



BEVERLY CITY BOARD OF EDUCATION

601 Bentley Avenue

Beverly, New Jersey 08010

www.beverlycityschool.org

REGULAR MEETING

Beverly City School

6:00 PM

April 17, 2019

Beverly School Library

AGENDA

1. CALL TO ORDER

The New Jersey Open Public Meeting law was enacted to ensure the right of the public to have advance notice of and to attend the meetings of public bodies at which any business affecting their interests is discussed or acted upon. In accordance with the provisions of this Act, the Beverly City Board of Education has caused notice of this meeting to be given by having the date, time, and place faxed to City Hall on Broad Street and advertised in the Burlington County Times in writing on January 9, 2019. A copy was also submitted to the Beverly Post Office.

Public agendas are available on the table as you enter the room. There is one full copy of the support documentation located in the binder next to the agendas. Please feel free to examine the binder, but please do not remove any items as a courtesy to other members of the public. Copies of all documents are available from the Business Office during regular business hours.

There will be two opportunities for public input at every Board of Education meeting. The first opportunity, titled "Public Comment on Agenda Items Only," is your opportunity to provide comments to the Board of Education, prior to the Board taking action. This opportunity is only for items that appear on the agenda.

The second opportunity, titled "Public Comment," is your opportunity to ask questions or provide comment that may be of interest to the educational welfare of the district but is not restricted to agenda items only.

At no time during these public comment periods will the Board allow disparaging remarks about students, district personnel, or members of the Board of Education. In addition, the Board will not allow remarks about specific students or district



personnel. If such remarks are made, the Board President will declare the speaker out of order and will request the speaker cease and desist from making such comments. Refusal to do so may result in removal from the Board meeting.

2. Pledge of Allegiance

3. To appoint _____ as a Beverly City Board of Education member to fill the open unexpired board member position until the next reorganization meeting of the Beverly City Board of Education.

Roll Call

Barbara Kelly	_____	Dominique Turner	_____
Donato Marable	_____	Heather Young	_____
Michael Stewart	_____	Richard Wolbert	_____

The Secretary administers the oath for member of the Beverly City Board of Education: _____

4. President opens meeting

5. Board Member Comments on the Agenda

6. Public Comment on Agenda Items Only

7. Student Recognition:

- Nakyliah Taylor – Learner to Leader
- Jade Pinder – Upstander K-4
- Marlin Seymore – Upstander 5-8

8. MOTION: Executive Session Resolution:

WHEREAS, N.J.S.A. 10:4-12 allows for a Public Body to go into closed session during a Public Meeting, and

WHEREAS, the Board of Education of the Beverly City School District has deemed it necessary to go into closed session to discuss certain matters which are exempted from the Public; and

WHEREAS, the regular meeting of this Board of Education will reconvene at the conclusion of closed session, at approximately _____ p.m. this evening.

NOW, THEREFORE, BE IT RESOLVED that the Board of Education of the Beverly City School District will go into closed session for the following reason(s) as outlined in N.J.S.A. 10:4-12:

_____Any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance, promotion or disciplining of any specific prospective public officer or employee



or current public officer or employee employed or appointed by the public body, unless all individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting (Subject to the balancing of the public's interest and the employee's privacy rights under South Jersey Publishing, 124 N.J. 478, the employee(s) and nature of discussion is HIB Appeal Hearing);

BE IT FURTHER RESOLVED that the Board of Education hereby declares that its discussion of the aforementioned subject(s) may be made public at a time when the Board Attorney advises the Board of Education that the disclosure of the discussion will not detrimentally affect any right, interest or duty of the School District or any other entity with respect to said discussion.

BE IT FURTHER RESOLVED that the Board of Education, for the aforementioned reasons, hereby declares that the public is excluded from the portion of the meeting during which the above discussion shall take place and hereby directs the Board Secretary to take the appropriate action to effectuate the terms of this resolution.

Roll Call

Barbara Kelly	_____	Dominique Turner	_____
Donato Marable	_____	Heather Young	_____
Michael Stewart	_____	Richard Wolbert	_____

9. A. MOTION: To approve the minutes for the Regular meeting on March 13, 2019.

B. MOTION: To authorize the Board Secretary to advertise for a date change of the May board of education meeting from May 8, 2019 to May 7, 2019.

Roll Call

Barbara Kelly	_____	Dominique Turner	_____
Donato Marable	_____	Heather Young	_____
Michael Stewart	_____	Richard Wolbert	_____

MONTHLY FINANCIALS/CONTRACTS:

10. Consent Agenda:

The following action items A through F will be considered under consent agenda. Any item that requires further discussion may be pulled from the consent agenda and acted upon separately.

A.MOTION: To accept the financial Report of the Secretary for the month ending February 2019: Balance on hand 4,001,447.93



Board Secretary's Month Certification

Budgetary Line Item Status

Certification of No Over-expenditures – Recommend acceptance that pursuant to N.J.A.C. 6A:23-2.12(c)3, Dr. Brian F. Savage, Board Secretary, certifies that as of February 2019, budgetary line item account has obligations and payments (contracted orders) which in total exceed the amount appropriated by the District Board of Education pursuant to N.J.S.A.18A:22-8 and 18A:22-8.1, which would be in violation of N.J.A.C. 6A:23-2.12 (a), that the District financial accounts have been reconciled and are in balance.

Sch. Bus. Adm./Board Secretary

Date

Board Certification – Recommend acceptance that through the adoption of this resolution, the Beverly City Board of Education, pursuant to N.J.A.C. 6A:23-2.12 (c) 4, certifies that as of February 2019, after review of the Secretary's monthly financial report (appropriations section) and upon consultation with the Business Administrator and other 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. 6A:23-2.12 (c)4 i-vi and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

B. MOTION: To accept the financial report of the Treasurer of School Monies ending February 2019.

C. MOTION: To approve to authorize the Business Administrator to make transfers within accounts for the month of February 2019.

D. MOTION: To approve the purchase orders in the amount of \$80,741.12 for the month of April 2019.

E. MOTION: BE IT RESOLVED, that the Board of Education approve the bills totaling \$487,013.61 for the month of April 2019 to be paid, and the Secretary and the President be hereby authorized and directed to draw orders on the Treasurer for the payment of same.

F. MOTION: To approve the gross payroll wages for the pay period ending March 15, 2019 in the amount of \$159,039.72 and for the pay period ending March 31, 2019 in the amount of \$160,377.35 in the total amount of \$319,417.07 for the month of March 2019.



Roll Call

Barbara Kelly	_____	Dominique Turner	_____
Donato Marable	_____	Heather Young	_____
Michael Stewart	_____	Richard Wolbert	_____

FINANCIALS/CONTRACTS:

11. Consent Agenda:

The following action items A through C will be considered under consent agenda. Any item that requires further discussion may be pulled from the consent agenda and acted upon separately.

A.MOTION: BE IT RESOLVED, that the Board of Education approve the ESU 2019-2020 fee schedule (see attachment).

B.MOTION: BE IT RESOLVED, that the Board of Education approve the Joint Transportation Agreement for Special Education Summer Schools, Special Education Winter Bus Routes and Public, Non Public and Vocational School for the 2019-2020 School Year.

C. MOTION: BE IT RESOLVED, that the Board of Education approve to appoint for 2019-2020 school year, the food service management contract with Nutri-Serve Management, Inc. at the flat fee of \$18,710.00.

Roll Call

Barbara Kelly	_____	Dominique Turner	_____
Donato Marable	_____	Heather Young	_____
Michael Stewart	_____	Richard Wolbert	_____

PERSONNEL:

12. Consent Agenda:

The following action items A through E will be considered under consent agenda. Any item that requires further discussion may be pulled from the consent agenda and acted upon separately.

A.MOTION: To approve the Sub Caller List:

BE IT RESOLVED, that the Board of Education approve the Sub Caller List for the month of May 2019.

B. MOTION: BE IT RESOLVED, that the Board of Education approve the Custodial Summer work on an "as needed" basis.



C. MOTION: BE IT RESOLVED, that the Board of Education approve the Custodial Summer help compensation to be set at \$14.00 per hour.

D. MOTION: BE IT RESOLVED, that the Board of Education approve the REVISED Maternity LOA for Nicole Vermes, paid effective February 25, 2019 to March 15, 2019, unpaid beginning March 18, 2019 to June 7, 2019, return to work June 10, 2019.

E. MOTION: BE IT RESOLVED, that the Board of Education approve Travis Knauss as Summer Band Instructor, effective July 1, 2019 to August 5, 2019 (Monday & Wednesday), in the amount of \$35.00 per hour.

Roll Call

Barbara Kelly	_____	Dominique Turner	_____
Donato Marable	_____	Heather Young	_____
Michael Stewart	_____	Richard Wolbert	_____

PROFESSIONAL DEVELOPMENT:

13. Consent Agenda:

The following action items A and B will be considered under consent agenda. Any item that requires further discussion may be pulled from the consent agenda and acted upon separately.

A. MOTION: BE IT RESOLVED, that the Board of Education approve the professional development for Peg Gunkel to attend the Dyslexia Workshop in Treveose, PA, on June 5, 2019, in the total amount of \$199.99.

B. MOTION: BE IT RESOLVED, that the Board of Education approve the professional development for Chelsea Light to attend the Improve Executive Functioning in Children and Adolescents Workshop in Cherry Hill, NJ, on May 17, 2019, in the total amount of \$199.99.

Roll Call

Barbara Kelly	_____	Dominique Turner	_____
Donato Marable	_____	Heather Young	_____
Michael Stewart	_____	Richard Wolbert	_____

CURRICULUM & INSTRUCTION:

14. Consent Agenda:

The following action items A through D will be considered under consent agenda. Any item that requires further discussion may be pulled from the consent agenda and acted upon separately.

A. MOTION: BE IT RESOLVED, that the Board of Education approve the REVISED 2018-2019 school year calendar.

B. MOTION: BE IT RESOLVED, that the Board of Education approve the 2019-2020 school year calendar.

C. MOTION: BE IT RESOLVED, that the Board of Education approve to accept \$17,787.75 in grant funding through the New Jersey Governor's Juvenile Justice and Delinquency Prevention (JJDP) Committee to support our Summer Scholar Growth Academy from July 1, 2019 through August 5, 2019.

D. MOTION: BE IT RESOLVED, that the Board of Education approve to post for the hiring of 5 teachers for the Summer Scholar Growth Academy funded through a grant from the Juvenile Justice Commission at a rate of \$35/hour for four hours a day, twenty days, from 8:30 AM until 12:30 PM for a total of \$2,800.00 per teacher for the program.

Roll Call

Barbara Kelly	_____	Dominique Turner	_____
Donato Marable	_____	Heather Young	_____
Michael Stewart	_____	Richard Wolbert	_____

15. Old Business

16. New Business

17. Superintendent's Report

A. Enrollment Report

B. Attendance Report

C. Nurse' Report

D. Discipline Report

E. H.I.B. Incidents:

2 incidents reported: 1 were confirmed bullying, 1 determined to be non-HIB related or non-actionable HIB, and inconclusive.

F. Drills:

Fire Drill – March 11, 2019 – 2:21 PM – 2 minutes 55 seconds

Shelter In Place – March 28, 2019 – 1:44 PM

Fire Drill – April 8, 2019 – 2:31 – 3 minutes 29 seconds

18. Correspondence

19. Board Comments

20. Public Comments

21. Adjournment

**BEVERLY CITY BOARD OF EDUCATION**

601 Bentley Avenue
Beverly, New Jersey 08010
www.beverlycityschool.org
REGULAR MEETING

Beverly City School
March 13, 2019

6:00 PM
Beverly School Library

Minutes**1. CALL TO ORDER**

The meeting was called to order at 6:00 p.m. by the Board President, Richard Wolbert and the following was read. The New Jersey Open Public Meeting law was enacted to ensure the right of the public to have advance notice of and to attend the meetings of public bodies at which any business affecting their interests is discussed or acted upon. In accordance with the provisions of this Act, the Beverly City Board of Education has caused notice of this meeting to be given by having the date, time, and place faxed to City Hall on Broad Street and advertised in the Burlington County Times in writing on January 9, 2019 A copy was also submitted to the Beverly Post Office.

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At no time during these public comment periods will the Board allow disparaging remarks about students, district personnel, or members of the Board of Education. In addition, the Board will not allow remarks about specific students or district personnel. If such remarks are made, the Board President will declare the speaker out of order and will request the speaker cease and desist from making such comments. Refusal to do so may result in removal from the Board meeting.

2. Board President, Richard Wolbert led the Pledge of Allegiance



3. Roll Call

Barbara Kelly	Absent	Dominique Turner	Present
Donato Marable	Present	Heather Young	Absent
Michael Stewart	Present	Richard Wolbert	Present

4. Richard Wolbert, Board President opened the meeting.

5. Board Member Comments on the Agenda

There were no Board of Education comments on the agenda.

6. Public Comment on Agenda Items Only

There were no Public Comments on the agenda.

7. Student Recognition:

- Isabella Martel – Learner to Leader
- K'hairah Calvente – Upstander K-4
- Gwyneth Andrus – Upstander 5-8

8. A motion was made by Michael Stewart and seconded by Donato Marable to approve the minutes for the Regular meeting on February 13, 2019.

Roll Call

Barbara Kelly	Absent	Dominique Turner	Affirmative
Donato Marable	Affirmative	Heather Young	Absent
Michael Stewart	Affirmative	Richard Wolbert	Affirmative

MONTHLY FINANCIALS/CONTRACTS:

9. Consent Agenda:

A motion was made by Dominique Turner and seconded by Donato Marable to approve the following action items A through F will be considered under consent agenda. Any item that requires further discussion may be pulled from the consent agenda and acted upon separately.

A.MOTION: To accept the financial Report of the Secretary for the month ending January 2019: Balance on hand \$3,721,199.22



Michael Stewart Affirmative Richard Wolbert Affirmative

FINANCIALS/CONTRACTS:

10. Consent Agenda:

A motion was made by Dominique Turner and seconded by Michael Stewart to approve the following action items A and B will be considered under consent agenda. Any item that requires further discussion may be pulled from the consent agenda and acted upon separately.

A. MOTION: RESOLVED, That the tentative budget for the 2019-2020 school year be adopted in the CURRENT EXPENSE FUND 10 amount of \$7,528,933 SPECIAL REVENUE FUND 20 in the amount of \$482,603 and DEBT SERVICE FUND 40 in the amount of \$80,694.

FURTHER, be it resolved that \$3,007,025 should be raised for the GENERAL FUND and \$80,694 should be raised for the DEBT SERVICE FUND for the 2019-2020 school year.

FURTHER, be it resolved that the revenues for the 2019-2020 school year be adopted in the amounts of CURRENT EXPENSE FUND 10 in the amount of \$7,528,933 SPECIAL REVENUE FUND 20 in the amount of \$482,603 and DEBT SERVICE FUND 40 in the amount of \$80,694.

BE IT RESOLVED, that the Beverly City Board of Education accept Categorical Special Education State Aid of \$182,606 Categorical Security Aid of \$105,269 Adjustment Aid of \$758,309 Categorical Transportation Aid of \$193,173 and Equalization Aid of \$2,543,698 and

BE IT RESOLVED, that the School Business Administrator is authorized to advertise said tentative budget in the *Burlington County Times* in accordance with the format required by the State Department of Education and according to law; and

BE IT FURTHER RESOLVED, that a public hearing will be held at the Beverly City School Media Center on Bentley Avenue, Beverly, New Jersey on Wednesday, April 17, 2019 at 6:00 p.m. for the purpose of holding a special public hearing on the 2019-2020 school budget.

WHEREAS, the Beverly City Board of Education recognizes school staff and Board members will incur travel expenses related to and within the scope of their current responsibilities and for travel that promotes the delivery of instruction or furthers the efficient operation of the school district; and

WHEREAS, N.J.A.C. 6A:23A-7.2 et seq. requires Board members to receive approval of these expenses by a majority of the full voting membership of the Board and staff members to receive prior approval of these expenses by the Superintendent of Schools and a majority of the full voting membership of the Board; and



WHEREAS, a Board of Education may establish, for regular district business travel as defined in NJAC 6A:23A-1.2, which includes attendance at regularly scheduled in-State county meetings, Department or Association sponsored events or in-State professional development activities for which the registration fee does not exceed \$150 per employee or board member, where prior Board approval shall not be required unless the annual threshold for a staff member exceeds \$1,500 in a given school year (July 1 through June 30); and

WHEREAS, travel and related expenses not in compliance with N.J.A.C. 6A:23A-7.3 et seq., but deemed by the Board of Education to be necessary and unavoidable as noted on the approved Board of Education Out of District Travel and Reimbursement Forms; now

THEREFORE, BE IT RESOLVED, the Board of Education approves all travel not in compliance with N.J.A.C. 6A: 23A-7.3 et seq. as being necessary and unavoidable as noted on the approved Board of Education Out of District Travel and Reimbursement Forms; and

BE IT FURTHER RESOLVED, the Board of Education approves travel and related expense reimbursements in accordance with N.J.A.C. 6A: 23A-7.3, to a maximum expenditure of \$20,000 for all staff and board members.

WHEREAS, school district policy #9120 & #0177, NJAC 6A:23A-5.2(b) and NJAC 6A:23A-9.3(c)14 provides that the Board of Education shall establish in the annual school budget a maximum expenditure amount that may be allotted for such public relations and professional services for 2019-2020 School Year.

NOW, THEREFORE BE IT RESOLVED, that the Beverly City Board of Education hereby establishes the school district public relations and professional services maximum for the 2019-2020 School Year at the sum of:

Professional Services:

Attorney(s):	\$30,000
Auditor:	\$20,000
Treasurer of School Monies:	\$4,800
OT/PT/Speech:	\$50,000
School Physician:	\$1,000
Public Relations:	\$2,000 and

BE IT FURTHER RESOLVED that the School Business Administrator shall track and record these costs to insure that the maximum amount is not exceeded.



BE IT FURTHER RESOLVED that the supporting documentation of this budget also contains an itemization of certain expenditures required under administrative regulations.

B. MOTION: BE IT RESOLVED, that the Board of Education approve the Bus Driver/Paraprofessional sidebar agreement with the Beverly City Education Association.

Roll Call

Barbara Kelly	Absent	Dominique Turner	Affirmative
Donato Marable	Affirmative	Heather Young	Absent
Michael Stewart	Affirmative	Richard Wolbert	Affirmative

PERSONNEL:

11. Consent Agenda:

A motion was made by Donato Marable and seconded by Dominique Turner to approve the following action items A through F will be considered under consent agenda. Any item that requires further discussion may be pulled from the consent agenda and acted upon separately.

A.MOTION: To approve the Sub Caller List:

BE IT RESOLVED, that the Board of Education approve the Sub Caller List for the month of April 2019.

B.MOTION: BE IT RESOLVED, that the Board of Education approve Glenn Dempster and Lori Genovesi as Spring Intramurals Club stipend position for the 2018-2019 school year in the amount of \$785.00 each, Tier 2 in the total amount of \$1,570.00.

C. MOTION: BE IT RESOLVED, that the Board of Education approve to amend the start date of Nicole Vermes FMLA date to February 19, 2019 and to return on May 28, 2019.

D. MOTION: BE IT RESOLVED, that the Board of Education approve to advertise for the following ESY positions (Tentative ESY = Based on Needs of Students/Student Attendance

- Special Education Teachers @ \$35.00 per hour TBD following articulation of ESY needs
- 1 School Nurse @ \$35.00 per hour
- 1 Speech Therapist (Part-Time) @ \$35.00 per hour
- Paraprofessionals @ \$15.00 per hour TBD following articulation of ESY needs

E. MOTION: To approve the CST Summer hours:

BE IT RESOLVED, that the Board of Education approve the following CST staff summer hours up to 10 days:



- Joanne Mills – Social Worker
- Chelsea Light – School Psychologist

F. MOTION: BE IT RESOLVED, that the Board of Education approve Lois Harmon, Melanie Kranz, and Karen Spratt to conduct Homebound Instruction for 1 student, 10 hours a week, \$40.00 per hour (time to be split between 3 teachers), effective March 18, 2019.

Roll Call

Barbara Kelly	Absent	Dominique Turner	Affirmative
Donato Marable	Affirmative	Heather Young	Absent
Michael Stewart	Affirmative	Richard Wolbert	Affirmative

PROFESSIONAL DEVELOPMENT:

12. Consent Agenda:

A motion was made by Donato Marable and seconded by Dominique Turner to approve the following action items A through D will be considered under consent agenda. Any item that requires further discussion may be pulled from the consent agenda and acted upon separately.

A.MOTION: BE IT RESOLVED, that the Board of Education approve the professional development for Angela Best to attend the Engineering Design Workshop at Rider University, on March 28, 2019, there will be no charge to the district.

B. MOTION: BE IT RESOLVED, that the Board of Education approve the professional development for Chelsea Light to attend the Burlington County School Psychology Meeting, at Burlington County Special Services Campus, on March 29, 2019, there will be no charge to the district.

C. MOTION: BE IT RESOLVED, that the Board of Education approve the professional development for Lisa DiPace to attend the Student Center Learning in Mathematics Workshop, at The College of New Jersey, on May 17, 2019, in the total amount of \$175.00.

D. MOTION: BE IT RESOLVED, that the Board of Education approve the professional development for Board member Michael Stewart to attend the NJSBA Mental Health Conference, at the Conference Center at Mercer, on April 9, 2019, in the total amount of \$99.00.

Roll Call

Barbara Kelly	Absent	Dominique Turner	Affirmative
Donato Marable	Affirmative	Heather Young	Absent



Michael Stewart	Affirmative	Richard Wolbert	Affirmative
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CURRICULUM & INSTRUCTION:

13. Consent Agenda:

A motion was made by Michael Stewart and seconded by Donato Marable to approve the following action items A through E will be considered under consent agenda. Any item that requires further discussion may be pulled from the consent agenda and acted upon separately.

A. MOTION: BE IT RESOLVED, that the Board of Education approve to accept the New Jersey Department of Education's reallocated excess Title I, Part A funds in the amount of \$9,440.00 for Social Emotional Learning (SEL) ESEA 4107 initiatives to support low-income students and improve climate, safety, disciplinary outcomes, civic attitudes, and behaviors.

B. MOTION: BE IT RESOLVED, that the Board of Education approve the stipend of Dawn McRae in the amount of \$8,240.00 to be paid for with Title I, Part A funds to support a Social Emotional Learning program.

C. MOTION: BE IT RESOLVED, that the Board of Education approve the stipend of Amie Jones in the amount of \$1,200.00 to be paid for with Title I, Part A funds to support a Social Emotional Learning program.

