W	T	F
3	4	5	6	7
10	11	12	AM	14
17	18	19	20	21
24	25	26	27	28

OCTOBER 2018				
M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

NOVEMBER 2018				
M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	PM	AM
PM	AM	PM	22	23
26	27	28	29	30

DECEMBER 2018				
M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	AM
24	25	26	27	28
31				

JANUARY 2019				
M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

SEPTEMBER (17 Days)

- 4-5.....Staff In-Service
 6.....First Day of School for Students
 13.....Early Dismissal*—Back-to-School Night-AM class only

OCTOBER (21 Days)

- 4.....Mid-Marking Period
 5.....School Closed—Regional Staff In-Service
 8.....School Closed—Columbus Day

NOVEMBER (17 Days)

- 6.....End of 1st Marking Period
 7.....School Closed—Diwali
 8-9.....School Closed—NJEA Convention
 14.....Report Cards Available Online
 15.....Early Dismissal*—Eve. Conf.—PM Class only (in the AM)
 16.....Early Dismissal*—Afternoon Conf.—AM Class only
 19.....Early Dismissal*—Eve. Conf.—PM Class only (in the AM)
 20.....Early Dismissal*—Afternoon Conf.—AM Class only
 21.....Early Dismissal*—PM Class only (in the AM)
 22-23...School Closed—Thanksgiving Holiday

DECEMBER (15 Days)

- 14.....Mid-Marking Period
 21.....Early Dismissal*—Winter Break Begins—AM Class only
 24-31...School Closed—Winter Break

JANUARY (21 Days)

- 1.....School Closed—New Year's Day
 2.....School Re-Opens
 21.....School Closed—Martin Luther King Day
 25.....End of 2nd Marking Period

FEBRUARY (17 Days)

- 1.....Report Cards Available Online
 15-18...School Closed—Presidents' Day Weekend
 19.....School Closed—Staff In-Service

MARCH (21 Days)

- 4.....Mid-Marking Period
 8.....Early Dismissal*—Conferences—PM Class only (in the AM)

APRIL (16 Days)

- 3.....End of 3rd Marking Period
 10.....Report Cards Available Online
 19-26...School Closed—Spring Break
 29.....School Re-Opens

MAY (22 Days)

- 13.....Mid-Marking Period
 27.....School Closed—Memorial Day

JUNE (14 Days)

- 18.....Early Dismissal—AM Class only
 19.....Early Dismissal—PM Class only (in the AM)
 20.....Early Dismissal Last Day of School—AM Class only
 20.....Report Cards Available Online

Calendar Approved:

The following are make-up days for emergency school closings:
 February 15, June 21, June 24, June 25, April 26

AM Session—8:45—11:15
 PM Session—12:30—3:00

In the event of a delayed opening
 only the PM session will attend
 at their regular time.

FEBRUARY 2019				
M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	

MARCH 2019				
M	T	W	T	F
				1
4	5	6	7	PM
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

APRIL 2019				
M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

MAY 2019				
M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

JUNE 2019				
M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	AM	PM	AM	21
24	25	26	27	28

 SCHOOL CLOSED

 EARLY DISMISSAL

 SCHOOL CLOSED—STAFF IN-SERVICE

 SNOW DAY

Chesterfield Elementary School

2018-2019 Calendar

Little Dragons

SEPTEMBER 2018				
M	T	W	T	F
3	4	5	6	7
10	11	12	AM 14	14
17	18	19	20	21
24	25	26	27	28

OCTOBER 2018				
M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

NOVEMBER 2018				
M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	PM 15	AM 16
PM 17	AM 18	PM 19	22	23
26	27	28	29	30

DECEMBER 2018				
M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	AM 21
24	25	26	27	28
31				

JANUARY 2019				
M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

SEPTEMBER (17 Days)

- 4-5.....Staff In-Service
- 6.....First Day of School for Students
- 13.....Early Dismissal*—Back-to-School Night—AM class only

OCTOBER (21 Days)

- 4.....Mid-Marking Period
- 5.....School Closed—Regional Staff In-Service
- 8.....School Closed—Columbus Day

NOVEMBER (17 Days)

- 6.....End of 1st Marking Period
- 7.....School Closed—Diwali
- 8-9.....School Closed—NJEA Convention
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- 20.....Early Dismissal*—Afternoon Conf.—AM Class only
- 21.....Early Dismissal*—PM Class only (in the AM)
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DECEMBER (15 Days)

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- 1.....School Closed—New Year's Day
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- 25.....End of 2nd Marking Period

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- 1.....Report Cards Available Online
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- 19.....School Closed—Staff In-Service

MARCH (21 Days)

- 4.....Mid-Marking Period
- 8.....Early Dismissal*—Conferences—PM Class only (in the AM)

APRIL (16 Days)

- 3.....End of 3rd Marking Period
- 10.....Report Cards Available Online
- 19-26.....School Closed—Spring Break
- 29.....School Re-Opens

MAY (21 Days)

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- 24-27.....School Closed—Memorial Day Weekend

JUNE (15 Days)

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- 21.....Early Dismissal Last Day of School—AM Class only
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Calendar Approved:

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M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	

MARCH 2019				
M	T	W	T	F
				1
4	5	6	7	PM 8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

APRIL 2019				
M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			


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M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

JUNE 2019				
M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	AM 19	PM 20	AM 21
24	25	26	27	28

 SCHOOL CLOSED

 EARLY DISMISSAL

 SCHOOL CLOSED—STAFF IN-SERVICE

 SNOW DAY

Chesterfield Elementary School

2018-2019 Calendar

Little Dragons 2

SEPTEMBER 2018

M	T	W	T	F
3	4	5	6	7
10	11	12	12:00	14
17	18	19	20	21
24	25	26	27	28

OCTOBER 2018

M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

NOVEMBER 2018

M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	12:00	12:00
12:00	12:00	12:00	22	23
26	27	28	29	30

DECEMBER 2018

M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	12:00
24	25	26	27	28
31				

JANUARY 2019

M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

SEPTEMBER (17 Days)

- 4-5.....Staff In-Service
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13.....Early Dismissal*—Back-to-School Night

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February 15, June 21, June 24, June 25, April 26

On Delayed Openings, Little Dragons 2 will begin at the same time as the K-6 students.

On Early Dismissal Days, Little Dragons 2 will dismiss @ 12:00.

FEBRUARY 2019

M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	

MARCH 2019

M	T	W	T	F
				1
4	5	6	7	12:00
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

APRIL 2019

M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

MAY 2019

M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

JUNE 2019

M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	12:00	12:00	12:00	21
24	25	26	27	28

 SCHOOL CLOSED

 EARLY DISMISSAL

 SCHOOL CLOSED—STAFF IN-SERVICE

 SNOW DAY

Chesterfield Elementary School

2018-2019 Calendar

Little Dragons 2

SEPTEMBER 2018				
M	T	W	T	F
3	4	5	6	7
10	11	12	12:00	14
17	18	19	20	21
24	25	26	27	28

OCTOBER 2018				
M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

NOVEMBER 2018				
M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	12:00	12:00
12:00	12:00	12:00	22	23
26	27	28	29	30

DECEMBER 2018				
M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	12:00
24	25	26	27	28
31				

JANUARY 2019				
M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
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MAY (21 Days)

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- 19.....Early Dismissal
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FEBRUARY 2019				
M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	

MARCH 2019				
M	T	W	T	F
				1
4	5	6	7	12:00
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29


APRIL 2019				
M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			


MAY 2019				
M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

JUNE 2019				
M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	12:00	12:00	12:00
24	25	26	27	28

 SCHOOL CLOSED

 EARLY DISMISSAL

 SCHOOL CLOSED—STAFF IN-SERVICE

 SNOW DAY

BOARD MEMBERS TRAINING

Year 2018	<u>Elected</u>	<u>Term Ends</u>		<u>Orientation-Gov I</u>	<u>Gov II</u>	<u>Gov III</u>	<u>Gov IV</u>
<u>School Ethics</u>			(term #)	<u>term 1/year 1</u>	<u>term 1/year 2</u>	<u>term 1/year 3</u>	<u>Advanced Legal</u> <u>Re1-All</u>
	11/3/2015	12/31/2018	Laura Bond (3)	1/2015	5/2016	12/2017	
1/2018	11/7/2017	12/31/2020	Christina Hoggan (1)	1/2018			
1/2018	11/7/2017	12/31/2020	Amy Jablonski (1)	1/2018			2/2018
3/2018	11/8/2016	12/31/2019	Jignesh Shah (5)	3/2014	10/2015	11/2016	12/2017
	11/8/2016	12/31/2019	Terran Brown (8)	6/2009	5/2010	10/2011	10/2012, 5/2014, 10/2017

