

**SPRINGFIELD BOARD OF EDUCATION
REGULAR PUBLIC MEETING MINUTES
February 2, 2026**

VISION STATEMENT

Cultivating, compassionate, and extraordinary learner

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: 7:17 PM

A. CALL TO ORDER AND STATEMENT- President Meredith Murphy

President's Statement: Pursuant to the New Jersey Open Public Meetings Act, Public Law 1975, Chapter 231, the Board Secretary caused notice of the meeting to be given to the public and the press on January 5, 2026 and January 23, 2026. 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 Tracey Rinaldi
Mrs. Laura Gamarekian
Mr. Luis Henriques
Mrs. Dana Kelly
Mrs. Kristy Rubin- *absent*

Mrs. Adriana Silva
Mrs. Hilary Turnbull
Mrs. Jennifer Wishna
President Meredith Murphy

C. CLOSED SESSION

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

1. Student Matters- The Superintendent updated the board on student matters.
2. Personnel Matters- The Superintendent updated the board on a personnel matter.

It is anticipated that the executive session will take approximately 45 minutes; the Board may take action during public session. The Board shall return to public session, following executive session, at approximately 7:00 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: Mrs. Turnbull

Seconded: Mrs. Wishna

Time: 6:34 PM

Voice Vote: AYE-8 NAY-0

Motion to return to public session:

Moved: Vice President Rinaldi

Seconded: Mrs. Wishna

Time: 7:17 PM

Voice Vote: AYE- 8 NAY-0

D. PLEDGE OF ALLEGIANCE

E. COMMUNICATIONS

- Mrs. Calas read in articles on the following topics: cell phone legislation, AI in schools, new NJDOE Commissioner, E-bike legislation, Governor's State of the State address, as well as state and federal acts and decisions affecting NJ schools. NJ school board has new programs and upcoming webinars All board members needing governance training have been registered. Mrs. Calas also reminded the board to complete their personal disclosures. Mrs. Calas read in the addenda.

F. MINUTES

The Superintendent recommends:

1. To approve the following minutes:

Executive Meeting – January 5, 2026

Regular Meeting – January 5, 2026

Approval of the Minutes

Motion to Approve: Vice President Rinaldi

Seconded: Mrs. Turnbull

Voice Vote: AYE- 8 NAY-0

G. SUPERINTENDENT'S REPORT

1. Student Representative Report
2. 2024-2025 Annual Comprehensive Financial Report
3. JDHS Program of Studies 2026-2027
4. NJGPA Fall 2025 Administration Data Reporting
5. Staff/ Student Recognitions`
6. Community Updates
7. HIB Report (The Board will go into closed session at the end of the meeting if specific clarification is needed.)
8. Building Use Request
9. Fundraiser Requests
10. Student Teacher Internships

- Miss Silva presented the student representative report and highlighted school happenings: dances, midterms, blood drive, student of the month, prom, athletic highlights, and other activities.
- Mrs. Calas presented the executive summary of the 2024-2025 Annual Comprehensive Financial Report. As per the auditor, "The results of our auditors' examination were excellent and the district is doing everything it needs to do to be successful as far as its financial reporting... There are no recommendations for the period of July 1, 2024 through June 30, 2025."
- President Murphy and Dr. Goldberg thanked the business office for their work.
- Dr. Goldberg recognized Mr. Campbell for his project he does with his third graders and was seen on the Drew Barrymore show.
- Mrs. Spoerl presented at the statewide Techspo Conference, "The Human Side of Tech."
- Jonathan Dayton High School has been recognized for the 2025 AP School Honor Roll.
- Dr. Francis presented the 2026-2027 JDHS Program of Studies. New updates were provided including Option II for credit.
- Dr. Goldberg presented the NJGPA results: Fall 2025 Administration.
- The District was selected to participate with the National Institute for Early Education Research (NIEER) Inclusive Classroom Profile Observations.
- Dr. Goldberg provided athletic highlights.

- Dr. Goldberg indicated the development of the 2026-2029 Strategic Plan Development. Mrs. Adriana Silva will be chairing that committee.
- Dr. Goldberg provided updates of the Special Education Parent Advisory Council (SEPAC).
- Calendar updates were provided.
- Dr. Goldberg highlighted some agenda items: retirements, ongoing projects
- Dr. Goldberg recognized the following staff on their retirements: Mrs. Perdomo, Mrs. Schoch, Mrs. Feller, Mrs. Scheckman. She thanked them for their years of service.
- Dr. Goldberg thanked the township for their help with the snow removal as well as thanked the custodians for their efforts to clean the schools for reopening.