D. MOTION: BE IT RESOLVED, that the Board of Education approve the summer hours of Monday through Thursday from 8:00 AM – 4:00 PM, beginning the week of June 17, 2019 (first Friday off June 21, 2019) and ending the week of August 26, 2019 (last Friday off August 30, 2019).

E. MOTION: BE IT RESOLVED, that the Board of Education approve the assembly of Public & Permanent: Motivate Responsible Use of Technology & Prevent Digital Abuse, on March 28, 2019 in the total amount of \$2,000.00.

Roll Call

Barbara Kelly	Absent	Dominique Turner	Affirmative
Donato Marable	Affirmative	Heather Young	Absent
Michael Stewart	Affirmative	Richard Wolbert	Affirmative

FIELD TRIP:

14. Consent Agenda:



A motion was made by Dominique Turner and seconded by Michael Stewart to approve the following action items A and B will be considered under consent agenda. Any item that requires further discussion may be pulled from the consent agenda and acted upon separately.

A.MOTION: BE IT RESOLVED, that the Board of Education approve the field trip for the 8th grade students to attend Rowan College at Burlington County (RCBC) on April 2, 2019, there will be no charges to the district.

B. MOTION: BE IT RESOLVED, that the Board of Education approve the transportation for the 8th grade field trip to Rowan College at Burlington County (RCBC) provided by the Beverly City School on April 2, 2019.

Roll Call

Barbara Kelly	Absent	Dominique Turner	Affirmative
Donato Marable	Affirmative	Heather Young	Absent
Michael Stewart	Affirmative	Richard Wolbert	Affirmative

15. Old Business – Board Representative for Palmyra Board of Education - Richard Wolbert invited anyone interested in becoming the Palmyra Board Member Representative to contact Dr. Savage.

16. New Business – The Beverly Board of Education will continue to increase the public relations communications to the community.

17. Superintendent's Report

A. Enrollment Report: 309

B. Attendance Report

The report was included for review by the Board of Education.

C. Nurse' Report

The report was included for review by the Board of Education.

D. Discipline Report

The report was included for review by the Board of Education.

E. H.I.B. Incidents:



1 incident reported: 0 were confirmed bullying, 1 determined to be non-HIB related or non-actionable HIB, and 0 inconclusive.

F. Drills:

Fire Drill – March 11, 2019 – 2:21 PM – 2 minutes 55 seconds

18. Correspondence

There was no correspondence for the month.

19. Board Comments

There were no board comments.

20. Public Comments

The open to the public comment portion of the meeting began at 6:46 p.m. and closed at 6:46 p.m.

There were no public comments for the month.

21. Adjournment

A motion was made by Michael Stewart and seconded by Donato Marable to adjourn the Board of Education Meeting at 6:47 p.m.

Roll Call

Barbara Kelly	Absent	Dominique Turner	Affirmative
Donato Marable	Affirmative	Heather Young	Absent
Michael Stewart	Affirmative	Richard Wolbert	Affirmative

Respectfully submitted:

Brian F. Savage

Brian F. Savage, Ed.D.

Staff Accountant/Board Secretary

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Beverly City Board of Education
 General Fund - Fund 10
 Interim Balance Sheet
 For 8 Month Period Ending 02/28/2019

10A

ASSETS AND RESOURCES

--- A S S E T S ---

101	Cash in bank		\$2,348,067.72
102-107	Cash and cash equivalents		\$500.00
116	Capital reserve Account		\$181,976.00
	Accounts receivable:		
132	Interfund	\$365,303.23	
141	Intergovernmental - State	\$207,625.82	
143	Intergovernmental - Other	\$26,911.00	
			\$599,840.05
	Other Current Assets		\$0.00

--- R E S O U R C E S ---

301	Estimated Revenues	\$6,612,354.00	
302	Less Revenues	(\$4,142,108.19)	
		\$2,470,245.81	
	Total assets and resources		\$5,600,629.58

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Beverly City Board of Education
General Fund - Fund 10
Interim Balance Sheet
For 8 Month Period Ending 02/28/2019

LIABILITIES AND FUND EQUITY

--- LIABILITIES ---

Other current liabilities

\$18,521.00

TOTAL LIABILITIES

\$18,521.00

FUND BALANCE

--- Appropriated ---

753 Reserve for Encumbrances - Current Year \$2,865,775.76
Reserved fund balance:

760 Reserved Fund Balance \$392,738.95

601 Appropriations \$7,214,885.00

602 Less : Expenditures \$3,554,189.41

603 Encumbrances \$2,865,775.76 (\$6,419,965.17)

\$794,919.83

Total Appropriated

\$4,053,434.54

--- Unappropriated ---

770 Unreserved Fund Balance - \$2,131,205.04

303 Budgeted Fund Balance (\$602,531.00)

TOTAL FUND BALANCE

\$5,582,108.58

TOTAL LIABILITIES AND FUND EQUITY

\$5,600,629.58

Beverly City Board of Education
 General Fund - Fund 10
 Interim Balance Sheet
 For 8 Month Period Ending 02/28/2019

RECAPITULATION OF FUND BALANCE:

	Budgeted	Actual	Variance
Appropriations	\$7,214,885.00	\$6,419,965.17	\$794,919.83
Revenues	(\$6,612,354.00)	(\$4,142,108.19)	(\$2,470,245.81)
	<u>\$602,531.00</u>	<u>\$2,277,856.98</u>	<u>(\$1,675,325.98)</u>
Less: Adjust for prior year encumb.	<u>\$0.00</u>	<u>\$0.00</u>	
Budgeted Fund Balance	<u>\$602,531.00</u>	<u>\$2,277,856.98</u>	<u>(\$1,675,325.98)</u>
Recapitulation of Budgeted Fund Balance by Subfund			
Fund 10 (includes 10, 11, 12, and 13)	\$602,531.00	\$2,277,856.98	(\$1,675,325.98)
Fund 18 (Restricted ED JOBS)	\$0.00	\$0.00	\$0.00
Fund 19 (Restricted FEMA Block Grants)	\$0.00	\$0.00	\$0.00
TOTAL Budgeted Fund Balance	<u>\$602,531.00</u>	<u>\$2,277,856.98</u>	<u>(\$1,675,325.98)</u>

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Beverly City Board of Education
GENERAL FUND - FUND 10
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 8 Month Period Ending 02/28/2019

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
1XXX	From Local Sources	\$2,904,839.00	\$2,231,339.72		\$673,499.28
3XXX	From State Sources	\$3,690,680.00	\$1,857,111.25		\$1,833,568.75
4XXX	From Federal Sources	\$16,835.00	\$53,657.22		(\$36,822.22)
TOTAL REVENUE/SOURCES OF FUNDS		\$6,612,354.00	\$4,142,108.19		\$2,470,245.81
*** EXPENDITURES ***					
		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
--- CURRENT EXPENSE ---					
11-1XX-100-XXX	Regular Programs - Instruction	\$1,569,834.00	\$847,051.07	\$688,604.98	\$34,177.95
11-2XX-100-XXX	Special Education - Instruction	\$386,709.00	\$298,047.50	\$79,903.60	\$8,757.90
11-230-100-XXX	Basic Skills - Remedial Instruction	\$68,306.00	\$49,619.36	\$18,315.64	\$371.00
11-240-100-XXX	Bilingual Education - Instruction	\$56,575.00	\$33,944.40	\$22,630.60	\$0.00
11-401-100-XXX	School-Spon. Cocurr. Acti-Instr	\$12,750.00	\$3,549.33	\$7,920.67	\$1,280.00
11-402-100-XXX	School-Spons. Athletics - Instruction	\$8,750.00	\$7,224.18	\$0.00	\$1,525.82
11-4XX-100-XXX	Other Instrc. Programs - Instruction	\$1.00	\$0.00	\$1.00	\$0.00
--- UNDISTRIBUTED EXPENDITURES ---					
11-000-100-XXX	Instruction	\$1,549,856.00	\$534,114.28	\$769,599.62	\$246,142.10
11-000-211-XXX	Attendance and Social Work Services	\$34,605.00	\$27,044.67	\$7,116.44	\$443.89
11-000-213-XXX	Health Services	\$145,681.00	\$81,730.37	\$63,189.01	\$761.62
11-000-216-XXX	Speech, OT,PT & Related Svcs	\$97,509.00	\$62,471.78	\$34,795.95	\$241.27
11-000-217-XXX	Other Support Serv - Students Extra Srvc	\$17,663.00	\$0.00	\$14,063.00	\$3,600.00
11-000-218-XXX	Guidance	\$21,525.00	\$14,517.92	\$3,507.08	\$3,500.00
11-000-219-XXX	Child Study Teams	\$316,183.00	\$131,563.46	\$135,318.23	\$49,301.31
11-000-221-XXX	Improv of Inst. - Instruc Staff	\$262,777.00	\$156,170.08	\$105,255.12	\$1,351.80
11-000-222-XXX	Educational Media Serv/School Library	\$12,620.00	\$7,796.97	\$2,642.50	\$2,180.53
11-000-223-XXX	Instructional Staff Training Services	\$19,500.00	\$12,537.89	\$1,653.60	\$5,308.51
11-000-230-XXX	Supp. Serv.-General Administration	\$247,381.00	\$131,837.73	\$61,102.87	\$54,440.40
11-000-240-XXX	Supp. Serv.-School Administration	\$25,952.00	\$20,898.18	\$3,414.72	\$1,639.10
11-000-25X-XXX	Central Serv & Admin. Inform. Tech.	\$228,003.00	\$98,085.10	\$86,806.15	\$43,111.75
11-000-261-XXX	Require Maint. for School Facilities	\$73,093.00	\$45,314.88	\$9,200.85	\$18,577.27
11-000-262-XXX	Custodial Services	\$406,352.00	\$191,081.39	\$103,228.11	\$112,042.50
11-000-266-XXX	Security	\$44,500.00	\$22,720.00	\$21,710.00	\$70.00
11-000-270-XXX	Student Transportation Services	\$371,924.00	\$170,528.13	\$106,672.91	\$94,722.96
11-XXX-XXX-2XX	Allocated and Unallocated Benefits	\$1,146,636.00	\$605,221.74	\$435,614.11	\$105,800.15
TOTAL GENERAL CURRENT EXPENSE EXPENDITURES/USES OF FUNDS		\$7,124,685.00	\$3,553,070.41	\$2,782,266.76	\$789,347.83

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Beverly City Board of Education
 GENERAL FUND - FUND 10
 INTERIM STATEMENTS COMPARING
 BUDGET REVENUE WITH ACTUAL TO DATE AND
 APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
 For 8 Month Period Ending 02/28/2019

*** EXPENDITURES - cont'd ***	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
*** CAPITAL OUTLAY ***				
12-XXX-XXX-73X Equipment	\$89,000.00	\$0.00	\$83,509.00	\$5,491.00
12-000-4XX-XXX Facilities acquisition & constr. serv.	\$1,200.00	\$1,119.00	.00	\$81.00
TOTAL CAP OUTLAY EXPEND./USES OF FUNDS	\$90,200.00	\$1,119.00	\$83,509.00	\$5,572.00
TOTAL GENERAL FUND EXPENDITURES	\$7,214,885.00	\$3,554,189.41	\$2,865,775.76	\$794,919.83

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Beverly City Board of Education
GENERAL FUND - FUND 10
SCHEDULE OF REVENUES
ACTUAL COMPARED WITH ESTIMATED
For 8 Month Period Ending 02/28/2019

		ESTIMATED	ACTUAL	UNREALIZED
		-----	-----	-----
--- LOCAL SOURCES ---				
1210	Local Tax Levy	\$2,902,839.00	\$2,142,005.24	\$760,833.76
1XXX	Miscellaneous	\$2,000.00	\$89,334.48	(\$87,334.48)
	TOTAL	<u>\$2,904,839.00</u>	<u>\$2,231,339.72</u>	<u>\$673,499.28</u>
--- STATE SOURCES ---				
3121	Categorical Transportation Aid	\$193,173.00	\$193,173.00	.00
3131	Extraordinary Aid	\$10,000.00	\$48,592.00	(\$38,592.00)
3132	Categorical Special Education Aid	\$182,606.00	\$182,606.00	.00
3176	Equalization	\$2,420,975.00	\$678,141.00	\$1,742,834.00
3177	Categorical Security	\$105,269.00	\$105,269.00	.00
3178	Adjustment Aid	\$778,657.00	\$625,351.00	\$153,306.00
3190	Other Unrestricted State Aid		\$15,279.25	(\$15,279.25)
3XXX	Other State Aids	\$0.00	\$8,700.00	(\$8,700.00)
	TOTAL	<u>\$3,690,680.00</u>	<u>\$1,857,111.25</u>	<u>\$1,833,568.75</u>
--- FEDERAL SOURCES ---				
4200	Medicaid Reimbursement	\$16,835.00	\$15,199.67	\$1,635.33
4XXX	Other Federal Aids	\$0.00	\$38,457.55	(\$38,457.55)
	TOTAL	<u>\$16,835.00</u>	<u>\$53,657.22</u>	<u>(\$36,822.22)</u>
--- OTHER FINANCING SOURCES ---				
	TOTAL REVENUES/SOURCES OF FUNDS	<u>\$6,612,354.00</u>	<u>\$4,142,108.19</u>	<u>\$2,470,245.81</u>

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Beverly City Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 8 Month Period Ending 02/28/2019

	Appropriations	Expenditures	Encumbrances	Available Balance
*** GENERAL CURRENT EXPENSE ***				
--- Regular Programs - Instruction ---				
11-110-100-101 Kindergarten - Salaries of Teachers	\$153,731.00	\$89,669.64	\$64,061.36	.00
11-120-100-101 Grades 1-5 - Salaries of Teachers	\$684,570.00	\$350,792.73	\$333,777.27	.00
11-130-100-101 Grades 6-8 - Salaries of Teachers	\$365,708.00	\$180,492.62	\$185,215.38	.00
--- Regular Programs - Home Instruction ---				
11-150-100-101 Salaries of Teachers	\$5,000.00	\$0.00	\$5,000.00	\$0.00
11-150-100-320 Purchased Prof.-Ed. Services	\$3,000.00	.00	.00	\$3,000.00
--- Regular Programs - Undistr. Instruction ---				
11-190-100-106 Other Salaries for Instruction	\$166,628.00	\$112,713.57	\$53,914.43	.00
11-190-100-320 Purchased Prof.-Ed. Services	\$4,997.00	\$2,400.00	\$2,400.00	\$197.00
11-190-100-340 Purchased Technical Services	\$50,000.00	\$36,594.32	\$13,116.02	\$289.66
11-190-100-500 Other Purch. Serv. (400-500 series)	\$38,500.00	\$20,197.89	\$18,302.11	.00
11-190-100-610 General Supplies	\$63,800.00	\$41,483.28	\$11,659.41	\$10,657.31
11-190-100-640 Textbooks	\$27,900.00	\$11,753.65	.00	\$16,146.35
11-190-100-800 Other Objects	\$6,000.00	\$953.37	\$1,159.00	\$3,887.63
TOTAL	\$1,569,834.00	\$847,051.07	\$688,604.98	\$34,177.95
--- SPECIAL EDUCATION - INSTRUCTION ---				
Learning and/or Language Disabilities Mild or Moderate:				
11-204-100-101 Salaries of Teachers	\$145,588.00	\$139,731.20	\$0.00	\$5,856.80
11-204-100-106 Other Salaries for Instruction	\$48,000.00	\$46,606.56	.00	\$1,393.44
11-204-100-610 General Supplies	\$900.00	.00	.00	\$900.00
TOTAL	\$194,488.00	\$186,337.76	\$0.00	\$8,150.24
Resource Room/Resource Center:				
11-213-100-101 Salaries of Teachers	\$190,221.00	\$110,800.20	\$79,420.80	\$0.00
11-213-100-610 General supplies	\$2,000.00	\$909.54	\$482.80	\$607.66
TOTAL	\$192,221.00	\$111,709.74	\$79,903.60	\$607.66
TOTAL SPECIAL ED - INSTRUCTION				
	\$386,709.00	\$298,047.50	\$79,903.60	\$8,757.90
--- Basic Skills/Remedial-Instruction ---				
11-230-100-101 Salaries of Teachers	\$68,306.00	\$49,619.36	\$18,315.64	\$371.00
TOTAL	\$68,306.00	\$49,619.36	\$18,315.64	\$371.00
--- Bilingual Education-Instruction ---				
11-240-100-101 Salaries of Teachers	\$56,575.00	\$33,944.40	\$22,630.60	\$0.00
TOTAL	\$56,575.00	\$33,944.40	\$22,630.60	\$0.00
--- School spons.cocurricular activities-Instruction ---				
11-401-100-100 Salaries	\$10,000.00	\$2,079.33	\$7,920.67	.00
11-401-100-500 Purchased Services (300-500 series)	\$2,050.00	\$812.00	.00	\$1,238.00
11-401-100-800 Other Objects	\$700.00	\$658.00	.00	\$42.00
TOTAL	\$12,750.00	\$3,549.33	\$7,920.67	\$1,280.00
--- School sponsored athletics-Instruct. ---				
11-402-100-100 Salaries	\$4,750.00	\$4,704.00	.00	\$46.00

Beverly City Board of Education
 GENERAL FUND - FUND 10
 STATEMENT OF APPROPRIATIONS
 COMPARED WITH EXPENDITURES AND ENCUMBRANCES
 For 8 Month Period Ending 02/28/2019

	Appropriations	Expenditures	Encumbrances	Available Balance
11-402-100-600 Supplies and Materials	\$4,000.00	\$2,520.18	.00	\$1,479.82
TOTAL	\$8,750.00	\$7,224.18	\$0.00	\$1,525.82
--- Other Instructional programs-Instruction ---				
11-403-100-100 Salaries	\$1.00	.00	\$1.00	.00
TOTAL	\$1.00	\$0.00	\$1.00	\$0.00
--- UNDISTRIBUTED EXPENDITURES ---				
--- Instruction ---				
11-000-100-561 Tuition to Other LEAs within State Regular	\$283,569.00	\$193,458.29	\$89,797.40	\$313.31
11-000-100-562 Tuition to Other LEAs within State Special	\$240,783.00	\$131,164.96	\$57,786.85	\$51,831.19
11-000-100-563 Tuition to Co.Voc.School Dist.-reg.	\$161,940.00	\$97,006.00	\$41,574.00	\$23,360.00
11-000-100-565 Tuition to Co.Spec.Serv. & Reg. Day schls	\$621,266.00	\$19,896.66	\$488,086.34	\$113,283.00
11-000-100-566 Tuition to Priv Sch for Disbl w/i State	\$206,833.00	\$92,588.37	\$56,890.03	\$57,354.60
11-000-100-568 Tuition - State Facilities	\$35,465.00	.00	\$35,465.00	.00
TOTAL	\$1,549,856.00	\$534,114.28	\$769,599.62	\$246,142.10
--- Attendance and social work services ---				
11-000-211-100 Salaries	\$32,605.00	\$25,488.56	\$7,116.44	.00
11-000-211-300 Purchased Prof. & Tech. Svc.	\$2,000.00	\$1,556.11	.00	\$443.89
TOTAL	\$34,605.00	\$27,044.67	\$7,116.44	\$443.89
--- Health services ---				
11-000-213-100 Salaries	\$78,881.00	\$48,388.24	\$30,492.76	.00
11-000-213-300 Purchased Prof. & Tech. Svc.	\$65,225.00	\$32,436.25	\$32,503.75	\$285.00
11-000-213-600 Supplies and Materials	\$1,490.00	\$820.88	\$192.50	\$476.62
11-000-213-800 Other Objects	\$85.00	\$85.00	.00	.00
TOTAL	\$145,681.00	\$81,730.37	\$63,189.01	\$761.62
--- Speech, OT,PT & Related Svcs ---				
11-000-216-100 Salaries	\$61,109.00	\$36,665.40	\$24,443.60	.00
11-000-216-320 Purchased Prof. Ed. Services	\$35,950.00	\$25,356.56	\$10,352.35	\$241.09
11-000-216-600 Supplies and Materials	\$450.00	\$449.82	.00	\$0.18
TOTAL	\$97,509.00	\$62,471.78	\$34,795.95	\$241.27
--- Other support services - Students - Extra Srvc				
11-000-217-100 Salaries	\$14,063.00	.00	\$14,063.00	.00
11-000-217-320 Purchased Prof. Ed. Services	\$3,600.00	.00	.00	\$3,600.00
TOTAL	\$17,663.00	\$0.00	\$14,063.00	\$3,600.00
--- Guidance ---				
11-000-218-105 Sal Secr. & Clerical Asst.	\$18,025.00	\$14,517.92	\$3,507.08	.00
11-000-218-320 Purchased Prof. - Ed. Services	\$3,500.00	.00	.00	\$3,500.00
TOTAL	\$21,525.00	\$14,517.92	\$3,507.08	\$3,500.00
--- Child Study Teams ---				
11-000-219-104 Salaries Other Prof. Staff	\$237,230.00	\$108,946.36	\$121,983.64	\$6,300.00
11-000-219-105 Sal Secr. & Clerical Asst.	\$22,773.00	\$15,266.54	\$7,506.46	.00

Beverly City Board of Education
 GENERAL FUND - FUND 10
 STATEMENT OF APPROPRIATIONS
 COMPARED WITH EXPENDITURES AND ENCUMBRANCES
 For 8 Month Period Ending 02/28/2019