Chesterfield Township School HEALTH OFFICE REPORT

Date: 02/28/2016

Student Visits:	Category	Number
	First Aid	66
	Medications	262
	Medical	407
	Other	45
	Counseling	0
	Health Screenings	1
	Health screenings for I&RS or CST	8
	Head lice checks	1
	DYFS	0
	Staff Visits	10
	Parent Communication	32
	Documentation of records	0

Health Office Visits:	Total: 832	Per Day: 46
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Communicable Diseases:	Disease	Number of cases
	Strep Throat	6
	Conjunctivitis	3
	Lice	0
	Flu	17
	Impetigo	0
	Ringworm	0
	Chicken Pox	0
	Fifth's Disease	7

Accident Reports	1
Students on daily medication / treatment	13
Telephone Calls to parents for illness or injury at school	50
Attendance Meeting as Attendance Officer	0
Special Services – I&RS, IEP, 504 meetings attended by nurse	0
Telephone calls to Poison Control	0
Students Out of District	5
DYFS	0
Home Visits	0
Students on Homebound Instruction	0

Comments:

- FVL
 - 2 Students sent home
 - 0 injuries
 - Over all a very successful trip
- 1 BLS recertification (Nurse)

School Nurse: Stacey Farreny, BSN, RN, CSN	<i>Stacey L Farreny</i>
School Nurse: Marylyn Campanella, BSN, RN, CSN	<i>Marylyn Campanella</i>

Emergency Drill Log for 2017-2018 School Year

[illegible]

2017/2018: School Disciplinary Incidents

[illegible]

A RESOLUTION BINDING THE CHESTERFIELD TOWNSHIP SCHOOL DISTRICT
TO PURCHASE ELECTRIC GENERATION SERVICES
THROUGH THE ALLIANCE FOR COMPETITIVE ENERGY SERVICES ("ACES") Bid
Cooperative Pricing System ID#E8801-ACESCPS

RESOLUTION NUMBER _____

WHEREAS, the Alliance For Competitive Energy Services (hereinafter referred to as "ACES"), an alliance composed of the New Jersey School Boards Association (hereinafter referred to as "NJSBA"), the New Jersey Association of School Administrators, and the New Jersey Association of School Business Officials, will from time to time during the Effective Period as defined below solicit bids from electric power suppliers for electric generation services through an energy aggregation program in which NJSBA will act as Lead Agency of the ACES Cooperative Pricing System #E8801-ACESCPS in accordance with the "Public School Contracts Law", N.J.S.A. 18A:18A-1 *et seq.*, and the Electric Discount and Energy Competition Act, N.J.S.A. 48:3-49 *et seq.* ("EDECA") and the regulations promulgated thereunder; and

WHEREAS, the CHESTERFIELD TOWNSHIP SCHOOL DISTRICT is a Participating member of the ACES Cooperative Pricing System and is eligible thereby to obtain electric generation services for its own use through one or more contracts to be awarded to electric power suppliers following said bids for electric generation services pursuant to the aggregation program; and

WHEREAS, the Lead Agency will from time to time during the Effective Period (from date of adoption through May, 2023 hereinafter referred to as "Effective Period") issue one or more Requests for Bids for electric generation services on behalf of the ACES Cooperative Pricing System pursuant to the Public School Contracts Law and EDECA; and

WHEREAS, due to significant volatility and the potential for price increases in the wholesale electric market, Participating Members will preauthorize the Lead Agency to award contracts for Electric Generation Service in each service territory to one or more electric power suppliers that submit bids which are reasonably forecasted to provide estimated savings to the Participating Member based upon its previous electric usage and utility provided Basic Generation Service rates; and

WHEREAS, the Lead Agency will only award contracts for said electric generation services to electric power suppliers that submit bids with pricing reasonably estimated to be lower than the utility-provided basic generation service; and

WHEREAS, the District agrees to purchase all electric power needed for its own use (exclusive of on-site electric generation sources) during the Effective Period through any electric power supplier(s) awarded a contract, it being understood that the term of any one contract shall be subject to the provisions of Public School Contracts Law;

WHEREAS, the Lead Agency will notify the Department of Community Affairs' Division of Local Government Services by mail prior to the issuance a Request for Bids for electric generation services, with the understanding that if the Division of Local Government Services does not respond within 10 business days, it will be deemed to have approved the issuance of the Request for Bids or the Request for Rebids.

NOW, therefore, be it

RESOLVED that the District binds itself to the ACES Cooperative Pricing System ##E8801-ACESCPS to purchase all electric power needed for its own use (exclusive of on-site electric generation sources) during the Effective Period from the electric power supplier or suppliers awarded a contract for electric generation services by the Lead Agency; and, be it

FURTHER RESOLVED that the Lead Agency of the ACES Cooperative Pricing System is hereby authorized to execute a master performance agreement that obligates the district to purchase electricity at the terms and conditions stated therein with a third-party supplier or suppliers who have been awarded the contract or contracts by the Lead Agency on behalf of the participating members of the ACES Cooperative Pricing System #E8801-ACESCPS (or any CPS number to be assigned in the future), and provided further that all such contracts shall be at prices reasonably forecast and estimated by the Lead Agency to provide savings to the Districts relative to the price charged for basic generation service by the electric public utility that would otherwise provide such service; and, be it

FURTHER RESOLVED that ACES is authorized to continue to bid to obtain electric generation services at any time during the Effective Period on behalf of the ACES Cooperative Pricing System including, for example, a rebid if energy market conditions do not initially lead to a successful bid, on additional dates to be determined by the Lead Agency; and

FURTHER RESOLVED that this Resolution shall take effect immediately upon passage. The authorization provided to the NJSBA pursuant to the Local Public Contracts Laws (N.J.S.A. 40A:11-11(5)), and the Local Public and Public School Contracts Laws Administrative Code (N.J.A.C. 5:34-7.1 et seq.) shall be valid until May, 2023 (the Effective Period) at which time the Cooperative Pricing System will be subject to renewal. Any rescission or expiration of this resolution shall not affect any Agreements entered into prior to such rescission or expiration.

CERTIFICATION

I hereby certify that the foregoing is a true, full and correct copy of Resolution Number _____

adopted by Chesterfield Township School District at its meeting on March 21, 2018.

BY: _____ ATTESTED BY: _____
Name and Title Name and Title

On Behalf of: _____

County of Burlington, State of New Jersey

A RESOLUTION BINDING THE CHESTERFIELD TOWNSHIP SCHOOL DISTRICT
TO PURCHASE NATURAL GAS SERVICES
THROUGH THE ALLIANCE FOR COMPETITIVE ENERGY SERVICES ("ACES") Bid
Cooperative Pricing System ID#E8801-ACESCPS

RESOLUTION NUMBER _____

WHEREAS, the Alliance For Competitive Energy Services (hereinafter referred to as "ACES"), an alliance composed of the New Jersey School Boards Association (hereinafter referred to as "NJSBA"), the New Jersey Association of School Administrators, and the New Jersey Association of School Business Officials, will from time to time during the Effective Period as defined below solicit bids from natural gas suppliers for retail natural gas supply services including interstate transportation to the local natural gas distribution utility company (Natural Gas Supply Services) through an energy aggregation program in which NJSBA will act as Lead Agency of the ACES Cooperative Pricing System #E8801-ACESCPS in accordance with the "Public School Contracts Law", N.J.S.A. 18A:18A-1 *et seq.*, and the Electric Discount and Energy Competition Act, N.J.S.A. 48:3-49 *et seq.* ("EDECA") and the regulations promulgated thereunder; and

WHEREAS, the CHESTERFIELD TOWNSHIP SCHOOL DISTRICT is a Participating member of the ACES Cooperative Pricing System and is eligible thereby to obtain natural gas services for its own use through one or more contracts to be awarded to natural gas suppliers following said bids for natural gas services pursuant to the aggregation program; and

WHEREAS, the Lead Agency will from time to time during the Effective Period (from date of adoption through May, 2023, hereinafter referred to as "Effective Period") issue one or more Requests for Bids for natural gas services on behalf of the ACES Cooperative Pricing System pursuant to the Public School Contracts Law and EDECA; and

WHEREAS, due to significant volatility and the potential for price increases in the wholesale natural gas market, Participating Members will preauthorize the Lead Agency to award contracts for Natural Gas Supply Service in each service territory to one or more natural gas suppliers that submits bids which are reasonably forecasted to provide estimated savings to the Participating Member based upon its previous natural gas usage and utility provided Basic Gas Supply Service rates; and

WHEREAS, the Lead Agency will only award contracts for said Natural Gas Supply Services to natural gas suppliers that submit bids with pricing reasonably estimated to be lower than the utility-provided basic gas supply service; and

WHEREAS, the District agrees to purchase all Natural Gas Supply Services for its own use during the Effective Period through any natural gas supplier(s) awarded a contract, it being understood that the term of any one contract shall be subject to the provisions of Public School Contracts Law; and

WHEREAS, the Lead Agency will notify the Department of Community Affairs' Division of Local Government Services by mail prior to the issuance a Request for Bids for natural gas supply services, with the understanding that if the Division of Local Government Services does not respond within 10 business days, it will be deemed to have approved the issuance of the Request for Bids or the Request for Rebids.