Approval of the Superintendent's Report, as presented

Motion to Approve: Vice President Rinaldi

Seconded: Mrs. Turnbull

Voice Vote: AYE- 8 NAY-0

H. PUBLIC SESSION ON AGENDA ITEMS

None

I. BOARD GOVERNANCE, POLICY, AND COMMUNICATIONS COMMITTEE-

Vice President Rinaldi

Items 1 through 19 and Addenda Items 36 through 41

The Superintendent recommends:

1. Staff Appointment

To approve the following staff appointments:

- Gregory Lear*, Teacher of Physics, JDHS, on/about February 1, 2026 - June 30, 2026 at \$74,147 Step 12-BA.
Account Number: 11-140-100-101-00-10
- Wendy Garrod, Title I Summer School Coordinator for the 2026 summer program at \$8,600.
Account Number: 20-231-100-101-31-12
- Kyle Williams*, Custodian, Itinerant, on/about February 16, 2026 - June 30, 2026 at \$48,685 Step 1-Custodian + \$1,654.24 Stipend.
Account Number: 11-000-262-100-95-10
- Herve Larose*, Bus Driver, Itinerant, on/about February 16, 2026 – June 30, 2026 at \$31.50/hr.
Account Number: 11-000-270-161-96-10
- Courtney Meli*, Instructional Aide- Autism Program, EVW, on/about February 1, 2026 - June 30, 2026 at \$23.62/hr + \$1,250.00 Stipend.
Account Number: 11-214-100-106-00-09
- Dawn Zic*, Treasurer of Monies, District, on/about March 1, 2026 - June 30, 2025 \$6,716 (Prorated). Account: 11-000-230-100-00-10

**Pending Criminal History Background Clearance*

2. Staff Resignation

To accept the following resignation:

- Marisol Guerra, Bus Driver, Transportation, effective February 13, 2026.
- Catherine Natterman, Group Aide, Before/After Care, effective January 9, 2026.

- c. Douglas Stracquadanio, BCBA, District, effective February 11, 2026.
- d. David Steinman, Head Baseball Coach, effective January 20, 2026.
- e. Caitlin Gibson, Assistant Softball Coach, effective January 15, 2026.
- f. Kristie Peters, Instructional Aide, EVW, effective January 29, 2026.
- g. David Steinman, Health and Physical Education Teacher, JDHS, effective March 24, 2026.
- h. Manuel Vieira, Treasurer of School Monies, District, March 30, 2026.

3. Staff Retirement

To accept the following retirement:

- a. Mary Perdomo, Special Education Teacher, EVW, effective July 1, 2026.
- b. Michelle Feder, Instructional Aide, FMG, effective July 1, 2026.

4. Leave of Absence Request

To approve the following leave of absence:

Name	Leave Request	Date From	Dates To	Rate
#1597	Medical FMLA		1/6/2026 – 3/31/2026	Full salary; accumulated sick days
Catherine Limma	Personal		11/3/2025 – 6/30/2026	Unpaid
Danielle Elia	Pre Disability Leave/FMLA	12/26/2025 – 1/22/2026	12/26/2025 – 1/8/2026	Full salary; accumulated sick days
	Post Disability Leave/FMLA	1/23/2026 – 2/20/2026	1/9/2026 – 2/20/2026	Full salary; accumulated sick days
	FMLA/NJFLA	2/21/2026 – 5/22/2026	2/21/2026 – 5/22/2026	Unpaid
	Maternity Leave	5/23/2026 – 6/7/2026	5/23/2026 – 6/7/2026	Unpaid
#3118	Medical		1/20/2026 – 4/14/2026	Unpaid

5. District Substitutes

To approve additional substitutes for the 2025-2026 school year. NJ Certified Teachers- \$135/day, Sub Certified- \$125/day, Paraprofessionals- \$20/hr., Secretary- \$20/hr., Custodian- \$20/hr., Nurse- \$190/day, Bus Driver/CDL Exempt Drivers- \$25/hr.