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-219-320 Purchased Prof. - Ed. Services	\$43,300.00	\$6,375.00	\$5,587.50	\$31,337.50
11-000-219-390 Other Purch. Prof. & Tech Svc.	\$8,300.00	\$689.68	.00	\$7,610.32
11-000-219-600 Supplies and Materials	\$2,800.00	\$285.88	\$240.63	\$2,273.49
11-000-219-800 Other Objects	\$1,780.00	.00	.00	\$1,780.00
TOTAL	\$316,183.00	\$131,563.46	\$135,318.23	\$49,301.31
--- Improv. of instr. Serv. ---				
11-000-221-102 Salaries Superv. of Instr.	\$239,677.00	\$135,373.88	\$104,303.12	.00
11-000-221-104 Salaries Other Prof. Staff	\$8,000.00	\$7,554.08	\$445.92	.00
11-000-221-105 Sal Secr. & Clerical Asst.	\$2,700.00	\$2,613.20	.00	\$86.80
11-000-221-11X Other Salaries	\$6,000.00	\$5,493.92	\$506.08	.00
11-000-221-390 Other Purch. Prof. & Tech Svc.	\$5,215.00	\$5,135.00	.00	\$80.00
11-000-221-600 Supplies and Materials	\$1,185.00	.00	.00	\$1,185.00
TOTAL	\$262,777.00	\$156,170.08	\$105,255.12	\$1,351.80
--- Educational media serv./sch.library ---				
11-000-222-300 Purchased Prof. & Tech Svc.	\$6,000.00	\$2,400.00	\$2,642.50	\$957.50
11-000-222-600 Supplies and Materials	\$5,500.00	\$4,283.97	.00	\$1,216.03
11-000-222-800 Other Objects	\$1,120.00	\$1,113.00	.00	\$7.00
TOTAL	\$12,620.00	\$7,796.97	\$2,642.50	\$2,180.53
--- Instructional Staff Training Services ---				
11-000-223-390 Other Purch. Prof. & Tech Svc.	\$890.00	.00	.00	\$890.00
11-000-223-500 Other Purchased Services (400-500 series)	\$18,610.00	\$12,537.89	\$1,653.60	\$4,418.51
TOTAL	\$19,500.00	\$12,537.89	\$1,653.60	\$5,308.51
--- Support services-general administration ---				
11-000-230-100 Salaries	\$150,981.00	\$96,139.81	\$54,841.19	\$0.00
11-000-230-331 Legal Services	\$49,400.00	\$6,146.25	\$1,097.16	\$42,156.59
11-000-230-332 Audit Fees	\$20,250.00	\$16,500.00	\$3,750.00	.00
11-000-230-339 Other Purchased Prof. Svc.	\$240.00	.00	.00	\$240.00
11-000-230-340 Purchased Tech. Services	\$2,000.00	\$1,724.00	.00	\$276.00
11-000-230-530 Communications/Telephone	\$4,510.00	\$2,494.83	\$817.17	\$1,198.00
11-000-230-585 BOE Other Purchased Prof. Svc.	\$1,000.00	.00	.00	\$1,000.00
11-000-230-590 Other Purchased Services	\$5,000.00	\$1,065.02	\$47.14	\$3,887.84
11-000-230-610 General Supplies	\$4,000.00	\$2,294.32	\$550.21	\$1,155.47
11-000-230-890 Misc. Expenditures	\$3,000.00	\$485.00	.00	\$2,515.00
11-000-230-895 BOE Membership Dues and Fees	\$7,000.00	\$4,988.50	.00	\$2,011.50
TOTAL	\$247,381.00	\$131,837.73	\$61,102.87	\$54,440.40
--- Support services-school administration ---				
11-000-240-105 Sal Secr. & Clerical Asst.	\$19,622.00	\$16,207.28	\$3,414.72	.00
11-000-240-300 Purchased Prof. & Tech. Svc.	\$700.00	\$700.00	.00	.00
11-000-240-600 Supplies and Materials	\$5,130.00	\$3,490.90	.00	\$1,639.10
11-000-240-800 Other Objects	\$500.00	\$500.00	.00	.00
TOTAL	\$25,952.00	\$20,898.18	\$3,414.72	\$1,639.10
--- Central Services ---				
11-000-251-100 Salaries	\$175,103.00	\$89,024.36	\$86,078.64	.00

Beverly City Board of Education
 GENERAL FUND - FUND 10
 STATEMENT OF APPROPRIATIONS
 COMPARED WITH EXPENDITURES AND ENCUMBRANCES
 For 6 Month Period Ending 02/28/2019

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-251-340 Purchased Technical Services	\$29,700.00	\$2,331.42	\$378.29	\$26,990.29
11-000-251-592 Misc Pur Serv (400-500 series)	\$4,000.00	.00	.00	\$4,000.00
11-000-251-600 Supplies and Materials	\$4,000.00	\$2,551.32	\$349.22	\$1,099.46
11-000-251-89X Other Objects	\$3,200.00	.00	.00	\$3,200.00
TOTAL	\$216,003.00	\$93,907.10	\$86,806.15	\$35,289.75
--- Admin. Info. Technology ---				
11-000-252-340 Purchased Technical Services	\$12,000.00	\$4,178.00	.00	\$7,822.00
TOTAL	\$12,000.00	\$4,178.00	\$0.00	\$7,822.00
TOTAL Cent. Svcs. & Admin IT	\$228,003.00	\$98,085.10	\$86,806.15	\$43,111.75
--- Required Maint.for School Facilities ---				
11-000-261-420 Cleaning, Repair & Maint. Svc	\$38,093.00	\$18,727.21	\$4,495.50	\$14,870.29
11-000-261-610 General Supplies	\$35,000.00	\$26,587.67	\$4,705.35	\$3,706.98
TOTAL	\$73,093.00	\$45,314.88	\$9,200.85	\$18,577.27
--- Custodial Services ---				
11-000-262-1XX Salaries	\$119,721.00	\$82,131.47	\$37,589.53	\$0.00
11-000-262-300 Purchased Prof. & Tech. Svc.	\$57,510.00	\$38,946.18	\$16,254.93	\$2,308.89
11-000-262-420 Cleaning, Repair & Maint. Svc.	\$72,521.00	\$48,696.29	\$22,329.28	\$1,495.43
11-000-262-441 Rental of Land & Bldgs Other Than Lease	\$9,500.00	\$466.00	\$98.00	\$8,936.00
11-000-262-490 Other Purchased Property Svc.	\$4,000.00	\$638.00	.00	\$3,362.00
11-000-262-520 Insurance	\$100.00	.00	.00	\$100.00
11-000-262-590 Misc. Purchased Services	\$7,000.00	\$1,814.68	.00	\$5,185.32
11-000-262-610 General Supplies	\$6,000.00	\$131.14	.00	\$5,868.86
11-000-262-621 Energy (Natural Gas)	\$58,000.00	\$6,349.50	\$6,650.50	\$45,000.00
11-000-262-622 Energy (Electricity)	\$67,000.00	\$11,908.13	\$20,091.87	\$35,000.00
11-000-262-8XX Other Objects	\$5,000.00	\$0.00	\$214.00	\$4,786.00
TOTAL	\$406,352.00	\$191,081.39	\$103,228.11	\$112,042.50
--- Security ---				
11-000-266-100 Salaries	\$44,500.00	\$22,720.00	\$21,710.00	\$70.00
TOTAL	\$44,500.00	\$22,720.00	\$21,710.00	\$70.00
TOTAL Oper & Maint of Plant Services	\$523,945.00	\$259,116.27	\$134,138.96	\$130,689.77
--- Student transportation services ---				
11-000-270-161 Sal Pupil Trans(Bet Home & Sch)-Sp Ed	\$47,960.00	\$21,357.72	.00	\$26,602.28
11-000-270-162 Sal Pupil Trans.Other than Bet Home & Sch	\$15,553.00	\$13,771.64	\$1,781.36	.00
11-000-270-511 Contract Svc (btw Home & Sch.)-vendors	\$35,799.00	\$22,000.86	\$9,428.94	\$4,369.20
11-000-270-512 Contract Svc (other btw home & sch)-vndrs	\$10,000.00	.00	\$600.00	\$9,400.00
11-000-270-513 Contract Svc (btw home & sch.)-joint agree	\$8,500.00	.00	.00	\$8,500.00
11-000-270-514 Contract Svc (Sp Ed.)-vendors	\$5,000.00	.00	.00	\$5,000.00
11-000-270-515 Contract Svc (Sp Ed.)-joint agreements	\$6,000.00	.00	.00	\$6,000.00
11-000-270-517 Contract Svc (reg std) - ESCs	\$24,903.00	\$8,460.90	.00	\$16,442.10
11-000-270-518 Contract Svc (Sp Ed) - ESCs	\$180,000.00	\$85,512.01	\$76,355.61	\$18,132.38

Beverly City Board of Education
 GENERAL FUND - FUND 10
 STATEMENT OF APPROPRIATIONS
 COMPARED WITH EXPENDITURES AND ENCUMBRANCES
 For 8 Month Period Ending 02/28/2019

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-270-503 Contr Svc-Aid in Lieu Paymnts-Non Pub Sch	\$34,709.00	\$19,425.00	\$15,284.00	.00
11-000-270-610 General Supplies	\$3,500.00	.00	\$3,223.00	\$277.00
TOTAL	\$371,924.00	\$170,528.13	\$106,672.91	\$94,722.96
--- Personal Services-Employee Benefits---				
11-XXX-XXX-210 Group Insurance	\$7,218.00	\$3,548.00	.00	\$3,670.00
11-XXX-XXX-220 Social Security Contributions	\$70,000.00	\$45,028.72	\$24,971.28	.00
11-XXX-XXX-241 Other Retirement Contrib. - PERS	\$55,423.00	\$178.50	\$55,223.00	\$21.50
11-XXX-XXX-242 Other Retirement Contrib. - ERIP	\$1,000.00	\$43.33	.00	\$956.67
11-XXX-XXX-250 Unemployment Compensation	\$30,000.00	\$2,895.22	\$27,104.78	.00
11-XXX-XXX-260 Workman's Compensation	\$42,200.00	\$42,124.10	.00	\$75.90
11-XXX-XXX-270 Health Benefits	\$899,295.00	\$503,549.25	\$304,233.13	\$91,512.62
11-XXX-XXX-280 Tuition Reimbursement	\$10,000.00	\$1,071.11	\$899.94	\$8,028.95
11-XXX-XXX-290 Other Employee Benefits	\$31,500.00	\$6,783.51	\$23,181.98	\$1,534.51
TOTAL	\$1,146,636.00	\$605,221.74	\$435,614.11	\$105,800.15
Total Undistributed Expenditures	\$5,021,760.00	\$2,313,634.57	\$1,964,890.27	\$743,235.16
*** TOTAL CURRENT EXPENSE EXPENDITURES ***	\$7,124,685.00	\$3,553,070.41	\$2,782,266.76	\$789,347.83
*** TOTAL CURRENT EXPENSE EXPENDITURES & TRANSFERS ***	\$7,124,685.00	\$3,553,070.41	\$2,782,266.76	\$789,347.83

Beverly City Board of Education
 GENERAL FUND - FUND 10
 STATEMENT OF APPROPRIATIONS
 COMPARED WITH EXPENDITURES AND ENCUMBRANCES
 For 8 Month Period Ending 02/28/2019

	Appropriations	Expenditures	Encumbrances	Available Balance
*** CAPITAL OUTLAY ***				
--- EQUIPMENT ---				
Undist. Exp. - Non-instructional Services				
12-000-300-730 Non-instructional services	\$89,000.00	.00	\$83,509.00	\$5,491.00
TOTAL	\$89,000.00	\$0.00	\$83,509.00	\$5,491.00
--- Facilities acquisition and construction services ---				
12-000-400-390 Other Purchased Prof. & Tech Services	\$1,200.00	\$1,119.00	.00	\$81.00
Sub Total	\$1,200.00	\$1,119.00	\$0.00	\$81.00
TOTAL	\$1,200.00	\$1,119.00	\$0.00	\$81.00
TOTAL CAPITAL OUTLAY EXPENDITURES	\$90,200.00	\$1,119.00	\$83,509.00	\$5,572.00

Beverly City Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 8 Month Period Ending 02/28/2019

	Appropriations	Expenditures	Encumbrances	Available Balance
*** EDUCATION JOBS FUND **				
*** FEMA COMMUNITY DEVELOPMENT BLOCK GRANT ***				
TOTAL GENERAL FUND EXPENDITURES	\$7,214,885.00	\$3,554,189.41	\$2,865,775.76	\$794,919.83

REPORT OF THE SECRETARY CERTIFICATION PAGE
TO THE BOARD OF EDUCATION
Beverly City Board of Education
General Fund - Fund 10

For 8 Month Period Ending 02/28/2019

I, _____, Board Secretary/Business Administrator
certify that no line item account has encumbrances and expenditures,
which in total exceed the line item appropriation in violation of N.J.A.C. 6A:23A-16.10(c)3.

Board Secretary/Business Administrator

Date

All Accounts in the Expense Account File appear to be included in the details of THE REPORT OF THE SECRETARY

3/6 5:22pm

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Beverly City Board of Education
School-Based Budget - Fund 15
Interim Balance Sheet
For 8 Month Period Ending 02/28/19

ASSETS AND RESOURCES

--- A S S E T S ---

--- R E S O U R C E S ---

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Beverly City Board of Education
School-Based Budget - Fund 15
Interim Balance Sheet
For 8 Month Period Ending 02/28/19

LIABILITIES AND FUND EQUITY

FUND BALANCE

--- Appropriated ---

Reserved fund balance:

--- Unappropriated ---

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Beverly City Board of Education
School-Based Budget - Fund 15
Interim Balance Sheet
For 8 Month Period Ending 02/28/19

LIABILITIES AND FUND EQUITY

RECAPITULATION OF FUND BALANCE:

	Budgeted	Actual	Variance
	_____	_____	_____
Less: Adjust for prior year encumb.	\$0.00	\$0.00	
	_____	_____	_____

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Beverly City Board of Education

School-Based Budget - Fund 15
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE
For 8 Month Period Ending 02/28/19

*** REVENUES/SOURCES OF FUNDS ***

BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
ESTIMATED	ACTUAL	UNREALIZED	
_____	_____	_____	

1/1/2019

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Beverly City Board of Education

School-Based Budget - FUND 15
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 8 Month Period Ending 02/28/19

	Appropriations	Expenditures	Encumbrances	Available Balance
*** APPROPRIATIONS ***				
--- SPECIAL EDUCATION - INSTRUCTION ---				
--- UNDISTRIBUTED EXPENDITURES ---				

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Beverly City Board of Education
School-Based Budget - Fund 15
Interim Balance Sheet
For 8 Month Period Ending 02/28/19

CAPITAL OUTLAY

<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available Balance</u>

REPORT OF THE SECRETARY CERTIFICATION PAGE
TO THE BOARD OF EDUCATION
Beverly City Board of Education
School-Based Budget - Fund 15

For 8 Month Period Ending 02/28/19

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Board Secretary/Business Administrator

Date

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REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Beverly City Board of Education
Special Revenue Fund - Fund 20
Interim Balance Sheet
For 8 Month Period Ending 02/28/19

ASSETS AND RESOURCES

--- A S S E T S ---

101	Cash in bank		\$314,638.90
	Accounts receivable:		
141	Intergovernmental - State	\$22,077.10	
142	Intergovernmental - Federal	\$129,735.98	
143	Intergovernmental - Other	\$0.27	
153,154	Other (net of estimated uncollectible of \$___)	(\$0.27)	
			\$151,813.08

--- R E S O U R C E S ---

301	Estimated Revenues	\$571,696.00	
302	Less Revenues	(\$256,200.00)	
			\$315,496.00
	Total assets and resources		\$781,947.98

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Beverly City Board of Education
 Special Revenue Fund - Fund 20
 Interim Balance Sheet
 For 8 Month Period Ending 02/28/19

LIABILITIES AND FUND EQUITY

--- LIABILITIES ---

481	Deferred revenues	\$168,161.42
	Other current liabilities	\$339,320.58
	TOTAL LIABILITIES	\$507,482.00

FUND BALANCE

--- Appropriated ---

753	Reserve for encumbrances - Current Year	\$134,930.21
601	Appropriations	\$571,696.00
602	Less: Expenditures	\$297,230.02
603	Encumbrances	\$134,930.21 (\$432,160.23)
		\$139,535.77
	TOTAL FUND BALANCE	\$274,465.98
	TOTAL LIABILITIES AND FUND EQUITY	\$781,947.98

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Beverly City Board of Education
 Special Revenue Fund - Fund 20
 INTERIM STATEMENTS COMPARING
 BUDGET REVENUE WITH ACTUAL TO DATE AND
 APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
 For 8 Month Period Ending 02/28/19

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
3XXX	From State Sources	\$256,200.00	\$256,200.00		.00
4XXX	From Federal Sources	\$315,496.00	.00		\$315,496.00
TOTAL REVENUE/SOURCES OF FUNDS		\$571,696.00	\$256,200.00		\$315,496.00
*** EXPENDITURES ***					
		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
STATE PROJECTS:					
	Preschool Education Aid	\$256,200.00	\$115,897.95	\$85,025.05	\$55,277.00
TOTAL STATE PROJECTS		\$256,200.00	\$115,897.95	\$85,025.05	\$55,277.00
FEDERAL PROJECTS:					
	NCLB Title I - Part A/D	\$176,012.00	\$95,057.67	\$7,719.56	\$73,234.77
	I.D.E.A. Part B (Handicapped)	\$115,860.00	\$72,454.40	\$40,185.60	\$3,220.00
	NCLB Title II - Part A/D	\$13,054.00	\$3,250.00	\$2,000.00	\$7,804.00
	NCLB Title IV	\$10,570.00	\$10,570.00	.00	.00
TOTAL FEDERAL PROJECTS		\$315,496.00	\$181,332.07	\$49,905.16	\$84,258.77
*** TOTAL EXPENDITURES ***		\$571,696.00	\$297,230.02	\$134,930.21	\$139,535.77

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Beverly City Board of Education
 SPECIAL REVENUE - FUND 20
 SCHEDULE OF REVENUES
 ACTUAL COMPARED WITH ESTIMATED
 For 8 Month Period Ending 02/28/19

		ESTIMATED	ACTUAL	UNREALIZED
		-----	-----	-----
--- LOCAL SOURCES ---				
--- STATE SOURCES ---				
3218	Preschool Education Aid	\$256,200.00	\$256,200.00	.00
Total Revenue from State Sources		\$256,200.00	\$256,200.00	\$0.00
--- FEDERAL SOURCES ---				
4411-16	Title I	\$176,012.00	.00	\$176,012.00
4420-29	I.D.E.A. Part B (Handicapped)	\$115,860.00	.00	\$115,860.00
4XXX	Other Federal Aids	\$23,624.00	\$0.00	\$23,624.00
Total Revenues from Federal Sources		\$315,496.00	\$0.00	\$315,496.00
TOTAL REVENUES/SOURCES OF FUNDS		\$571,696.00	\$256,200.00	\$315,496.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Beverly City Board of Education
Special Revenue Fund - Fund 20
STATEMENT OF APPROPRIATIONS - RESTRICTED STATE ENTITLEMENTS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 8 Month Period Ending 02/28/19

	Appropriations	Expenditures	Encumbrances	Available Balance
State Projects:				
PRESCHOOL EDUCATION AID				
--- Preschool Education Aid - Instruction ---				
20-218-100-101 Salaries of Teachers	\$184,256.00	\$112,965.00	\$67,476.00	\$3,815.00
20-218-100-106 Other Sal. For Instruction	\$20,482.00	\$2,932.95	\$17,549.05	.00
TOTAL Instruction	\$204,738.00	\$115,897.95	\$85,025.05	\$3,815.00
--- Preschool Education Aid - Support Services ---				
20-218-200-200 Personal Services - Employee Benefits	\$51,462.00	.00	.00	\$51,462.00
TOTAL Support Services	\$51,462.00	\$0.00	\$0.00	\$51,462.00
TOTAL PRESCHOOL EDUCATION AID	\$256,200.00	\$115,897.95	\$85,025.05	\$55,277.00
Other State Projects:				
PRESCHOOL EXPANSION GRANT				
TOTAL OTHER STATE PROJECTS	\$256,200.00	\$115,897.95	\$85,025.05	\$55,277.00
20-XXX-XXX-XXX All Other State/Fed/Loc Projects	\$315,496.00	\$181,332.07	\$49,905.16	\$84,258.77
TOTAL EXPENDITURE	\$571,696.00	\$297,230.02	\$134,930.21	\$139,535.77

REPORT OF THE SECRETARY CERTIFICATION PAGE
TO THE BOARD OF EDUCATION
Beverly City Board of Education

Special Revenue Fund - Fund 20
For 8 Month Period Ending 02/28/19

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Board Secretary/Business Administrator

Date

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3/6 5:22pm

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Beverly City Board of Education
Capital Projects Fund - Fund 30
Interim Balance Sheet
For 8 Month Period Ending 02/28/19

ASSETS AND RESOURCES

--- A S S E T S ---

101 Cash in bank (\$233,861.56)

--- R E S O U R C E S ---

Total assets and resources (\$233,861.56)

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Beverly City Board of Education

Capital Projects Fund - Fund 30
Interim Balance Sheet
For 8 Month Period Ending 02/28/19

LIABILITIES AND FUND EQUITY

FUND BALANCE

--- Appropriated ---

--- Unappropriated ---

770 Fund balance (\$233,861.56)

TOTAL FUND BALANCE (\$233,861.56)

TOTAL LIABILITIES AND FUND EQUITY (\$233,861.56)

REPORT OF THE SECRETARY CERTIFICATION PAGE
TO THE BOARD OF EDUCATION
Beverly City Board of Education

Capital Projects Fund - Fund 30
For 8 Month Period Ending 02/28/19

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Board Secretary/Business Administrator

Date

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REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Beverly City Board of Education
Debt Service Fund - Fund 40
Interim Balance Sheet
For 8 Month Period Ending 02/28/19

ASSETS AND RESOURCES

--- A S S E T S ---

101	Cash in bank		\$145,132.24
-----	--------------	--	--------------

--- R E S O U R C E S ---

301	Estimated Revenues	\$81,894.00	
			<u>\$81,894.00</u>

	Total assets and resources		<u>\$227,026.24</u>
--	----------------------------	--	---------------------

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Beverly City Board of Education

Debt Service Fund - Fund 40
 Interim Balance Sheet
 For 8 Month Period Ending 02/28/19

LIABILITIES AND FUND EQUITY

FUND BALANCE

--- Appropriated ---

Reserved fund balance:

601	Appropriations	\$81,894.00	
			\$81,894.00
	Total Appropriated		\$81,894.00

--- Unappropriated ---

770	Fund Balance		\$145,132.24
-----	--------------	--	--------------

TOTAL FUND BALANCE

\$227,026.24

TOTAL LIABILITIES AND FUND EQUITY

\$227,026.24

RECAPITULATION OF FUND BALANCE:

	Budgeted	Actual	Variance
Appropriations	\$81,894.00	\$0.00	\$81,894.00
Revenues	(\$81,894.00)	\$0.00	(\$81,894.00)
--- Change in Maint. / Capital reserve account ---			
Less: Adjust for prior year encumb.	\$0.00	\$0.00	

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Beverly City Board of Education

Debt Service Fund - Fund 40
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 8 Month Period Ending 02/28/19

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
*** REVENUES/SOURCES OF FUNDS ***				
--- Local Sources ---				
1210	Local tax levy	\$81,894.00	.00	\$81,894.00
	Total Local Sources	<u>\$81,894.00</u>	<u>\$0.00</u>	<u>\$81,894.00</u>
	TOTAL REVENUE/SOURCES OF FUNDS	<u>\$81,894.00</u>	<u>\$0.00</u>	<u>\$81,894.00</u>