NOW, therefore, be it

RESOLVED that the District binds itself to the ACES Cooperative Pricing System ##E8801-ACESCPS to purchase all natural gas supply services needed for its own use during the Effective Period from the natural gas supplier or suppliers awarded a contract for natural Gas supply services by the Lead Agency; and, be it

FURTHER RESOLVED that the Lead Agency of the ACES Cooperative Pricing System is hereby authorized to execute a master performance agreement that obligates the district to purchase natural gas at the terms and conditions stated therein with a third-party supplier or suppliers who have been awarded the contract or contracts by the Lead Agency on behalf of the participating members of the ACES Cooperative Pricing System #E8801-ACESCPS (or any CPS number to be assigned in the future), and provided further that all such contracts shall be at prices reasonably forecast and estimated by the Lead Agency to provide savings to the districts relative to the price charged for basic gas supply service by the natural gas public utility that would otherwise provide such service; and, be it

FURTHER RESOLVED that ACES is authorized to continue to bid to obtain natural gas services at any time during the Effective Period on behalf of the ACES Cooperative Pricing System including, for example, a rebid if energy market conditions do not initially lead to a successful bid, on additional dates to be determined by the Lead Agency; and

FURTHER RESOLVED that this Resolution shall take effect immediately upon passage. The authorization provided to the NJSBA pursuant to the Local Public Contracts Laws (N.J.S.A. 40A:11-11(5)), and the Local Public and Public School Contracts Laws Administrative Code (N.J.A.C. 5:34-7.1 et seq.) shall be valid until May, 2023 (the Effective Period) at which time the Cooperative Pricing System will be subject to renewal. Any rescission of this resolution shall not affect any Agreements entered into prior to such rescission or expiration.

CERTIFICATION

I hereby certify that the foregoing is a true, full and correct copy of Resolution Number _____

adopted by Chesterfield Township School District at its meeting on March 21, 2018.

BY: _____ ATTESTED BY: _____
Name and Title Name and Title

On Behalf of: _____

County of Burlington, State of New Jersey



March 6, 2018

500 Horizon Drive
Suite 540
Robbinsville, NJ 08691

Tel: 609-890-7277
Fax: 609-890-9116

Mr. Patrick Pisano
Chesterfield Township School District
30 Saddle Way
Chesterfield, New Jersey 08515

email: ppisano@chesterfieldschool.com

**RE: Background Air Sampling
Chesterfield Elementary School
Chesterfield, New Jersey 08515
PARS Proposal No. 051HS-373324**

Dear Mr. Pisano:

INTRODUCTION

PARS Environmental, Inc. (PARS) is pleased to present Chesterfield Township School District (District) with this proposal to conduct Indoor Air Quality (IAQ) Baseline testing at Chesterfield Elementary School (CES), located at 30 Saddle Way, Chesterfield, New Jersey. We understand that the District was contacted by the New Jersey Turnpike Authority regarding a generator station being brought online approximately 1.5 miles from CES, and testing is desired before the generator is operational on April 1, 2018. The scope of work is described in the following paragraphs.

SCOPE OF WORK

Based on the disclosure information provided by the New Jersey Turnpike Authority, the purpose of the baseline is to determine the presence or absence of various Volatile Organic Compounds (VOCs) that may be released by the generator station during normal operation.

PARS proposes collecting three TO-15 ambient air samples utilizing 6-liter stainless steel Summa Canisters. One canister will be placed on the first floor, a second on the lower level, and a third outside the school. Each sample requires a sample collection time of approximately 24-hours. PARS recommends collecting the samples on days where building occupancy is at a minimum, such as over the weekend or on a holiday.

All samples will be analyzed on a two (2) week analytical turnaround time. Faster turnaround times can be obtained for an additional fee. The samples will be analyzed by EMSL Analytical of Cinnaminson, New Jersey. EMSL is accredited by the American Industrial Hygiene Association (AIHA #100194) and certified for TO-15 analysis by the New Jersey Department of Environmental Protection (NJDEP #03036). **Results Only** data packages will be provided.

PARS will interpret the data package, and prepare a report of findings and recommendations.



SCHEDULE

Sample results will be provided within ten days of receipt of analytical results. PARS will be available to discuss the results via telephone.

FEES

PARS will provide the services described in the above scope of work in accordance with the attached **Terms and Conditions**. The cost to complete this project will be on a lump sum basis as outlined below:

Sample Collection	\$670.00
TO-15 Sample Analysis (3 samples @ \$320/each)	\$960.00
Final Report	<u>\$840.00</u>
TOTAL:	\$2,470.00

Should the District require a quicker turnaround on laboratory analyses, samples will be charged at \$400.00/each for a 1-week turnaround, or \$640.00/each for a 3-day turnaround. Any additional testing that may be required above the number outlined in our proposal will be addressed as a change order to this proposal.

-o0o-

We appreciate the confidence that you have expressed in PARS and we look forward to working with you on this project. PARS will begin work on the project within five (5) days of receipt of your written authorization to proceed so that sampling media can be requested from the laboratory.

If you have any questions regarding this proposal, please do not hesitate to give us a call at 609-890-7277.

Sincerely,

PARS ENVIRONMENTAL, INC.

Julian Fernandez-Obregon
Project Industrial Hygienist

Rafael L. Torres, III.
Manager, Health & Safety Division

Attachment: PARS Terms & Conditions

PARS
Environmental
Inc.



March 6, 2018
Background Air Sampling
Chesterfield Elementary School
PARS Proposal No. 051HS-373324

PROPOSAL ACCEPTANCE:
Background Air Sampling
Chesterfield Elementary School
Chesterfield, New Jersey 08515
PARS Proposal No. 051HS-373324

NAME: _____

SIGNATURE: _____
Authorized Representative

DATE: _____



TERMS & CONDITIONS FOR ENVIRONMENTAL CONSULTING SERVICES

1. SERVICES TO BE PERFORMED: PARS's services shall be provided as specified in a proposal ("Proposal") that PARS will submit to the Client. The Proposal shall describe the scope of work to be performed ("Services"), the location ("Site"), fees and/or rates to be charged, any special conditions of performance including equipment, sampling protocols, and necessary reimbursable expenses. PARS will be authorized to proceed with the Services when Client indicates its acceptance by signing the Proposal. The Proposal, any attachments pertaining to the Proposal, and these Terms & Conditions for Consulting Services shall comprise the Contract Document.

2. OBLIGATIONS OF CLIENT: Client warrants that all information provided to PARS concerning the required Services is complete and accurate to the best of Client's knowledge. Client agrees to advise PARS prior to commencement of the Services, and during the work, of any hazardous conditions on or near the Site known to Client. Client understands that PARS is relying upon the completeness and accuracy of information supplied to it by Client and PARS will not independently verify such information unless otherwise provided in the Contract Documents. Client shall be solely responsible for and shall indemnify and hold harmless PARS for any costs, expenses or damages incurred by PARS due to Client's failure to follow applicable reporting and governmental requirements.

3. STANDARD OF CARE: PARS' Services shall be performed in accordance with generally accepted industry principles and practices, consistent with a level of care and skill ordinarily practiced by the consulting profession currently providing similar services under similar circumstances at the time the Services were provided. No other warranty or representation is included or intended under the Proposal, under these Terms and Conditions or elsewhere. Client agrees to give PARS written notice within one (1) year of any breach or default under this section and to provide PARS a reasonable opportunity to cure such breach or default, without the payment of additional fees to PARS, as a condition precedent to any claim for damages.