TEACHER

Mikala Medeiros*	Sub Certified	N-12	
Sheila Cruz Vasquez*	Sub Certified	N-12	
Brielle Ramundo	NJ Certified Teacher	N-12	effective 1/23/2026

AIDE

Mikala Medeiros*
 Sheila Cruz Vasquez*
 Lynne O'Connor
 Kristie Peters

**Pending Criminal History Background Clearance*

6. Extracurricular/ Club Advisors

To approve the following extracurricular/club advisors appointments at JDHS:

Name	Position	Rate	Date
Lillian Chou	Christian Student Association	\$762.61	1/6/2026 – 6/30/2026
Stephanie Hernandez	Theatre Club	\$762.61	1/6/2026 – 6/30/2026
Jaclene Santone	Spring Musical Co-Producer*	\$1,375.00	1/30/2026 – 6/30/2026
Trish Collins	Spring Musical Co-Producer*	\$1,375.00	1/30/2026 – 6/30/2026

Account Number: 11-401-100-100-45-XX, **To be paid from the JDHS Student Activities, 20-475-100-100-00-14*

7. Portfolio Review

To approve the following JDHS staff for the 2025-2026 school year. Rate: \$55.44/hr:

Name	Position	Location	Hrs/Days
Alexis Mojka	Portfolio Review Teacher – ELA	JDHS	Up to 40 Hours

Mary Ellen Powers	Portfolio Review Teacher – Math	JDHS	Up to 40 Hours
-------------------	---------------------------------	------	----------------

Account Number: 11-140-100-101-00-14

8. Mentoring Novice Teachers

To approve the following staff member for completion of Mentoring Novice Teachers for the 2025-2026 school year:

Novice Teacher	Mentor Teacher	Rate
Helen Aguirre	Jeneva Fiamingo	\$1,000.00
Gregory Lear	Marc Aranguren	\$1,000.00

9. Mentor Teachers

To approve the following staff to work as mentor teachers as needed for the 2025-2026 school year.

- a. Marc Aranguren

10. High School and Middle School Additional Teachers and Classes 2025-2026

To approve the following teachers to teach an additional class revision for the 2025-2026 school year:

Name	Location	Dept.	Section/Period	Amount	Account	Effective Date
Christine Lynskey	JDHS	Special Education	5 Periods	\$11,867.64^	11-140-100-101-28-14	1/1/2026 – 6/30/2026

[^]Revision of Rate

*Shall be prorated based on actual assignment time

11. Athletic Coaches 2025-2026

To approve the following athletic coaches for the 2025-2026 school year:

Position	Name	Rate
Assistant Softball Coach	Kevin Schultz	\$5,820.00
Volunteer Assistant Softball Coach	Caitlin Gibson	N/A
Head Boys Lacrosse Coach	Anthony Apicella	\$7,616.77
Middle School Spring Track Coach	Catriona Corbett	\$4,711.97

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

12. Athletic Event Staff

To approve the following athletic event staff for the 2025-2026 school year. Event Staff Rate: \$31.87:

Staff Name	Staff Name
Carla Kelly	Lauren Gettler
Melissa Lagemann	Daiana Permison
Bhadresha Bhujle	

Account Number: 11-401-100-100-45-14

13. Chaperone/ Detention Staff

To approve the following staff for the 2025-2026 school year at JDHS, at the following rate: \$31.87/hr:

Name	Position
Sofia Paragioudakis	Chaperone

Account Number: 11-401-100-101-45-06, Cost not to exceed \$3,100.00

14. Change of Assignment

To approve the following change of assignment:

Name	From Position	To Position
Lisa Ramirez	Assistant Principal	Assistant Principal \$2,500 Doctorate Stipend Effective: 1/1/2026

15. Professional Development

To approve the following personnel to participate in professional development:

Attendee	Training Course	Location	Dates	Cost	Account
Kimberly Paz	Woodcock Johnson V Training – MUJC	New Providence, NJ	February 4, 2026	\$330.00	11-000-219-580-00-11

Michelle Dressel	Woodcock Johnson V Training – MUJC	New Providence, NJ	February 4, 2026	\$330.00	11-000-219-580-00-11
Lindsay Zerafa	Montclair State University	Virtual Workshop	Every Wednesday 3/4/2026 – 6/10/2026	\$1,650.00	20-218-200-580-00-00
Alyssa Vogas	Safety- Care v7 Initial	Edison, NJ	March 18-20, 2026	\$2,600.00	11-000-219-580-00-11