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Beverly City Board of Education

Debt Service Fund - Fund 40
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 8 Month Period Ending 02/28/19

*** EXPENDITURES ***	APPROPRIATIONS	EXPENDITURES/Enc.	AVAILABLE BALANCE
	<u> </u>	<u> </u>	<u> </u>
--- Additional State School Bldg. Aid - Ch. 10 ---			
40-703-510-830 Interest	\$21,894.00	.00	\$21,894.00
40-703-510-910 Redemption of principal	\$60,000.00	.00	\$60,000.00
	<u> </u>	<u> </u>	<u> </u>
TOTAL	\$81,894.00	\$0.00	\$81,894.00
	<u> </u>	<u> </u>	<u> </u>
TOTAL USES OF FUNDS BEFORE TRANSFERS	\$81,894.00	\$0.00	\$81,894.00
	<u> </u>	<u> </u>	<u> </u>
*** TOTAL USES OF FUNDS ***	\$81,894.00	\$0.00	\$81,894.00
	<u> </u>	<u> </u>	<u> </u>

REPORT OF THE SECRETARY CERTIFICATION PAGE
TO THE BOARD OF EDUCATION
Beverly City Board of Education
Debt Service Fund - Fund 40

For 8 Month Period Ending 02/28/19

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Board Secretary/Administrator

Date

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REPORT OF THE TREASURER TO THE BOARD OF EDUCATION

BEVERLY CITY SCHOOLS
ALL FUNDS

FOR THE MONTH ENDING: FEBRUARY 2019

CASH REPORT					
FUNDS		(1) Beginning Cash Balance REVISED	(2) Cash Receipts This Month	(3) Cash Disbursements This Month	(4) Ending Cash Balance
GOVERNMENTAL FUNDS					
1	General Fund - Fund 10	3,066,977.19	874,632.84	477,299.70	3,464,310.33
2		0.00			0.00
3	ED JOBS - Fund 18	-			-
4	Special Revenue Fund - Fund 20 (see page 2)	357,569.97		50,574.07	306,995.90
5	Capital Project Fund - Fund 30	16,084.59	1.23		16,085.82
	Debt Service Fund - Fund 40	130,704.37			130,704.37
6					
	Total Governmental Funds (Lines 1 thru 5)	3,571,336.12	874,634.07	527,873.77	3,918,096.42
ENTERPRISE FUNDS					
7					
10	Food Program Fund - Fund 60	84,865.62	21,953.66	15,900.20	90,919.08
8					-
9					-
11					-
12					
	Total Operating Account	3,656,201.74	896,587.73	543,773.97	4,009,015.50
TRUST AND AGENCY FUNDS					
13					
14	Payroll	19,830.55	195,874.41	195,874.41	19,830.55
15	Payroll Agency - Fund 90	37,696.20	75,594.71	147,781.11	(34,490.20)
16	FSA account	117.94			117.94
17					
18	Other - School Activities	7,352.79	1,428.95	1,807.60	6,974.14
	Total Trust & Agency Funds (Lines 13 thru 15)	64,997.48	272,898.07	345,463.12	(7,567.57)
19					
	Total All Funds (Lines 6,12, and 16)	3,721,199.22	1,169,485.80	889,237.09	4,001,447.93

Pablo Canela

Treasurer of School Moneys

3/23/2019

REPORT OF THE TREASURER TO THE BOARD OF EDUCATION

BEVERLY CITY SCHOOLS
SPECIAL REVENUE FUND

FOR THE MONTH ENDING: FEBRUARY 2019

CASH REPORT					
SPECIAL REVENUE FUND		(1) Beginning Cash Balance	(2) Cash Receipts This Month	(3) Cash Disbursements this Month	(4) Ending Cash
1	Local Project	120,085.76			120,085.76
2	Early Childhood Program Aid	530,400.69			530,400.69
3	Preschool Education Aid	(54,487.83)		20,408.81	(74,896.64)
4	DEPA	10,752.22			10,752.22
	TARA	8,806.06			8,806.06
	Distance Learning Network Aid	3,508.00			3,508.00
	Character Education Aid	3,470.95			3,470.95
	Mentoring Aid	2,058.00			2,058.00
11	Other- State	7,643.00			7,643.00
12	P.L. 103-382 Title I & III	(199,886.13)		15,046.74	(214,932.87)
13	P.L. 103-382 Title II	(47,559.23)			(47,559.23)
14	P.L. 103-382 Title IV	(61,323.10)			(61,323.10)
15	P.L. 103-382 Title V	727.40			727.40
17	I.D.E.A. Part B (Handicapped)	(154,407.18)		15,118.52	(169,525.70)
18	P.L. 101-392 Vocational	-			-
19	P.L. 91-230 Adult Basic Education	-			-
20	Other -	187,781.36			187,781.36
		-			-
	Total Special Revenues (Line 1 thru 20) (Must agree with line 3, page 1	357,569.97	-	50,574.07	306,995.90

Form A - 149

Bank Reconciliation

Bank Name	Beneficial	Prepared by
Account number	General operating Acct	Date:
Statement Date	February 28, 2019	
Fund/Funds	10,,20,40,	

1	Balance per Bank				4,274,194.91
	Reconciling Items				
	Additions				
	Deposits in transit				
	Date				
	Amount				
2a					
2b					
2c					
2d	Total D.I.T.'s				
2	Misc	2,349.06			
3	Total Additions		2,349.06		
	Deductions				
	Outstanding Checks				
	(attached list)	283,614.29			
4	Other (explain)	-			
5					
6	Total Deductions		283,614.29		
7	Net Reconciling Items				(281,265.23)
8	Adjusted Balance per Bank As of		February 28, 2019		3,992,929.68

9	Balance per Board Secretary's Records As of		2/28/2019	**	3,080,736.94
	Reconciling Items:				
	Additions				
10	Interest Earned	-			
11	Other (Explain)		Pending journal entries		
12	Total Additions		-		
	Deductions				
13	Bank Charges				
14	Other (Explain)	(912,192.74)	Pending journal entries		
15	Total deductions		(912,192.74)		
16	Net Reconciling Items				912,192.74
17	Adjusted Board Secretary's Balance As of		February 28, 2019		3,992,929.68

* Line 8 MUST EQUAL line 17.

** If for general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report

Form A - 149

Bank Reconciliation

Bank Name	Beneficial		Prepared by
Account number	REFERENDUM ACCT		Date:
Statement Date	February 28, 2019		
Fund/Funds	FUND 30		

1	Balance per Bank				16,085.82
	Reconciling Items				
	Additions				
	Deposits in transit				
	Date				
	Amount				
2a					
2b					
2c					
2d	Total D.I.T.'s				
2	Misc	-			
3	Total Additions		-		
	Deductions				
	Outstanding Checks				
	(attached list)	-			
4					
5	Other (explain)	-			
6	Total Deductions		-		
7	Net Reconciling Items				-
8	Adjusted Balance per Bank As of		February 28, 2019		16,085.82
9	Balance per Board Secretary's Records As of		2/28/2019	**	(233,861.56)
	Reconciling Items:				
	Additions				
10	Interest Earned	-			
11	Other (Explain)	249,947.38	Pending journal entries		
12	Total Additions		249,947.38		
	Deductions				
13	Bank Charges				
14	Other (Explain)		Pending journal entries		
15	Total deductions		-		
16	Net Reconciling items				249,947.38
17	Adjusted Board Secretary's Balance As of		February 28, 2019		16,085.82

* Line 8 MUST EQUAL line 17.

** If for general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report

Page 3a.1

Form A - 149

Bank Reconciliation

Bank Name	Beneficial	Prepared by
Account number	2400000357	Date:
Statement Date	February 28, 2019	
Fund/Funds	Net Payroll	

1	Balance per Bank				27,490.82
	Reconciling Items				
	Additions				
	Deposits in transit				
	Date				
	Amount				
2a					
2b					
2c	Misc				
2d	Misc				
2	Misc		-		
3	Total Additions			-	
	Deductions				
	Outstanding Checks				
4	(attached list)	7,660.27			
5	Other (explain)		-		
6	Total Deductions			7,660.27	
7	Net Reconciling Items				(7,660.27)
8	Adjusted Balance per Bank As of		February 28, 2019		19,830.55
9	Balance per Board Secretary's Records As of			**	-
	Reconciling Items:				
	Additions				
10	Interest Earned				
11	Other (Explain)				
12	Total Additions			-	
	Deductions				
13	Bank Charges				
14	Other (Explain)				
15	Total deductions			-	
16	Net Reconciling items				-
17	Adjusted Board Secretary's Balance As of			*	-

* Line 8 MUST EQUAL line 17.
 ** If for general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report

Form A - 149

Bank Reconciliation

Bank Name	Beneficial	Prepared by
Account number	6101433275	Date:
Statement Date	February 28, 2019	
Fund/Funds	Payroll Agency (90)	

1	Balance per Bank				1,372.24
	Reconciling Items				
	Additions				
	Deposits in transit				
	Date				
	Amount				
2a					
2b					
2c					
2d					
2	MISC	-	-		
3	Total Additions		-		
	Deductions				
	Outstanding Checks				
	(attached list)	35,862.44			
4	Other (prior period voids)	-			
5	Total Deductions		35,862.44		
6	Net Reconciling Items				(35,862.44)
7					
8	Adjusted Balance per Bank As of		February 28, 2019		(34,490.20)

9	Balance per Board Secretary's Records As of			**	
	Reconciling Items:				
	Additions				
	Interest Earned				
10	Other (Explain)				
11	Total Additions		-		
12	Deductions				
	Bank Charges				
13	Other (Explain)				
14	Total deductions		-		
15	Net Reconciling items				-
16					
17	Adjusted Board Secretary's Balance As of			*	-

* Line 8 MUST EQUAL line 17.

** If for general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report



Form A - 149

Bank Reconciliation

Bank Name	Beneficial	Prepared by
Account number	2400000340	Date:
Statement Date	February 28, 2019	
Fund/Funds	School Activities	

1	Balance per Bank				6,974.14
	Reconciling Items				
	Additions				
	Deposits in transit				
	Date				
	Amount				
2a					
2b					
2c					
2d					
2	total D.I.T.'s				
3	Total Additions				
	Deductions				
	Outstanding Checks				
4	(attached list)		0.00		
5	Other - due current fund		0.00		
6	Total Deductions			0.00	
7	Net Reconciling Items				0.00
8	Adjusted Balance per Bank As of		February 28, 2019		6,974.14

See Page 3d for Summary

9	Balance per Board Secretary's Records As of				**
	Reconciling Items:				
	Additions				
10	Interest Earned				
11	Other (Explain)				
12	Total Additions			-	
	Deductions				
13	Bank Charges				
14	Other (Explain)				
15	Total deductions			-	
16	Net Reconciling items				-
17	Adjusted Board Secretary's Balance As of				*

* Line 8 MUST EQUAL line 17.

** If for general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report

Form A - 149

Bank Reconciliation

Bank Name	Beneficial		Prepared by
Account number	9500064390		Date:
Statement Date	February 28, 2019		
Fund/Funds	FSA account		
1 Balance per Bank			
			117.94
	Reconciling Items		
	Additions		
	Deposits in transit		
	Date	Amount	
2a			
2b			
2c			
2d			
2	total D.I.T.'s		
3	Total Additions		
	Deductions		
	Outstanding Checks		
4	(attached list)	0.00	
5	Other - due current fund	0.00	
6	Total Deductions		0.00
7	Net Reconciling Items		0.00
8	Adjusted Balance per Bank As of		117.94
	February 28, 2019		
See Page 3d for Summary			
9	Balance per Board Secretary's Records As of		**
	Reconciling Items:		
	Additions		
10	Interest Earned		
11	Other (Explain)		
12	Total Additions		-
	Deductions		
13	Bank Charges		
14	Other (Explain)		
15	Total deductions		-
16	Net Reconciling items		-
17	Adjusted Board Secretary's Balance As of		*
			-
<p>* Line 8 MUST EQUAL line 17.</p> <p>** If for general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report</p>			
Page 3h-f			

BEVERLY CITY SCHOOLS
ANALYSIS OF RECONCILING ITEMS
As of 2-28-2019

FUND-10

cash per Board Secretary's Report (Fund 10,16,17)

2,530,043.72

NEEDED GENERAL LEDGER ADJUSTMENTS:

Prior year diff 6-30-18		884,129.39
July - June serv charges		(2,896.89)
Payroll posting/transfers		(1,170.67)
Payroll posting/transfers -agency	9/24/2018	(8,712.63)
Transfer to FSA		(300.00)
Wire transfer 9-4-18		(10,946.88)
due to payroll agency 2-28-19 payroll		74,164.29

934,266.61

cash per Treasurer school monies report

3,464,310.33

FUND 20 **20**
cash per Board Secretary's Report

_____ - 314,638.90

NEEDED GENERAL LEDGER ADJUSTMENTS:

Prior year diff 6-30-18

(7,643.00)

(7,643.00)

cash per Treasurer school monies report

306,995.90

FUND 30

cash per Board Secretary's Report

(233,861.56)

NEEDED GENERAL LEDGER ADJUSTMENTS:

Prior year diff 6-30-18

249,936.66

Due to current fund -payroll charges

Due to current fund disb adj

trnsfer from general fund

fund 30 acct check

Interest

10.72

249,947.38

cash per Treasurer school monies report

16,085.82

FUND 40

cash per Board Secretary's Report

145,132.24

NEEDED GENERAL LEDGER ADJUSTMENTS:

Prior year diff 6-30-18

(14,427.87)

(14,427.87)

cash per Treasurer school monies report

130,704.37

MISC

FUND 60

cash per Balance Sheet.

90,922.08

NEEDED GENERAL LEDGER ADJUSTMENTS:

misc adj

(3.00)

(3.00)

cash per Treasurer school monies report

90,919.08

BEVERLY CITY SCHOOLS
 OUTSTANDING CHECK LIST

1/31/2019

CHECK #	AMOUNT	CHECK #	AMOUNT	CHECK #	AMOUNT
---------	--------	---------	--------	---------	--------

OPERATING ACCOUNT

PAGE 1

16502	34.65	23759	13,858.00		
17961	867.83	23783	625.00		
18116	1,605.20	23797	800.00		
18815	7.50	23807	299.00		
18870	180.00				
19035	600.00				
19086	437.50				
19652	12.40				
19653	14.20				
21136	391.68				
21845	32,981.00				
22596	11,720.00				
22605	36,399.00				
22976	8,287.50				
23357	166,061.03				
23367	200.00				
23632	999.80				
23657					
23670	800.00				
23729	6,375.00				
23738	58.00				

268,032.29

15,582.00

-

BEVERLY CITY SCHOOLS
OUTSTANDING CHECK LIST

1/31/2019

CHECK #	AMOUNT	CHECK #	AMOUNT	CHECK #	AMOUNT
---------	--------	---------	--------	---------	--------

TOTAL OPERATING ACCT OS	<u>283,614.29</u>
-------------------------	-------------------

BEG BAL OS CKS	269,847.03
ISSUED	193,687.75
CASHED	(179,920.49)
void	
	<u>283,614.29</u>

BEVERLY CITY SCHOOLS
 OUTSTANDING CHECK LIST

1/31/2019

CHECK #	AMOUNT	CHECK #	AMOUNT	CHECK #	AMOUNT
<u>NET PAYROLL ACCOUNT</u>					

202822 182.23

205215 167.61

218151 1,636.49

218152 466.55

218153 86.45

218154 168.45

206123 984.06

206225 539.01

207363 128.39

209414 1,470.75

211739 85.80

212824 5.27

214204 87.25

214205 198.20

216090 963.13

216862 307.27

217139 138.20

217223

217513 45.16

5,302.33

2,357.94

-

TOTAL O/S CHECKS -PAYROLL ACCT

7,660.27

BEG BAL OS CKS

ISSUED 5,474.60
 CASHED 4,659.74
 (2,474.07)

7,660.27

void in prev month

BEVERLY CITY SCHOOLS
OUTSTANDING CHECK LIST

1/31/2019

CHECK # AMOUNT CHECK # AMOUNT CHECK # AMOUNT
PAYROLL AGENCY

10539	14.20
11612	5,340.00
11666	905.02
11667	272.86
11668	217.82
11669	5,340.00
11670	16,698.86
11671	1,175.00
11672	4,638.50
11673	885.18
11674	375.00

35,862.44

BEG BAL OS CKS	30,600.11
ISSUED	39,166.50
CASHED	(33,904.17)
void	
	<u>35,862.44</u>

BEVERLY CITY SCHOOLS
OUTSTANDING CHECK LIST

1/31/2019

CHECK #	AMOUNT	CHECK #	AMOUNT	CHECK #	AMOUNT
<u>FUND 30 REFERENDUM ACCOUNT</u>					

18

-
=====

BEG BAL OS CKS	-
ISSUED	-
CASHED	-
void	-
	=====
	-
	=====

Beverly City Board of Education Monthly Transfer Report

10C

v2_s1701
02/28/2019

Budget Category	Accounts	Original Budget	Revenues Allowed + Pr Yr Reserve	Orig + Rvnues Allowed + Pr Yr Reserve	Maximum Transfer Out Allowed	YTD Net Transfers	% change of Transfers	Remaining Transfers Out Allowed	Account Balance
Regular Programs	11-1XX-100-XXX 12-1XX-100-XXX 13-1XX-100-XXX 15-1XX-100-XXX 18-1XX-100-XXX	1,642,637.00	0.00	1,642,637.00	164,263.70	(72,803.00)	-4.43	91,460.70	34,177.95
Special Education, Basic Skills/Remedial and Bilingual Instruction and Speech/OT/PT and Ex	1X-2XX-100-XXX 1X-000-216-XXX 1X-000-217-XXX	556,660.00	0.00	556,660.00	55,666.00	70,102.00	12.59	125,768.00	12,970.17
Vocational Programs-Local	1X-3XX-100-XXX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
School-Spon. Co/Extra-Curr. Activities, School Sponsored Athletics, and Other Instructions	11-4XX-100-XXX 11-4XX-200-XXX 12-4XX-100-XXX 15-4XX-100-XXX 15-4XX-200-XXX	21,500.00	0.00	21,500.00	2,150.00	1.00	0.00	2,151.00	2,805.82
Community Services Programs/Operations	1X-800-330-XXX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UNDISTRIBUTED EXPENDITURES		2,220,797.00	0.00	2,220,797.00					49,953.94
Tuition	11-000-100-XXX 16-000-100-XXX 17-000-100-XXX 18-000-100-XXX	1,595,686.00	0.00	1,595,686.00	159,568.60	(45,830.00)	-2.87	113,738.60	246,142.10
Attendance and Social Work, Health, Guidance, Child Study Teams, Education Media Services/	1X-000-211-XXX 1X-000-213-XXX 1X-000-218-XXX 1X-000-219-XXX 1X-000-222-XXX	534,514.00	0.00	534,514.00	53,451.40	(3,900.00)	-0.73	49,551.40	56,187.35
Improvement of Instruction Services and Instructional Staff Training Services	1X-000-221-XXX 1X-000-223-XXX	277,777.00	0.00	277,777.00	27,777.70	4,500.00	1.62	32,277.70	6,660.31
General Administration	1X-000-230-XXX	224,981.00	0.00	224,981.00	22,498.10	22,400.00	9.96	44,898.10	54,440.40
School Administration	1X-000-240-XXX	23,622.00	0.00	23,622.00	2,362.20	2,330.00	9.86	4,692.20	1,639.10
Central Services & Administrative Information Technology	1X-000-25X-XXX	207,303.00	0.00	207,303.00	20,730.30	20,700.00	9.99	41,430.30	43,111.75
Operation and Maintenance of Plant Services	1X-000-26X-XXX	546,321.00	0.00	546,321.00	54,632.10	(22,376.00)	-4.10	32,256.10	130,689.77
Student Transportation Services	1X-000-270-XXX	413,248.00	0.00	413,248.00	41,324.80	(41,324.00)	-10.00	0.80	94,722.96

Beverly City Board of Education Monthly Transfer Report

Vol. S1701
02/28/2019

Budget Category	Accounts	Original Budget	Revenues Allowed + Pr Yr Reserve	Orig + Rvnues Allowed + Pr Yr Reserve	Maximum Transfer Out Allowed	YTD Net Transfers	% change of Transfers	Remaining Transfers Out Allowed	Account Balance
Personal Services-Employee Benefits	1X-XXX-XXX-2XX	1,166,636.00	0.00	1,166,636.00	116,663.60	(20,000.00)	-1.71	96,663.60	105,800.15
Food Services	11-000-310-XXX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer Property Sale Proceedes to Debt Service Reserve	11-000-520-934	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer from General Fund Surplus to Debt Service Fund to Repay CDL	11-000-520-936	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL GENERAL CURRENT EXPENSE		4,990,088.00	0.00	4,990,088.00					739,393.89
Equipment	12-XXX-XXX-73X 15-XXX-XXX-73X	4,000.00	0.00	4,000.00	400.00	85,000.00	2125.00	85,400.00	5,491.00
Facilities Acquisition and Construction Services	12-000-4XX-XXX	0.00	0.00	0.00	0.00	1,200.00	0.00	1,200.00	81.00
Capital Reserve-Transfer to Capital Expend. Fund	12-000-4XX-931	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Capital Reserve-Transfer to Repayment of Debt	12-000-4XX-933	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL EXPENDITURES		4,000.00	0.00	4,000.00					5,572.00
TOTAL SPECIAL SCHOOLS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer of Funds to Charter Schools	13-XXX-XXX-XXX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
General Fund Contribution to School Based Budgets	10-000-100-56X 10-000-520-930	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPERATING BUDGET GRAND TOTAL		7,214,885.00	0.00	7,214,885.00					794,919.83