4. COMPENSATION: Client will pay PARS for Services and expenses in accordance with the Contract Documents. PARS will submit periodic invoices to Client together with reasonable supporting documentation requested by Client and a final bill upon completion of its Services. Unless otherwise agreed in writing, there shall be no retainage. Payment is due within thirty (30) days regardless of whether Client has been reimbursed by any other party. PARS may suspend work, withhold reports and vacate the site without liability if payment is not received. Client will indemnify PARS for all claims concerning the suspension of work for nonpayment regardless of whether the claims are by the Client, someone claiming through the client, or by a third party. Client agrees to pay PARS' attorney's fees, and all other costs incurred in collecting past due amounts.

5. RELIANCE AND INTERPRETATION OF DATA: Documents and data produced by PARS are not intended or represented by PARS to be suitable for use or reliance beyond the scope or purpose for which they were originally prepared, or for anyone except the Client. Any such unauthorized use will be at the Client's or third party's sole risk. PARS shall not be responsible for the interpretation of PARS data by third parties, or the information developed by third parties from such data.

6. SITE ACCESS AND UTILITIES: Client grants or shall obtain for PARS a right of entry to all parts of the Site necessary to complete the requested Services and unless otherwise specified in the Contract Documents, it represents that it has obtained the applicable permits and licenses for the proposed Services. If Client does not own the Site, Client represents that it has or will obtain prior to the commencement of the Services, the authority and permission of the owner and/or the occupant of the Site. It is Client's responsibility to mark or furnish the locations of all underground utilities and man-made obstructions at all project Sites, regardless of Site ownership. Client shall indemnify, defend and hold harmless PARS from and against any claims, losses or damages incurred or asserted against PARS related to Client's failure to mark, protect or advise PARS of underground structures or utilities. Client acknowledges that due to the nature of some Services unavoidable damage may occur. Client waives its right of recovery for such unavoidable damage, and if Client is not the owner of the Site, Client agrees to indemnify and defend PARS against any claims by the owner and/or occupant for any such damage.

7. HAZARDOUS CONDITIONS OR SUBSTANCES: The Client acknowledges that PARS has neither created nor contributed to the creation or existence of any hazardous, radioactive, toxic, irritant, pollutant, or otherwise dangerous substances or conditions at the Site, and its compensation hereunder is in no way commensurate with the potential risk of injury or loss that may be caused by exposures to such substances or conditions. All Site-generated hazardous and non-hazardous waste, including samples and used disposable protective gear and equipment, are the property of the Client. Client agrees to indemnify and hold harmless PARS against all claims for injury or loss sustained by any party from exposure, release, or the presence of any such hazardous, radioactive, toxic, irritant, pollutant or dangerous substances or conditions at the Site. This indemnity includes but is not limited to, PARS acting as Client's agent to sign waste manifests; allegations that PARS is a handler, generator, operator, treater or storer, transporter or disposer under any federal, state or

local, law, regulation or ordinance; and Client's or third party's violation of federal, state or local, law, regulation or ordinance, related to the handling, storage, or disposal of hazardous substances or constituents at/or introduced to the Site, before or after the completion of the Services.

8. INDEMNIFICATION AND LIMIT OF LIABILITY: The Client agrees to defend, indemnify and hold PARS harmless from and against claims, demands, and lawsuits for injury or loss sustained by any person or entity including, without limitation, Client or any third party, allegedly caused by PARS' performance of services hereunder, except for injury or loss caused by the sole gross negligence or willful misconduct of PARS. PARS' liability shall be limited to injury or loss caused by the sole gross negligence or willful misconduct of PARS, its subcontractors, and/or agents hereunder. PARS' liability for injury or loss arising from (1) radiation, nuclear reaction or radioactive substances or conditions; (2) any other toxic irritant, pollutant, or waste gases, liquids or solid materials, and/or (3) professional errors or omissions shall not exceed \$100,000 provided such injury or loss is covered by PARS' then existing insurance policy. PARS' liability for all other conditions for which it may be liable under this Agreement shall not exceed the aggregate amount of compensation to be paid to PARS for its services hereunder.

9. INSURANCE. PARS agrees to maintain statutory worker's compensation insurance coverage as required by law, employer's liability of \$100,000, comprehensive general liability insurance coverage in the amount of \$1,000,000 and hired, non-owned automobile liability insurance coverage in the amount of \$1,000,000. Certificates shall be issued upon request identifying details and limits of coverage as mutually agreed upon between the parties.

10. CONSEQUENTIAL DAMAGES: In no event shall PARS be liable for any indirect, incidental, consequential, or punitive damages, including, without limitation, loss of financing, loss of business or reputation, loss of income, loss of profit, loss of rent, loss or restriction of use of property, or any other business losses, incurred by the Client or any third party or their respective subsidiaries or successors, regardless of whether such damages or claims are caused by breach of contract, willful misconduct, grossly negligent act or omission, other wrongful act of PARS employees, agents or subcontractors, whether professional or nonprofessional.

11. THIRD-PARTY CLAIMS: Client agrees to pay PARS' costs (including reasonable attorney's fees) for defending PARS against any claims that a third party or a regulatory agency asserts against PARS related to the Services provided to the Client. Claims include legal actions by a third party or a regulatory agency that are based upon the discoveries, findings or conclusions disclosed in documents or reports supplied to Client by PARS.

FACILITY REPORT

March 13, 2018

- The Custodians are continuing to keep the school sanitized on a daily basis during this flu season.
- Sanitizing stations have been installed throughout the building and I am pleased to say that the students are using them.
- The storage room that had the fire inspection write up has been reorganized, waiting for re-inspection.
- Once again I would like to thank the custodians for all of their hard work during these snowfalls that we have had to deal with.

Robert Carter
Building and Grounds Supervisor

Work Order Summary List

Selected Date Range for Request Dates: 2/1/2018 - 2/28/2018 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
Status: Closed Work Orders							
10981	30 Saddle Way			2/12/2018	2/15/2018	0.25	\$7.78
Medium	Pingitor, Larry			2	2/14/2018		
				2/12/2018 12:48:54 AM	2/27/2018		
Weekly - PM Schedule created on 2/16/2011 - Refer to PM schedule details.			Playground 1 no issues found				
Robert Carter							
10982	30 Saddle Way			2/12/2018	2/15/2018		\$0.00
Medium	Pingitor, Larry			2	2/14/2018		
				2/12/2018 12:48:54 AM	2/27/2018		
Weekly - PM Schedule created on 2/16/2011 - Refer to PM schedule details.			Playground 2 no issues found				
Robert Carter							
10983	30 Saddle Way			2/12/2018		0.5	\$15.57
Medium	Pingitor, Larry			4	2/16/2018		
				2/12/2018 12:48:54 AM	2/27/2018		
Weekly - PM Schedule created on 2/27/2012 - Refer to PM schedule details.			Generator run time 193.4 twl.				
Robert Carter							
10984	30 Saddle Way			2/12/2018		0.25	\$7.78
Medium	Pingitor, Larry			1	2/13/2018		
Landscaping				2/12/2018 12:48:55 AM	2/13/2018		
Weekly - PM Schedule created on 9/10/2012 - Refer to PM schedule details.			Court yard no issues found				
Robert Carter							
10985	30 Saddle Way			2/13/2018		0.3	\$9.34
Medium	Pingitor, Larry	Hallway/Corridor		1	2/14/2018		
Custodial				2/13/2018 8:39:22 AM	2/27/2018		
install 10 hand sanitizer dispensers in main hallways and atrium			installed 7 on main floor 1 on upper level and 1 on the lower level				
Michael Mazzoni							
10989	30 Saddle Way			2/13/2018		1	\$18.27
Medium	Cardona, Dan	Grounds		1	2/14/2018		
				2/13/2018 12:25:36 PM	2/27/2018		
SET UP MICROPHONES AND SPEAKER ACROSS STREET AT 2:30 ON STAGE			dan set up speakers and tore down. used a folding table				