16. District Policies

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

- P 8500 – Food Services (M)
- P 0143 – Board Member Election and Appointment
- P 6111 – Special Education Medicaid Initiative (SEMI) Program (M)
- R 6111 – Special Education Medicaid Initiative (SEMI) Program (M)
- P 6220 – Budget Preparation (M)
- R 6220 – Budget Preparation

17. Harassment/Intimidating/Bullying Incidents

To affirm the following harassment/intimidation/bullying incidents:

- 010-2526-05
- 050-2526-05

18. Employment Contracts

To approve the Superintendent to offer employment contracts between meetings for the purposes of leave of absence replacements and athletic coaching staff, with the Board of Education affirming such employee contracts by public vote at the earliest possible meeting.

19. District Calendar

To approve the 2026-2027 Springfield Public School District Calendar. (Attachment A)

ADDENDA

36. Staff Appointment

To approve the following staff appointments:

- Steven Guttman*, Physical & Health Education Leave Replacement Teacher, Itinerant, on/about February 9, 2026 - June 30, 2026 at \$62,147 Step 1-BA.
Account Number: 11-120-100-101-01-09

**Pending Criminal History Background Clearance*

37. Staff Retirement

To accept the following retirement:

- Lisa Schoch, Elementary Teacher, EVW, effective July 1, 2026.
- Shari Scheckman, Math Teacher, FMG, effective July 1, 2026.

38. Leave of Absence Request

To approve the following leave of absence and revisions:

Names	Leave Request	Date From	Dates To	Rate
Marissa Liberato	Pre Disability Leave/FMLA		5/28/2026 – 6/23/2026	Full salary; accumulated sick days
	Post Disability Leave/FMLA		6/24/2026 – 6/30/2026	Full salary; accumulated sick days
	FMLA/NJFLA		9/1/2026 – 11/23/2026	Unpaid

39. Tuition Reimbursement/ Credit

To approve the following personnel for credit and tuition reimbursement. The Maximum amount as set in the SEA CBA.

Staff Name	Course Title	Semester	Credit	Credit/Reimbursement
Marissa Jones	Reading Comprehension (replacing Literacy Foundations)	Spring 2026	3	Credit and Reimbursement

Account Number: 11-000-291-280-97-03

40. Memorandum of Understanding

To enter into a memorandum of understanding between the Springfield Board of Education and Our House for support services at no cost to the board.

41. District Calendar

To approve the revision of the 2025-2026 Springfield Public School District Calendar. (Attachment B)

Approval of Board Governance, Policy, and Communications Items 1 through 19 and Addenda Items 36-41

Motion to Approve: Vice President Rinaldi

Seconded: Mrs. Turnbull

Roll Call

Vice President Tracey Rinaldi	Yes	Adriana Silva	Yes
Laura Gamarekian	Yes	Hilary Turnbull	Yes
Luis Henriques	Yes	Jennifer Wishna	Yes
Dana Kelly	Yes	President Meredith Murphy	Yes
Kristy Rubin	Absent		

J. SCHOOL ADMINISTRATION, ACADEMIC PROGRAMS, AND ATHLETICS COMMITTEE-

Mrs. Gamarekian

Items 20 through 27

The Superintendent recommends:

20. Special Education Related Services/Placements

To approve the following tuition contracts for educational and related service(s) for the 2025-2026 school year.

School	Student/s	ESY/Tuition Services	ESY Aide	SY Tuition	SY Aide	Total
First Children LLC^	0211			\$37,620.00		\$37,620.00

Account Number: ^11-000-100-566-98-11

21. Professional Services

To approve the following professional services contracts for the 2025-2026 school year:

Vendor	Services	Original	Change	Cost not to exceed
Atlas Search Health Solution LLC^	Nursing Services	\$2,500.00		\$2,500.00
Starlight Home Care Agency, LLC. dba Star Pediatric Homecare Agency^	Nursing Services	\$50,000.00		\$50,000.00
Berit Gordon*	Educational Consultant	\$3,575.00		\$3,575.00
AHS Hospital Corporation#	Athletic Trainer	\$3,000.00		\$3,000.00

Account Number: ^11-000-213-300-00-11, *20-431-200-300-00-04, #11-402-100-500-46-14

22. Education Programs

To approve the following education program for the 2025-2026 school year:

Student	Vendor	Service	Dates	Cost Not to Exceed
1323	EI US, LLC (Learnwell)	Bedside Instruction	12/19/2025 – 12/29/2025	\$969.50
0901	EI US, LLC (Learnwell)	Bedside	1/9/2026 -Approx. 4 weeks	\$2,770.00

		Instruction		
1912	Silvergate Preparatory School LLC	Bedside Instruction	1/12/2026 – Approx. 4 weeks	\$2,200.00

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

23. Field Trip/ Class Trip

To approve the following out of state field trip destination for the 2025-2026 school year.