School Business Administrator Signature

Date

Beverly City Board of Education

Expense Account Adjustment Analysis By Account#

Current Cycle : February

W9_exaa1.082406
02/28/2019

Account #	Account Description	Description	Adj #	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
11-000-213-300-	HEALTH PURCHASED PROF/ED	BT - feb	000022	02/28/2019	BSAVAGE	\$63,225.00	\$2,000.00	\$65,225.00
11-000-216-320-	SPEECH/OT/PT PROF SER	BT - feb	000022	02/28/2019	BSAVAGE	\$33,450.00	\$2,500.00	\$35,950.00
11-000-217-320-	EXTRAORD PCH PRF ED SVCS	BT - feb	000022	02/28/2019	BSAVAGE	\$6,100.00	(\$2,500.00)	\$3,600.00
11-000-219-320-	CST PROF/ED SVS	BT - feb	000022	02/28/2019	BSAVAGE	\$56,900.00	(\$4,000.00)	\$52,900.00
		feb	000025	02/28/2019	BSAVAGE	\$52,900.00	(\$9,600.00)	\$43,300.00
			Total For Account # 11-000-219-320- -				(\$13,600.00)	
11-000-221-105-	CURR/INSTR SECY/CLER SAL	BT - feb	000022	02/28/2019	BSAVAGE	\$2,500.00	\$200.00	\$2,700.00
11-000-221-610-	CI SUPPLIES	BT - feb	000022	02/28/2019	BSAVAGE	\$1,385.00	(\$200.00)	\$1,185.00
11-000-222-320-	LIB/MEDIA PCH PRF/ED SVS	BT - feb	000022	02/28/2019	BSAVAGE	\$4,000.00	\$2,000.00	\$6,000.00
11-000-223-500-	OTHER PURCHASED SERVICES	BT - feb	000022	02/28/2019	BSAVAGE	\$10,610.00	\$101.00	\$10,711.00
11-000-223-580-	WORKSHOPS	BT - feb	000022	02/28/2019	BSAVAGE	\$8,000.00	(\$101.00)	\$7,899.00
11-000-230-331-	GEN ADMIN-LEGAL SVC	feb	000025	02/28/2019	BSAVAGE	\$27,000.00	\$22,400.00	\$49,400.00
11-000-230-339-	GENERAL ADMIN PURCH PROF	BT - feb	000022	02/28/2019	BSAVAGE	\$1,750.00	(\$1,510.00)	\$240.00
11-000-230-530-	TELEPHONE POSTAGE	BT - feb	000022	02/28/2019	BSAVAGE	\$3,000.00	\$1,510.00	\$4,510.00
11-000-240-610-	SCHOOL ADMIN-SUPPLIES	feb	000025	02/28/2019	BSAVAGE	\$3,630.00	\$1,500.00	\$5,130.00
11-000-251-340-	BUS OFF PURCH TECH SERV	feb	000025	02/28/2019	BSAVAGE	\$9,000.00	\$20,700.00	\$29,700.00
11-000-261-420-	MAINT CLEANING/REPAIRS	bt feb	000024	02/28/2019	BSAVAGE	\$79,500.00	(\$26,407.00)	\$53,093.00
		feb	000025	02/28/2019	BSAVAGE	\$53,093.00	(\$15,000.00)	\$38,093.00
			Total For Account # 11-000-261-420- -				(\$41,407.00)	
11-000-262-300-	OPER PURCH PROF/TECH SVS	BT - feb	000022	02/28/2019	BSAVAGE	\$45,500.00	\$12,010.00	\$57,510.00
11-000-262-420-	OPER CONTRACT SERVICES	BT - feb	000022	02/28/2019	BSAVAGE	\$68,000.00	\$14,521.00	\$72,521.00
11-000-270-161-	SAL FOR PUPIL TRANS(BET	bt - feb	000023	02/28/2019	BSAVAGE	\$18,053.00	\$3,500.00	\$21,553.00
		bt feb	000024	02/28/2019	BSAVAGE	\$21,553.00	\$26,407.00	\$47,960.00
			Total For Account # 11-000-270-161- -				\$29,907.00	
11-000-270-513-	TRANS JOINT AGREEMENTS	bt - feb	000023	02/28/2019	BSAVAGE	\$12,000.00	(\$3,500.00)	\$8,500.00
11-000-270-517-	TRANS CONT REG SVC ESC	BT - feb	000022	02/28/2019	BSAVAGE	\$51,434.00	(\$26,531.00)	\$24,903.00
11-000-291-280-	TUITION REIMBURSEMENT	feb	000025	02/28/2019	BSAVAGE	\$30,000.00	(\$20,000.00)	\$10,000.00
11-190-100-640-	TEXTBOOKS INSTRUCTION	bt - feb	000023	02/28/2019	BSAVAGE	\$54,900.00	(\$27,000.00)	\$27,900.00
11-204-100-101-	LLD TEACHER SALARIES	bt - feb	000023	02/28/2019	BSAVAGE	\$119,488.00	\$15,000.00	\$134,488.00
11-204-100-101-01-	LLD-SUBSTITUTES	bt - feb	000023	02/28/2019	BSAVAGE	\$7,100.00	\$4,000.00	\$11,100.00

Beverly City Board of Education Expense Account Adjustment Analysis By Account#

W1_exaa1.082406
02/28/2019

Current Cycle : February

Account #	Account Description	Description	Adj #	Date	User	Old Amount	Adjustment	New Balance
11-204-100-106- -	LLD PARA SALARY	bt - feb	000023	02/28/2019	BSAVAGE	\$40,000.00	\$8,000.00	\$48,000.00
Total Current Appr.								\$0.00

Beverly City Board of Education

Entered Purchase Order Report By PO Number

10D

va_po04.102317
04/17/2019

Approval Status Legend: IR=InComplete Requisition, CR=Completed Requisition, EP= Entered PO

PO#	Control#	Vendor#/Name	Account #	Description	Date	Ba-Entered tch By	Approval Status (2 needed)	PO Amount
19-00435		1040/STEWART BUSINESS SYSTEMS	11-000-219-610- -	CST SUPPLIES	04/17/19	1 DBRYSONREQ	CR-	25.63
			11-000-251-610- -	BUSINESS SUPPLIES	04/17/19	1 DBRYSONREQ	CR-	23.56
				Total For 2 Transactions On PO# 19-00435				\$49.19
19-00436		3579/PROFESSIONAL MEDICAL STAFFING	11-000-213-300- -	HEALTH PURCHASED	04/17/19	1 DBRYSONREQ	CR-	1,750.00
19-00437		2884/CDW GOVERNMENT INC.	11-000-262-107- -	CAFETERIA AIDES	04/17/19	1 DBRYSONREQ	CR-	3,269.44
19-00438		2209/COYNE, SANDRA	11-000-291-270- -	OTHER HEALTH BENEFITS	04/17/19	1 DBRYSONREQ	CR-	104.40
19-00439		3109/GIACOBBE, ELIZABETH	11-000-223-390- -	TRAINING PCH/PRO TECH	04/17/19	1 DBRYSONREQ	CR-	40.67
19-00440		3135/SAVAGE, BRIAN	11-000-261-610- -	MAINT SUPPLIES	04/17/19	1 DBRYSONREQ	CR-	59.45
19-00441		3463/RNB DESIGN, LLC	11-190-100-340- -	PURCHASED TECH SVC	04/17/19	1 DBRYSONREQ	CR-	780.00
19-00442		2606/BROOKAIRE CO	11-000-261-610- -	MAINT SUPPLIES	04/17/19	1 DBRYSONREQ	CR-	378.75
19-00443		3150/VERBAL BEHAVIOR INSTITUTE	11-000-219-320- -	CST PROFIED SVS	04/17/19	1 DBRYSONREQ	CR-	6,150.00
19-00444		2272/CLC LOCKSMITHS LLC	11-000-261-420- -	MAINT CLEANING/REPAIRS	04/17/19	1 DBRYSONREQ	CR-	267.85
19-00445		2984/STAPLES ADVANTAGE	11-000-230-610- -	GEN ADMIN-SUPPLIES	04/17/19	1 DBRYSONREQ	CR-	45.98
19-00446		1040/STEWART BUSINESS SYSTEMS	11-190-100-610- -	GENERAL SUPPLIES	04/17/19	1 DBRYSONREQ	CR-	107.75
19-00447		1059/GENERAL CHEMICAL CO.	11-000-261-610- -	MAINT SUPPLIES	04/17/19	1 DBRYSONREQ	CR-	2,006.42
19-00448		3231/LUNCH TIME SOFTWARE, LLC.	60-910-310-420- -	FOOD SERV EQP REPAIR	04/17/19	1 DBRYSONREQ	CR-	790.00
19-00449		1039/COURIER TIMES INC - BURLINGTON	11-000-230-590- -	GEN AD ADVERTISEMENT	04/17/19	1 DBRYSONREQ	CR-	450.00
19-00450		1039/COURIER TIMES INC - BURLINGTON	11-000-230-590- -	GEN AD ADVERTISEMENT	04/17/19	1 DBRYSONREQ	CR-	244.22

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PO#	Control#	Vendor#/Name	Account #	Description	Date	Entered By	Approval Status (2 needed)	PO Amount	
19-00451		3206/ATLANTIC BUSINESS PRODUCTS	11-000-251-610- -	BUSINESS SUPPLIES	04/17/19	1 DBRYSONREQ	CR-	133.29	
			11-190-100-610- -	GENERAL SUPPLIES	04/17/19	1 DBRYSONREQ	CR-	1,050.63	
				Total For 2 Transactions On PO# 19-00451				\$1,183.92	
19-00452		1001/SYSTEMS 3000	11-000-252-340- -	AIT PUR TECH SERV	04/17/19	1 DBRYSONREQ	CR-	609.90	
19-00453		2583/NJ ASSOC OF SCHOOL ADMIN	11-000-223-580- -	WORKSHOPS	04/17/19	1 DBRYSONREQ	CR-	398.00	
19-00454		2687/PESI	11-000-223-580- -	WORKSHOPS	04/17/19	1 DBRYSONREQ	CR-	399.98	
19-00455		3137/NJ DIV. OF PENSIONS-PERS	11-000-291-241- -	EMP BEN OTH RETIRE	04/17/19	1 DBRYSONREQ	CR-	51,974.00	
19-00456		3413/ANTONIELLO, JILL	11-190-100-320- -	PURCHASED PROF/IED SVC	04/17/19	1 DBRYSONREQ	CR-	1,000.00	
Report Totals									
								Current Entered	\$72,059.92
								Prior Entered	\$0.00
								Total Entered	\$72,059.92

Beverly City Board of Education

22 Fully Approved Requisitions converted into Entered Purchase Orders.

va_areq1
0514
17/2019

Req#	PO#	Req. by	Vendor	Ship	Attention	Total Price
19-00435	19-00435	DBRYSONRE Q	STEWART BUSINESS SYSTEMS	000		49.19
19-00436	19-00436	DBRYSONRE Q	PROFESSIONAL MEDICAL STAFFING	000		1,750.00
19-00437	19-00437	DBRYSONRE Q	CDW GOVERNMENT INC.	000	JACK DOOLEY	3,269.44
19-00438	19-00438	DBRYSONRE Q	COYNE, SANDRA	000		104.40
19-00439	19-00439	DBRYSONRE Q	GIACOBBE, ELIZABETH	000		40.67
19-00440	19-00440	DBRYSONRE Q	SAVAGE, BRIAN	000		59.45
19-00441	19-00441	DBRYSONRE Q	RNB DESIGN, LLC	000		780.00
19-00442	19-00442	DBRYSONRE Q	BROOKAIRE CO	000		378.75
19-00443	19-00443	DBRYSONRE Q	VERBAL BEHAVIOR INSTITUTE	000		6,150.00
19-00444	19-00444	DBRYSONRE Q	CLC LOCKSMITHS LLC	000		267.85
19-00445	19-00445	DBRYSONRE Q	STAPLES ADVANTAGE	000	ANDREA DOLLARD	45.98
19-00446	19-00446	DBRYSONRE Q	STEWART BUSINESS SYSTEMS	000	ANDREA DOLLARD	107.75
19-00447	19-00447	DBRYSONRE Q	GENERAL CHEMICAL CO.	000	TONY DAVIS	2,006.42
19-00448	19-00448	DBRYSONRE Q	LUNCH TIME SOFTWARE, LLC.	000		790.00
19-00449	19-00449	DBRYSONRE Q	COURIER TIMES INC - BURLINGTON	000		450.00
19-00450	19-00450	DBRYSONRE Q	COURIER TIMES INC - BURLINGTON	000		244.22
19-00451	19-00451	DBRYSONRE Q	ATLANTIC BUSINESS PRODUCTS	000		1,183.92
19-00452	19-00452	DBRYSONRE Q	SYSTEMS 3000	000		609.90
19-00453	19-00453	DBRYSONRE Q	NJ ASSOC OF SCHOOL ADMIN	000		398.00
19-00454	19-00454	DBRYSONRE Q	PESI	000		399.98
19-00455	19-00455	DBRYSONRE Q	NJ DIV. OF PENSIONS-PERS	000		51,974.00
19-00456	19-00456	DBRYSONRE Q	ANTONIELLO, JILL	000		1,000.00

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19-00457		3600/REMINDERBAND, INC.	11-190-100-340- -	PURCHASED TECH SVC	04/17/19	1 DBRYSONREQ	CR-	460.00
19-00458		2354/TREETOP PUBLISHING/BARE	11-190-100-610- -	GENERAL SUPPLIES	04/17/19	1 DBRYSONREQ	CR-	68.50
19-00459		3448/BREAKERS GROUP, INC.	11-000-262-300- -	OPER PURCH PROF/TECH	04/17/19	1 DBRYSONREQ	CR-	1,775.00
19-00460		3343/EPLUS	11-000-262-300- -	OPER PURCH PROF/TECH	04/17/19	1 DBRYSONREQ	CR-	620.00
19-00461		3421/DAVID B. RUBIN, PC	11-000-230-331- -	GEN ADMIN-LEGAL SVC	04/17/19	1 DBRYSONREQ	CR-	690.00
19-00462		2361/GARFIELD PARK ACADEMY INC	11-000-100-566- -	TUITION-PRIVATE SCHOOL	04/17/19	1 DBRYSONREQ	CR-	1,757.00

Report Totals

Current Entered \$5,370.50
 Prior Entered \$0.00
 Total Entered \$5,370.50

Beverly City Board of Education

6 Fully Approved Requisitions converted into Entered Purchase Orders.

req1
514
04/17/2019

Req#	PO#	Req. by	Vendor	Ship	Attention	Total Price
19-00457	19-00457	DBRYSONRE Q	REMINDERBAND, INC.	000	ANDREA SANCHEZ	460.00
19-00458	19-00458	DBRYSONRE Q	TREETOP PUBLISHING/BARE BOOKS	000	DRUDING/GUNKEL	68.50
19-00459	19-00459	DBRYSONRE Q	BREAKERS GROUP, INC.	000	jack dooley	1,775.00
19-00460	19-00460	DBRYSONRE Q	EPLUS	000	JACK DOOLEY	620.00
19-00461	19-00461	DBRYSONRE Q	DAVID B. RUBIN, PC	000		690.00
19-00462	19-00462	DBRYSONRE Q	GARFIELD PARK ACADEMY INC	000		1,757.00

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PO#	Control#	Vendor#/Name	Account #	Description	Date	Entered By	Approval Status (2 needed)	PO Amount	
19-00463		3448/BREAKERS GROUP, INC.	11-000-262-300- -	OPER PURCH PROF/TECH	04/17/19	1 DBRYSONREQ	CR-	2,720.00	
19-00464		3399/ACACIA FINANCIAL GROUP, INC.	12-000-400-390- -	FACILITIES-PROF/TECH SVC	04/17/19	1 DBRYSONREQ	CR-	500.00	
19-00465		3206/ATLANTIC BUSINESS PRODUCTS	11-190-100-610- -	GENERAL SUPPLIES	04/17/19	1 DBRYSONREQ	CR-	90.70	
Report Totals									
								Current Entered	\$3,310.70
								Prior Entered	\$0.00
								Total Entered	\$3,310.70

Beverly City Board of Education

3 Fully Approved Requisitions converted into Entered Purchase Orders.

va_areq1
0514
/17/2019

Req#	PO#	Req. by	Vendor	Ship	Attention	Total Price
19-00464	19-00464	DBRYSONRE Q	ACACIA FINANCIAL GROUP, INC.	000		500.00
19-00463	19-00463	DBRYSONRE Q	BREAKERS GROUP, INC.	000	ANDREA SANCHEZ	2,720.00
19-00465	19-00465	DBRYSONRE Q	ATLANTIC BUSINESS PRODUCTS	000	ANDREA SANCHEZ	90.70



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A1

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
A-1 RUBBER STAMP PRODUCTS, INC./ 3481							
	19-00422	11-000-219-610- /- CST SUPPLIES		CF	162646	23867	36.95
ACACIA FINANCIAL GROUP, INC./ 3399							
	19-00464	12-000-400-390- /- FACILITIES-PROF/TECH SVC		CF	FACILITIES-PROF/TECH SVC	23868	500.00
ANTONIELLO, JILL/ 3413							
	19-00456	11-190-100-320- /- PURCHASED PROF/ED SVC		CF	3/25/2019	23869	1,000.00
ATLANTIC BUSINESS PRODUCTS/ 3206							
	19-00381	11-190-100-610- /- GENERAL SUPPLIES INSTRUC		CF	ARIN507434	23870	90.70
	19-00336	11-000-291-610- /- BUSINESS SUPPLIES		CF	CNIN842996	23870	136.54
		11-190-100-610- /- GENERAL SUPPLIES INSTRUC		CF	CNIN842996	23870	1,096.34
					Total for ATLANTIC BUSINESS PRODUCTS/ 3206		\$1,323.58
B.C.I.T./ 1952							
	19-00125	11-000-100-563- /- TUITION-CO VOC SCHOOL		CP	MAY 2019	23871	13,858.00
B.C.S.S.D./ 1266							
	19-00433	11-000-100-565- /- TUITION-CSSD & DAY SCHOO		CF	17/18 TUITION ADJUSTMENT	23872	81,634.00
	19-00340	11-000-100-565- /- TUITION-CSSD & DAY SCHOO		CP	Jan/feb 19-#19-0523	23872	8,148.89
					Total for B.C.S.S.D./ 1266		\$89,782.89
BAYADA NURSES INC/ 2591							
	19-00133	11-000-213-300- /- HEALTH PURCHASED PROF/ED		CP	14360830	23873	1,035.00
		11-000-213-300- /- HEALTH PURCHASED PROF/ED		CP	14381492	23873	1,060.00
		11-000-213-300- /- HEALTH PURCHASED PROF/ED		CP	14402339	23873	1,335.00
		11-000-213-300- /- HEALTH PURCHASED PROF/ED		CP	14422950	23873	1,400.00
					Total for BAYADA NURSES INC/ 2591		\$4,830.00
BROOKFIELD ACADEMY/ 1953							
	19-00132	11-000-100-566- /- TUITION-PRIVATE SCHOOL		CP	MAY 2019 J.M.	23874	6,336.00
CM3 BUILDING SOLUTIONS INC/ 2865							
	19-00420	11-000-261-420- /- MAINT CLEANING/REPAIRS		CP	31279	23875	1,453.40
		11-000-261-420- /- MAINT CLEANING/REPAIRS		CF	31280	23875	113.00
					Total for CM3 BUILDING SOLUTIONS INC/ 2865		\$1,566.40
COMCAST CABLEVISION/ 1792							
	19-00054	11-190-100-340- /- PURCHASED TECH SVC		CP	8499051170029668	23876	128.02

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Posted Checks							
COOPER PEDIATRIC NEUROLOGY/ 2608	19-00375	11-190-100-340- / PURCHASED TECH SVC		CP	8499051170032811	23876	107.97
	19-00276	11-000-219-104-01- / CST EVALUATIONS		CF	1/16/2019-M.M.	23877	350.00
		11-000-219-104-01- / CST EVALUATIONS		CF	10/10/18 T.W.	23877	350.00
					Total for COOPER PEDIATRIC NEUROLOGY/ 2608		\$700.00
COURIER TIMES INC - BURLINGTON TIMES INC/ 1039	19-00450	11-000-230-590- / GEN AD ADVERTISEMENT		CP	107276927	23878	47.14
		11-000-230-590- / GEN AD ADVERTISEMENT		CP	107277872	23878	106.94
		11-000-230-590- / GEN AD ADVERTISEMENT		CP	107279586	23878	34.72
		11-000-230-590- / GEN AD ADVERTISEMENT		CF	107279874	23878	55.42
		11-000-230-590- / GEN AD ADVERTISEMENT		CF	107270860	23878	450.00
					Total for COURIER TIMES INC - BURLINGTON TIMES INC/ 1039		\$694.22
COYNE, SANDRA/ 2209	19-00438	11-000-291-270- / OTHER HEALTH BENEFITS		CF	OTHER HEALTH BENEFITS	23879	104.40
DAVID B. RUBIN, PCI/ 3421	19-00461	11-000-230-331- / GEN ADMIN-LEGAL SVC		CF	17024	23880	690.00
DON JOHNSTON INC./ 3439	19-00346	11-000-262-300- / OPER PURCH PROF/TECH SVS		CF	00444758	23881	810.00
EDUCATIONAL CONSORTIUM TELE. SAVINGS/ 3263	19-00410	11-000-262-420- / OPER CONTRACT SERVICES		CF	17/18-203-123166	23882	1,700.00
EDUCATIONAL SERVICES UNIT/ 1858	19-00134	11-000-216-320- / SPEECH/OT/PT PROF SER		CP	19E-0595	23883	160.00
		11-000-216-320- / SPEECH/OT/PT PROF SER		CP	BEV-LD-190228	23883	435.00
		11-000-216-320- / SPEECH/OT/PT PROF SER		CP	BEV-LD-190315	23883	304.02
		11-000-216-320- / SPEECH/OT/PT PROF SER		CP	BEV-OT-190228	23883	1,320.00
		11-000-216-320- / SPEECH/OT/PT PROF SER		CP	BEV-OT-190315	23883	1,590.00
		11-000-216-320- / SPEECH/OT/PT PROF SER		CP	BEV-PT-190228	23883	297.50
		11-000-216-320- / SPEECH/OT/PT PROF SER		CP	BEV-PT-190315	23883	382.50