Work Order Summary List

Selected Date Range for Request Dates: 2/1/2018 - 2/28/2018 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
10993	30 Saddle Way			2/14/2018		0.25	\$7.78
Medium	Pingitor, Larry	Classroom		1	2/15/2018		
Equipment Maintenance		316		2/14/2018 3:36:09 PM	2/27/2018		
My wheelie chair at my front grey rectangle table doesn't stay locked in position. I think something is lose or broken. (The lever for leaning back, not going up or down) If you fix it, then move your body around in the chair, the back and seat snap forward again.			replaced broken chair				
Liz Schauer							
10994	30 Saddle Way			2/15/2018		0.25	\$7.78
Medium	Pingitor, Larry				2/15/2018		
Heating/Ventilation /Air				2/15/2018 12:45:03 AM	2/21/2018		
Weekly - PM Schedule created on 1/9/2012 - Refer to PM schedule details.			water room water heater is running. water pumps ok heat is on				
Robert Carter							
10995	30 Saddle Way			2/15/2018		0.25	\$7.78
Medium	Pingitor, Larry				2/15/2018		
Heating/Ventilation /Air				2/15/2018 12:45:03 AM	2/21/2018		
Weekly - PM Schedule created on 1/9/2012 - Refer to PM schedule details.			fire pump room heat is on .no issues found				
Robert Carter							
10997	30 Saddle Way			2/15/2018		0.5	\$15.57
Medium	Pingitor, Larry	Classroom		11	2/26/2018		
Electrical		323		2/15/2018 10:08:17 AM	2/27/2018		
Part of the plug from the chrome cart is stuck in the outlet on the wall			power plug replaced				
melissa sakimura							
10999	30 Saddle Way			2/15/2018		0.25	\$7.78
Medium	Pingitor, Larry	Media Center		1	2/16/2018		
General Maintenance		203		2/15/2018 3:32:17 PM	2/21/2018		
Can I please have more paper towels in the library office? Thank you			replenished paper towels				
Laura DiMeola							

Work Order Summary List

Selected Date Range for Request Dates: 2/1/2018 - 2/28/2018 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
11002	30 Saddle Way			2/16/2018		0.25	\$7.78
Medium	Pingitor, Larry	Office			2/16/2018		
				2/16/2018 2:24:22 PM	2/21/2018		
main office out of toilet paper			replenished toilet paper in main office				
Robin Blauth							
11004	30 Saddle Way			2/19/2018			\$0.00
Medium	Pingitor, Larry			2	2/21/2018		
Equipment Maintenance				2/19/2018 12:57:30 AM	2/27/2018		
Weekly - PM Schedule created on 1/11/2012 - Refer to PM schedule details.			steamer was de limed by kitchen staff				
Robert Carter							
11005	30 Saddle Way			2/19/2018	2/22/2018	0.25	\$7.78
Medium	Pingitor, Larry			2	2/21/2018		
				2/19/2018 12:57:31 AM	2/27/2018		
Weekly - PM Schedule created on 2/16/2011 - Refer to PM schedule details.			playground 1 no issues found				
Robert Carter							
11018	30 Saddle Way			2/26/2018			\$0.00
Medium	Pingitor, Larry				2/26/2018		
				2/26/2018 1:19:04 AM	2/27/2018		
Weekly - PM Schedule created on 2/27/2012 - Refer to PM schedule details.			no test needed at this time				
Robert Carter							
11022	30 Saddle Way			2/26/2018		0.5	\$15.57
Medium	Pingitor, Larry	Classroom		1	2/27/2018		
Electrical		b 329		2/26/2018 8:53:14 AM	2/27/2018		
ground pin broken on chrome cart			replaced plug for chrome cart				
Sharon angelucci							
10929	30 Saddle Way			2/1/2018		0.5	\$15.57
Medium	Pingitor, Larry			15	2/16/2018		
Heating/Ventilation /Air				2/1/2018 2:59:56 AM	2/27/2018		
Monthly - PM Schedule created on 1/11/2012 - Refer to PM schedule details.			#10 belt changed				
Robert Carter							

Work Order Summary List

Selected Date Range for Request Dates: 2/1/2018 - 2/28/2018 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
10930	30 Saddle Way			2/1/2018		0.5	\$15.57
Medium	Pingitor, Larry			15	2/16/2018		
Heating/Ventilation /Air				2/1/2018 2:59:56 AM	2/27/2018		
Monthly - PM Schedule created on 1/11/2012 - Refer to PM schedule details.			#12 belt changed				
Robert Carter							
10934	30 Saddle Way			2/1/2018		0.5	\$15.57
Medium	Pingitor, Larry			15	2/16/2018		
Heating/Ventilation /Air				2/1/2018 2:59:57 AM	2/27/2018		
Monthly - PM Schedule created on 1/11/2012 - Refer to PM schedule details.			replaced belt #15				
Robert Carter							
10935	30 Saddle Way			2/1/2018		0.5	\$15.57
Medium	Pingitor, Larry			15	2/16/2018		
Heating/Ventilation /Air				2/1/2018 2:59:57 AM	2/27/2018		
Monthly - PM Schedule created on 1/11/2012 - Refer to PM schedule details.			#7 replaced belt				
Robert Carter							
10936	30 Saddle Way			2/1/2018		0.5	\$15.57
Medium	Pingitor, Larry			15	2/16/2018		
Heating/Ventilation /Air				2/1/2018 2:59:57 AM	2/27/2018		
Monthly - PM Schedule created on 1/11/2012 - Refer to PM schedule details.			#8 belt was changed				
Robert Carter							
10937	30 Saddle Way			2/1/2018		0.5	\$15.57
Medium	Pingitor, Larry			15	2/16/2018		
Heating/Ventilation /Air				2/1/2018 2:59:57 AM	2/27/2018		
Monthly - PM Schedule created on 1/11/2012 - Refer to PM schedule details.			air supply fan #1 belt changed				
Robert Carter							
10938	30 Saddle Way			2/1/2018		0.5	\$15.57
Medium	Pingitor, Larry			15	2/16/2018		
Heating/Ventilation /Air				2/1/2018 2:59:58 AM	2/27/2018		
Monthly - PM Schedule created on 1/11/2012 - Refer to PM schedule details.			#3 changed belt				
Robert Carter							

Work Order Summary List

Selected Date Range for Request Dates: 2/1/2018 - 2/28/2018 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
10939	30 Saddle Way			2/1/2018		0.25	\$7.78
Medium	Pingitor, Larry			5	2/6/2018		
Heating/Ventilation /Air				2/1/2018 2:59:59 AM	2/7/2018		
Monthly - PM Schedule created on 12/9/2011 - Refer to PM schedule details.			greased geo pumps switched pumps over				
Robert Carter							
10940	30 Saddle Way			2/1/2018		0.25	\$7.78
Medium	Pingitor, Larry				2/1/2018		
Pumps				2/1/2018 3:00:00 AM	2/7/2018		
Monthly - PM Schedule created on 1/12/2012 - Refer to PM schedule details.			working ok				
Robert Carter							
10941	30 Saddle Way			2/1/2018		0.25	\$7.78
Medium	Pingitor, Larry				2/1/2018		
Pumps				2/1/2018 3:00:00 AM	2/7/2018		
Monthly - PM Schedule created on 1/12/2012 - Refer to PM schedule details.			both cold water pumps are running ok				
Robert Carter							
10942	30 Saddle Way			2/1/2018		0.25	\$7.78
Medium	Pingitor, Larry				2/1/2018		
				2/1/2018 3:00:02 AM	2/7/2018		
Monthly - PM Schedule created on 1/30/2012 - Refer to PM schedule details.			solar readings for jan. 382604				
Robert Carter							
10943	30 Saddle Way			2/1/2018		0.5	\$15.57
Medium	Pingitor, Larry			13	2/14/2018		
				2/1/2018 3:00:03 AM	2/27/2018		
Monthly - PM Schedule created on 12/3/2012 - Refer to PM schedule details.			no leaks at this time				
Robert Carter							
10944	30 Saddle Way			2/1/2018		0.5	\$15.57
Medium	Pingitor, Larry			2	2/3/2018		
Pest Control				2/1/2018 3:00:04 AM	2/7/2018		
Monthly - PM Schedule created on 9/25/2012 - Refer to PM schedule details.			no issues found				
Robert Carter							