Date of Trip	Destination	School	Purpose of Trip
January 23, 2026	Ocean Breeze Athletic Complex Staten Island, NY	JDHS	Union County Track Championship

24. Donation

To accept a donation of a Blaze Pods donated by the Dayton Football Alumni Association. This donation will be used for the High School Athletics Program. The Board of Education would like to thank the Dayton Football Alumni Association for their generous donation.

25. Settlement Agreement

To enter into an agreement between the Springfield Board of Education and parents of student #0103.

26. Field Trip Destinations

To approve the following field trip destinations for the 2025-2026 school year.

Destination	City	State
OSCAR Animal Rescue	Andover	NJ

27. Grant Amendment

To approve authorizing the Springfield Board of Education to submit its amended application for the FOCUS Grant. Budget accounts are reflected in Amendment I.

Approval of the School Administration, Academic Programs, and Athletics Items 19 through 26

Motion to Approve: Mrs. Gamarekian

Seconded: Mrs. Turnbull

Roll Call

Vice President Tracey Rinaldi	Yes	Adriana Silva	Yes
Laura Gamarekian	Yes	Hilary Turnbull	Yes
Luis Henriques	Yes	Jennifer Wishna	Yes
Dana Kelly	Yes	President Meredith Murphy	Yes
Kristy Rubin	Absent		

K. FINANCE, FACILITIES, AND SECURITY COMMITTEE- *Mrs. Turnbull*

Items 28 through 34

The Superintendent recommends:

28. 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, 2025 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, 2025 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.

29. Board Secretary/ Treasurer Report

To approve the board secretary/ treasurer reports for the period ending December 31, 2025.

30. Bills List

To approve the check numbers 058744 through 058963 and wire transfer 800253, 889317 through 889341, 999980 and A61705 through A61711, P61700, P61703 and P61924 in the amount of \$8,395,130.75 minus voided checks 058079 and 058308 for the grand total of \$8,360,572.45.

31. Budget Transfers

To approve budget transfers for the 2025-2026 school year.

Account Code	Account Name	To	From
10-000-100-550-98-04	CHARTER SCHOOL TUITION	\$74,665.00	
11-000-100-566-98-11	TUITION PRIVATE SCHOOLS HANDIC		\$74,665.00
11-000-100-567-98-11	TUITION OUT OF STATE		\$6,000.00
11-000-219-300-70-11	PROFESSIONAL SERVICES	\$5,000.00	
11-000-219-390-70-11	CST SOFTWARE	\$6,000.00	
11-000-219-580-70-11	CST TRAVEL	\$5,000.00	
11-000-240-103-00-14	PRINCIPAL SALARY		\$2,623.24
11-000-240-105-00-14	SCHOOL SECRETARY SALARY	\$2,623.24	
11-000-252-340-00-01	Tech Technical Services		\$32.15
11-000-252-580-93-15	Travel	\$32.15	
11-120-100-101-00-08	SALARIES TEACHERS JCS		\$10,000.00
11-190-100-320-01-08	SUB SERVICES	\$10,000.00	
11-214-100-101-00-09	AUTISM SALARIES	\$37,328.71	
11-214-100-106-00-09	AUTISM AIDE SALARIES		\$37,328.71

32. Annual Comprehensive Financial Report

To accept the Annual Comprehensive Financial Report (ACFR) and Auditor's Management Report completed by Robert A. Hulsart and Company for the fiscal year ending June 30, 2025.