* CF - Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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Posted Checks							
FEDEX 3134	19-00207	11-000-270-518- / TRANS ESC SP ED CONTRACT		CP	MARCH 19-19E-0532	23883	10,015.85
FILEBANK INC./ 2887	19-00134	11-000-216-320- / SPEECH/OT/PT PROF SER		CP	bev-el-190315	23883	144.00
Total for EDUCATIONAL SERVICES UNIT/ 1858							\$14,648.87
FILEBANK INC./ 2887	19-00181	11-000-230-530- / TELEPHONE POSTAGE		CP	6-499-68964	23884	21.90
FOLLETT SOFTWARE/ 3157	19-00079	11-000-251-340- / BUS OFF PURCH TECH SERV		CP	MAY 2019	23885	102.24
FP MAILING SOLUTIONS/ 3072	19-00412	11-000-222-320- / LIB/MEDIA PCH PRFIED SVS		CF	1346671	23886	1,042.50
FRANKLIN INSTITUTE/ 1209	19-00050	11-000-230-530- / TELEPHONE POSTAGE		CF	R1104016806	23887	78.00
GARFIELD PARK ACADEMY INC/ 2361	19-00369	11-190-100-890- / OTHER OBJECTS INSTRUCTIO		CF	ORDER NO. 429349-5/22/2019	23888	1,159.00
GENERAL CHEMICAL CO./ 1059	19-00462	11-000-100-566- / TUITION-PRIVATE SCHOOL		CF	17/18 TUITION ADJ. 1718-BB	23889	1,757.00
GIACOBBE, ELIZABETH/ 3109	19-00447	11-000-261-610- / MAINT SUPPLIES		CP	253301	23890	1,663.82
GST TRANSPORT, CORP J 2738	19-00439	11-000-223-390- / TRAINING PCH/PRO TECH SV		CF	TRAINING PCH/PRO TECH SV	23891	40.67
HORIZON DENTAL OPTION PLAN/ 2999	19-00224	11-000-270-511- / TRANS CONT SVS REG		CP	MAY 2019	23892	3,142.98
HOUGHTON MIFFLIN HARCOURT/ 2579	19-00059	11-000-291-270- / OTHER HEALTH BENEFITS		CP	APRIL 19-291267563	23893	3,549.28
JESUS THE GOOD SHEPARD PARISH/ 3259	19-00432	11-000-219-610- / CST SUPPLIES		CP	954249442	23894	669.76
JONES, AMIE/ 3596	19-00051	11-000-262-420- / OPER CONTRACT SERVICES		CF	954252345	23894	1,612.86
LAUREL ENTERPRISES/ 1573	19-00428	20-231-100-300-A / TITLE PROF. PROGRAMS		CP	MAY 2019	23895	1,504.08
Total for Houghton Mifflin Harcourt/ 2579							\$2,282.62
				CP	3/20,3/27	23896	420.00

* CF -- Computer Full CP -- Computer Partial HF -- Hand Check Full HP -- Hand Check Partial

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Posted Checks							
LEARNING A-Z/ 3367	19-00393	11-000-270-512- / TRANS FIELD/ATH TRIPS		CF	5933	23897	225.00
LEXISNEXIS RISK SOLUTIONS FL INC./ 3573	19-00416	11-190-100-610- / GENERAL SUPPLIES INSTRUC		CF	2066905	23898	4,209.97
LOWE'S/ 3138	19-00194	11-000-262-300- / OPER PURCH PROF/TECH SVS		CP	MAY 2019	23899	85.00
	19-00126	11-000-261-610- / MAINT SUPPLIES		CP	901755	23900	19.94
		11-000-261-610- / MAINT SUPPLIES		CP	902416	23900	121.89
					Total for LOWE'S/ 3138		\$141.83
LUNCH TIME SOFTWARE, LLC/ 3231	19-00448	60-910-310-420- / FOOD SERV EQP REPAIR		CF	8159	23901	790.00
MCRAE, DAWN/ 3598	19-00427	20-231-100-300-A / TITLE I PROF. PROGRAMS		CP	3/20/2019	23902	824.00
		20-231-100-300-A / TITLE I PROF. PROGRAMS		CP	3/27/2019	23902	824.00
					Total for MCRAE, DAWN/ 3598		\$1,648.00
MIDDLESEX LAMINATING/ 3462	19-00421	11-190-100-610- / GENERAL SUPPLIES INSTRUC		CF	173	23903	125.00
	19-00404	11-190-100-610- / GENERAL SUPPLIES INSTRUC		CF	175	23903	138.99
					Total for MIDDLESEX LAMINATING/ 3462		\$263.99
NETWORK SUPPORT LLC/ 2672	19-00060	11-190-100-340- / PURCHASED TECH SVC		CP	1803	23904	994.75
		11-190-100-340- / PURCHASED TECH SVC		CP	1804	23904	744.00
		11-190-100-340- / PURCHASED TECH SVC		CP	1805	23904	218.75
		11-190-100-340- / PURCHASED TECH SVC		CP	1806	23904	558.00
		11-190-100-340- / PURCHASED TECH SVC		CP	1807	23904	511.50
		11-190-100-340- / PURCHASED TECH SVC		CP	1808	23904	558.00
		11-190-100-340- / PURCHASED TECH SVC		CP	1809	23904	187.50
					Total for Network Support LLC/ 2672		\$3,772.50
NJ AMERICAN WATER CO./ 1140	19-00055	11-000-262-300- / OPER PURCH PROF/TECH SVS		CP	3/25/2019	23905	299.35
NJ DIV. OF PENSIONS-PERS/ 3137							

* CF - Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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Posted Checks							
NUTRI-SERVE FOOD MGMT/ 2821	19-00455	11-000-291-241- / EMP BEN OTH RETIRE		HF	2-21663 pers annual app. bill	2018	51,974.00
	19-00183	60-910-310-500- / FOOD SERVICE COSTS		CP	930022819	23906	4,226.69
		60-910-310-500- / FOOD SERVICE COSTS		CP	930030719	23906	4,045.87
		60-910-310-500- / FOOD SERVICE COSTS		CP	930031419	23906	4,240.32
		60-910-310-500- / FOOD SERVICE COSTS		CP	930032119	23906	4,395.51
		60-910-310-500- / FOOD SERVICE COSTS		CP	930032819	23906	3,957.16
					Total for NUTRI-SERVE FOOD MGMT/ 2821		\$20,865.55
PALMYRA BOARD OF EDUCATION/ 1249	19-00434	11-000-100-562- / TUITION-LEA SPECIAL EDUC		CF	17/18 SE TUITION ADJ	23907	98,360.78
	19-00252	11-000-100-561- / TUITION-LEA REGULAR		CP	MAY 2019	23907	26,656.87
		11-000-100-562- / TUITION-LEA SPECIAL EDUC		CP	MAY 2019	23907	19,262.28
					Total for PALMYRA BOARD OF EDUCATION/ 1249		\$144,279.93
PARA PLUS TRANSLATIONS, INC./ 3268	19-00424	11-000-216-320- / SPEECH/OT/PT PROF SER		CF	144497	23908	156.64
PENWELL, AMY/ 3525	19-00066	11-000-222-320- / LIB/MEDIA PCH PRFED SVS		CP	APRIL 2019	23909	400.00
		11-000-222-320- / LIB/MEDIA PCH PRFED SVS		CP	MARCH 2019	23909	400.00
					Total for PENWELL, AMY/ 3525		\$800.00
PROFESSIONAL MEDICAL STAFFING/ 3579	19-00436	11-000-213-300- / HEALTH PURCHASED PROF/ED		CP	2-1392	23910	362.50
		11-000-213-300- / HEALTH PURCHASED PROF/ED		CF	2-1416	23910	1,387.50
					Total for PROFESSIONAL MEDICAL STAFFING/ 3579		\$1,750.00
PSE & G/ 1141	19-00057	11-000-262-622- / OPER ENERGY - ELECTRICIT		CP	3/22/2019 - ELECTRICIT	23911	3,902.07
		11-000-262-621- / OPER ENERGY - GAS		CP	3/22/2019 GAS	23911	1,766.57
					Total for PSE & G/ 1141		\$5,668.64
RFP SOLUTIONS INC/ 3101	19-00402	11-000-261-420- / MAINT CLEANING/REPAIRS		CF	s23099	23912	234.00
RNB DESIGN, LLC/ 3463	19-00441	11-190-100-340- / PURCHASED TECH SVC		CF	8735	23913	780.00

* CF - Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

Run on 04/10/2019 at 01:24:08 PM

Beverly City Board of Education

Bills And Claims Report By Vendor Name

va_bill5.102317
04/17/2019

Check Date is 04/18/2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
SAFEGUARD BUSINESS SYSTEMS/ 3304	19-00052	11-190-100-340- / PURCHASED TECH SVC		CP	APRIL 2019-HOSTING	23913	150.00
	19-00398	11-190-100-340- / PURCHASED TECH SVC		CP	APRIL 2019-MAINT.	23913	150.00
					Total for RNB DESIGN, LLC/ 3453		\$1,080.00
SAVAGE, BRIAN/ 3135	19-00440	11-000-251-610- / BUSINESS SUPPLIES		CF	33328433	23914	212.68
		11-000-261-610- / MAINT SUPPLIES		CF	MAINT SUPPLIES	23915	59.45
STAPLES ADVANTAGE/ 2984	19-00403	11-000-219-610- / CST SUPPLIES		CF	3407859855	23916	21.10
	19-00405	11-000-230-610- / GEN ADMIN-SUPPLIES		CF	3407859856	23916	274.08
					Total for Staples Advantage/ 2984		\$295.18
STATE OF NJ HEALTH BENEFITS PR/ 2394	19-00130	11-000-291-270- / OTHER HEALTH BENEFITS		HP	APRIL 2019-HEALTH	42019	64,894.24
		11-000-291-270- / OTHER HEALTH BENEFITS		HP	APRIL 2019-RX	42019	13,388.46
					Total for STATE OF NJ HEALTH BENEFITS PR/ 2394		\$78,272.70
STEWART BUSINESS SYSTEMS/ 1040	19-00435	11-000-219-610- / CST SUPPLIES		CF	IN303145	23917	25.63
		11-000-251-610- / BUSINESS SUPPLIES		CF	IN354532	23917	23.56
					Total for STEWART BUSINESS SYSTEMS/ 1040		\$49.19
VERIZON/ 1139	19-00058	11-190-100-500- / OTHER PURCHASED SVC		CP	3/27/2019	23918	134.76
WASHINGTON TWP. BOARD OF EDUCATION/ 3510	19-00255	11-000-100-561- / TUITION-LEA REGULAR		CP	FEB 19-C.F.	23919	1,668.70
WASTE MANAGEMENT OF NJ/ 1169	19-00053	11-000-262-420- / OPER CONTRACT SERVICES		CP	285536905026	23920	950.19
WATERLOGIC EAST, INC./ 3453	19-00049	11-000-262-441- / OPER RENTALS		CF	CNIN204763E	23921	141.00
WESTERN PEST SERVICES/ 2521	19-00120	11-000-262-300- / OPER PURCH PROF/TECH SVS		CP	MARCH 2019	23922	188.50
XEROX CORPORATION/ 3443	19-00127	11-190-100-610- / GENERAL SUPPLIES INSTRUC		CP	096099342	23923	305.78

* CF -- Computer Full CP -- Computer Partial HF -- Hand Check Full HP -- Hand Check Partial

Run on 04/10/2019 at 01:24:08 PM

Beverly City Board of Education Bills And Claims Report By Vendor Name

va_bill5.102317
04/17/2019

Check Date is 04/18/2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks		11-190-100-610- / GENERAL SUPPLIES INSTRUC		CP	096396573	23923	325.07
		11-190-100-610- / GENERAL SUPPLIES INSTRUC		CP	FEB 2019	23923	138.24
		11-190-100-610- / GENERAL SUPPLIES INSTRUC		CP	MAR 2019	23923	138.24
				Total for XEROX CORPORATION/ 3443			\$907.33
XTEL COMMUNICATIONS/ 2813	19-00056	11-190-100-500- / OTHER PURCHASED SVC		CP	41168385-3/15/2019	23924	2,653.74
Y.A.L.E. SCHOOL INC./ 1979	19-00199	20-250-100-500- / IDEA TUITION		CP	CHI/APR19-004-A.S.	23925	7,654.40
						Total for Posted Checks	\$487,013.61

Beverly City Board of Education

Bills And Claims Report By Vendor Name

va_bill5.102317
04/17/2019

Check Date is 04/18/2019

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 04/10/2019 at 01:24:08 PM be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$324,888.96		\$130,246.70		\$455,135.66
10	12	\$500.00				\$500.00
Fund 10	TOTAL	\$325,388.96		\$130,246.70		\$455,635.66
20	20	\$9,722.40				\$9,722.40
60	60	\$21,655.55				\$21,655.55
GRAND	TOTAL	\$356,766.91	\$0.00	\$130,246.70	\$0.00	\$487,013.61

Chairman Finance Committee Member Finance Committee

Payroll to Budget Transfer Report

10F

Account#	Check#	Check Date	Check Amount	Check Description
11-211-105- -	903152019	03/15/2019	1,671.16	ATTEND SVCS- CLER SAL
1-000-213-104- -	903152019	03/15/2019	3,399.70	HEALTH SVC SALARIES
1-000-213-105- -	903152019	03/15/2019	474.49	HEALTH SVCS- CLER SAL
1-000-216-100- -	903152019	03/15/2019	3,055.45	SPEECH TEACHER SALARY
1-000-218-105- -	903152019	03/15/2019	959.45	GUID SECY/CLER SALARIES
1-000-219-104- -	903152019	03/15/2019	8,622.06	CST SALARIES
1-000-219-105- -	903152019	03/15/2019	948.97	CST SECY/CLER SALARIES
1-000-221-102- -	903152019	03/15/2019	8,936.35	CURR/INSTR SALARIES
1-000-221-104- -	903152019	03/15/2019	472.13	CURR/INSTR PROF SALARIES
1-000-221-105- -	903152019	03/15/2019	172.70	CURR/INSTR SECY/CLER SAL
1-000-221-110- -	903152019	03/15/2019	343.37	CI OTHER SALARIES
1-000-230-100- -	903152019	03/15/2019	4,967.71	GEN ADMIN SPRINTEND SAL
1-000-230-104- -	903152019	03/15/2019	181.29	TREASURER SALARIES
1-000-230-105- -	903152019	03/15/2019	905.36	GENERAL ADMIN- CLER SAL
1-000-240-105- -	903152019	03/15/2019	1,078.06	SCH ADMIN SEC/CLER SAL
1-000-251-104- -	903152019	03/15/2019	4,027.62	BUSINESS ADMIN SALARIES
1-000-251-105- -	903152019	03/15/2019	916.62	BUS ADMIN/SECY SALARIES
1-000-262-110- -	903152019	03/15/2019	3,209.56	OPER/CUST SALARIES
1-000-262-110-OT -	903152019	03/15/2019	1,263.00	OPER/CUSTODIAL OT
1-000-266-100- -	903152019	03/15/2019	2,500.00	UE S SALS OF SEC G & INV
1-000-270-161- -	903152019	03/15/2019	1,910.52	SAL. FOR PUPIL TRANS(BET
1-000-270-162- -	903152019	03/15/2019	930.52	SAL. FOR PUPIL TRANS(BET
1-110-100-101- -	903152019	03/15/2019	7,237.47	KNDG TEACHER SALARIES
1-110-100-101-01 -	903152019	03/15/2019	277.00	PRESCH/KIND- SUBSTITUTES
1-110-100-101- -	903152019	03/15/2019	28,019.06	GR. 1-5 TEACHER SALARIES
1-120-100-101-01 -	903152019	03/15/2019	1,845.00	GRADES 1-5 - SUBSTITUTES
1-130-100-101- -	903152019	03/15/2019	14,648.51	GR. 6-8 TEACHER SALARIES
1-190-100-106- -	903152019	03/15/2019	10,141.58	OTHER SALARIES-INSTR
1-204-100-101- -	903152019	03/15/2019	7,668.30	LLD TEACHER SALARIES
1-204-100-101-01 -	903152019	03/15/2019	910.00	LLD-SUBSTITUTES
1-204-100-106- -	903152019	03/15/2019	3,381.73	LLD PARA SALARY
1-213-100-101- -	903152019	03/15/2019	9,173.35	RR TEACHER SALARIES
1-230-100-101- -	903152019	03/15/2019	4,090.78	BSC SKILLS TEACHER SALAR
1-230-100-101-01 -	903152019	03/15/2019	70.00	BSI- SUBSTITUTES
1-240-100-101- -	903152019	03/15/2019	2,828.70	BILINGUAL TEACHER SALARI
1-401-100-100- -	903152019	03/15/2019	104.50	COCURR SALARIES
0-218-100-101- -	903152019	03/15/2019	9,413.75	PSEA TEACHER SAL
0-218-100-106- -	903152019	03/15/2019	760.53	PSEA AIDES SAL
0-231-100-101- -	903152019	03/15/2019	7,523.37	TITLE I TEACHER SALARIES
Total # of Payments	39.00	Total Check Amount	159,039.72	

Payroll to Budget Transfer Report

Account#	Check#	Check Date	Check Amount	Check Description
11-000-211-105- -	903302019	03/29/2019	1,671.16	ATTEND SVCS- CLER SAL
11-000-213-104- -	903302019	03/29/2019	3,399.70	HEALTH SVC SALARIES
11-000-213-105- -	903302019	03/29/2019	474.49	HEALTH SVCS- CLER SAL
11-000-216-100- -	903302019	03/29/2019	3,055.45	SPEECH TEACHER SALARY
11-000-218-105- -	903302019	03/29/2019	959.45	GUID SECY/CLER SALARIES
11-000-219-104- -	903302019	03/29/2019	8,622.06	CST SALARIES
11-000-219-105- -	903302019	03/29/2019	948.97	CST SECY/CLER SALARIES
11-000-221-102- -	903302019	03/29/2019	8,936.35	CURR/INSTR SALARIES
11-000-221-104- -	903302019	03/29/2019	472.13	CURR/INSTR PROF SALARIES
11-000-221-105- -	903302019	03/29/2019	172.70	CURR/INSTR SECY/CLER SAL
11-000-221-110- -	903302019	03/29/2019	343.37	CI OTHER SALARIES
11-000-230-100- -	903302019	03/29/2019	4,967.71	GEN ADMIN SPRINTEND SAL
11-000-230-104- -	903302019	03/29/2019	181.29	TREASURER SALARIES
11-000-230-105- -	903302019	03/29/2019	905.36	GENERAL ADMIN- CLER SAL
11-000-240-105- -	903302019	03/29/2019	1,078.06	SCH ADMIN SEC/CLER SAL
11-000-251-104- -	903302019	03/29/2019	4,027.62	BUSINESS ADMIN SALARIES
11-000-251-105- -	903302019	03/29/2019	916.62	BUS ADMIN/SECY SALARIES
11-000-262-110- -	903302019	03/29/2019	3,474.54	OPER/CUST SALARIES
11-000-262-110-OT -	903302019	03/29/2019	974.50	OPER/CUSTODIAL OT
11-000-266-100- -	903302019	03/29/2019	2,500.00	UE S SALS OF SEC G & INV
11-000-270-161- -	903302019	03/29/2019	1,805.52	SAL. FOR PUPIL TRANS(BET
11-000-270-162- -	903302019	03/29/2019	930.52	SAL. FOR PUPIL TRANS(BET
11-110-100-101- -	903302019	03/29/2019	7,237.47	KNDG TEACHER SALARIES
11-110-100-101-01 -	903302019	03/29/2019	182.00	PRESCH/KIND- SUBSTITUTES
11-120-100-101- -	903302019	03/29/2019	26,916.58	GR. 1-5 TEACHER SALARIES
11-120-100-101-01 -	903302019	03/29/2019	3,260.00	GRADES 1-5 - SUBSTITUTES
11-130-100-101- -	903302019	03/29/2019	14,648.51	GR. 6-8 TEACHER SALARIES
11-130-100-101-01 -	903302019	03/29/2019	165.00	GRADES 6-8 - SUBSTITUTES
11-190-100-106- -	903302019	03/29/2019	11,384.53	OTHER SALARIES-INSTR
11-204-100-101- -	903302019	03/29/2019	7,668.30	LLD TEACHER SALARIES
11-204-100-101-01 -	903302019	03/29/2019	95.00	LLD-SUBSTITUTES
11-204-100-106- -	903302019	03/29/2019	3,795.72	LLD PARA SALARY
11-213-100-101- -	903302019	03/29/2019	9,173.35	RR TEACHER SALARIES
11-230-100-101- -	903302019	03/29/2019	4,090.78	BSC SKILLS TEACHER SALAR
11-230-100-101-01 -	903302019	03/29/2019	285.00	BSI- SUBSTITUTES
11-240-100-101- -	903302019	03/29/2019	2,828.70	BILINGUAL TEACHER SALARI
11-401-100-100- -	903302019	03/29/2019	22.00	COCURR SALARIES
20-218-100-101- -	903302019	03/29/2019	9,413.75	PSEA TEACHER SAL
20-218-100-106- -	903302019	03/29/2019	869.72	PSEA AIDES SAL
20-231-100-101- -	903302019	03/29/2019	7,523.37	TITLE I TEACHER SALARIES
Total # of Payments	40.00	Total Check Amount	160,377.35	

AGREEMENT FOR PROFESSIONAL SERVICES
Between
BURLINGTON COUNTY SPECIAL SERVICES SCHOOL DISTRICT
And
BEVERLY CITY SCHOOL DISTRICT

11A

This agreement is made and entered into by the **BEVERLY CITY SCHOOL DISTRICT**, (hereinafter referred to as the School District) and the Burlington County Special Services School District/Educational Services Unit (hereinafter referred to as ESU) for Professional Services for the 2019-2020 school year.

Responsibilities of the Educational Services Unit:

1. The ESU will provide the following Professional Services, as requested by the School District, to include:
 - a. Child Study Team Staffing and Evaluations, participation in eligibility and IEP meetings, counseling and other related CST services
 - b. Physical, Occupational and Speech Therapy evaluations, consultation and therapy services
 - c. Home Instruction, Supplemental Instruction, and classroom instruction/consultation
 - d. Transition Services, Structured Learning Experience (SLE) Coordinator, and Job Coaching
 - e. Assistive Technology Education and Communication (AAC) evaluations, consultation, training and support services
 - f. Functional Behavior Assessments, Behavioral Services, and Consultations
 - g. Deaf and Hard of Hearing Itinerant Services
 - h. Information Technology Services
 - i. Other Specialized Educational Services including an AAC device lease library
 - j. Comprehensive Deaf and Hard of Hearing Child Study Team evaluations
 - k. Reading Specialist
 - l. Virtual and online services (separate agreement)
 - m. Credit Recovery
 - n. Nonpublic Services (separate agreement)
 - o. Professional development (separate agreement)
2. The ESU will provide services, records and reports in accordance with all regulations affecting the School District in force during the period of this agreement.
3. The ESU will ensure that all of their staff is appropriately certified as required by New Jersey Department of Education regulations to perform the Professional Services.
4. The Professional Services provided by ESU staff will be in response to specific written requests from the School District. All services provided will comply with applicable New Jersey State and Federal regulations. ESU administration will collaborate with School District staff in the provision of the Professional Services.
5. The ESU bills semi-monthly, and provides the School District with a record of Professional Services rendered.
6. Any service needs not reflected in this agreement (i.e. professional development) must be discussed with the ESU administration for consideration.
7. Out of County rate applies to the location where the services are provided, not the location of the student's home district.
8. No Show Charges (including Destination Charge) are in effect for Professional Services as stated on the Fee Schedule. One-hour minimum notice is required to avoid this charge for in-county services. Two-hour minimum notice is required for out-of-county services.
9. Refer to Professional Services Agreement rates for additional details (e.g. no show, half day rate, block day rate, etc.).
10. Related Services Billing- refer to Program Descriptors and Service Request Form for details.
11. Deaf and Hard of Hearing (Itinerant and CST Services) Billing- refer to the Service Request for details.