Work Order Summary List

Selected Date Range for Request Dates: 2/1/2018 - 2/28/2018 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
10945	30 Saddle Way			2/1/2018	3/3/2018	0.75	\$23.35
Medium	Pingitor, Larry			2	2/3/2018		
				2/1/2018 3:00:05 AM	2/7/2018		
Monthly - Fire Extinguishers - Refer to PM schedule details.			fire extinguishers check out ok				
Robert Carter							
10946	30 Saddle Way			2/1/2018		0.25	\$7.78
Medium	Pingitor, Larry				2/1/2018		
				2/1/2018 3:00:06 AM	2/7/2018		
Monthly - PM Schedule created on 1/26/2012 - Refer to PM schedule details.			fuel level for generator 617 gallons				
Robert Carter							
10948	30 Saddle Way			2/1/2018		0.25	\$7.78
Medium	Pingitor, Larry				2/1/2018		
Heating/Ventilation /Air				2/1/2018 3:00:08 AM	2/7/2018		
Weekly - PM Schedule created on 1/9/2012 - Refer to PM schedule details.			fire pump room heat is on no issues found				
Robert Carter							
10954	30 Saddle Way			2/5/2018			\$0.00
Medium	Pingitor, Larry			16	2/21/2018		
Equipment Maintenance				2/5/2018 1:49:45 AM	2/27/2018		
Weekly - PM Schedule created on 1/11/2012 - Refer to PM schedule details.			steamers were delimed by kitchen staff				
Robert Carter							
10955	30 Saddle Way			2/5/2018	2/8/2018	0.25	\$7.78
Medium	Pingitor, Larry				2/5/2018		
				2/5/2018 1:49:45 AM	2/7/2018		
Weekly - PM Schedule created on 2/16/2011 - Refer to PM schedule details.			playground 1 trash was ok no issues found				
Robert Carter							
10956	30 Saddle Way			2/5/2018	2/8/2018	0.25	\$7.78
Medium	Pingitor, Larry				2/5/2018		
				2/5/2018 1:49:46 AM	2/7/2018		
Weekly - PM Schedule created on 2/16/2011 - Refer to PM schedule details.			playground 2 no issues found				
Robert Carter							

Work Order Summary List

Selected Date Range for Request Dates: 2/1/2018 - 2/28/2018 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
10957	30 Saddle Way			2/5/2018		0.5	\$15.57
Medium	Pingitor, Larry			4	2/9/2018		
				2/5/2018 1:49:46 AM	2/13/2018		
Weekly - PM Schedule created on 2/27/2012 -			generator run time 192.9				
Refer to PM schedule details.							
Robert Carter							
10958	30 Saddle Way			2/5/2018		0.25	\$7.78
Medium	Pingitor, Larry				2/5/2018		
Landscaping				2/5/2018 1:49:47 AM	2/7/2018		
Weekly - PM Schedule created on 9/10/2012 -			courtyard no issues found				
Refer to PM schedule details.							
Robert Carter							
10962	30 Saddle Way			2/5/2018		0.25	\$7.78
Medium	Pingitor, Larry	Classroom		1	2/6/2018		
Moving		329		2/5/2018 1:56:34 PM	2/7/2018		
Please move the FVL Binder Bins to the music room by the end of the day today 2/5/18			Fair view lake binders delivered				
Sharon angelucci							
10964	30 Saddle Way			2/6/2018			\$0.00
Medium	Carter, Robert			7	2/13/2018		
General Maintenance		103		2/6/2018 8:37:28 AM	2/13/2018		
All the papers in my room are curling. Too humid?			temperature has been readjusted				
Kim Breiland							
10966	30 Saddle Way			2/6/2018			\$0.00
Medium	Carter, Robert	Classroom		6	2/12/2018		
Heating/Ventilation /Air		B123		2/6/2018 12:12:41 PM	2/12/2018		
My room is not warm enough. I checked the setting, and it's moved all the way to "WARM", but it isn't warm. Time Available: anytime			adjusted temperature				
N Spivack							

Work Order Summary List

Selected Date Range for Request Dates: 2/1/2018 - 2/28/2018 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
10967	30 Saddle Way			2/6/2018			\$0.00
Medium	Carter, Robert	Classroom		6	2/12/2018		
Heating/Ventilation /Air		A256		2/6/2018 12:22:34 PM	2/12/2018		
My thermostat is all the way up on warm and it is still a little chilly in my room. Also, there is an odd odor when you first walk in. Time Available: anytime			Adjusted Temperature in room and still can't detect a smell. the next time you smell a odor let Larry or myself know right away.				
Nicole Dimaiuta							
10969	30 Saddle Way			2/7/2018		0.25	\$7.78
Medium	Pingitor, Larry	Classroom			2/7/2018		
General Maintenance		321		2/7/2018 8:39:12 AM	2/7/2018		
I need soap in the classroom soap dispenser.Thanks!			filled empty soap dispenser				
John Salamon							
10972	30 Saddle Way			2/7/2018			\$0.00
Medium	,	Classroom		2	2/9/2018		
Heating/Ventilation /Air		B307		2/7/2018 11:42:48 AM	2/9/2018		
My room is very cold. Is it possible to turn up the heat? Time Available: any			ADJUSTED HEAT				
Nicole Hartman							
10973	30 Saddle Way			2/7/2018		0.25	\$7.78
High	Pingitor, Larry	Restroom (Boys)			2/7/2018		
				2/7/2018 2:16:47 PM	2/9/2018		
upper level boys bathroom cleaned off bad words in stall 1. and fixed soap dispensers							
Heather Merrick							
10974	30 Saddle Way			2/7/2018		0.25	\$7.78
Medium	Pingitor, Larry	Nurse's Office		1	2/8/2018		
Plumbing		A202		2/7/2018 2:40:08 PM	2/9/2018		
Sink in treatment area is draining sluggishly Time Available: anytime			plunged both sinks running ok				
Marylyn Campanella							

Work Order Summary List

Selected Date Range for Request Dates: 2/1/2018 - 2/28/2018 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
10975	30 Saddle Way			2/8/2018		0.25	\$7.78
Medium	Pingitor, Larry				2/8/2018		
Heating/Ventilation /Air				2/8/2018 12:46:59 AM	2/9/2018		
Weekly - PM Schedule created on 1/9/2012 - Refer to PM schedule details.			water room heat is on no issues found				
Robert Carter							
11006	30 Saddle Way			2/19/2018	2/22/2018	0.25	\$7.78
Medium	Pingitor, Larry			2	2/21/2018		
				2/19/2018 12:57:32 AM	2/27/2018		
Weekly - PM Schedule created on 2/16/2011 - Refer to PM schedule details.			playground 2no issues found				
Robert Carter							
11007	30 Saddle Way			2/19/2018			\$0.00
Medium	Pingitor, Larry			2	2/21/2018		
				2/19/2018 12:57:32 AM	2/27/2018		
Weekly - PM Schedule created on 2/27/2012 - Refer to PM schedule details.			generator no test needed at this time				
Robert Carter							
10921	30 Saddle Way			2/1/2018	2/6/2018	2	\$62.26
Medium	Pingitor, Larry			15	2/16/2018		
				2/1/2018 2:59:53 AM	2/27/2018		
Monthly - PM Schedule created on 1/16/2015 - Refer to PM schedule details.			cafeteria tables and benches checked for loose screws tightened as needed				
Robert Carter							
10922	30 Saddle Way			2/1/2018		0.5	\$15.57
Medium	Pingitor, Larry			15	2/16/2018		
Heating/Ventilation /Air				2/1/2018 2:59:54 AM	2/27/2018		
Monthly - PM Schedule created on 1/11/2012 - Refer to PM schedule details.			make up air for kitchen belt changed				
Robert Carter							
10923	30 Saddle Way			2/1/2018		0.5	\$15.57
Medium	Pingitor, Larry			15	2/16/2018		
Heating/Ventilation /Air				2/1/2018 2:59:54 AM	2/27/2018		
Monthly - PM Schedule created on 1/11/2012 - Refer to PM schedule details.			range hood belt changed				
Robert Carter							