33. Certificate of Payment

To approve the Certificate of Payment for:

- H & S Construction & Mechanical, Elizabeth, NJ Payment #13 & 14 in the amount of \$705,217.80 for project #24.016 (District HVAC Upgrades)
- GPC, Inc., Millburn, NJ, NJ Payment #7 & 8 in the amount of \$126,630.70 for project #2425-01 (Field House Interior)

34. Professional Services

To approve the professional services contract with:

- A.M.E. Inc. to provide BMS System to Florence M. Gaudineer Middle School HVAC Upgrades to Café & 9 classrooms for a cost not to exceed \$74,175.00. This is part of Referendum project and shall be bond funded.
- Athina L. Cornell, Esq., of the firm Methfessel & Werbel, P.C., Edison, NJ to provide Special Education legal services for the 2026 calendar year with a cost not to exceed \$15,000.00.
- LAN Associates, for A/E Services – Renovation of Music Room at Florence M. Gaudineer Middle

- School for an additional cost \$600.00. (Amendment 1)
- d. LAN Associates, for A/E Services for various renovations at Jonathan Dayton High School for a cost not to exceed \$196,085.00. This is part of the Referendum project and shall be bond funded.
 - e. LAN Associates, for A/E Services – Replacement of BFT & Steam Traps at JCES/ Placement of VCRU & Steam Traps at JDHS for an additional cost \$37,400.00 (Amendment 1).
 - f. LAN Associates, for A/E Services - Additional Construction Administration for the HVAC upgrades at 5 schools for an additional cost \$39,780.00. (Amendment 2).
 - g. LAN Associates, Inc. to provide engineering services for James Caldwell boiler replacement at a revised cost not to exceed \$11,745.00. This project is part of the referendum project and shall be bond funded.
 - h. JCT Solutions (Johnston GP INC) to provide exterior door access controls for Edward V Walton Elementary School, James Caldwell Elementary School, Thelma L. Sandmeier Elementary School and Florence M. Gaudineer Middle School at a cost not to exceed \$123,101.74. Contract# HCESC-TECH-R24-08. This project is part of the approved referendum project list and shall be bond-funded.
 - i. LAN Associates, for A/E Services for various renovations at Florence M. Gaudineer Middle School for a cost not to exceed \$186,195.00. This project is part of the long range facilities plan and will be capital reserve funded.

35. Change Orders

- a. To approve the Change Order#1 in the amount of \$10,131.29 to Grafas Painting Contractors, Inc. Millburn, NJ for Interior Alterations at the High School Field house.
- b. To approve the Change Order#3 in the amount of \$81,857.24 to H&S Construction & Mechanical, Inc. Elizabeth, NJ for District HVAC upgrades Project.

Approval of Finance, Facilities, and Security Items 28 through 35

Motion to Approve: Mrs. Turnbull

Seconded: Vice President Rinaldi

Roll Call

Vice President Tracey Rinaldi	Yes	Adriana Silva	Yes
Laura Gamarekian	Yes	Hilary Turnbull	Yes
Luis Henriques	Yes	Jennifer Wishna	Yes
Dana Kelly	Yes	President Meredith Murphy	Yes
Kristy Rubin	Absent		

ADDENDA

L. NEGOTIATIONS AND TEACHER-ADMINISTRATOR-BOARD COMMITTEE

Vice President Rinaldi

Item 36

36. Sidebar Agreement

To approve the Sidebar Agreement between the Springfield Board of Education and the Springfield Education Association for additional class period compensation at the high school.

Motion to Approve: Vice President Rinaldi

Seconded: Mrs. Gamarekian

Roll Call

Vice President Tracey Rinaldi	Yes	Adriana Silva	Yes
Laura Gamarekian	Yes	Hilary Turnbull	Yes
Luis Henriques	Yes	Jennifer Wishna	Yes

Dana Kelly	Yes	President Meredith Murphy	Yes
Kristy Rubin	Absent		

M. OPEN PUBLIC SESSION

- Glen Bingham, 16 Denham Road, indicated his concerns with the level of technology in the schools. He asked about the role of parents in the technology.
- Dr. Goldberg responded.
- Bella Silva, student at JDHS, expressed some concerns regarding ongoing construction projects.
- Dr. Goldberg responded.
- Laura Palhanl, student at JDHS, concerns about the new HVAC systems.
- Dr. Goldberg responded.

N. NEW BUSINESS

- FMG Casino night is posted online.

O. ADJOURNMENT

Moved: Mrs. Gamarekian

Seconded: Mrs. Turnbull

Time: 8:54 PM

Voice Vote: AYE-8 NAY-0

Upcoming Meeting

1. Regular Meeting– February 23, 2026 at 7:00 PM in the JDHS IMC