Responsibilities of the School District:

1. The School District shall make available to the ESU all records and information relevant to the School District and relevant to students for whom the Professional Services are being rendered, including IEPs for individual service requests.
2. The School District will provide adequate facilities and technology for Professional Services to be performed on the School District premises, such as computer, internet access, and fax access.
3. All block bill services require the School District to provide testing materials to the evaluator providing service as part of a block bill. When test materials are not provided for block services, an ESU lending fee of \$25/day per test kit, and a \$15 protocol fee per assessment, will be billed to the School District.



4. The School District shall pay to the ESU the following Fee Schedule rates for Professional Services:

SERVICE TYPES	IN COUNTY	OUT OF COUNTY
EVALUATIONS		
Behavioral Consultation	\$85.00/hr	\$95.00/hr
Functional Behavior Assessment	\$1150.00	\$1250.00
Functional Behavior Assessment with Behavior Intervention Plan	\$1375.00	\$1525.00
Learning Evaluation	\$440.00	\$480.00
Psychological Evaluation	\$440.00	\$480.00
Social Evaluation	\$350.00	\$380.00
Student Anxiety Support Services	\$1500.00	\$1700.00
Comprehensive Deaf & Hard of Hearing (D/HH) Evaluation Package - 3 D/HH CST evaluations (and Results Meeting Attendance) - Educational Interpreter (if applicable) - 1-hr TOD Follow-up Consultation	\$1995.00	N/A
D/HH Speech Language Evaluation	\$595.00/ \$635.00 w/ Educational Interpreter	\$745.00/ \$795.00 w/Educational Interpreter
D/HH Psychological Evaluation	\$595.00/ \$635.00 w/ Educational Interpreter	\$745.00/ \$795.00 w/Educational Interpreter
D/HH Learning Evaluation	\$595.00/ \$635.00 w/ Educational Interpreter	\$745.00/ \$795.00 w/Educational Interpreter
D/HH Functional Behavior Assessment	\$1545.00	\$1675.00
D/HH Functional Behavior Assessment with Behavior Intervention Plan	\$1725.00	\$1855.00
Occupational Therapy Sensory Profile	\$330.00	\$395.00
Occupational Therapy Evaluation	\$320.00	\$345.00
Occupational Therapy Evaluation-Bilingual	\$365.00	\$375.00
Occupational Therapy Evaluation w/Sensory Profile	\$430.00	\$465.00
Physical Therapy Evaluation	\$320.00	\$345.00
Speech Evaluation (Articulation)	\$315.00	\$345.00
Speech Evaluation (Language)	\$435.00	\$475.00
Speech Evaluation (Language/Articulation)	\$495.00	\$540.00
Assistive Technology - Educational	\$925.00	\$107.00/hr
Augmentative Alternative Communication (AAC) Evaluation	\$925.00	\$107.00/hr
AAC with Speech and Language Evaluation	\$1250.00	\$107.00/hr
<i>*NOTICE No Show In-County Charges will apply - Evaluations: \$100.00, D/HH Evaluations - \$125.00, with Educational Interpreter - \$175.00 (Out of County is an Additional \$50)</i>		
CHILD STUDY TEAM SERVICES		
Learning Disabilities Teacher / Consultant	\$77.00/hr	\$90.00/hr
Psychologist	\$477.00 day BLOCK RATE*	
Social Worker		
<i>* NOTICE * No Show Charges will apply: Hourly Services - One (1) hour at agreement rate except where noted in the agreement</i>		
ADDITIONAL SERVICES		
Assistive Technology ©	\$93.00/hr	\$108.00/hr
Educational Audiologist	\$250.00/hr	\$295.00/hr
Educational Interpreter	\$74.00/hr (2 hour minimum)	\$84.00/hr (2 hour minimum)
Teacher of Deaf (TOD)	\$105.00/hr (1 hour minimum)	\$120.00/hr (1 hour minimum)
Job Coaching	\$39.00/hr	\$43.00/hr
Structured Learning Experiences (SLE) Coordinator	\$71.00/hr	\$79.00/hr
Instructional Coach	\$75.00/hr	\$82.00/hr
Reading Specialist	\$72.00/hr (2 hour minimum)	\$83.00/hr
Teacher	\$66.00/hr	\$71.00/hr
<i>* NOTICE * No Show Charges will apply: Hourly Services - One (1) hour at agreement rate except where noted in the agreement</i>		
THERAPY SERVICES		
Occupational Therapy	\$86.00/hr	
Physical Therapy	\$528.00 day BLOCK RATE*	\$95.00/hr
Speech Therapy	\$270.00 ½ day BLOCK RATE (AM OR PM only)	
<i>* NOTICE * No Show Charges will apply: Hourly Services - One (1) hour at agreement rate except where noted in the agreement</i>		
DISTRICT PARTICIPATION SERVICES		
Burlington County Professional Development Institute (BCPDI)	\$1.35 per resident student based on ASSA count	
Burlington County School Crisis Response Team (BCSRT)	\$650.00 under 1,000 students \$895.00 1,000 students or more	

Minimum 1-hour billing for Single Service discipline in one physical location (except where noted- refer to agreement).

*Block Rate - Full Day: 6.5 Hrs Half Day: 3.25 Hrs (compensated time) Block rate is not applicable for summer services.

*Itemized billing NOT available for Block Rate and Half Day Services. Half Day Services are for am or pm blocks not mid-day scheduling.

*Occupational Therapy Sensory Profile: Current OT evaluation must be available and have been completed within 18 months of the request. *D/HH CST evaluations must be provided a recent audiogram

●For leasing information about Alternative Augmentative Communication Devices, please contact the Assistive Technology Department.

NOTE: Out of County rate applies to the location where the services are provided, not the location of the student's home district. Destination charge based on Professional Services Agreement.



ALL TECHNOLOGY SERVICES AND ONLINE SERVICES (OCCUPATIONAL E-THERAPY, SPEECH E-THERAPY, HOME INSTRUCTION, COUNSELING, ONLINE CREDIT RECOVERY AND HOME INSTRUCTION COURSES, HYBRID ASL CLASSES, AT AND AAC TRAINING, AUDITORY/AURAL REHABILITATION E-THERAPY, AND PROFESSIONAL DEVELOPMENT WEBINARS) RATES WILL BE DETERMINED IN A SEPARATE AGREEMENT.

INFORMATION TECHNOLOGY SERVICES
*** Computer Technician *** Network Engineer ***
*IT Staffing * Web Hosting *Website Filtering * Remote Network Monitoring & Alert Services * Offsite Backup Solutions
Fees for IT services will be based upon the size and scope of the Districts needs

Destination Charge:

A destination charge for services will be rendered for sites outside of Burlington County, NJ. For non-Burlington County School Districts, the charge will be calculated in units of time from 20 Pioneer Boulevard, Westampton Township, Burlington County, NJ to the out of county site where services are rendered. The round trip calculation will be based on the time travelling to and from the destination site at the rate listed on the Professional Services Agreement for the specific discipline. The destination charge is in addition to the out of county rate for the service.

For Burlington County districts, the destination charge will apply as described above for all sites 35 miles or greater from the Westampton address. The destination charge is in addition to the out of county rate for the service. NJ State Agencies are excluded from the destination charge.

Covenant Not to Compete:

The parties agree that staff members placed by the Unit are not to be recruited and/or offered employment for a period of one year from the date of placement in an assigned district. Both parties to this agreement acknowledge that this expectation represents good business practices between the Unit and the School District.

Unanticipated Delayed Openings, and/or Early Dismissal:

In the event of a delayed opening and/or early dismissal as a result of an extraordinary event (e.g. weather related conditions), all block bill full and half days will be charged at the established block rate. For hourly service requests that exceed 3 hours or more, the district will be billed for the full requested time. This includes, but is not limited to, educational interpreters, related services, and instructional services.

Additional Understandings:

- A. This Agreement shall be effective as of the later date of party execution.
- B. Both parties will promote a coordinated effort by mutual periodic evaluation of the program.
- C. This Agreement may be amended only by the written consent of both parties. This Agreement may be terminated at any time, for any reason, by either party, upon a sixty (60) day advance written notice to the other party.

BEVERLY CITY SCHOOL DISTRICT

ATTEST

By: _____
President, Board of Education
BEVERLY CITY SCHOOL DISTRICT

Board Secretary

Date: _____

BCSSSD

By: _____
Robert Silcox, President, Board of Education
Burlington County Special Services School District

Board Secretary
Theresa L. Margiotta

Date: _____





Substitute Registry List 2018-19

Last Name	First Name	Nurse	District Fingerprints Approved	Certificate Expiration	New Approved Substitutes
Abdur-Rahim	Mecca		Edgewater Park, Riverton	09/18/2023	10/10/2018
Anderson	Catherine		Riverton	Never	12/13/2017
Atkinson	Kristin		Delanco	8/17/2022	09/13/17
Baiada	Kimberly		Delanco	8/30/2023	
Barber	Cynthia		Beverly, Edgewater Park	11/16/2022	10/10/2018
Belford	Tyrone		Beverly, Delanco, Edgewater Park,	Never	10/10/2018
Best	Moral		Beverly, Edgewater Park, Riverton	2/22/2024	2/13/2019
BOYLE	KRISTINE	Nurse	Delanco	09/28/2021	
BROWN	LAURA		Beverly, Delanco, Edgewater Park, Riverton	Never	
Brown	Suliman		Edgewater Park, Delanco, Riverton	Never	2/13/2019
Brown	Tatyana		Edgewater Park	3/27/2023	5/02/2018
Burmeister	Lois		Delanco	Never	
Callahan	Eugene Jr.		Delanco, Edgewater Park	8/8/2022	10/11/17
CASTELLI	JAMES		Beverly, Delanco, Edgewater Park	Never	
CHANG	CHRISTINA		Delanco	10/14/2021	
COLLAZO	RENEE		Beverly, Riverton	1/15/2021	
COLLINS	BARBARA		Beverly, Delanco	1/2/2020	
COOPER HARRIS	JOAN		Beverly, Edgewater Park	Never	
Coriolan-Bastien	Marjorie	Nurse	Edgewater Park	07/06/2023	10/10/2018
David	Shavone		Edgewater Park	12/18/2023	10/10/2018

<u>Last Name</u>	<u>First Name</u>	<u>Nurse</u>	<u>District Fingerprints Approved</u>	<u>Certificate Expiration</u>	<u>New Approved Substitutes</u>
DECHNIK	SUSAN		Riverton	Never	
DiMiero	James		Delanco, Riverton	1/22/2024	2/13/2019
Drake	Kim	Nurse	Beverly, Delanco, Edgewater Park, Riverton	06/28/2023	10/10/2018
DYCH	JAMES		Beverly, Delanco, Edgewater Park, Riverton	10/17/2021	
EKELBURG	KIMBERLY		Delanco, Edgewater Park	11/20/2019	
Folk	Christina		Edgewater Park (Mondays)	Never	03/13/19
FUSCO	SALLY	Nurse	Delanco, Edgewater Park	3/6/2020	
Grimes	Alicia	Nurse	Edgewater Park	7/26/2023	10/10/2018
GRIMES	JOANNE		Delanco, Edgewater Park	6/25/2019	
Harris	Cora		Beverly	Never	03/13/2019
HARRIS	KEN		Delanco, Edgewater Park, Riverton	3/24/2020	
JACKSON	JOANNA		Beverly, Delanco, Edgewater Park	8/10/2021	
Jackson	Sylvester		Beverly, Delanco, Edgewater Park, Riverton	1/15/2024	2/13/2019
JACOBSEN	JUDY		Riverton	Never	
JIAMPETTI	GARY		NONE (Grandfathered in Edgewater Park)	Never	
JOHNSON	DAVID		Beverly, Delanco, Edgewater Park	Never	
Jones	Shirley		Edgewater Park	09/09/2023	10/10/2018
KAMINSKI	LEE ANN		Beverly, Delanco, Edgewater Park, Riverton	Never	
LEBON	CARLA	Nurse	Edgewater Park	Never	
LIPPINCOTT	MARILYN		NONE (Grandfathered in Riverton ONLY)	Never	
Mack	Jeffrey		Riverton	Never	10/10/2018
Marcus	Larry		Delanco, Edgewater Park, Riverton	05/14/2019	10/11/17

<u>Last Name</u>	<u>First Name</u>	<u>Nurse</u>	<u>District Fingerprints Approved</u>	<u>Certificate Expiration</u>	<u>New Approved Substitutes</u>
MC BREATY	MAUREEN		Delanco, Beverly	1/30/2019 EXPIRED	
MC RAE	CRYSTAL		Edgewater Park	Never	
Megee	Jamie		Edgewater Park	06/18/2023	10/10/2018
Meyers	Jeffrey		Edgewater Park, Riverton	01/08/2023	10/10/2018
Miranda	Daniel		Beverly	2/1/2022	
MULHERN	JOHN		Delanco, Edgewater Park, Riverton	10/31/2021	
Murray	Crystal		Delanco, Edgewater Park	04/04/2021	4/10/2019
NEMETH	JOHN		Beverly, Delanco, Edgewater Park	10/10/2023	10/10/2018
NEMETH	KAREN	Nurse	Beverly, Delanco, Edgewater Park, Riverton	5/2/2021	
NILES	CRISTA	Nurse	Delanco, Edgewater Park	11/18/2020	
Ochs	Edward		Riverton ONLY	Never	12/13/2017
O'HARE	ELIZABETH		Edgewater Park	08/16/2023	
PAHL	(MARY) DIANE		Beverly, Delanco, Edgewater Park	02/05/2024	
Perez	Nikole		Beverly, Delanco, Edgewater Park, Riverton	None	10/11/17
PERICE	LINDA		Beverly, Delanco, Edgewater Park, Riverton	8/18/2021	
RIZZO	GREGORY		Beverly, Delanco, Riverton	2/2/2020	
Robinson	Cameron		Edgewater Park,	01/19/2023	2/14/2018
SANDERS	CRAIG	Nurse	Edgewater Park, Riverton	08/10/2021	
SANDERS	MONICA		Beverly, Delanco, Edgewater Park, Riverton	03/04/2021	
Sanders	Sheila		Edgewater Park	09/18/2023	2/13/2019
SCOTT	GERALD		Beverly, Delanco, Edgewater Park	08/04/2019	
Shields	Walter	Nurse	Edgewater Park	07/06/2023	10/10/2018

<u>Last Name</u>	<u>First Name</u>	<u>Nurse</u>	<u>District Fingerprints Approved</u>	<u>Certificate Expiration</u>	<u>New Approved Substitutes</u>
SHIVELY	LISA	Nurse	Beverly, Delanco	Never	
SNOWDEN	PAULINE		Delanco, Edgewater Park	04/30/2023	
SPENCE	DIANE		Beverly, Delanco, Edgewater Park, Riverton	04/08/2019	
STEWART	MARY	Nurse & T	Beverly, Delanco, Edgewater Park, Riverton	04/04/2022	
TATTI	KATHY		Beverly, Delanco, Edgewater Park	Never	
THORN	RENEE'		Beverly, Delanco, Edgewater Park	07/24/2019	
Uzun	Merve		Beverly, Delanco, Edgewater Park, Riverton	01/31/2024	03/13/19
WENZKE	DONNA		Riverton	Never	
Wick Jr.	James		All Districts	Never	06/13/2018
WILHELM	BARBARA	Nurse	Riverton	Never	
Yancey	Daisy		Edgewater Park	09/05/2023	10/10/2018
YANSICK	KATHLEEN	Nurse	Riverton	08/12/2021	
YOUNG	CHRISTINE		Beverly, Delanco, Edgewater Park, Riverton	08/04/2020	
ZITZLER	MARYELLEN		Grandfathered by Edgewater Park	Never	

13B

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Adaptability & Flexible Thinking

- Incentives to promote time-management, organizational skills and motivation
- Activities to teach independent thinking and problem-solving skills
- Exercises to support the retention of long-term memory

Wilmington, DE
Wednesday, May 15, 2019

Live Video Webcast
Wednesday, May 15, 2019

King of Prussia, PA
Thursday, May 16, 2019

Cherry Hill, NJ
Friday, May 17, 2019



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Children and adolescents with Executive Functioning (EF) deficits are easy to recognize—they struggle to pay attention, are severely disorganized, are impulsive, have difficulty making transitions/plans, and repeatedly act out and meltdown. The challenge becomes how to intervene. EF is a brain-based impairment which requires targeted intervention.

The good news—EF skills can be taught through interventions that strengthen the neural connections! Attend this intensive workshop and learn evidence-based techniques and hands-on activities that create new pathways to improve:

Working memory	Planning	Executive attention
Self-control	Strategizing	Task persistence
Adaptability	Sequencing	Perspective taking
Flexible thinking	Organization	Social skills
Emotional control	Time management	Behavioral problems
Goal setting	Task initiation	Impulsivity
		Follow through

Leave this workshop with the skills that meet the EF needs of children diagnosed with Attention Deficit Hyperactive Disorders, Autism Spectrum Disorder, Anxiety Disorders, Attachment Disorders, Obsessive Compulsive Disorders, Mood Disturbances, Behavior Disorders and Learning Disabilities.

Through video case studies, visual demonstrations of strategies and dynamic discussions, you will learn how to implement these strategies tomorrow morning at school, during therapy or counseling, home and community.

Objectives.

1. Determine when to use strategies, such as breathe cards or keychain rules, to support children's self-management in regulating behavior, focus and energy.
2. Implement specific intervention strategies to improve recall, organization and planning, and self-management skills in children with Executive Functioning (EF) deficits.
3. Utilize video modeling as an intervention strategy to target social-communication skills deficits and subsequent behavior difficulties in children with EF deficits.
4. Integrate visual strategies to support the way children and adolescents receive information and retain it in long-term memory.
5. Integrate metacognitive strategies to provide structure, predictability and routines to improve children's level of functioning.
6. Utilize self-regulation strategies to help children identify their emotions and level of emotions and to improve their level of functioning.

Speaker.



Kathy Morris, M.Ed., B.S., has over 42 years of experience working with children and adolescents with executive dysfunction, severe behavioral difficulties, autism, ADHD and cerebral palsy. She has been a speech therapist, teacher for self-contained programs, resource teacher and first grade teacher. Kathy's business, igivuWings, has reached families, educators, counselors, speech pathologists, occupational therapists and medical professionals throughout the world. She was a diagnostician/supervisor for all grade levels and a LIFE Skills/autism/behavior/assistive technology consultant at a Texas education service center before leaving to start her own business.

A prolific speaker, Kathy has keynoted many national/international conferences. She provides technical assistance in classrooms across the U.S., Canada, and several international countries. Kathy is a frequent guest on a local news program promoting research-based techniques for working with children and adolescents with executive functioning deficits, ADHD, and Autism Spectrum Disorder.

Kathy was honored as Outstanding Educator for Children with Disabilities (1997) and a delegate for the President's Commission on Special Education (2002).

Speaker Disclosures:

Financial: Kathy Morris maintains a private practice. She has authored an audio product and a DVD product which are published by the Bureau of Education & Research. She receives a speaking honorarium from PESI, Inc.

Non-financial: Kathy Morris is the mother of adult children with autism spectrum disorders.

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Social and Emotional Development in Early Intervention

By Mona M. Delahooke, PhD

A groundbreaking resource for the field of early intervention. Illustrated with worksheets, charts and handouts, this ready-to-use book will provide valuable tools to nurture relationships, measure progress, reduce child stress, address challenging behaviors and promote self-regulation.



Yoga and Mindfulness Practices for Children Card Deck

By Jennifer Cohen Harper, MA, E-RYT, RCYT

Yoga and Mindfulness Practices for Children Card Deck offers over 50 activities to support health, well-being, empowerment and an improved capacity to navigate the many stressors of life without becoming overwhelmed. Beautifully illustrated by children's yoga teacher, Karen Gilmour, coupled with easy-to-read instructions.



Self-Regulation and Mindfulness

By Varleisha Gibbs, Ph.D., OTD, OTR/L

Nationally known OT, Dr. Varleisha Gibbs has created a must-have resource for addressing self-regulation in children. This workbook is filled with mindfulness techniques, hands-on activities, worksheets, assessments, exercises and coloring pages to engage the child in their own success. Step-by-step Dr. Gibbs provides you with clear, concise and evidence-based strategies for treating children with sensory processing disorder, autism spectrum disorder, ADHD and similar developmental challenges.

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Credits listed below are for full attendance at the live event only. After attendance has been verified, pre-registered attendees will receive an email from PESI Customer Service with the subject line, "Evaluation and Certificate" within one week. This email will contain a link to complete the seminar evaluation and allow attendees to print, email or download a certificate of completion if in full attendance. For those in partial attendance (arrived late or left early), a letter of attendance is available through that link and an adjusted certificate of completion reflecting partial credit will be issued within 30 days (if your board allows). Please see "LIVE SEMINAR SCHEDULE" on this brochure for full attendance start and end times. NOTE: Boards do not allow credit for breaks or lunch.

If your profession is not listed, please contact your licensing board to determine your continuing education requirements and check for reciprocity approval. For other credit inquiries not specified below, or questions on home study credit availability, please contact cesales@pesi.com or 800-844-8260 before the event.

Materials that are included in this course may include interventions and modalities that are beyond the authorized practice of mental health professionals. As a licensed professional, you are responsible for reviewing the scope of practice, including activities that are defined in law as beyond the boundaries of practice in accordance with and in compliance with your profession's standards.

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EDUCATORS/TEACHERS: This course is designed to qualify toward your professional development requirement. The program is 6.25 clock hours in length.

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PENNSYLVANIA SCHOOL PERSONNEL: 6.5 ACT 48 Hours will be made available through Capital Area Intermediate Unit (CAIU). Those requesting ACT 48 Hours will be required to sign in and provide their Pennsylvania Certification Number and will receive instructions at the seminar on how to create a free online account with CAIU; only those individuals who have a CAIU online account are eligible to receive ACT 48 Hours.