Work Order Summary List

Selected Date Range for Request Dates: 2/1/2018 - 2/28/2018 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
10924	30 Saddle Way			2/1/2018		0.5	\$15.57
Medium	Pingitor, Larry			15	2/16/2018		
Heating/Ventilation /Air				2/1/2018 2:59:54 AM	2/27/2018		
Monthly - PM Schedule created on 1/11/2012 - Refer to PM schedule details.			#4 belt changed				
Robert Carter							
10925	30 Saddle Way			2/1/2018		0.5	\$15.57
Medium	Pingitor, Larry			15	2/16/2018		
Heating/Ventilation /Air				2/1/2018 2:59:55 AM	2/27/2018		
Monthly - PM Schedule created on 1/11/2012 - Refer to PM schedule details.			#2 belt changed				
Robert Carter							
10926	30 Saddle Way			2/1/2018		0.5	\$15.57
Medium	Pingitor, Larry			15	2/16/2018		
Heating/Ventilation /Air				2/1/2018 2:59:55 AM	2/27/2018		
Monthly - PM Schedule created on 1/11/2012 - Refer to PM schedule details.			#5 belt changed				
Robert Carter							
10927	30 Saddle Way			2/1/2018		0.5	\$15.57
Medium	Pingitor, Larry			15	2/16/2018		
Heating/Ventilation /Air				2/1/2018 2:59:55 AM	2/27/2018		
Monthly - PM Schedule created on 1/11/2012 - Refer to PM schedule details.			#6 belt changed				
Robert Carter							
10928	30 Saddle Way			2/1/2018		0.5	\$15.57
Medium	Pingitor, Larry			15	2/16/2018		
Heating/Ventilation /Air				2/1/2018 2:59:55 AM	2/27/2018		
Monthly - PM Schedule created on 1/11/2012 - Refer to PM schedule details.			#9 belt changed				
Robert Carter							
10931	30 Saddle Way			2/1/2018		0.5	\$15.57
Medium	Pingitor, Larry			15	2/16/2018		
Heating/Ventilation /Air				2/1/2018 2:59:56 AM	2/27/2018		
Monthly - PM Schedule created on 1/11/2012 - Refer to PM schedule details.			#11 belt changed				
Robert Carter							

Work Order Summary List

Selected Date Range for Request Dates: 2/1/2018 - 2/28/2018 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
10932	30 Saddle Way			2/1/2018		0.5	\$15.57
Medium	Pingitor, Larry			15	2/16/2018		
Heating/Ventilation /Air				2/1/2018 2:59:56 AM	2/27/2018		
Monthly - PM Schedule created on 1/11/2012 - Refer to PM schedule details.			#13 filters changed				
Robert Carter							
10933	30 Saddle Way			2/1/2018		0.5	\$15.57
Medium	Pingitor, Larry			15	2/16/2018		
Heating/Ventilation /Air				2/1/2018 2:59:56 AM	2/27/2018		
Monthly - PM Schedule created on 1/11/2012 - Refer to PM schedule details.			#14 belt changed				
Robert Carter							
10949	30 Saddle Way			2/1/2018		0.25	\$7.78
Medium	Pingitor, Larry				2/1/2018		
Moving		329		2/1/2018 10:03:09 AM	2/7/2018		
Please place the FVL bins Labeled Binders in my room 6A. Thank you			delivered 2 binder bins to classroom				
Sharon angelucci							
10951	30 Saddle Way			2/1/2018		1	\$31.13
Medium	Pingitor, Larry	Classroom		15	2/16/2018		
Carpentry		220		2/1/2018 12:49:30 PM	2/27/2018		
Can the hooks in the cubbies be lowered? The students cannot reach the hooks to use them.			adjusted hooks on all cubbies				
Melissa Hillman							
10976	30 Saddle Way			2/8/2018		0.25	\$7.78
Medium	Pingitor, Larry				2/8/2018		
Heating/Ventilation /Air				2/8/2018 12:46:59 AM	2/9/2018		
Weekly - PM Schedule created on 1/9/2012 - Refer to PM schedule details.			fire pump room heat is on no issues found				
Robert Carter							
10980	30 Saddle Way			2/9/2018		0.25	\$7.78
Medium	Pingitor, Larry	Classroom		5	2/14/2018		
Heating/Ventilation /Air		B227		2/9/2018 2:51:27 PM	2/27/2018		
Can you see if my pencil sharpner can be fixed? I put it back in the box on the shelf as soon as you enter my room. It will not work.			sharpener working ok now				
Joan mueller							

Work Order Summary List

Selected Date Range for Request Dates: 2/1/2018 - 2/28/2018 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
11008	30 Saddle Way			2/19/2018		0.25	\$7.78
Medium	Pingitor, Larry			2	2/21/2018		
Landscaping				2/19/2018 12:57:33 AM	2/27/2018		
Weekly - PM Schedule created on 9/10/2012 - Refer to PM schedule details.			courtyard no issues found				
Robert Carter							
11009	30 Saddle Way			2/21/2018			\$0.00
Medium	,	Office		2	2/23/2018		
				2/21/2018 7:50:48 AM	2/23/2018		
NEED TONER							
11013	30 Saddle Way			2/22/2018		0.25	\$7.78
Medium	Pingitor, Larry				2/22/2018		
Heating/Ventilation /Air				2/22/2018 12:56:16 AM	2/27/2018		
Weekly - PM Schedule created on 1/9/2012 - Refer to PM schedule details.			water room no issues found heat is on				
Robert Carter							
11014	30 Saddle Way			2/22/2018		0.25	\$7.78
Medium	Pingitor, Larry				2/22/2018		
Heating/Ventilation /Air				2/22/2018 12:56:16 AM	2/27/2018		
Weekly - PM Schedule created on 1/9/2012 - Refer to PM schedule details.			fire pump room no issues found heat is on				
Robert Carter							
11019	30 Saddle Way			2/26/2018		0.25	\$7.78
Medium	Pingitor, Larry				2/26/2018		
Landscaping				2/26/2018 1:19:05 AM	2/27/2018		
Weekly - PM Schedule created on 9/10/2012 - Refer to PM schedule details.			courtyard no issues found				
Robert Carter							
Count: 68 Work Orders		Avg. Age of WO's 6		Total for Closed Work Orders 24.05000			\$735.82

Work Order Summary List

Selected Date Range for Request Dates: 2/1/2018 - 2/28/2018 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
Status:	Complete						
11026	30 Saddle Way			2/27/2018		0.25	\$7.78
Medium	Pingitor, Larry	Classroom		1	2/28/2018		
Moving		B304		2/27/2018 1:25:53 PM	2/28/2018		
Please move the table in B217 (marked with post-it) to room B304. Thank you			table moved to b 304				
robert cochrane							
11030	30 Saddle Way			2/28/2018		1	\$31.13
Medium	Pingitor, Larry	Classroom			2/28/2018		
Carpentry		220		2/28/2018 10:30:15 AM	2/28/2018		
Preschool purchased a trampoline and playground balls. Can you put together the trampoline and inflate the balls? Both are located in my classroom. Thank you!			assembled trampoline				
Melissa Hillman							
11031	30 Saddle Way			2/28/2018		1	\$31.13
Medium	Pingitor, Larry	Classroom		1	3/1/2018		
General Maintenance		228		2/28/2018 12:28:46 PM	3/1/2018		
I have a handle to my play kitchen that came off and needs to be resecured. Also, one of my students put a bracelet into a toy cash register, so it needs to be removed if possible. Finally, I have a clock that needs to be hung in the classroom for my use. Time Available: Whenever you can			repaired handle on play kitchen installed clock on wall. removed child's bracelet from toy cash register				
Lori Christensen							
11016	30 Saddle Way			2/26/2018	3/1/2018	0.25	\$7.78
Medium	Pingitor, Larry			3	3/1/2018		
				2/26/2018 1:19:02 AM	3/1/2018		
Weekly - PM Schedule created on 2/16/2011 - Refer to PM schedule details.			playground1 no issues found				
Robert Carter							
11017	30 Saddle Way			2/26/2018	3/1/2018	0.25	\$7.78
Medium	Pingitor, Larry			3	3/1/2018		
				2/26/2018 1:19:03 AM	3/1/2018		
Weekly - PM Schedule created on 2/16/2011 - Refer to PM schedule details.			play ground 2 no issues found				
Robert Carter							

Work Order Summary List

Selected Date Range for Request Dates: 2/1/2018 - 2/28/2018 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
11028	30 Saddle Way			2/27/2018		0.75	\$23.35
Medium	Pingitor, Larry	Classroom		1	2/28/2018		
General Maintenance				2/27/2018 8:45:01 PM	2/28/2018		
take boxes from physical therapy room to chous old room.			boxes were moved to chows old room				
Dan Cardona							
11029	30 Saddle Way			2/27/2018		0.25	\$7.78
Medium	Pingitor, Larry	Office		1	2/28/2018		
Plumbing				2/27/2018 8:46:03 PM	2/28/2018		
board office restroom bottom of flush pipe leaking.			tightened up packing nut				
Dan Cardona							
Count: 7 Work Orders		Avg. Age of WO's 1			Total for Complete	3.75	\$116.74
Count: 75 Work Orders		Avg. Age of WO's 5			Grand Total	27.8000000	\$852.55