MARRIAGE & FAMILY THERAPISTS: This activity consists of 380 minutes of continuing education instruction. Credit requirements and approvals vary per state board regulations. You should save this course outline, the certificate of completion you receive from the activity and contact your state board or organization to determine specific filing requirements.

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OCCUPATIONAL THERAPISTS & OCCUPATIONAL THERAPY ASSISTANTS: PESI, Inc. is an AOTA Approved Provider of continuing education. Provider #: 3322. Full attendance at this course qualifies for 6.0 contact hours or 6 CEUs in the Category of Occupational Therapy Process. Partial credit will be issued for partial attendance. The assignment of AOTA CEUs does not imply endorsement of course content, products, or clinical procedures by AOTA. Course Level: Intermediate.

PSYCHOLOGISTS/SCHOOL PSYCHOLOGISTS: PESI, Inc. is approved by the National Association of School Psychologists to offer professional development for school psychologists. PESI maintains responsibility for the program. Provider #1140. PESI is offering this activity for 6.25 hours of continuing education credit. Full attendance is required; no partial credits will be offered for partial attendance.

PENNSYLVANIA PSYCHOLOGISTS: PESI, Inc. is approved by the Pennsylvania State Board of Psychology to offer continuing education for psychologists. PESI maintains responsibility for the program(s). This program qualifies for 6.25 continuing education hours.

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AMERICAN SPEECH-LANGUAGE HEARING ASSOCIATION

PESI, Inc. is approved by the Continuing Education Board of the American Speech-Language-Hearing Association (ASHA) to provide continuing education activities in speech-language pathology and audiology. See course information for number of ASHA CEUs, instructional level and content area. ASHA CE Provider approval does not imply endorsement of course content, specific products or clinical procedures.

SPEECH-LANGUAGE PATHOLOGISTS: This course is offered for 6 ASHA CEUs (Intermediate level, Professional area).

** Please note that Speech-Language Pathologists & Audiologists must complete the post-test and evaluation within two weeks of attending the live webcast if they would like their participation submitted to the ASHA CE Registry. Detailed instructions will be provided the day of the program under the Handouts section of the online program.

SOCIAL WORKERS: PESI, Inc. Provider #1062, is approved as a provider for social work continuing education by the Association of Social Work Boards (ASWB), www.aswb.org through the Approved Continuing Education (ACE) Program. PESI, Inc. maintains responsibility for the program. ASWB Approval Period: January 27, 2017 - January 27, 2020. Social workers should contact their regulatory board to determine course approval for continuing education credits. Social workers participating in this course will receive 6.25 (Clinical Practice) continuing education clock hours for this intermediate course. A certificate of attendance will be awarded at the end of the program to social workers who complete the program evaluation. Full attendance is required; no partial credits will be offered for partial attendance.

NEW JERSEY SOCIAL WORKERS: Please contact PESI, Inc. at 800-844-8260 or info@pesi.com for information about continuing education credits for social works.

PENNSYLVANIA SOCIAL WORKERS, MARRIAGE & FAMILY THERAPISTS AND PROFESSIONAL COUNSELORS: This intermediate activity consists of 6.25 clock hours of continuing education instruction. Credit requirements and approvals vary per state board regulations. Please contact your licensing board to determine if they accept programs or providers approved by other national or state licensing boards. A certificate of attendance will be awarded at the end of the program to participants who are in full attendance and who complete the program evaluation. Full attendance is required; no partial credits will be offered for partial attendance.

OTHER PROFESSIONS: This activity qualifies for 380 minutes of instructional content as required by many national, state and local licensing boards and professional organizations. Save your course outline and certificate of completion, and contact your own board or organization for specific requirements.

Outline

Executive Functioning (EF)

Neuroanatomy of the brain
Mirror neurons
Sensory issues vs. behavior issues
Address communication breakdowns before they become social skills deficits

Meeting EF Needs for Children with:

Attention Deficit Hyperactive Disorders
Autism Spectrum Disorder
Anxiety Disorders
Attachment Disorders
Obsessive Compulsive Disorders
Mood Disturbances
Behavior Disorders
Learning Disabilities

TECHNIQUES TO IMPROVE WORKING MEMORY, SELF-CONTROL, ADAPTABILITY, FLEXIBLE THINKING & MORE!

Regulate Emotional, Behavioral and Attentional Needs

Identify emotions, level of emotions and suggestions for self-regulation
Chart appropriate/inappropriate behaviors
Activities to review situations, options, choices, consequences, simulation when calm
Facilitate systematic feedback

Help Children Understand How They Learn

Processes for how to become an independent thinker
How to plan for learning information
Systems to provide expectations
Neutral visual cues and break down workloads

Provide Structure, Predictability and Routines

Visual cues to alert of change, surprises and transitions
Generate new and novel language for stress
Scenarios for time management difficulties
High interest areas to motivate and problem-solve
Prompts for acceptable behaviors/social skills
Narratives of expected behavior in unique formats

Hands-On Activities/Video Demonstrations

Goal Setting: Long term projects, time management
Planning and Strategizing: Backward planning
Sequencing: Visual supports
Organization: Top suggestions for home and school
Time Management: Daily agendas, chunking times, grouping strategies
Task Initiation: Video Modeling
Working Memory: Multimodal techniques, repetition, group supports
Executive Attention: Questioning, addressing careless mistakes, whole body listening
Task Persistence: Teaching self-management
Set Shifting: Case study: 14 year old female, difficulty transitioning

Questions?
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7:30 Check-in/Morning Coffee & Tea
8:00 Program begins
11:50-1:00 Lunch (on your own)
4:00 Program ends

There will be two 15-min breaks (mid-morning & mid-afternoon). Actual lunch and break start times are at the discretion of the speaker. A more detailed schedule is available upon request.

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frol
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DE
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acc
A c
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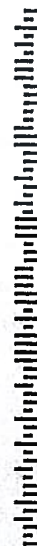
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SCHOOL PSYCHOLOGIST
BEVERLY CITY SCHOOL
601 BENTLEY AVE
BEVERLY NJ 08010-1595



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REVISED

BEVERLY CITY SCHOOL

14A

2018-2019 School Year Calendar

SEPTEMBER 2018

S	M	T	W	Th	F	S
					(31)	1
2	8	(4)	(5)	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

OCTOBER 2018

S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

NOVEMBER 2018

S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

DECEMBER 2018

S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

JANUARY 2019

S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Legend:

12:30 PM Dismissal	School Closed
--------------------	---------------

O Staff Only

September

New Teachers
SCHOOL CLOSED
 Staff Only
 Open House for Parents & Students
 School Opens for Students

October

Student Dismissal 12:30 PM
SCHOOL CLOSED
 Student Dismissal 12:30 PM

November

Student Dismissal 12:30 PM
 Parent Teacher Conference
 1:15 PM - 3:15 PM
 Parent Teacher Conference
 1:15 PM - 3:15 PM & 5 PM - 7 PM
SCHOOL CLOSED
 1st Marking Period Ends
 Report Cards Issued
 12:30 PM Dismissal for ALL
SCHOOL CLOSED

December

Winter Concert
 12:30 PM Dismissal for ALL
SCHOOL CLOSED
 Winter Recess

January

SCHOOL CLOSED
SCHOOL CLOSED
 Student Dismissal 12:30 PM
 2nd Marking Period Ends

February

Report Cards Issued
 Student Dismissal 12:30 PM
SCHOOL CLOSED

March

Parent Teacher Conference
 1:15 PM - 3:15 PM
 Student Dismissal 12:30 PM
 3rd Marking Period Ends

April

Report Cards Issued
 12:30 PM Dismissal for ALL
SCHOOL CLOSED - Spring Recess

May

Student Dismissal 12:30 PM
SCHOOL CLOSED
 Spring Concert

June

Student Dismissal 12:30 PM
 Field Day
 Student Dismissal 12:30 PM
 Last Day for Students & Staff

August 31
 September 3
 September 4 & 5
 September 5
 September 6

October 5
 October 8
 October 31

November 5-7
 November 5-6

November 6
 November 8-9
 November 12
 November 16
 November 21
 November 22-23

December 13
 December 21
 December 24-28

January 1
 January 21
 January 18
 January 28

February 1
 February 14
 February 15&18

March 13-14
 March 13-15
 March 29

April 5
 April 18
 April 19-26

May 3
 May 24 & 27
 May 30

June 4
 June 7
 June 12-14, 17
 June 17

FEBRUARY 2019

S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28		

MARCH 2019

S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

APRIL 2019

S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

MAY 2019

S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

JUNE 2019

S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

Summary of Student/Staff Days:

Month	Students	Staff	Month	Students	Staff
September	17	19	February	18	18
October	22	22	March	21	21
November	18	18	April	16	16
December	15	15	May	21	21
January	21	21	June	11	11
Total				Students - 180	Staff - 182

In the event of emergency closings, the calendar will be adjusted by reducing President's Day Weekend, Memorial Day Weekend, and Spring Recess holiday and/or by adding days in June to fulfill the 180 day State requirement.

In-Service Days may be added as deemed necessary by the Board of Education.

* - Added snow days if needed

2019-2020 School Year Calendar

SEPTEMBER 2019

S	M	T	W	Th	F	S
				(29)	30	31
1	2	(3)	(4)	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

OCTOBER 2019

S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

NOVEMBER 2019

S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

DECEMBER 2019

S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

JANUARY 2020

S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Legend:

12:30 PM Dismissal	School Closed
-----------------------	------------------

O Staff Only

September

New Teachers
SCHOOL CLOSED
Staff Only
Open House for Parents & Students
School Opens for Students - 4 PM-7 PM

October

Student Dismissal 12:30 PM
SCHOOL CLOSED
Student Dismissal 12:30 PM

November

Student Dismissal 12:30 PM
Parent Teacher Conference
1:15 PM - 3:15 PM
Parent Teacher Conference
1:15 PM - 3:15 PM & 5 PM - 7 PM
SCHOOL CLOSED
1st Marking Period Ends
Report Cards Issued
12:30 PM Dismissal for ALL
SCHOOL CLOSED

December

Winter Concert

SCHOOL CLOSED
Winter Recess

January

SCHOOL CLOSED
SCHOOL CLOSED
Student Dismissal 12:30 PM
2nd Marking Period Ends

February

Report Cards Issued
Student Dismissal 12:30 PM
SCHOOL CLOSED

March

Parent Teacher Conference
1:15 PM - 3:15 PM
Student Dismissal 12:30 PM

April

3rd Marking Period Ends
Report Cards Issued
12:30 PM Dismissal for ALL
SCHOOL CLOSED - Spring Recess

May

Student Dismissal 12:30 PM
SCHOOL CLOSED
Spring Concert

June

Student Dismissal 12:30 PM
Field Day
Student Dismissal 12:30 PM
Last Day for Students & Staff

August 29
September 2
September 3 & 4
September 4
September 5

October 11
October 14
October 31

November 4-6
November 4-5

November 5

November 7-8
November 11
November 15
November 27
November 28-29

December 12

December 23-31

January 1
January 20
January 17
January 28

February 3
February 13
February 14&17

March 11-13

March 12-13

April 2
April 7
April 9
April 10-17

May 8
May 22 & 25
May 28

June 3
June 5
June 15-19
June 19

FEBRUARY 2020

S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29

MARCH 2020

S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

APRIL 2020

S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

MAY 2020

S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

JUNE 2020

S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

Summary of Student/Staff Days:

Month	Students	Staff	Month	Students	Staff
September	18	20	February	18	18
October	22	22	March	22	22
November	17	17	April	16	16
December	15	15	May	19	19
January	21	21	June	15	15
Total			Students - 183		Staff - 185

In the event of emergency closings, the calendar will be adjusted by reducing President's Day Weekend, Memorial Day Weekend, and Spring Recess holiday and/or by adding days in June to fulfill the 180 day State requirement.

In-Service Days may be added as deemed necessary by the Board of Education.

* - Added snow days if needed

17A



<u>GRADE/TEACHER</u>	<u>STUDENT COUNT</u>
<u>PRE-K</u>	
Ms. Scarperia	13
Ms. Foglio	14
Ms. Spratt	11
<u>KINDERGARTEN</u>	
Ms. Lokan	14
Mrs. Granville	14
Ms. Swal	3
<u>FIRST GRADE</u>	
Mrs. Maldonado	16
Mrs. Vermes	15
Ms. Swal	4
<u>SECOND GRADE</u>	
Mrs. Arruda	15
Ms. Balkovic	16
<u>THIRD GRADE</u>	
Mrs. McCloskey	21
Ms. McGuckin	3
<u>FOURTH GRADE</u>	
Mrs. Singer	15
Mrs. Genovesi	14
Ms. McGuckin	2
<u>FIFTH GRADE HOMEROOM</u>	
Ms. Best	22
Ms. McGuckin	2
<u>SIXTH GRADE HOMEROOM</u>	
Mrs. Druding	26
<u>SEVENTH GRADE HOMEROOM</u>	
Mr. Leigh	37
<u>EIGHTH GRADE HOMEROOM</u>	
Mr. Dempster	30
TOTAL COUNT	307



Attendance Totals for Beverly Elementary School from 04/01/2019 - 04/10/2019
 Report 1005 run on 04/10/2019

17B

Grade	PTC	HR	Total	Days Possible	Days Present	Days Absent	Days Tardy	A-D-E	A-D-A	% ATT	ADA/ADE
01	All	All	35	277	265	12	8	34.625	33.125	95.668	95.668
02	All	All	31	248	242	6	8	31	30.25	97.581	97.581
03	All	All	24	192	187	5	10	24	23.375	97.396	97.396
04	All	All	31	248	245	3	3	31	30.625	98.79	98.79
05	All	All	24	192	186	6	4	24	23.25	96.875	96.875
06	All	All	26	208	202	6	1	26	25.25	97.115	97.115
07	All	All	37	296	291	5	1	37	36.375	98.311	98.311
08	All	All	30	240	237	3	5	30	29.625	98.75	98.75
3F	All	All	20	160	148	12	9	20	18.5	92.5	92.5
4F	All	All	19	152	147	5	6	19	18.375	96.711	96.711
KF	All	All	31	248	238	10	10	31	29.75	95.968	95.968
TOTAL			308	2,461	2,388	73	65	307.625	298.5	97.034	97.034

Column header "Total" represents total number of all Students throughout the reporting period who factor into the attendance totals.

Grade	PTC	HR	Total	Days Possible	Days Present	Days Absent	Days Tardy	A-D-E	A-D-A	% ATT	ADA/ADE
01	All		35	277	265	12	8	34.625	33.125	95.668	95.668
02	All		31	248	242	6	8	31	30.25	97.581	97.581
03	All		24	192	187	5	10	24	23.375	97.396	97.396
04	All		31	248	245	3	3	31	30.625	98.79	98.79
05	All		24	192	186	6	4	24	23.25	96.875	96.875
06	All		26	208	202	6	1	26	25.25	97.115	97.115
07	All		37	296	291	5	1	37	36.375	98.311	98.311
08	All		30	240	237	3	5	30	29.625	98.75	98.75
3F	All		20	160	148	12	9	20	18.5	92.5	92.5
4F	All		19	152	147	5	6	19	18.375	96.711	96.711
KF	All		31	248	238	10	10	31	29.75	95.968	95.968
TOTAL			308	2,461	2,388	73	65	307.625	298.5	97.034	97.034

Total Sum of All Schools ADE: 307.625

Total Sum of All Schools ADA: 298.5

17E



Reporting Form for Harassment, Intimidation, and Bullying

Ms. Kerri Lawler, Anti-Bullying Coordinator Ms. Chelsea Light, Anti-Bullying Specialist

Note that in order to protect the identities of students and in order to ensure confidentiality, student initials, rather than names, are used throughout this report.

SUMMARY OF ALLEGATIONS:

It was reported that AF called MA "chubby."

FACTUAL FINDINGS OF ANTI-BULLYING SPECIALIST:

AF confirmed calling MA "chubby and fat."

Yes, this was harassment, intimidation, and/or bullying

DESCRIPTION OF SERVICES AND/OR INTERVENTIONS:

AF was assigned two days of after school detention and two days of lunch detention. In addition, AF attended a counseling session with the school social worker.

No, this case was determined to be non-HIB related or non-actionable HIB¹

Results of the investigation were inconclusive

Signature of the Superintendent *E. Lawler* Date 3/22/19
Board of Education Meeting Date April 17, 2019

¹The Non-actionable HIB means a student engaged in behavior that may be considered inappropriate, rude, disrespectful, or unkind, but the behavior does not violate school HIB guidelines.



Reporting Form for Harassment, Intimidation, and Bullying

Ms. Kerri Lawler, Anti-Bullying Coordinator Ms. Chelsea Light, Anti-Bullying Specialist

Note that in order to protect the identities of students and in order to ensure confidentiality, student initials, rather than names, are used throughout this report.

SUMMARY OF ALLEGATIONS:

It was reported by the mother of ZA, that he was being bullied by a few fellow fifth grade students for being absent from school thus making their class lose the NCAA March Madness Attendance Tournament. Allegedly these students called him an idiot and a snitch for writing a note to his mom about the being absent comments. ZA reported that comments were being made about a smell in the cafeteria, which he felt were directed toward him.

FACTUAL FINDINGS OF ANTI-BULLYING SPECIALIST:

Interviewed students expressed their chagrin at ZA's absences thus causing their homeroom to lose the tournament. The students gave detailed accounts of a back and forth conflict, which was confirmed by ZA during the interview. With regard to the smelling comment made in the cafeteria, video from the day was watched and the students in question were not sitting near ZA. We interviewed seven (7) students who were sitting next to and in close proximity to ZA during lunch and all stated that they never heard any comments made towards ZA including, but not limited to, something about an odor.

Yes, this was harassment, intimidation, and/or bullying

No, this case was determined to be non-HIB related or non-actionable HIB¹

As a result, the district does not find this to be an act of H.I.B. as there was an equal balance of power and no distinguishing characteristics were targeted during this conflict.

Results of the investigation were inconclusive

Signature of the Superintendent

E. Giacoppe

Date

4/5/19

Board of Education Meeting Date

April 17th, 2019

¹The Non-actionable HIB means a student engaged in behavior that may be considered inappropriate, rude, disrespectful, or unkind, but the behavior does not violate school HIB guidelines.

17C



Nurse's Monthly Report

Date Range: 3/8/19-4/10/19

Student Visits: 376

Physicals Processed: 4

Health Screenings Performed: 58

Students Requiring Emergency Services (911): 0

Employee Visits: 2

Documented Contagious Illnesses: 0

Child Study Team Referrals Completed: Screenings done per request

Other:

- Continued health screening program, including scoliosis screening
- Processed immunization and physical paperwork for new and transfer students
- Obtained medication order changes
- Continued active participation on attendance action committee
- Collaborated with providers in the care of students with chronic medical needs
- Performed chart audits and prepared notifications for students non-compliant with physical examinations
- Collaborated with school doctor in preparation for the 2019-2020 school year

Thank you!

Prepared by Jamie Weller, MSN, RN, CSN-NJ
Beverly City School Nurse



Discipline Report by Grade
 March 8, 2019
 to
 April 11, 2019

17D

Student	Disobedience		Disrespectful		Fighting		Theft /		Drugs		Technology		General Detentions with Packets
	Defiance	Profanity	Vandalism	Assault	Threats	HIB	Stealing	Alcohol	Misuse	Suspension			
K													
1													
2													
3				1		2				1			14
4													3
5													2
6													2
7													12
8													12
AL													

General Detention	Student	Reason	Student	Reason	Student	Reason	Student	Reason	Student	Reason	Student	Reason	Student	Reason
A.S.	G.M.	Late	G.M.	Disrespect Peers	G.M.	Disrespect Peers	G.M.	Disrespect Peers	G.M.	Disrespect Peers	G.M.	Disrespect Peers	G.M.	Disrespect Peers
Y.R.	B.S.	Late	B.S.	Late	B.S.	Disrespect Teacher	B.S.	Disrespect Teacher	B.S.	Disruptive	B.S.	Inappropriate Language	B.S.	Misbehavior
K.C.	J.M.	Late	J.M.	Disruptive	J.M.	HIB	J.M.	Bathroom Misconduct	J.M.	Disruptive	J.M.	Disruptive	J.M.	Misbehavior
L.G.	A.F.	Misbehavior	A.F.	Misbehavior	A.F.	Misbehavior	A.F.	Misbehavior	A.F.	Misbehavior	A.F.	Misbehavior	A.F.	Misbehavior
N.I.	S.M.	Misbehavior	S.M.	Disrespect Peers	S.M.	Disrespect Peers	S.M.	Disrespect Peers	S.M.	Disrespect Peers	S.M.	Disrespect Peers	S.M.	Disrespect Peers
D.P.	R.G.	Late	R.G.	Late	R.G.	Late	R.G.	Late	R.G.	Late	R.G.	Late	R.G.	Late
N.T.	Z.D.	Late	Z.D.	Late	Z.D.	Late	Z.D.	Late	Z.D.	Late	Z.D.	Late	Z.D.	Late
S.M.	A.C.	Misbehavior	A.C.	Misbehavior	A.C.	Misbehavior	A.C.	Misbehavior	A.C.	Misbehavior	A.C.	Misbehavior	A.C.	Misbehavior
J.C.	E.W.	Misbehavior	E.W.	Misbehavior	E.W.	Misbehavior	E.W.	Misbehavior	E.W.	Misbehavior	E.W.	Misbehavior	E.W.	Misbehavior
X.H.	J.S.	Misbehavior	J.S.	Misbehavior	J.S.	Misbehavior	J.S.	Misbehavior	J.S.	Misbehavior	J.S.	Misbehavior	J.S.	Misbehavior
J.C.	S.M.	Disrespect Teacher	S.M.	Disrespect Teacher	S.M.	Disrespect Teacher	S.M.	Disrespect Teacher	S.M.	Disrespect Teacher	S.M.	Disrespect Teacher	S.M.	Disrespect Teacher
A.S.	J.S.	Disrespect Teacher	J.S.	Disrespect Teacher	J.S.	Disrespect Teacher	J.S.	Disrespect Teacher	J.S.	Disrespect Teacher	J.S.	Disrespect Teacher	J.S.	Disrespect Teacher



Discipline Report by Grade
March 8, 2019

to
April 11, 2019

Z.L.	Misbehavior r	S.W.	Misbehavior	J.C.	Misbehavior
C.R.	Misbehavior r	N.I.	Disrespect Teacher	B.S.	Disrespect Teacher
D.C.	Misbehavior r	K.C.	Late	E.W.	Misbehavior