E+mon D-mon Meter Readings

Month	Total Generation (kWh) month end	Monthly Generation (kWh)	Cumulative from March 2011	SREC's per month	SREC's Cumulative from March 2011	SREC's sold	Rate per SREC	Total Sale Amount	Date of Sale	Remaining SREC's to sell
February, 2011	2770	2770								
March, 2011	8330	5560		5		5	\$620	\$3,100.00	9/8/11	
April, 2011	12790	4460		6		6	\$620	\$3,720.00	9/8/11	
May, 2011	18580	5790		7		7	\$620	\$4,340.00	9/8/11	
June, 2011	27880	9300	25110	7	25	7	\$100	\$700.00	6/1/12	
July, 2011	36008	8128	33238	8	33	8	\$100	\$800.00	6/1/12	
August, 2011	42832	6824	40062	6	39	6	\$100	\$600.00	6/1/12	
September, 2011	44594	1762	41824	1	40	1	\$100	\$100.00	6/1/12	
October, 2011	49840	5246	47070	5	45	5	\$100	\$500.00	6/1/12	
November, 2011	52780	2940	50010	3	48	3	\$100	\$300.00	6/1/12	
December, 2011	55662	2882	52892	3	51	3	\$100	\$300.00	6/1/12	
January, 2012	58390	2728	55620	3	54	3	\$100	\$300.00	6/1/12	
February, 2012	62012	3622	59242	3	57	3	\$100	\$300.00	6/1/12	
March, 2012	67228	5216	64458	5	62	5	\$100	\$500.00	6/1/12	
March, 2012				2	64	2	\$122.50	\$245.00	5/28/13	
April, 2012	73557	6329	70787	6	70	6	\$122.50	\$735.00	5/28/13	
May, 2012	80249	6692	77479	7	77	7	\$122.50	\$857.50	5/28/13	
June, 2012	86301	6052	83531	6	83	6	\$135.50	\$813.00	5/28/13	
July, 2012	92564	6263	89794	6	89	6	\$135.50	\$813.00	5/28/13	
August, 2012	98918	6354	96148	7	96	7	\$135.50	\$948.50	5/28/13	
September, 2012	103665	4747	100895	4	100	4	\$135.50	\$542.00	5/28/13	
October, 2012	106951	3286	104181	4	104	4	\$135.50	\$542.00	5/28/13	
November, 2012	109775	2824	107005	3	107	3	\$135.50	\$406.50	5/28/13	
December, 2012	111679	1904	108909	1	108	1	\$135.50	\$135.50	5/28/13	
January, 2013	114506	2827	111736	3	111	3	\$135.50	\$406.50	5/28/13	
February, 2013	117268	2762	114498	3	114	3	\$135.50	\$406.50	12/4/13	
March, 2013	120850	3582	118080	4	118	4	\$135.50	\$542.00	12/4/13	
April, 2013	127875	7025	125105	7	125	7	\$135.50	\$948.50	12/4/13	
May, 2013	134826	6951	132056	7	132	7	\$135.50	\$948.50	12/4/13	
June, 2013	141813	6987	139043	7	139	7	\$140.00	\$980.00	12/4/13	
July, 2013	146518	4705	143748	4	143	4	\$140.00	\$560.00	12/4/13	
August, 2013	152478	5960	149708	6	149	6	\$140.00	\$840.00	12/4/13	
September, 2013	158850	6372	156080	7	156	7	\$140.00	\$980.00	12/4/13	
October, 2013	161905	3055	159135	3	159	3	\$140.00	\$420.00	12/4/13	
November, 2013	165060	3155	162290	3	162	3	\$175.00	\$525.00	6/16/14	
December, 2013	166379	1319	163609	1	163	1	\$175.00	\$175.00	6/16/14	
January, 2014	168122	1743	165352	2	165	2	\$175.00	\$350.00	6/16/14	
February, 2014	169528	1406	166758	1	166	1	\$175.00	\$175.00	6/16/14	
March, 2014	173999	4471	171229	5	171	5	\$175.00	\$875.00	6/16/14	
April, 2014	179855	5856	177085	6	177	6	\$175.00	\$1,050.00	6/16/14	
May, 2014	186024	6169	183254	6	183	6	\$196.00	\$1,176.00	12/7/14	
June, 2014	193796	7772	191026	8	191	8	\$197.00	\$1,576.00	12/7/14	
July, 2014	200195	6399	197425	6	197	6	\$197.00	\$1,182.00	12/7/14	
August, 2014	205793	5598	203023	6	203	6	\$197.00	\$1,182.00	12/7/14	
September, 2014	210414	4621	207644	4	207	4	\$197.00	\$788.00	12/7/14	
October, 2014	214312	3898	211542	4	211	4	\$197.00	\$788.00	12/7/14	
November, 2014	216878	2566	214108	3	214	3	\$228.50	\$685.50	6/17/15	
December, 2014	218810	1932	216040	2	216	2	\$228.50	\$457.00	6/17/15	
January, 2015	220903	2093	218133	2	218	2	\$228.50	\$457.00	6/17/15	
February, 2015	223106	2203	220336	2	220	2	\$228.50	\$457.00	6/17/15	
March, 2015	226883	3777	224113	4	224	4	\$228.50	\$914.00	6/17/15	
April, 2015	232854	5971	230084	6	230	6	\$228.50	\$1,371.00	6/17/15	

E+mon D-mon Meter Readings

May, 2015	239646	6792	236876	6	236	6	\$258.00	\$1,548.00	12/1/15	
June, 2015	245524	5878	242754	6	242	6	\$258.00	\$1,548.00	12/1/15	
July, 2015	252536	7012	249766	7	249	7	\$258.00	\$1,806.00	12/1/15	
August, 2015	259153	6617	256383	7	256	7	\$258.00	\$1,806.00	12/1/15	
September, 2015	263908	4755	261138	5	261	5	\$258.00	\$1,290.00	12/1/15	
October, 2015	268273	4365	265503	4	265	4	\$258.00	\$1,032.00	12/1/15	
November, 2015	271026	2753	268256	3	268	3	\$193.00	\$579.00	8/15/17	
December, 2015	273242	2216	270472	2	270	2	\$193.00	\$386.00	8/15/17	
January, 2016	275363	2121	272593	2	272	2	\$193.00	\$386.00	8/15/17	
February, 2016	277983	2620	275213	3	275	3	\$193.00	\$579.00	8/15/17	
March, 2016	283738	5755	280968	5	280	5	\$193.00	\$965.00	8/15/17	
April, 2016	289130	5392	286360	6	286	6	\$193.00	\$1,158.00	8/15/17	
May, 2016	294478	5348	291708	5	291	5	\$193.00	\$965.00	8/15/17	
June, 2016	302274	7796	299504	8	299	8	\$195.00	\$1,560.00	8/15/17	
July, 2016	308004	5730	305234	6	305	6	\$195.00	\$1,170.00	8/15/17	
August, 2016	314445	6441	311675	6	311	6	\$195.00	\$1,170.00	8/15/17	
September, 2016	319354	4909	316584	5	316	5	\$195.00	\$975.00	8/15/17	
October, 2016	323364	4010	320594	4	320	4	\$195.00	\$780.00	8/15/17	
November, 2016	326569	3205	323799	3	323	3	\$195.00	\$585.00	8/15/17	
December, 2016	328851	2282	326081	3	326	3	\$195.00	\$585.00	8/15/17	
January, 2017	330377	1526	327607	1	327	1	\$195.00	\$195.00	8/15/17	
February, 2017	333530	3153	330760	3	330	3	\$195.00	\$585.00	8/15/17	
March, 2017	337510	3980	334740	4	334	4	\$195.00	\$780.00	8/15/17	
April, 2017	342349	4839	339579	5	339	5	\$195.00	\$975.00	8/15/17	
May, 2017	348015	5666	345245	6	345	6	\$195.00	\$1,170.00	8/15/17	
June, 2017	354910	6895	352140	7	352					7
July, 2017	360693	5783	357923	5	357					5
August, 2017	367274	6581	364504	7	364					7
September, 2017	371617	4343	368847	4	368					4
October, 2017	375258	3641	372488	4	372					4
November, 2017	378337	3079	375567	3	375					3
December, 2017	380253	1916	377483	2	377					2
January, 2018	382604	2351	379834	2	379					2
February, 2018	385186	2582	382416		379					
Totals						270		\$51,843.50		34

****8/3/12:** updated April and June with figures from CEPS website from 24 to 21 SREC's